



Great Western Highway Upgrade Program: Little Hartley to Lithgow (West Section)

Technical Working Paper – Stage 2
Contamination Assessment



Great Western Highway Upgrade: Little Hartley to Lithgow (West Section)

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Jacobs Arcadis Joint Venture

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Glossary of terms and acronyms

| Term | Meaning |
|----------|--|
| ABC | Ambient Background Concentration |
| ACL | Added Contaminant Limit |
| ACM | Asbestos containing material |
| AEI | Area of Environmental Interest |
| ANZECC | Australian and New Zealand Environment and Conservation Council |
| ANZG | Australian and New Zealand Guidelines for Fresh and Marine Water Quality |
| ARMCANZ | Agriculture and Resource Management Council of Australia and New Zealand |
| CLM Act | Contaminated Land Management Act 1997 |
| CRR | Coxs River Road Intersection design stage |
| CSM | Conceptual Site Model |
| DEC | Department of Environment and Conservation |
| DQO | Data Quality Objective |
| DSI | Detailed Site Investigation |
| EIL | Environmental Investigation Level |
| EP&A Act | Environmental Planning and Assessment Act |
| EPL | Environment Protection Licence |
| ESL | Ecological Screening Level |
| F2L | Forty Bends to Lithgow design stage |
| GIL | Groundwater Investigation Level |
| GWH | Great Western Highway |
| GWHU | Great Western Highway Upgrade |
| HIL | Health Investigation Level |
| HSL | Health Screening Level |
| JAJV | Jacobs Arcadis Joint Venture |
| L2R | Little Hartley to River Lett design stage |
| LEP | Local Environmental Plan |
| LOR | Limit of Reporting |
| mbgl | Metres below ground level |
| MBTOC | Metres below top of casing |
| NATA | National Association of Testing Authorities |
| NEMP | National Environmental Management Plan |

| Term | Meaning |
|-----------|--|
| NEPM | National Environment Protection (Assessment of Site Contamination) Measure 1999 (Amended 2013) |
| NSW EPA | NSW Environment Protection Authority |
| NSW OEH | NSW Office of Environment and Heritage |
| PFAS | Per- and poly-fluoroalkyl substances |
| PSI | Preliminary Site Investigation |
| R2F | River Lett to Forty Bends design stage |
| RAP | Remedial Action Plan |
| REF | Review of Environmental Factors |
| SAC | Site Assessment Criteria |
| SAQP | Sampling Analysis and Quality Plan |
| SPT | Standard Penetration Test |
| Transport | Transport for New South Wales |
| USEPA | United State Environmental Protection Agency |

Important note about your report

The sole purpose of this report is to present the findings of a Stage 2 Contamination Assessment completed by Jacobs (as part of the Jacobs Arcadis Joint Venture (the JAJV)) for Transport for New South Wales (Transport) in connection with the Review of Environmental Factors (REF) for the Greater Western Highway Upgrade (GWHU) project. The GWHU (the Site) comprises of four assessed areas located between Little Hartley and South Bowenfels, NSW.

This report was produced in accordance with and is limited to the scope of services set out in the agreement between the JAJV and Transport. That scope of services was developed with Transport.

All reports and conclusions that deal with sub-surface conditions are based on interpretation and judgement and as a result have uncertainty attached to them. You should be aware that this report contains interpretations and conclusions which are uncertain, due to the nature of the investigations. No study can investigate every risk, and even a rigorous assessment and/or sampling programme may not detect all problem areas within a site.

This report is based on assumptions that the Site conditions as revealed through sampling are indicative of conditions throughout the Site. The findings are the result of standard assessment techniques used in accordance with normal practices and standards, and (to the best of our knowledge) they represent a reasonable interpretation of the current conditions on the Site.

The passage of time, the possibility of migration, the manifestation of latent conditions or impacts of future events may require further examination of the project and subsequent data analysis, and re-evaluation of the data, findings, observations and conclusions expressed in this report.

In preparing this report, Jacobs (as part of the JAJV) has relied upon, and presumed accurate, any information (or confirmation of the absence thereof) provided by Transport and from other sources. Except as otherwise stated in the report, Jacobs (as part of the JAJV) has not attempted to verify the accuracy or completeness of any such information. If the information is subsequently determined to be false, inaccurate or incomplete then it is possible that our observations and conclusions as expressed in this report may change.

Jacobs (as part of the JAJV) has prepared this report in accordance with the usual care and thoroughness of the consulting profession, for the sole purpose described above and by reference to applicable standards, guidelines procedures and practices at the date of issue of this report. For the reasons outlined above, however, no other warranty or guarantee, whether expressed or implied, is made as to the data, observations and findings expressed in this report, to the extent permitted by law. Opinions and judgements expressed in the report are based on Jacobs' understanding and interpretation of current regulatory standards and should not be construed as legal opinions.

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Executive summary

Project overview

Transport for NSW (Transport) proposes to upgrade the Great Western Highway between Katoomba and Lithgow. The Great Western Highway Upgrade program will deliver around 34 kilometres of four lane divided highway between Katoomba and Lithgow. The program is needed to provide a safer and more efficient link between the Central West NSW and the Sydney Motorway Network for freight, tourists and general traffic.

The proposal has been designed in four sections to allow flexibility in construction staging and delivery and includes: Little Hartley to River Lett Hill (L2R), Coxs River Road (CRR), River Lett Hill to Forty Bends (R2F) and Forty Bends to Lithgow (F2L).

Approach to Stage 2 contamination assessment

This assessment forms the second stage of one of several technical papers that form part of the REF. The purpose of this report is to identify whether land within or adjacent to the construction footprint is potentially or known to be contaminated, whether potential/known contamination could impact upon human health or the environment in the context of the proposed construction and operation of the project, and where mitigation or management measures are required to manage identified potential/known contamination.

The assessment has been conducted for the construction footprint and surrounds for each of the four design stages (the study areas). The assessment included:

- The completion of fieldwork as outlined in the *Great Western Highway Upgrade – Sampling Analysis and Quality Plan – Stage 2 Contamination Assessment* (JAJV, 2021a), to further inform/quantify the potential contamination impact assessment and the need for mitigation or management measures
- The revision of the conceptual site model (CSM) that formed part of the *Great Western Highway Upgrade - Technical Working Paper – Stage 1 Contamination Assessment* (JAJV, 2021b)
- Recommendations of remediation/mitigation measures required for the project based on the outcome of the updated CSM, if any.

Overview of potential impacts

Soil

- Soil contamination impact across the four study areas is expected to pose a generally low risk to human health and ecological receptors associated with the proposed construction and operation of the project. Only five areas of agricultural land use across all study areas exhibited elevated total coliforms when compared to the biosolids guidelines *Environmental Guidelines: Use and disposal of biosolids products* (NSW EPA, 2000). The elevated total coliform numbers are likely due to the presence of livestock and other fauna in these areas
- No other soil sample collected and analysed as part of this investigation reported concentrations of contamination exceeding the adopted site assessment criteria (SAC)
- Asbestos Containing Materials (ACM) were not detected in any soil samples submitted for laboratory identification. No potential ACM was observed in the material excavated from or in the near vicinity of the investigation locations
- Aesthetics were monitored at all investigation locations. Only minor visual signs of potential contamination (e.g. bitumen and minor organic/hydrocarbon odours) were observed and primarily related to surface samples adjacent to the road corridor and agriculture, not contamination at depth. Samples analysed in material where visual signs of potential contamination were observed did not report contamination levels above the adopted SAC with the exception of sample SS22, which reported elevated levels of total coliforms and a slight organic odour.

Groundwater

- Concentrations of cadmium, copper, nickel, zinc, total nitrogen, formaldehyde and total coliforms at selected groundwater well locations were reported above the adopted SAC (protection of aquatic ecosystems and drinking water). With the exception of well GW01 in L2R/CRR, groundwater in other areas (where investigated) is unlikely to be intersected as part of construction and operations so the impact potential from the elevated contaminant concentrations in groundwater is considered to be low. Construction in the vicinity of well GW01 may intersect groundwater seepage containing elevated concentrations of cadmium and zinc which could impact upon aquatic ecosystems in receiving waterways if not managed. However, this impact is unlikely as calculated groundwater inflow rates are very low and discharged groundwater would be diluted by surface water. (JAJV, 2021c). Groundwater impacts are expected to pose a low risk to human health across the site
- Contamination related to septic tanks is possible across the site (namely F2L), however due to a lack of information from this investigation due to project constraints they have been assessed as having a moderate potential impact. These impacts should continue to be assessed and managed as septic tanks are discovered during construction under a Construction Environmental Management Plan (CEMP)
- Overall, based on the results of the investigation undertaken at the site, the contamination impacts to human health and ecological receptors during construction and operation of the site are likely to be low with only specific areas of moderate impact requiring the application of mitigation measures as outlined in **Section 9** and **Figure 8.1** to **Figure 8.4**, which are:
 - Groundwater at the former station at Little Hartley (GW01)
 - Soil in select agricultural areas across all study areas (BH06, BH07, SS13, SS22 and BH15). All agricultural areas to be disturbed within the construction footprint should be managed under the same mitigation measures.
- Given there are limited exposure risks to known contaminants during the operation of the proposal and the nature of the site (multilane highway), impacts to operation of the proposal from contaminated soil and/or groundwater (where present) are expected to be low.

Coal Tar

- Coal tar is present in asphalt at select locations and depths (see Appendix H) within the existing road corridor in the L2R/CRR and R2F study areas.

Recommendations

Based on the results of the Stage 2 contamination assessment, JAJV recommends that the site is suitable for construction and commercial/industrial land use as per the requirements outlined in the *National Environment Protection (Assessment of Site Contamination) Measure 1999 (as revised 2013)* (NEPC, 2013). An overview of the recommended mitigation measures for this project is outlined in **Section 9**. The following recommendations are made based on the findings of this assessment:

- In consideration of the construction activities to be undertaken across the site the adoption of an 'unexpected finds' protocol within a Construction Environmental Management Plan (CEMP) should be implemented to plan for and accommodate potential contamination impacts
- Where groundwater is encountered during excavations and dewatering is undertaken, water should be tested and appropriately managed. These measures can be managed under a CEMP
- Where coal tar is present (as outlined in Appendix H), material should be managed / disposed off-site under a CEMP prepared in accordance with the NSW Government (2015) Technical Direction 21: coal tar asphalt handling and disposal procedure.
- Implementation of location specific mitigation measures as part of a Contaminated Land Management Plan (CLMP) as outlined in **Table 9.1**
- Where locations of known or potential contamination are intersected, in particular those that have been identified as moderate impact, proper care should be taken to ensure minimal exposure to construction

workers (exposure and ingestion) as well as preventing flow into surrounding waterways. Contingency measures should be considered as part of a CEMP to manage potentially contaminated material including:

- Stop work procedures: a suitably qualified and experienced consultant should then assess whether material is or is not contaminated
- Treat suspected contaminated material as actually contaminated material and employ adequate environmental and safety controls.
- Areas of the study area (see **Section 4.7**) that were unable to be investigated due to property access constraints should be managed using one of the following approaches:
 - Adopt management measures for the similar AElS investigated in other areas (e.g. adopt mitigation measures for agricultural AElS for all agricultural areas that are to be disturbed within the construction footprint), as recommended in the Mitigation measures in **Section 9**

Or

- Undertake the proposed investigations when properties are accessible.

1. Introduction

1.1 Great Western Highway upgrade

Transport for NSW (Transport) is planning and investigating an upgrade of the Great Western Highway (HW5) between Katoomba and Lithgow. The Great Western Highway Upgrade program will deliver around 34 kilometres of four lane divided highway between Katoomba and Lithgow. The program is needed to provide a safer and more efficient link between the Central West NSW and the Sydney Motorway Network for freight, tourists and general traffic.

In May 2010, a preferred route for the Great Western Highway Upgrade between Mount Victoria and Lithgow was announced and the preferred corridor was subsequently reserved via SP2 Infrastructure zoning in the *Blue Mountains Local Environmental Plan 2015 (LEP, 2015)* and the *Lithgow Local Environmental Plan 2014 (LEP, 2014)*.

Jacobs Arcadis joint venture (JAJV) has been engaged to progress the concept design and prepare a Review of Environmental Factors (REF), including specialist environmental investigations, for the Little Hartley to Lithgow section of the Great Western Highway (ie the West Section). This package of the Great Western Highway Upgrade Program is the subject of this report and referred to as the proposal.

The proposal includes:

- Upgrade of about 14 kilometres of the Great Western Highway between Little Hartley and Lithgow to a four lane divided highway
- Minor embankment work and median adjustment in the Forty Bends section (upgraded in 2017) to provide a fourth lane
- Provision of service roads, where feasible and reasonable, to minimise direct access to the Great Western Highway from adjacent properties
- Upgrade and/or adjustment of existing intersections at local roads
- Provision of two heavy vehicle rest areas, one eastbound and one westbound, near Mid Hartley Road and Carroll Drive
- Temporary and permanent water quality treatment basins
- Provision of five new bridges, including twin bridges over River Lett and Jenolan Caves Road
- Upgrade of the existing bridge over River Lett as part of a local service road network
- Extension of existing drainage culverts at Rosedale Creek and Boxes Creek
- Provision of three combined drainage and fauna crossing culverts
- Establishment and use of temporary ancillary facilities during construction
- Property works including acquisition, demolition and adjustments to accesses
- Adjustment of existing utility infrastructure, including overhead powerlines, poles and underground communications cables
- Rehabilitation of disturbed areas and landscaping, where required.

The proposal has been designed in four sections to allow flexibility in construction staging and delivery and includes:

- Little Hartley to River Lett Hill (L2R)
- Coxs River Road (CRR)
- River Lett Hill to Forty Bends (R2F)

- Forty Bends to Lithgow (F2L).

The design stages and construction footprint are shown in **Figure 1.1** below. A description and key features of each stage is provided below.



Figure 1.1: Project footprint and design stages

1.1.1 Little Hartley to River Lett Hill (L2R)

The Little Hartley to River Lett Hill section involves the realignment of about three kilometres of the Great Western Highway with two lanes in each direction from the base of Mount Victoria Pass, where it would tie into the Great Western Highway Upgrade – Central Package, to east of the River Lett, excluding Cocks River Road Intersection (see **Section 1.1.2**). Key features include:

- Two span ‘Super T’ bridges over the new Great Western Highway east of Cocks River Road and west of Mid Hartley Road to maintain the local access road connection
- Realignment of the highway to improve alignment and provide two lanes in each direction. The existing highway would become a local service road
- Upgrade at the intersection of the Great Western Highway and Carroll Drive
- Eleven temporary construction sediment basins and three permanent operational water quality control basins (noting three of the temporary basins would be converted to permanent basins at completion for construction)
- Construction of two heavy vehicle rest areas near Mid Hartley Road and Carroll Drive, connected by a service road.

1.1.2 Coxs River Road (CRR)

The Coxs River Road Intersection section involves the realignment of about 2.4 kilometres of the Great Western Highway with two lanes in each direction from east of the Coxs River Road intersection to near the Hartley Cemetery. Key features include:

- A grade separated interchange at Coxs River Road, supplemented by new sections of connecting roadway to create a local service road network
- Realignment of the existing highway near Browns Gap Road to create a local service road
- Upgrades to intersections at Browns Gap Road and Baaners Lane, including a vehicle turning facility on Baaners Lane
- Six temporary construction sediment basins and four permanent operational water quality control basins (noting two of the temporary basins would be converted to permanent basins at completion for construction)
- Retaining wall on the Great Western Highway eastbound adjacent to the Lolly Bug.

1.1.3 River Lett Hill to Forty Bends (R2F)

The River Lett Hill to Forty Bends section involves the realignment and/or widening of about four kilometres of the Great Western Highway to at least two lanes in each direction between the River Lett and Forty Bends Road. Key features include:

- Twin bridges over Jenolan Caves Road (about 370 metres long) to form a grade separated intersection, including on and off ramps
- Twin bridges over River Lett (about 80 metres long)
- Refurbishment of the existing bridge over River Lett on the existing Great Western Highway as part of a local road connection from the new highway
- Realignment of the existing highway from Jenolan Caves Road to about 250 metres south of Forty Bends Road (eastern junction) to improve the gradient of the road on River Lett Hill and provide for an additional climbing lane westbound. The existing highway in this section would be converted to a local service road or utilised as the on and off ramps where feasible
- Upgrades to the intersections at Blackmans Creek Road and Kelly Street, including a realignment of Kelly Street
- Five temporary construction sediment basins and seven permanent operational water quality control basins (noting four of the temporary basins would be converted to permanent basins at completion of construction)
- Construction of retaining walls at Off Ramp 1 and between River Lett twin bridges and Jenolan Caves Road intersection
- Extension of the existing box culverts at Boxes Creek
- Extensive cuts and fills at River Lett Hill, the abutments for the bridge over Jenolan Caves Road and between Service Road 8 and Forty Bends Road (eastern junction)
- Three 3.3 metre square combined drainage culverts and fauna crossings.

1.1.4 Forty Bends to Lithgow (F2L)

The Forty Bends to Lithgow section involves an upgrade of about 4.5 kilometres of the Great Western Highway to two lanes in each direction from Forty Bends Road to Magpie Hollow Road. Key features include:

- Tie-ins with the existing Forty Bends section of the highway (upgraded in 2017)
- Upgrades to intersections at McKanes Falls Road, Old Bathurst Road and Mudgee Street
- Modifications to the intersection at Forty Bends Road (western junction)

- Five permanent operational water quality control basins (noting two of these would be used as temporary basins during construction and converted to permanent basins at completion of construction)
- Four retaining structures on the eastbound alignment and one westbound
- Six drainage culverts traversing under the proposed highway, as well as additional minor culverts under local service roads and/or property access.

1.2 Location

The proposal is located between Little Hartley and Lithgow, NSW, about 96 kilometres west of the Sydney central business district, within the Lithgow local government area (LGA).

1.3 Purpose and scope of this report

JAJV was commissioned by Transport to prepare the following Stage 2 contamination assessment for the purposes of supporting the REF for the Great Western Highway Upgrade: Little Hartley to Lithgow (West Section). The objective of the Stage 2 Assessment was to gather analytical data at previously identified potential areas of environmental interest (AEI) as detailed in the Stage 1 Contamination Assessment (JAJV, 2021b) and Sampling, Analysis and Quality Plan (SAQP) (JAJV, 2021a).

The purpose of gathering this data at specific areas across the footprint was to allow for decisions to be made relating to potential impacts to workers, site users and surrounding environmental receptors to contamination (under a commercial/industrial setting – considered appropriate based on likely short term exposure during construction and limited exposure during operation) in soil, groundwater and vapour (if present) during construction and operation of the project.

This report documents the results of the scope of works presented in the SAQP (JAJV, 2021a) provided in **Appendix F** including a review of potential contamination impacts to the project associated with the soil, groundwater and vapour contamination (where present) at locations within the alignment and potential mitigation measures.

This Stage 2 contamination assessment has been developed in accordance with Schedule B2 of the National Environment Protection (Assessment of Site Contamination) Measure 1999 (as amended in 2013) (NEPM) (NEPC, 2013) and the Per- and poly-fluoroalkyl substances (PFAS) National Environmental Management Plan (NEMP) (PFAS NEMP, 2020). The following standards and guidelines have also been considered:

- Contaminated Land Guidelines: Consultants Reporting on Contaminated Land (NSW EPA, 2020)
- Guidelines for the NSW Site Auditor Scheme (3rd edition) (NSW EPA, 2017)
- Guidelines for the Assessment and Management of Groundwater Contamination, Department of Environment and Conservation (DEC, 2007)
- Guidelines on the Duty to Report Contamination under the Contamination Land Management Act 1997 (NSW EPA, 2015)
- Technical Note: Investigation of Service Station Sites (NSW EPA, 2014).
- Technical Direction 21: coal tar asphalt handling and disposal procedure, NSW Government - Transport Roads and Maritime Services (NSW RMS, 2015).

2. Background Information

The following previous investigation reports for the GWHU site have been reviewed to assist in the development of the SAQP (2021a) and this Stage 2 contamination assessment:

- Jacobs Arcadis Joint Venture (JAJV) (2021b) *Stage 1 Contamination Assessment – Great Western Highway Upgrade: Little Hartley to Lithgow (West Section)*
- Transport for New South Wales (Transport) (2020) *Preliminary Environmental Investigation, Great Western Highway Upgrade, Katoomba to Lithgow, September 2020*
- Mount Victoria to Lithgow Alliance (MV2L) (2011b) *Great Western Highway Upgrade, Corridor Study, Contaminated Land*
- Sinclair Knight Merz (SKM) (2009) *Mount Victoria to Lithgow Great Western Highway upgrade, Route Options Report, October 2009*

2.1 Jacobs Arcadis Joint Venture (JAJV) (2021b) Stage 1 Contamination Assessment – Great Western Highway Upgrade: Little Hartley to Lithgow (West Section)

Jacobs Arcadis Joint Venture (JAJV) was engaged by Transport to undertake a Stage 1 Contamination Assessment as part of the Great Western Highway Upgrade: Little Hartley to Lithgow (West Section). The objective of the contamination assessment was to identify potential areas of environmental interest which would assist in identifying construction limitations/constraints and management options within the proposal area with respect to contamination.

The key findings based on the Stage 1 contamination assessment include:

- There are nine AELs that have a moderate to high contamination impact potential in relation to soil, groundwater and vapour across the site, requiring further investigation. These include:
 - Soil and groundwater sampling within areas of proposed cutting or piling at the former service station in Little Hartley
 - Groundwater sampling within the proposed area of cutting near Hartley Cemetery
 - Sampling of soil stockpiles
 - Sampling of surface soil and sediment along the current road corridor
 - Soil sampling within the construction footprint at the Little Hartley Airfield
 - Soil sampling within agricultural properties along the construction footprint to target specific point sources (for example sheep dips or waste burial, where identified) as well as general agricultural land use
 - Groundwater sampling nearby areas of identified septic tank use, including in Hartley Village
 - Soil and groundwater sampling within the proposed area of cutting or piling for bridge construction near River Lett, where there is a history of mining operations
 - Groundwater sampling within the construction footprint in South Bowenfels to assess the potential impact from the former service station.

Based on the results of the Stage 1 contamination assessment, a Stage 2 contamination assessment was recommended to further investigate these potential contamination impacts and inform the need for mitigation and/or remedial measures.

2.2 Preliminary Environmental Investigation, Great Western Highway Upgrade, Katoomba to Lithgow, September 2020, Transport for NSW

A preliminary environmental investigation (PEI) for the proposed upgrade of the Great Western Highway between Katoomba and Lithgow was completed in 2020 to identify environmental and social considerations for the strategic and concept design phases.

With relation to contamination, potentially contaminated sites identified included the current highway corridor, former service stations in Hartley, Shell Coles Express service station in South Bowenfels, the former Little Hartley Airfield and broad agricultural land use. The potential for erosion and sedimentation was also identified as a risk during construction.

The PEI also identified that there were known occurrences of acid sulfate rock within the study area, such as existing cuttings within the Shoalhaven Group.

2.3 Corridor Study, Contaminated Land Assessment, October 2011, Mount Victoria to Lithgow Alliance

A contamination assessment was prepared during development of the concept design to identify potential constraints associated with potential contamination for the proposed upgrade between Mount Victoria and Lithgow. The assessment included a review of desktop information such as previous reports, aerial photographs and observations from a site inspection.

Previous reports referenced in the July 2011 study were not available to review as part of this assessment, however the summarised findings have been incorporated.

The following areas of environmental interest were identified within the study area:

L2R:

- Cemetery in Hartley
- Former Royal Hotel Landfill, Hartley.

L2R and CRR:

- Former Service Station, Log Cabin Farmhouse, Little Hartley (now The Lolly Bug). The report identified that below ground fuel storage tanks and refuelling infrastructure remained at the front of the site
- Stockpiled construction and general waste materials along the existing road at several locations
- Road corridor
- Regional agricultural land use including the use of chemicals, storage and use of fuels, potential for filling and waste disposal, potential for cattle/sheep dip sites, orchards, herbicides and pesticides
- Airfield in Little Hartley where aviation or vehicular fuel could have been stored or used and fill material used during construction.

R2F:

- Waste disposal at Bullock Team Camp Sites in Fernhill from the 19th and 20th Centuries
- Mining operations south of the corridor in River Lett, though no ore processing is thought to have occurred. It is unlikely that this occurred within the study area however the exact location is unknown
- Stockpiled construction and general waste materials along the existing road at several locations
- Road corridor

- Regional agricultural land use including the use of chemicals, storage and use of fuels, fill and waste disposal.

F2L:

- Shell Service Station, South Bowenfels
- Former service station, South Bowenfels. Investigations undertaken in 2002 (PPK Environment and Infrastructure) and 2003 (Parsons Brinkerhoff) identified an underground storage tank and hydrocarbon impacts in soil and groundwater along the east of the current road corridor
- Cemetery in South Bowenfels
- Stockpiled construction and general waste materials along the existing road at several locations
- Road corridor
- Regional agricultural land use including the use of chemicals, storage and use of fuels, fill and waste disposal.

Additional areas of potential concern were identified outside the current project study area, including the rail corridor and a former Sewage Treatment Plant in Mount Victoria.

The areas of potential interest were considered to represent negligible to low constraints on the design and construction of the proposed highway upgrade at the time of preparing the Corridor Study. The report recommended intrusive investigations be completed at the former service station site in Little Hartley, with potential contamination in other areas of interest to be managed as part of usual construction management practices.

2.4 Mount Victoria to Lithgow, Great Western Highway upgrade, Route Options Report, October 2009, Sinclair Knight Merz (SKM)

The Route Options Report prepared in 2009 for upgrade of the highway between Mount Victoria and Lithgow identified the following potential contamination risks within the study area:

General:

- Potential pesticide and metal contamination from historic and current agricultural activities
- Potential asbestos or asbestos containing materials (ACM)
- Potential for fill soil, ACM or other contaminants associated with the construction and use of the current road alignment

L2R and CRR:

- Fuel or oil storage and use at the former Little Hartley Airfield
- Little Hartley Motors
- Little Hartley Sale Yards

L2R:

- Corney's Garage (former) in Hartley.

3. Preliminary Conceptual Site Model

As part of the Stage 1 contamination assessment (JAJV, 2021b), Jacobs developed a Preliminary Conceptual Site Model (PCSM) for each of the four study areas. The PCSM was designed to summarise the potential contaminant sources, pathways and receptors (SPR) identified at the site that may present a potential impact to human health and/or the environment associated with construction and operation of the project.

The PCSM was developed based on current understanding of the site at the time of undertaking the Stage 1 contamination assessment (JAJV, 2021b) and prior to undertaking of field investigations associated with the Stage 2 contamination assessment. The contamination impact rankings were developed by considering both the contamination status and possible exposure pathways. The matrix shown in **Table 3.1** below was used to determine the preliminary contamination impact rankings.

Table 3.1: Contamination potential matrix

| | | Contamination severity and extent | | | | |
|------------------------|--|---|--|---|---|--|
| | | SE1 Low potential for contamination to be present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE3 Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and potentially widespread | SE4 Known contamination present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE5 Known contamination present in the media of concern at concentrations above the relevant assessment criteria and widespread |
| Pathways and receptors | PR1 Media of concern is unlikely to coincide with or otherwise impact on the construction scope or operation <i>AND/OR</i> No or unlikely exposure pathway for human or ecological receptor's during construction or operation | Very low | Low | Low | Moderate | Moderate |
| | PR2 Media of concern may intersect the construction scope or operational areas. <i>AND</i> Exposure pathway for human or ecological receptors could be present and complete during construction or operation | Low | Moderate | Moderate | High | High |

| | | | | | |
|---|----------|----------|------|------|-----------|
| <p>PR3 Media of concern would intersect the construction scope or operational areas <i>AND</i> Exposure pathway for human or ecological receptors could be present and complete during construction or operation</p> | Moderate | Moderate | High | High | Very high |
|---|----------|----------|------|------|-----------|

The PCSM for each study area is presented in **Table 3.2** to **Table 3.4**.

Table 3.2: Preliminary conceptual site model - L2R and CRR study areas

| Site of concern and potential source of contamination | Construction element and anticipated depth | Contamination severity and extent assessment | | | | Pathways and receptors Assessment of relationship to construction footprint and scope | | | | Potential contamination impact |
|---|---|--|---|--|--------------------|--|---|--|--------------------|--------------------------------|
| | | Media | COPCs | Contamination status | Refer to Table 3-1 | Location relative to project | Potential for contamination to be intersected by project | Exposure pathways (der – direct contact, ing – ingestion or inh – inhalation) | Refer to Table 3-1 | |
| AEI 1: Royal Hartley Hotel waste burial. Likely inert waste such as glass, metal, ceramics. Given age of waste burial unlikely to be remaining organic matter degradation. | Filling batters. Construction of twin bridges to the west at Jenolan Caves Rd. Construction of water quality basin to the south west. | Soil | General inert waste, heavy metals, hydrocarbons (TRH, BTEX, PAH), pesticides (OCP, OPP) | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 | Within construction footprint. | Soil contamination from source (if present) may be disturbed during construction however would be limited to shallow soil earthworks required for pavement and filling. | Soil contamination unlikely to be exposed during construction within waste burial area as activities relate to filling, therefore unlikely to impact upon human and ecological receptors during construction or operation. | PR1 | Low |
| | | Groundwater | | Low potential for contamination to be present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE1 | | Groundwater contamination (if present) unlikely to be exposed during construction based on depth of groundwater and proposed design in this location. | Groundwater contamination (if present) unlikely to be exposed during construction and therefore unlikely to impact upon human and ecological receptors during construction or operation. | PR1 | Very low |
| AEI 2: Stockpiles. Potential contamination associated with bitumen, asphalt, asbestos or other miscellaneous wastes or contaminated soil. | Filling; pavement (side road/truck rest); filling | Surface soils | Heavy metals, hydrocarbons (TRH, BTEX, PAH), pesticides, herbicides, asbestos | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 | Within and adjacent to construction footprint | Contamination within stockpiles (if present) may be disturbed during construction while levelling sites or during subsurface works. | Construction workers could be exposed to soil contamination via contact (der, ing, inh) with contaminated soils and dust. Adjacent site users could be exposed to soil contamination via dust emissions (inh), namely asbestos. Ecological receptors may be exposed if runoff to surface waterways occurs. Potential for exposure during operation if stockpiles remain in place and are contaminated. | PR3 | Moderate |
| AEI 3: Former service station (Little Hartley). Potential contamination associated with fuel storage and use or workshop activities. Underground fuel storage tanks potentially still present | Cutting (~2 - 3 m) and embankment filling, construction of new bridge over highway to the east, construction of water quality control basins, construction of grade | Soil | Heavy metals, hydrocarbons (TRH, BTEX, PAH) | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and potentially widespread | SE3 | Adjacent to construction footprint | Soil contamination (if present) could be exposed during excavation based on construction design. | Construction workers could be exposed to soil contamination via contact (der, ing, inh) with contaminated soils and vapour. Exposure to adjacent site users possible via vapour (inh). | PR3 | High |

| Site of concern and potential source of contamination | Construction element and anticipated depth | Contamination severity and extent assessment | | | | Pathways and receptors Assessment of relationship to construction footprint and scope | | | | Potential contamination impact |
|---|---|--|---|--|--------------------|--|--|--|--------------------|--------------------------------|
| | | Media | COPCs | Contamination status | Refer to Table 3-1 | Location relative to project | Potential for contamination to be intersected by project | Exposure pathways (der – direct contact, ing – ingestion or inh – inhalation) | Refer to Table 3-1 | |
| adjoining current highway (MV2L, 2011) | separated interchange at CRR (potential for piling). | | | | | | | Sensitive environmental receptors may be exposed if sediment runoff to surface waterways occurs. Exposure unlikely to occur during operation. | | |
| | | Groundwater | | | | | Groundwater contamination (if present) could be exposed during excavation based on construction design and potential for shallow groundwater in area. | Construction workers could be exposed to contamination via contact with contaminated groundwater (der, ing). Sensitive environmental receptors may be exposed if groundwater runoff to surface waterways occurs. Exposure unlikely to occur during operation. | | |
| | | Vapour | | | | | Vapour from hydrocarbon contamination in soil and/or groundwater (if present) may be released during excavation works near the source site. | Construction workers and operational users of road could be exposed to vapour via inhalation (inh). Exposure unlikely to occur during operation. | | |
| AEI 4: Former Little Hartley Airfield. Potential contamination associated with refuelling, maintenance or incident fire fighting however these activities appear to have been on a small scale (if occurred). | Embankment filling. Construction of water quality control basins south of the new road. | Soil | Heavy metals, hydrocarbons (TRH, BTEX, PAH), PFAS | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and potentially widespread | SE3 | Partially within construction footprint | Disturbance of soil contamination from source (if present) would be limited to shallow soil earthworks required for pavement and filling or within water quality basin location. | Construction workers could be exposed to shallow soil contamination via contact (der, ing) with contaminated soils and dust. Exposure to adjacent site users unlikely. Sensitive environmental receptors may be exposed if sediment runoff to surface waterways occurs. Exposure unlikely to occur during operation. | PR2 | Moderate |
| | | Groundwater | | | | | Groundwater contamination (if present) unlikely to be exposed during construction based on depth of groundwater and proposed design in this location. | Groundwater contamination (if present) unlikely to be exposed during construction and therefore unlikely to impact upon human and ecological receptors during construction or operation. | PR1 | Low |

| Site of concern and potential source of contamination | Construction element and anticipated depth | Contamination severity and extent assessment | | | | Pathways and receptors Assessment of relationship to construction footprint and scope | | | | Potential contamination impact |
|--|---|--|---|---|--------------------|--|--|---|--------------------|--------------------------------|
| | | Media | COPCs | Contamination status | Refer to Table 3-1 | Location relative to project | Potential for contamination to be intersected by project | Exposure pathways (der – direct contact, ing – ingestion or inh – inhalation) | Refer to Table 3-1 | |
| AEI 5: Hartley Cemetery. Potential contamination associated with breakdown of organic sources. | Cutting (1 - 2 m) and embankment filling. Construction of water quality control basins south of the new road. | Soil | Heavy metals, nutrients, formaldehyde | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 | Adjacent to construction footprint | Soil contamination (if present) unlikely to be disturbed during construction as likely to be localised to cemetery site within soil (outside footprint). | Soil contamination unlikely to be exposed during construction and therefore unlikely to impact upon human and ecological receptors during construction or operation | PR1 | Low |
| | | Groundwater | | | | | Groundwater contamination (if present) may be disturbed during construction if shallow groundwater intersects cut. Flow direction away from alignment however means groundwater (if intersected) unlikely to be contaminated from source site. | Construction workers or ongoing users of road could be exposed to contaminated groundwater via contact (der, ing), if contaminated shallow groundwater encountered and seepage from cut occurs. Sensitive environmental receptors may be exposed if groundwater runoff to surface waterways occurs. | | |
| AEI 6: Former Little Hartley Motors. Potential contamination associated with workshop activities including oil/fuel storage and use. | Embankment filling. Construction of water quality control basins south of the new road. | Soil | Heavy metals, hydrocarbons (TRH, BTEX, PAH) | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 | Adjacent to construction footprint | Soil contamination from source (if present) unlikely to be disturbed during construction as most likely localised to source site where no excavation occurring. | Soil, groundwater or vapour contamination unlikely to be exposed during construction and therefore unlikely to impact upon human and ecological receptors during construction or operation | PR1 | Low |
| | | Groundwater | | | | | Groundwater contamination (if present) unlikely to be exposed during construction based on depth of groundwater and proposed design in this location. | | | |
| | | Vapour | | | | | Vapour from hydrocarbon contamination in soil and/or groundwater (if present) is unlikely to be released as subsurface works not proposed near source site. | | | |
| AEI 7: Former Corney's Garage. Potential contamination associated with workshop activities including oil/fuel storage and use. | Cutting (~0.5 m) on service road, construction of twin bridges to the north at Jenolan Caves Rd/GWH intersection. | Soil | Heavy metals, hydrocarbons (TRH, BTEX, PAH) | Contamination possibly present in the media of concern at concentrations above the relevant assessment | SE2 | Adjacent to construction footprint on service road | Soil contamination from source (if present) unlikely to be disturbed during construction as most likely localised to source site where no excavation occurring. | Soil, groundwater or vapour contamination unlikely to be exposed during construction and therefore unlikely to impact upon human and | PR1 | Low |

| Site of concern and potential source of contamination | Construction element and anticipated depth | Contamination severity and extent assessment | | | | Pathways and receptors Assessment of relationship to construction footprint and scope | | | | Potential contamination impact |
|--|--|--|--|---|--------------------|--|---|--|--------------------|--------------------------------|
| | | Media | COPCs | Contamination status | Refer to Table 3-1 | Location relative to project | Potential for contamination to be intersected by project | Exposure pathways (der – direct contact, ing – ingestion or inh – inhalation) | Refer to Table 3-1 | |
| | | Groundwater | | criteria and limited in extent | | | Groundwater contamination (if present) unlikely to be exposed during construction based on depth of groundwater and proposed design in this location. | ecological receptors during construction or operation | | |
| | | Vapour | | | | | Vapour from hydrocarbon contamination in soil and/or groundwater (if present) is unlikely to be released as subsurface works not proposed near source site. | | | |
| General: agricultural land use. Potential contamination associated with use of herbicides, pesticides, fuel, machinery, sheep/cattle dips, and waste disposal. | Various | Soil | Heavy metals, hydrocarbons (TRH, BTEX, PAH), pesticides, herbicides, asbestos, microbiological | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 | Within and adjacent to construction footprint | Soil contamination (if present) may be disturbed during construction however would likely be limited to shallow soil. | Construction workers could be exposed to shallow soil contamination via contact (der, ing, inh) with contaminated soils and dust. Adjacent site users could be exposed to contamination via dust emissions (inh), namely asbestos if encountered. Ecological receptors may be exposed if sediment runoff to surface waterways occurs. Exposure unlikely to occur during operation. | PR3 | Moderate |
| | | Groundwater | | | | | Groundwater contamination (if present) may be exposed during construction where cuts intersect groundwater and a point source is present in immediate vicinity (e.g. sheep/cattle dip, fuel storage). | | | |
| General: current road corridor. Potential contamination associated with vehicle emissions, fuel spills, and bitumen surface. | Various | Surface soils | Heavy metals, hydrocarbons (TRH, BTEX, PAH) | Contamination possibly present in the media of concern at concentrations above the relevant assessment | SE2 | Within construction footprint. | Shallow soil or sediment contamination (if present) may be disturbed during construction within current roadway, particularly within road verges | "Construction workers and ongoing users of site could be exposed to soil/sediment contamination via contact (der, ing) with contaminated soils and dust. | | Moderate |

| Site of concern and potential source of contamination | Construction element and anticipated depth | Contamination severity and extent assessment | | | | Pathways and receptors Assessment of relationship to construction footprint and scope | | | | Potential contamination impact |
|---|--|--|-------|--------------------------------|--------------------|--|--|--|--------------------|--------------------------------|
| | | Media | COPCs | Contamination status | Refer to Table 3-1 | Location relative to project | Potential for contamination to be intersected by project | Exposure pathways (der – direct contact, ing – ingestion or inh – inhalation) | Refer to Table 3-1 | |
| | | | | criteria and limited in extent | | | | Exposure to adjacent site users unlikely. Sensitive environmental receptors may be exposed if sediment runoff to surface waterways occurs." | | |

Table 3.3: Preliminary conceptual site model – R2F study area

| Site of concern and potential source of contamination | Construction element and anticipated depth | Contamination severity and extent assessment | | | | Pathways and receptors Assessment of relationship to construction footprint and scope | | | | Potential contamination impact |
|--|---|--|---|--|--------------------|--|---|--|--------------------|--------------------------------|
| | | Media | COPCs | Contamination status | Refer to Table 3-1 | Location relative to project | Potential for contamination to be intersected by project | Exposure pathways (der – direct contact, ing – ingestion or inh – inhalation) | Refer to Table 3-1 | |
| General: septic tanks including in Hartley Village. Potential contamination associated with leaks or spills. | Cutting (~0.5m) and embankment filling | Soil | Heavy metals, nutrients, microbiological | Low potential for contamination to be present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE1 | Potentially within construction footprint associated with farm houses / buildings. | Low potential for soil contamination to be present associated with this AEI. | Soil contamination unlikely to be present and therefore unlikely to impact upon human and ecological receptors during construction or operation | PR2 | Low |
| | | Groundwater | | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 | | Groundwater contamination (if present) may be exposed during construction if septic tank present adjacent to or within areas of excavation/cutting. | Construction workers could be exposed to groundwater contamination via contact (der, ing) with contaminated water (if encountered). Exposure to adjacent site users unlikely. Sensitive environmental receptors may be exposed if water runoff to surface waterways occurs. Exposure unlikely to occur during operation. | PR2 | Moderate |
| AEI 8: Waste disposal at Fernhill. Likely inert waste such as glass, metal, ceramics. Given age of waste burial (19-20th C) unlikely to be remaining organic matter degradation. | Pavement (side road) | Soil | General inert waste, heavy metals, hydrocarbons (TRH, BTEX, PAH), pesticides (OCP, OPP) | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 | Within construction footprint. | Soil contamination from source (if present) unlikely to be disturbed during construction based on proposed design. | Soil and groundwater contamination (if present) unlikely to be exposed during construction and therefore unlikely to impact upon human and ecological receptors during construction or operation | PR1 | Low |
| | | Groundwater | | Low potential for contamination to be present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE1 | | Groundwater contamination (if present) unlikely to be exposed during construction based on depth of groundwater and proposed design in this location. | | PR1 | Very low |
| AEI 12: Mining Operations, River Lett. Potential contamination associated with mining operations. No ore processing understood to have | Cutting (7 - 16 m west of the river) and embankment filling, construction of new twin bridges and | Soil | Heavy metals and cyanide | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and potentially widespread | SE3 | Likely outside construction footprint however location unknown | Soil contamination (if present) may be disturbed during construction of cutting and new bridges in this area. | Construction workers could be exposed to soil contamination via contact (der, ing) with contaminated soils and dust. Exposure to adjacent site users unlikely. Sensitive environmental receptors may be exposed if sediment runoff | PR2 | Moderate |

| Site of concern and potential source of contamination | Construction element and anticipated depth | Contamination severity and extent assessment | | | | Pathways and receptors Assessment of relationship to construction footprint and scope | | | | Potential contamination impact |
|--|--|--|--|---|--------------------|--|---|---|--------------------|--------------------------------|
| | | Media | COPCs | Contamination status | Refer to Table 3-1 | Location relative to project | Potential for contamination to be intersected by project | Exposure pathways (der – direct contact, ing – ingestion or inh – inhalation) | Refer to Table 3-1 | |
| occurred or visual evidence of tailings/stockpiles. | refurbishment of current bridge (potential for piling) | | | | | | | to surface waterways including River Lett occurs. Exposure unlikely to occur during operation. | | Moderate |
| | | Groundwater | | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 | | Groundwater contamination (if present) may be disturbed during construction if groundwater intersected in cutting or bridge construction. | Construction workers could be exposed to groundwater contamination via contact (der, ing) with contaminated water. Exposure to adjacent site users unlikely. Sensitive environmental receptors may be exposed if water runoff to surface waterways including River Lett occurs. Exposure during operation could occur if road users exposed to groundwater contamination (der, ing), if seepage from cuts occurs. | | |
| General: agricultural land use. Potential contamination associated with use of herbicides, pesticides, fuel, machinery, sheep/cattle dips, and waste disposal. | Various | Soil | Heavy metals, hydrocarbons (TRH, BTEX, PAH), pesticides, herbicides, asbestos, microbiological | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 | Within and adjacent to construction footprint | Soil contamination (if present) may be disturbed during construction however would likely be limited to shallow soil. | Construction workers could be exposed to shallow soil contamination via contact (der, ing, inh) with contaminated soils and dust. Adjacent site users could be exposed to contamination via dust emissions (inh), namely asbestos if encountered. Ecological receptors may be exposed if sediment runoff to surface waterways occurs. Exposure unlikely to occur during operation. | PR3 | Moderate |
| | | Groundwater | | | | | Groundwater contamination (if present) may be exposed during construction where cuts intersect groundwater and a point source is present in immediate vicinity (e.g. sheep/cattle dip, fuel storage). | Construction workers could be exposed to contaminated groundwater via contact (der, ing), if groundwater is intersected and point source nearby. Sensitive environmental receptors may be exposed if runoff to surface waterways occurs. Exposure unlikely to occur during operation. | | |

| Site of concern and potential source of contamination | Construction element and anticipated depth | Contamination severity and extent assessment | | | | Pathways and receptors Assessment of relationship to construction footprint and scope | | | | Potential contamination impact |
|--|--|--|---|---|--------------------|--|--|--|--------------------|--------------------------------|
| | | Media | COPCs | Contamination status | Refer to Table 3-1 | Location relative to project | Potential for contamination to be intersected by project | Exposure pathways (der – direct contact, ing – ingestion or inh – inhalation) | Refer to Table 3-1 | |
| General: current road corridor. Potential contamination associated with vehicle emissions, fuel spills, and bitumen surface. | Various | Surface soils | Heavy metals, hydrocarbons (TRH, BTEX, PAH) | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 | Within construction footprint. | Shallow soil or sediment contamination (if present) may be disturbed during construction within current roadway, particularly within road verges | Construction workers and ongoing users of site could be exposed to soil/sediment contamination via contact (der, ing) with contaminated soils and dust. Exposure to adjacent site users unlikely. Sensitive environmental receptors may be exposed if sediment runoff to surface waterways occurs. | PR3 | Moderate |

Table 3.4: Preliminary conceptual site model – F2L study area

| Site of concern and potential source of contamination | Construction element and anticipated depth | Contamination severity and extent assessment | | | | Pathways and receptors Assessment of relationship to construction footprint and scope | | | | Potential contamination impact |
|--|--|--|---|--|--------------------|--|---|---|--------------------|--------------------------------|
| | | Media | COPCs | Contamination status | Refer to Table 3-1 | Location relative to project | Potential for contamination to be intersected by project | Exposure pathways (der – direct contact, ing – ingestion or inh – inhalation) | Refer to Table 3-1 | |
| AEI 9: Shell Coles Express South Bowenfels. Potential contamination associated with fuel storage. EPA notified site but not regulated - contamination unlikely to be widespread but may be present | Embankment filling / pavement | Soil | Heavy metals, hydrocarbons (TRH, BTEX, PAH) | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 | Approx. 50 m from construction footprint. | Soil contamination (if present) unlikely to be disturbed during construction as likely to be localised to service station site within soil (outside footprint). | Soil, groundwater or vapour contamination (if present) unlikely to be exposed during construction and therefore unlikely to impact upon human and ecological receptors during construction or operation | PR1 | Low |
| | | Groundwater | | | | | Groundwater contamination (if present) unlikely to be exposed during construction based on depth of groundwater, flow direction and proposed design near this location. | | | |
| | | Vapour | | | | | Vapour from hydrocarbon contamination in soil and/or groundwater (if present) is unlikely to be released as subsurface works not proposed near source site. | | | |
| AEI 10: Former service station South Bowenfels. Known groundwater contamination associated with fuel storage. | Filling batters / pavement | Soil | Heavy metals, hydrocarbons (TRH, BTEX, PAH) | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 | Approx. 50 m from construction footprint. | Soil contamination unlikely to be disturbed during construction as likely to be localised to service station site within soil (outside footprint), and based on construction activities nearest to source site (no subsurface work) | Soil, groundwater or vapour contamination unlikely to be exposed during construction and therefore unlikely to impact upon human and ecological receptors during construction or operation | PR1 | Low |
| | | Groundwater | | Known contamination present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE4 | | Groundwater contamination unlikely to be exposed during construction based on depth of groundwater, flow direction and proposed design near this location (no subsurface work). | | | Moderate |
| | | Vapour | | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and potentially widespread | SE3 | | Vapour unlikely to be exposed during construction based on proposed design near this location. | | | Low |
| AEI 11: Cemetery South Bowenfels. Potential contamination associated with breakdown of organic sources. | Filling batters / pavement | Soil | Heavy metals, nutrients, formaldehyde | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 | Adjacent to construction footprint | Soil contamination (if present) unlikely to be disturbed during construction as likely to be localised to cemetery within soil (outside footprint). | Soil and groundwater contamination (if present) unlikely to be exposed during construction and therefore unlikely to impact upon human and ecological receptors during construction or operation | PR1 | Low |
| | | Groundwater | | | | | Groundwater contamination (if present) unlikely to be exposed during construction based on depth of groundwater, flow direction and proposed design near this location (no subsurface works). | | | |

| Site of concern and potential source of contamination | Construction element and anticipated depth | Contamination severity and extent assessment | | | | Pathways and receptors Assessment of relationship to construction footprint and scope | | | | Potential contamination impact |
|--|--|--|--|---|--------------------|--|---|--|--------------------|--------------------------------|
| | | Media | COPCs | Contamination status | Refer to Table 3-1 | Location relative to project | Potential for contamination to be intersected by project | Exposure pathways (der – direct contact, ing – ingestion or inh – inhalation) | Refer to Table 3-1 | |
| General: agricultural land use. Potential contamination associated with use of herbicides, pesticides, fuel, machinery, sheep/cattle dips, and waste disposal. | Various | Soil | Heavy metals, hydrocarbons (TRH, BTEX, PAH), pesticides, herbicides, asbestos, microbiological | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 | Within and adjacent to construction footprint | Soil contamination (if present) may be disturbed during construction however would likely be limited to shallow soil. | Construction workers could be exposed to shallow soil contamination via contact (der, ing, inh) with contaminated soils and dust. Adjacent site users could be exposed to contamination via dust emissions (inh), namely asbestos if encountered. Ecological receptors may be exposed if sediment runoff to surface waterways occurs. Exposure unlikely to occur during operation. | PR3 | Moderate |
| | | Groundwater | | | | | Groundwater contamination (if present) may be exposed during construction where cuts intersect groundwater and a point source is present in immediate vicinity (e.g. sheep/cattle dip, fuel storage). | | | |
| General: current road corridor. Potential contamination associated with vehicle emissions, fuel spills, and bitumen surface. | Various | Surface soils | Heavy metals, hydrocarbons (TRH, BTEX, PAH) | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 | Within construction footprint. | Shallow soil or sediment contamination (if present) may be disturbed during construction within current roadway, particularly within road verges | Construction workers and ongoing users of site could be exposed to soil/sediment contamination via contact (der, ing) with contaminated soils and dust. Exposure to adjacent site users unlikely. Sensitive environmental receptors may be exposed if sediment runoff to surface waterways occurs. | PR3 | Moderate |

4. Scope of Works

The scope of works was undertaken in general accordance with the SAQP (JAJV, 2021a) (see Appendix F). Departures from this plan are described in **Section 4.7**. Investigation locations were selected to target the previously identified moderate to high AEIs as detailed in the Stage 1 Contamination Assessment (JAJV, 2021b).

JAJV personnel attended site between 23 August 2021 to 21 September 2021 to undertake the sampling and analysis program for the Stage 2 contamination assessment. The site investigation and sampling were undertaken by experienced JAJV environmental scientists in general accordance with the SAQP (JAJV, 2021a) and documented Jacobs procedures.

The following works were completed as part of this fieldwork:

- Service location
- Soil sampling
- Well installation/development
- Groundwater sampling
- Sampling of existing/select pavements for coal tar.

4.1 Sample locations

An overview of the sample locations, rationale and analytical schedules are presented in **Table 4.1** to **Table 4.3** below. A summary of these sample locations and their relevant AEIs are shown in **Figure 4.1** to **Figure 4.4** below.

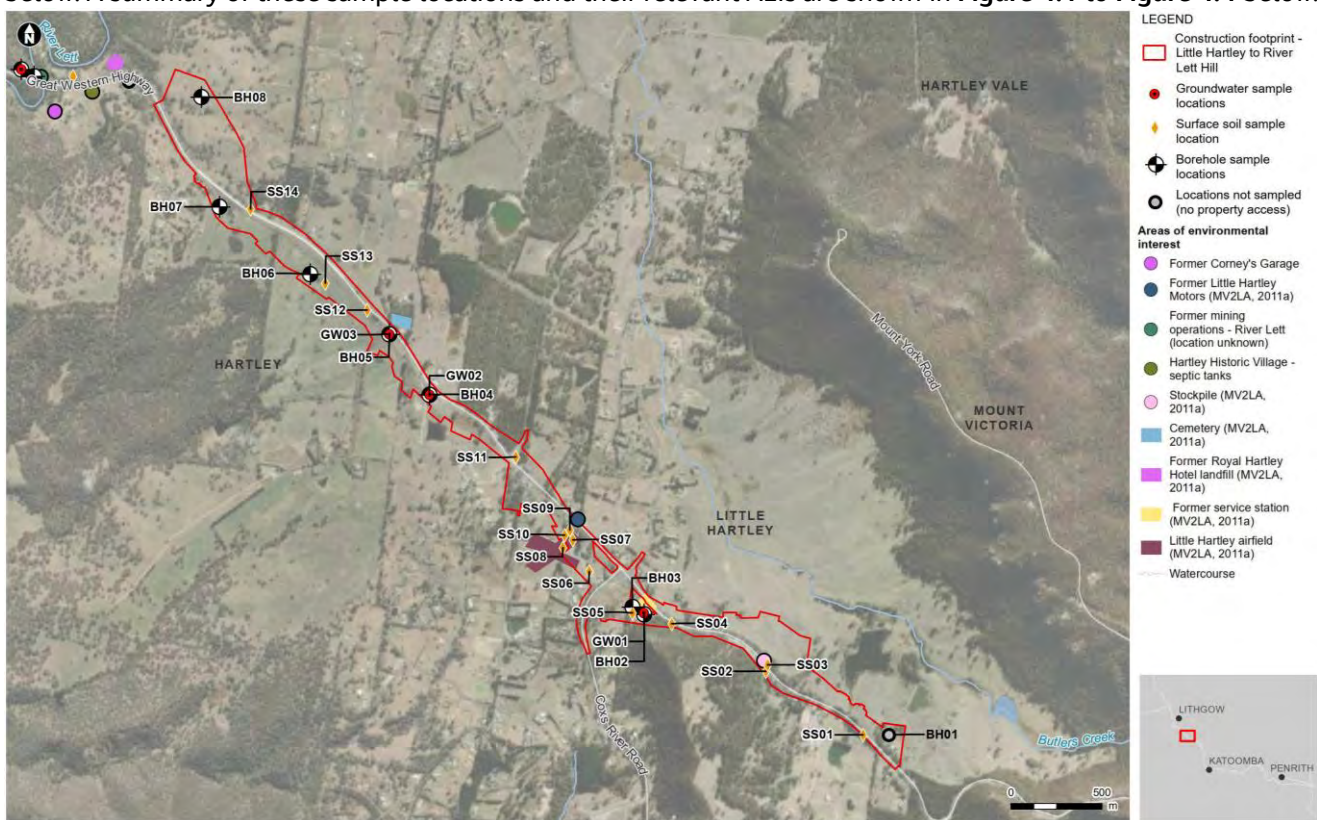


Figure 4.1: Sampling locations for L2R study area

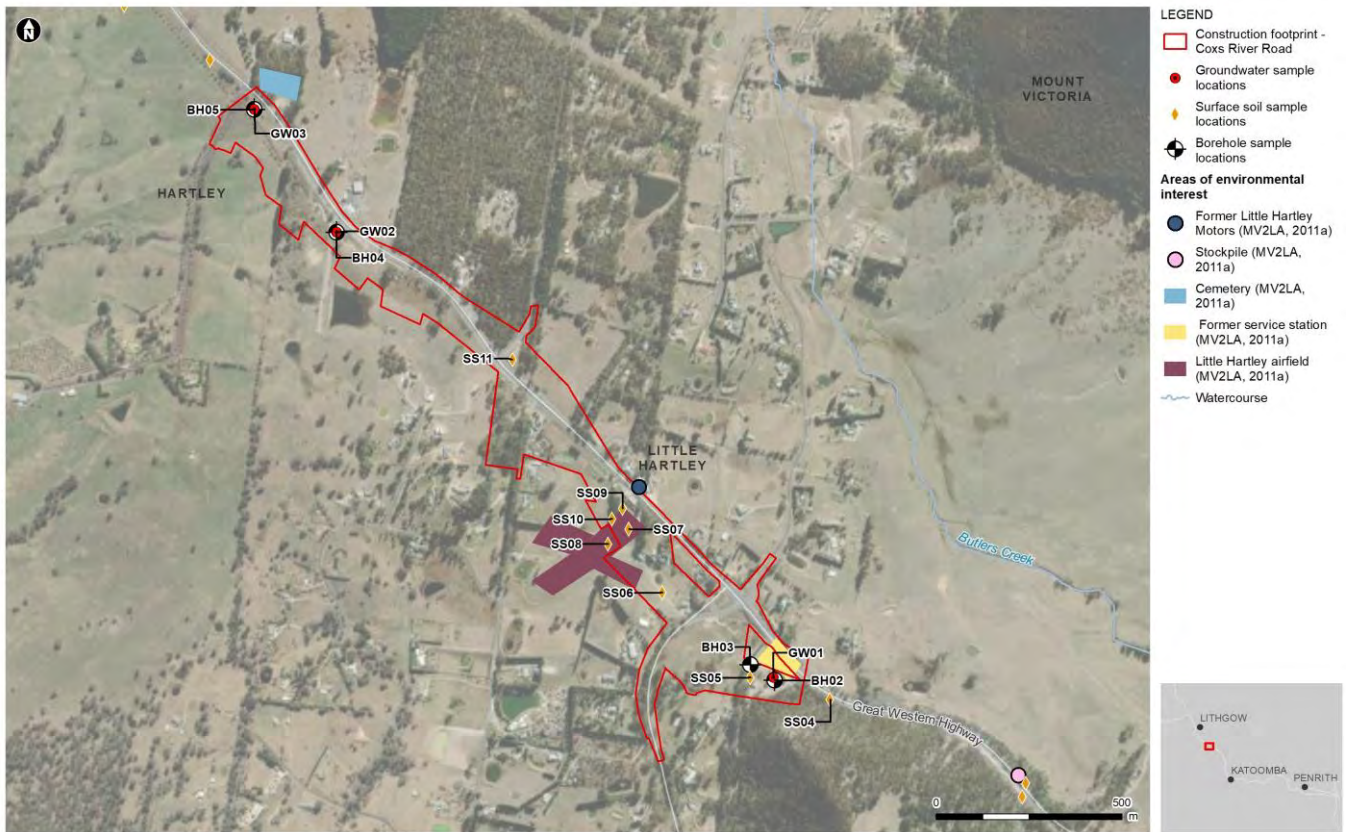


Figure 4.2: Sampling locations for CRR study area



Figure 4.3: Sampling locations for R2F study area



Figure 4.4: Sampling locations for F2L study area

4.1.1 Boreholes

The borehole investigation strategy and sample locations are outlined in **Table 4.1** below and in **Figure 4.1** to **Figure 4.4**.

Table 4.1: Summary of borehole sample locations

| Study area | Sample ID | Location | Rationale | Maximum borehole depth (metres below ground level (mbgl)) | Sample depths (mbgl) | Analytical Schedule |
|------------|-----------|--|--|---|--|--|
| L2R/CRR | BH02 | Grassed area behind former service station site | Targeting potential impacts from the former service station – Little Hartley | 1.2 | 0.05, 0.5, 1.0 | Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), hydrocarbons (TRH, BTEXN, PAH), pesticides (OCP/OPP), asbestos (presence/absence). |
| | BH03 | | | 0.95 | 0.05, 0.5, 0.9 | |
| | BH04 | Adjacent to road on agricultural property | Targeting potential impacts from agriculture | 13.5 | 0.05, 0.5, 1.0 to 11.0 | Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), hydrocarbons (TRH, BTEXN, PAH), pesticides (OCP/OPP), asbestos (presence/absence), , microbiological (total coliforms). |
| | BH05 | Grassed area on road verge opposite cemetery | Targeting potential impacts from the Hartley Cemetery | 8.0 | 0.05, 0.5, 1.0, 2.0, 3.0, 4.0, 5.0, 6.0, 8.0 | Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), formaldehyde, nutrients (nitrite, nitrate, total kjeldahl nitrogen (TKN), total nitrogen, phosphorus). |
| L2R | BH06 | Grassed area on agricultural property | Targeting potential impacts from agriculture | 0.82 | 0.05, 0.5, 0.82 | Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), hydrocarbons (TRH, BTEXN, PAH), pesticides (OCP/OPP), asbestos (presence/absence), microbiological (total coliforms). |
| | BH07 | | | 0.76 | 0.05, 0.5, 0.76 | |
| | BH08 | | | 1.1 | 0.05, 0.5, 1.0 | |
| R2F | BH10 | Vegetated area on crown land adjacent to road | Targeting potential impacts from former mining operations near River Lett | 1.05 | 0.05, 0.5, 1.0 | Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), cyanide. |
| | BH11 | | | 1.65 | 0.05, 0.5, 1.0 | |
| | BH13 | Grassed area on agricultural land (next to stream) | Targeting potential impacts from agriculture | 0.7 | 0.05, 0.5 | Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), hydrocarbons (TRH, BTEXN, PAH), pesticides |

| Study area | Sample ID | Location | Rationale | Maximum borehole depth (metres below ground level (mbgl)) | Sample depths (mbgl) | Analytical Schedule |
|------------|-----------|--|---|---|------------------------------------|--|
| | | | | | | (OCP/OPP), asbestos (presence/absence), microbiological (total coliforms). |
| F2L | BH14 | Grassed area on agricultural land (adjacent to driveway) | | 1.5 | 0.05, 0.5, 1.0, 1.5 | Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), hydrocarbons (TRH, BTEXN, PAH), pesticides (OCP/OPP), asbestos (presence/absence). |
| | BH15 | Grassed area behind property | | 6 | 0.05, 0.5, 1.0, 2.0 | Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), hydrocarbons (TRH, BTEXN, PAH), pesticides (OCP/OPP), asbestos (presence/absence), microbiological (total coliforms). |
| | BH16 | Grassed area on agricultural land | | 1.5 | 0.05, 0.5, 1.0, 1.5 | Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), hydrocarbons (TRH, BTEXN, PAH), pesticides (OCP/OPP), asbestos (presence/absence). |
| | BH17 | Adjacent to road in front of residential properties | Targeting potential impacts from the former service station – South Bowenfels | 8.1 | 0.05, 0.5, 1.0, 2.5, 4.5, 6.0, 7.0 | Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), hydrocarbons (TRH, BTEXN, PAH). |

4.1.2 Surface Soil

The surface soil investigation strategy and sample locations are outlined in **Table 4.2** below and in **Figure 4.1** to **Figure 4.4**.

Table 4.2: Summary of surface soil sample locations

| Study area | Sample ID | Location | Rationale | Sample depths (m) | Analytical Schedule |
|------------|-----------|------------|---|-------------------|--|
| L2R | SS01 | Road verge | Targeting potential impacts from the operation of the road corridor | 0.05 | Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), hydrocarbons (TRH, BTEXN, PAH). |
| | SS02 | | | 0.05 | |

| Study area | Sample ID | Location | Rationale | Sample depths (m) | Analytical Schedule |
|------------|------------|---|---|--|--|
| | SS03 | | Targeting potential impacts of unknown soil stockpile | 0.10 | Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), hydrocarbons (TRH, BTEXN, PAH), pesticides (OCP/OPP), asbestos (presence/absence). |
| | SS04 | | Targeting potential impacts from the operation of the road corridor | 0.05 | Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), hydrocarbons (TRH, BTEXN, PAH). |
| L2R/CRR | SS05 | Grassed area on agricultural land | Targeting potential impacts from agriculture | 0.05 | Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), hydrocarbons (TRH, BTEXN, PAH), pesticides (OCP/OPP), asbestos (presence/absence). |
| | SS06 | | | 0.05 | |
| | SS07 | Grassed area behind property | Targeting potential impacts from the former airfield | 0.05 | Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), hydrocarbons (TRH, BTEXN, PAH), per-and polyfluoroalkyl substances (PFAS) extended-suite. |
| | SS08 | | | 0.05 | |
| | SS09 | | | 0.05 | |
| | SS10 | | | 0.05 | |
| | SS11 | Agricultural land adjacent to road | Targeting potential impacts from agriculture | 0.05 | Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), hydrocarbons (TRH, BTEXN, PAH), pesticides (OCP/OPP), asbestos (presence/absence). |
| SS12 | Road verge | Targeting potential impacts from the operation of the road corridor | 0.05 | Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), hydrocarbons (TRH, BTEXN, PAH). | |
| L2R | SS13 | Grassed area on agricultural land | Targeting potential impacts from agriculture | 0.05 | Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), hydrocarbons (TRH, BTEXN, PAH), pesticides (OCP/OPP), asbestos (presence/absence), microbiological (total coliforms). |
| | SS14 | Road verge | Targeting potential impacts from the operation of the road corridor | 0.05 | Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), hydrocarbons (TRH, BTEXN, PAH). |

| Study area | Sample ID | Location | Rationale | Sample depths (m) | Analytical Schedule |
|------------|-----------|-----------------------------------|---|-------------------|--|
| R2F | SS15 | Grassed area behind property | Targeting potential impacts from agriculture | 0.05 | Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), hydrocarbons (TRH, BTEXN, PAH), pesticides (OCP/OPP), asbestos (presence/absence). |
| | SS16 | Road verge | Targeting potential impacts from the operation of the road corridor | 0.05 | Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), hydrocarbons (TRH, BTEXN, PAH). |
| | SS17 | Project standdown area | Targeting potential impacts of unknown soil stockpile | 0.10 | Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), hydrocarbons (TRH, BTEXN, PAH), pesticides (OCP/OPP), asbestos (presence/absence). |
| | SS18 | Road verge | Targeting potential impacts from the operation of the road corridor | 0.05 | Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), hydrocarbons (TRH, BTEXN, PAH). |
| | SS20 | | Targeting potential impacts from the operation of the road corridor | 0.05 | |
| | SS22 | Grassed area on agricultural land | Targeting potential impacts from agriculture | 0.05 | Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), hydrocarbons (TRH, BTEXN, PAH), pesticides (OCP/OPP), asbestos (presence/absence), microbiological (total coliforms). |
| F2L | SS23 | Grassed area adjacent to road | Targeting potential impacts from the operation of the road corridor | 0.05 | Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), hydrocarbons (TRH, BTEXN, PAH). |
| | SS24 | Road verge | Targeting potential impacts of unknown soil stockpile | 0.05, 0.10 | Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), hydrocarbons (TRH, BTEXN, PAH), pesticides (OCP/OPP), asbestos (presence/absence). |
| | SS25 | | Targeting potential impacts of unknown soil stockpile | 0.10 | |
| | SS26 | Grassed area on agricultural land | Targeting potential impacts from agriculture | 0.05 | |
| | SS27 | Road verge | Targeting potential impacts from the | 0.05 | Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), |

| Study area | Sample ID | Location | Rationale | Sample depths (m) | Analytical Schedule |
|------------|-----------|-------------------------------|---|-------------------|--|
| | | | operation of the road corridor | | hydrocarbons (TRH, BTEXN, PAH). |
| | SS28 | Driveway adjacent to road | Targeting potential impacts of unknown soil stockpile | 0.05 | Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), hydrocarbons (TRH, BTEXN, PAH), |
| | SS29 | Grassed area adjacent to road | Targeting potential impacts from agriculture | 0.05 | pesticides (OCP/OPP), asbestos (presence/absence). |

4.1.3 Groundwater

- The groundwater investigation strategy and sample locations are outlined in **Table 4.3** below and in **Figure 4.1** to **Figure 4.4**.

Table 4.3: Summary of groundwater sample locations

| Study area | Sample ID | Location | Rationale | Maximum well depth (mbgl) | Sample depth (mbgl) | Analytical Schedule |
|------------|-----------|--|--|---------------------------|---------------------|---|
| L2R/CRR | GW01 | Gravel driveway behind former service station site | Targeting potential impacts from the former service station – Little Hartley | 10.9 | 9.9 | Dissolved heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), hydrocarbons (TRH, BTEXN, PAH). |
| | GW02 | Adjacent to road on agricultural property | Targeting potential impacts from agriculture | 13.4 | 7.5 | Dissolved heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), hydrocarbons (TRH, BTEXN, PAH), pesticides (OCP/OPP), microbiological (total coliforms). |
| | GW03 | Grassed area on road verge opposite cemetery | Targeting potential impacts from the Hartley Cemetery | 7.6 | 6 | Dissolved heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), formaldehyde, nutrients (nitrite, nitrate, TKN, total nitrogen, phosphorus). |
| R2F | GW05 | Vegetated area on crown land adjacent to road | Targeting potential impacts from former mining operations near River Lett | 14.4 | 11 | Dissolved heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), total cyanide. |
| R2F | GW06 | Grassed area on agricultural land (next to stream) | Targeting potential impacts from agriculture | 8.1 | 5 | Dissolved heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), hydrocarbons (TRH, |

| Study area | Sample ID | Location | Rationale | Maximum well depth (mbgl) | Sample depth (mbgl) | Analytical Schedule |
|------------|-----------|---|---|---------------------------|---------------------|--|
| | | | | | | BTEXN, PAH), pesticides (OCP/OPP), microbiological (total coliforms). |
| F2L | GW07 | Adjacent to road in front of residential properties | Targeting potential impacts from the former service station – South Bowenfels | 8 | 6 | Dissolved heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn), hydrocarbons (TRH, BTEXN, PAH). |

4.2 Soil investigation

The soil sampling program consisted of the 27 surface soil locations, nine hand auger locations and the drilling of five soil boreholes, four of which were completed as groundwater wells. The soils boreholes were drilled using a Comacchio drill rig to varying depths.

All soil sampling was undertaken in general accordance with Australian Standards AS4482.1:2005. Jacobs Standard Work Instructions were followed during the investigation. All sampling for PFAS was carried out in accordance with Jacobs Standard Operating Procedures.

4.2.1 Sample collection

Surface soil samples were collected directly from the soil surface as grab samples to a maximum depth of approximately 0.10 mbgl. Borehole soil samples were collected using a decontaminated hand auger or Standard Penetration Tests (SPTs) to a maximum depth of 11 mbgl. Samples for laboratory analysis were collected using new nitrile gloves for each sample. Collected samples were placed into the laboratory supplied sample containers and labelled with a unique identifier. Only samples for non-PFAS analysis were placed in containers with Teflon lined lids. The soil sample containers, once filled with sample and sealed, were immediately placed in an esky/cool box with a cooling medium (i.e. ice) to keep the samples below a temperature of approximately 4°C. At the end of the sampling program the samples in the esky/cool box will were transported to a National Association of Testing Authorities Australia (NATA) accredited laboratory for analysis.

All boreholes not used for the construction of groundwater wells, were reinstated with the excavated material. Care was taken to reinstate boreholes with materials in the order in which they were excavated.

4.2.2 Aesthetic assessment

Aesthetics at each investigation location were monitored during sampling to determine the presence of observable odours, discoloration and erroneous wastes materials in soil which could possibly indicate contamination. All observations were recorded on the field sheets for the relevant investigation location.

4.2.3 Sample logging and documentation

Soil logs were completed during the field investigation. The soil logs recorded (as a minimum) the following data:

- Soil lithology, as well as indications of moisture or contamination (odours, discoloration, staining, oil sheen etc)
- Sample ID and depth
- Date

- Method of collection
- Photoionisation Detector (PID) readings.

4.2.4 Photoionisation detection

A PID was used to detect potential organic vapours in open air and from soils during the investigative works. A PID operates on the principal that many organic compounds can be ionised when subjected to UV light. The greater the quantity of organic vapours in the sample, the larger the reading obtained from the PID.

The PID used for this investigation was a 'PhoCheck Tiger' PID. The tests were conducted during the site investigation works using headspace analysis. Headspace analysis involved placing subject soils into a ziplock bag. The bag was filled halfway with the soil which allowed air space for the potential volatile compounds to accumulate. Soil samples were allowed to reach ambient air temperature prior to undertaking the PID screening.

The screening of samples was based upon the criteria outlined in **Table 4.4**. The calibration certificates for the PIDs used are presented as **Appendix E**.

Table 4.4: PID Screening Criteria

| PID Reading | Generalised Soil Volatiles Content <i>(description relating to petroleum hydrocarbon contamination)</i> |
|--------------|--|
| <20 ppm | Negligible |
| 20 – 60 ppm | Low |
| 60 – 300 ppm | Moderate |
| >300 ppm | Significant |

4.3 Groundwater investigation

The groundwater sampling program consisted of the sampling of groundwater from six groundwater well locations. Four of these were installed from boreholes as part of this Stage 2 contamination investigation and two were existing wells installed by the JAJV as part of geotechnical investigations.

The groundwater investigation comprised:

- Construction of groundwater wells using 50mm Class 18UPVC screen and casing, graded sand, bentonite and completed flush with ground level with a gatic cover
- Gauging of groundwater levels within all wells to assess depth to groundwater
- Development and sampling (using Hydrasleeve™ samplers) of existing and newly installed groundwater wells.

Groundwater well installation details are included in the field sheets provided in **Appendix C**.

Fieldwork was undertaken in accordance with documented Jacobs procedures by experienced staff. The groundwater wells were developed using a submersible pump alongside a dedicated PVC bailer for each well. Following development, the wells were allowed to stabilise for a minimum of five days before being sampled.

4.3.1 Sample collection

Groundwater wells were sampled using a Hydrasleeve™ sampler. Each Hydrasleeve™ sampler was left in the well to equilibrate for at least five days prior to sampling. Care was taken to minimise the potential for volatile losses during sampling.

The electrodes of a calibrated water quality meter (calibration certificates are presented as **Appendix E**) were used to measure pH, redox potential (Eh), electrical conductivity, dissolved oxygen and temperature in water purged and sampled from the wells. Hydrasleeve™ samplers were installed following stabilisation of these water quality parameters (generally $\pm 10\%$).

All samples were collected with new disposable nitrile gloves. Dedicated/single use tubing (for purging) and Hydrasleeve™ samplers (sampling) were used negating the requirement to decontaminate equipment during the groundwater sampling event.

All groundwater samples were placed within laboratory provided sample containers (unpreserved glass and plastic and preserved glass and plastic) with Teflon lids. Samples for dissolved metals analysis were field filtered with a single use 0.45 micron filter. Samples for PFAS analysis were placed in laboratory supplied PFAS containers. All sample containers were labelled with the sample number, project number, date obtained and site name.

Once filled, the caps of the sample bottles were checked to ensure that they are secure (and that there are no air bubbles/head space) then placed within an esky / cool box in which a cooling medium had been added (i.e. ice) to keep the samples at a temperature of approximately 4°C.

4.3.2 Sample logging and documentation

Groundwater sampling logs were completed during the field investigation. The groundwater logs record (as a minimum) the following data:

- Well Installation details
- Sample ID and sampling depth
- Water quality parameters
- Water level details
- Date
- Method of collection.

4.4 Coal Tar investigation

Asphalt samples were taken from select pavement cores within the study area and analysed for the presence of coal tar. Details of this investigation are outlined in Appendix H.

4.5 Decontamination procedures

All field equipment that came into contact with multiple samples (i.e. hand auger and SPT) was decontaminated between samples in accordance with the Jacobs Standard Work Instructions, taking into account PFAS-specific requirements outlined in Jacobs Standard Operating Procedures.

4.6 Laboratory analysis

Jacobs commissioned Australian Laboratory Services (ALS) and Envirolab as the primary laboratories and Eurofins as the secondary laboratory. ALS, Envirolab and Eurofins are NATA accredited for the testing undertaken. A total of 60 primary soil, six primary groundwater and three waste classification samples were analysed by the primary laboratory. A total of five samples were analysed by the secondary laboratories.

Quality assurance and quality control (QAQC) samples were also collected, including five blind replicate soil samples, four split replicate soil samples and one blind replicate and one split replicate groundwater sample. Blind and split replicate samples were analysed for the same contaminants as the associated primary sample.

Seven trip blanks (one for each sample batch submitted to the laboratory) were analysed for BTEXN. Eight rinsate samples (one per piece of equipment for each week of sampling) were analysed for the same contaminants as the primary samples. Further detail regarding QAQC samples is presented in **Section 6**.

The laboratory certificates associated with the Stage 2 assessment are summarised below and located in Appendix D.

Envirolab

- 276682
- 277534.

ALS

- ES2132166
- ES2132601
- ES2132942
- ES2133844
- ES2134103
- ES2134640
- ES2135804.

Eurofins

- 820973
- 822697
- 824081
- 824119
- 826682
- 826760
- 826833.

Two samples (WC_S01 and WC_S02) which form part of the analysis completed in ALS laboratory batch ES2135804 were analysed for PFAS leachability as part of a waste classification for excess spoil generated from soil boreholes during the investigation. These samples have not been assessed as part of this investigation as they were only necessary for the appropriate classification of excess soil generated during the contamination assessment and were not targeting any of the AElS.

Laboratory reports are presented as **Appendix D**, and results tables are presented as **Appendix B**.

4.7 Departures from SAQP methodology

Based on the site conditions and constraints applied to the scope of works, a number of departures from the SAQP (JAJV, 2021a) were recorded during the Stage 2 contamination assessment. The departures are discussed in **Table 4.5**.

Table 4.5: SAQP Departures

| SAQP Requirement | SAQP Departure | Rationale and implications of departure |
|--|---|---|
| Trip spikes will be submitted with every batch of soil and water samples delivered to the primary laboratory. | Only analysis of one trip spike sample was completed | The trip spike sample analysed reported recovery percentages within the acceptance limits (70-130%). All other samples were handled and transported in the same manner by suitably experienced environmental scientists. It can be expected that trip spike recoveries would be similar for other samples. Therefore, this departure is not expected to impact upon the quality of the data. |
| Collection of rinsate blanks from reusable sampling equipment at a rate of 1 per day, per matrix, per set of equipment | Rinsate blanks were completed at a rate of 1 per week, per matrix, per set of equipment | The rinsate blank samples analysed all reported values below the Limit of Reporting (LOR). All reusable equipment was decontaminated in the same manner by suitably experienced environmental scientists and contaminant concentrations were generally low in all samples collected and analysed as part of this investigation (i.e. no gross contamination). Therefore, this departure is not expected to impact upon the quality of the data. |
| Utilise four geotechnical test pits where possible for soil sampling. | Test pit sample locations replaced with hand augers. | Due to project delays and scheduling issues, alignment with geotechnical test pits was not possible. Locations were instead sampled using a hand auger to 1.5m (or refusal). Soil samples were still able to be collected at the respective investigation locations from the specified depths. This is unlikely to affect the usability/reliance of the data set. |
| All nominated soil sampling locations to be sampled and analysed for proposed contaminants of concern. | No soil sampling at investigation locations BH01, BH09, BH12, SS19, SS21. | Locations were unable to be sampled due to project constraints (property access). This departure was unavoidable and will reduce the coverage of this assessment, with some data gaps in areas with access issues. |
| All nominated groundwater sampling locations to be sampled and analysed for proposed contaminants of concern. | No groundwater sampling at well GW04. | Location GW04 was unable to be sampled due to project constraints (property access). However, as intersection with groundwater is not expected in this location, this is not expected to impact on the assessment. |

5. Site Assessment Criteria

To address potential human health and environmental impacts at the site, Jacobs compared the analytical test results against a set of health and ecological based soil and groundwater investigation levels to be referred to as SAC appropriate for the proposed land use (i.e. commercial/industrial). Commercial/industrial land use is considered applicable to the construction and operation of the project based on the following:

- Likely short-term exposure to contamination (if present) to workers and site users during construction
- Limited access to contamination (if present) during operation as the project area is likely to comprise a sealed highway and associated structures (e.g. sealed rest areas, vegetated embankments, water quality ponds etc.).

That is, the SAC have been set at levels that provide confidence that contaminant concentrations below the SAC will not adversely affect human health or terrestrial/aquatic ecosystems associated with the construction and operation of the project.

The SAC developed for the investigation was derived from the following guidelines:

- *Schedule B1 Guideline on Investigation levels for Soil and Groundwater* (NEPC, 2013).
- *PFAS National Environmental Management Plan (PFAS NEMP) – Version 2* (HEPA, 2020)
- *Australian and New Zealand Guidelines for Fresh and Marine Water Quality* (ANZG, 2018)
- *National Water Quality Management Strategy Paper No. 4 – Australian and New Zealand Guidelines for Fresh and Marine Water Quality* (ANZECC 200) (where guideline values are not provided by ANZG (2018))
- *National Water Quality Management Strategy, Australian Drinking Water Guidelines 6, 2011 - Version 3.5 Updated August 2018* (NMHRC, 2018)
- *Environmental Guidelines: Use and disposal of biosolids products.* (NSW EPA, 2000)
- *Technical Direction 21: coal tar asphalt handling and disposal procedure.* (NSW RMS, 2015)
- *Test method T542: Identification of tar or pitch in asphalt.* (NSW RMS, 2012)

5.1 Soil

5.1.1 Aesthetics

Aesthetics on sites relates to the presence of observable odours, discoloration and erroneous wastes materials in soil which could possibly indicate contamination. Such olfactory evidence can point to how receptors can be impacted by vapours on and migrating from the site. Odour threshold for organic substances can be exceeded in off-site settings (through groundwater transmission of hydrocarbons) and whilst may not represent a direct health risk, could possibly prompt civil action. Aesthetics were continually assessed during the investigation and reported on the field logs (where present).

5.1.2 Ecological Investigation Levels

The NEPM (NEPC, 2013) presents ecological investigation levels (EILs) that are applicable for assessing potential risk to terrestrial ecosystems. The EILs have been developed for selected metals (arsenic, copper, chromium III, nickel, lead and zinc) and organic substances (DDT and naphthalene). The EILs are dependent on specific soil physiochemical properties (i.e. pH, cation exchange capacity [CEC] and % clay) and land use scenarios. EILs generally apply to the top 2 m of soil.

EILs were generated using the NEPC (2013) – Volume 2 – Table 1B (1-7). For this site it has been assessed that the EILs will apply to contaminants within the top 2 metres of soil at the surface / ground level which corresponds to the root zone and habitation zone of many species. Additionally, for this site the typical background concentrations are required to be calculated in order to derive EILs. To generate the EILs for the site, JAJV have used the methodology as described in **Appendix G**.

Sands and clays were the predominant soil types found underlying the site during the investigation. For the purpose of this assessment, and as a conservative approach, sand soil type has been adopted for the soil profile at the site.

The PFAS NEMP (HEPA, 2020) presents ecological investigation levels (EILs) that are applicable for assessing potential risk of PFAS to terrestrial ecosystems. The EILs for ecological protected that are provided in the PFAS NEMP – Table 3 (HEPA, 2020) have been adopted for this investigation.

Based on a commercial/industrial land use, the EILs adopted are summarised in **Table 5.1**.

Table 5.1: Ecological Investigation Levels (expressed as mg/kg).

| Substance | Ecological Investigation Level |
|-------------|--------------------------------|
| Arsenic | 160 ² |
| Cadmium | No criteria provided. |
| Chromium | 542 ¹ |
| Copper | 145 ¹ |
| Lead | 1105 ¹ |
| Mercury | No criteria provided. |
| Nickel | 57 ¹ |
| Zinc | 215 ¹ |
| DDT | 640 ² |
| Naphthalene | 370 ² |
| PFOS | 0.01 ³ |
| PFOA | 10 ³ |

¹EILs derived from NEPC 2013 equation ABC+ACL.

²Generic EILs for aged arsenic, DDT and Naphthalene from **Table 1B (5)** of NEPC 2013 for commercial and industrial land use.

³EILs derived for PFAS from **Table 3** of HEPA 2020.

5.1.3 Ecological Screening Levels

The NEPM (NEPC, 2013) presents Ecological Screening Levels (ESLs) that are applicable for assessing potential risk to terrestrial ecosystems.

ESLs are focused on petroleum hydrocarbon and total recoverable hydrocarbon (TRH) compounds and are compared against actual site conditions (sub-surface materials and depth) to assess the potential risk to terrestrial ecosystems. For the purposes of calculating the ESLs, the generic soil type (i.e. three broad classes of sands, silts or clays) and land use need to be defined. EILs generally apply to the top 2 metres of soil.

Sands and clays were the predominant soil types found underlying the site during the investigation. For the purpose of this assessment, and as a conservative approach, sand (coarse grained) soil type has been adopted for the soil profile at the site.

Based on a commercial/industrial land use, the ESL adopted are summarised in **Table 5.2**.

Table 5.2: ESLs for Petroleum Based Fractions (mg/kg)

| Fraction | Ecological Screening Level ¹ |
|--|---|
| F1 (C ₆ - C ₁₀) | 215 |

| Fraction | Ecological Screening Level ¹ |
|--|---|
| 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 |

¹Table 1B(6) ESLs for TPH fractions F1 - F4, BTEX and Benzo(a)pyrene in soils - NEPM (2013).

5.1.4 Health Investigation Levels

To address potential health impacts at the site, Jacobs compared the analytical testing results against a set of health-based Soil Investigation Levels (SILs) appropriate for commercial/industrial land use in context of the proposed site use (i.e. construction activities and highway) and taken into consideration the potential for contamination in soil to impact upon groundwater and generate vapours which could impact upon on site and off site human receptors. The health based SILs are a combination of Health Investigation Levels (HILs) and Health Screening Levels (HSLs). The adopted SILs for the site are summarised in **Table 5.3**.

HILs have been developed for a broad range of metals and organic substances. The HILs are applicable for assessing human health risk via all relevant pathways of exposure. The HILs are generic to all soil types and apply generally to a depth of 3 metres below the surface for residential use.

HSLs have been developed for selected petroleum compounds and fractions and are applicable to assessing human health risk via the inhalation and direct contact pathways. The HSLs depend on specific soil physico-chemical properties, land use scenarios, and the characteristics of building structures. They apply to different soil types, and depths below surface to >4 m. Further detail on their use is provided in Friebel and Nadebaum (2011a, 2011b & 2011c). The HSLs defined within the NEPC 2013 relate only to the volatile fractions of the petroleum hydrocarbons range i.e. BTEX, naphthalene and TRH C6 – C10, TRH C10 – C16.

HSLs for total coliforms have been adopted based on the Biosolids Stabilisation Grade A Microbiological Standards from NSW EPA (2000) *Environmental Guidelines: Use and disposal of biosolids products*. While these guidelines do not strictly apply to a commercial/industrial land use, they provide an understanding of the potential exposure risks associated with total coliforms in soil. The SAC for faecal coliforms were adopted as a conservative approach in the absence of specific total coliform criteria.

The sites proposed land use is commercial/industrial and has been classed as such for the purpose of this assessment. Therefore, Jacobs has adopted the value from the following criteria:

- NEPC (2013) and HEPA (2020) Health Investigation Levels recommended for exposure setting 'D' which includes shops, offices, factories and industrial sites
- Biosolids Stabilisation Grade A Microbiological Standards from *Environmental Guidelines: Use and disposal of biosolids products*. (NSW EPA, 2000).

Table 5.3: Soil Investigation Levels (expressed as mg/kg)

| Compounds | Soil Investigation Levels |
|--------------------------|---------------------------|
| Metals/Metalloids | |
| Arsenic | 3000 ¹ |
| Cadmium | 900 ¹ |

| Compounds | Soil Investigation Levels | | | |
|--|-------------------------------------|------------------|------------------|--------------|
| Chromium | 3600 ¹ | | | |
| Copper | 240000 ¹ | | | |
| Lead | 1500 ¹ | | | |
| Mercury (inorganic) | 730 ¹ | | | |
| Nickel | 6000 ¹ | | | |
| Zinc | 400000 ¹ | | | |
| Cyanide | 1500 ¹ | | | |
| Polycyclic Aromatic Hydrocarbons (PAHs) | | | | |
| Naphthelene | 370 ⁶ | | | |
| BaP TEQ | 40 ¹ | | | |
| Total PAH | 4000 ¹ | | | |
| Total Recoverable Hydrocarbons (TRH) | | | | |
| C6-C10 (F1) | 215 ² / 260 ³ | | | |
| >C10-C16 (F2) | 170 ² / NL ³ | | | |
| >C16-C34 (F3) | 1700 ² | | | |
| >C34-C40 (F4) | 3300 ² | | | |
| Asbestos | | | | |
| Asbestos (all forms) | No detectable asbestos | | | |
| Organochlorine Pesticides¹ | | | | |
| DDT+DDE+DDD | 3600 | | | |
| Aldrin and dieldrin | 45 | | | |
| Chlordane | 530 | | | |
| Endosulfan | 2000 | | | |
| Endrin | 100 | | | |
| Heptachlor | 50 | | | |
| HCB | 80 | | | |
| Methoxychlor | 2500 | | | |
| F1, F2 and BTEX (based on sand soil type)³ | | | | |
| Depth (m) | 0 - <1 | 1 - <2 | 2 - <4 | >4 |
| F1 (C6-C10) | 260 | 370 | 630 | NL |
| F2 (>C10-C16) | NL | NL | NL | NL |
| Benzene | 3 | 3 | 3 | 3 |
| Toluene | NL | NL | NL | NL |
| Ethylbenzene | NL | NL | NL | NL |
| Xylenes | 230 | NL | NL | NL |
| Naphthalene | NL | NL | NL | NL |
| PFAS⁴ | | | | |
| Sum of PFOS and PFHxS | 20 | | | |
| PFOA | 50 | | | |
| Microbiological⁵ | | | | |
| Total coliforms | 1000 CFU/g | | | |

| Compounds | Soil Investigation Levels |
|---|---------------------------|
| Semi Volatile Organic Compounds (SVOC's) | |
| Formaldehyde | NL |

¹NEPC (2013) Table 1 A (1) Health investigations levels for soil contaminants – Commercial/Industrial D.

²NEPC (2013) Table 1 B (6) ESLs for TPH fractions F1-F4, BTEX and benzo(a)pyrene in soil – Commercial and Industrial, coarse grained soil texture.

³NEPC (2013) Table 1 A (3) Soil HSLs for vapour intrusion – Commercial/Industrial, sand.

⁴HEPA (2020) Table 2 Human health investigation levels for soil

⁵EPA (2000), Table 3-5, Biosolids Stabilisation Grade A Microbiological Standards (criteria for thermotolerant coliforms [faecal coliforms] adopted as a conservative trigger value)

⁶NEPC (2013) Table 1B(1-5) EIL Comm Ind Default (Aged)

NL – NL indicates the HSL is not limiting.

5.1.5 Asbestos

NEPM (NEPC, 2013) provides health-based screening levels for different forms of asbestos contamination in soil. To apply these screening levels, significant investigations, excavation and sample volumes are required to assess the volume of asbestos relative to soil. Jacobs have adopted a high-level criterion to assess the presence/ absence of asbestos in soil samples and to determine whether additional investigations are required to assess the risk to site users. The high-level criterion adopted by Jacobs is that there should be no asbestos in any form present in soil samples or observed on surface soils and in excavated materials.

5.2 Groundwater

Groundwater investigation levels (GILs) are the concentrations of a contaminant in groundwater above which further investigation (point of extraction) or a response (point of use) is required. GILs are based on Australian water quality guidelines and drinking water guidelines and are applicable for assessing human health risk and ecological risk from direct contact (including consumption) with groundwater.

5.2.1 Groundwater Investigation Levels – Human Health

The NSW EPA has endorsed the use of the water quality trigger levels given in the Australia New Zealand Guidelines for fresh and marine water quality (ANZG, 2018). These GILs will be applied for the protection of human health at the site.

For the protection of human health in relation to groundwater, the protection levels for recreational use and drinking water were applied (although acknowledged to be overly conservative). Recreational use GIL's were considered applicable due to the potential external exposure (secondary contact) of construction workers to contaminated groundwater (if present). Drinking water GILs were considered applicable (albeit conservative) due to the potential for accidental ingestion of contaminated groundwater (if present) by construction workers.

The SAC for thermotolerant coliforms were adopted as a conservative approach in the absence of specific total coliform criteria. A summary of the adopted GILs for human health are provided in **Table 5.4**.

Table 5.4: Groundwater Investigation levels (expressed as ug/L)

| Compounds | Groundwater Investigation Levels – Human Health | |
|------------------------------|---|-----------------------------|
| | Recreational ¹ | Drinking Water ² |
| Metals and metalloids | | |
| Arsenic | 100 | 10 |

| Compounds | Groundwater Investigation Levels – Human Health | |
|---|---|-----------------------------|
| | Recreational ¹ | Drinking Water ² |
| Cadmium | 20 | 2 |
| Chromium | 50 ⁵ | - |
| Copper | 20000 | 2000 |
| Lead | 100 | 10 |
| Mercury | 10 | 1 |
| Nickel | 200 | 20 |
| Zinc | 5000 ⁵ | - |
| Non-metal Inorganics (mg/L) | | |
| Ammonia | 10 ⁵ | - |
| Cyanide | 0.8 | 0.08 |
| Nitrogen | - | - |
| Phosphorus | - | - |
| Nitrite (as N) | 10 ⁵ | 11.29 |
| Nitrate (as N) | 1 ⁵ | 0.91 |
| Polycyclic Aromatic Hydrocarbons (PAH) | | |
| Naphthalene | 16 ⁶ | - |
| Benzo (a) pyrene | 0.1 | 0.01 |
| PAH's | - | 0.01 |
| Total Recoverable Hydrocarbons (TRH) | | |
| TRH C ₆ -C ₁₀ | - | - |
| TRH C ₁₀ -C ₁₆ | - | - |
| Benzene | 10 | 1 |
| Ethylbenzene | 3000 | 300 |
| Toluene | 8000 | 800 |
| Xylene Total | 6000 | 600 |
| Semi Volatile Organic Compounds (SVOC) | | |
| Formaldehyde | 5 | 0.5 |
| Organochlorine pesticides (OCP) | | |
| Aldrin + Dendrin | 3 | 0.3 |
| Chlordane | 20 | 2 |
| DDT | 200 | 9 |
| g-BHC (Lindane) | 200 | 10 |
| Heptachlor | 3 | 0.3 |
| Methoxychlor | 3000 | - |
| Organophosphate pesticides (OPP) | | |
| Azinophos methyl | 30 | 30 |
| Bromophos-ethyl | 100 | 10 |

| Compounds | Groundwater Investigation Levels – Human Health | |
|------------------------|---|-----------------------------|
| | Recreational ¹ | Drinking Water ² |
| Carbophenothion | 5 | 0.5 |
| Chlorfenvinphos | 50 | 2 |
| Chlorpyrifos | 100 | 10 |
| Diazinon | 30 | 4 |
| Dichlorvos | 10 | 5 |
| Dimethoate | 500 | 7 |
| Ethion | 30 | 4 |
| Fenamiphos | 3 | 0.5 |
| Fenthion | - | 7 |
| Malathion | - | 70 |
| Methyl parathion | 1000 | 0.7 |
| Monocrotophos | 10 | 2 |
| Parathion | 100 | 20 |
| Pirimphos-ethyl | 5 | 0.5 |
| Microbiological | | |
| Total Coliforms | - | 150CFU/100mL ⁵ |

¹Criteria obtained from NHMRC (2018) - Australian Drinking Water Guidelines (multiplied by a factor of 10).

² NMHRC (2018) - Australian Drinking Water Guidelines

³ANZG (2018) – unknown toxicant levels

⁴NEPC (2013) GILS

⁵ANZECC & ARMCANZ (2000) – Recreational water guidelines

⁶Criteria obtained from NEPC (2013) GILS (multiplied by a factor of 10).

- No guideline value available.

HSLs have been developed for selected petroleum compounds and fractions and are applicable to assessing human health risk via the inhalation and direct contact pathways. The HSLs depend on specific soil physio-chemical properties, land use scenarios, and the characteristics of building structures. They apply to different soil types, and depths below surface to >4 metres. Further details on their use are provided in Friebel and Nadebaum (2011a, 2011b & 2011c).

The HSLs defined within the NEPC (2013) relate only to the volatile fractions of the petroleum hydrocarbons range i.e. BTEX, naphthalene and TRH C6 – C10, TRH C10 – C16.

For the purpose of this assessment, and as a conservative approach, sand soil type has been adopted for the soil profile at the site.

The adopted groundwater HSLs are summarised in **Table 5.5**.

Table 5.5: Groundwater HSL's for vapour intrusion (ug/L)

| Contaminants | Groundwater investigation levels (HILs / HSLs) | | |
|--|--|--------|------|
| | Commercial / Industrial (D) | | |
| F1, F2 and BTEX (Based on a SAND soil type) | | | |
| Depth (m) | 1 - <4 | 4 - <8 | 8m+ |
| F1 (C6-C10) | 6000 | 6000 | 7000 |
| F2 (>C10-C16) | NL | NL | NL |
| Benzene | 5 | 5 | 5 |
| Toluene | NL | NL | NL |
| Ethylbenzene | NL | NL | NL |
| Xylenes | NL | NL | NL |
| Naphthalene | NL | NL | NL |

NL – Not Limiting

5.2.2 Groundwater Investigation Levels – Ecosystem Protection

For the protection of the aquatic ecosystems, the most appropriate GILs were considered generally the 95% protection levels for freshwater given in the ANZG (2018) guideline. Where the guideline does not provide these criteria or the guideline considers the 95% protection level is inappropriate, GILs were sourced by using:

- The 99% protection levels for freshwater ecosystems provided in the ANZG 2018 guidelines (where applicable/available).
- NEPC (2013) prescribed GILs.
- Low reliability trigger values provided in the ANZG 2018 and ANZECC 2000 guidelines.

A summary of the adopted GILs are provided in **Table 5.6**.

Table 5.6: Groundwater Investigation levels (expressed as ug/L)

| Compounds | Groundwater Investigation Levels – Ecosystem Protection |
|------------------------------|---|
| Metals and metalloids | |
| Arsenic | 24 ¹ |
| Cadmium | 0.2 ¹ |
| Chromium | 1 ¹ |
| Copper | 1.4 ¹ |
| Lead | 3.4 ¹ |
| Mercury | 0.6 ¹ |
| Nickel | 11 ¹ |
| Zinc | 8 ¹ |
| Non-metal Inorganics | |
| Ammonia as N | 900 ¹ |
| Cyanide | 7 ¹ |
| Nitrogen | 250 ⁵ |

| Compounds | Groundwater Investigation Levels – Ecosystem Protection |
|---|---|
| Phosphorus | 20 ⁵ |
| Nitrite (as NO ₃) | 13 ⁵ |
| Nitrate (as NO ₃) | 13 ⁵ |
| Polycyclic Aromatic Hydrocarbons | |
| Naphthalene | 16 ¹ |
| Benzo (a) pyrene | 200 ¹ |
| Fluoranthene | 1 ³ |
| Phenanthrene | 0.6 ³ |
| BTEXN | |
| Benzene | 950 ¹ |
| Ethylbenzene | 80 ³ |
| Toluene | 180 ³ |
| Xylene (o) | 350 ¹ |
| Organochlorine Pesticides (OCPs) | |
| a-BHC | 0.03 ³ |
| Aldrin + Dieldrin | 0.001 ³ |
| Chlordane | 0.08 ¹ |
| DDT | 0.01 ¹ |
| Dieldrin | 0.01 ³ |
| Endrin | 0.02 ¹ |
| g-BHC (Lindane) | 0.2 ¹ |
| Heptachlor | 0.09 ¹ |
| Methoxychlor | 0.005 ³ |
| Organophosphate Pesticides (OPP) | |
| Azinophos methyl | 0.02 ¹ |
| Chlorpyrifos | 0.01 ¹ |
| Demeton-S-methyl | 4 ³ |
| Diazinon | 0.01 ¹ |
| Dimethoate | 0.15 ¹ |
| Malathion | 0.05 ¹ |
| Parathion | 0.004 ¹ |
| Halogenated Benzenes | |
| Hexachlorobenzene | 0.05 ³ |

¹ANZG (2018) Freshwater 95%

²ANZG (2018) Freshwater 99%

³ANZG (2018) Freshwater unknown

⁴NEPC 2013 GILs

⁵ANZECC & ARMCANZ (2000)

5.3 Coal tar

The site assessment criteria for coal tar follows a quantitative approach based on the presence or absence of coal tar in the sample. The presence of coal is determined using the NSW Government - Transport Roads and Maritime Services (2012) Test method T542: Identification of tar or pitch in asphalt (NSW RMS, 2012).

6. Quality Assurance and Quality Control (QAQC)

Field and laboratory Quality Assurance and Quality Control (QAQC) requirements (where applicable) compliant with NEPC (2013) requirements undertaken as part of the field work program are outlined below.

All soil and groundwater samples were collected by an experienced JAJV scientist, under established Jacobs protocols. JAJV personnel have been trained in sample collection and handling techniques.

For the purpose of assessing the quality of data presented in this report, the JAJV collected and analysed a Quality Control (QC) samples (field QC sample), while the laboratory completed their own internal QC. This section of the report is focused on the presentation of results of these QC samples, adherence to Quality Assurance (QA) systems and discussion of deviations, if any.

6.1 Data acceptance criteria

Acceptance criteria for quality control samples collected in the field as well as internal laboratory samples are outlined in **Table 6.1** below.

Table 6.1: Summary of acceptance criteria for quality assurance procedures

| QAQC sample | Objectives | Acceptance Criteria |
|--|--|---|
| Field QAQC | | |
| Standard procedures | <ul style="list-style-type: none"> ▪ All sampling undertaken by suitably qualified and experienced Jacobs personnel ▪ Adherence to the relevant Jacobs Work Instructions or Standard Operating Procedure, including record keeping | <ul style="list-style-type: none"> ▪ No deviation from standard procedure, unless deviation provides greater certainty and is reported ▪ All appropriate field records kept and maintained |
| Sample collection, preservation, handling and analysis | <ul style="list-style-type: none"> ▪ All analysis within holding times ▪ Samples collected in appropriate containers for the analysis with suitable preservation applied upon collection ▪ Samples received at the laboratory in good condition, appropriately chilled and chain of custody intact ▪ Compliance with WA DER (2017) for PFAS sampling | <ul style="list-style-type: none"> ▪ Use of laboratory supplied sample containers including polypropylene or high-density polyethylene (HDPE) containers for PFAS analysis. ▪ Preservation and storage of samples chilled in ice chests and transported to laboratories under chain of custody documentation. ▪ Samples received at laboratory appropriately chilled (<5°C), with ice. Samples remain not waterlogged and in separate bags to ice. ▪ Samples extracted and analysed within holding times relevant for the sample matrix: <ul style="list-style-type: none"> - For soil and sediment samples, the samples are to be extracted within 60 days of sample collection and analysed within 30 days of extraction (US EPA 821-R-11-007) - For water samples, the samples are to be extracted within 14 days of sample collection and analysed within 28 days of extraction (US EPA 537) ▪ Comply with PFAS NEMP (2020) for PFAS sampling ▪ Use of NATA accredited laboratories for all analysis undertaken |
| Decontamination | <ul style="list-style-type: none"> ▪ Prevention of cross-contamination between sampling locations ▪ Collection and analysis of rinsate blanks from reusable sampling equipment | <ul style="list-style-type: none"> ▪ Decontamination using a triple wash system for all reusable equipment prior to sampling and between sampling locations ▪ Collection of rinsate blanks from reusable sampling equipment at a rate of 1 per day, per matrix, per set of equipment |
| Collection of field quality control samples | <ul style="list-style-type: none"> ▪ Field quality control sampling in accordance with AS 4482.1 – 2005 | <ul style="list-style-type: none"> ▪ Collection of blind replicate samples for analysis by the primary laboratory at a rate of 1 per 20 primary samples, and 1 per 10 primary samples for PFAS analysis |

| QAQC sample | Objectives | Acceptance Criteria |
|--|--|---|
| | | <ul style="list-style-type: none"> ▪ Collection of split duplicates for analysis by the secondary laboratory at a rate of 1 per 20 primary samples, and 1 per 10 primary samples for PFAS analysis. ▪ Collection of trip blanks and trip spikes at a rate of one per laboratory batch per sample matrix. ▪ Collection of rinsate blanks from reusable equipment at a rate of one per day when sampling equipment may come into contact with multiple samples |
| Calibration | <ul style="list-style-type: none"> ▪ Calibration of field measuring equipment as specified by the manufacturer and retaining of calibration records. | <ul style="list-style-type: none"> ▪ All equipment will be calibrated prior to use in the field. ▪ Calibration of equipment if observed to be outside of acceptable range from standard ▪ Calibration of field measuring equipment at the rate specified by the manufacturer ▪ Calibration records retained |
| Data handling | <ul style="list-style-type: none"> ▪ Appropriate labelling of sampling containers ▪ Central database of correct field and laboratory data. | <ul style="list-style-type: none"> ▪ Labelling of sample containers to include a unique sample identification number, date of collection, sampler's initials and project number ▪ Field data and laboratory reports undergo secondary check |
| Laboratory QAQC | | |
| Analytical methods | <ul style="list-style-type: none"> ▪ NATA accredited methods used for all analyses undertaken. | <ul style="list-style-type: none"> ▪ Primary and secondary laboratories NATA accredited methods for all analyses undertaken. |
| Analysis of laboratory QAQC samples | <ul style="list-style-type: none"> ▪ Laboratory QAQC samples are undertaken at a rate according to their NATA accreditation. | <ul style="list-style-type: none"> ▪ Analysis of laboratory method blanks at a rate of one per 20 samples or one per batch, whichever is greater. ▪ Analysis of laboratory duplicates at a rate of one per 20 samples. ▪ Analysis of matrix spikes at a rate of one per sample batch, or one per 20 samples, whichever is greater. |
| Intra- and inter-lab duplicate samples | <ul style="list-style-type: none"> ▪ To ensure the primary data is reliable and fit for purpose. ▪ The assessment of blind replicate and split samples is undertaken by calculating the Relative Percent Difference (RPD) of the replicate or split concentration compared with the original sample concentration. ▪ The RPD is defined as: $RPD = 100 \times \frac{(X1 - X2)}{average}$ | <ul style="list-style-type: none"> ▪ Analysed for the same analytes as the primary sample. ▪ Typical RPDs are noted in AS 4482.1-2005 as between 30 – 50%. Higher RPDs may be acceptable for heterogeneous material or where concentrations are close to the LOR (i.e. less than 10 times the LOR) |

| QAQC sample | Objectives | Acceptance Criteria |
|---------------------------------|---|---|
| | Where, X1 and X2 are the concentration of the original and replicate samples. | |
| Trip blanks and rinsate samples | <ul style="list-style-type: none"> Ensure that cross contamination has not occurred from sampling equipment, sampling procedure, or during storage and transport of samples | <ul style="list-style-type: none"> Each trip blank and rinsate sample is analysed for the same analytes as the primary samples Analytical result < LOR |
| Laboratory duplicates | <ul style="list-style-type: none"> To ensure precision of the analysis method and replicability of analysis due to potential sample heterogeneity. Assessment as per blind replicates and split samples | <ul style="list-style-type: none"> As per laboratory quality control report |
| Matrix spike recoveries | <ul style="list-style-type: none"> To assess the effect of the matrix on the accuracy of the analytical method used. Assessment is undertaken by determining the percent recovery of the known spike or addition to the sample. $\% Recovery = 100 \times \frac{C - A}{B}$ <ul style="list-style-type: none"> Where, A = concentration of analyte determined in the original sample, B = added concentration, and C = calculated concentration | <ul style="list-style-type: none"> As per laboratory quality control report |
| Method blanks | <ul style="list-style-type: none"> To assess potential bias introduced by the laboratory analytical method for a relevant analyte. A method blank assesses the component of the analytical result introduced from laboratory equipment. Each blank is analysed as per the original samples. | <ul style="list-style-type: none"> Analytical result < LOR |

6.2 Field quality assurance

All samples were collected by experienced contaminated site staff under established Jacobs protocols. Adherence to Jacobs protocols by experienced field staff trained in sample collection and handling techniques ensures the quality and representativeness of the samples collected.

Specific assessment of the field QA is discussed below:

- Standard procedures: Sampling was completed in accordance with standard procedures. Field records were kept and maintained
- Sample collection, preservation, handling and analysis: All analysis was undertaken within holding times with the exception of those outlined in **Section 6.4.6**, samples were collected into appropriate containers for the analysis with suitable preservation upon collection, samples were received at the laboratory in good condition and appropriately chilled and laboratories were NATA accredited
- Decontamination: All sampling equipment was decontaminated (triple washed) between investigation locations. Rinsate blanks were collected at a rate less than the DAC as outlined in **Section 6.2.3**
- Calibration: All equipment requiring calibration was calibrated to NATA specifications prior to commencing fieldwork. Calibration certificates are shown in **Appendix E**

- Data handling: All samples were appropriately labelled. Laboratory data was reviewed and processed using ESDat.

6.2.1 Blind replicate sample

Six blind replicate samples (four soil, one soil PFAS and one groundwater) were analysed to assess the quality control during the field sampling program. This equates to 7.1% blind replicate soil analysis, 25% blind replicate soil PFAS analysis, and 16.67% blind replicate groundwater analysis. This blind replicate analysis exceeds and therefore conforms to the requirements of the NEPC (2013) of 5% and the PFAS NEMP (2020) of 10% (for PFAS samples).

A summary of the blind replicate samples which reported an RPD exceedance above the data quality objectives is presented in **Table 6.2**.

Table 6.2: Summary of blind replicate RPD exceedances

| Sample ID | Replicate Sample ID | Analyte | Conc. primary | Conc. replicate | RPD % | Comment |
|-----------|---------------------|-----------------|---------------|-----------------|-------|---|
| GW02 | QC101_210921 | Total Coliforms | 100 CFU/100ml | 200 CFU/100ml | 67 | A difference in these values is likely due to the sensitive nature of this analyte. They are very sensitive to temperature and other changes over time as well as differences between samples collected. The replicate result falls above the screening criteria for total coliforms (150 CFU/100mL) and thus will be treated as an exceedance of the SAC for this location and adopted as the concentration for this sample. |
| SS13_0.05 | QC101_210906 | Total Coliforms | 2900MPN/g | 7200MPN/g | 85 | A difference in these values is likely due to the sensitive nature of this analyte. They are very sensitive to temperature and other changes over time as well as differences between samples collected. The replicate result falls above the screening criteria for total coliforms (1000MPN/g) and thus will be treated as an exceedance of the SAC for this location and adopted as the concentration for this sample. |

Note: this does not include calculated results (for example Sum of total PAHs), only individually reported analyses.

6.2.2 Split replicate sample

Five split replicate samples (three soil, one soil PFAS and one groundwater) were analysed to assess the quality control during the field sampling program. This equates to 5% split replicate soil analysis, 25% split replicate soil PFAS analysis, and 16.67% split replicate groundwater analysis. This split replicate analysis meets and exceeds, respectively, and therefore conforms to the requirements of the NEPC (2013) of 5% and the PFAS NEMP (2020) of 10% (for PFAS samples).

A summary of the split replicate samples which reported an RPD exceedance above the data quality objectives is presented in **Table 6.3**.

Table 6.3: Summary of split replicate RPD exceedances

| Sample ID | Replicate Sample ID | Analyte | Conc. primary | Conc. replicate | RPD % | Comment |
|-----------|---------------------|-------------------|---------------|-----------------|-------|--|
| BH03_0.05 | QC201_210826 | Chromium (III+VI) | 15 mg/kg | 33 mg/kg | 75 | Concentrations reported in the primary and replicate samples were consistently below the screening criteria for chromium. However, as a conservative measure, the higher concentration (replicate) for this sample was adopted. This is not expected to impact upon the outcomes of the investigation. |
| BH08_0.5 | QC201_210916 | Chromium (III+VI) | 2 mg/kg | 9.1 mg/kg | 128 | Concentrations reported in the primary and replicate samples were consistently below the screening criteria for chromium. However, as a conservative measure, the higher concentration (replicate) for this sample was adopted. This is not expected to impact upon the outcomes of the investigation. |
| BH08_0.5 | QC201_210916 | Zinc | <5 mg/kg | 35 mg/kg | 150 | Concentrations reported in the primary and replicate samples were consistently below the screening criteria for zinc. However, as a conservative measure, the higher concentration (replicate) for this sample was adopted. |

| Sample ID | Replicate Sample ID | Analyte | Conc. primary | Conc. replicate | RPD % | Comment |
|-----------|---------------------|---------|---------------|-----------------|-------|--|
| | | | | | | This is not expected to impact upon the outcomes of the investigation. |

Note: this does not include calculated results (for example Sum of total PAHs), only individually reported analyses.

All RPD results are presented in **Table 3 of Appendix B**.

6.2.3 Rinsates

All rinsate samples reported analyte concentrations below the laboratory LOR. The sampling rates of rinsate samples were lower than outlined in the SAQP and therefore did not conform to the DAC. Details of this non-conformance are presented in **Section 4.7**.

6.2.4 Trip blanks

All trip blank samples reported analyte concentrations below the laboratory LOR and therefore conformed to the DAC.

6.2.5 Trip spike

The trip spike sample collected reported analyte recovery percentages within the sampling rates of trip spike samples were lower than outlined in the SAQP and therefore did not conform to the DAC. Details of this non-conformance are presented in **Section 4.7**.

6.3 Laboratory quality assurance

All analysis was undertaken by NATA accredited laboratories using NATA accredited analytical methods.

6.4 Laboratory quality control

Laboratory QC data is presented in full in the laboratory certificates in **Appendix D**.

6.4.1 Laboratory duplicates

RPDs for all laboratory duplicates for soil and groundwater samples conformed to the DAC, with the exception of the following:

- SS25_0.10 (276682-14) – RPD exceeded for copper, chromium, nickel and zinc. Due to this exceedance, a triplicate result was issued by the lab (276682-33).
- SS17a_0.10 (276682-11) – RPD exceeded for lead. Due to this exceedance, a triplicate result was issued by the lab (276682-34).
- SS01_0.05 (276682-1) – RPD exceeded for chromium and nickel. Due to this exceedance, a triplicate result was issued by the lab (276682-35).

The frequency of all laboratory duplicates met the laboratory QAQC acceptance criteria, with the exception of the following:

- PAH/Phenols (ES2132166, ES2132601, ES2132942, ES2133844, and ES2134103)
- Pesticides (ES2132166, ES2132601, and ES2134103)
- TRH (ES2132166, ES2132601, ES2132942, ES2133844, and ES2134103)

- PFAS (ES2134103 and ES2135804).

The frequency of laboratory duplicates did not conform to the laboratory's QAQC acceptance criteria as a result of the low number of samples submitted per respective batches. The acceptable results for these compounds returned by the blind replicate analysis would indicate that this non-conformance is unlikely to affect the usability of the data set.

6.4.2 Laboratory control samples

Recoveries for all laboratory control samples for soil and groundwater conformed to the DAC.

6.4.3 Surrogates

Recoveries for all laboratory surrogate samples conformed to the DAC with the exception of the following:

- DEF (64.4%) in sample GW06 exceeded the laboratory control limits of 66.5-111%
- TRH Soil C10-C40 NEPM in sample SS28_0.05 - recovery not determined due to matrix interference
- Dibutylchlorendate and Triphenylphosphate in sample QC201_210916 - recovery not determined due to matrix interference
- p-Terphenyl-d14, Dibutylchlorendate, Tetrachloro-m-xylene, and Triphenylphosphate in sample QC201_210921 - recovery not determined due to matrix interference.

A review was undertaken of the results for the analytes above and all were below the laboratory LOR. Jacobs considers that the surrogate sample recoveries exceeding the criteria are unlikely to affect the usability of the data set.

6.4.4 Matrix spikes

Recoveries for all matrix spike control samples conformed to the DAC with the exception of the following outlined in **Table 6.4** below.

Table 6.4: Matrix spike recoveries

| Laboratory Sample ID | Primary Sample ID | Analyte | Recovery % | Comment |
|----------------------|-------------------|-----------------------|----------------|--|
| 276682-16 | SS28_0.05 | TRH Soil C10-C40 NEPM | Not determined | The matrix spike for the listed analytes was not determined due to background level being greater than or equal to 4 x the spike level. These results are considered a minor non-conformance which is unlikely to have affected the overall dataset given that concentrations for the listed analytes were reported below the SAC for all samples analysed for those analytes. |
| M21-Se26456 | Anonymous | Zinc | 382 | The recovery for the analytes listed reported less than the lower data quality objective. An acceptable recovery was obtained in the laboratory control samples for these compounds, indicating the recovery outliers were due to matrix interference, and therefore, the non-determination of these compounds is |
| | | Arsenic | 139 | |

| Laboratory Sample ID | Primary Sample ID | Analyte | Recovery % | Comment |
|----------------------|-------------------|---------|------------|---|
| | | | | considered not to affect the usability of the data set. |

The frequency of all matrix spikes met the laboratory QAQC acceptance criteria with the exception of the following:

- PAH/Phenols (ES2132166, ES2132601, ES2132942, ES2133844, and ES2134103)
- Pesticides (ES2132166, ES2132601, and ES2134103)
- TRH (ES2132166, ES2132601, ES2132942, ES2133844, and ES2134103)
- PFAS (ES2134103 and ES2135804).

The frequency of matrix spikes did not conform to the laboratory's QAQC acceptance criteria as a result of the low number of samples submitted per respective batches. The acceptable results returned by the matrix spike recovery analysis for all other analytes within the respective batches would indicate that this non-conformance is unlikely to affect the usability of the data set.

6.4.5 Method blanks

All method blanks for samples conformed to the DAC.

6.4.6 Sample holding times

All samples were extracted and analysed within the specified holding times with the exception of the following:

- Samples BH06_0.05, BH06_0.82, BH04_2.0, BH04_4.0, SS13_0.05, QC101_210906, QC201_210916, BH07_0.05, BH07_0.5, BH15_0.05, BH15_2.0, BH13_0.05, BH13_0.5, SS22_0.05, BH08_0.5, QC101_210916, BH11_0.05, BH11_0.5 for total coliforms.
- Sample QC501_210831 for nutrients
- Samples BH11_0.05 and BH11_0.5 for cyanide
- Samples BH16_1.5 and BH08_1.0 for pH
- Sample BH16_1.5 for CEC.

Holding time for nutrients and total coliforms were exceeded due to project logistical constraints. Given the remote location of the site and there were lengthy courier delays during the fieldwork due to COVID restrictions, submitting these samples to the laboratory within the 24-hour holding time was unachievable.

Holding times for cyanide were exceeded due to miscommunications with the lab relating to the required analysis. This analysis was requested at a later date once the oversight had been recognised.

Holding times for pH and CEC were exceed as these were requested after the initial fieldwork run in order to complete the determination of the appropriate EILs for the site.

These non-conformances (total coliforms, nutrients, cyanide, pH and CEC) are considered not to overly affect the usability of the data set, noting that samples were kept refrigerated at the laboratories, within laboratory provided and preserved containers (where applicable).

6.4.7 Sample condition

All samples were received by the analytical laboratories in correctly preserved and chilled containers with no reported breakages.

6.5 Data Quality Indicators (DQI)

6.5.1 Precision

An assessment of the RPDs of the field and laboratory duplicates indicated the sampling, laboratory and analytical precision was within acceptable limits with the exception of the exceedances described in **Table 6.2**, **Table 6.3** and **Section 6.4.1**. All other duplicates provided confidence of limited variability and high reproducibility of the data set.

6.5.2 Accuracy

Laboratory accuracy was assessed by the analysis of laboratory control samples and method blanks and percent recoveries of matrix spikes and surrogates. The assessment of the results of these laboratory control samples indicated the accuracy of the analytical results, with the exception of those described in **Section 6.4**, were acceptable and represent an accurate measure of the reported data.

6.5.3 Representativeness

JAJV consider the samples collected from the site to be representative of the soils being targeted as part of this investigation. JAJV staff ensured that samples collected were representative of the soils and groundwater observed in each soil groundwater sampling location.

6.5.4 Completeness

All samples were collected and analysed in accordance with the SAQP (JAJV, 2021a) with the exception of the deviations described in **Section 4.7**. All other required QAQC data, including both field and laboratory data, as outlined in the SAQP (JAJV, 2021a), is also provided and complete.

6.5.5 Comparability

Samples were collected by experienced JAJV environmental scientists in accordance with the SAQP (JAJV, 2021a) with the exception of the departures described in **Section 4.7**, using appropriate Jacobs protocols and analysed in accordance with NATA accredited laboratory methods to maintain consistency and ensure comparability of data with the previous monitoring results. The comparability of the data should be consistent as sampling protocols were employed throughout the duration of the fieldwork and analysis was undertaken by NATA registered laboratories using accredited analytical methods.

6.6 QAQC Assessment

It is concluded that the laboratory data are of acceptable quality and are considered useable in making conclusions and recommendations regarding the contamination at the site.

7. Assessment Results

7.1 Soil

7.1.1 Site stratigraphy

A generalised site stratigraphic log for each study area is provided in **Table 7.1**. Bore logs and a summary of surface sample observations are presented in **Appendix C**.

Soil encountered at the investigation locations to a maximum depth of 13.5 mbgl consisted of a mixture of sandy clays, silty clays and clayey sands with some gravels and weathered rock. Due to the presence of shallow rock across the site, refusal on rock at approximately 1 mbgl was common for hand auger locations.

Table 7.1: Generalised site stratigraphic log

| Study Area | Material | Depth (top of unit - mbgl) | Depth (bottom of unit - mbgl) |
|------------|---------------------------------|----------------------------|-------------------------------|
| L2R/CRR | Fill: Clayey sand | 0.0 (BH02, BH03, BH04) | 0.5 (BH04) |
| | Natural: Sandy clay | 0.02 (BH02) | 4.5 (BH04) |
| | Natural: Silty clay | 0.00 (BH06) | 3.8 (BH04) |
| | Natural: Weathered rock | 0.76 (BH07) | 13.5 (BH04) |
| R2F | Natural: Clayey silt | 0.0 (BH13) | 0.4 (BH13) |
| | Natural: Clayey sand/Sandy clay | 0.0 (BH11) | 1.5 (BH11) |
| | Natural: Silty sand | 0.3 (BH10) | 1.65 (BH11) |
| | Natural: sand | 0.6 (BH13) | 1.05 (BH10) |
| F2L | Fill: Silty/Sandy Clay | 0.0 (BH15, BH14) | 1.1 (BH15) |
| | Natural: Clay | 0.5 (BH15, BH16) | 7.0 (BH17) |
| | Natural: Weathered rock | 1.76 (BH15) | 6.55 (BH17) |

7.1.2 Aesthetics

Aesthetic issues (i.e. presence of erroneous waste and visual indications of potential contamination) within the sample locations were observed during the fieldwork program as detailed in **Table 7.2**. An inspection of the site surface was undertaken at each sample location and of the materials excavated at each location.

Table 7.2: Aesthetic Issues

| Study Area | Investigation Location | Depth (mbgl) | Aesthetic Issues |
|------------|------------------------|--------------|------------------------|
| L2R | SS01 | 0.05 | Minor bitumen roadbase |
| | SS03a | 0.1 | Minor bitumen roadbase |
| | SS04 | 0.05 | Minor bitumen roadbase |
| L2R/CRR | SS12 | 0.05 | Minor bitumen roadbase |
| L2R | SS14 | 0.05 | Minor bitumen roadbase |

| Study Area | Investigation Location | Depth (mbgl) | Aesthetic Issues |
|------------|------------------------|--------------|--|
| R2F | SS16 | 0.05 | Minor bitumen roadbase. Slight hydrocarbon odour. |
| | SS22 | 0.05 | Slight organic odour. |
| F2L | SS27 | 0.05 | Minor bitumen roadbase. |
| | SS28 | 0.05 | Minor bitumen roadbase. |
| | SS29 | 0.05 | Slight hydrocarbon odour. |

7.1.3 PID headspace results

Results of the PID headspace analysis ranged from 0.0 ppm to a maximum of 2.2 ppm (BH11 at 0.5 mbgl). All concentrations of vapour (as Volatile Organic Compounds) were detected as negligible across the site.

7.1.4 Soil analytical results

Soil analytical results from samples collected from the borehole and surface sample investigation locations in comparison to the SAC are discussed below.

Soil analytical results are provided in **Table A** presented in **Appendix B**. Laboratory certificates of analysis are presented in **Appendix D**.

7.1.4.1 Heavy metals

Concentrations of heavy metals in all soil samples analysed were below the SAC for all locations across all study areas.

7.1.4.2 BTEX

Concentrations of BTEX in all soil samples analysed were below the LOR and below the SAC for all locations across all study areas.

7.1.4.3 TRH/TPH

Concentrations of TRH/TPH in all soil samples analysed were below the SAC for all locations across all study areas.

7.1.4.4 PAH

Concentrations of PAH in all soil samples analysed were below the SAC for all locations across all study areas.

7.1.4.5 Pesticides (OCP/OPP)

Concentrations of pesticide compounds in all soil samples analysed were below the SAC for all locations across all study areas.

7.1.4.6 PFAS

Concentrations of PFAS in all soil samples analysed were below the SAC for all locations across all study areas.

7.1.4.7 Asbestos

No asbestos or respirable fibres were identified in any of the soil samples submitted for asbestos identification.

7.1.4.8 Formaldehyde

Concentrations of formaldehyde in all soil samples analysed were below LOR and below the SAC for all locations across all study areas.

7.1.4.9 Cyanide

Concentrations of cyanide in all soil samples analysed were below the LOR and below the SAC for all locations across all study areas.

7.1.4.10 Nutrients

Concentrations of nutrients found in soil were below the LOR with the exception of those listed in Table 7.3 below. There are no endorsed contamination guidelines for nutrients in soil.

Table 7.3: Summary of nutrients concentrations in soil (mg/kg)

| Study Area | AEI | Sample ID | Nitrite + Nitrate as N | Kjeldahl Nitrogen Total (TKN) | Nitrogen (Total) | Phosphorus |
|------------|-------------------------|-----------|------------------------|-------------------------------|------------------|------------|
| L2R/CRR | General: Agriculture | BH04_2.0 | 0.2 | 200 | 200 | 171 |
| | | BH04_4.0 | 0.2 | 320 | 320 | 367 |
| | AEI 5: Hartley Cemetery | BH05_0.5 | - | 1000 | 1000 | 207 |
| | | BH05_5.0 | 0.2 | 480 | 480 | 229 |
| L2R | General: Agriculture | BH06_0.05 | 2.4 | 2420 | 2420 | 325 |
| | | BH06_0.82 | 2.1 | 310 | 310 | 305 |

7.1.4.11 Microbiological

Concentrations of microbiological compounds (total coliforms) in all soil samples were below the SAC with the exception of those listed in Table 7.4 below.

Table 7.4: Summary of total coliform exceedances in soil (CFU/g)

| Study Area | AEI | Sample ID | Total Coliforms (CFU/g) |
|--------------|----------------------|-----------|--|
| L2R | General: Agriculture | BH06_0.05 | >31 000 |
| | | BH07_0.05 | 1800 |
| | | SS13_0.05 | 7200 ² |
| R2F | | SS22_0.05 | 14 000 |
| F2L | | BH15_0.05 | >34 000 |
| Exceeded SAC | | | Biosolids Stabilisation Grade A Microbiological Standards (1000 CFU/g) |

¹Environmental Guidelines: Use and Disposal of Biosolids Products, EPA (2000), Table 3-5, Biosolids Stabilisation Grade A Microbiological Standards

²Duplicate value from QC101_210906 adopted as primary due to RPD exceedance.

7.2 Groundwater

7.2.1 Intrinsic groundwater parameters

The general water quality parameters and standing water levels measured at the respective groundwater well locations at the time of sampling are presented in Table 7.5.

Table 7.5: Intrinsic groundwater quality parameters (in field measurements sampled 20/09/21 to 21/09/21)

| Study Area | Location | Standing Water Level (metres below top of casing (mBTOC)) | EC (uS/cm) | pH | Redox (mV) | DO (mg/L) | Temperature (°C) |
|------------|----------|---|------------|------|------------|-----------|------------------|
| L2R/CRR | GW01 | 4.5 | 1249 | 7.03 | 15.1 | 1.39 | 15.8 |
| | GW02 | 4.986 | 1610 | 6.54 | -16.5 | 1.07 | 12.8 |
| | GW03 | 3.035 | 2946 | 5.20 | 119.1 | 0.37 | 19.7 |
| R2F | GW05 | 8.145 | 369.6 | 7.81 | -9.6 | 1.36 | 17.2 |
| | GW06 | 1.998 | 2357 | 7.06 | 88.3 | 0.66 | 11.2 |
| F2L | GW07 | 2.462 | 535.0 | 6.82 | -68.4 | 2.31 | 18.2 |

¹SWL value taken from approximate water table levels as outlined in the groundwater technical paper (JAJV, 2021c).

Groundwater field data sheets are provided in **Appendix C**.

7.2.2 Groundwater analytical results

Groundwater analytical results from samples collected from groundwater well locations in comparison to the SAC are discussed below.

Groundwater analytical results are provided in **Table B** presented in **Appendix B**. Laboratory certificates of analysis are presented in **Appendix D**.

7.2.2.1 Heavy metals

Concentrations of heavy metals in all groundwater samples analysed were below the SAC for all locations across all study areas with the exception of those listed in **Table 7.6** below.

Table 7.6: Summary of heavy metal exceedances in groundwater (ug/L)

| Study Area | AEI | Sample ID | Cadmium (0.2) | Copper (1.4) | Nickel (11) | Zinc (8) |
|------------|-------------------------------|-----------|------------------|--------------|-----------------|-----------------|
| L2R/CRR | AEI 3: Former Service Station | GW01 | 0.2 ¹ | | | 29 ¹ |
| | General: Agriculture | GW02 | | | 19 ¹ | 57 ¹ |

| Study Area | AEI | Sample ID | Cadmium (0.2) | Copper (1.4) | Nickel (11) | Zinc (8) |
|--------------|--------------------------------|-----------|--|----------------|-------------------|------------------|
| | AEI 5: Hartley Cemetery | GW03 | 0.3 ¹ | | 83 ^{1,2} | 229 ¹ |
| R2F | AEI 12: Mining Operations | GW05 | | 4 ¹ | | 8 ¹ |
| F2L | AEI 10: Former Service Station | GW07 | | | | 33 ¹ |
| Exceeded SAC | | | ANZG (2018) Freshwater 95% toxicant DGVs ¹ NEPC (2013) Drinking Water GIL ² | | | |

7.2.2.2 BTEX

Concentrations of BTEX in all groundwater samples analysed were below the SAC for all locations across all study areas.

7.2.2.3 TRH

Concentrations of TRH in all groundwater samples analysed were below the SAC for all locations across all study areas.

7.2.2.4 PAH

Concentrations of PAH compounds in all groundwater samples analysed were below the SAC for all locations across all study areas.

7.2.2.5 Pesticides (OCP/OPP)

Concentrations of pesticides in all groundwater samples analysed were below the SAC for all locations across all study areas.

7.2.2.6 Formaldehyde

Concentrations of formaldehyde in all groundwater samples analysed were below the SAC for all locations across all study areas with the exception of those listed in **Table 7.7** below.

Table 7.7: Summary of formaldehyde exceedances in groundwater (ug/L)

| Study Area | AEI | Sample ID | Formaldehyde (0.5) |
|--------------|-------------------------|-----------|---|
| L2R/CRR | AEI 5: Hartley Cemetery | GW03 | 1.6 |
| Exceeded SAC | | | NEPM 2013 Table 1C GILs, Drinking Water |

7.2.2.7 Cyanide

Concentrations of cyanide in all groundwater samples analysed were below the SAC for all locations across all study areas.

7.2.2.8 Nutrients

Concentrations of nutrients in all groundwater samples analysed were below the SAC for all locations across all study areas with the exception of those listed in **Table 7.8** below.

Table 7.8: Summary of nutrients exceedances in groundwater (ug/L)

| Study Area | AEI | Sample ID | Total Nitrogen (250) |
|---------------------|-------------------------|-----------|--|
| L2R/CRR | AEI 5: Hartley Cemetery | GW03 | 400 |
| Exceeded SAC | | | NEPM 2013 Table 1C GILs, Fresh Waters |

7.2.2.9 Microbiological

Concentrations of total coliforms in all groundwater samples analysed were below the SAC for all locations across all study areas with the exception of those listed in **Table 7.9** below.

Table 7.9: Summary of microbiological exceedances in groundwater (CFU/100mL)

| Study Area | AEI | Sample ID | Total Coliforms (150) |
|---------------------|----------------------|-----------|--|
| L2R/CRR | General: Agriculture | GW02 | 200 ¹ |
| Exceeded SAC | | | ANZECC (2000) Guidelines for recreational water quality |

¹Duplicate value from QC101_210921 adopted as primary result due to RPD exceedance

7.3 Coal Tar

Coal tar was detected within asphalt in the current road corridor at select locations and depths in the L2R/CRR and R2F study areas. Details of this contamination are outlined in Appendix H.

8. Revised conceptual site model

Based on the findings of this Stage 2 assessment, revised conceptual site models (CSM) have been developed to reflect the updated findings. As part of this revision, the contamination impact rankings at each site have been updated, taking into account the contamination potential matrix presented in **Table 3.1**, the results of the Stage 2 assessment, an appreciation of activities associated with construction and operation of the project and likely contamination exposure scenarios. Information from the groundwater technical paper (JAJV, 2021c) relating to the project design and groundwater flows has also been used to assess the impact on groundwater at each location.

The revised CSMs have are presented in **Table 8.1** to **Table 8.3**.

For locations that are considered to have a medium, it is recommended that they undergo further mitigation and management measures during construction and operation as outlined in **Section 9**. These locations are shown in **Figure 8.1** to **Figure 8.4** below.

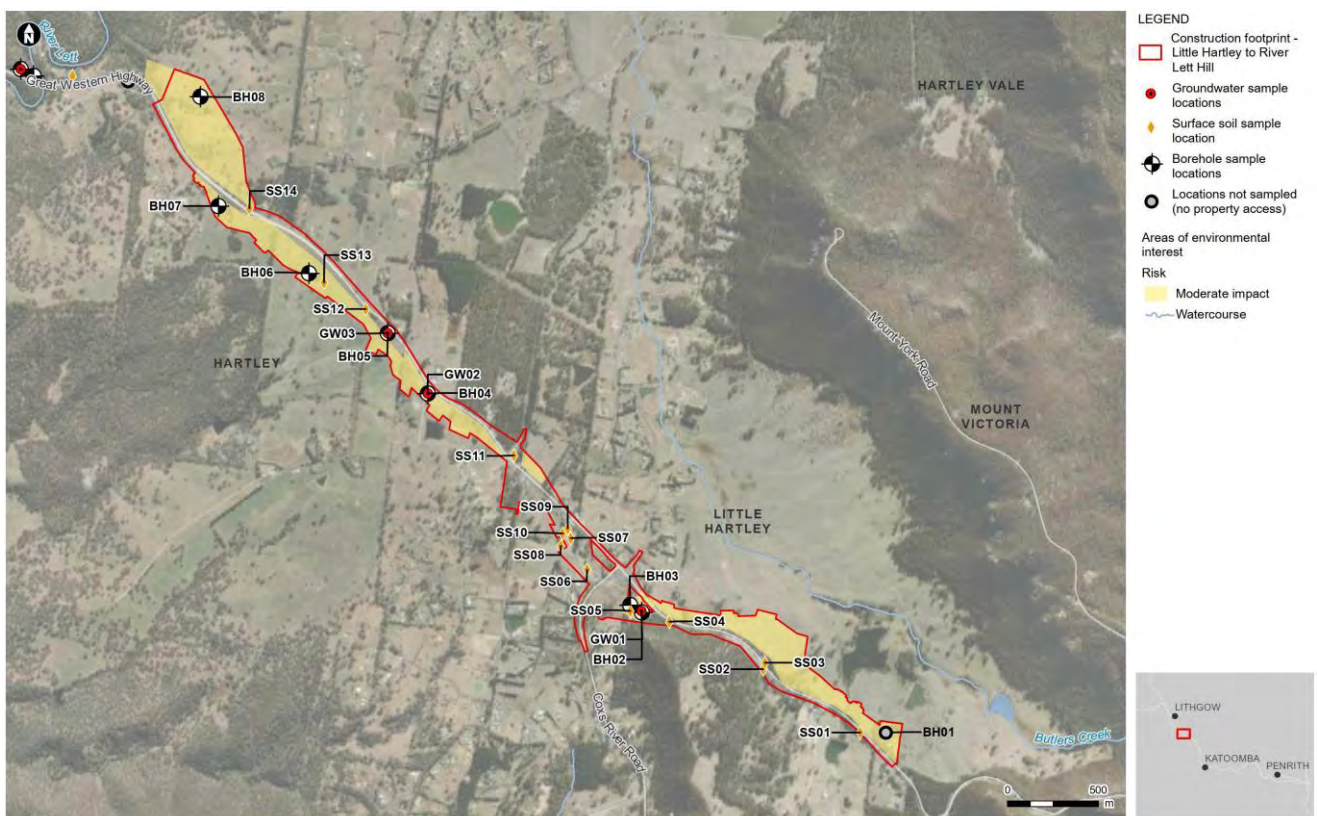


Figure 8.1: Summary of areas with moderate or above contamination risk for L2R study area



Figure 8.2: Summary of areas with moderate or above contamination risk for CRR study area

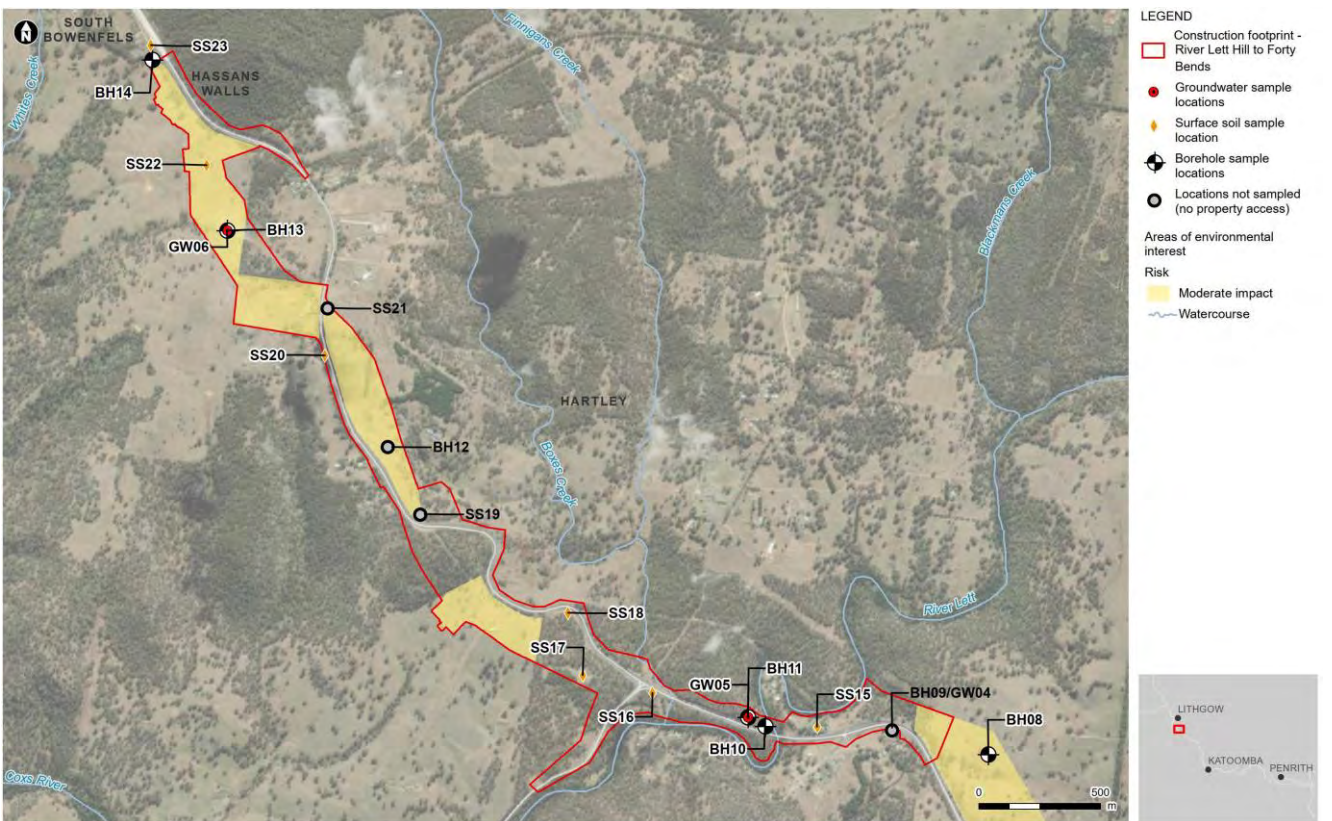


Figure 8.3: Summary of areas with moderate or above contamination risk for R2F study area



Figure 8.4: Summary of areas with moderate or above contamination risk for F2L study area

8.1 Little Hartley to River Lett (L2R) and Coxs River Road (CRR)

Table 8.1: Revised conceptual site model - L2R and CRR study areas

| Site of concern and potential source of contamination | Construction element and anticipated depth | Contamination severity and extent assessment | | | | Pathways and receptors Assessment of relationship to construction footprint and scope | | | | Revised contamination impact |
|--|---|--|---|--|--------------------|--|---|--|--------------------|---|
| | | Media | COPCs | Contamination status | Refer to Table 3-1 | Location relative to project | Potential for contamination to be intersected by project | Exposure pathways (der – direct contact, ing – ingestion or inh – inhalation) | Refer to Table 3-1 | |
| AEI 1: Royal Hartley Hotel waste burial. Likely inert waste such as glass, metal, ceramics. Given age of waste burial unlikely to be remaining organic matter degradation. | Filling batters. Construction of twin bridges to the west at Jenolan Caves Rd. Construction of water quality basin to the south west. | Soil | General inert waste, heavy metals, hydrocarbons (TRH, BTEX, PAH), pesticides (OCP, OPP) | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 | Within construction footprint. | Soil contamination from source (if present) may be disturbed during construction however would be limited to shallow soil earthworks required for pavement and filling. | Soil contamination unlikely to be exposed during construction within waste burial area as activities relate to filling, therefore unlikely to impact upon human and ecological receptors during construction or operation. | PR1 | Low – No change (not investigated as part of Stage 2 assessment due to low ranking in preliminary CSM) |
| | | Groundwater | | Low potential for contamination to be present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE1 | | Groundwater contamination (if present) unlikely to be exposed during construction based on depth of groundwater and proposed design in this location. | Groundwater contamination (if present) unlikely to be exposed during construction and therefore unlikely to impact upon human and ecological receptors during construction or operation. | PR1 | Very low – No change (not investigated as part of Stage 2 assessment due to low ranking in preliminary CSM) |
| AEI 2: Stockpiles. Potential contamination associated with bitumen, asphalt, asbestos or other miscellaneous wastes or contaminated soil. | Filling; pavement (side road/truck rest); filling | Surface soils | Heavy metals, hydrocarbons (TRH, BTEX, PAH), pesticides, herbicides, asbestos | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 | Within and adjacent to construction footprint | Contamination within stockpiles (if present) may be disturbed during construction while levelling sites or during subsurface works. | Construction workers could be exposed to soil contamination via contact (der, ing, inh) with contaminated soils and dust. Adjacent site users could be exposed to soil contamination via dust emissions (inh), namely asbestos. Ecological receptors may be exposed if runoff to surface waterways occurs. Potential for exposure during operation if stockpiles remain in | PR3 | Low – Contamination above the SAC was not reported in the soil samples collected for this AEI. |

| Site of concern and potential source of contamination | Construction element and anticipated depth | Contamination severity and extent assessment | | | | Pathways and receptors Assessment of relationship to construction footprint and scope | | | | Revised contamination impact |
|--|--|--|---|--|--------------------|--|--|--|--------------------|--|
| | | Media | COPCs | Contamination status | Refer to Table 3-1 | Location relative to project | Potential for contamination to be intersected by project | Exposure pathways (der – direct contact, ing – ingestion or inh – inhalation) | Refer to Table 3-1 | |
| | | | | | | | | place and are contaminated. | | |
| AEI 3: Former service station (Little Hartley). Potential contamination associated with fuel storage and use or workshop activities. Underground fuel storage tanks potentially still present adjoining current highway (MV2L, 2011) | Cutting (~2 - 3 m) and embankment filling, construction of new bridge over highway to the east, construction of water quality control basins, construction of grade separated interchange at CRR (potential for piling). | Soil | Heavy metals, hydrocarbons (TRH, BTEX, PAH) | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and potentially widespread | SE3 | Adjacent to construction footprint | Soil contamination (if present) could be exposed during excavation based on construction design. | Construction workers could be exposed to soil contamination via contact (der, ing, inh) with contaminated soils and vapour. Exposure to adjacent site users possible via vapour (inh). Sensitive environmental receptors may be exposed if sediment runoff to surface waterways occurs. Exposure unlikely to occur during operation. | PR3 | <p>Low – Contamination above the SAC was not reported in the soil samples collected for this AEI.</p> |
| | | Groundwater | | | | | | Groundwater contamination (if present) could be exposed during excavation based on construction design and potential for shallow groundwater in area. | | |

| Site of concern and potential source of contamination | Construction element and anticipated depth | Contamination severity and extent assessment | | | | Pathways and receptors Assessment of relationship to construction footprint and scope | | | | Revised contamination impact |
|---|---|--|---|--|--------------------|--|--|--|--------------------|---|
| | | Media | COPCs | Contamination status | Refer to Table 3-1 | Location relative to project | Potential for contamination to be intersected by project | Exposure pathways (der – direct contact, ing – ingestion or inh – inhalation) | Refer to Table 3-1 | |
| | | | | | | | | | | by construction and operation of the project be discharged to local waterways. Increased impact is likely to be associated with undiluted and large volume groundwater seepage discharges to waterways. However, this impact is unlikely as calculated groundwater inflow rates are very low and discharged groundwater would be diluted by surface water. (JAJV, 2021c). |
| | | Vapour | | | | | Vapour from hydrocarbon contamination in soil and/or groundwater (if present) may be released during excavation works near the source site. | Construction workers and operational users of road could be exposed to vapour via inhalation (inh). Exposure unlikely to occur during operation. | | Low – Contamination above the SAC was not reported in the soil samples collected for this AEI. |
| AEI 4: Former Little Hartley Airfield. Potential contamination associated with refuelling, maintenance or incident fire fighting however these activities appear to have been on a small scale (if occurred). | Embankment filling. Construction of water quality control basins south of the new road. | Soil | Heavy metals, hydrocarbons (TRH, BTEX, PAH), PFAS | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and potentially widespread | SE3 | Partially within construction footprint | Disturbance of soil contamination from source (if present) would be limited to shallow soil earthworks required for pavement and filling or within water quality basin location. | Construction workers could be exposed to shallow soil contamination via contact (der, ing) with contaminated soils and dust. Exposure to adjacent site users unlikely. Sensitive environmental receptors may be exposed if sediment runoff to surface waterways occurs. Exposure unlikely to occur during operation. | PR2 | Low - Contamination above the SAC was not reported in the soil samples collected for this AEI. |
| | | Groundwater | | | | | Groundwater contamination (if present) unlikely to be exposed during construction based on depth of groundwater and proposed design in this location. | Groundwater contamination (if present) unlikely to be exposed during construction and therefore unlikely to impact upon human and ecological | PR1 | Low – No change (not investigated as part of Stage 2 assessment due to low ranking in preliminary CSM) |

| Site of concern and potential source of contamination | Construction element and anticipated depth | Contamination severity and extent assessment | | | | Pathways and receptors Assessment of relationship to construction footprint and scope | | | | Revised contamination impact |
|--|---|--|---------------------------------------|---|--------------------|--|--|---|--------------------|---|
| | | Media | COPCs | Contamination status | Refer to Table 3-1 | Location relative to project | Potential for contamination to be intersected by project | Exposure pathways (der – direct contact, ing – ingestion or inh – inhalation) | Refer to Table 3-1 | |
| | | | | | | | | receptors during construction or operation. | | |
| AEI 5: Hartley Cemetery. Potential contamination associated with breakdown of organic sources. | Cutting (1 - 2 m) and embankment filling. Construction of water quality control basins south of the new road. | Soil | Heavy metals, nutrients, formaldehyde | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 | Adjacent to construction footprint | Soil contamination (if present) unlikely to be disturbed during construction as likely to be localised to cemetery site within soil (outside footprint). | Soil contamination unlikely to be exposed during construction and therefore unlikely to impact upon human and ecological receptors during construction or operation | PR1 | Low - Contamination above the SAC was not reported in the soil samples collected for this AEI. |
| | | Groundwater | | | | | Groundwater contamination (if present) may be disturbed during construction if shallow groundwater intersects cut. Flow direction away from alignment however means groundwater (if intersected) unlikely to be contaminated from source site. | Construction workers or ongoing users of road could be exposed to contaminated groundwater via contact (der, ing), if contaminated shallow groundwater encountered and seepage from cut occurs. Sensitive environmental receptors may be exposed if groundwater runoff to surface waterways occurs. | PR2 | Low- Concentrations of cadmium, nickel, zinc and nitrogen were detected in groundwater above the SAC for ecological protection adjacent to the Hartley Cemetery (GW03). Concentrations of nickel and formaldehyde were also detected in groundwater at GW03 above the SAC for human health (drinking water). Interaction with groundwater is unlikely due to shallow depth of the proposed cutting in this area (2 mgbl) in relation to the measured groundwater depth (SWL) of approximately 3mgbl at GW03. With the unlikely interaction with the groundwater at this location, the impact to human health and/or ecological receptors from the elevated concentrations of cadmium, nickel, zinc, nitrogen and formaldehyde detected in groundwater at this location is likely to be low. |

| Site of concern and potential source of contamination | Construction element and anticipated depth | Contamination severity and extent assessment | | | | Pathways and receptors Assessment of relationship to construction footprint and scope | | | | Revised contamination impact |
|--|---|--|---|---|--------------------|--|---|--|--------------------|--|
| | | Media | COPCs | Contamination status | Refer to Table 3-1 | Location relative to project | Potential for contamination to be intersected by project | Exposure pathways (der – direct contact, ing – ingestion or inh – inhalation) | Refer to Table 3-1 | |
| AEI 6: Former Little Hartley Motors. Potential contamination associated with workshop activities including oil/fuel storage and use. | Embankment filling. Construction of water quality control basins south of the new road. | Soil | Heavy metals, hydrocarbons (TRH, BTEX, PAH) | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 | Adjacent to construction footprint | Soil contamination from source (if present) unlikely to be disturbed during construction as most likely localised to source site where no excavation occurring. | Soil, groundwater or vapour contamination unlikely to be exposed during construction and therefore unlikely to impact upon human and ecological receptors during construction or operation | PR1 | Low – No change (not investigated as part of Stage 2 assessment due to low ranking in preliminary CSM) |
| | | Groundwater | | | | | Groundwater contamination (if present) unlikely to be exposed during construction based on depth of groundwater and proposed design in this location. | | | |
| | | Vapour | | | | | Vapour from hydrocarbon contamination in soil and/or groundwater (if present) is unlikely to be released as subsurface works not proposed near source site. | | | |
| AEI 7: Former Corney's Garage. Potential contamination associated with workshop activities including oil/fuel storage and use. | Cutting (~0.5 m) on service road, construction of twin bridges to the north at Jenolan Caves Rd/GWH intersection. | Soil | Heavy metals, hydrocarbons (TRH, BTEX, PAH) | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 | Adjacent to construction footprint on service road | Soil contamination from source (if present) unlikely to be disturbed during construction as most likely localised to source site where no excavation occurring. | Soil, groundwater or vapour contamination unlikely to be exposed during construction and therefore unlikely to impact upon human and ecological receptors during construction or operation | PR1 | Low – No change (not investigated as part of Stage 2 assessment due to low ranking in preliminary CSM) |
| | | Groundwater | | | | | Groundwater contamination (if present) unlikely to be exposed during construction based on depth of groundwater and proposed design in this location. | | | |
| | | Vapour | | | | | Vapour from hydrocarbon contamination in soil and/or groundwater (if present) is unlikely to be released as subsurface works not proposed near source site. | | | |

| Site of concern and potential source of contamination | Construction element and anticipated depth | Contamination severity and extent assessment | | | | Pathways and receptors Assessment of relationship to construction footprint and scope | | | | Revised contamination impact |
|--|---|--|--|---|--------------------|--|---|--|--------------------|---|
| | | Media | COPCs | Contamination status | Refer to Table 3-1 | Location relative to project | Potential for contamination to be intersected by project | Exposure pathways (der – direct contact, ing – ingestion or inh – inhalation) | Refer to Table 3-1 | |
| General: agricultural land use. Potential contamination associated with use of herbicides, pesticides, fuel, machinery, sheep/cattle dips, and waste disposal. | Various - cutting (BH06) and embankment filling | Soil | Heavy metals, hydrocarbons (TRH, BTEX, PAH), pesticides, herbicides, asbestos, microbiological | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 | Within and adjacent to construction footprint | Soil contamination (if present) may be disturbed during construction however would likely be limited to shallow soil. | Construction workers could be exposed to shallow soil contamination via contact (der, ing, inh) with contaminated soils and dust. Adjacent site users could be exposed to contamination via dust emissions (inh), namely asbestos if encountered. Ecological receptors may be exposed if sediment runoff to surface waterways occurs. Exposure unlikely to occur during operation. | PR3 | <p>Moderate – Concentrations of total coliforms were detected in soil above the SAC within areas of agricultural land use (BH06, BH07 and SS13).</p> <p>With the absence of total coliform criteria within the NEPC (2013) guidelines, biosolids criteria for faecal coliforms for unrestricted use from the EPA (2000) guidelines were adopted. These guidelines are likely to be conservative in consideration of the organism type (faecal vs total) and the unrestricted use.</p> <p>There is the potential for possible short term/acute human health impacts from incidental ingestion of soil material containing total coliforms associated with the disturbance of surface soils during both cutting and filling construction activities proposed in these locations.</p> |
| | | Groundwater | | | | | Groundwater contamination (if present) may be exposed during construction where cuts intersect groundwater and a point source is present in immediate vicinity (e.g. sheep/cattle dip, fuel storage). | | | |

| Site of concern and potential source of contamination | Construction element and anticipated depth | Contamination severity and extent assessment | | | | Pathways and receptors Assessment of relationship to construction footprint and scope | | | | Revised contamination impact |
|--|--|--|---|---|--------------------|--|--|--|--------------------|---|
| | | Media | COPCs | Contamination status | Refer to Table 3-1 | Location relative to project | Potential for contamination to be intersected by project | Exposure pathways (der – direct contact, ing – ingestion or inh – inhalation) | Refer to Table 3-1 | |
| | | | | | | | | | | (SWL) of approximately 5mbgl at GW02. With the unlikely interaction with the groundwater at this location, the impact to human health and/or ecological receptors from the elevated concentrations of nickel, zinc and total coliforms detected in groundwater at this location is likely to be low. |
| General: current road corridor. Potential contamination associated with vehicle emissions, fuel spills, and bitumen surface. | Various - cutting and embankment filling | Surface soils | Heavy metals, hydrocarbons (TRH, BTEX, PAH) | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 | Within construction footprint. | Shallow soil or sediment contamination (if present) may be disturbed during construction within current roadway, particularly within road verges | Construction workers and ongoing users of site could be exposed to soil/sediment contamination via contact (der, ing) with contaminated soils and dust. Exposure to adjacent site users unlikely. Sensitive environmental receptors may be exposed if sediment runoff to surface waterways occurs. | PR3 | Low - Contamination above the SAC was not reported in the soil samples collected for this AEI. |
| | | Road material (asphalt) | Coal tar | | | | Coal tar within the existing road pavement (where present) may be disturbed during construction within current roadway | Construction workers and ongoing users of site could be exposed to coal tar via contact (der, ing) with existing pavement material containing coal tar. Exposure to adjacent site users unlikely. Sensitive environmental receptors may be exposed if asphalt dust runoff to surface waterways occur | | |

8.2 River Lett to Forty Bends (R2F)

Table 8.2: Revised conceptual site model – R2F study area

| Site of concern and potential source of contamination | Construction element and anticipated depth | Contamination severity and extent assessment | | | | Pathways and receptors Assessment of relationship to construction footprint and scope | | | | Revised contamination impact |
|--|--|--|---|--|--------------------|--|---|--|--------------------|---|
| | | Media | COPCs | Contamination status | Refer to Table 3-1 | Location relative to project | Potential for contamination to be intersected by project | Exposure pathways (der – direct contact, ing – ingestion or inh – inhalation) | Refer to Table 3-1 | |
| General: septic tanks including in Hartley Village. Potential contamination associated with leaks or spills. | Cutting (~0.5m) and embankment filling | Soil | Heavy metals, nutrients, microbiological | Low potential for contamination to be present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE1 | Potentially within construction footprint associated with farm houses/buildings. | Low potential for soil contamination to be present associated with this AEI. | Soil contamination unlikely to be present and therefore unlikely to impact upon human and ecological receptors during construction or operation | PR2 | <p>Low – No change (not investigated as part of Stage 2 assessment due to low ranking in preliminary CSM)</p> <p>Moderate – Investigation of septic tanks not completed as part of Stage 2 Assessment.</p> <p>There is the potential for exposure during cutting construction activities within this area where groundwater is intersected.</p> |
| | | Groundwater | | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 | | Groundwater contamination (if present) may be exposed during construction if septic tank present adjacent to or within areas of excavation/cutting. | Construction workers could be exposed to groundwater contamination via contact (der, ing) with contaminated water (if encountered). Exposure to adjacent site users unlikely. Sensitive environmental receptors may be exposed if water runoff to surface waterways occurs. Exposure unlikely to occur during operation. | PR2 | |
| AEI 8: Waste disposal at Fernhill. Likely inert waste such as glass, metal, ceramics. Given age of waste burial (19-20th C) unlikely to be remaining organic matter degradation. | Pavement (side road) | Soil | General inert waste, heavy metals, hydrocarbons (TRH, BTEX, PAH), pesticides (OCP, OPP) | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 | Within construction footprint. | Soil contamination from source (if present) unlikely to be disturbed during construction based on proposed design. | Soil and groundwater contamination (if present) unlikely to be exposed during construction and therefore unlikely to impact upon human and ecological receptors | PR1 | <p>Low – No change (not investigated as part of Stage 2 assessment due to low ranking in preliminary CSM)</p> |

| Site of concern and potential source of contamination | Construction element and anticipated depth | Contamination severity and extent assessment | | | | Pathways and receptors Assessment of relationship to construction footprint and scope | | | | Revised contamination impact |
|--|--|--|--------------------------|--|--------------------|--|---|---|--------------------|---|
| | | Media | COPCs | Contamination status | Refer to Table 3-1 | Location relative to project | Potential for contamination to be intersected by project | Exposure pathways (der – direct contact, ing – ingestion or inh – inhalation) | Refer to Table 3-1 | |
| | | Groundwater | | Low potential for contamination to be present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE1 | | Groundwater contamination (if present) unlikely to be exposed during construction based on depth of groundwater and proposed design in this location. | during construction or operation | PR1 | Very low – No change (not investigated as part of Stage 2 assessment due to low ranking in preliminary CSM) |
| AEI 12: Mining Operations, River Lett. Potential contamination associated with mining operations. No ore processing understood to have occurred or visual evidence of tailings/stockpiles. | Cutting (7 - 16 m west of the river) and embankment filling, construction of new twin bridges and refurbishment of current bridge (potential for piling) | Soil | Heavy metals and cyanide | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and potentially widespread | SE3 | Likely outside construction footprint however location unknown | Soil contamination (if present) may be disturbed during construction of cutting and new bridges in this area. | Construction workers could be exposed to soil contamination via contact (der, ing) with contaminated soils and dust. Exposure to adjacent site users unlikely. Sensitive environmental receptors may be exposed if sediment runoff to surface waterways including River Lett occurs. Exposure unlikely to occur during operation. | PR2 | Low - Contamination above the SAC was not reported in the soil samples collected for this AEI. |
| | | Groundwater | | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 | | Groundwater contamination (if present) may be disturbed during construction if groundwater intersected in cutting or bridge construction. | Construction workers could be exposed to groundwater contamination via contact (der, ing) with contaminated water. Exposure to adjacent site users unlikely. Sensitive environmental receptors may be exposed if water runoff to surface waterways including River Lett occurs. Exposure during operation could occur if road users exposed to groundwater contamination (der, ing), if seepage from cuts occurs. | | Low - Concentrations of copper and zinc were detected in groundwater above the SAC for ecological protection adjacent to the historical mining operations at River Lett (GW05). Exposure from interaction with groundwater is unlikely due to depth (7.5mgbl) and location of the cutting as it is location at a topographic high point in relation to River Lett. Groundwater levels were measured at approximately 8.1mbgl. With the unlikely interaction with the groundwater at this |

| Site of concern and potential source of contamination | Construction element and anticipated depth | Contamination severity and extent assessment | | | | Pathways and receptors Assessment of relationship to construction footprint and scope | | | | Revised contamination impact |
|--|--|--|--|---|--------------------|--|---|--|--------------------|--|
| | | Media | COPCs | Contamination status | Refer to Table 3-1 | Location relative to project | Potential for contamination to be intersected by project | Exposure pathways (der – direct contact, ing – ingestion or inh – inhalation) | Refer to Table 3-1 | |
| | | | | | | | | | | location, the impact to ecological receptors from the elevated concentrations of copper and zinc detected in groundwater at this location is likely to be low. |
| General: agricultural land use. Potential contamination associated with use of herbicides, pesticides, fuel, machinery, sheep/cattle dips, and waste disposal. | Various - cutting and embankment filling | Soil | Heavy metals, hydrocarbons (TRH, BTEX, PAH), pesticides, herbicides, asbestos, microbiological | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 | Within and adjacent to construction footprint | Soil contamination (if present) may be disturbed during construction however would likely be limited to shallow soil. | Construction workers could be exposed to shallow soil contamination via contact (der, ing, inh) with contaminated soils and dust. Adjacent site users could be exposed to contamination via dust emissions (inh), namely asbestos if encountered. Ecological receptors may be exposed if sediment runoff to surface waterways occurs. Exposure unlikely to occur during operation. | PR3 | <p>Moderate – Concentrations of total coliforms were detected above the SAC within areas of agricultural land use (SS22). An odour was also observed for this sample.</p> <p>With the absence of total coliform criteria within the NEPC (2013) guidelines, biosolids criteria for faecal coliforms for unrestricted use from the EPA (2000) guidelines were adopted. These guidelines are likely to be conservative in consideration of the organism type (faecal vs total) and the unrestricted use.</p> <p>There is the potential for possible short term/acute human health impacts from incidental ingestion of soil material containing total coliforms associated with the disturbance of surface soils during both cutting and filling construction activities proposed in these locations.</p> |

| Site of concern and potential source of contamination | Construction element and anticipated depth | Contamination severity and extent assessment | | | | Pathways and receptors Assessment of relationship to construction footprint and scope | | | | Revised contamination impact |
|--|--|--|---|---|--------------------|--|---|--|--------------------|--|
| | | Media | COPCs | Contamination status | Refer to Table 3-1 | Location relative to project | Potential for contamination to be intersected by project | Exposure pathways (der – direct contact, ing – ingestion or inh – inhalation) | Refer to Table 3-1 | |
| | | Groundwater | | | | | Groundwater contamination (if present) may be exposed during construction where cuts intersect groundwater and a point source is present in immediate vicinity (e.g. sheep/cattle dip, fuel storage). | Construction workers could be exposed to contaminated groundwater via contact (der, ing), if groundwater is intersected and point source nearby. Sensitive environmental receptors may be exposed if runoff to surface waterways occurs. Exposure unlikely to occur during operation. | | Low - Contamination above the SAC was not reported in the soil samples collected for this AEI. |
| General: current road corridor. Potential contamination associated with vehicle emissions, fuel spills, and bitumen surface. | Various - cutting and embankment filling | Surface soils | Heavy metals, hydrocarbons (TRH, BTEX, PAH) | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 | Within construction footprint. | Shallow soil or sediment contamination (if present) may be disturbed during construction within current roadway, particularly within road verges | "Construction workers and ongoing users of site could be exposed to soil/sediment contamination via contact (der, ing) with contaminated soils and dust. Exposure to adjacent site users unlikely. Sensitive environmental receptors may be exposed if sediment runoff to surface waterways occurs." | PR3 | Low - Contamination above the SAC was not reported in the soil samples collected for this AEI. |
| | | Road material (asphalt) | Coal tar | | | | Coal tar within the existing road pavement (where present) may be disturbed during construction within current roadway | Construction workers and ongoing users of site could be exposed to coal tar via contact (der, ing) with existing pavement material containing coal tar. Exposure to adjacent site users unlikely. Sensitive environmental receptors may be exposed if asphalt dust runoff to surface waterways occur | PR3 | Moderate – Coal tar was detected for this AEI (see Appendix H for details). |

8.3 Forty Bends to Lithgow (F2L)

Table 8.3: Revised conceptual site model – F2L study area

| Site of concern and potential source of contamination | Construction element and anticipated depth | Contamination severity and extent assessment | | | | Pathways and receptors Assessment of relationship to construction footprint and scope | | | | Revised contamination impact |
|--|--|--|---|---|--------------------|--|---|---|--------------------|--|
| | | Media | COPCs | Contamination status | Refer to Table 3-1 | Location relative to project | Potential for contamination to be intersected by project | Exposure pathways (der – direct contact, ing – ingestion or inh – inhalation) | Refer to Table 2-1 | |
| AEI 9: Shell Coles Express South Bowenfels. Potential contamination associated with fuel storage. EPA notified site but not regulated - contamination unlikely to be widespread but may be present | Embankment filling / pavement | Soil | Heavy metals, hydrocarbons (TRH, BTEX, PAH) | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 | Approx. 50 m from construction footprint. | Soil contamination (if present) unlikely to be disturbed during construction as likely to be localised to service station site within soil (outside footprint). | Soil, groundwater or vapour contamination (if present) unlikely to be exposed during construction and therefore unlikely to impact upon human and ecological receptors during construction or operation | PR1 | Low – No change (not investigated as part of Stage 2 assessment due to low ranking in preliminary CSM) |
| | | Groundwater | | | | | Groundwater contamination (if present) unlikely to be exposed during construction based on depth of groundwater, flow direction and proposed design near this location. | | | |
| | | Vapour | | | | | Vapour from hydrocarbon contamination in soil and/or groundwater (if present) is unlikely to be released as subsurface works not proposed near source site. | | | |
| AEI 10: Former service station South Bowenfels. Known groundwater contamination associated with fuel storage. | Filling batters / pavement | Soil | Heavy metals, hydrocarbons (TRH, BTEX, PAH) | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 | Approx. 50 m from construction footprint. | Soil contamination unlikely to be disturbed during construction as likely to be localised to service station site within soil (outside footprint), and based on construction activities nearest to source site (no subsurface work) | Soil, groundwater or vapour contamination unlikely to be exposed during construction and therefore unlikely to impact upon human and ecological receptors during construction or operation | PR1 | Very Low - Contamination above the SAC was not reported in the soil samples collected for this AEI. |
| | | Groundwater | | Known contamination present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE4 | | Groundwater contamination unlikely to be exposed during construction based on depth of groundwater, flow direction and proposed design near this location (no subsurface work). | | | Low - Concentrations of zinc were detected above the SAC for ecological protection adjacent to the former service station – South Bowenfels (GW07). The impact of elevated zinc in groundwater during construction at this location is likely to be low based on the spatial separation between the well location and construction works. |
| | | Vapour | | Contamination possibly present in the media of concern at concentrations above the relevant | SE3 | | Vapour unlikely to be exposed during construction based on proposed design near this location. | | | Low – No change (not investigated as part of Stage 2 assessment due |

| Site of concern and potential source of contamination | Construction element and anticipated depth | Contamination severity and extent assessment | | | | Pathways and receptors Assessment of relationship to construction footprint and scope | | | | Revised contamination impact |
|--|--|--|--|---|--------------------|--|---|--|--------------------|--|
| | | Media | COPCs | Contamination status | Refer to Table 3-1 | Location relative to project | Potential for contamination to be intersected by project | Exposure pathways (der – direct contact, ing – ingestion or inh – inhalation) | Refer to Table 2-1 | |
| | | | | assessment criteria and potentially widespread | | | | | | to low ranking in preliminary CSM) |
| AEI 11: Cemetery South Bowenfels. Potential contamination associated with breakdown of organic sources. | Filling batters / pavement | Soil | Heavy metals, nutrients, formaldehyde | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 | Adjacent to construction footprint | Soil contamination (if present) unlikely to be disturbed during construction as likely to be localised to cemetery within soil (outside footprint). | Soil and groundwater contamination (if present) unlikely to be exposed during construction and therefore unlikely to impact upon human and ecological receptors during construction or operation | PR1 | Low – No change (not investigated as part of Stage 2 assessment due to low ranking in preliminary CSM) |
| | | Groundwater | | | | | Groundwater contamination (if present) unlikely to be exposed during construction based on depth of groundwater, flow direction and proposed design near this location (no subsurface works). | | | |
| General: agricultural land use. Potential contamination associated with use of herbicides, pesticides, fuel, machinery, sheep/cattle dips, and waste disposal. | Various - cutting and embankment filling | Soil | Heavy metals, hydrocarbons (TRH, BTEX, PAH), pesticides, herbicides, asbestos, microbiological | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 | Within and adjacent to construction footprint | Soil contamination (if present) may be disturbed during construction however would likely be limited to shallow soil. | Construction workers could be exposed to shallow soil contamination via contact (der, ing, inh) with contaminated soils and dust. Adjacent site users could be exposed to contamination via dust emissions (inh), namely asbestos if encountered. Ecological receptors may be exposed if sediment runoff to surface waterways occurs. Exposure unlikely to occur during operation. | PR3 | <p>Moderate – Concentrations of total coliforms were detected in soil above the SAC within areas of agricultural land use (BH15).</p> <p>With the absence of total coliform criteria within the NEPC (2013) guidelines, biosolids criteria for faecal coliforms for unrestricted use from the EPA (2000) guidelines were adopted. These guidelines are likely to be conservative in consideration of the organism type (faecal vs total) and the unrestricted use.</p> <p>There is the potential for possible short term/acute human health impacts from incidental ingestion of soil material containing total coliforms</p> |

| Site of concern and potential source of contamination | Construction element and anticipated depth | Contamination severity and extent assessment | | | | Pathways and receptors Assessment of relationship to construction footprint and scope | | | | Revised contamination impact |
|--|--|--|---|---|--------------------|--|---|--|--------------------|---|
| | | Media | COPCs | Contamination status | Refer to Table 3-1 | Location relative to project | Potential for contamination to be intersected by project | Exposure pathways (der – direct contact, ing – ingestion or inh – inhalation) | Refer to Table 2-1 | |
| | | | | | | | | | | associated with the disturbance of surface soils during both cutting and filling construction activities proposed in these locations. |
| | | Groundwater | | | | | Groundwater contamination (if present) may be exposed during construction where cuts intersect groundwater and a point source is present in immediate vicinity (e.g. sheep/cattle dip, fuel storage). | Construction workers could be exposed to contaminated groundwater via contact (der, ing), if groundwater is intersected and point source nearby. Sensitive environmental receptors may be exposed if runoff to surface waterways occurs. Exposure unlikely to occur during operation. | | Low - Contamination above the SAC was not reported in the soil samples collected for this AEI. |
| General: current road corridor. Potential contamination associated with vehicle emissions, fuel spills, and bitumen surface. | Various - cutting and embankment filling | Surface soils | Heavy metals, hydrocarbons (TRH, BTEX, PAH) | Contamination possibly present in the media of concern at concentrations above the relevant assessment criteria and limited in extent | SE2 | Within construction footprint. | Shallow soil or sediment contamination (if present) may be disturbed during construction within current roadway, particularly within road verges | Construction workers and ongoing users of site could be exposed to soil/sediment contamination via contact (der, ing) with contaminated soils and dust. Exposure to adjacent site users unlikely. Sensitive environmental receptors may be exposed if sediment runoff to surface waterways occurs. | PR3 | Low - Contamination above the SAC was not reported in the soil samples collected for this AEI. |
| | | Road material (asphalt) | Coal tar | | | | Coal tar within the existing road pavement (where present) may be disturbed during construction within current roadway | Construction workers and ongoing users of site could be exposed to coal tar via contact (der, ing) with existing pavement material containing coal tar. Exposure to adjacent site users unlikely. Sensitive environmental receptors may be exposed if asphalt dust runoff to surface waterways occur | PR3 | Moderate – Coal tar was detected for this AEI (see Appendix H for details). |

9. Mitigation Measures

The following section provides the proposed framework for managing the potential impact of this project through the creation of Construction Environmental Management Plans (CEMP) and sub-plans which set out specific impact mitigation and management measures. A summary of the recommended mitigation measures is outlined in **Table 9.1** below. The areas that have been classified as moderate or above impact and require management are shown in **Figure 8.1** to **Figure 8.4**.

Table 9.1: Summary of environmental mitigation measures

| Impact | Reference | Original measure (from REF) | Reference | Updated measure | Responsibility | Timing |
|--|-----------|--|-----------|--|----------------|---|
| General | | | | | | |
| General construction management | GEN01 | A CEMP will be prepared and implemented for the project in accordance with the Department of Infrastructure, Planning and Natural Resources Guideline for the Preparation of Environmental Management Plans (DIPNR 2004), for the ongoing management of environmental issues during construction of the project. | GEN01 | No change | Contractor | Prior to construction and during construction |
| Soils and surface water | | | | | | |
| Erosion and sedimentation of soils / Surface water quality | SW01 | <p>A Construction Soil and Water Management Plan (CSWMP) would be developed as a subplan to the CEMP and will outline measures to manage water quality impacts associated with construction work. The CWSMP will provide:</p> <ul style="list-style-type: none"> An Erosion and Sediment Control Plan (ESCP) including measures to mitigate erosion and sediment transport both within the construction footprint and offsite including requirements for the preparation of erosion and sediment control plans for all progressive stages of construction and the implementation of erosion and sediment control measures including the use of sediment basins. Erosion and sediment control measures which would be implemented and maintained in accordance with Managing Urban Stormwater – Soils and Construction, Volume 1 (Landcom, 2004) and Volume 2D (DECC, 2008). Measures to manage stockpiles including locations, separation of waste types, sediment controls and stabilisation. Measures to manage waste including classification and handling of spoil. Measures to manage tannin leachates. Measures to manage accidental spills including requirement to maintain materials such as spill kits, an emergency response procedures and regular visual water quality checks when working near waterways. Controls for sensitive receiving environments which may include but not be limited to designation of 'no go' zone for construction plant and equipment (where application). | | Emergency response protocols and procedures will be included in the Project Construction Environmental Management Plan Project (CEMP) and implemented in the event of a contaminant spill or leak. | Contractor | Prior to construction and during construction |
| Contamination Detailed site investigation | CN01 | A Detailed Site Investigation (DSI) is being undertaken prior to construction to better understand the nature and extent of contamination in accordance with the NEPM (2013) and other guidelines made or endorsed by the NSW EPA. | | Removed as DSI is now complete | | |
| Management of low-risk contamination | CN02 | Where site investigation data confirms that contamination is likely to have a very low, low or moderate impact potential, the site would then be managed in accordance with Construction Environmental Management Framework. | CN02 | <p>Where site investigation data confirms that contamination is likely to have a very low, low or moderate impact potential, the site would then be managed in accordance with Construction Environmental Management Framework.</p> <ul style="list-style-type: none"> A Contaminated Land Management Plan (CLMP) will be prepared. The CLMP will include: Control measures to manage identified areas of elevated total coliforms, including surface soils in the vicinity of BH06, BH07 and SS13 (L2R/CRR), | Contractor | Prior to construction |

| Impact | Reference | Original measure (from REF) | Reference | Updated measure | Responsibility | Timing |
|----------------------------|-----------|---|-----------|--|----------------|---------------------|
| | | | | <p>SS22 (R2F) and BH15 (F2L) containing elevated total coliforms.</p> <ul style="list-style-type: none"> Control measures to manage potential contamination in agricultural areas from including limiting soil contact, use of correct personal protective equipment and education of contractors. Control measures to manage identified elevated cadmium and zinc in groundwater in the vicinity of GW01 and appropriately manage inflows prior to discharge or disposal. Control measures to manage potentially impacted groundwater (where intersected) from septic systems within F2L. Management of groundwater encountered during excavation where dewatering is required as outlined in CN06 Where coal tar is present, material should be managed/disposed of off-site in accordance with the NSW Government (2015) Technical Direction 21: coal tar asphalt handling and disposal procedure. Procedures for unexpected contamination as outlined in CN06A. <p>Requirements for the disposal of contaminated waste in accordance with the POEO Act and the Protection of the Environment Operations (Waste) Regulation 2014.</p> | | |
| Remediation action plan | CN03 | If identified as required following detailed site investigations, a Remedial Action Plan (RAP) would be developed for identified risk areas within the construction footprint. Each RAP would detail the remediation works required to mitigate risks from contamination throughout and following completion of construction. The RAP would be prepared in accordance with relevant NSW EPA guidelines and where applicable, detail remediation methodologies in accordance with Australian Standards and other relevant government guidelines and codes of practice. | | Removed as Stage 2 Contamination Assessment (DSI) has confirmed that a RAP is not required. | N/A | N/A |
| Site audit statement | CN04 | If identified as required following detailed site investigations, an accredited Site Auditor would review and approve the RAP and remediation activities and will develop a Site Audit Statement (SAS) and Site Audit Report (SAR) upon completion of remediation. | | Removed as Stage 2 Contamination Assessment has confirmed that a RAP and a site audit statement is not required. | N/A | N/A |
| Unexpected finds procedure | | New safeguard included for an unexpected finds procedure. | CN06 | <p>An 'unexpected finds' protocol should be implemented as part of the CLMP to plan for and accommodate potential contamination impacts. Contingency measures as part of this procedure should include:</p> <ul style="list-style-type: none"> Stop work procedures: a suitably qualified and experienced consultant should then assess whether material is or is not contaminated. | Contractor | During construction |

| Impact | Reference | Original measure (from REF) | Reference | Updated measure | Responsibility | Timing |
|--------|-----------|-----------------------------|-----------|--|----------------|--------|
| | | | | <ul style="list-style-type: none"> ▪ Treat suspected contaminated material as actually contaminated material and employ adequate environmental and safety controls. ▪ Procedures for managing groundwater inflows, particularly in the vicinity of septic tanks, including minimising worker exposure, testing and appropriate disposal. | | |

10. Conclusions and Recommendations

JAJV have undertaken a Stage 2 contamination assessment for the Great Western Highway Upgrade Program: Little Hartley to Lithgow (West Section) to further understand the potential for contamination to be present at the site to inform decision making relating to contamination exposure impacts to construction workers, site users and ecological receptors, both during construction and operation of the proposed highway upgrade.

10.1 Conclusions

The key findings of the Stage 2 contamination assessment are as follows:

- Soil contamination impact across the four study areas is expected to pose a generally low risk to human health and ecological receptors associated with the proposed construction and operation of the project. Only five areas of agricultural land use across all study areas exhibited elevated total coliforms when compared to the biosolids guidelines (NSW EPA, 2000). The elevated total coliform numbers is likely due to the presence of livestock and other fauna in these areas
- No other soil sample collected and analysed as part of this investigation reported concentrations of contamination exceeding the adopted SAC
- ACM was not detected in any soil samples submitted for laboratory identification. No potential ACM was observed in the material excavated or in the near vicinity of the investigation locations
- Aesthetics were monitored at all investigation locations. Only minor visual signs of potential contamination (e.g. bitumen and minor organic/hydrocarbon odours) were observed and primarily related to surface samples adjacent to the road corridor and agriculture, not contamination at depth. Samples analysed in material where visual signs of potential contamination were observed did not report contamination levels above the adopted SAC with the exception of SS22, which reported elevated levels of total coliforms and a slight organic odour
- Concentrations of cadmium, copper, nickel, zinc, total nitrogen, formaldehyde and total coliforms at selected groundwater well locations were reported above the adopted SAC (protection of aquatic ecosystems and drinking water). With the exception of well GW01 in L2R/CRR, groundwater in other areas (where investigated) is unlikely to be intersected as part of construction and operations so the impact potential from the elevated contaminant concentrations in groundwater is considered to be low. Construction in the vicinity of well GW01 may intersect groundwater seepage containing elevated concentrations of cadmium and zinc which could impact upon aquatic ecosystems in receiving waterways if not managed. However, this impact is unlikely as calculated groundwater inflow rates are very low and discharged groundwater would be diluted by surface water. (JAJV, 2021c). Groundwater impacts are expected to pose a low risk to human health across the site
- Contamination related to septic tanks is possible across the site (namely R2F), however due to a lack of information from this investigation due to project constraints they have been assessed as having a moderate potential impact. These impacts should continue to be assessed and managed as/if septic tanks are discovered during construction under a CLMP.
- Coal tar is present in asphalt at select locations and depths (see Appendix H) within the existing road corridor in the L2R/CRR and R2F study areas.
- Overall, based on the results of the investigation undertaken at the site the contamination impacts to human health and ecological receptors during construction and operation of the site are low and there are only specific areas of moderate impact that should be managed appropriately as outlined in **Section 9** and **Figure 8.1 to Figure 8.4**, which are:
 - Groundwater at the former station at Little Hartley (GW01)
 - Soil in select agricultural areas across all study areas (BH06, BH07, SS13, SS22 and BH15). All agricultural areas to be disturbed within the construction footprint should be managed under the same mitigation measures

- Given there are limited exposure risks to known contaminants during the operation of the proposal and the nature of the site (multilane highway), impacts to operation of the proposal from contaminated soil and/or groundwater (where present) are expected to be low.

10.2 Recommendations

Based on the results of the Stage 2 contamination assessment, the following recommendations are made based on the findings of this assessment:

- Implementation of location specific mitigation measures as part of a CLMP as outlined in **Table 9.1**
- In consideration of the construction activities to be undertaken across the site the adoption of an 'unexpected finds' protocol within the CLMP should be implemented to plan for and accommodate potential contamination impacts that may be encountered
- Where groundwater is encountered during excavations and dewatering is undertaken, water should be tested and appropriately managed. These measures can be managed under a CLMP.
- Where coal tar is present (as outlined in Appendix H), material should be managed / disposed off-site under a CEMP prepared in accordance with the NSW Government (2015) Technical Direction 21: coal tar asphalt handling and disposal procedure. . Additional testing should be undertaken to gain a better understanding of the lateral and vertical extent of coal within the road material, as outlined in Appendix H.
- Where locations of know or potential contamination are intersected, in particular those that have been identified as high impact, proper care should be taken to ensure minimal exposure to construction workers (exposure and ingestion) as well as preventing flow into surrounding waterways. Contingency measures should be considered as part of a CLMP to manage potentially contaminated material including:
 - Stop work procedures: a suitably qualified and experienced consultant should then assess whether material is or is not contaminated
 - Treat suspected contaminated material as actually contaminated material and employ adequate environmental and safety controls.
- Areas of the study area that were unable to be investigated due to property access constraints (see **Section 4.7**) should be managed using one of the following approaches:
 - Adopt management measures for the similar AElS investigated in other areas (e.g. adopt mitigation measures for agricultural AElS for all agricultural areas that are to be disturbed within the construction footprint)or
 - Undertake the proposed investigations when properties are accessible.

11. References

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Appendix A. Site Photographs

Appendix A - Site photographs

Photograph 1 – Former Fuel Bowser located at the Lolly Bug



Photograph 2 – Location of existing groundwater well (GW01) behind the Lolly Bug



Photograph 3 – Gauging of water depth at GW06



Photograph 4 – Former Little Hartley Airfield (AEI 4)



Photograph 5 – Hartley Cemetery (AEI 5) – adjacent to GW03



Photograph 6 – Newly installed groundwater well



Photograph 7 – Groundwater well adjacent to the Former Service Station – South Bowenfels (AEI 10)



Photograph 8 – Remediated site of Former Service Station – South Bowenfels (AEI 10)



Photograph 9 – Animal excrement found on groundwater well cap (GW06)



Photograph 10 – Location of BH06 in the middle of a paddock



Appendix B. Tables

| | Nickel | Zinc | | | |
|--|--------------------|--------------------|-------------------|----|-----|
| | mg/kg | mg/kg | | | |
| EQL | 1 | 1 | | | |
| PFAS NEMP 2020 Table 2 Industrial/ commercial (HIL D) | | | | | |
| PFAS NEMP 2020 Table 3 Ecological direct exposure | | | | | |
| PFAS NEMP 2020 Table 3 Ecological indirect exposure | | | | | |
| NEPM 2013 Table 1A(1) HIL D Soil | 6,000 | 400,000 | | | |
| NEPM 2013 Table 1A(3) HSL D Sand for Vapour Intrusion | | | | | |
| >=0m, <1m | | | | | |
| >=1m, <2m | | | | | |
| >=2m, <4m | | | | | |
| >=4m | | | | | |
| NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Aged) | 460 ^{#10} | 920 ^{#11} | | | |
| NEPM 2013 Table 1B(6) ESL, Coarse Soil, Commercial/Industrial | | | | | |
| EPA (2000), Table 3-5, Biosolids Stabilisation Grade A Microbiological Standards | | | | | |
| Location Code | Field ID | Date | Lab Report Number | | |
| BH02 | BH02_0.05 | 26/08/2021 | 276682 | 15 | 62 |
| BH02 | BH02_0.5 | 26/08/2021 | 276682 | 10 | 59 |
| BH03 | BH03_0.05 | 26/08/2021 | 276682 | 11 | 140 |
| BH03 | BH03_0.9 | 26/08/2021 | 276682 | 9 | 62 |
| BH04 | BH04_0.50 | 31/08/2021 | 277534 | - | - |
| BH04 | BH04_1.0 | 31/08/2021 | 277534 | - | - |
| BH04 | BH04_2.0 | 31/08/2021 | ES2132166 | <2 | <5 |
| BH04 | BH04_2.0 | 31/08/2021 | ES2132166 | - | - |
| BH04 | BH04_4.0 | 31/08/2021 | ES2132166 | <2 | <5 |
| BH04 | BH04_4.0 | 31/08/2021 | ES2132166 | - | - |
| BH05 | BH05_0.05 | 1/09/2021 | ES2132166 | <2 | 6 |
| BH05 | BH05_5.0 | 1/09/2021 | ES2132166 | 28 | 84 |
| BH06 | BH06_0.05 | 2/09/2021 | ES2132166 | <2 | 10 |
| BH06 | BH06_0.05 | 2/09/2021 | ES2132166 | - | - |
| BH06 | BH06_0.82 | 2/09/2021 | ES2132166 | <2 | 6 |
| BH06 | BH06_0.82 | 2/09/2021 | ES2132166 | - | - |
| BH07 | BH07_0.05 | 7/09/2021 | ES2132601 | <2 | <5 |
| BH07 | BH07_0.5 | 7/09/2021 | ES2132601 | 3 | 18 |
| BH08 | BH08_0.05 | 16/09/2021 | ES2133844 | <2 | <5 |
| BH08 | BH08_0.5 | 16/09/2021 | ES2133844 | <2 | 35 |
| BH10 | BH10_0.05 | 16/09/2021 | ES2133844 | <2 | 12 |
| BH10 | BH10_1.0 | 16/09/2021 | ES2133844 | <2 | 14 |
| BH11 | BH11_0.05 | 2/09/2021 | ES2132166 | <2 | 26 |
| BH11 | BH11_0.5 | 2/09/2021 | ES2132166 | <2 | 9 |
| BH11 | BH11_0.05 | 2/09/2021 | ES2134640 | - | - |
| BH11 | BH11_0.5 | 2/09/2021 | ES2134640 | - | - |
| BH13 | BH13_0.05 | 15/09/2021 | ES2133844 | 5 | 17 |
| BH13 | BH13_0.5 | 15/09/2021 | ES2133844 | 3 | 8 |
| BH14 | BH14_0.5 | 26/08/2021 | 276682 | 21 | 83 |
| BH14 | BH14_1.5 | 26/08/2021 | 276682 | 12 | 44 |
| BH15 | BH15_0.05 | 8/09/2021 | ES2132601 | 4 | 55 |
| BH15 | BH15_2.0 | 8/09/2021 | ES2132601 | 6 | 33 |
| BH16 | BH16_0.05 | 13/09/2021 | ES2133844 | 3 | 13 |
| BH16 | BH16_1.5 | 13/09/2021 | ES2133844 | 3 | 24 |
| BH16 | SS16_0.05 | 17/09/2021 | ES2133844 | 15 | 75 |
| BH17 | BH17-0.05 | 9/09/2021 | ES2132942 | 3 | 31 |
| BH17 | BH17-6.0 | 10/09/2021 | ES2132942 | 13 | 75 |
| SS01 | SS01_0.05 | 24/08/2021 | 276682 | 4 | 56 |
| SS02 | SS02_0.05 | 24/08/2021 | 276682 | 2 | 68 |
| SS03a | SS03a_0.10 | 24/08/2021 | 276682 | 24 | 110 |
| SS03a | SS03a_0.10 | 24/08/2021 | 276682 | - | - |
| SS03b | SS03b_0.10 | 27/08/2021 | 276682 | 17 | 58 |
| SS04 | SS04_0.05 | 24/08/2021 | 276682 | 2 | 71 |
| SS05 | SS05_0.05 | 26/08/2021 | 276682 | 10 | 94 |
| SS06 | SS06_0.05 | 17/09/2021 | ES2133844 | <2 | 15 |
| SS07 | SS07_0.05 | 17/09/2021 | ES2133844 | <2 | 23 |
| SS08 | SS08_0.05 | 17/09/2021 | ES2133844 | 2 | 31 |
| SS09 | SS09_0.05 | 17/09/2021 | ES2133844 | 2 | 36 |

| | | | | Biological | Halogenated Benzenes | Asbestos | | | | | | | | |
|--|------------|-----------------------------------|-------------------|-------------------|----------------------|-------------------------|------------------|------------------|---------------------|------------------|------------------|------------------|------------------|------------------|
| Sum of PFAS | | Sum of US EPA PFAS (PFOS + PFOA)* | Coliform | Hexachlorobenzene | Organic Fibre | Synthetic Mineral Fibre | Sample Weight | Description | Approved Identifier | Asbestos fibres | Asbestos (Trace) | Asbestos Type | Comment | |
| mg/kg | µg/kg | - | µg/kg | g/kg | g/kg | g | - | - | - | - | Fibres | | | |
| 0.0001 | 0.1 | 10 | 50 | 0.1 | 0.1 | 0.01 | - | - | - | 0.1 | 5 | | | |
| EQL | | | | | | | | | | | | | | |
| PFAS NEMP 2020 Table 2 Industrial/ commercial (HIL D) | | | | | | | | | | | | | | |
| PFAS NEMP 2020 Table 3 Ecological direct exposure | | | | | | | | | | | | | | |
| PFAS NEMP 2020 Table 3 Ecological indirect exposure | | | | | | | | | | | | | | |
| NEPM 2013 Table 1A(1) HIL D Soil | | | | | | | | | | | | | | |
| NEPM 2013 Table 1A(3) HSL D Sand for Vapour Intrusion | | | | | | | | | | | | | | |
| >=0m, <1m | | | | | | | | | | | | | | |
| >=1m, <2m | | | | | | | | | | | | | | |
| >=2m, <4m | | | | | | | | | | | | | | |
| >=4m | | | | | | | | | | | | | | |
| NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Aged) | | | | | | | | | | | | | | |
| NEPM 2013 Table 1B(6) ESL, Coarse Soil, Commercial/Industrial | | | | | | | | | | | | | | |
| EPA (2000), Table 3-5, Biosolids Stabilisation Grade A Microbiological Standards | | | | | | | | | | | | | | |
| | | | 1500 | | | | | | | | | | | |
| Location Code | Field ID | Date | Lab Report Number | | | | | | | | | | | |
| BH02 | BH02_0.05 | 26/08/2021 | 276682 | - | - | - | - | - | - | - | - | - | - | - |
| BH02 | BH02_0.5 | 26/08/2021 | 276682 | - | - | - | - | - | - | - | - | - | - | - |
| BH03 | BH03_0.05 | 26/08/2021 | 276682 | - | - | - | - | - | - | - | - | - | - | - |
| BH03 | BH03_0.9 | 26/08/2021 | 276682 | - | - | - | - | - | - | - | - | - | - | - |
| BH04 | BH04_0.50 | 31/08/2021 | 277534 | - | - | - | - | - | - | - | - | - | - | - |
| BH04 | BH04_1.0 | 31/08/2021 | 277534 | - | - | - | - | - | - | - | - | - | - | - |
| BH04 | BH04_2.0 | 31/08/2021 | ES2132166 | - | - | <50 | 0 ^{#12} | 0 ^{#12} | 185 | 1 ^{#13} | 1 ^{#14} | 0 ^{#12} | 0 ^{#12} | 1 ^{#15} |
| BH04 | BH04_2.0 | 31/08/2021 | ES2132166 | - | - | <12 | - | - | - | - | - | - | - | - |
| BH04 | BH04_4.0 | 31/08/2021 | ES2132166 | - | - | <50 | 0 ^{#12} | 0 ^{#12} | 171 | 1 ^{#13} | 1 ^{#14} | 0 ^{#12} | 0 ^{#12} | 1 ^{#15} |
| BH04 | BH04_4.0 | 31/08/2021 | ES2132166 | - | - | 35 | - | - | - | - | - | - | - | - |
| BH05 | BH05_0.05 | 1/09/2021 | ES2132166 | - | - | - | - | - | - | - | - | - | - | - |
| BH05 | BH05_5.0 | 1/09/2021 | ES2132166 | - | - | - | - | - | - | - | - | - | - | - |
| BH06 | BH06_0.05 | 2/09/2021 | ES2132166 | - | - | <50 | 0 ^{#12} | 0 ^{#12} | 89.6 | 1 ^{#13} | 1 ^{#14} | 0 ^{#12} | 0 ^{#12} | 1 ^{#15} |
| BH06 | BH06_0.05 | 2/09/2021 | ES2132166 | - | - | >31,000 | - | - | - | - | - | - | - | - |
| BH06 | BH06_0.82 | 2/09/2021 | ES2132166 | - | - | <50 | 0 ^{#12} | 0 ^{#12} | 145 | 1 ^{#13} | 1 ^{#14} | 0 ^{#12} | 0 ^{#12} | 1 ^{#15} |
| BH06 | BH06_0.82 | 2/09/2021 | ES2132166 | - | - | <11 | - | - | - | - | - | - | - | - |
| BH07 | BH07_0.05 | 7/09/2021 | ES2132601 | - | - | 1,800 | <50 | 0 ^{#12} | 0 ^{#12} | 171 | 1 ^{#13} | 1 ^{#14} | 0 ^{#12} | 0 ^{#12} |
| BH07 | BH07_0.5 | 7/09/2021 | ES2132601 | - | - | <12 | <50 | 0 ^{#12} | 0 ^{#12} | 126 | 1 ^{#13} | 1 ^{#14} | 0 ^{#12} | 0 ^{#12} |
| BH08 | BH08_0.05 | 16/09/2021 | ES2133844 | - | - | <50 | 0 ^{#12} | 0 ^{#12} | 121 | 1 ^{#13} | 1 ^{#14} | 0 ^{#12} | 0 ^{#12} | 1 ^{#15} |
| BH08 | BH08_0.5 | 16/09/2021 | ES2133844 | - | - | 33 | <50 | 0 ^{#12} | 0 ^{#12} | 110 | 1 ^{#13} | 1 ^{#14} | 0 ^{#12} | 0 ^{#12} |
| BH10 | BH10_0.05 | 16/09/2021 | ES2133844 | - | - | - | - | - | - | - | - | - | - | - |
| BH10 | BH10_1.0 | 16/09/2021 | ES2133844 | - | - | - | - | - | - | - | - | - | - | - |
| BH11 | BH11_0.05 | 2/09/2021 | ES2132166 | - | - | - | - | - | - | - | - | - | - | - |
| BH11 | BH11_0.5 | 2/09/2021 | ES2132166 | - | - | - | - | - | - | - | - | - | - | - |
| BH11 | BH11_0.05 | 2/09/2021 | ES2134640 | - | - | - | - | - | - | - | - | - | - | - |
| BH11 | BH11_0.5 | 2/09/2021 | ES2134640 | - | - | - | - | - | - | - | - | - | - | - |
| BH13 | BH13_0.05 | 15/09/2021 | ES2133844 | - | - | 590 | <50 | 0 ^{#12} | 0 ^{#12} | 80.3 | 1 ^{#13} | 1 ^{#14} | 0 ^{#12} | 0 ^{#12} |
| BH13 | BH13_0.5 | 15/09/2021 | ES2133844 | - | - | <11 | <50 | 0 ^{#12} | 0 ^{#12} | 111 | 1 ^{#13} | 1 ^{#14} | 0 ^{#12} | 0 ^{#12} |
| BH14 | BH14_0.5 | 26/08/2021 | 276682 | - | - | <100 | - | - | - | - | - | 0 | - | - |
| BH14 | BH14_1.5 | 26/08/2021 | 276682 | - | - | <100 | - | - | - | - | - | 0 | - | - |
| BH15 | BH15_0.05 | 8/09/2021 | ES2132601 | - | - | >34,000 | <50 | 0 ^{#12} | 0 ^{#12} | 132 | 1 ^{#13} | 1 ^{#14} | 0 ^{#12} | 0 ^{#12} |
| BH15 | BH15_2.0 | 8/09/2021 | ES2132601 | - | - | <11 | <50 | - | - | - | - | - | - | - |
| BH16 | BH16_0.05 | 13/09/2021 | ES2133844 | - | - | <50 | 0 ^{#12} | 0 ^{#12} | 98.8 | 1 ^{#13} | 1 ^{#14} | 0 ^{#12} | 0 ^{#12} | 1 ^{#15} |
| BH16 | BH16_1.5 | 13/09/2021 | ES2133844 | - | - | <50 | 0 ^{#12} | 0 ^{#12} | 105 | 1 ^{#13} | 1 ^{#14} | 0 ^{#12} | 0 ^{#12} | 1 ^{#15} |
| BH16 | SS16_0.05 | 17/09/2021 | ES2133844 | - | - | - | - | - | - | - | - | - | - | - |
| BH17 | BH17-0.05 | 9/09/2021 | ES2132942 | - | - | - | - | - | - | - | - | - | - | - |
| BH17 | BH17-6.0 | 10/09/2021 | ES2132942 | - | - | - | - | - | - | - | - | - | - | - |
| SS01 | SS01_0.05 | 24/08/2021 | 276682 | - | - | - | - | - | - | - | - | - | - | - |
| SS02 | SS02_0.05 | 24/08/2021 | 276682 | - | - | - | - | - | - | - | - | - | - | - |
| SS03a | SS03a_0.10 | 24/08/2021 | 276682 | - | - | <100 | - | - | - | - | - | 0 | - | - |
| SS03a | SS03a_0.10 | 24/08/2021 | 276682 | - | - | - | - | - | - | - | - | - | - | - |
| SS03b | SS03b_0.10 | 27/08/2021 | 276682 | - | - | <100 | - | - | - | - | - | 0 | - | - |
| SS04 | SS04_0.05 | 24/08/2021 | 276682 | - | - | - | - | - | - | - | - | - | - | - |
| SS05 | SS05_0.05 | 26/08/2021 | 276682 | - | - | <100 | - | - | - | - | - | 0 | - | - |
| SS06 | SS06_0.05 | 17/09/2021 | ES2133844 | - | - | <50 | 0 ^{#12} | 0 ^{#12} | 98.1 | 1 ^{#13} | 1 ^{#14} | 0 ^{#12} | 0 ^{#12} | 1 ^{#15} |
| SS07 | SS07_0.05 | 17/09/2021 | ES2133844 | 0.0006 | - | - | - | - | - | - | - | - | - | - |
| SS08 | SS08_0.05 | 17/09/2021 | ES2133844 | <0.0002 | - | - | - | - | - | - | - | - | - | - |
| SS09 | SS09_0.05 | 17/09/2021 | ES2133844 | 0.0003 | - | - | - | - | - | - | - | - | - | - |

| Biological | | | | Polycyclic aromatic hydrocarbons (PAHs) | | | | | | | | | | | | | | | | | | | | Metals | | | | | | | | |
|---|-----------------------|--------------------------------|--------------------------------|---|----------------------|--------------|----------------|------------|-------------------|----------------|---|----------------------|----------------------|----------|-----------------------|--------------|----------|-------------------------|-------------|--------------|--------|---------------------|----------------|---------|---------|-------------------|--------|-------|---------|------|------|------|
| E.coli by MPN | Total Coliforms by MF | Benzo(a)pyrene TEQ calc (zero) | Benzo(a)pyrene TEQ calc (half) | Benzo(a)pyrene TEQ calc (PQL) | Benzo(b)fluoranthene | Acenaphthene | Acenaphthylene | Anthracene | Benz(a)anthracene | Benzo(a)pyrene | Benzo(b)fluoranthene & Benzo(k)fluoranthene | Benzo(g,h,i)perylene | Benzo(k)fluoranthene | Chrysene | Dibenz(a,h)anthracene | Fluoranthene | Fluorene | Indeno(1,2,3-c,d)pyrene | Naphthalene | Phenanthrene | Pyrene | PAHs (Sum of total) | Total +ve PAHs | Arsenic | Cadmium | Chromium (III+VI) | Copper | Lead | Mercury | | | |
| MPN/g | MPN/100g | 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 | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | | | |
| EQL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PFAS NEMP 2020 Table 2 Industrial/ commercial (HIL D) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PFAS NEMP 2020 Table 3 Ecological direct exposure | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PFAS NEMP 2020 Table 3 Ecological indirect exposure | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NEPM 2013 Table 1A(1) HIL D Soil | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NEPM 2013 Table 1A(3) HSL D Sand for Vapour Intrusion | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| >=0m, <1m | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| >=1m, <2m | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| >=2m, <4m | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| >=4m | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Aged) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NEPM 2013 Table 1B(6) ESL, Coarse Soil, Commercial/Industrial | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SS10 | SS10_0.05 | 25/08/2021 | 276682 | <0.5 | <0.5 | <0.5 | - | <0.1 | <0.1 | <0.1 | 0.2 | 0.2 | <0.2 | <0.1 | - | 0.2 | <0.1 | 0.2 | <0.1 | <0.1 | <0.1 | 0.3 | - | 1.2 | 4 | <0.4 | 12 | 6 | 15 | <0.1 | | |
| SS11 | SS11_0.05 | 24/08/2021 | 276682 | <0.5 | <0.5 | <0.5 | - | <0.1 | <0.1 | <0.1 | <0.1 | <0.05 | <0.2 | <0.1 | - | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | - | <0.05 | <4 | <0.4 | 20 | 17 | 18 | <0.1 | | |
| SS12 | SS12_0.05 | 24/08/2021 | 276682 | <0.5 | <0.5 | 0.5 | - | <0.1 | <0.1 | <0.1 | 0.2 | 0.3 | 0.6 | 0.3 | - | 0.2 | <0.1 | 0.5 | <0.1 | 0.2 | <0.1 | 0.2 | 0.5 | - | 3.2 | <4 | <0.4 | 12 | 13 | 18 | <0.1 | |
| SS13 | SS13_0.05 | 6/09/2021 | ES2132601 | <12 | - | <0.5 | 0.6 | 1.2 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | - | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | - | <5 | <1 | 4 | <5 | 5 | <0.1 | | |
| SS14 | SS14_0.05 | 24/08/2021 | 276682 | <0.5 | <0.5 | <0.5 | - | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | 0.05 | <0.2 | <0.1 | - | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | - | 0.05 | 5 | <0.4 | 14 | 10 | 20 | <0.1 | | |
| SS15 | SS15_0.05 | 26/08/2021 | 276682 | <0.5 | <0.5 | <0.5 | - | <0.1 | <0.1 | <0.1 | <0.1 | <0.05 | <0.2 | <0.1 | - | <0.1 | <0.1 | 0.1 | <0.1 | <0.1 | <0.1 | <0.1 | - | 0.1 | <4 | <0.4 | 4 | 12 | 25 | <0.1 | | |
| SS17a | SS17a_0.10 | 25/08/2021 | 276682 | <0.5 | <0.5 | <0.5 | - | <0.1 | <0.1 | <0.1 | <0.1 | <0.05 | <0.2 | <0.1 | - | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | - | <0.05 | 6 | <0.4 | 7 | 20 | 20 | <0.1 | | |
| SS17b | SS17b_0.10 | 30/08/2021 | ES2132166 | <0.5 | 0.6 | 1.2 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | - | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | - | <5 | <1 | 7 | 21 | 24 | <0.1 | | |
| SS18 | SS18_0.05 | 24/08/2021 | 276682 | <0.5 | <0.5 | <0.5 | - | <0.1 | <0.1 | <0.1 | <0.1 | <0.05 | <0.2 | <0.1 | - | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | - | <0.05 | <4 | <0.4 | 1 | 3 | 8 | <0.1 | | |
| SS20 | SS20_0.05 | 17/09/2021 | ES2133844 | <0.5 | 0.6 | 1.2 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | - | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | - | <5 | <1 | 8 | <5 | 20 | <0.1 | | |
| SS22 | SS22_0.05 | 15/09/2021 | ES2133844 | <0.5 | 0.6 | 1.2 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | - | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | - | 7 | <1 | 12 | 11 | 12 | <0.1 | | |
| SS23 | SS23_0.05 | 24/08/2021 | 276682 | <0.5 | <0.5 | <0.5 | - | <0.1 | <0.1 | <0.1 | <0.1 | <0.05 | <0.2 | <0.1 | - | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | - | <0.05 | 6 | <0.4 | 10 | 13 | 17 | <0.1 | | |
| SS24 | SS24_0.05 | 7/09/2021 | ES2132601 | <0.5 | 0.6 | 1.2 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | - | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | - | 8 | <1 | 14 | 7 | 26 | <0.1 | | |
| SS24 | SS24_0.10 | 7/09/2021 | ES2132601 | <0.5 | 0.6 | 1.2 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | - | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | - | 8 | <1 | 12 | 7 | 21 | <0.1 | | |
| SS25 | SS25_0.10 | 24/08/2021 | 276682 | <0.5 | <0.5 | <0.5 | - | <0.1 | <0.1 | 0.1 | 0.3 | 0.5 | 0.2 | 0.3 | <0.1 | - | 0.2 | <0.1 | 0.5 | <0.1 | 0.1 | <0.1 | 0.3 | 0.4 | - | 2.5 | 10 | <0.4 | 16 | 17 | 20 | <0.1 |
| SS26 | SS26_0.05 | 7/09/2021 | ES2132601 | <0.5 | 0.6 | 1.2 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | - | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | - | 13 | <1 | 16 | 9 | 15 | <0.1 | | |
| SS27 | SS27_0.05 | 27/08/2021 | 276682 | <0.5 | <0.5 | <0.5 | - | <0.1 | <0.1 | <0.1 | <0.1 | <0.05 | <0.2 | <0.1 | - | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | - | <0.05 | <4 | <0.4 | 22 | 26 | 16 | <0.1 | | |
| SS28 | SS28_0.05 | 27/08/2021 | 276682 | <0.5 | <0.5 | <0.5 | - | <0.1 | <0.1 | <0.1 | <0.1 | 0.08 | 0.3 | 0.1 | - | 0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | - | 0.74 | <4 | <0.4 | 9 | 12 | 5 | <0.1 | | |
| SS29 | SS29_0.05 | 17/09/2021 | ES2133844 | <0.5 | 0.6 | 1.2 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | - | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | - | 6 | <1 | 9 | 15 | 19 | <0.1 | | |

Comments

- #1 Total PAHs: Based on sum of 16 most common reported (WHO 98). HIL application should consider presence of carcinogenic PAHs (should meet BaP TEQ HIL) & naphthalene (should meet relevant HSL)
- #2 Arsenic: HIL assumes 70% oral bioavailability. Site-specific bioavailability maybe important and should be considered where appropriate (refer Schedule B7).
- #3 Lead: HILs A,B,C based on blood lead models (IEUBK & HIL D on adult lead model for where 50% bioavailability considered. Site-specific bioavailability should be considered where appropriate.
- #4 Elemental mercury: HIL does not address elemental mercury. a site specific assessment should be considered if elemental mercury is present, or suspected to be present.
- #5 Derived soil HSL exceeds soil saturation concentration
- #6 To obtain F1 subtract the sum of BTEX concentrations from the C6 - C10 fraction.
- #7 Refer Table 1B(5)
- #8 Assumed pH=6, refer Table 1B(2)
- #9 Refer Table 1B(4)
- #10 Assumed CEC=20cmol/kg, refer Table 1B(3)
- #11 Assumed CEC=20cmol/kg and pH=6.5, refer Table 1B(1)
- #12 No
- #13 Soil sample.
- #14 A. SMYLIE
- #15 -

Environmental Standards

- HEPA, January 2020, PFAS NEMP 2020 Table 2 Industrial/ commercial (HIL D)
- HEPA, January 2020, PFAS NEMP 2020 Table 3 Ecological direct exposure
- HEPA, January 2020, PFAS NEMP 2020 Table 3 Ecological indirect exposure
- NEPM, April 2013, NEPM 2013 Table 1A(1) HIL D Soil
- NEPM, April 2013, NEPM 2013 Table 1A(3) HSL D Sand for Vapour Intrusion
- NEPM, April 2013, NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Aged)
- NEPM, April 2013, NEPM 2013 Table 1B(6) ESL, Coarse Soil, Commercial/Industrial

| | | | | Nickel | Zinc |
|---|------------|------------|-----------|--------------------|--------------------|
| | | | | mg/kg | mg/kg |
| EQL | | | | 1 | 1 |
| PFAS NEMP 2020 Table 2 Industrial/ commercial (HIL D) | | | | | |
| PFAS NEMP 2020 Table 3 Ecological direct exposure | | | | | |
| PFAS NEMP 2020 Table 3 Ecological indirect exposure | | | | | |
| NEPM 2013 Table 1A(1) HIL D Soil | | | | 6,000 | 400,000 |
| NEPM 2013 Table 1A(3) HSL D Sand for Vapour Intrusion | | | | | |
| >=0m, <1m | | | | | |
| >=1m, <2m | | | | | |
| >=2m, <4m | | | | | |
| >=4m | | | | | |
| NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Aged) | | | | 460 ^{#10} | 920 ^{#11} |
| NEPM 2013 Table 1B(6) ESL, Coarse Soil, Commercial/Industrial | | | | | |
| SS10 | SS10_0.05 | 25/08/2021 | 276682 | 3 | 15 |
| SS11 | SS11_0.05 | 24/08/2021 | 276682 | 3 | 22 |
| SS12 | SS12_0.05 | 24/08/2021 | 276682 | 10 | 45 |
| SS13 | SS13_0.05 | 6/09/2021 | ES2132601 | <2 | <5 |
| SS14 | SS14_0.05 | 24/08/2021 | 276682 | 5 | 39 |
| SS15 | SS15_0.05 | 26/08/2021 | 276682 | 2 | 69 |
| SS17a | SS17a_0.10 | 25/08/2021 | 276682 | 6 | 38 |
| SS17b | SS17b_0.10 | 30/08/2021 | ES2132166 | 8 | 54 |
| SS18 | SS18_0.05 | 24/08/2021 | 276682 | 1 | 49 |
| SS20 | SS20_0.05 | 17/09/2021 | ES2133844 | 2 | 27 |
| SS22 | SS22_0.05 | 15/09/2021 | ES2133844 | 11 | 22 |
| SS23 | SS23_0.05 | 24/08/2021 | 276682 | 9 | 45 |
| SS24 | SS24_0.05 | 7/09/2021 | ES2132601 | 6 | 25 |
| SS24 | SS24_0.10 | 7/09/2021 | ES2132601 | 6 | 26 |
| SS25 | SS25_0.10 | 24/08/2021 | 276682 | 13 | 54 |
| SS26 | SS26_0.05 | 7/09/2021 | ES2132601 | 8 | 26 |
| SS27 | SS27_0.05 | 27/08/2021 | 276682 | 28 | 140 |
| SS28 | SS28_0.05 | 27/08/2021 | 276682 | 10 | 23 |
| SS29 | SS29_0.05 | 17/09/2021 | ES2133844 | 3 | 26 |

Comments

- #1 Total PAHs: Based on sum of 16 most common reported (WHO 98). HIL application s
- #2 Arsenic: HIL assumes 70% oral bioavailability. Site-specific bioavailability maybe imp
- #3 Lead: HILs A,B,C based on blood lead models (IEUBK & HIL D on adult lead model for
- #4 Elemental mercury: HIL does not address elemental mercury. a site specific assessme
- #5 Derived soil HSL exceeds soil saturation concentration
- #6 To obtain F1 subtract the sum of BTEX concentrations from the C6 - C10 fraction.
- #7 Refer Table 1B(5)
- #8 Assumed pH=6, refer Table 1B(2)
- #9 Refer Table 1B(4)
- #10 Assumed CEC=20cmol/kg, refer Table 1B(3)
- #11 Assumed CEC=20cmol/kg and pH=6.5, refer Table 1B(1)
- #12 No
- #13 Soil sample.
- #14 A. SMYLIE
- #15 -

Environmental Standards

- HEPA, January 2020, PFAS NEMP 2020 Table 2 Industrial/ commercial (HIL D)
- HEPA, January 2020, PFAS NEMP 2020 Table 3 Ecological direct exposure
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- NEPM, April 2013, NEPM 2013 Table 1A(1) HIL D Soil
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- NEPM, April 2013, NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Aged)
- NEPM, April 2013, NEPM 2013 Table 1B(6) ESL, Coarse Soil, Commercial/Industrial

| EQI | Inorganics | | | | | | TRH - NEPM 2013 Fractions | | | | | | | TPH - NEPM 1999 Fractions | | | | | BTEXN | | | | | | | |
|---|------------------|----------------------------------|---------------|-------------------------|------------------|------------|---------------------------|----------------|----------------|----------------|-------------------------------|------------------------------|--------------------------------------|---------------------------|---------------|---------------|-------------|------------------------------|---------|--------------|---------|------------|----------------|------------|-------------------|-------|
| | Moisture Content | Nitrite + Nitrate as N (soluble) | Cyanide Total | Kjeldahl Nitrogen Total | Nitrogen (Total) | Phosphorus | TRH >C6 - C10 | TRH >C10 - C16 | TRH >C16 - C34 | TRH >C34 - C40 | TRH >C10 - C40 (Sum of total) | TRH >C6 - C10 less BTEX (F1) | TRH >C10 - C16 less Naphthalene (F2) | TPH C6 - C9 | TPH C10 - C14 | TPH C15 - C28 | TPH C29-C36 | TPH C10 - C36 (Sum of total) | Benzene | Ethylbenzene | Toluene | Total BTEX | Xylene (m & p) | Xylene (o) | Xylene Total | |
| | % | 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 | mg/kg | mg/kg |
| EQI | 0.1 | 0.1 | 1 | 20 | 20 | 2 | 10 | 50 | 100 | 100 | 50 | 10 | 50 | 10 | 50 | 100 | 100 | 50 | 0.2 | 0.5 | 0.5 | 0.2 | 0.5 | 0.5 | 0.5 | |
| PFAS NEMP 2020 Table 2 Industrial/ commercial (HIL D) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PFAS NEMP 2020 Table 3 Ecological direct exposure | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PFAS NEMP 2020 Table 3 Ecological indirect exposure | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NEPM 2013 Table 1A(1) HIL D Soil | | | 1500 | | | | | | | | | | | | | | | | | | | | | | | |
| NEPM 2013 Table 1A(3) HSL D Sand for Vapour Intrusion | | | | | | | | | | | | | | | | | | | | | | | | | 230 ^{#5} | |
| >=0m, <1m | | | | | | | | | | | | 260 ^{#6} | NL | | | | | | 3 | NL | NL | | | | 230 | |
| >=1m, <2m | | | | | | | | | | | | 370 | NL | | | | | | 3 | NL | NL | | | | NL | |
| >=2m, <4m | | | | | | | | | | | | 630 | NL | | | | | | 3 | NL | NL | | | | NL | |
| >=4m | | | | | | | | | | | | NL | NL | | | | | | 3 | NL | NL | | | | NL | |
| NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Aged) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NEPM 2013 Table 1B(6) ESL, Coarse Soil, Commercial/Industrial | | | | | | | | | 1,700 | 3,300 | | 215 | 170 | | | | | | 75 | 165 | 135 | | | | 180 | |
| SS10 | SS10_0.05 | 25/08/2021 | 276682 | 16 | - | - | - | - | <25 | <50 | 110 | <100 | 110 | <25 | <50 | <100 | <100 | <50 | <0.2 | <1 | <0.5 | - | <2 | <1 | <3 | |
| SS11 | SS11_0.05 | 24/08/2021 | 276682 | 22 | - | - | - | - | <25 | <50 | <100 | <100 | <50 | <25 | <50 | <100 | <100 | <50 | <0.2 | <1 | <0.5 | - | <2 | <1 | <3 | |
| SS12 | SS12_0.05 | 24/08/2021 | 276682 | 17 | - | - | - | - | <25 | <50 | 160 | <100 | 160 | <25 | <50 | <100 | 130 | 130 | <0.2 | <1 | <0.5 | - | <2 | <1 | <3 | |
| SS13 | SS13_0.05 | 6/09/2021 | ES2132601 | 14.9 | - | - | - | - | <10 | <50 | <100 | <100 | <50 | <10 | <50 | <100 | <100 | <50 | <0.2 | <0.5 | <0.5 | <0.2 | <0.5 | <0.5 | <0.5 | |
| SS14 | SS14_0.05 | 24/08/2021 | 276682 | 20 | - | - | - | - | <25 | <50 | <100 | <100 | <50 | <25 | <50 | <100 | <100 | <50 | <0.2 | <1 | <0.5 | - | <2 | <1 | <3 | |
| SS15 | SS15_0.05 | 26/08/2021 | 276682 | 23 | - | - | - | - | <25 | <50 | 130 | <100 | 130 | <25 | <50 | <100 | <100 | <50 | <0.2 | <1 | <0.5 | - | <2 | <1 | <3 | |
| SS17a | SS17a_0.10 | 25/08/2021 | 276682 | 15 | - | - | - | - | <25 | <50 | 160 | 180 | 340 | <25 | <50 | <100 | 150 | 150 | <0.2 | <1 | <0.5 | - | <2 | <1 | <3 | |
| SS17b | SS17b_0.10 | 30/08/2021 | ES2132166 | 15.9 | - | - | - | - | <10 | <50 | <100 | <100 | <50 | <10 | <50 | <100 | <100 | <50 | <0.2 | <0.5 | <0.5 | <0.2 | <0.5 | <0.5 | <0.5 | |
| SS18 | SS18_0.05 | 24/08/2021 | 276682 | 9.7 | - | - | - | - | <25 | <50 | <100 | <100 | <50 | <25 | <50 | <100 | <100 | <50 | <0.2 | <1 | <0.5 | - | <2 | <1 | <3 | |
| SS20 | SS20_0.05 | 17/09/2021 | ES2133844 | 6.4 | - | - | - | - | <10 | <50 | <100 | <100 | <50 | <10 | <50 | <100 | <100 | <50 | <0.2 | <0.5 | <0.5 | <0.2 | <0.5 | <0.5 | <0.5 | |
| SS22 | SS22_0.05 | 15/09/2021 | ES2133844 | 17.1 | - | - | - | - | <10 | <50 | <100 | <100 | <50 | <10 | <50 | <100 | <100 | <50 | <0.2 | <0.5 | <0.5 | <0.2 | <0.5 | <0.5 | <0.5 | |
| SS23 | SS23_0.05 | 24/08/2021 | 276682 | 23 | - | - | - | - | <25 | <50 | 110 | <100 | 110 | <25 | <50 | <100 | <100 | <50 | <0.2 | <1 | <0.5 | - | <2 | <1 | <3 | |
| SS24 | SS24_0.05 | 7/09/2021 | ES2132601 | 12.1 | - | - | - | - | <10 | <50 | <100 | <100 | <50 | <10 | <50 | <100 | <100 | <50 | <0.2 | <0.5 | <0.5 | <0.2 | <0.5 | <0.5 | <0.5 | |
| SS24 | SS24_0.10 | 7/09/2021 | ES2132601 | 10.6 | - | - | - | - | <10 | <50 | <100 | <100 | <50 | <10 | <50 | <100 | <100 | <50 | <0.2 | <0.5 | <0.5 | <0.2 | <0.5 | <0.5 | <0.5 | |
| SS25 | SS25_0.10 | 24/08/2021 | 276682 | 49 | - | - | - | - | <25 | <50 | 360 | 160 | 520 | <25 | <50 | <100 | 190 | 250 | 440 | <0.2 | <1 | <0.5 | - | <2 | <1 | <3 |
| SS26 | SS26_0.05 | 7/09/2021 | ES2132601 | 17.8 | - | - | - | - | <10 | <50 | <100 | <100 | <50 | <10 | <50 | <100 | <100 | <50 | <0.2 | <0.5 | <0.5 | <0.2 | <0.5 | <0.5 | <0.5 | |
| SS27 | SS27_0.05 | 27/08/2021 | 276682 | 18 | - | - | - | - | <25 | <50 | 490 | 320 | 810 | <25 | <50 | <100 | 170 | 480 | 650 | <0.2 | <1 | <0.5 | - | <2 | <1 | <3 |
| SS28 | SS28_0.05 | 27/08/2021 | 276682 | 2.7 | - | - | - | - | <25 | <50 | <100 | <100 | <50 | <25 | <50 | <100 | <100 | <50 | <0.2 | <1 | <0.5 | - | <2 | <1 | <3 | |
| SS29 | SS29_0.05 | 17/09/2021 | ES2133844 | 19.6 | - | - | - | - | <10 | <50 | <100 | <100 | <50 | <10 | <50 | <100 | <100 | <50 | <0.2 | <0.5 | <0.5 | <0.2 | <0.5 | <0.5 | <0.5 | |

Comments

- #1 Total PAHs: Based on sum of 16 most common reported (WHO 98). HIL application s
- #2 Arsenic: HIL assumes 70% oral bioavailability. Site-specific bioavailability maybe imp
- #3 Lead: HILs A,B,C based on blood lead models (IEUBK & HIL D on adult lead model for
- #4 Elemental mercury: HIL does not address elemental mercury. a site specific assessme
- #5 Derived soil HSL exceeds soil saturation concentration
- #6 To obtain F1 subtract the sum of BTEX concentrations from the C6 - C10 fraction.
- #7 Refer Table 1B(5)
- #8 Assumed pH=6, refer Table 1B(2)
- #9 Refer Table 1B(4)
- #10 Assumed CEC=20cmol/kg, refer Table 1B(3)
- #11 Assumed CEC=20cmol/kg and pH=6.5, refer Table 1B(1)
- #12 No
- #13 Soil sample.
- #14 A. SMYLIE
- #15 -

Environmental Standards

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- NEPM, April 2013, NEPM 2013 Table 1A(3) HSL D Sand for Vapour Intrusion
- NEPM, April 2013, NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Aged)
- NEPM, April 2013, NEPM 2013 Table 1B(6) ESL, Coarse Soil, Commercial/Industrial

| | | | | Organochlorine Pesticides (OCPs) | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------|------------|-----------|----------------------------------|-------|--------|-------------------|-------|-----------|-----------------|-------------------|-------|-------|-----------------------|-------------|-----------|------------|--------------|---------------|--------------------|--------|-----------------|---------------|-----------------|------------|--------------------|--------------|--------|-----|-------|
| | | | | 4,4-DDE | a-BHC | Aldrin | Aldrin + Dieldrin | b-BHC | Chlordane | Chlordane (cis) | Chlordane (trans) | d-BHC | DDD | DDT | DDT+DDE+DDD | Dieldrin | Endosulfan | Endosulfan I | Endosulfan II | Endosulfan sulfate | Endrin | Endrin aldehyde | Endrin ketone | g-BHC (Lindane) | Heptachlor | Heptachlor epoxide | Methoxychlor | | | |
| | | | | mg/kg | µg/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 | µg/kg | µg/kg | | |
| EQL | | | | 0.05 | 50 | 0.05 | 0.05 | 50 | 50 | 50 | 50 | 50 | 50 | 100 | 50 | 0.05 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 0.1 | |
| PFAS NEMP 2020 Table 2 Industrial/ commercial (HIL D) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PFAS NEMP 2020 Table 3 Ecological direct exposure | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PFAS NEMP 2020 Table 3 Ecological indirect exposure | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NEPM 2013 Table 1A(1) HIL D Soil | | | | | | | 45 | | 530,000 | | | | | | | 3,600,000 | | 2,000,000 | | | | | 100,000 | | | | | 50,000 | | 2,500 |
| NEPM 2013 Table 1A(3) HSL D Sand for Vapour Intrusion | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| >=0m, <1m | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| >=1m, <2m | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| >=2m, <4m | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| >=4m | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Aged) | | | | | | | | | | | | | | 640,000 ^{#7} | | | | | | | | | | | | | | | | |
| NEPM 2013 Table 1B(6) ESL, Coarse Soil, Commercial/Industrial | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SS10 | SS10_0.05 | 25/08/2021 | 276682 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| SS11 | SS11_0.05 | 24/08/2021 | 276682 | <0.1 | <100 | <0.1 | - | <100 | - | <100 | <100 | <100 | <100 | <100 | <100 | <0.1 | - | <100 | <100 | <100 | <100 | <100 | <100 | - | <100 | <100 | <100 | <0.1 | | |
| SS12 | SS12_0.05 | 24/08/2021 | 276682 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| SS13 | SS13_0.05 | 6/09/2021 | ES2132601 | <0.05 | <50 | <0.05 | <0.05 | <50 | <50 | <50 | <50 | <50 | <200 | <50 | <0.05 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <0.2 | | |
| SS14 | SS14_0.05 | 24/08/2021 | 276682 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| SS15 | SS15_0.05 | 26/08/2021 | 276682 | <0.1 | <100 | <0.1 | - | <100 | - | <100 | <100 | <100 | <100 | <100 | <100 | <0.1 | - | <100 | <100 | <100 | <100 | <100 | <100 | - | <100 | <100 | <100 | <0.1 | | |
| SS17a | SS17a_0.10 | 25/08/2021 | 276682 | <0.1 | <100 | <0.1 | - | <100 | - | <100 | <100 | <100 | <100 | <100 | <100 | <0.1 | - | <100 | <100 | <100 | <100 | <100 | <100 | - | <100 | <100 | <100 | <0.1 | | |
| SS17b | SS17b_0.10 | 30/08/2021 | ES2132166 | <0.05 | <50 | <0.05 | <0.05 | <50 | <50 | <50 | <50 | <50 | <200 | <50 | <0.05 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <0.2 | | |
| SS18 | SS18_0.05 | 24/08/2021 | 276682 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| SS20 | SS20_0.05 | 17/09/2021 | ES2133844 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| SS22 | SS22_0.05 | 15/09/2021 | ES2133844 | <0.05 | <50 | <0.05 | <0.05 | <50 | <50 | <50 | <50 | <50 | <200 | <50 | <0.05 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <0.2 | | |
| SS23 | SS23_0.05 | 24/08/2021 | 276682 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| SS24 | SS24_0.05 | 7/09/2021 | ES2132601 | <0.05 | <50 | <0.05 | <0.05 | <50 | <50 | <50 | <50 | <50 | <200 | <50 | <0.05 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <0.2 | | |
| SS24 | SS24_0.10 | 7/09/2021 | ES2132601 | <0.05 | <50 | <0.05 | <0.05 | <50 | <50 | <50 | <50 | <50 | <200 | <50 | <0.05 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <0.2 | | |
| SS25 | SS25_0.10 | 24/08/2021 | 276682 | <0.1 | <100 | <0.1 | - | <100 | - | <100 | <100 | <100 | <100 | <100 | <100 | <0.1 | - | <100 | <100 | <100 | <100 | <100 | <100 | - | <100 | <100 | <100 | <0.1 | | |
| SS26 | SS26_0.05 | 7/09/2021 | ES2132601 | <0.05 | <50 | <0.05 | <0.05 | <50 | <50 | <50 | <50 | <50 | <200 | <50 | <0.05 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <0.2 | | |
| SS27 | SS27_0.05 | 27/08/2021 | 276682 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| SS28 | SS28_0.05 | 27/08/2021 | 276682 | <0.1 | <100 | <0.1 | - | <100 | - | <100 | <100 | <100 | <100 | <100 | <100 | <0.1 | - | <100 | <100 | <100 | <100 | <100 | <100 | - | <100 | <100 | <100 | <0.1 | | |
| SS29 | SS29_0.05 | 17/09/2021 | ES2133844 | <0.05 | <50 | <0.05 | <0.05 | <50 | <50 | <50 | <50 | <50 | <200 | <50 | <0.05 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <50 | <0.2 | | |

Comments

- #1 Total PAHs: Based on sum of 16 most common reported (WHO 98). HIL application s
- #2 Arsenic: HIL assumes 70% oral bioavailability. Site-specific bioavailability maybe imp
- #3 Lead: HILs A,B,C based on blood lead models (IEUBK & HIL D on adult lead model for
- #4 Elemental mercury: HIL does not address elemental mercury. a site specific assessme
- #5 Derived soil HSL exceeds soil saturation concentration
- #6 To obtain F1 subtract the sum of BTEX concentrations from the C6 - C10 fraction.
- #7 Refer Table 1B(5)
- #8 Assumed pH=6, refer Table 1B(2)
- #9 Refer Table 1B(4)
- #10 Assumed CEC=20cmol/kg, refer Table 1B(3)
- #11 Assumed CEC=20cmol/kg and pH=6.5, refer Table 1B(1)
- #12 No
- #13 Soil sample.
- #14 A. SMYLIE
- #15 -

Environmental Standards

- HEPA, January 2020, PFAS NEMP 2020 Table 2 Industrial/ commercial (HIL D)
- HEPA, January 2020, PFAS NEMP 2020 Table 3 Ecological direct exposure
- HEPA, January 2020, PFAS NEMP 2020 Table 3 Ecological indirect exposure
- NEPM, April 2013, NEPM 2013 Table 1A(1) HIL D Soil
- NEPM, April 2013, NEPM 2013 Table 1A(3) HSL D Sand for Vapour Intrusion
- NEPM, April 2013, NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Aged)
- NEPM, April 2013, NEPM 2013 Table 1B(6) ESL, Coarse Soil, Commercial/Industrial

| | | | | Organophosphorous Pesticides (OPPs) | | | | | | | | | | | | | | | | | | Semi Volatile Organic Compounds (SVOCs) | | | | |
|---|------------|------------|-----------|-------------------------------------|-----------------|-----------------|-----------------|--------------|---------------------|------------------|----------|------------|------------|--------|------------|--------------|----------|-----------|------------------|---------------|-----------|---|------------|--------|--------------|--|
| | | | | Azinophos methyl | Bromophos-ethyl | Carbophenothion | Chlorfenvinphos | Chlorpyrifos | Chlorpyrifos-methyl | Demeton-S-methyl | Diazinon | Dichlorvos | Dimethoate | Ethion | Fenamiphos | Fenitrothion | Fenthion | Malathion | Methyl parathion | Monocrotophos | Parathion | Pirimphos-ethyl | Prothiofos | Ronnel | Formaldehyde | |
| | | | | 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 | | | | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 | 0.1 | 0.05 | 0.05 | 0.2 | 0.2 | 0.1 | 0.05 | 0.05 | 0.1 | 2 | |
| PFAS NEMP 2020 Table 2 Industrial/ commercial (HIL D) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PFAS NEMP 2020 Table 3 Ecological direct exposure | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PFAS NEMP 2020 Table 3 Ecological indirect exposure | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NEPM 2013 Table 1A(1) HIL D Soil | | | | | | | | 2,000 | | | | | | | | | | | | | | | | | | |
| NEPM 2013 Table 1A(3) HSL D Sand for Vapour Intrusion | | | | | | | | | | | | | | | | | | | | | | | | | | |
| >=0m, <1m | | | | | | | | | | | | | | | | | | | | | | | | | | |
| >=1m, <2m | | | | | | | | | | | | | | | | | | | | | | | | | | |
| >=2m, <4m | | | | | | | | | | | | | | | | | | | | | | | | | | |
| >=4m | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Aged) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NEPM 2013 Table 1B(6) ESL, Coarse Soil, Commercial/Industrial | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SS10 | SS10_0.05 | 25/08/2021 | 276682 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| SS11 | SS11_0.05 | 24/08/2021 | 276682 | <0.1 | <0.1 | - | - | <0.1 | <0.1 | - | <0.1 | <0.1 | <0.1 | <0.1 | - | <0.1 | - | <0.1 | - | - | <0.1 | - | - | <0.1 | - | |
| SS12 | SS12_0.05 | 24/08/2021 | 276682 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| SS13 | SS13_0.05 | 6/09/2021 | ES2132601 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | - | <0.05 | <0.05 | <0.2 | <0.2 | <0.2 | <0.05 | <0.05 | - | - | - | |
| SS14 | SS14_0.05 | 24/08/2021 | 276682 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| SS15 | SS15_0.05 | 26/08/2021 | 276682 | <0.1 | <0.1 | - | - | <0.1 | <0.1 | - | <0.1 | <0.1 | <0.1 | <0.1 | - | <0.1 | - | <0.1 | - | - | <0.1 | - | - | <0.1 | - | |
| SS17a | SS17a_0.10 | 25/08/2021 | 276682 | <0.1 | <0.1 | - | - | <0.1 | <0.1 | - | <0.1 | <0.1 | <0.1 | <0.1 | - | <0.1 | - | <0.1 | - | - | <0.1 | - | - | <0.1 | - | |
| SS17b | SS17b_0.10 | 30/08/2021 | ES2132166 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | - | <0.05 | <0.05 | <0.2 | <0.2 | <0.2 | <0.05 | <0.05 | - | - | - | |
| SS18 | SS18_0.05 | 24/08/2021 | 276682 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| SS20 | SS20_0.05 | 17/09/2021 | ES2133844 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| SS22 | SS22_0.05 | 15/09/2021 | ES2133844 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | - | <0.05 | <0.05 | <0.2 | <0.2 | <0.2 | <0.05 | <0.05 | - | - | - | |
| SS23 | SS23_0.05 | 24/08/2021 | 276682 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| SS24 | SS24_0.05 | 7/09/2021 | ES2132601 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | - | <0.05 | <0.05 | <0.2 | <0.2 | <0.2 | <0.05 | <0.05 | - | - | - | |
| SS24 | SS24_0.10 | 7/09/2021 | ES2132601 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | - | <0.05 | <0.05 | <0.2 | <0.2 | <0.2 | <0.05 | <0.05 | - | - | - | |
| SS25 | SS25_0.10 | 24/08/2021 | 276682 | <0.1 | <0.1 | - | - | <0.1 | <0.1 | - | 0.1 | <0.1 | <0.1 | <0.1 | - | <0.1 | - | <0.1 | - | - | <0.1 | - | - | <0.1 | - | |
| SS26 | SS26_0.05 | 7/09/2021 | ES2132601 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | - | <0.05 | <0.05 | <0.2 | <0.2 | <0.2 | <0.05 | <0.05 | - | - | - | |
| SS27 | SS27_0.05 | 27/08/2021 | 276682 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| SS28 | SS28_0.05 | 27/08/2021 | 276682 | <0.1 | <0.1 | - | - | <0.1 | <0.1 | - | <0.1 | <0.1 | <0.1 | <0.1 | - | <0.1 | - | <0.1 | - | - | <0.1 | - | - | <0.1 | - | |
| SS29 | SS29_0.05 | 17/09/2021 | ES2133844 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | - | <0.05 | <0.05 | <0.2 | <0.2 | <0.2 | <0.05 | <0.05 | - | - | - | |

Comments

- #1 Total PAHs: Based on sum of 16 most common reported (WHO 98). HIL application s
- #2 Arsenic: HIL assumes 70% oral bioavailability. Site-specific bioavailability maybe imp
- #3 Lead: HILs A,B,C based on blood lead models (IEUBK & HIL D on adult lead model for
- #4 Elemental mercury: HIL does not address elemental mercury. a site specific assessme
- #5 Derived soil HSL exceeds soil saturation concentration
- #6 To obtain F1 subtract the sum of BTEX concentrations from the C6 - C10 fraction.
- #7 Refer Table 1B(5)
- #8 Assumed pH=6, refer Table 1B(2)
- #9 Refer Table 1B(4)
- #10 Assumed CEC=20cmol/kg, refer Table 1B(3)
- #11 Assumed CEC=20cmol/kg and pH=6.5, refer Table 1B(1)
- #12 No
- #13 Soil sample.
- #14 A. SMYLIE
- #15 -

Environmental Standards

- HEPA, January 2020, PFAS NEMP 2020 Table 2 Industrial/ commercial (HIL D)
- HEPA, January 2020, PFAS NEMP 2020 Table 3 Ecological direct exposure
- HEPA, January 2020, PFAS NEMP 2020 Table 3 Ecological indirect exposure
- NEPM, April 2013, NEPM 2013 Table 1A(1) HIL D Soil
- NEPM, April 2013, NEPM 2013 Table 1A(3) HSL D Sand for Vapour Intrusion
- NEPM, April 2013, NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Aged)
- NEPM, April 2013, NEPM 2013 Table 1B(6) ESL, Coarse Soil, Commercial/Industrial

Table with 28 columns for various Per- and Poly-fluoroalkyl Substances (PFAS) and 19 rows of data. The table includes headers for chemical names and units, and rows for EQL, PFAS NEMP 2020 standards, NEPM 2013 standards, and individual soil sample results (SS10 to SS29).

Comments
#1 Total PAHs: Based on sum of 16 most common reported (WHO 98). HIL application s
#2 Arsenic: HIL assumes 70% oral bioavailability. Site-specific bioavailability maybe imp
#3 Lead: HILs A,B,C based on blood lead models (IEUBK & HIL D on adult lead model for
#4 Elemental mercury: HIL does not address elemental mercury. a site specific assessme
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#12 No
#13 Soil sample.
#14 A. SMYLIE
#15 -

Environmental Standards
HEPA, January 2020, PFAS NEMP 2020 Table 2 Industrial/ commercial (HIL D)
HEPA, January 2020, PFAS NEMP 2020 Table 3 Ecological direct exposure
HEPA, January 2020, PFAS NEMP 2020 Table 3 Ecological indirect exposure
NEPM, April 2013, NEPM 2013 Table 1A(1) HIL D Soil
NEPM, April 2013, NEPM 2013 Table 1A(3) HSL D Sand for Vapour Intrusion
NEPM, April 2013, NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Aged)
NEPM, April 2013, NEPM 2013 Table 1B(6) ESL, Coarse Soil, Commercial/Industrial

| | | | | Biological | Halogenated Benzenes | Asbestos | | | | | | | |
|---|------------|-----------------------------------|-----------|-------------------|----------------------|-------------------------|------------------|------------------|---------------------|------------------|------------------|------------------|------------------|
| Sum of PFAS | | Sum of US EPA PFAS (PFOS + PFOA)* | Coliform | Hexachlorobenzene | Organic Fibre | Synthetic Mineral Fibre | Sample Weight | Description | Approved Identifier | Asbestos fibres | Asbestos (Trace) | Asbestos Type | Comment |
| mg/kg | µg/kg | - | µg/kg | g/kg | g/kg | g | - | - | - | Fibres | | | |
| 0.0001 | 0.1 | 10 | 50 | 0.1 | 0.1 | 0.01 | - | - | - | 0.1 | 5 | | |
| EQL | | | | | | | | | | | | | |
| PFAS NEMP 2020 Table 2 Industrial/ commercial (HIL D) | | | | | | | | | | | | | |
| PFAS NEMP 2020 Table 3 Ecological direct exposure | | | | | | | | | | | | | |
| PFAS NEMP 2020 Table 3 Ecological indirect exposure | | | | | | | | | | | | | |
| NEPM 2013 Table 1A(1) HIL D Soil | | | | | | | | | | | | | |
| NEPM 2013 Table 1A(3) HSL D Sand for Vapour Intrusion | | | | | | | | | | | | | |
| >=0m, <1m | | | | | | | | | | | | | |
| >=1m, <2m | | | | | | | | | | | | | |
| >=2m, <4m | | | | | | | | | | | | | |
| >=4m | | | | | | | | | | | | | |
| NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Aged) | | | | | | | | | | | | | |
| NEPM 2013 Table 1B(6) ESL, Coarse Soil, Commercial/Industrial | | | | | | | | | | | | | |
| SS10 | SS10_0.05 | 25/08/2021 | 276682 | <0.0001 | <0.1 | - | - | - | - | - | - | - | - |
| SS11 | SS11_0.05 | 24/08/2021 | 276682 | - | - | <100 | - | - | - | 0 | - | - | - |
| SS12 | SS12_0.05 | 24/08/2021 | 276682 | - | - | - | - | - | - | - | - | - | - |
| SS13 | SS13_0.05 | 6/09/2021 | ES2132601 | - | 2,900 | <50 | 0 ^{#12} | 0 ^{#12} | 1 ^{#13} | 1 ^{#14} | 0 ^{#12} | 0 ^{#12} | 1 ^{#15} |
| SS14 | SS14_0.05 | 24/08/2021 | 276682 | - | - | - | - | - | - | - | - | - | - |
| SS15 | SS15_0.05 | 26/08/2021 | 276682 | - | - | <100 | - | - | - | 0 | - | - | - |
| SS17a | SS17a_0.10 | 25/08/2021 | 276682 | - | - | <100 | - | - | - | 0 | - | - | - |
| SS17b | SS17b_0.10 | 30/08/2021 | ES2132166 | - | - | <50 | 0 ^{#12} | 0 ^{#12} | 220 | 1 ^{#13} | 1 ^{#14} | 0 ^{#12} | 1 ^{#15} |
| SS18 | SS18_0.05 | 24/08/2021 | 276682 | - | - | - | - | - | - | - | - | - | - |
| SS20 | SS20_0.05 | 17/09/2021 | ES2133844 | - | - | - | - | - | - | - | - | - | - |
| SS22 | SS22_0.05 | 15/09/2021 | ES2133844 | - | 14,000 | <50 | 0 ^{#12} | 0 ^{#12} | 95.7 | 1 ^{#13} | 1 ^{#14} | 0 ^{#12} | 1 ^{#15} |
| SS23 | SS23_0.05 | 24/08/2021 | 276682 | - | - | - | - | - | - | - | - | - | - |
| SS24 | SS24_0.05 | 7/09/2021 | ES2132601 | - | - | <50 | 0 ^{#12} | 0 ^{#12} | 162 | 1 ^{#13} | 1 ^{#14} | 0 ^{#12} | 1 ^{#15} |
| SS24 | SS24_0.10 | 7/09/2021 | ES2132601 | - | - | <50 | 0 ^{#12} | 0 ^{#12} | 146 | 1 ^{#13} | 1 ^{#14} | 0 ^{#12} | 1 ^{#15} |
| SS25 | SS25_0.10 | 24/08/2021 | 276682 | - | - | <100 | - | - | - | 0 | - | - | - |
| SS26 | SS26_0.05 | 7/09/2021 | ES2132601 | - | - | <50 | 0 ^{#12} | 0 ^{#12} | 111 | 1 ^{#13} | 1 ^{#14} | 0 ^{#12} | 1 ^{#15} |
| SS27 | SS27_0.05 | 27/08/2021 | 276682 | - | - | - | - | - | - | - | - | - | - |
| SS28 | SS28_0.05 | 27/08/2021 | 276682 | - | - | <100 | - | - | - | 0 | - | - | - |
| SS29 | SS29_0.05 | 17/09/2021 | ES2133844 | - | - | <50 | 0 ^{#12} | 0 ^{#12} | 90.6 | 1 ^{#13} | 1 ^{#14} | 0 ^{#12} | 1 ^{#15} |

Comments

- #1 Total PAHs: Based on sum of 16 most common reported (WHO 98). HIL application s
- #2 Arsenic: HIL assumes 70% oral bioavailability. Site-specific bioavailability maybe imp
- #3 Lead: HILs A,B,C based on blood lead models (IEUBK & HIL D on adult lead model for
- #4 Elemental mercury: HIL does not address elemental mercury. a site specific assessme
- #5 Derived soil HSL exceeds soil saturation concentration
- #6 To obtain F1 subtract the sum of BTEX concentrations from the C6 - C10 fraction.
- #7 Refer Table 1B(5)
- #8 Assumed pH=6, refer Table 1B(2)
- #9 Refer Table 1B(4)
- #10 Assumed CEC=20cmol/kg, refer Table 1B(3)
- #11 Assumed CEC=20cmol/kg and pH=6.5, refer Table 1B(1)
- #12 No
- #13 Soil sample.
- #14 A. SMYLIE
- #15 -

Environmental Standards

- HEPA, January 2020, PFAS NEMP 2020 Table 2 Industrial/ commercial (HIL D)
- HEPA, January 2020, PFAS NEMP 2020 Table 3 Ecological direct exposure
- HEPA, January 2020, PFAS NEMP 2020 Table 3 Ecological indirect exposure
- NEPM, April 2013, NEPM 2013 Table 1A(1) HIL D Soil
- NEPM, April 2013, NEPM 2013 Table 1A(3) HSL D Sand for Vapour Intrusion
- NEPM, April 2013, NEPM 2013 Table 1B(1-5) EIL Comm Ind Default (Aged)
- NEPM, April 2013, NEPM 2013 Table 1B(6) ESL, Coarse Soil, Commercial/Industrial

| | | | | Polycyclic aromatic hydrocarbons (PAHs) | | | | | | | | | | | | | | | | | Metals | | | | | | | | | |
|---|----------|------------|-------------------|---|------------------------|--------------|----------------|------------|-------------------|----------------|----------------------|----------------------|----------|-----------------------|--------------|----------|-------------------------|-------------|--------------|--------|---------------------|--------------------|-----------------------|------------------------------|------------------------|--------------------|------------------------|--------------------|-----------------|------|
| | | | | Benzo(a)pyrene TEQ calc (zero) | Benzo(b,j)fluoranthene | Acenaphthene | Acenaphthylene | Anthracene | Benz(a)anthracene | Benzo(a)pyrene | Benzo(b,h,i)perylene | Benzo(k)fluoranthene | Chrysene | Dibenz(a,h)anthracene | Fluoranthene | Fluorene | Indeno(1,2,3-c,d)pyrene | Naphthalene | Phenanthrene | Pyrene | PAHs (Sum of total) | Arsenic (filtered) | Cadmium (filtered) | Chromium (III+VI) (filtered) | Copper (filtered) | Lead (filtered) | Mercury (filtered) | Nickel (filtered) | Zinc (filtered) | |
| | | | | mg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L |
| EQL | | | | 0.0005 | 1 | 1 | 1 | 1 | 1 | 0.5 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0.5 | 1 | 0.1 | 1 | 1 | 1 | 0.1 | 1 | 1 | 5 |
| ADWG 2018 Health | | | | | | | | | | 0.01 | | | | | | | | | | | 0.01 | 10 | 2 | 2,000 | 10 | 1 | 20 | | | |
| Recreational Water (ADWG 2018 Health multiplied by a factor of 10) | | | | | | | | | | 0.1 | | | | | | | | | | | 100 | 20 | 20,000 | 100 | 10 | 200 | | | | |
| NEPM 2013 Table 1A(4) HSL D GW, Sand for Vapour Intrusion | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NEPM 2013 Table 1C GILs, Drinking Water | | | | | | | | | | 0.01 | | | | | | | | | | | | 10 | 2^{#5} | 2,000^{#5} | 10^{#5} | 1 | 20^{#5} | | | |
| NEPM 2013 Table 1C GILs, Fresh Waters | | | | | | | | | | | | | | | | | | | | | | 10 | 2^{#5} | 2,000^{#5} | 10^{#5} | 1 | 20^{#5} | | | |
| ANZG (2018) Freshwater (unknown reliability) toxicant DGVs | | | | | | | 0.1 | | 0.1 | | | | | 1 | | | | | 0.6 | | | | | | | | | | | |
| ANZG (2018) Freshwater 99% toxicant DGVs | | | | | | | | | | | | | | | | | | | | | | | | 1 ^{#10} | 1 ^{#11} | 0.06 ^{#9} | 8 ^{#9} | 2.4 ^{#12} | | |
| ANZG (2018) Freshwater 95% toxicant DGVs | | | | | | | | | | | | | | | | | | | | | | | | 1.4 ^{#10} | 1.4 ^{#11} | 0.6 ^{#9} | 11 ^{#9} | 8 ^{#12} | | |
| ANZECC & ARMCANZ (2000) – Recreational water guidelines | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5000 |
| Location Code | Field ID | Date | Lab Report Number | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BH04 | GW02 | 21/09/2021 | ES2134103 | <0.0005 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <0.5 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <0.5 | <1 | <0.1 | <1 | <1 | <1 | <0.1 | 19 | 57 | | |
| BH05 | GW03 | 20/09/2021 | ES2134103 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <1 | 0.3 | <1 | <1 | <1 | <0.1 | 83 | 229 | | |
| BH11 | GW05 | 20/09/2021 | ES2134103 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <1 | 0.1 | <1 | 4 | <1 | <0.1 | 6 | 8 | | |
| BH13 | GW06 | 21/09/2021 | ES2134103 | <0.0005 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <0.5 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <0.5 | <1 | <0.1 | <1 | <1 | <1 | <0.1 | 2 | <5 | | |
| BH17 | GW07 | 20/09/2021 | ES2134103 | <0.0005 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <0.5 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <0.5 | <1 | <0.1 | <1 | <1 | <1 | <0.1 | 8 | 33 | | |
| GW01 | GW01 | 20/09/2021 | ES2134103 | <0.0005 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <0.5 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <0.5 | <1 | 0.2 | <1 | <1 | <1 | <0.1 | 9 | 29 | | |

Comments

- #1 Converted from Nitrate as NO3 (50 mg/L)
- #2 Converted from Nitrite as NO2 (3 mg/L)
- #3 To obtain F1 subtract the sum of BTEX concentrations from the C6 - C10 fraction.
- #4 To obtain F2 subtract naphthalene from the >C10 - C16 fraction.
- #5 Values calculated using hardness of 30 mg/L CaCO3. Refer ANZECC & ARMCANZ (2000) for site specific hardness guidance
- #6 Chemical for which possible bioaccumulation and secondary poisoning effects should be considered, refer to ANZECC & ARMCANZ (2000) for further guidance.
- #7 refer to guideline
- #8 Figure may not protect key species from chronic toxicity, refer to ANZECC & ARMCANZ (2000) for further guidance.
- #9 Low reliability
- #10 Very high reliability
- #11 Moderate reliability
- #12 High reliability
- #13 High reliability. Ammonia as total ammonia, measured as [NH3-N] at pH 8.
- #14 High reliability. Ammonia as total ammonia, measured as [NH3-N] at pH 8. DGV may not protect key test species from chronic toxicity (this refers to experimental chronic values or geometric mean for species).
- #15 Result value is an approximate.

Environmental Standards

- NHMRC, NRMCMC, August 2018, ADWG 2018 Health
- NHMRC, February 2008, NHMRC Guidelines for Managing Risks in Recreational Water 2008
- NEPM, April 2013, NEPM 2013 Table 1A(4) HSL D GW, Sand for Vapour Intrusion
- NEPM, April 2013, NEPM 2013 Table 1C GILs, Drinking Water
- NEPM, April 2013, NEPM 2013 Table 1C GILs, Fresh Waters
- ANZG, 2018, ANZG (2018) Freshwater (unknown reliability) toxicant DGVs
- ANZECC & ARMCANZ (2000)

| | Inorganics | | | | | | | | TRH - NEPM 2013 Fractions | | | | | | | TPH - NEPM 1999 Fractions | | | | | BTEXN | | | | | | |
|--|---------------------|---------------|-------------------------|--------------------------|---------------------|--------------------|------------------|------------|---------------------------|----------------|----------------|----------------|-------------------------------|------------------------------|--------------------------------------|---------------------------|---------------|---------------|-------------|------------------------------|--------------------|--------------|---------|------------|----------------|--------------------|--------------|
| | Ammonia as N | Cyanide Total | Kjeldahl Nitrogen Total | Nitrate & Nitrite (as N) | Nitrate (as N) | Nitrite (as N) | Nitrogen (Total) | Phosphorus | TRH >C6 - C10 | TRH >C10 - C16 | TRH >C16 - C34 | TRH >C34 - C40 | TRH >C10 - C40 (Sum of total) | TRH >C6 - C10 less BTEX (F1) | TRH >C10 - C16 less Naphthalene (F2) | TPH C6 - C9 | TPH C10 - C14 | TPH C15 - C28 | TPH C29-C36 | TPH C10 - C36 (Sum of total) | Benzene | Ethylbenzene | Toluene | Total BTEX | Xylene (m & p) | Xylene (o) | Xylene Total |
| EQL | mg/L | mg/L | mg/L | mg/L | mg/L | mg/L | µg/L | mg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L |
| ADWG 2018 Health | 0.01 | 0.004 | 0.1 | 0.01 | 0.01 | 0.01 | 100 | 0.01 | 20 | 100 | 100 | 100 | 100 | 20 | 100 | 20 | 50 | 100 | 50 | 50 | 1 | 300 | 800 | 0.001 | 2 | 2 | 600 |
| Recreational Water (ADWG 2018 Health multiplied by a factor of 10) | | 0.8 | | | 11.29 ^{#1} | 0.91 ^{#2} | | | | | | | | | | | | | | 10 | 3000 | 8000 | | | | 6000 | |
| NEPM 2013 Table 1A(4) HSL D GW, Sand for Vapour Intrusion | | | | | | | | | | | | | | 7,000 ^{#3} | NL | | | | | 5000 | | | | | | | |
| NEPM 2013 Table 1C GILs, Drinking Water | | 0.08 | | | | | | | | | | | | | | | | | | 1 | 300 | 800 | | | | 600 | |
| NEPM 2013 Table 1C GILs, Fresh Waters | | 0.007 | | | | | 250 | 20 | | | | | | | | | | | | 950 | | | | | | 350 | |
| ANZG (2018) Freshwater (unknown reliability) toxicant DGVs | | | | | | | | | | | | | | | | | | | | | | 80 | 180 | | | | |
| ANZG (2018) Freshwater 99% toxicant DGVs | 0.32 ^{#13} | | | | | | | | | | | | | | | | | | | | 600 ^{#11} | | | | | 200 ^{#9} | |
| ANZG (2018) Freshwater 95% toxicant DGVs | 0.9 ^{#14} | | | | | | | | | | | | | | | | | | | | 950 ^{#11} | | | | | 350 ^{#12} | |
| ANZECC & ARMICANZ (2000) – Recreational water guidelines | | | | | 10 | 1 | | | | | | | | | | | | | | | | | | | | | |
| Location Code | Field ID | Date | Lab Report Number | | | | | | | | | | | | | | | | | | | | | | | | |
| BH04 | GW02 | 21/09/2021 | ES2134103 | - | - | - | - | - | <20 | <100 | <100 | <100 | <100 | <20 | <100 | <20 | <50 | <100 | <50 | <50 | <1 | <2 | <2 | <0.001 | <2 | <2 | <2 |
| BH05 | GW03 | 20/09/2021 | ES2134103 | 0.04 | - | 0.4 | 0.03 | 0.03 | <0.01 | 400 | 0.17 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| BH11 | GW05 | 20/09/2021 | ES2134103 | - | <0.004 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| BH13 | GW06 | 21/09/2021 | ES2134103 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| BH17 | GW07 | 20/09/2021 | ES2134103 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| GW01 | GW01 | 20/09/2021 | ES2134103 | - | - | - | - | - | <20 | 1,120 | 260 | <100 | 1,380 | <20 | 1,120 | <20 | 1,120 | 240 | <50 | 1,360 | <1 | <2 | <2 | <0.001 | <2 | <2 | <2 |

Comments

- #1 Converted from Nitrate as NO3 (50 mg/L)
- #2 Converted from Nitrite as NO2 (3 mg/L)
- #3 To obtain F1 subtract the sum of BTEX concentrations from the C6 - C10
- #4 To obtain F2 subtract naphthalene from the >C10 - C16 fraction.
- #5 Values calculated using hardness of 30 mg/L CaCO3. Refer ANZECC & AF
- #6 Chemical for which possible bioaccumulation and secondary poisoning
- #7 refer to guideline
- #8 Figure may not protect key species from chronic toxicity, refer to ANZECC
- #9 Low reliability
- #10 Very high reliability
- #11 Moderate reliability
- #12 High reliability
- #13 High reliability. Ammonia as total ammonia, measured as [NH3-N] at p
- #14 High reliability. Ammonia as total ammonia, measured as [NH3-N] at p
- #15 Result value is an approximate.

Environmental Standards

- NHMRC, NRMCMC, August 2018, ADWG 2018 Health
- NHMRC, February 2008, NHMRC Guidelines for Managing Risks in Recreation
- NEPM, April 2013, NEPM 2013 Table 1A(4) HSL D GW, Sand for Vapour Intrusion
- NEPM, April 2013, NEPM 2013 Table 1C GILs, Drinking Water
- NEPM, April 2013, NEPM 2013 Table 1C GILs, Fresh Waters
- ANZG, 2018, ANZG (2018) Freshwater (unknown reliability) toxicant DGVs
- ANZECC & ARMICANZ (2000)

| Organochlorine Pesticides (OCPs) | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------|------------|-------------------|-------|---------------------|-----------------|-------------------|-------|------|----------------------|-------------|----------|--------------|---------------|--------------------|---------------------|-----------------|---------------|-----------------|---------------------|---------------------|--------------|--|
| | a-BHC | Aldrin | Aldrin + Dieldrin | b-BHC | Chlordane | Chlordane (cis) | Chlordane (trans) | d-BHC | DDD | DDT | DDT+DDE+DDD | Dieldrin | Endosulfan I | Endosulfan II | Endosulfan sulfate | Endrin | Endrin aldehyde | Endrin ketone | γ-BHC (Lindane) | Heptachlor | Heptachlor epoxide | Methoxychlor | |
| | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | |
| EQL | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 2 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 2 | |
| ADWG 2018 Health | | | 0.3 | | 2 | | | | | 9 | | | | | | | | | | 10 | 0.3 | | |
| Recreational Water (ADWG 2018 Health multiplied by a factor of 10) | | | 3 | | 20 | | | | | 90 | | | | | | | | | | 20 | 0.3 | 300 | |
| NEPM 2013 Table 1A(4) HSL D GW, Sand for Vapour Intrusion | | | | | | | | | | | | | | | | | | | | | | | |
| NEPM 2013 Table 1C GILs, Drinking Water | | | 0.3 | | 2 | | | | | 9 | | | | | | | | | | 10 | 0.3 | | |
| NEPM 2013 Table 1C GILs, Fresh Waters | | | | | 0.03 ^{#6} | | | | | 0.006 ^{#6} | | | | | | 0.01 ^{#6} | | | | 0.2 | 0.01 ^{#6} | | |
| ANZG (2018) Freshwater (unknown reliability) toxicant DGVs | | 0.001 | | | | | | | | | | 0.01 | | | | | | | | | | 0.005 | |
| ANZG (2018) Freshwater 99% toxicant DGVs | | | | | 0.03 ^{#11} | | | | | 0.006 ^{#11} | | | | | | 0.01 ^{#11} | | | | 0.07 ^{#11} | 0.01 ^{#11} | | |
| ANZG (2018) Freshwater 95% toxicant DGVs | | | | | 0.03 ^{#11} | | | | | 0.01 ^{#11} | | | | | | 0.02 ^{#11} | | | | 0.2 ^{#11} | 0.04 ^{#11} | | |
| ANZECC & ARMCANZ (2000) – Recreational water guidelines | | | | | | | | | | | | | | | | | | | | | | | |
| Location Code | Field ID | Date | Lab Report Number | | | | | | | | | | | | | | | | | | | | |
| BH04 | GW02 | 21/09/2021 | ES2134103 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <2.0 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <2.0 | |
| BH05 | GW03 | 20/09/2021 | ES2134103 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| BH11 | GW05 | 20/09/2021 | ES2134103 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| BH13 | GW06 | 21/09/2021 | ES2134103 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <2.0 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <2.0 | |
| BH17 | GW07 | 20/09/2021 | ES2134103 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| GW01 | GW01 | 20/09/2021 | ES2134103 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |

Comments

- #1 Converted from Nitrate as NO3 (50 mg/L)
- #2 Converted from Nitrite as NO2 (3 mg/L)
- #3 To obtain F1 subtract the sum of BTEX concentrations from the C6 - C1
- #4 To obtain F2 subtract naphthalene from the >C10 - C16 fraction.
- #5 Values calculated using hardness of 30 mg/L CaCO3. Refer ANZECC & AF
- #6 Chemical for which possible bioaccumulation and secondary poisoning
- #7 refer to guideline
- #8 Figure may not protect key species from chronic toxicity, refer to ANZE
- #9 Low reliability
- #10 Very high reliability
- #11 Moderate reliability
- #12 High reliability
- #13 High reliability. Ammonia as total ammonia, measured as [NH3-N] at p
- #14 High reliability. Ammonia as total ammonia, measured as [NH3-N] at p
- #15 Result value is an approximate.

Environmental Standards

- NHMRC, NRMCMC, August 2018, ADWG 2018 Health
- NHMRC, February 2008, NHMRC Guidelines for Managing Risks in Recreati
- NEPM, April 2013, NEPM 2013 Table 1A(4) HSL D GW, Sand for Vapour Intr
- NEPM, April 2013, NEPM 2013 Table 1C GILs, Drinking Water
- NEPM, April 2013, NEPM 2013 Table 1C GILs, Fresh Waters
- ANZG, 2018, ANZG (2018) Freshwater (unknown reliability) toxicant DGVs
- ANZECC & ARMCANZ (2000)

| | | | | Organophosphorous Pesticides (OPPs) | | | | | | | | | | | | | | | | | Semi Volatile Organic Compounds (SVOCs) | Biological | Halogenated Benzenes | | |
|--|----------|------------|-------------------|-------------------------------------|-----------------|-----------------|-----------------|-----------------------|---------------------|------------------|------------------------|------------|---------------------|--------|------------|----------|----------------------|------------------|---------------|-----------------------|---|------------|----------------------|------------|-------------------|
| | | | | Azinophos methyl | Bromophos-ethyl | Carbophenothion | Chlorfenvinphos | Chlorpyrifos | Chlorpyrifos-methyl | Demeton-S-methyl | Diazinon | Dichlorvos | Dimethoate | Ethion | Fenamiphos | Fenthion | Malathion | Methyl parathion | Monocrotophos | Parathion | Pirimphos-ethyl | Prothiofos | Formaldehyde | Coliform | Hexachlorobenzene |
| | | | | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | mg/L | cfu/100 ml | µg/L |
| EQL | | | | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 2 | 2 | 2 | 0.5 | 0.5 | 0.1 | 1 | 0.5 |
| ADWG 2018 Health | | | | 30 | 10 | 0.5 | 2 | 10 | | | 4 | 5 | 7 | 4 | 0.5 | 7 | 70 | 0.7 | 2 | 20 | 0.5 | | 0.5 | | |
| Recreational Water (ADWG 2018 Health multiplied by a factor of 10) | | | | 3 | 10 | 0.5 | 5 | 10 | | | 3 | 1 | 50 | 3 | 0.3 | | 100 | 1 | 10 | 0.5 | | | 5 | | |
| NEPM 2013 Table 1A(4) HSL D GW, Sand for Vapour Intrusion | | | | | | | | | | | | | | | | | | | | | | | | | |
| NEPM 2013 Table 1C GILs, Drinking Water | | | | 30 | | | 2 | 10 | | | 4 | 5 | 7 | 4 | 0.5 | 7 | 70 | 0.7 | | 20 | | | 0.5 | | |
| NEPM 2013 Table 1C GILs, Fresh Waters | | | | | | | | 0.01 ^{#6} | | | 0.01 | | 0.15 | | | | 0.05 | | | 0.004 ^{#8} | | | | | |
| ANZG (2018) Freshwater (unknown reliability) toxicant DGVs | | | | | | | | | | 4 | | | | | | | | | | | | | | | 0.05 |
| ANZG (2018) Freshwater 99% toxicant DGVs | | | | 0.01 ^{#11} | | | | 0.00004 ^{#9} | | | 0.00003 ^{#11} | | 0.1 ^{#9} | | | | 0.002 ^{#11} | | | 0.0007 ^{#11} | | | | | |
| ANZG (2018) Freshwater 95% toxicant DGVs | | | | 0.02 ^{#11} | | | | 0.01 ^{#11} | | | 0.01 ^{#11} | | 0.15 ^{#11} | | | | 0.05 ^{#11} | | | 0.004 ^{#11} | | | | | |
| ANZECC & ARMCANZ (2000) – Recreational water guidelines | | | | | | | | | | | | | | | | | | | | | | | 150 | | |
| Location Code | Field ID | Date | Lab Report Number | | | | | | | | | | | | | | | | | | | | | | |
| BH04 | GW02 | 21/09/2021 | ES2134103 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <2.0 | <2.0 | <2.0 | <0.5 | <0.5 | - | 100 ^{#15} | <0.5 | |
| BH05 | GW03 | 20/09/2021 | ES2134103 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 2.6 | - | - |
| BH11 | GW05 | 20/09/2021 | ES2134103 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| BH13 | GW06 | 21/09/2021 | ES2134103 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <2.0 | <2.0 | <2.0 | <0.5 | <0.5 | - | 100 ^{#15} | <0.5 | |
| BH17 | GW07 | 20/09/2021 | ES2134103 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| GW01 | GW01 | 20/09/2021 | ES2134103 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |

Comments

- #1 Converted from Nitrate as NO3 (50 mg/L)
- #2 Converted from Nitrite as NO2 (3 mg/L)
- #3 To obtain F1 subtract the sum of BTEX concentrations from the C6 - C1
- #4 To obtain F2 subtract naphthalene from the >C10 - C16 fraction.
- #5 Values calculated using hardness of 30 mg/L CaCO3. Refer ANZECC & AF
- #6 Chemical for which possible bioaccumulation and secondary poisoning
- #7 refer to guideline
- #8 Figure may not protect key species from chronic toxicity, refer to ANZECC
- #9 Low reliability
- #10 Very high reliability
- #11 Moderate reliability
- #12 High reliability
- #13 High reliability. Ammonia as total ammonia, measured as [NH3-N] at p
- #14 High reliability. Ammonia as total ammonia, measured as [NH3-N] at p
- #15 Result value is an approximate.

Environmental Standards

- NHMRC, NRMCC, August 2018, ADWG 2018 Health
- NHMRC, February 2008, NHMRC Guidelines for Managing Risks in Recreation
- NEPM, April 2013, NEPM 2013 Table 1A(4) HSL D GW, Sand for Vapour Intrusion
- NEPM, April 2013, NEPM 2013 Table 1C GILs, Drinking Water
- NEPM, April 2013, NEPM 2013 Table 1C GILs, Fresh Waters
- ANZG, 2018, ANZG (2018) Freshwater (unknown reliability) toxicant DGVs
- ANZECC & ARMCANZ (2000)

| Field ID | BH08_0.5 | QC201_210916 | RPD | SS08_0.05 | QC101_210917 | RPD | SS01_0.05 | SS01_0.05 - [TRIPLICATE] | RPD | SS25_0.10 | SS25_0.10 - [TRIPLICATE] | RPD | SS17a_0.10 | SS17a_0.10 - [TRIPLICATE] | RPD |
|---|-------------|--------------|-------|------------|--------------|---------|------------|--------------------------|-----|------------|--------------------------|-----|------------|---------------------------|-----|
| | Sample Type | Normal | | Interlab_D | Normal | | Field_D | Normal | | Field_D | Normal | | Field_D | Normal | |
| Matrix Type | Soil | Soil | | Soil | Soil | | Soil | Soil | | Soil | Soil | | Soil | Soil | |
| Date | 16/09/2021 | 16/09/2021 | | 17/09/2021 | 17/09/2021 | | 24/08/2021 | 24/08/2021 | | 24/08/2021 | 24/08/2021 | | 25/08/2021 | 25/08/2021 | |
| Lab Report Number | ES2133844 | 826760 | | ES2133844 | ES2133844 | | 276682 | 276682 | | 276682 | 276682 | | 276682 | 276682 | |
| Unit | EQL | | | | | | | | | | | | | | |
| NA | | | | | | | | | | | | | | | |
| Chlordane | µg/kg | 50 | <50 | <1,000 | 0 | - | - | - | - | - | - | - | - | - | - |
| Chlordane (cis) | µg/kg | 50 | <50 | - | - | - | - | - | - | <100 | - | - | <100 | - | - |
| Chlordane (trans) | µg/kg | 50 | <50 | - | - | - | - | - | - | <100 | - | - | <100 | - | - |
| d-BHC | µg/kg | 50 | <50 | <500 | 0 | - | - | - | - | <100 | - | - | <100 | - | - |
| DDD | µg/kg | 50 | <50 | <500 | 0 | - | - | - | - | <100 | - | - | <100 | - | - |
| DDT | µg/kg | 50 | <200 | <500 | 0 | - | - | - | - | <100 | - | - | <100 | - | - |
| DDT+DDE+DDD | µg/kg | 50 | <50 | <500 | 0 | - | - | - | - | <100 | - | - | <100 | - | - |
| Dieldrin | mg/kg | 0.05 | <0.05 | <0.5 | 0 | - | - | - | - | <0.1 | - | - | <0.1 | - | - |
| Endosulfan | µg/kg | 50 | <50 | - | - | - | - | - | - | - | - | - | - | - | - |
| Endosulfan I | µg/kg | 50 | <50 | <500 | 0 | - | - | - | - | <100 | - | - | <100 | - | - |
| Endosulfan II | µg/kg | 50 | <50 | <500 | 0 | - | - | - | - | <100 | - | - | <100 | - | - |
| Endosulfan sulfate | µg/kg | 50 | <50 | <500 | 0 | - | - | - | - | <100 | - | - | <100 | - | - |
| Endrin | µg/kg | 50 | <50 | <500 | 0 | - | - | - | - | <100 | - | - | <100 | - | - |
| Endrin aldehyde | µg/kg | 50 | <50 | <500 | 0 | - | - | - | - | <100 | - | - | <100 | - | - |
| Endrin ketone | µg/kg | 50 | <50 | <500 | 0 | - | - | - | - | - | - | - | - | - | - |
| g-BHC (Lindane) | µg/kg | 50 | <50 | <500 | 0 | - | - | - | - | <100 | - | - | <100 | - | - |
| Heptachlor | µg/kg | 50 | <50 | <500 | 0 | - | - | - | - | <100 | - | - | <100 | - | - |
| Heptachlor epoxide | µg/kg | 50 | <50 | <500 | 0 | - | - | - | - | <100 | - | - | <100 | - | - |
| Methoxychlor | mg/kg | 0.05 | <0.2 | <0.5 | 0 | - | - | - | - | <0.1 | - | - | <0.1 | - | - |
| Toxaphene | mg/kg | 0.5 | - | <10 | - | - | - | - | - | - | - | - | - | - | - |
| Organophosphorous Pesticides (OPPs) | | | | | | | | | | | | | | | |
| Azinophos methyl | mg/kg | 0.05 | <0.05 | <0.5 | 0 | - | - | - | - | <0.1 | - | - | <0.1 | - | - |
| Bolstar (Sulprofos) | mg/kg | 0.2 | - | <0.5 | - | - | - | - | - | - | - | - | - | - | - |
| Bromophos-ethyl | mg/kg | 0.05 | <0.05 | - | - | - | - | - | - | <0.1 | - | - | <0.1 | - | - |
| Carbophenothion | mg/kg | 0.05 | <0.05 | - | - | - | - | - | - | - | - | - | - | - | - |
| Chlorfenvinphos | mg/kg | 0.05 | <0.05 | <0.5 | 0 | - | - | - | - | - | - | - | - | - | - |
| Chlorpyrifos | mg/kg | 0.05 | <0.05 | <0.5 | 0 | - | - | - | - | <0.1 | - | - | <0.1 | - | - |
| Chlorpyrifos-methyl | mg/kg | 0.05 | <0.05 | <0.5 | 0 | - | - | - | - | <0.1 | - | - | <0.1 | - | - |
| Coumaphos | mg/kg | 2 | - | <5 | - | - | - | - | - | - | - | - | - | - | - |
| Demeton-O | mg/kg | 0.2 | - | <0.5 | - | - | - | - | - | - | - | - | - | - | - |
| Demeton-S | mg/kg | 0.2 | - | <0.5 | - | - | - | - | - | - | - | - | - | - | - |
| Demeton-S-methyl | mg/kg | 0.05 | <0.05 | - | - | - | - | - | - | - | - | - | - | - | - |
| Diazinon | mg/kg | 0.05 | <0.05 | <0.5 | 0 | - | - | - | - | 0.1 | - | - | <0.1 | - | - |
| Dichlorvos | mg/kg | 0.05 | <0.05 | <0.5 | 0 | - | - | - | - | <0.1 | - | - | <0.1 | - | - |
| Dimethoate | mg/kg | 0.05 | <0.05 | <0.5 | 0 | - | - | - | - | <0.1 | - | - | <0.1 | - | - |
| Disulfoton | mg/kg | 0.2 | - | <0.5 | - | - | - | - | - | - | - | - | - | - | - |
| EPN | mg/kg | 0.2 | - | <0.5 | - | - | - | - | - | - | - | - | - | - | - |
| Ethion | mg/kg | 0.05 | <0.05 | <0.5 | 0 | - | - | - | - | <0.1 | - | - | <0.1 | - | - |
| Ethoprop | mg/kg | 0.2 | - | <0.5 | - | - | - | - | - | - | - | - | - | - | - |
| Fenamiphos | mg/kg | 0.05 | <0.05 | - | - | - | - | - | - | - | - | - | - | - | - |
| Fenitrothion | mg/kg | 0.1 | - | <0.5 | - | - | - | - | - | <0.1 | - | - | <0.1 | - | - |
| Fensulfothion | mg/kg | 0.2 | - | <0.5 | - | - | - | - | - | - | - | - | - | - | - |
| Fenthion | mg/kg | 0.05 | <0.05 | <0.5 | 0 | - | - | - | - | - | - | - | - | - | - |
| Malathion | mg/kg | 0.05 | <0.05 | <0.5 | 0 | - | - | - | - | <0.1 | - | - | <0.1 | - | - |
| Merphos | mg/kg | 0.2 | - | <0.5 | - | - | - | - | - | - | - | - | - | - | - |
| Methyl parathion | mg/kg | 0.2 | <0.2 | <0.5 | 0 | - | - | - | - | - | - | - | - | - | - |
| Mevinphos (Phosdrin) | mg/kg | 0.2 | - | <0.5 | - | - | - | - | - | - | - | - | - | - | - |
| Monocrotophos | mg/kg | 0.2 | <0.2 | <5 | 0 | - | - | - | - | - | - | - | - | - | - |
| Naled (Dibrom) | mg/kg | 0.2 | - | <0.5 | - | - | - | - | - | - | - | - | - | - | - |
| Omethoate | mg/kg | 2 | - | <5 | - | - | - | - | - | - | - | - | - | - | - |
| Parathion | mg/kg | 0.1 | <0.2 | <0.5 | 0 | - | - | - | - | <0.1 | - | - | <0.1 | - | - |
| Phorate | mg/kg | 0.2 | - | <0.5 | - | - | - | - | - | - | - | - | - | - | - |
| Pirimiphos-methyl | mg/kg | 0.2 | - | <0.5 | - | - | - | - | - | - | - | - | - | - | - |
| Pirimiphos-ethyl | mg/kg | 0.05 | <0.05 | - | - | - | - | - | - | - | - | - | - | - | - |
| Prothiofos | mg/kg | 0.05 | <0.05 | - | - | - | - | - | - | - | - | - | - | - | - |
| Pyrazophos | mg/kg | 0.2 | - | <0.5 | - | - | - | - | - | - | - | - | - | - | - |
| Ronnel | mg/kg | 0.1 | - | <0.5 | - | - | - | - | - | <0.1 | - | - | <0.1 | - | - |
| Terbufos | mg/kg | 0.2 | - | <0.5 | - | - | - | - | - | - | - | - | - | - | - |
| Tokuthion | mg/kg | 0.2 | - | <0.5 | - | - | - | - | - | - | - | - | - | - | - |
| Trichloronate | mg/kg | 0.2 | - | <0.5 | - | - | - | - | - | - | - | - | - | - | - |
| Tetrachlorvinphos | mg/kg | 0.2 | - | <0.5 | - | - | - | - | - | - | - | - | - | - | - |
| Semi Volatile Organic Compounds (SVOCs) | | | | | | | | | | | | | | | |
| Formaldehyde | mg/kg | 2 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Per- and Poly-fluoroalkyl Substances (PFAS) | | | | | | | | | | | | | | | |
| Perfluorooctanesulfonic acid (PFOS) | mg/kg | 0.0002 | - | - | - | <0.0002 | <0.0002 | 0 | - | - | - | - | - | - | - |
| Perfluorooctanoic acid (PFOA) | mg/kg | 0.0002 | - | - | - | <0.0002 | <0.0002 | 0 | - | - | - | - | - | - | - |
| Perfluorooctanesulfonamide (PFOSA) | mg/kg | 0.0002 | - | - | - | <0.0002 | <0.0002 | 0 | - | - | - | - | - | - | - |
| Perfluoropentane sulfonic acid (PFPeS) | µg/kg | 0.2 | - | - | - | <0.2 | <0.2 | 0 | - | - | - | - | - | - | - |
| Perfluoro-n-pentanoic acid (PFPeA) | µg/kg | 0.2 | - | - | - | <0.2 | <0.2 | 0 | - | - | - | - | - | - | - |
| Perfluorononanoic acid (PFNA) | mg/kg | 0.0002 | - | - | - | <0.0002 | <0.0002 | 0 | - | - | - | - | - | - | - |
| Perfluorohexanoic acid (PFHxA) | µg/kg | 0.2 | - | - | - | <0.2 | <0.2 | 0 | - | - | - | - | - | - | - |

| Field ID | BH08_0.5 | QC201_210916 | RPD | SS08_0.05 | QC101_210917 | RPD | SS01_0.05 | SS01_0.05 - [TRIPLICATE] | RPD | SS25_0.10 | SS25_0.10 - [TRIPLICATE] | RPD | SS17a_0.10 | SS17a_0.10 - [TRIPLICATE] | RPD | |
|--|-------------|--------------|-----------------------|------------|--------------|---------|------------|--------------------------|-----|------------|--------------------------|-----|------------|---------------------------|-----|------------|
| | Sample Type | Normal | | Interlab_D | Normal | | Field_D | Normal | | Field_D | Normal | | Field_D | Normal | | Field_D |
| | Matrix Type | Soil | | Soil | Soil | | Soil | Soil | | Soil | Soil | | Soil | Soil | | Soil |
| | Date | 16/09/2021 | | 16/09/2021 | 17/09/2021 | | 17/09/2021 | 24/08/2021 | | 24/08/2021 | 24/08/2021 | | 24/08/2021 | 25/08/2021 | | 25/08/2021 |
| Lab Report Number | ES2133844 | 826760 | | ES2133844 | ES2133844 | | 276682 | 276682 | | 276682 | 276682 | | 276682 | 276682 | | |
| Unit | EQL | | | | | | | | | | | | | | | |
| NA | | | | | | | | | | | | | | | | |
| Perfluorohexanesulfonic acid (PFHxS) | mg/kg | 0.0002 | - | - | - | <0.0002 | <0.0002 | 0 | - | - | - | - | - | - | - | |
| Perfluoroheptanoic acid (PFHpA) | mg/kg | 0.0002 | - | - | - | <0.0002 | <0.0002 | 0 | - | - | - | - | - | - | - | |
| Perfluorododecanoic acid (PFDoA) | µg/kg | 0.2 | - | - | - | <0.2 | <0.2 | 0 | - | - | - | - | - | - | - | |
| Perfluorodecanoic acid (PFDA) | mg/kg | 0.0002 | - | - | - | <0.0002 | <0.0002 | 0 | - | - | - | - | - | - | - | |
| Perfluoroheptane sulfonic acid (PFHpS) | mg/kg | 0.0002 | - | - | - | <0.0002 | <0.0002 | 0 | - | - | - | - | - | - | - | |
| Perfluorobutanesulfonic acid (PFBS) | mg/kg | 0.0002 | - | - | - | <0.0002 | <0.0002 | 0 | - | - | - | - | - | - | - | |
| Perfluorodecanesulfonic acid (PFDS) | mg/kg | 0.0002 | - | - | - | <0.0002 | <0.0002 | 0 | - | - | - | - | - | - | - | |
| Perfluorotetradecanoic acid (PFTeDA) | mg/kg | 0.0005 | - | - | - | <0.0005 | <0.0005 | 0 | - | - | - | - | - | - | - | |
| Perfluorotridecanoic acid (PFTrDA) | mg/kg | 0.0002 | - | - | - | <0.0002 | <0.0002 | 0 | - | - | - | - | - | - | - | |
| Perfluoroundecanoic acid (PFUnA) | µg/kg | 0.2 | - | - | - | <0.2 | <0.2 | 0 | - | - | - | - | - | - | - | |
| Perfluorobutanoic acid (PFBA) | µg/kg | 1 | - | - | - | <1 | <1 | 0 | - | - | - | - | - | - | - | |
| 1H,1H,2H,2H-perfluorohexanesulfonic acid (4:2 FTS) | mg/kg | 0.0005 | - | - | - | <0.0005 | <0.0005 | 0 | - | - | - | - | - | - | - | |
| 1H,1H,2H,2H-perfluorooctanesulfonic acid (6:2 FTS) | µg/kg | 0.5 | - | - | - | <0.5 | <0.5 | 0 | - | - | - | - | - | - | - | |
| 1H,1H,2H,2H-perfluorodecanesulfonic acid (8:2 FTS) | mg/kg | 0.0005 | - | - | - | <0.0005 | <0.0005 | 0 | - | - | - | - | - | - | - | |
| 1H,1H,2H,2H-perfluorododecanesulfonic acid (10:2) | mg/kg | 0.0005 | - | - | - | <0.0005 | <0.0005 | 0 | - | - | - | - | - | - | - | |
| N-ethyl perfluorooctane sulfonamido acetic acid | µg/kg | 0.2 | - | - | - | <0.2 | <0.2 | 0 | - | - | - | - | - | - | - | |
| N-ethyl perfluorooctane sulfonamide | mg/kg | 0.0005 | - | - | - | <0.0005 | <0.0005 | 0 | - | - | - | - | - | - | - | |
| N-methyl perfluorooctanesulfonamido ethanol | µg/kg | 0.5 | - | - | - | <0.5 | <0.5 | 0 | - | - | - | - | - | - | - | |
| N-ethyl perfluorooctanesulfonamido ethanol | mg/kg | 0.0005 | - | - | - | <0.0005 | <0.0005 | 0 | - | - | - | - | - | - | - | |
| N-Methyl perfluorooctane sulfonamide | µg/kg | 0.5 | - | - | - | <0.5 | <0.5 | 0 | - | - | - | - | - | - | - | |
| N-methyl perfluorooctane sulfonamido acetic acid | µg/kg | 0.2 | - | - | - | <0.2 | <0.2 | 0 | - | - | - | - | - | - | - | |
| Sum (PFHxS + PFOS) | µg/kg | 0.2 | - | - | - | <0.2 | <0.2 | 0 | - | - | - | - | - | - | - | |
| Sum of PFAS | mg/kg | 0.0002 | - | - | - | <0.0002 | <0.0002 | 0 | - | - | - | - | - | - | - | |
| Biological | | | | | | | | | | | | | | | | |
| Coliform | - | 10 | 33 | - | - | - | - | - | - | - | - | - | - | - | - | |
| Halogenated Benzenes | | | | | | | | | | | | | | | | |
| Hexachlorobenzene | µg/kg | 50 | <50 | <500 | 0 | - | - | - | - | <100 | - | - | <100 | - | - | |
| Asbestos | | | | | | | | | | | | | | | | |
| Asbestos (Fines and Fibrous FA+AF) | %w/w | | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| Asbestos Reported Result | Comment | | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| Organic Fibre | g/kg | 0.1 | 0^{#1} | - | - | - | - | - | - | - | - | - | - | - | - | |
| Synthetic Mineral Fibre | g/kg | 0.1 | 0^{#1} | - | - | - | - | - | - | - | - | - | - | - | - | |
| Sample Weight | g | 0.01 | 110 | - | - | - | - | - | - | - | - | - | - | - | - | |
| Description | - | | 1^{#2} | - | - | - | - | - | - | - | - | - | - | - | - | |
| Asbestos (FA) - Comment | Comment | | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| Approved Identifier | - | | 1^{#3} | - | - | - | - | - | - | - | - | - | - | - | - | |
| Approximate Sample Mass | g | | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| ACM - Comment | Comment | | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| Asbestos fibres | - | 0.1 | 0^{#1} | - | - | - | - | - | - | 0 | - | - | 0 | - | - | |
| Asbestos from ACM in Soil | %w/w | | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| Asbestos (Trace) | Fibres | 5 | 0^{#1} | - | - | - | - | - | - | - | - | - | - | - | - | |
| Asbestos Type | Comment | | 1^{#4} | - | - | - | - | - | - | - | - | - | - | - | - | |
| Asbestos Fines (AF) - Comment | Comment | | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| Organic Fibres - Comment | Comment | | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| Respirable Fibres - Comment | Comment | | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| Synthetic Fibres - Comment | Comment | | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| ACM (Mass) | g | | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| Asbestos (AF) - Mass | g | | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| Asbestos in AF (Mass) | g | | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| Asbestos in FA & AF (Mass) | g | | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| Asbestos (FA) - Mass | g | | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| Asbestos in ACM (Mass) | g | | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| Asbestos in FA (Mass) | g | | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| EPA 621 Classification of Wastes | | | | | | | | | | | | | | | | |

| Field ID | Sample Type | Matrix Type | Date | Lab Report Number | BH03_0.05 | | QC201_210826 | | RPD | BH05_0.05 | | QC201_210901 | | RPD | SS13_0.05 | | QC101_210906 | | RPD | SS13_0.05 | | QC201_210906 | | RPD | BH08_0.5 | | QC101_210916 | | RPD |
|----------|--------------------------------|-------------|------|-------------------|------------|------------|--------------|------------|--------|-----------|-----------|--------------|-----------|-----------|-----------|-----------|--------------|------------|-----|-----------|-----------|--------------|-----------|-----|-----------|-----------|--------------|---|-----|
| | | | | | Normal | Field_D | Normal | Interlab_D | | Normal | Field_D | Normal | Field_D | | Normal | Field_D | Normal | Interlab_D | | Normal | Field_D | Normal | Field_D | | | | | | |
| | | | | | Soil | Soil | Soil | Soil | | Soil | Soil | Soil | Soil | | Soil | Soil | Soil | Soil | | Soil | Soil | Soil | Soil | | | | | | |
| | | | | | 26/08/2021 | 26/08/2021 | 26/08/2021 | 26/08/2021 | | 1/09/2021 | 1/09/2021 | 1/09/2021 | 1/09/2021 | | 6/09/2021 | 6/09/2021 | 6/09/2021 | 6/09/2021 | | 6/09/2021 | 6/09/2021 | 6/09/2021 | 6/09/2021 | | | | | | |
| | | | | | 276682 | 276682 | | | 276682 | 820973 | | | ES2132166 | ES2132166 | | | ES2132601 | ES2132601 | | | ES2132601 | 824081 | | | ES2133844 | ES2133844 | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Unit | EQL | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Other OCPs (IWRG Lab Reported) | mg/kg | 0.1 | | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |

Comments

- #1 No
- #2 Soil sample.
- #3 A. SMYLIE
- #4 -
- #5 No asbestos detected at the reporting limit of 0.01% w/w.Organic fibre detected.No trace asbestos detected.
- #6 Nil
- #7 Organic fibres detected.
- #8 No trace asbestos detected.

*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: 80 (1 - 10 x EQL); 50 (10 - 30 x EQL); 30 (> 30 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

| Field ID | BH08_0.5 | QC201_210916 | | SS08_0.05 | QC101_210917 | | SS01_0.05 | SS01_0.05 - [TRIPLICATE] | | SS25_0.10 | SS25_0.10 - [TRIPLICATE] | | SS17a_0.10 | SS17a_0.10 - [TRIPLICATE] | |
|-------------------|--------------------------------|--------------|-----|------------|--------------|-----|------------|--------------------------|-----|------------|--------------------------|-----|------------|---------------------------|-----|
| Sample Type | Normal | Interlab_D | RPD | Normal | Field_D | RPD | Normal | Field_D | RPD | Normal | Field_D | RPD | Normal | Field_D | RPD |
| Matrix Type | Soil | Soil | | Soil | Soil | | Soil | Soil | | Soil | Soil | | Soil | Soil | |
| Date | 16/09/2021 | 16/09/2021 | | 17/09/2021 | 17/09/2021 | | 24/08/2021 | 24/08/2021 | | 24/08/2021 | 24/08/2021 | | 25/08/2021 | 25/08/2021 | |
| Lab Report Number | ES2133844 | 826760 | | ES2133844 | ES2133844 | | 276682 | 276682 | | 276682 | 276682 | | 276682 | 276682 | |
| Unit | | EQL | | | | | | | | | | | | | |
| NA | Other OCPs (IWRG Lab Reported) | mg/kg | 0.1 | - | <1 | - | - | - | - | - | - | - | - | - | - |

Comments

- #1 No
- #2 Soil sample.
- #3 A. SMYLIE
- #4 -
- #5 No asbestos detected at the reporting limit of 0.01% w/w.Orga
- #6 Nil
- #7 Organic fibres detected.
- #8 No trace asbestos detected.

*RPDs have only been considered where a concentration is greater than the reporting limit.
 **Elevated RPDs are highlighted as per QAQC Profile settings (A)
 ***Interlab Duplicates are matched on a per compound basis as per QAQC Profile settings (A)

| | | Field ID | GW02 | QC201_210921 | | GW02 | QC101_210921 | |
|----------------------------------|------------|-------------------|-------------------------|--------------|-----|-------------------------|-------------------------|-----------|
| | | Sample Type | Normal | Interlab_D | | Normal | Field_D | |
| | | Matrix Type | Water | Water | RPD | Water | Water | RPD |
| | | Date | 20/09/2021 | 21/09/2021 | | 21/09/2021 | 21/09/2021 | |
| | | Lab Report Number | ES2134103 | 826833 | | ES2134103 | ES2134103 | |
| | Unit | EQL | | | | | | |
| Terbufos | µg/L | 2 | - | <2 | - | - | - | - |
| Tokuthion | mg/L | 0.002 | - | <0.002 | - | - | - | - |
| Trichloronate | µg/L | 2 | - | <2 | - | - | - | - |
| Tetrachlorvinphos | µg/L | 2 | - | <2 | - | - | - | - |
| Biological | | | | | | | | |
| Coliform | cfu/100 ml | 1 | 100^{#1} | - | - | 100^{#1} | 200^{#1} | 67 |
| Halogenated Benzenes | | | | | | | | |
| Hexachlorobenzene | µg/L | 0.2 | <0.5 | <0.2 | 0 | <0.5 | <0.5 | 0 |
| EPA 621 Classification of Wastes | | | | | | | | |
| Other OCPs (IWRG Lab Reported) | mg/l | 0.002 | - | <0.002 | - | - | - | - |

Comments

#1 Result value is an approximate.

*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: 80 (1 - 10 x EQL); 50 (10 - 30 x EQL); 30 (> 30 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

Table 4a - Trip Blank and Trip Spike results - Soil

| | | | | Polycyclic aromatic hydrocarbons (PAHs) | TRH - NEPM 2013 Fractions | | TPH - NEPM 1999 Fractions | BTEXN | | | | | | | | | | | |
|--------------|-------------|------------|-------------------|---|---------------------------|------------------------------|---------------------------|---------|------------|--------------|--------------|---------|------------|----------------|----------------|------------|------------|------------|--------------|
| | | | | Naphthalene | TRH >C6 - C10 | TRH >C6 - C10 less BTEX (F1) | TPH C6 - C9 | Benzene | Benzene | Ethylbenzene | Ethylbenzene | Toluene | Toluene | Xylene (m & p) | Xylene (m & p) | Xylene (o) | Xylene (o) | Total BTEX | Xylene Total |
| | | | | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | % Recovery | mg/kg | % Recovery | mg/kg | % Recovery | mg/kg | % Recovery | mg/kg | % Recovery | mg/kg | mg/kg |
| EQL | | | | 1 | 10 | 10 | 10 | 0.2 | - | 0.5 | 0.5 | 0.5 | - | 0.5 | - | 0.5 | - | 0.2 | 0.5 |
| Field ID | Sample Type | Date | Lab Report Number | | | | | | | | | | | | | | | | |
| QC300_210825 | Trip_B | 25/08/2021 | 276682 | <1 | - | - | - | <0.2 | - | <1 | - | <0.5 | - | <2 | - | <1 | - | - | <3 |
| QC300_210903 | Trip_B | 2/09/2021 | ES2132166 | <1 | - | - | - | <0.2 | - | <0.5 | - | <0.5 | - | <0.5 | - | <0.5 | - | <0.2 | <0.5 |
| QC300_210908 | Trip_B | 3/09/2021 | ES2132601 | <1 | - | - | - | <0.2 | - | <0.5 | - | <0.5 | - | <0.5 | - | <0.5 | - | <0.2 | <0.5 |
| QC300_210910 | Trip_B | 9/09/2021 | ES2132942 | <1 | <10 | <10 | <10 | <0.2 | - | <0.5 | - | <0.5 | - | <0.5 | - | <0.5 | - | <0.2 | <0.5 |
| QC300_210917 | Trip_B | 17/09/2021 | ES2133844 | <1 | <10 | <10 | <10 | <0.2 | - | <0.5 | - | <0.5 | - | <0.5 | - | <0.5 | - | <0.2 | <0.5 |
| QC400_210825 | Trip_S | 25/08/2021 | 276682 | - | - | - | - | - | 122 | - | 124 | - | 119 | - | 124 | - | 123 | - | - |

| | | | | Polycyclic aromatic hydrocarbons (PAHs) | | | | | | | | | | | | | | | | | | | | |
|--------------|-------------|------------|-------------------|---|--------------------|--------------------------------|------------------------|--------------|----------------|------------|--------------------|----------------|-----------------------------------|----------------------|----------------------|----------|-----------------------|--------------|----------|-------------------------|-------------|--------------|--------|------|
| | | | | Total Coliforms by MF | Benzo(a)pyrene TEQ | Benzo(a)pyrene TEQ calc (zero) | Benzo[b+j]fluoranthene | Acenaphthene | Acenaphthylene | Anthracene | Benzo(a)anthracene | Benzo(a)pyrene | Benzo(b+j) & Benzo(k)fluoranthene | Benzo(g,h,i)perylene | Benzo(k)fluoranthene | Chrysene | Dibenz(a,h)anthracene | Fluoranthene | Fluorene | Indeno(1,2,3-c,d)pyrene | Naphthalene | Phenanthrene | Pyrene | |
| | | | | CFU/100mL | µg/L | mg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L |
| EQL | | | | | 5 | 0.0005 | 1 | 1 | 1 | 1 | 1 | 0.5 | 2 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Field ID | Sample Type | Date | Lab Report Number | | | | | | | | | | | | | | | | | | | | | |
| QC300_210921 | Trip_B | 10/09/2021 | ES2134103 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | <5 | - | - |
| QC501-210910 | Rinsate | 10/09/2021 | ES2132942 | - | - | <0.0005 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <0.5 | - | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 |
| QC501_210826 | Rinsate | 26/08/2021 | 276682 | - | <5 | - | - | <1 | <1 | <1 | <1 | <1 | <2 | <1 | - | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 |
| QC501_210827 | Rinsate | 27/08/2021 | 276682 | - | <5 | - | - | <1 | <1 | <1 | <1 | <1 | <2 | <1 | - | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 | <1 |
| QC501_210831 | Rinsate | 31/08/2021 | 277534 | <1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| QC501_210831 | Rinsate | 31/08/2021 | ES2132166 | - | - | <0.0005 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <0.5 | - | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 |
| QC501_210908 | Rinsate | 8/09/2021 | ES2132601 | - | - | <0.0005 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <0.5 | - | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 |
| QC501_210917 | Rinsate | 17/09/2021 | ES2133844 | - | - | <0.0005 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <0.5 | - | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 |
| QC501_210917 | Rinsate | 17/09/2021 | ES2134103 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| QC501_210921 | Rinsate | 21/09/2021 | ES2134103 | - | - | <0.0005 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <0.5 | - | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 |
| QC502_210917 | Rinsate | 17/09/2021 | ES2133844 | - | - | <0.0005 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <0.5 | - | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 |

Comments

#1 NIL (+)VE

| | | | | Metals | | | | | | | | | | | | | | | | | | | |
|--------------|-------------|------------|-------------------|---------------------|-----------------|---------|--------------------|---------|--------------------|-------------------|------------------------------|--------|-------------------|------|-----------------|---------|--------------------|--------|-------------------|------|-----------------|------|---|
| | | | | PAHs (Sum of total) | Total +ve PAHs | Arsenic | Arsenic (filtered) | Cadmium | Cadmium (filtered) | Chromium (III+VI) | Chromium (III+VI) (filtered) | Copper | Copper (filtered) | Lead | Lead (filtered) | Mercury | Mercury (filtered) | Nickel | Nickel (filtered) | Zinc | Zinc (filtered) | | |
| | | | | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | |
| EQL | | | | 0.5 | 1 | 1 | 1 | 0.1 | 0.1 | 1 | 1 | 1 | 1 | 1 | 1 | 0.1 | 0.1 | 1 | 1 | 5 | 5 | | |
| Field ID | Sample Type | Date | Lab Report Number | | | | | | | | | | | | | | | | | | | | |
| QC300_210921 | Trip_B | 10/09/2021 | ES2134103 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| QC501-210910 | Rinsate | 10/09/2021 | ES2132942 | <0.5 | - | <1 | - | <0.1 | - | <1 | - | <1 | - | <1 | - | <0.1 | - | <1 | - | <5 | - | - | |
| QC501_210826 | Rinsate | 26/08/2021 | 276682 | - | 0 ^{#1} | - | <50 | - | <10 | - | <10 | - | <10 | - | <30 | - | <0.5 | - | <20 | - | <20 | - | |
| QC501_210827 | Rinsate | 27/08/2021 | 276682 | - | 0 ^{#1} | - | <50 | - | <10 | - | <10 | - | <10 | - | <30 | - | <0.5 | - | <20 | - | <20 | - | |
| QC501_210831 | Rinsate | 31/08/2021 | 277534 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| QC501_210831 | Rinsate | 31/08/2021 | ES2132166 | <0.5 | - | <1 | - | <0.1 | - | <1 | - | <1 | - | <1 | - | <0.1 | - | <1 | - | <5 | - | - | |
| QC501_210908 | Rinsate | 8/09/2021 | ES2132601 | <0.5 | - | <1 | - | <0.1 | - | <1 | - | <1 | - | <1 | - | <0.1 | - | <1 | - | <5 | - | - | |
| QC501_210917 | Rinsate | 17/09/2021 | ES2133844 | <0.5 | - | <1 | - | <0.1 | - | <1 | - | <1 | - | <1 | - | <0.1 | - | <1 | - | <5 | - | - | |
| QC501_210917 | Rinsate | 17/09/2021 | ES2134103 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| QC501_210921 | Rinsate | 21/09/2021 | ES2134103 | <0.5 | - | - | <1 | - | <0.1 | - | <1 | - | <1 | - | <1 | - | <0.1 | - | <1 | - | <5 | - | |
| QC502_210917 | Rinsate | 17/09/2021 | ES2133844 | <0.5 | - | <1 | - | <0.1 | - | <1 | - | <1 | - | <1 | - | <0.1 | - | <1 | - | <5 | - | - | |

Comments

#1 NIL (+)VE

| | | | | Inorganics | | | | TRH - NEPM 2013 Fractions | | | | | TPH - NEPM 1999 Fractions | | | | | BTEXN | | | | | | | | | |
|--------------|-------------|------------|-------------------|-------------------------|--------------------------|------------------|------------|---------------------------|----------------|----------------|----------------|-------------------------------|------------------------------|--------------------------------------|-------------|---------------|---------------|-------------|------------------------------|---------|--------------|---------|------------|----------------|------------|--------------|--|
| | | | | Kjeldahl Nitrogen Total | Nitrate & Nitrite (as N) | Nitrogen (Total) | Phosphorus | TRH >C6 - C10 | TRH >C10 - C16 | TRH >C16 - C34 | TRH >C34 - C40 | TRH >C10 - C40 (Sum of total) | TRH >C6 - C10 less BTEX (F1) | TRH >C10 - C16 less Naphthalene (F2) | TPH C6 - C9 | TPH C10 - C14 | TPH C15 - C28 | TPH C29-C36 | TPH C10 - C36 (Sum of total) | Benzene | Ethylbenzene | Toluene | Total BTEX | Xylene (m & p) | Xylene (o) | Xylene Total | |
| | | | | mg/L | mg/L | µg/L | mg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | mg/L | µg/L | µg/L | µg/L | |
| EQL | | | | 0.1 | 0.01 | 100 | 0.01 | 10 | 50 | 100 | 100 | 50 | 10 | 50 | 10 | 50 | 100 | 50 | 50 | 1 | 1 | 1 | 0.001 | 2 | 1 | 2 | |
| Field ID | Sample Type | Date | Lab Report Number | | | | | | | | | | | | | | | | | | | | | | | | |
| QC300_210921 | Trip_B | 10/09/2021 | ES2134103 | - | - | - | - | <20 | - | - | - | - | <20 | - | <20 | - | - | - | - | <1 | <2 | <2 | <0.001 | <2 | <2 | <2 | |
| QC501-210910 | Rinsate | 10/09/2021 | ES2132942 | - | - | - | - | <20 | <100 | <100 | <100 | <100 | <20 | <100 | <20 | <50 | <100 | <50 | <50 | <1 | <2 | <2 | <0.001 | <2 | <2 | <2 | |
| QC501_210826 | Rinsate | 26/08/2021 | 276682 | - | - | - | - | <10 | <50 | <100 | <100 | <50 | <10 | <50 | <10 | <50 | <100 | <100 | <50 | <1 | <1 | <1 | - | <2 | <1 | - | |
| QC501_210827 | Rinsate | 27/08/2021 | 276682 | - | - | - | - | <10 | <50 | <100 | <100 | <50 | <10 | <50 | <10 | <50 | <100 | <100 | <50 | <1 | <1 | <1 | - | <2 | <1 | - | |
| QC501_210831 | Rinsate | 31/08/2021 | 277534 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| QC501_210831 | Rinsate | 31/08/2021 | ES2132166 | <0.1 | <0.01 | <100 | <0.01 | <20 | <100 | <100 | <100 | <100 | <20 | <100 | <20 | <50 | <100 | <50 | <50 | <1 | <2 | <2 | <0.001 | <2 | <2 | <2 | |
| QC501_210908 | Rinsate | 8/09/2021 | ES2132601 | - | - | - | - | <20 | <100 | <100 | <100 | <100 | <20 | <100 | <20 | <50 | <100 | <50 | <50 | <1 | <2 | <2 | <0.001 | <2 | <2 | <2 | |
| QC501_210917 | Rinsate | 17/09/2021 | ES2133844 | - | - | - | - | <20 | <100 | <100 | <100 | <100 | <20 | <100 | <20 | <50 | <100 | <50 | <50 | <1 | <2 | <2 | <0.001 | <2 | <2 | <2 | |
| QC501_210917 | Rinsate | 17/09/2021 | ES2134103 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | |
| QC501_210921 | Rinsate | 21/09/2021 | ES2134103 | - | - | - | - | <20 | <100 | <100 | <100 | <100 | <20 | <100 | <20 | <50 | <100 | <50 | <50 | <1 | <2 | <2 | <0.001 | <2 | <2 | <2 | |
| QC502_210917 | Rinsate | 17/09/2021 | ES2133844 | - | - | - | - | <20 | <100 | <100 | <100 | <100 | <20 | <100 | <20 | <50 | <100 | <50 | <50 | <1 | <2 | <2 | <0.001 | <2 | <2 | <2 | |

Comments

#1 NIL (+)VE

| | | | | Organochlorine Pesticides (OCPs) | | | | | | | | | | | | | | | | | | | | | | | |
|--------------|-------------|------------|-------------------|----------------------------------|-------|--------|-------------------|-------|-----------|-----------------|-------------------|-------|------|------|-------------|----------|--------------|---------------|--------------------|--------|-----------------|---------------|-----------------|------------|--------------------|--------------|------|
| | | | | 4,4-DDE | a-BHC | Aldrin | Aldrin + Dieldrin | b-BHC | Chlordane | Chlordane (cis) | Chlordane (trans) | d-BHC | DDD | DDT | DDT+DDE+DDD | Dieldrin | Endosulfan I | Endosulfan II | Endosulfan sulfate | Endrin | Endrin aldehyde | Endrin ketone | g-BHC (Lindane) | Heptachlor | Heptachlor epoxide | Methoxychlor | |
| | | | | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L |
| EQL | | | | 0.2 | 0.2 | 0.2 | 0.5 | 0.2 | 0.5 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.5 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.5 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 |
| Field ID | Sample Type | Date | Lab Report Number | | | | | | | | | | | | | | | | | | | | | | | | |
| QC300_210921 | Trip_B | 10/09/2021 | ES2134103 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| QC501-210910 | Rinsate | 10/09/2021 | ES2132942 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| QC501_210826 | Rinsate | 26/08/2021 | 276682 | <0.2 | <0.2 | <0.2 | - | <0.2 | - | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | - | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | - | <0.2 | <0.2 | <0.2 | <0.2 |
| QC501_210827 | Rinsate | 27/08/2021 | 276682 | <0.2 | <0.2 | <0.2 | - | <0.2 | - | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | - | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | - | <0.2 | <0.2 | <0.2 | <0.2 |
| QC501_210831 | Rinsate | 31/08/2021 | 277534 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| QC501_210831 | Rinsate | 31/08/2021 | ES2132166 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <2.0 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <2.0 |
| QC501_210908 | Rinsate | 8/09/2021 | ES2132601 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <2.0 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <2.0 |
| QC501_210917 | Rinsate | 17/09/2021 | ES2133844 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| QC501_210917 | Rinsate | 17/09/2021 | ES2134103 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| QC501_210921 | Rinsate | 21/09/2021 | ES2134103 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| QC502_210917 | Rinsate | 17/09/2021 | ES2133844 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |

Comments
#1 NIL (+)VE

| | | | | Organophosphorous Pesticides (OPPs) | | | | | | | | | | | | | | | | | | | | |
|--------------|-------------|------------|-------------------|-------------------------------------|-----------------|-----------------|-----------------|--------------|---------------------|------------------|----------|------------|------------|--------|------------|--------------|----------|-----------|------------------|---------------|-----------|-----------------|------------|--------|
| | | | | Azinophos methyl | Bromophos-ethyl | Carbophenothion | Chlorfenvinphos | Chlorpyrifos | Chlorpyrifos-methyl | Demeton-S-methyl | Diazinon | Dichlorvos | Dimethoate | Ethion | Fenamiphos | Fenitrothion | Fenthion | Malathion | Methyl parathion | Monocrotophos | Parathion | Pirimphos-ethyl | Prothiofos | Ronnel |
| | | | | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L |
| EQL | | | | 0.2 | 0.2 | 0.5 | 0.5 | 0.2 | 0.2 | 0.5 | 0.2 | 0.2 | 0.2 | 0.2 | 0.5 | 0.2 | 0.5 | 0.2 | 2 | 2 | 0.2 | 0.5 | 0.5 | 0.2 |
| Field ID | Sample Type | Date | Lab Report Number | | | | | | | | | | | | | | | | | | | | | |
| QC300_210921 | Trip_B | 10/09/2021 | ES2134103 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| QC501-210910 | Rinsate | 10/09/2021 | ES2132942 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| QC501_210826 | Rinsate | 26/08/2021 | 276682 | <0.2 | <0.2 | - | - | <0.2 | <0.2 | - | <0.2 | <0.2 | <0.2 | <0.2 | - | <0.2 | - | <0.2 | - | - | <0.2 | - | - | <0.2 |
| QC501_210827 | Rinsate | 27/08/2021 | 276682 | <0.2 | <0.2 | - | - | <0.2 | <0.2 | - | <0.2 | <0.2 | <0.2 | <0.2 | - | <0.2 | - | <0.2 | - | - | <0.2 | - | - | <0.2 |
| QC501_210831 | Rinsate | 31/08/2021 | 277534 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| QC501_210831 | Rinsate | 31/08/2021 | ES2132166 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | - | <0.5 | <0.5 | <2.0 | <2.0 | <2.0 | <0.5 | <0.5 | - |
| QC501_210908 | Rinsate | 8/09/2021 | ES2132601 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | - | <0.5 | <0.5 | <2.0 | <2.0 | <2.0 | <0.5 | <0.5 | - | |
| QC501_210917 | Rinsate | 17/09/2021 | ES2133844 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| QC501_210917 | Rinsate | 17/09/2021 | ES2134103 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| QC501_210921 | Rinsate | 21/09/2021 | ES2134103 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| QC502_210917 | Rinsate | 17/09/2021 | ES2133844 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |

Comments
#1 NIL (+)VE

| Per- and Poly-fluoroalkyl Substances (PFAS) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------------------------|------------------------------------|--|------------------------------------|-------------------------------|--------------------------------|--------------------------------------|--------------------------------|----------------------------------|-------------------------------|---------------------------------------|-------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|----------------------------------|-------------------------------|--|--|---|---|-------------------------------------|-------------------------------------|-------------------------------------|------------------------------------|------|------|------|------|
| Perfluorooctanesulfonic acid (PFOS) | Perfluorooctanoic acid (PFOA) | Perfluorooctanesulfonamide (PFOSA) | Perfluoropentane sulfonic acid (PFPeS) | Perfluoro-n-pentanoic acid (PFPeA) | Perfluorononanoic acid (PFNA) | Perfluorohexanoic acid (PFHxA) | Perfluorohexanesulfonic acid (PFHxS) | Perfluorohexanoic acid (PFHxA) | Perfluorododecanoic acid (PFDoA) | Perfluorodecanoic acid (PFDA) | Perfluorohexane sulfonic acid (PFHPS) | Perfluorobutanesulfonic acid (PFBS) | Perfluorodecane sulfonic acid (PFDS) | Perfluorotetradecanoic acid (PFTeDA) | Perfluorotridecanoic acid (PFTrDA) | Perfluoroundecanoic acid (PFUnA) | Perfluorobutanoic acid (PFBA) | 1H,1H,2H,2H-perfluorohexanesulfonic acid | 1H,1H,2H,2H-perfluorooctanesulfonic acid | 1H,1H,2H,2H-perfluorodecane sulfonic acid | 1H,1H,2H,2H-perfluorododecane sulfonic acid | N-ethyl perfluorooctane sulfonamide | N-ethyl perfluorooctane sulfonamide | N-methyl perfluorooctanesulfonamide | N-ethyl perfluorooctanesulfonamide | | | | |
| µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | µg/L | | | |
| EQL | 0.01 | 0.01 | 0.02 | 0.02 | 0.02 | 0.02 | 0.02 | 0.02 | 0.02 | 0.02 | 0.02 | 0.02 | 0.02 | 0.02 | 0.02 | 0.02 | 0.02 | 0.05 | 0.02 | 0.02 | 0.1 | 0.05 | 0.05 | 0.05 | 0.05 | 0.02 | 0.05 | 0.05 | 0.05 |

| Field ID | Sample Type | Date | Lab Report Number | Perfluorooctanesulfonic acid (PFOS) | Perfluorooctanoic acid (PFOA) | Perfluorooctanesulfonamide (PFOSA) | Perfluoropentane sulfonic acid (PFPeS) | Perfluoro-n-pentanoic acid (PFPeA) | Perfluorononanoic acid (PFNA) | Perfluorohexanoic acid (PFHxA) | Perfluorohexanesulfonic acid (PFHxS) | Perfluorohexanoic acid (PFHxA) | Perfluorododecanoic acid (PFDoA) | Perfluorodecanoic acid (PFDA) | Perfluorohexane sulfonic acid (PFHPS) | Perfluorobutanesulfonic acid (PFBS) | Perfluorodecane sulfonic acid (PFDS) | Perfluorotetradecanoic acid (PFTeDA) | Perfluorotridecanoic acid (PFTrDA) | Perfluoroundecanoic acid (PFUnA) | Perfluorobutanoic acid (PFBA) | 1H,1H,2H,2H-perfluorohexanesulfonic acid | 1H,1H,2H,2H-perfluorooctanesulfonic acid | 1H,1H,2H,2H-perfluorodecane sulfonic acid | 1H,1H,2H,2H-perfluorododecane sulfonic acid | N-ethyl perfluorooctane sulfonamide | N-ethyl perfluorooctane sulfonamide | N-methyl perfluorooctanesulfonamide | N-ethyl perfluorooctanesulfonamide | |
|--------------|-------------|------------|-------------------|-------------------------------------|-------------------------------|------------------------------------|--|------------------------------------|-------------------------------|--------------------------------|--------------------------------------|--------------------------------|----------------------------------|-------------------------------|---------------------------------------|-------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|----------------------------------|-------------------------------|--|--|---|---|-------------------------------------|-------------------------------------|-------------------------------------|------------------------------------|-------|
| QC300_210921 | Trip_B | 10/09/2021 | ES2134103 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| QC501-210910 | Rinsate | 10/09/2021 | ES2132942 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| QC501_210826 | Rinsate | 26/08/2021 | 276682 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| QC501_210827 | Rinsate | 27/08/2021 | 276682 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| QC501_210831 | Rinsate | 31/08/2021 | 277534 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| QC501_210831 | Rinsate | 31/08/2021 | ES2132166 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| QC501_210908 | Rinsate | 8/09/2021 | ES2132601 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| QC501_210917 | Rinsate | 17/09/2021 | ES2133844 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| QC501_210917 | Rinsate | 17/09/2021 | ES2134103 | <0.01 | <0.01 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.05 | <0.02 | <0.02 | <0.1 | <0.05 | <0.05 | <0.05 | <0.05 | <0.02 | <0.05 | <0.05 | <0.05 | <0.05 |
| QC501_210921 | Rinsate | 21/09/2021 | ES2134103 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| QC502_210917 | Rinsate | 17/09/2021 | ES2133844 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |

Comments

#1 NIL (+)VE

| | | | | | | | | Halogenated Benzenes |
|--------------|-------------|------------|-------------------|--------------------------------------|--|--------------------|-------------|----------------------|
| | | | | N-Methyl perfluorooctane sulfonamide | N-methyl perfluorooctane sulfonamido acetic acid | Sum (PFHxS + PFOS) | Sum of PFAS | Hexachlorobenzene |
| | | | | µg/L | µg/L | µg/L | µg/L | µg/L |
| EQL | | | | 0.05 | 0.02 | 0.01 | 0.01 | 0.2 |
| Field ID | Sample Type | Date | Lab Report Number | | | | | |
| QC300_210921 | Trip_B | 10/09/2021 | ES2134103 | - | - | - | - | - |
| QC501-210910 | Rinsate | 10/09/2021 | ES2132942 | - | - | - | - | - |
| QC501_210826 | Rinsate | 26/08/2021 | 276682 | - | - | - | - | <0.2 |
| QC501_210827 | Rinsate | 27/08/2021 | 276682 | - | - | - | - | <0.2 |
| QC501_210831 | Rinsate | 31/08/2021 | 277534 | - | - | - | - | - |
| QC501_210831 | Rinsate | 31/08/2021 | ES2132166 | - | - | - | - | <0.5 |
| QC501_210908 | Rinsate | 8/09/2021 | ES2132601 | - | - | - | - | <0.5 |
| QC501_210917 | Rinsate | 17/09/2021 | ES2133844 | - | - | - | - | - |
| QC501_210917 | Rinsate | 17/09/2021 | ES2134103 | <0.05 | <0.02 | <0.01 | <0.01 | - |
| QC501_210921 | Rinsate | 21/09/2021 | ES2134103 | - | - | - | - | - |
| QC502_210917 | Rinsate | 17/09/2021 | ES2133844 | - | - | - | - | - |

Comments
#1 NIL (+)VE

Appendix C. Field sheets

| | | | | | |
|-----------------------|---|------------------------|------------|---------------------------|---------------------|
| PROJECT NUMBER | IA254001 | DRILLING METHOD | Hand Auger | COORDINATES | 240793mE, 6281856mN |
| PROJECT NAME | GWHU - Stage 2 Contamination Assessment | TOTAL DEPTH (m) | 1.2 | COORD SYS | GDA94_MGA_zone_56 |
| DRILLING DATE | 26 Aug 2021 | DIAMETER (mm) | 100 | SURFACE CONDITIONS | Grass |
| LOGGED BY | KM | | | | |
| CHECKED BY | MS | | | | |

COMMENTS

| Depth (m) | Sample ID | PID (ppm) | Graphic Log | Material Description | Moisture | Consistency | Additional Observations |
|-----------|-----------|-----------|-------------|--|----------|-------------|-------------------------|
| 0.05 | BH02_0.05 | 0 | | FILL: sand, dark brown, fine grained, some fine gravel (angular), rootlets | SM | L | No staining, No odour |
| 0.1 | | | | Sandy CLAY, light brown, low plasticity, fine grained, some fine to coarse gravel (angular to sub-angular) | SM | S | No staining, No odour |
| 0.1 | | | | At 0.1m, colour change to orange and light brown, trace rootlets present | M | S | |
| 0.2 | | | | | VM | VS | |
| 0.4 | | | | At 0.4m, colour change to orange and grey, trace fine to medium-coarse gravel (sub-angular) present | M | S | |
| 0.5 | BH02_0.5 | 0 | | At 0.5m, some rock (weathered shale/siltstone) present | SM | F | No staining, No odour |
| 0.6 | | | | At 0.6m, colour change to light brown and light grey | D-SM | St | |
| 1.0 | BH02_1.0 | 0 | | At 1.05m, tree root present | | | |
| 1.1 | | | | WEATHERED ROCK | D | H | |
| 1.2 | | | | Termination at: 1.2 m. Refusal on rock | | | |
| 1.3 | | | | | | | |
| 1.4 | | | | | | | |

| | | | |
|--|---------------------------|--------------------------------|---------------------------------|
| FIELD DATA ABBREVIATIONS | MOISTURE CONDITION | DENSITY (N-value) | CONSISTENCY (Su) |
| PID Photo Ionisation Detector (ppm) | D Dry | VL (very loose) <10 | VS (very soft) <12 kPa |
| QA/QC Quality Assurance/Quality Control | M Moist | L (loose) 10-20 | S (soft) 12-25 |
| GROUNDWATER SYMBOLS | W Wet | MD (medium dense) 20-30 | F (firm) 25-50 |
| Water level (static) | SM Slightly Moist | D (dense) 30-50 | St (stiff) 50-100 |
| Water level (drilling) | | VD (very dense) >50 | VSt (very stiff) 100-200 |
| | | CO (compact) 50/150mm | H (hard) >200 kPa |

| | | | | | |
|-----------------------|---|--------------------------|------------|--------------------|---------------------|
| PROJECT NUMBER | IA254001 | DRILLING METHOD | Hand Auger | COORDINATES | 240728mE, 6281898mN |
| PROJECT NAME | GWHU - Stage 2 Contamination Assessment | TOTAL DEPTH (m) | 0.95 | COORD SYS | GDA94_MGA_zone_56 |
| DRILLING DATE | 26 Aug 2021 | DIAMETER (mm) | 100 | | |
| LOGGED BY | KM | SRFACE CONDITIONS | Grass | | |
| CHECKED BY | MS | | | | |

| | | | |
|-----|---|---|--|
| 0 | BH03_0.05 QC101_210826 QC201_210826 | 0 | FILL: clayey sand, brown, very low plasticity, trace fine gravel (angular), rootlets, glass fragment |
| 0.1 | | | |
| 0.2 | | | |
| 0.3 | | | |
| 0.4 | | | FILL: sandy clay, light brown and brown, with highly weathered shale fragments |
| 0.5 | BH03_0.5 | 0 | At 0.5m, some larger rock fragments |
| 0.6 | | | |
| 0.7 | | | At 0.7m, reduced shale content |
| 0.8 | | | |
| 0.9 | BH03_0.9 | 0 | |
| 1 | | | Termination Depth at: 0.95 m. Refusal on rock |
| 1.1 | | | |
| 1.2 | | | |
| 1.3 | | | |
| 1.4 | | | |

| FIELD DATA ABBREVIATIONS | | MOISTURE CONDITION | DENSITY (N-value) | CONSISTENCY (Su) |
|----------------------------|-----------------------------------|--------------------------|--------------------------------|---------------------------------|
| PID | Photo Ionisation Detector (ppm) | D Dry | VL (very loose) <10 | VS (very soft) <12 kPa |
| QA/QC | Quality Assurance/Quality Control | M Moist | L (loose) 10-20 | S (soft) 12-25 |
| GROUNDWATER SYMBOLS | | W Wet | MD (medium dense) 20-30 | F (firm) 25-50 |
| ▼ | Water level (static) | SM Slightly Moist | D (dense) 30-50 | St (stiff) 50-100 |
| ▽ | Water level (drilling) | | VD (very dense) >50 | VSt (very stiff) 100-200 |
| | | | CO (compact) 50/150mm | H (hard) >200 kPa |

| | | |
|---|---|--|
| PROJECT NUMBER IA254001 | DRILLING COMPANY Macquarie Geotech | COORDINATES 239614mE, 6283061mN |
| PROJECT NAME GWHU - Stage 2 Contamination Assessment | DRILL RIG Comacchio | COORD SYS GDA94_MGA_zone_56 |
| DRILLING DATE 31 Aug 2021 | DRILLING METHOD Solid Auger | WELL ID GW02 |
| LOGGED BY KM | TOTAL DEPTH (m) 13.5 | |
| CHECKED BY MS | DIAMETER (mm) 100 | |
| | SURFACE CONDITIONS Grass/Gravel | |

COMMENTS

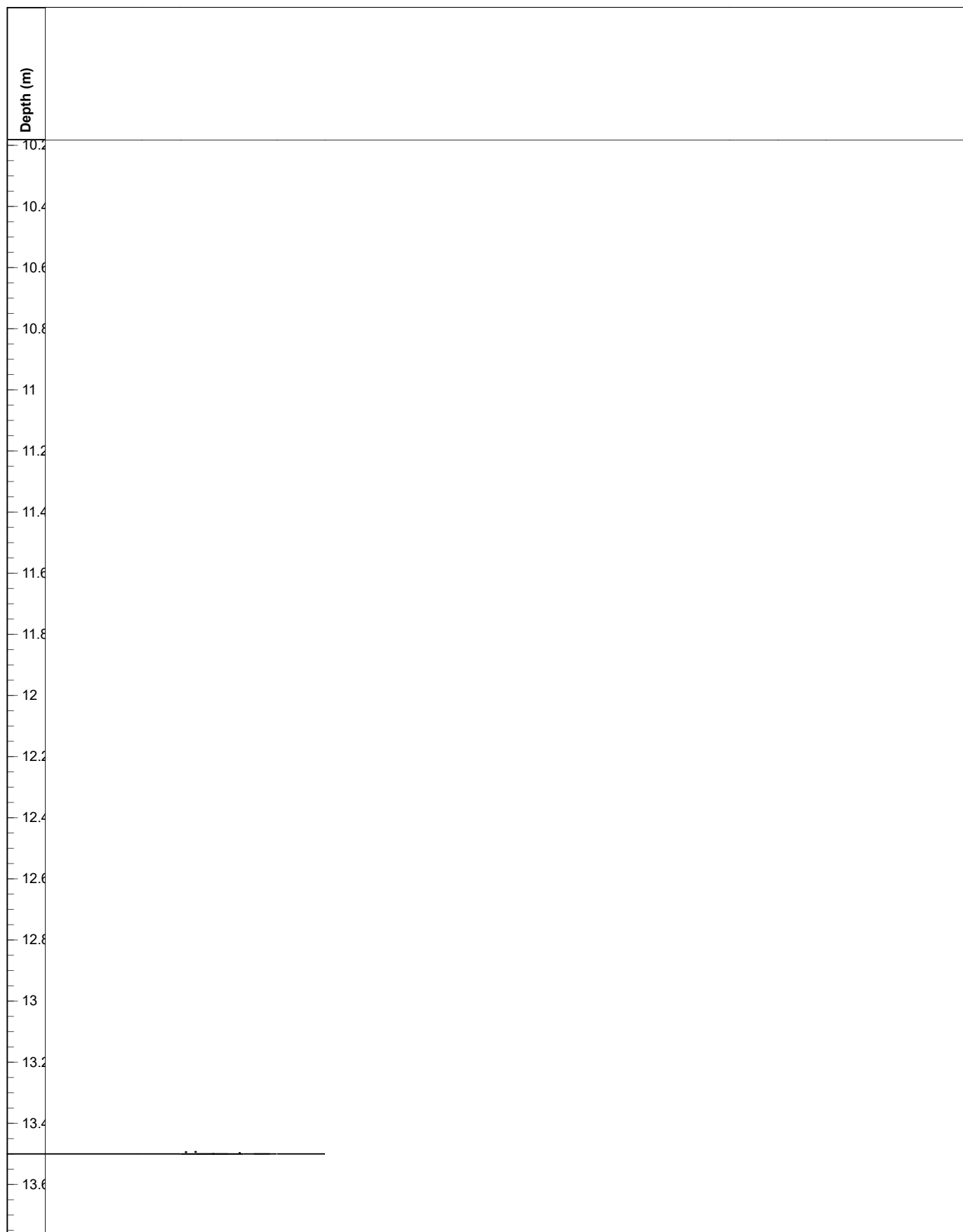
| Depth (m) | Sample ID | PID | Well Installation Details | Graphic Log | Material Description | Moisture | Consistency | Additional Observations | |
|-----------|-----------|-----|--|--|--|---|--|-------------------------|-----------------------|
| 0.0 - 0.2 | BH04_0.05 | 0 | Grout | | FILL: clayey sand, dark brown, fine grained, some fine to medium-coarse gravel (sub-angular), rootlets At 0.05m, brown, trace fine to medium-coarse gravel (sub-angular), some rootlets | M | L | No staining, No odour | |
| 0.2 - 0.6 | BH04_0.50 | 0.1 | | | | Sandy CLAY, light brown mottled red, very low plasticity, fine grained, trace rootlets At 0.6m, minor orange, low plasticity | D-SM | S F | No staining, No odour |
| 0.6 - 1.0 | BH04_1.0 | 0 | | | | | At 0.9m, minor grey At 1.0m, light brown and grey with minor orange/red brown | | |
| 1.0 - 1.6 | | | At 1.2m, minor red, trace fine gravel (rounded) At 1.6m, light red/brown and grey | D | F/St | | | | |
| 1.6 - 2.2 | BH04_2.0 | 0 | | Silty CLAY, grey, low plasticity, fine grained, some weathered rock (reddish brown/red) At 2.4m, increased weathered rock | D | | St | No staining, No odour | |
| 2.2 - 2.8 | | | | At 2.8m, reduced weather rock | | | | | |
| 2.8 - 3.0 | BH04_3.0 | 0 | | At 2.9m, light grey, very low plasticity | D | F | | | |

| FIELD DATA ABBREVIATIONS | | MOISTURE CONDITION | | DENSITY (N-value) | | CONSISTENCY (Su) | |
|----------------------------|-----------------------------------|--------------------|----------------|-------------------|----------------------|------------------|----------------------|
| PID | Photo Ionisation Detector (ppm) | D | Dry | VL | (very loose) <10 | VS | (very soft) <12 kPa |
| QA/QC | Quality Assurance/Quality Control | M | Moist | L | (loose) 10-20 | S | (soft) 12-25 |
| GROUNDWATER SYMBOLS | | W | Wet | MD | (medium dense) 20-30 | F | (firm) 25-50 |
| | Water level (static) | SM | Slightly Moist | D | (dense) 30-50 | St | (stiff) 50-100 |
| | Water level (drilling) | | | VD | (very dense) >50 | VSt | (very stiff) 100-200 |
| | | | | CO | (compact) 50/150mm | H | (hard) >200 kPa |

| Depth (m) | Sample ID | PID | Well Installation Details | Graphic Log | Material Description | Moisture | Consistency | Additional Observations |
|---|-----------|-----|---------------------------|-------------|--|----------|--------------------------|-------------------------|
| 3.2 | | | GW02 GROUT | | At 3.1m, decaying root present | | | |
| 3.4 | | | | | At 3.3, trace brown/orange | | | |
| 3.6 | | | | | At 3.5m, trace fine gravel (rounded) | | | |
| 3.8 | | | | | Silty Sandy CLAY, light red and orange and grey, very low plasticity, fine grained | | | |
| 4.0 | BH04_4.0 | 0.1 | | | At 4.2m, light grey | | | |
| 4.2 | | | | | At 4.3m, light grey and red and trace yellow, with weathered rock | | | |
| 4.4 | | | | | At 4.4m, grey and trace orange | | | |
| 4.6 | | | | | WEATHERED ROCK, light grey and orange, very low plasticity, medium grained, some fine quartz gravel/sand | | | |
| 4.8 | | | | | | | | |
| 5.0 | BH04_5.0 | 0 | | | At 5.0m, light brown and minor red, trace coarse river stone (rounded) | | | |
| 5.2 | | | | | | | | |
| 5.4 | | | | | | | | |
| 5.6 | | | | | | | | |
| 5.8 | | | | | | | | |
| 6.0 | BH04_6.0 | | | | | | | |
| 6.2 | | | | | WEATHERED ROCK, dark grey/black | | | |
| 6.4 | | | | | | | | |
| FIELD DATA ABBREVIATIONS | | | MOISTURE CONDITION | | DENSITY (N-value) | | CONSISTENCY (Su) | |
| PID Photo Ionisation Detector (ppm) | | | D Dry | | VL (very loose) <10 | | VS (very soft) <12 kPa | |
| QA/QC Quality Assurance/Quality Control | | | M Moist | | L (loose) 10-20 | | S (soft) 12-25 | |
| GROUNDWATER SYMBOLS | | | W Wet | | MD (medium dense) 20-30 | | F (firm) 25-50 | |
| Water level (static) | | | SM Slightly Moist | | D (dense) 30-50 | | St (stiff) 50-100 | |
| Water level (drilling) | | | | | VD (very dense) >50 | | VSt (very stiff) 100-200 | |
| | | | | | CO (compact) 50/150mm | | H (hard) >200 kPa | |

| Depth (m) | Sample ID | PID | Well Installation Details | Graphic Log | Material Description | Moisture | Consistency | Additional Observations |
|-----------|-----------|-----|---------------------------|-------------|----------------------|----------|-------------|-------------------------|
| 6.6 | | | | | | | | |
| 6.8 | | | | | | | | |
| 7.0 | BH04_7.0 | | | | | | | |
| 7.2 | | | | | | | | |
| 7.4 | | | | | | | | |
| 7.6 | | | | | | | | |
| 7.8 | | | | | | | | |
| 8.0 | BH04_8.0 | 0 | | | | | | |
| 8.2 | | | | | | | | |
| 8.4 | | | | | | | | |
| 8.6 | | | | | | | | |
| 8.8 | | | | | | | | |
| 9.0 | BH04_9.0 | | | | | | | |
| 9.2 | | | | | | | | |
| 9.4 | | | | | | | | |
| 9.6 | | | | | | | | |
| 9.8 | | | | | | | | |
| 10.0 | BH04_10.0 | | | | | | | |

| FIELD DATA ABBREVIATIONS | MOISTURE CONDITION | DENSITY (N-value) | CONSISTENCY (Su) |
|--|--------------------------|--------------------------------|---------------------------------|
| PID Photo Ionisation Detector (ppm) | D Dry | VL (very loose) <10 | VS (very soft) <12 kPa |
| QA/QC Quality Assurance/Quality Control | M Moist | L (loose) 10-20 | S (soft) 12-25 |
| GROUNDWATER SYMBOLS | W Wet | MD (medium dense) 20-30 | F (firm) 25-50 |
| ▼ Water level (static) | SM Slightly Moist | D (dense) 30-50 | St (stiff) 50-100 |
| ▽ Water level (drilling) | | VD (very dense) >50 | VSt (very stiff) 100-200 |
| | | CO (compact) 50/150mm | H (hard) >200 kPa |



| FIELD DATA ABBREVIATIONS | | MOISTURE CONDITION | DENSITY (N-value) | CONSISTENCY (Su) | |
|----------------------------|-----------------------------------|--------------------------|--------------------------|------------------|---------------------------------|
| PID | Photo Ionisation Detector (ppm) | D Dry | VL (very loose) | <10 | VS (very soft) <12 kPa |
| QA/QC | Quality Assurance/Quality Control | M Moist | L (loose) | 10-20 | S (soft) 12-25 |
| GROUNDWATER SYMBOLS | | W Wet | MD (medium dense) | 20-30 | F (firm) 25-50 |
| ▼ | Water level (static) | SM Slightly Moist | D (dense) | 30-50 | St (stiff) 50-100 |
| ▽ | Water level (drilling) | | VD (very dense) | >50 | VSt (very stiff) 100-200 |
| | | | CO (compact) | 50/150mm | H (hard) >200 kPa |

| | | | | | |
|-----------------------|---|---------------------------|-------------------|--------------------|---------------------|
| PROJECT NUMBER | IA254001 | DRILLING COMPANY | Macquarie Geotech | COORDINATES | 239393mE, 6283392mN |
| PROJECT NAME | GWHU - Stage 2 Contamination Assessment | DRILL RIG | Comacchio | COORD SYS | GDA94_MGA_zone_56 |
| DRILLING DATE | 01 Sep 2021 | DRILLING METHOD | Solid Auger | WELL ID | GW03 |
| LOGGED BY | KM | TOTAL DEPTH (m) | 8.0 | | |
| CHECKED BY | MS | DIAMETER (mm) | 100 | | |
| | | SURFACE CONDITIONS | Grass | | |

COMMENTS

| Depth (m) | Sample ID | PID | Well Installation Details | Graphic Log | Material Description | Moisture | Consistency | Additional Observations |
|-----------|---|-----|---------------------------|-------------|---|----------|-------------|-------------------------|
| 0.05 | BH05_0.05 QC101_210901 QC201_210901 | 0 | | | FILL: clayey sand, dark brown, fine grained, trace fine to coarse gravel (sub-angular), rootlets, | SM | L | No staining, No odour |
| 0.2 | | | | | Sandy CLAY, orange brown, low plasticity, trace fine gravel (sub-angular), some rootlets | SM | S | No staining, No odour |
| 0.4 | BH05_0.5 | 0 | | | At 0.4m, light brown and orange, low plasticity, with fine gravel (rounded) | D | F | |
| 0.6 | | | | | At 0.6m, minor red | | | |
| 0.8 | | | | | At 0.8m, grey | | | |
| 1.0 | BH05_1.0 | 0 | | | WEATHERED SANDSTONE, red and brown red, fine grained | D | St-VSt | |
| 1.2 | | | | | Sandy CLAY, light grey mottled orange, very low plasticity, with interbedded weathered sandstone (red/brown mottled grey) | D | St | No staining, No odour |
| 1.4 | | | | | At 1.2m, decaying root | | | |
| 1.6 | | | | | At 1.3m, light grey and reddish brown | | | |
| 2.0 | BH05_2.0 | 0 | | | WEATHERED SILTSTONE, grey and red/purple brown, very low plasticity, very fine grained, trace quartz | D | | No staining, No odour |
| 2.2 | | | | | At 2.1m, brownish red | | | |
| 2.4 | | | | | Silty Sandy CLAY, brownish red, very low plasticity | D | St-VSt | No staining, No odour |
| 2.8 | BH05_3.0 | 0 | | | WEATHERED SHALE, grey and brown, very low plasticity, fine grained | D | VSt-H | No staining, No odour |

FIELD DATA ABBREVIATIONS

PID Photo Ionisation Detector (ppm)
QA/QC Quality Assurance/Quality Control

GROUNDWATER SYMBOLS

▼ Water level (static)
 ▽ Water level (drilling)

MOISTURE CONDITION



D Dry
M Moist
W Wet
SM Slightly Moist

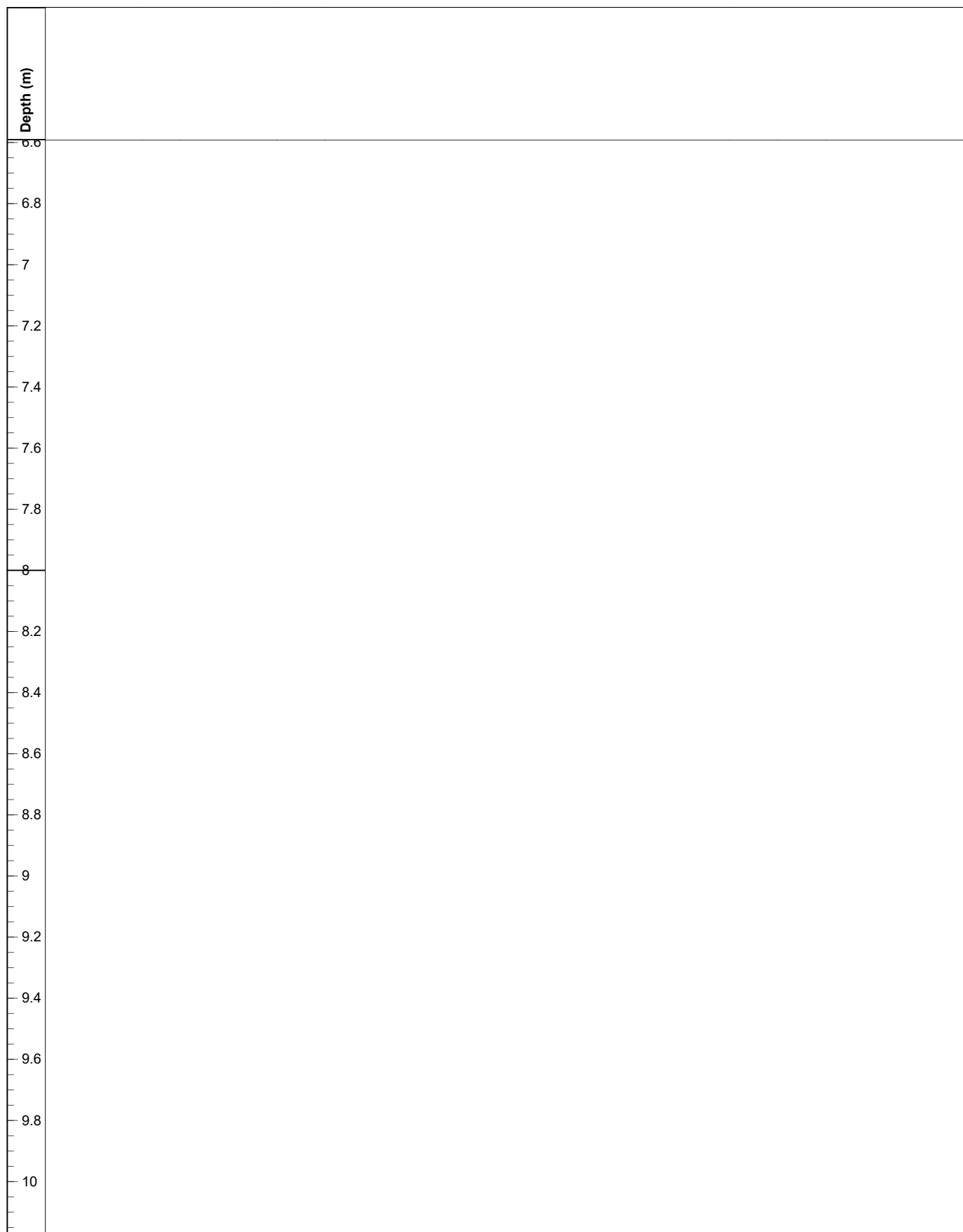
DENSITY (N-value)

VL (very loose) <10
L (loose) 10-20
MD (medium dense) 20-30
D (dense) 30-50
VD (very dense) >50
CO (compact) 50/150mm

CONSISTENCY (Su)





VS (very soft) <12 kPa
S (soft) 12-25
F (firm) 25-50
St (stiff) 50-100
VSt (very stiff) 100-200
H (hard) >200 kPa



| Depth (m) | Sample ID | PID | Well Installation Details | Graphic Log | Material Description | Moisture | Consistency | Additional Observations | |
|--|----------------------|-----|---|-------------|--|----------|---|-------------------------|--|
| 3.2 | | | | | | | | | |
| 3.4 | | | | | | | | | |
| 3.6 | | | | | | | | | |
| 3.8 | | | | | | | | | |
| 4.0 | BH05_4.0 | 0 | | | At 4.0m, dark grey and brown | | | No staining, No odour | |
| 4.2 | | | | | | | | | |
| 4.4 | | | | | | | | | |
| 4.6 | | | | | | | | | |
| 4.8 | | | | | At 4.8m, dark grey and black, fine grained | D | H | No staining, No odour | |
| 5.0 | BH05_5.0 BH05_5.0 | | | | | | | | |
| 5.2 | | | | | | | | | |
| 5.4 | | | | | | | | | |
| 5.6 | | | | | | | | | |
| 5.8 | | | | | | | | | |
| 6.0 | BH05_6.0 | | | | | | | | |
| 6.2 | | | | | | | | | |
| 6.4 | | | | | | | | | |
| FIELD DATA ABBREVIATIONS PID Photo Ionisation Detector (ppm) QA/QC Quality Assurance/Quality Control | | | MOISTURE CONDITION D Dry M Moist W Wet SM Slightly Moist | | DENSITY (N-value) VL (very loose) <10 L (loose) 10-20 MD (medium dense) 20-30 D (dense) 30-50 VD (very dense) >50 CO (compact) 50/150mm | | CONSISTENCY (Su) VS (very soft) <12 kPa S (soft) 12-25 F (firm) 25-50 St (stiff) 50-100 VSt (very stiff) 100-200 H (hard) >200 kPa | | |
| GROUNDWATER SYMBOLS  Water level (static)  Water level (drilling) | | | | | | | | | |



| FIELD DATA ABBREVIATIONS | | MOISTURE CONDITION | DENSITY (N-value) | CONSISTENCY (Su) | |
|----------------------------|-----------------------------------|--------------------------|--------------------------|------------------|---------------------------------|
| PID | Photo Ionisation Detector (ppm) | D Dry | VL (very loose) | <10 | VS (very soft) <12 kPa |
| QA/QC | Quality Assurance/Quality Control | M Moist | L (loose) | 10-20 | S (soft) 12-25 |
| GROUNDWATER SYMBOLS | | W Wet | MD (medium dense) | 20-30 | F (firm) 25-50 |
| ▼ | Water level (static) | SM Slightly Moist | D (dense) | 30-50 | St (stiff) 50-100 |
| ▽ | Water level (drilling) | | VD (very dense) | >50 | VSt (very stiff) 100-200 |
| | | | CO (compact) | 50/150mm | H (hard) >200 kPa |

| | | | | | |
|-----------------------|---|------------------------|------------|---------------------------|---------------------|
| PROJECT NUMBER | IA254001 | DRILLING METHOD | Hand Auger | COORDINATES | 238960mE, 6283722mN |
| PROJECT NAME | GWHU - Stage 2 Contamination Assessment | TOTAL DEPTH (m) | 0.86 | COORD SYS | GDA94_MGA_zone_56 |
| DRILLING DATE | 02 Sep 2021 | DIAMETER (mm) | 50 | SURFACE CONDITIONS | Grass |
| LOGGED BY | NK | | | | |
| CHECKED BY | MS | | | | |

| Depth (m) | Sample ID | PID | Graphic Log | Material Description | Moisture | Consistency | Additional Observations |
|-----------|-----------|-----|---|--|----------|-------------|-------------------------|
| 0.1 | BH06_0.05 | 0.1 |  | FILL: silty clay, dark brown, low plasticity, fine grained, some rootlets At 0.1m, brown mottled orange | M | S | No staining, No odour |
| 0.3 | | |  | CLAY, pale brown mottled orange, low plasticity, fine grained, with sand At 0.4m, orange, very low plasticity | W | S | No staining, No odour |
| 0.5 | BH06_0.5 | 0 |  | At 0.7m, orange mottled white, with medium gravel (angular) | M | | No staining, No odour |
| 0.8 | BH06_0.82 | 0 |  | WEATHERED SANDSTONE | | | |
| 0.9 | | | | Termination Depth at: 0.86 m. Refusal on weathered sandstone | | | |

| FIELD DATA ABBREVIATIONS | | MOISTURE CONDITION | DENSITY (N-value) | CONSISTENCY (Su) |
|---|-----------------------------------|--------------------------|--------------------------------|---------------------------------|
| PID | Photo Ionisation Detector (ppm) | D Dry | VL (very loose) <10 | VS (very soft) <12 kPa |
| QA/QC | Quality Assurance/Quality Control | M Moist | L (loose) 10-20 | S (soft) 12-25 |
| GROUNDWATER SYMBOLS | | W Wet | MD (medium dense) 20-30 | F (firm) 25-50 |
|  | Water level (static) | SM Slightly Moist | D (dense) 30-50 | St (stiff) 50-100 |
|  | Water level (drilling) | | VD (very dense) >50 | VSt (very stiff) 100-200 |
| | | | CO (compact) 50/150mm | H (hard) >200 kPa |



| | | | | | |
|-----------------------|---|---------------------------|------------|--------------------|---------------------|
| PROJECT NUMBER | IA254001 | DRILLING METHOD | Hand Auger | COORDINATES | 238463mE, 6284091mN |
| PROJECT NAME | GWHU - Stage 2 Contamination Assessment | TOTAL DEPTH (m) | 0.76 | COORD SYS | GDA94_MGA_zone_56 |
| DRILLING DATE | 07 Sep 2021 | DIAMETER (mm) | 50 | | |
| LOGGED BY | NK | SURFACE CONDITIONS | Grass | | |
| CHECKED BY | MS | | | | |

| Depth (m) | Sample ID | PID | Graphic Log | Material Description | Moisture | Consistency | Additional Observations |
|-----------|-----------|-----|-------------|---|----------|-------------|-------------------------|
| 0.05 | BH07_0.05 | 0.3 | | FILL: sandy clay, brown and dark brown, low plasticity, fine grained, with fine to medium gravel (sub-rounded), some rootlets | SM | S | No staining, No odour |
| 0.2 | | | | Clayey SAND, light brown, coarse grained, with increased gravel | W | S | No staining, No odour |
| 0.4 | | | | CLAY, light brown mottled orange, with fine sand and gravel (sub-rounded) | W | VSt | No staining, No odour |
| 0.5 | BH07_0.5 | 0.4 | | | | | |
| 0.76 | BH07_0.76 | | | CLAY, light brown and orange, with sand | M | VSt | No staining, No odour |
| 0.76 | | | | Termination Depth at: 0.76 m. Refusal on weathered sandstone | | | |

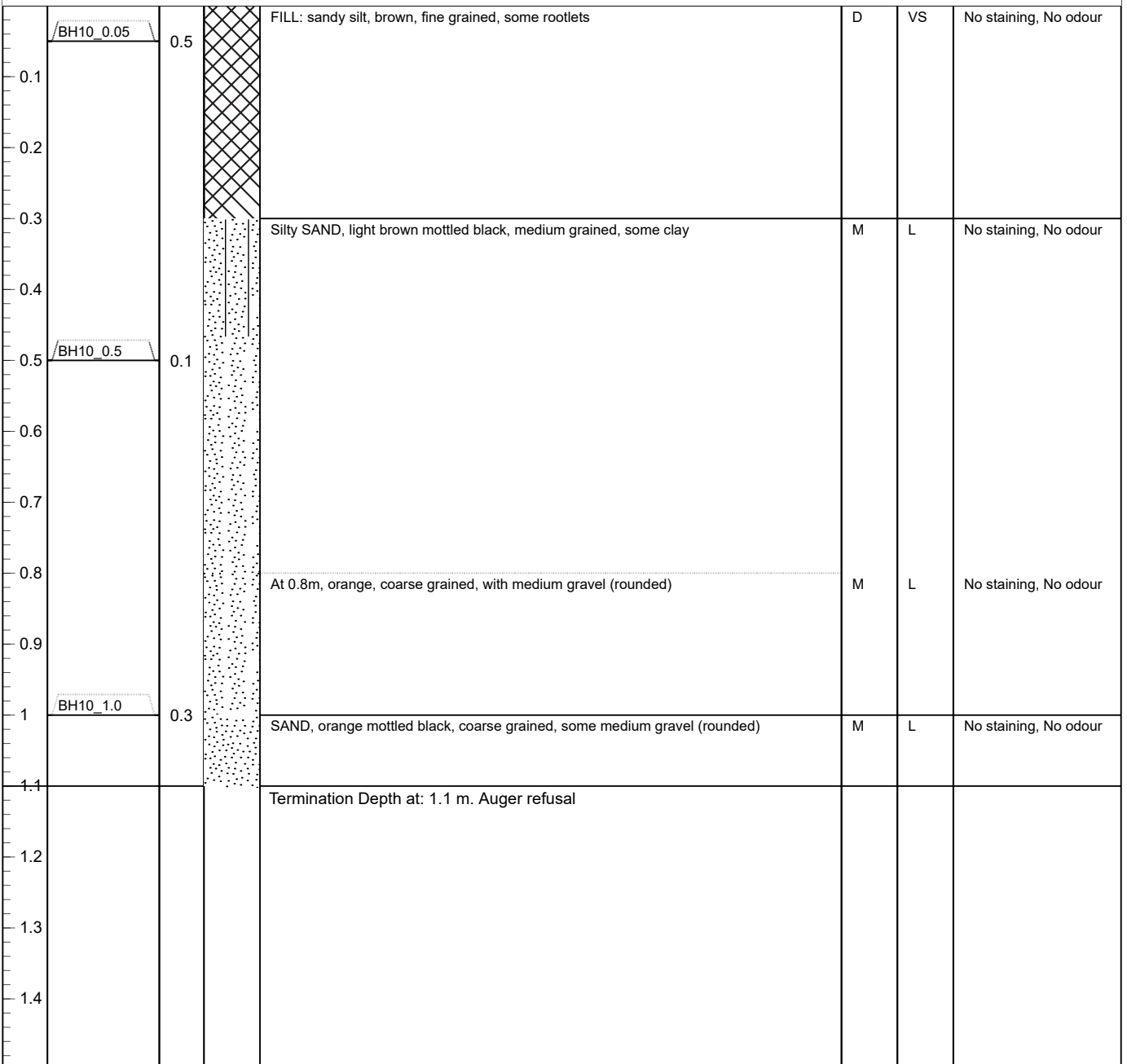
| | | | |
|--|---------------------------|--------------------------------|---------------------------------|
| FIELD DATA ABBREVIATIONS | MOISTURE CONDITION | DENSITY (N-value) | CONSISTENCY (Su) |
| PID Photo Ionisation Detector (ppm) | D Dry | VL (very loose) <10 | VS (very soft) <12 kPa |
| QA/QC Quality Assurance/Quality Control | M Moist | L (loose) 10-20 | S (soft) 12-25 |
| GROUNDWATER SYMBOLS | W Wet | MD (medium dense) 20-30 | F (firm) 25-50 |
| Water level (static) | SM Slightly Moist | D (dense) 30-50 | St (stiff) 50-100 |
| Water level (drilling) | | VD (very dense) >50 | VSt (very stiff) 100-200 |
| | | CO (compact) 50/150mm | H (hard) >200 kPa |

| | | | | | |
|-----------------------|---|---------------------------|------------|--------------------|---------------------|
| PROJECT NUMBER | IA254001 | DRILLING METHOD | Hand Auger | COORDINATES | 238363mE, 6284693mN |
| PROJECT NAME | GWHU - Stage 2 Contamination Assessment | TOTAL DEPTH (m) | 1.1 | COORD SYS | GDA94_MGA_zone_56 |
| DRILLING DATE | 16 Sep 2021 | DIAMETER (mm) | 50 | | |
| LOGGED BY | NK | SURFACE CONDITIONS | Grass | | |
| CHECKED BY | MS | | | | |

| | | | | | | |
|-----------|-----|-----|--|---|-----|-----------------------|
| BH08_0.05 | 0.1 | 0.1 | Sandy SILT, brown, fine grained, some clay | D | MD | No staining, No odour |
| 0.1 | | | | | | |
| 0.2 | | | | | | |
| 0.3 | | | Silty SAND, pale brown mottled orange, fine to medium grained, some clay | M | MD | No staining, No odour |
| 0.4 | | | | | | |
| 0.5 | 0.1 | 0.1 | Sandy GRAVEL, orange, medium to coarse grained, sub-rounded | M | L | No staining, No odour |
| 0.5 | | | | | | |
| 0.6 | | | CLAY, pale brown mottled orange, fine grained, some fine quartz gravel (sub-rounded) | M | VSt | No staining, No odour |
| 0.7 | | | | | | |
| 0.8 | | | At 0.8m, orange and pale yellow, increased gravel and sand content | | | |
| 0.9 | | | Sandy GRAVEL, orange, medium to coarse grained, sub-rounded, some clay, some quartz gravel | D | L | No staining, No odour |
| 1.0 | 0.1 | 0.1 | SAND, orange, with medium to coarse gravel (sub-angular) | D | L | No staining, No odour |
| 1.1 | | | Termination Depth at: 1.1 m. Refusal on weathered sandstone | | | |
| 1.2 | | | | | | |
| 1.3 | | | | | | |
| 1.4 | | | | | | |




| FIELD DATA ABBREVIATIONS | | MOISTURE CONDITION | DENSITY (N-value) | CONSISTENCY (Su) | |
|---|-----------------------------------|--------------------------|--------------------------------|-------------------------|----------|
| PID | Photo Ionisation Detector (ppm) | D Dry | VL (very loose) <10 | VS (very soft) | <12 kPa |
| QA/QC | Quality Assurance/Quality Control | M Moist | L (loose) 10-20 | S (soft) | 12-25 |
| GROUNDWATER SYMBOLS | | W Wet | MD (medium dense) 20-30 | F (firm) | 25-50 |
|  | Water level (static) | SM Slightly Moist | D (dense) 30-50 | St (stiff) | 50-100 |
|  | Water level (drilling) | | VD (very dense) >50 | VSt (very stiff) | 100-200 |
| | | | CO (compact) 50/150mm | H (hard) | >200 kPa |



| | | | | | |
|-----------------------|---|---------------------------|------------|--------------------|---------------------|
| PROJECT NUMBER | IA254001 | DRILLING METHOD | Hand Auger | COORDINATES | 237447mE, 6284807mN |
| PROJECT NAME | GWHU - Stage 2 Contamination Assessment | TOTAL DEPTH (m) | 1.1 | COORD SYS | GDA94_MGA_zone_56 |
| DRILLING DATE | 16 Sep 2021 | DIAMETER (mm) | 50 | | |
| LOGGED BY | NK | SURFACE CONDITIONS | Grass | | |
| CHECKED BY | MS | | | | |



| FIELD DATA ABBREVIATIONS | MOISTURE CONDITION | DENSITY (N-value) | CONSISTENCY (Su) |
|--|--------------------------|--------------------------------|---------------------------------|
| PID Photo Ionisation Detector (ppm) | D Dry | VL (very loose) <10 | VS (very soft) <12 kPa |
| QA/QC Quality Assurance/Quality Control | M Moist | L (loose) 10-20 | S (soft) 12-25 |
| GROUNDWATER SYMBOLS | W Wet | MD (medium dense) 20-30 | F (firm) 25-50 |
| ▼ Water level (static) | SM Slightly Moist | D (dense) 30-50 | St (stiff) 50-100 |
| ▽ Water level (drilling) | | VD (very dense) >50 | VSt (very stiff) 100-200 |
| | | CO (compact) 50/150mm | H (hard) >200 kPa |

| | | | | | |
|-----------------------|---|---------------------------|-------------------|--------------------|---------------------|
| PROJECT NUMBER | IA254001 | DRILLING COMPANY | Macquarie Geotech | COORDINATES | 237376mE, 6284845mN |
| PROJECT NAME | GWHU - Stage 2 Contamination Assessment | DRILL RIG | Comacchio | COORD SYS | GDA94_MGA_zone_56 |
| DRILLING DATE | 02 Sep 2021 | DRILLING METHOD | Solid Auger | WELL ID | GW05 |
| LOGGED BY | NK | TOTAL DEPTH (m) | 1.65 | | |
| CHECKED BY | MS | DIAMETER (mm) | 100 | | |
| | | SURFACE CONDITIONS | Dirt/Grass | | |

| Depth (m) | Sample ID | PID | Graphic Log | Material Description | Moisture | Consistency | Additional Observations |
|-----------|-----------|-----|---|---|----------|-------------|-------------------------|
| 0.0 | | 0 |  | Clayey SAND, brown, medium grained, some rootlets | D | L | No staining, No odour |
| 0.1 | | | | | | | |
| 0.2 | | | | | | | |
| 0.3 | | | | | | | |
| 0.4 | | | | | | | |
| 0.5 | | 2.2 |  | | | | |
| 0.6 | | | | | | | |
| 0.7 | | | | | | | |
| 0.8 | | | | | | | |
| 0.9 | | | | | | | |
| 1.0 | BH11_1.0 | 0.3 |  | Sandy CLAY, light brown, coarse grained, with fine gravel (sub-rounded) | M | MD | No staining, No odour |
| 1.1 | | | | | | | |
| 1.2 | | | | | | | |
| 1.3 | | | | | | | |
| 1.4 | | | | | | | |
| 1.5 | | | | | | | |

| FIELD DATA ABBREVIATIONS | | MOISTURE CONDITION | DENSITY (N-value) | CONSISTENCY (Su) | |
|---|-----------------------------------|--------------------------|--------------------------|-------------------------|----------|
| PID | Photo Ionisation Detector (ppm) | D Dry | VL (very loose) | VS (very soft) | <12 kPa |
| QA/QC | Quality Assurance/Quality Control | M Moist | L (loose) | S (soft) | 12-25 |
| GROUNDWATER SYMBOLS | | W Wet | MD (medium dense) | F (firm) | 25-50 |
|  | Water level (static) | SM Slightly Moist | D (dense) | St (stiff) | 50-100 |
|  | Water level (drilling) | | VD (very dense) | VSt (very stiff) | 100-200 |
| | | | CO (compact) | H (hard) | >200 kPa |

Disclaimer This log is intended for environmental not geotechnical purposes.

| | | | |
|-----------|--|-----|---|
| Depth (m) | | | |
| 1.5 | | 0.1 | |
| 1.6 | | | Silty SAND, light brown, medium grained |
| 1.7 | | | Termination Depth of Soil Bore at: 1.7 m. Refusal on rock. Borehole continued by geotechnical team. |
| 1.8 | | | |
| 1.9 | | | |
| 2 | | | |
| 2.1 | | | |
| 2.2 | | | |
| 2.3 | | | |
| 2.4 | | | |
| 2.5 | | | |
| 2.6 | | | |
| 2.7 | | | |
| 2.8 | | | |
| 2.9 | | | |
| 3 | | | |
| 3.1 | | | |
| 3.2 | | | |

| FIELD DATA ABBREVIATIONS | | MOISTURE CONDITION | DENSITY (N-value) | CONSISTENCY (Su) | |
|----------------------------|-----------------------------------|--------------------------|--------------------------------|-------------------------|----------|
| PID | Photo Ionisation Detector (ppm) | D Dry | VL (very loose) <10 | VS (very soft) | <12 kPa |
| QA/QC | Quality Assurance/Quality Control | M Moist | L (loose) 10-20 | S (soft) | 12-25 |
| GROUNDWATER SYMBOLS | | W Wet | MD (medium dense) 20-30 | F (firm) | 25-50 |
| ▼ | Water level (static) | SM Slightly Moist | D (dense) 30-50 | St (stiff) | 50-100 |
| ▽ | Water level (drilling) | | VD (very dense) >50 | VSt (very stiff) | 100-200 |
| | | | CO (compact) 50/150mm | H (hard) | >200 kPa |

BOREHOLE ID BH13

| | | |
|---|-----------------------------------|--|
| PROJECT NUMBER IA254001 | DRILLING METHOD Hand Auger | COORDINATES 235238mE, 6286840mN |
| PROJECT NAME GWHU - Stage 2 Contamination Assessment | TOTAL DEPTH (m) 0.7 | COORD SYS GDA94_MGA_zone_56 |
| DRILLING DATE 15 Sep 2021 | DIAMETER (mm) 50 | |
| LOGGED BY NK | SURFACE CONDITIONS Grass | |
| CHECKED BY MS | | |

COMMENTS

| Depth (m) | Sample ID | PID | Graphic Log | Material Description | Moisture | Consistency | Additional Observations |
|-----------|-----------|-----|-------------|--|----------|-------------|-------------------------|
| 0.05 | BH13_0.05 | 0 | | Clayey SILT, dark brown, fine grained, some medium to coarse gravel (sub-rounded), some rootlets, burnt wood fragments | D | VS | No staining, No odour |
| 0.2 | | | | At 0.2m, brown, low plasticity, trace sand | M | | No staining, No odour |
| 0.45 | | | | Silty SAND, brown, medium grained, with clay (low plasticity), some medium gravel (sub-angular) | M | L | No staining, No odour |
| 0.5 | BH13_0.5 | 0 | | At 0.5m, increased gravel content | | | |
| 0.65 | | | | SAND, light brown mottled orange, medium grained, with medium to coarse gravel (rounded) | W | L | No staining, No odour |
| 0.7 | BH13_0.7 | 0.1 | | Termination Depth at: 0.7 m. Refusal on rock | | | |

| | | | |
|--|---------------------------|--------------------------------|---------------------------------|
| FIELD DATA ABBREVIATIONS | MOISTURE CONDITION | DENSITY (N-value) | CONSISTENCY (Su) |
| PID Photo Ionisation Detector (ppm) | D Dry | VL (very loose) <10 | VS (very soft) <12 kPa |
| QA/QC Quality Assurance/Quality Control | M Moist | L (loose) 10-20 | S (soft) 12-25 |
| GROUNDWATER SYMBOLS | W Wet | MD (medium dense) 20-30 | F (firm) 25-50 |
| Water level (static) | SM Slightly Moist | D (dense) 30-50 | St (stiff) 50-100 |
| Water level (drilling) | | VD (very dense) >50 | VSt (very stiff) 100-200 |
| | | CO (compact) 50/150mm | H (hard) >200 kPa |

Disclaimer This log is intended for environmental not geotechnical purposes.

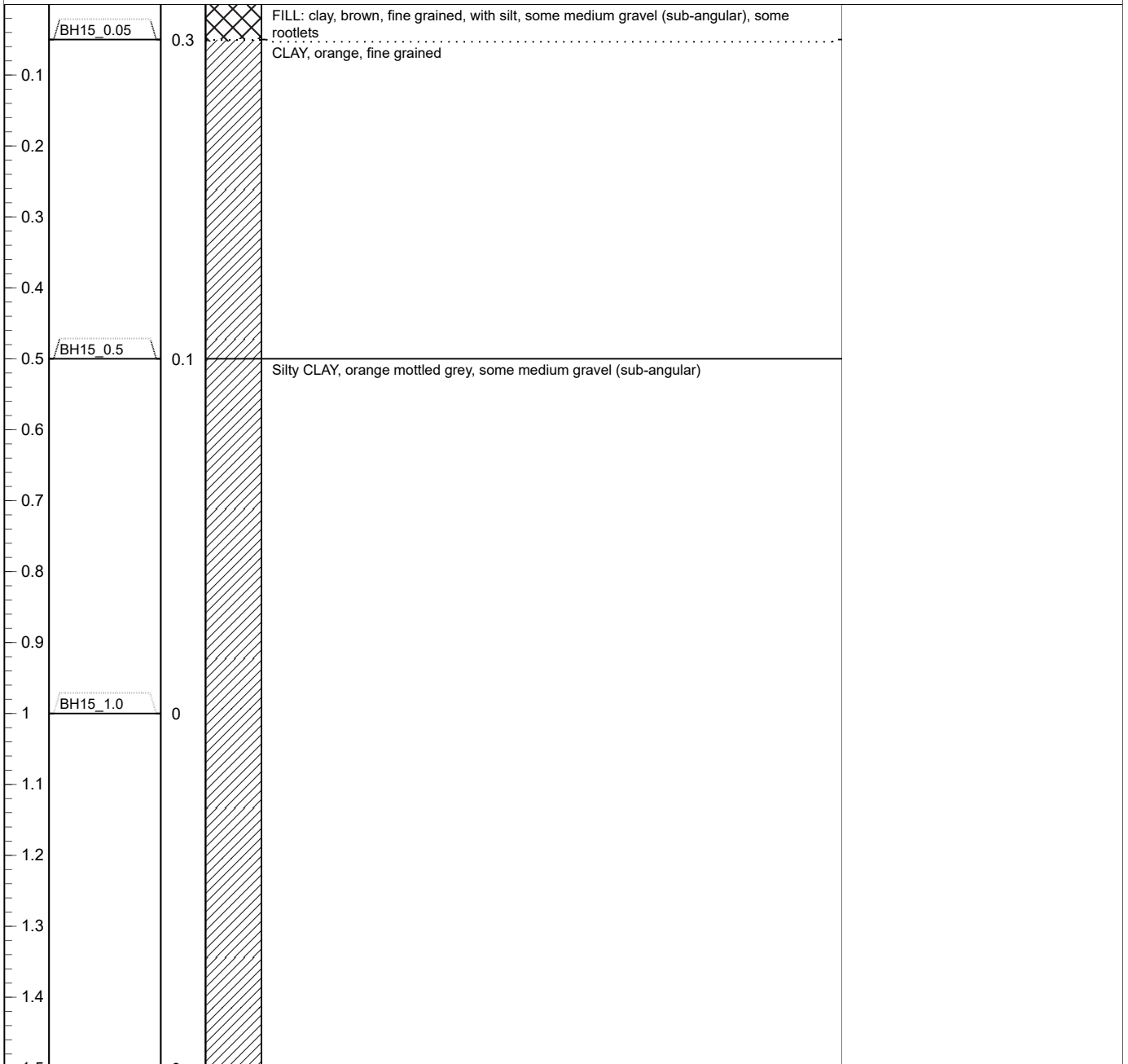
| | | | | | |
|-----------------------|---|------------------------|------------|---------------------------|---------------------|
| PROJECT NUMBER | IA254001 | DRILLING METHOD | Hand Auger | COORDINATES | 234931mE, 6287541mN |
| PROJECT NAME | GWHU - Stage 2 Contamination Assessment | TOTAL DEPTH (m) | 1.5 | COORD SYS | GDA94_MGA_zone_56 |
| DRILLING DATE | 26 Aug 2021 | DIAMETER (mm) | 100 | SURFACE CONDITIONS | Grass |
| LOGGED BY | KM | | | | |
| CHECKED BY | MS | | | | |

COMMENTS

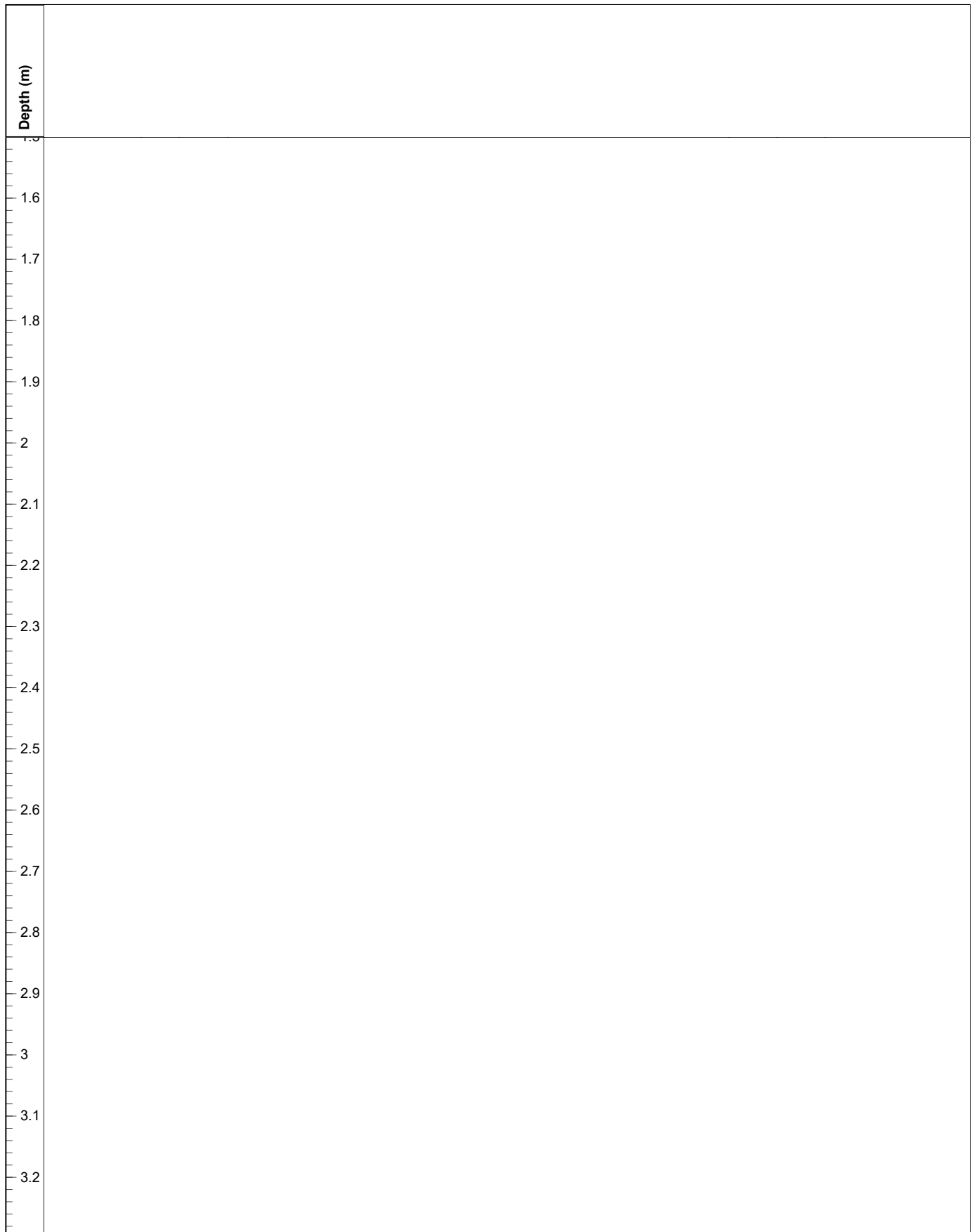
| Depth (m) | Sample ID | PID | Graphic Log | Material Description | Moisture | Consistency | Additional Observations |
|-----------|-----------|-----|-------------|---|----------|-------------|-------------------------|
| 0.05 | BH14_0.05 | 0 | | Sandy CLAY, dark brown, low plasticity, fine to medium grained, some fine to coarse gravel (sub-angular to angular), rootlets | M | S | No staining, No odour |
| 0.1 | | | | Sandy CLAY, dark brown, fine to medium grained, some gravel and sandstone rubble, trace rocks, trace rootlets | M | S | |
| 0.2 | | | | | | | |
| 0.3 | | | | | | | |
| 0.4 | | | | | | | |
| 0.5 | BH14_0.5 | 0 | | Sandy CLAY, brown, low plasticity, some medium coarse gravel (sub-angular to angular), trace black coal fines | VM | S | No staining, No odour |
| 0.6 | | | | At 0.6m, dark brown | W | VS | |
| 0.7 | | | | At 0.7m, dark brown and dark grey | M | VS | |
| 0.8 | | | | At 0.8m, dark grey and black | | | |
| 0.9 | | | | | | | |
| 1.0 | BH14_1.0 | 0 | | At 1.0m, dark brown | | | No staining, No odour |
| 1.1 | | | | At 1.1m, grey | | | |
| 1.2 | | | | At 1.2m, grey and brown mottled orange, low plasticity, some weathered sandstone gravels (grey) | M | St | |
| 1.3 | | | | | | | |
| 1.4 | | | | At 1.4m, orange and brown | | | No staining, No odour |
| 1.5 | BH14_1.5 | 0 | | Termination Depth at: 1.5 m. Target depth. | | | |

| FIELD DATA ABBREVIATIONS | | MOISTURE CONDITION | | DENSITY (N-value) | | CONSISTENCY (Su) | |
|----------------------------|-----------------------------------|--------------------|----------------|-------------------|----------------------|------------------|----------------------|
| PID | Photo Ionisation Detector (ppm) | D | Dry | VL | (very loose) <10 | VS | (very soft) <12 kPa |
| QA/QC | Quality Assurance/Quality Control | M | Moist | L | (loose) 10-20 | S | (soft) 12-25 |
| GROUNDWATER SYMBOLS | | W | Wet | MD | (medium dense) 20-30 | F | (firm) 25-50 |
| | Water level (static) | SM | Slightly Moist | D | (dense) 30-50 | St | (stiff) 50-100 |
| | Water level (drilling) | | | VD | (very dense) >50 | VSt | (very stiff) 100-200 |
| | | | | CO | (compact) 50/150mm | H | (hard) >200 kPa |

| | | | | | |
|-----------------------|---|-------------------------|-------------------|--------------------|---------------------|
| PROJECT NUMBER | IA254001 | DRILLING COMPANY | Macquarie Geotech | COORDINATES | 233266mE, 6287693mN |
| PROJECT NAME | GWHU - Stage 2 Contamination Assessment | DRILL RIG | Comacchio | COORD SYS | GDA94_MGA_zone_56 |
| DRILLING DATE | 08 Sep 2021 | DRILLING METHOD | Solid Auger | | |
| LOGGED BY | NK | TOTAL DEPTH (m) | 6.0 | | |
| CHECKED BY | MS | DIAMETER (mm) | 100 | | |



| FIELD DATA ABBREVIATIONS | | MOISTURE CONDITION | DENSITY (N-value) | CONSISTENCY (Su) |
|----------------------------|-----------------------------------|--------------------------|--------------------------------|---------------------------------|
| PID | Photo Ionisation Detector (ppm) | D Dry | VL (very loose) <10 | VS (very soft) <12 kPa |
| QA/QC | Quality Assurance/Quality Control | M Moist | L (loose) 10-20 | S (soft) 12-25 |
| GROUNDWATER SYMBOLS | | W Wet | MD (medium dense) 20-30 | F (firm) 25-50 |
| ▼ | Water level (static) | SM Slightly Moist | D (dense) 30-50 | St (stiff) 50-100 |
| ▽ | Water level (drilling) | | VD (very dense) >50 | VSt (very stiff) 100-200 |
| | | | CO (compact) 50/150mm | H (hard) >200 kPa |



| FIELD DATA ABBREVIATIONS | | MOISTURE CONDITION | | DENSITY (N-value) | | CONSISTENCY (Su) | |
|----------------------------|-----------------------------------|--------------------|----------------|-------------------|----------------------|------------------|----------------------|
| PID | Photo Ionisation Detector (ppm) | D | Dry | VL | (very loose) <10 | VS | (very soft) <12 kPa |
| QA/QC | Quality Assurance/Quality Control | M | Moist | L | (loose) 10-20 | S | (soft) 12-25 |
| GROUNDWATER SYMBOLS | | W | Wet | MD | (medium dense) 20-30 | F | (firm) 25-50 |
| ▼ | Water level (static) | SM | Slightly Moist | D | (dense) 30-50 | St | (stiff) 50-100 |
| ▽ | Water level (drilling) | | | VD | (very dense) >50 | VSt | (very stiff) 100-200 |
| | | | | CO | (compact) 50/150mm | H | (hard) >200 kPa |





| | | | |
|-----------|---------------------|--|--|
| Depth (m) | | | |
| 3.3 | | | |
| 3.4 | | | |
| 3.5 | | | |
| 3.6 | | | |
| 3.7 | | | |
| 3.8 | | | |
| 3.9 | | | |
| 4 | At 4.0m, light grey | | |
| 4.1 | | | |
| 4.2 | | | |
| 4.3 | | | |
| 4.4 | | | |
| 4.5 | | | |
| 4.6 | | | |
| 4.7 | | | |
| 4.8 | | | |
| 4.9 | | | |
| 5 | | | |



| FIELD DATA ABBREVIATIONS | | MOISTURE CONDITION | DENSITY (N-value) | CONSISTENCY (Su) | |
|----------------------------|-----------------------------------|--------------------------|--------------------------|------------------|---------------------------------|
| PID | Photo Ionisation Detector (ppm) | D Dry | VL (very loose) | <10 | VS (very soft) <12 kPa |
| QA/QC | Quality Assurance/Quality Control | M Moist | L (loose) | 10-20 | S (soft) 12-25 |
| GROUNDWATER SYMBOLS | | W Wet | MD (medium dense) | 20-30 | F (firm) 25-50 |
| ▼ | Water level (static) | SM Slightly Moist | D (dense) | 30-50 | St (stiff) 50-100 |
| ▽ | Water level (drilling) | | VD (very dense) | >50 | VSt (very stiff) 100-200 |
| | | | CO (compact) | 50/150mm | H (hard) >200 kPa |

| Depth (m) | Sample ID | PID | Graphic Log | Material Description | Moisture | Consistency | Additional Observations |
|-----------|-----------|-----|-------------|--|----------|-------------|-------------------------|
| 5.1 | | | | | | | |
| 5.2 | | | | | | | |
| 5.3 | | | | | | | |
| 5.4 | | | | | | | |
| 5.5 | | | | | | | |
| 5.6 | | | | | | | |
| 5.7 | | | | | | | |
| 5.8 | | | | | | | |
| 5.9 | | | | | | | |
| 6 | | | | Termination Depth at: 6.0 m. Auger Refusal | | | |
| 6.1 | | | | | | | |
| 6.2 | | | | | | | |
| 6.3 | | | | | | | |
| 6.4 | | | | | | | |
| 6.5 | | | | | | | |
| 6.6 | | | | | | | |
| 6.7 | | | | | | | |
| 6.8 | | | | | | | |

| FIELD DATA ABBREVIATIONS | MOISTURE CONDITION | DENSITY (N-value) | CONSISTENCY (Su) |
|--|--------------------------|--------------------------------|---------------------------------|
| PID Photo Ionisation Detector (ppm) | D Dry | VL (very loose) <10 | VS (very soft) <12 kPa |
| QA/QC Quality Assurance/Quality Control | M Moist | L (loose) 10-20 | S (soft) 12-25 |
| GROUNDWATER SYMBOLS | W Wet | MD (medium dense) 20-30 | F (firm) 25-50 |
| Water level (static) | SM Slightly Moist | D (dense) 30-50 | St (stiff) 50-100 |
| Water level (drilling) | | VD (very dense) >50 | VSt (very stiff) 100-200 |
| | | CO (compact) 50/150mm | H (hard) >200 kPa |

| | | | | | |
|-----------------------|---|---------------------------|------------|--------------------|---------------------|
| PROJECT NUMBER | IA254001 | DRILLING METHOD | Hand Auger | COORDINATES | 232729mE, 6288451mN |
| PROJECT NAME | GWHU - Stage 2 Contamination Assessment | TOTAL DEPTH (m) | 1.5 | COORD SYS | GDA94_MGA_zone_56 |
| DRILLING DATE | 13 Sep 2021 | DIAMETER (mm) | 50 | | |
| LOGGED BY | NK | SURFACE CONDITIONS | Grass | | |
| CHECKED BY | MS | | | | |

| Depth (m) | Sample ID | PID | Graphic Log | Material Description | Moisture | Consistency | Additional Observations |
|-----------|-----------|-----|---|---|----------|-------------|-------------------------|
| 0.0 | | 0 |  | FILL: Silty CLAY, dark brown, low plasticity, fine grained, some rootlets | M | S | No staining, No odour |
| 0.1 | | | | | | | |
| 0.2 | | | | | | | |
| 0.3 | | | | At 0.3m, with sand | | | |
| 0.4 | | |  | CLAY, grey mottled orange, fine grained, some sand | M | St | No staining, No odour |
| 0.5 | | 0 | | At 0.5m, light brown mottled orange, trace medium gravel (angular) | | | No staining, No odour |
| 0.6 | | | | | | | |
| 0.7 | | | | At 0.65m, grey mottled orange | M | VSt | |
| 0.8 | | |  | CLAY, with sand | | | |
| 0.9 | | | | At 0.9m, grey mottled dark brown and orange | | | No staining, No odour |
| 1.0 | | 0 | | | | | |
| 1.1 | | | | | | | |
| 1.2 | | |  | Silty CLAY, orange mottled grey, low plasticity, fine grained, with sand | D | S | No staining, No odour |
| 1.3 | | | | | | | |
| 1.4 | | | | | | | |
| 1.5 | | | | Termination Depth at: 1.5 m. Target depth. | | | |

| FIELD DATA ABBREVIATIONS | | MOISTURE CONDITION | DENSITY (N-value) | CONSISTENCY (Su) | |
|---|-----------------------------------|--------------------------|--------------------------------|-------------------------|----------|
| PID | Photo Ionisation Detector (ppm) | D Dry | VL (very loose) <10 | VS (very soft) | <12 kPa |
| QA/QC | Quality Assurance/Quality Control | M Moist | L (loose) 10-20 | S (soft) | 12-25 |
| GROUNDWATER SYMBOLS | | W Wet | MD (medium dense) 20-30 | F (firm) | 25-50 |
|  | Water level (static) | SM Slightly Moist | D (dense) 30-50 | St (stiff) | 50-100 |
|  | Water level (drilling) | | VD (very dense) >50 | VSt (very stiff) | 100-200 |
| | | | CO (compact) 50/150mm | H (hard) | >200 kPa |



| | | | | | |
|-----------------------|---|---------------------------|-------------------|--------------------|---------------------|
| PROJECT NUMBER | IA254001 | DRILLING COMPANY | Macquarie Geotech | COORDINATES | 232901mE, 6288798mN |
| PROJECT NAME | GWHU - Stage 2 Contamination Assessment | DRILL RIG | Comacchio | COORD SYS | GDA94_MGA_zone_56 |
| DRILLING DATE | 09 Sep 2021 | DRILLING METHOD | Solid Auger | WELL ID | GW07 |
| LOGGED BY | NK | TOTAL DEPTH (m) | 8.1 | | |
| CHECKED BY | MS | DIAMETER (mm) | 100 | | |
| | | SURFACE CONDITIONS | Grass/Gravel | | |

COMMENTS

| Depth (m) | Sample ID | PID | Well Installation Details | Graphic Log | Material Description | Moisture | Consistency | Additional Observations |
|-----------|-----------|-----|---------------------------|-------------------------|--|----------|-------------|-------------------------|
| 0.05 | BH17_0.05 | 0.1 | Grout | [Cross-hatched pattern] | FILL: sandy silt, dark brown, fine to medium grained, some clay, some fine gravel (sub-angular), | D | L | No staining, No odour |
| 0.5 | BH17_0.5 | 0 | | | FILL:sand , light orange, medium grained, some clay, some medium to coarse gravel (sub-angular) | D | L | No staining, No odour |
| 1.0 | BH17_1.0 | 0 | | | At 1.1m, some weathered sandstone | | | |
| 2.2 | | | Filter pack | [Cross-hatched pattern] | FILL: BLUE METAL, dark grey, medium to coarse grained, angular, with sand, some clay | D | L | No staining, No odour |
| 2.5 | BH17_2.5 | 0 | | | CLAY, grey mottled orange, medium plasticity, fine grained | M | S | No staining, No odour |



| FIELD DATA ABBREVIATIONS | | MOISTURE CONDITION | | DENSITY (N-value) | | CONSISTENCY (Su) | |
|----------------------------|-----------------------------------|--------------------|----------------|-------------------|----------------------|------------------|----------------------|
| PID | Photo Ionisation Detector (ppm) | D | Dry | VL | (very loose) <10 | VS | (very soft) <12 kPa |
| QA/QC | Quality Assurance/Quality Control | M | Moist | L | (loose) 10-20 | S | (soft) 12-25 |
| GROUNDWATER SYMBOLS | | W | Wet | MD | (medium dense) 20-30 | F | (firm) 25-50 |
| | Water level (static) | SM | Slightly Moist | D | (dense) 30-50 | St | (stiff) 50-100 |
| | Water level (drilling) | | | VD | (very dense) >50 | VSt | (very stiff) 100-200 |
| | | | | CO | (compact) 50/150mm | H | (hard) >200 kPa |

| Depth (m) | Sample ID | PID | Well Installation Details | Graphic Log | Material Description | Moisture | Consistency | Additional Observations |
|-----------|-----------|-----|---------------------------|-------------|--|----------|-------------|-------------------------|
| 3.2 | | | | | | | | |
| 3.4 | | | | | | | | |
| 3.6 | | | | | | | | |
| 3.8 | | | | | | | | |
| 4.0 | | | | | At 4.0m, grey mottled brown, low plasticity, fine grained, with medium gravel (angular) | M | F | No staining, No odour |
| 4.2 | | | | | | | | |
| 4.4 | BH17_4.5 | 0.5 | | | | | | |
| 4.6 | | | | | WEATHERED SILTSTONE, grey | D | L | |
| 4.8 | | | | | | | | |
| 5.0 | | | | | | | | |
| 5.2 | | | | | | | | |
| 5.4 | | | | | | | | |
| 5.6 | | | | | | | | |
| 5.8 | | | | | | | | |
| 6.0 | BH17_6.0 | 0.1 | | | | | | |
| 6.2 | | | | | CLAY, grey, low plasticity, fine grained, with silt, some fine gravel (angular) | W | S | No staining, No odour |
| 6.4 | | | | | WEATHERED SILTSTONE, grey | M | H | |
| 6.6 | | | | | | | | |
| 6.8 | | | | | | | | |
| 7.0 | | | | | CLAY, light grey, low plasticity, fine grained, with fine to medium gravel (sub-angular) | W | S | No staining, No odour |

| FIELD DATA ABBREVIATIONS | | MOISTURE CONDITION | | DENSITY (N-value) | | CONSISTENCY (Su) | |
|---|-----------------------------------|--------------------|----------------|-------------------|----------------------|------------------|----------------------|
| PID | Photo Ionisation Detector (ppm) | D | Dry | VL | (very loose) <10 | VS | (very soft) <12 kPa |
| QA/QC | Quality Assurance/Quality Control | M | Moist | L | (loose) 10-20 | S | (soft) 12-25 |
| GROUNDWATER SYMBOLS | | W | Wet | MD | (medium dense) 20-30 | F | (firm) 25-50 |
|  | Water level (static) | SM | Slightly Moist | D | (dense) 30-50 | St | (stiff) 50-100 |
|  | Water level (drilling) | | | VD | (very dense) >50 | VSt | (very stiff) 100-200 |
| | | | | CO | (compact) 50/150mm | H | (hard) >200 kPa |

Disclaimer This log is intended for environmental not geotechnical purposes.

| Depth (m) | Sample ID | PID | Well Installation Details | Graphic Log | Material Description | Moisture | Consistency | Additional Observations |
|-----------|-----------|-----|---------------------------|-------------|--|----------|-------------|-------------------------|
| 6.6 | | | | | | | | |
| 6.8 | | | | | | | | |
| 7.0 | BH17_7.0 | 0.1 | | | | | | |
| 7.2 | | | | | Sandy CLAY, grey mottled white, low plasticity, fine to medium grained, with fine to medium gravel (angular) | M | F | |
| 7.4 | | | Filter pack | | | | | |
| 7.6 | | | | | | | | |
| 7.8 | | | | | | | | |
| 8.0 | | | | | | | | |
| 8.2 | | | | | Termination Depth at: 8.1 m. Auger Refusal | | | |
| 8.4 | | | | | | | | |
| 8.6 | | | | | | | | |
| 8.8 | | | | | | | | |
| 9.0 | | | | | | | | |
| 9.2 | | | | | | | | |
| 9.4 | | | | | | | | |
| 9.6 | | | | | | | | |
| 9.8 | | | | | | | | |
| 10.0 | | | | | | | | |

| FIELD DATA ABBREVIATIONS | | MOISTURE CONDITION | | DENSITY (N-value) | | CONSISTENCY (Su) | |
|---|-----------------------------------|--------------------|----------------|-------------------|----------------------|------------------|----------------------|
| PID | Photo Ionisation Detector (ppm) | D | Dry | VL | (very loose) <10 | VS | (very soft) <12 kPa |
| QA/QC | Quality Assurance/Quality Control | M | Moist | L | (loose) 10-20 | S | (soft) 12-25 |
| GROUNDWATER SYMBOLS | | W | Wet | MD | (medium dense) 20-30 | F | (firm) 25-50 |
|  | Water level (static) | SM | Slightly Moist | D | (dense) 30-50 | St | (stiff) 50-100 |
|  | Water level (drilling) | | | VD | (very dense) >50 | VSt | (very stiff) 100-200 |
| | | | | CO | (compact) 50/150mm | H | (hard) >200 kPa |

WELL DEVELOPMENT, GAUGING AND SAMPLING DATA SHEET

WELL No: **6W01**

Jacobs

Project No: **IA2 54001**

Project Name: **6WHO**

Gauging

Date: **4/4/21** Performed By: **NK**

Gauging Method: **interface meter** Well Diameter: **50mm**

Time: **0900** Bore Depth: **10.873** LNAPL Present: Y /

SWL: **5.665** Depth to LNAPL: **-** (If yes, thickness):

Comments: **dry well** DNAPL Present: Y /

(If yes, thickness):

Maintainance required: Visual confirmation with bailer: Y / N

Photo Number:

Purging / Development

Date: **9/4/21** Performed By: **NK** Well Diameter: **50mm**

Purge Method: **submersible pump/bailer**

Time Started: **0905** SWL (start): **5.665** Volume Removed:

Time Stopped: **11:00** SWL (end): Discharge Rate:

Comments: **3x well vol = 803L** NAPL Present: Y / N

(If yes, thickness):

Sampling

Date: **14/9/21** Performed By: **NK** Well Diameter: **50mm**

Sampling Method: **Hydroclor**

Time Started: **14:00** Sampling Depth: **bottom of well**

Time Stopped: **16:43** SWL (start): **9.915**

Tubing Type: SWL (end): **10.325**

Comments: **- well not recharging**

Duplicate Sample Collected? Y / N Duplicate Sample ID:

Field Analyses

| Time | Volume Removed (L) | EC (uS/cm) | pH | Temp (C) | Redox (mV) | Dissolved Oxygen | | SWL (m) | Comments (colour, turbidity, odours, sheen etc) |
|------------------------|--------------------|------------|----------|----------|------------|------------------|---------|---------|---|
| | | | | | | % Sat | mg/L | | |
| 0940 | 2.0 | 1149 | 7.05 | 15.9 | -20.6 | 17.4 | 1.70 | 9.672 | grey turbid |
| 0950 | 2.1 | 1175 | 7.06 | 15.9 | -30.5 | 34.7 | 3.32 | 9.625 | slightly turbid, grey |
| 10:10 | | | | | | | | 9.860 | |
| 10:30 | 21.5 | 615 | 7.08 | 15.9 | 76.1 | 37.5 | 3.67 | 9.937 | clear |
| 10:35 | | | | | | | | 9.945 | |
| 10:41 | | | | | | | | 9.935 | |
| 10:43 | 22.5 | 1192 | 7.05 | 16.1 | -1.1 | 34.2 | 3.34 | 10.297 | left to re-draw |
| 11:08 | | | | | | | | 9.915 | 10:49 am |
| Stabilisation Criteria | | +/- 3% | +/- 0.05 | | +/- 10mV | | +/- 10% | | |

Well Volume Calculations

| Casing Diameter | 25mm | 50mm | 100mm | 125mm | 150mm | 200mm | 250mm | 300mm |
|-------------------|------|------|-------|-------|-------|-------|-------|-------|
| Conversion Factor | 0.98 | 1.96 | 7.85 | 31.4 | 49.1 | 70.7 | 125.7 | 196.3 |

TOTAL WELL DEPTH (-) WATER LEVEL (=) WATER COLUMN
10.873 m (-) **5.665** (=) **5.208**

WATER COLUMN (X) CONVERSION FACTOR (=) LITRES PER WELL VOLUME
5.208 (X) **1.96** (=) **10.208** L

16:44 | 23.5 | 1249 | 7.03 | 15.8 | 15.1 | 14.2 | 1.39 | 10.325 | slightly turbid brown

WELL DEVELOPMENT, GAUGING AND SAMPLING DATA SHEET

WELL No : CW02

Jacobs

Project No : 1A254001

Project Name : GWHU

Gauging

Date : 3.9.21 Performed By : KM & NK

Gauging Method : Solist IM Well Diameter : 50

Time : 7:30 Bore Depth : 10.895 LNAPL Present : Y /

SWL : 2.585 Depth to LNAPL : _____ (If yes, thickness) : _____

Comments : Silted bottom - silt > 2m by. DNAPL Present : Y /

Maintainance required : _____ Visual confirmation with bailer : Y /

Photo Number : _____

Purging / Development

Date : 3.9.21 Performed By : KM & NK Well Diameter : 50

Purge Method : Submersible Pump / Bailer

Time Started : _____ SWL (start) : _____ Volume Removed : _____ Bore Depth (start) : 10.895

Time Stopped : _____ SWL (end) : _____ Discharge Rate : _____ Bore Depth (end) : 13.353

Comments : 3x well vol = 63.316 NAPL Present : Y /

changed method to bailer at 135L (If yes, thickness) : _____

(well cleaned, collected WA)

Sampling

Date : 9/9/21 / 21/9/21 Performed By : NK Well Diameter : 50

Sampling Method : Hydrolevel - 7-8m

Time Started : 1700 / 0915 Sampling Depth : 7-8m

Time Stopped : 1700 SWL (start) : 8.905 / 4.986

Tubing Type : _____ SWL (end) : 5.917

Comments : _____

Duplicate Sample Collected? / N Duplicate Sample ID : QC101-210421, QC201-210421

Field Analyses

| Time | Volume Removed (L) | EC (uS/cm) | pH | Temp (C) | Redox (mV) | Dissolved Oxygen | | SWL (m) | Comments (colour, turbidity, odours, sheen etc) |
|------------------------|--------------------|------------|----------|----------|------------|------------------|---------|---------|---|
| | | | | | | (mg/L) | (% sat) | | |
| 07:55 | 85 | 2227 | 6.38 | 16.5 | 44.2 | 0.98 | 10.1 | 5.42 | turbid, grey |
| 08:14 | 135 | 2219 | 6.37 | 16.4 | 35.5 | 0.89 | 9.2 | 5.383 | turbid, grey |
| 08:24 | 136 | 2179 | 6.34 | 16.3 | 22.9 | 1.39 | 14.3 | 5.297 | " " |
| 08:27 | 137 | 2190 | 6.34 | 16.3 | 20.4 | 1.35 | 13.8 | 5.325 | " " |
| 08:31 | 138 | 2162 | 6.37 | 16.1 | 17.4 | 1.54 | 15.8 | 5.308 | " " |
| 08:35 | 139 | 2145 | 6.38 | 16.0 | 14.3 | 1.34 | 13.7 | 5.282 | 28" |
| 08:39 | 140 | 2259 | 6.37 | 16.2 | 0.71 | 7.2 | 11.0 | 5.272 | " " |
| 8:43 | 141 | 2236 | 6.37 | 16.3 | 9.8 | 0.89 | 9.0 | 5.268 | " " |
| 8:47 | 142 | 2211 | 6.40 | 16.2 | 10.7 | 1.26 | 12.9 | 5.259 | " " |
| 8:50 | 143 | 2188 | 6.39 | 16.1 | 10.4 | 1.00 | 11.2 | 5.245 | " " |
| Stabilisation Criteria | | +/- 3% | +/- 0.05 | | +/- 10mV | +/- 10% | | | |

Paused @ 85L well cleaning.

Purged @ 135L

Well Volume Calculations

| Casing Diameter | 25mm | 50mm | 100mm | 125mm | 150mm | 200mm | 250mm | 300mm |
|-------------------|------|------|-------|-------|-------|-------|-------|-------|
| Conversion Factor | 0.98 | 1.96 | 7.85 | 31.4 | 49.1 | 70.7 | 125.7 | 196.3 |

TOTAL WELL DEPTH (-) WATER LEVEL (=) WATER COLUMN
13.353 m (-) 2.585 (=) 10.768

WATER COLUMN (X) CONVERSION FACTOR (=) LITRES PER WELL VOLUME
10.768 (X) 1.96 (=) 21.11 L

WELL DEVELOPMENT, GAUGING AND SAMPLING DATA SHEET

WELL No : GW02

2 of 2
Jacobs

Project No : _____ Project Name : _____

| Gauging | | | |
|------------------------|------------------|-------|--|
| Date : | _____ | | Performed By : _____ |
| Gauging Method : | _____ | | Well Diameter : _____ |
| Time : | Bore Depth : | _____ | |
| SWL : | Depth to LNAPL : | _____ | |
| Comments : | _____ | | LNAPL Present : Y / N (If yes, thickness) : _____ |
| Maintenance required : | _____ | | DNAPL Present : Y / N (If yes, thickness) : _____ |
| Photo Number : | _____ | | Visual confirmation with bailer : Y / N |

| Purging / Development | | | |
|-----------------------|---------------|------------------|---|
| Date : | _____ | | Performed By : _____ |
| Purge Method : | _____ | | Well Diameter : _____ |
| Time Started : | SWL (start) : | Volume Removed : | Bore Depth (start) : |
| Time Stopped : | SWL (end) : | Discharge Rate : | Bore Depth (end) : |
| Comments : | _____ | | NAPL Present : Y / N (If yes, thickness) : _____ |

| Sampling | | | |
|-----------------------------|-------|-----------------------|------------------------|
| Date : | _____ | | Performed By : _____ |
| Sampling Method : | _____ | | Well Diameter : _____ |
| Time Started : | _____ | | Sampling Depth : _____ |
| Time Stopped : | _____ | | SWL (start) : _____ |
| Tubing Type : | _____ | | SWL (end) : _____ |
| Comments : | _____ | | |
| Duplicate Sample Collected? | Y / N | Duplicate Sample ID : | _____ |

| Field Analyses | | | | | | | | | |
|------------------------|--------------------|------------|----------|----------|------------|------------------|---------|---------|---|
| Time | Volume Removed (L) | EC (uS/cm) | pH | Temp (C) | Redox (mV) | Dissolved Oxygen | | SWL (m) | Comments (colour, turbidity, odours, sheen etc) |
| | | | | | | (mg/L) | (% sat) | | |
| 8:53 | 144 | 2247 | 6.38 | 16.2 | 8.5 | 0.82 | 8.4 | 5.238 | " " |
| 8:58 | 145 | 2245 | 8.40 | 16.1 | 6.1 | 1.04 | 10.6 | 5.233 | " " |
| 8:59 | 146 | 2274 | 8.41 | 16.1 | 5.0 | 0.96 | 9.8 | 5.229 | " " |
| 9:01 | 147 | 2307 | 8.41 | 16.2 | 5.3 | 0.91 | 9.3 | 5.219 | " " |
| 9:36 | ? | | | | | | | 5.178 | |
| 9:55 | - | 1610 | 6.54 | 12.8 | -16.5 | 1.07 | 10.1 | 5.917 | " " |
| Stabilisation Criteria | | +/- 3% | +/- 0.05 | | +/- 10mV | +/- 10% | | | |

Develop agar Monday.

Sampling

| Well Volume Calculations | | | | | | | | |
|--------------------------|------|------|-------|-------|-------|-------|-------|-------|
| Casing Diameter | 25mm | 50mm | 100mm | 125mm | 150mm | 200mm | 250mm | 300mm |
| Conversion Factor | 0.98 | 1.96 | 7.85 | 31.4 | 49.1 | 70.7 | 125.7 | 196.3 |

TOTAL WELL DEPTH (-) WATER LEVEL (=) WATER COLUMN
 _____ m (-) _____ (=) _____

WATER COLUMN (X) CONVERSION FACTOR (=) LITRES PER WELL VOLUME
 _____ (X) _____ (=) _____ L

WELL DEVELOPMENT, GAUGING AND SAMPLING DATA SHEET

WELL No: 6W03

Jacobs

Project No: IA 254001

Project Name: GWHL4

| Gauging | | | |
|-----------------------|-------------------|----------------------------------|--|
| Date: | <u>3/9/21</u> | Performed By: | <u>NK + KM</u> |
| Gauging Method: | <u>Solinst IM</u> | Well Diameter: | <u>50</u> |
| Time: | <u>12:30</u> | Bore Depth: | <u>7.614</u> |
| SWL: | <u>2.816</u> | Depth to LNAPL: | <u>-</u> |
| Comments: | | | |
| Maintenance required: | | | |
| Photo Number: | | | |
| | | LNAPL Present: | Y / <input checked="" type="radio"/> N |
| | | (If yes, thickness): | |
| | | DNAPL Present: | Y / <input checked="" type="radio"/> N |
| | | (If yes, thickness): | |
| | | Visual confirmation with bailer: | Y / <input checked="" type="radio"/> N |

Above the screen.

| Purging / Development | | | |
|-----------------------|--------------------------------|----------------------|--|
| Date: | <u>3/9/21</u> | Performed By: | <u>NK</u> |
| Purge Method: | <u>submersible pump/bailer</u> | Well Diameter: | <u>50</u> |
| Time Started: | <u>10:28</u> | Bore Depth (start): | <u>7.614</u> |
| Time Stopped: | <u>12:55</u> | Bore Depth (end): | <u>8.096</u> |
| Comments: | <u>3x well vol = 28.212L</u> | | |
| | | Volume Removed: | <u>83L</u> |
| | | Discharge Rate: | |
| | | SWL (start): | <u>2.816</u> |
| | | SWL (end): | <u>3.141</u> |
| | | DNAPL Present: | Y / <input checked="" type="radio"/> N |
| | | (If yes, thickness): | |

| Sampling | | | |
|-----------------------------|--|----------------------|----------------------|
| Date: | <u>9/9/21 / 20/9/21</u> | Performed By: | |
| Sampling Method: | <u>Hydrostave installed at 6-7m</u> | Well Diameter: | <u>50</u> |
| Time Started: | <u>11:40 / 11:15</u> | Sampling Depth: | |
| Time Stopped: | <u>13:45</u> | SWL (start): | <u>3.043 / 3.035</u> |
| Tubing Type: | | SWL (end): | <u>3.055</u> |
| Comments: | | | |
| Duplicate Sample Collected? | <input checked="" type="radio"/> Y / <input type="radio"/> N | Duplicate Sample ID: | |

| Field Analyses | | | | | | | | | |
|------------------------|--------------------|---------------|-----------------|-------------|-----------------|------------------|----------------|--------------|---|
| Time | Volume Removed (L) | EC (uS/cm) | pH | Temp (C) | Redox (mV) | Dissolved Oxygen | | SWL (m) | Comments (colour, turbidity, odours, sheen etc) |
| | | | | | | mg/L | % | | |
| <u>10:42</u> | <u>10L</u> | | | | | | | <u>3.901</u> | <u>grey, turbid</u> |
| <u>11:54</u> | <u>75L</u> | | | | | | | <u>3.901</u> | <u>" "</u> |
| <u>11:56</u> | <u>76L</u> | <u>2594</u> | <u>7.98</u> | <u>16.4</u> | <u>181.9</u> | <u>67.4</u> | <u>4.93</u> | <u>3.225</u> | <u>" "</u> |
| <u>12:06</u> | <u>77L</u> | <u>2521</u> | <u>5.01</u> | <u>15.5</u> | <u>197.1</u> | <u>14.1</u> | <u>1.38</u> | <u>3.176</u> | <u>brown turbid</u> |
| <u>12:15</u> | <u>78L</u> | <u>2502</u> | <u>4.91</u> | <u>14.7</u> | <u>186.9</u> | <u>8.7</u> | <u>0.86</u> | <u>3.205</u> | <u>brown, turbid</u> |
| <u>12:20</u> | <u>79L</u> | | | <u>14.0</u> | | | | <u>3.161</u> | <u>brown, turbid</u> |
| <u>12:30</u> | <u>80L</u> | <u>2418</u> | <u>5.20</u> | <u>15.2</u> | <u>181.4</u> | <u>15.6</u> | <u>1.52</u> | <u>3.165</u> | <u>" "</u> |
| <u>12:33</u> | <u>81L</u> | <u>2426</u> | <u>5.31</u> | <u>14.7</u> | <u>180.7</u> | <u>25.6</u> | <u>2.30</u> | <u>3.162</u> | <u>" "</u> |
| <u>12:40</u> | <u>82L</u> | <u>2394</u> | <u>5.29</u> | <u>14.9</u> | <u>180.2</u> | <u>14.4</u> | <u>1.67</u> | <u>3.156</u> | <u>" "</u> |
| <u>12:50</u> | <u>83L</u> | <u>352.7</u> | | | | | | <u>3.155</u> | <u>" "</u> |
| Stabilisation Criteria | | <u>+/- 3%</u> | <u>+/- 0.05</u> | | <u>+/- 10mV</u> | | <u>+/- 10%</u> | | |

switch to bailer

Purged dry @ 10:42 (3.901) ~10-11L Purged 60L

end 3.141m

| Well Volume Calculations | | | | | | | | |
|--------------------------|------|--|-------|-------|-------|-------|-------|-------|
| Casing Diameter | 25mm | 50mm | 100mm | 125mm | 150mm | 200mm | 250mm | 300mm |
| Conversion Factor | 0.98 | 1.96 | 7.85 | 31.4 | 49.1 | 70.7 | 125.7 | 196.3 |

↓ WQ Meter screen fogged up, unable to continue

TOTAL WELL DEPTH (-) WATER LEVEL (=) WATER COLUMN
7.614 m (-) 2.816 (=) 4.798

WATER COLUMN (X) CONVERSION FACTOR (=) LITRES PER WELL VOLUME
4.798 (X) 1.96 (=) 9404 L

Sampling 13:30 84L | 2946 | 5.20 | 14.7 | 189.1 | 3.6 | 0.37 | 3.035 | " | "

WELL DEVELOPMENT, GAUGING AND SAMPLING DATA SHEET

WELL No: **GW05**

Jacobs

Project No: **IA254001**

Project Name: **GWHLU**

Gauging

Date: **14/9/21** Performed By: **NK** Well Diameter: **50mm**

Gauging Method: **interface probe** Bore Depth: **14.389** LNAPL Present: Y / **(N)**

Time: **15:56** SWL: **7.805** Depth to LNAPL: **-** (If yes, thickness):

Comments: DNAPL Present: Y / **(N)**

Maintainance required: Visual confirmation with bailer: Y / **(N)**

Photo Number:

Purging / Development

Date: **14/9/21** Performed By: **NK** Well Diameter: **50mm**

Purge Method: **submersible pump/bailor** Bore Depth (start): **14.389**

Time Started: **15:57** SWL (start): **7.805** Volume Removed: **19L** Bore Depth (end): **14.389**

Time Stopped: **17:30** SWL (end): **7.245** Discharge Rate: NAPL Present: Y / **(N)**

Comments: **3x well vol = 39L** (If yes, thickness):

Sampling

Date: **14/9/21 / 20/9/21** Performed By: **NK** Well Diameter: **50mm**

Sampling Method: **hydrasloev** Sampling Depth: **1m**

Time Started: **17:30 / 14:10** SWL (start): **7.245 / 8.145**

Time Stopped: **14:50** SWL (end):

Tubing Type: SWL (end):

Comments:

Duplicate Sample Collected? **(N)** Duplicate Sample ID:

Field Analyses

| Time | Volume Removed (L) | EC (uS/cm) | pH | Temp (C) | Redox (mV) | Disolved Oxygen (mg/L) | SWL (m) | Comments (colour, turbidity, odours, sheen etc) |
|------------------------|--------------------|------------|----------|----------|------------|------------------------|---------|---|
| 16:16 | 5L | | | | | | 8.779 | milky, white cloudy (pump) |
| 16:17 | 6L | 324.6 | 8.27 | 15.0 | 51.7 | 13.3 | 8.889 | brown, turbid bailor |
| 16:30 | 12L | | | | | | 9.237 | " " pump |
| 16:35 | 13L | 377.5 | 7.90 | 14.8 | 63.9 | 24.3 | 9.246 | brown, slightly turbid |
| 16:40 | 14L | 379.4 | 7.89 | 15.1 | 60.3 | 25.0 | 9.246 | white clear, very slightly turbid |
| 16:45 | 15L | 406.4 | 7.80 | 14.9 | 61.1 | 27.6 | 9.247 | cloudy, slightly turbid |
| 16:50 | 16L | 436.1 | 7.71 | 14.8 | 60.7 | 27.7 | 9.249 | slightly cloudy |
| 17:00 | 17L | 448.6 | 7.70 | 14.8 | 60.5 | 28.6 | 9.238 | very slightly cloudy |
| 17:05 | 18L | 453.9 | 7.68 | 14.6 | 61.3 | 29.5 | 9.245 | very slightly turbid |
| 17:25 | 19L | 377.4 | 7.72 | 15.0 | 61.0 | 28.6 | 9.257 | " " " |
| Stabilisation Criteria | | +/- 3% | +/- 0.05 | | +/- 10mV | +/- 10% | | |

Well Volume Calculations

| Casing Diameter | 25mm | 50mm | 100mm | 125mm | 150mm | 200mm | 250mm | 300mm |
|-------------------|------|------|-------|-------|-------|-------|-------|-------|
| Conversion Factor | 0.98 | 1.96 | 7.85 | 31.4 | 49.1 | 70.7 | 125.7 | 196.3 |

TOTAL WELL DEPTH (-) WATER LEVEL (=) WATER COLUMN
14.389 m (-) **7.805** (=) **6.584**

WATER COLUMN (X) CONVERSION FACTOR (=) LITRES PER WELL VOLUME
6.584 (X) **1.96** (=) **12.905** L

1 20L | 369.6 | 7.81 | 17.2 | 9.6 | 14.2 | 1.36 | *clear brown & blue*

WELL DEVELOPMENT, GAUGING AND SAMPLING DATA SHEET

WELL No: QMO6

Jacobs

Project No: JA254001

Project Name: GW HU

Gauging

Date: 15/9/21 Performed By: _____

Gauging Method: interface probe Well Diameter: 50mm

Time: 11:10 Bore Depth: 8.116 LNAPL Present: Y / N

SWL: 1.975 Depth to LNAPL: — (If yes, thickness): _____

Comments: _____ DNAPL Present: Y / N

Maintenance required: _____ (If yes, thickness): _____

Photo Number: _____ Visual confirmation with bailer: Y / N

Purging / Development

Date: 15/9/21 Performed By: _____ Well Diameter: _____

Purge Method: bailer / submersible

Time Started: 8:10 SWL (start): 1.975 Volume Removed: 91L Bore Depth (start): 8.116

Time Stopped: 15:48 SWL (end): 2.577 Discharge Rate: _____ Bore Depth (end): 8.646

Comments: 3x well vol = 36L, water still silty NAPL Present: Y / N

(If yes, thickness): _____

Sampling

Date: 15/9/21 / 21/9/21 Performed By: IVR Well Diameter: 50mm

Sampling Method: hydro-sieve

Time Started: 13:45 / 10:30 Sampling Depth: 5m

Time Stopped: 11:5m SWL (start): ~~1.975~~ / 2.517 / 1.998

Tubing Type: _____ SWL (end): 2.111

Comments: _____

Duplicate Sample Collected? Y / N Duplicate Sample ID: _____

Field Analyses

| Time | Volume Removed (L) | EC (uS/cm) | pH | Temp (C) | Redox (mV) | Dissolved Oxygen | | SWL (m) | Comments (colour, turbidity, odours, sheen etc) |
|------------------------|--------------------|------------|----------|----------|------------|------------------|---------|---------|---|
| | | | | | | DO (ppm) | (mg/L) | | |
| 11:20 | 12 | — | — | — | — | — | — | 7.258 | brown, silty, turbid |
| 11:25 | 14 | — | — | — | — | — | — | 7.859 | " " |
| 11:30 | 15 | — | — | — | — | — | — | 7.796 | " " |
| 13:20 | 17 | — | — | — | — | — | — | 1.205 | — |
| 13:45 | 40L | 2673 | 6.89 | 14.3 | 109.8 | 25.2 | 2.55 | 3.114 | " " |
| 13:55 | 41L | 2745 | 7.05 | 13.1 | 108.3 | 24.5 | 2.53 | 2.354 | " " |
| 14:00 | 42L | 2680 | 7.03 | 12.8 | 108.8 | 19.5 | 1.60 | 2.351 | " " |
| 14:09 | 43L | 2735 | 7.01 | 12.8 | 110.5 | 16.7 | 1.79 | 2.29 | " " |
| 14:40 | — | — | — | — | — | — | — | 2.025 | " " |
| 15:20 | 85L | 3018 | 6.88 | 14.8 | 142.6 | 39.6 | 3.97 | 4.349 | " " |
| Stabilisation Criteria | | +/- 3% | +/- 0.05 | | +/- 10mV | | +/- 10% | | |

Well Volume Calculations

| Casing Diameter | 25mm | 50mm | 100mm | 125mm | 150mm | 200mm | 250mm | 300mm |
|-------------------|------|------|-------|-------|-------|-------|-------|-------|
| Conversion Factor | 0.98 | 1.96 | 7.85 | 31.4 | 49.1 | 70.7 | 125.7 | 196.3 |

TOTAL WELL DEPTH (-) WATER LEVEL (=) WATER COLUMN
8.116 m (-) 1.975 (=) 6.141

WATER COLUMN (X) CONVERSION FACTOR (=) LITRES PER WELL VOLUME
6.141 (X) 1.96 (=) 12.04 L

restored w/ submersible

stopped for door

[Handwritten signature]

WELL DEVELOPMENT, GAUGING AND SAMPLING DATA SHEET

WELL No: GW06 **Jacobs**

Project No: _____ Project Name: _____

Gauging

Date: _____ Performed By: _____ Well Diameter: _____

Gauging Method: _____ Bore Depth: _____ LNAPL Present: Y / N

Time: _____ Depth to LNAPL: _____ (If yes, thickness): _____

SWL: _____ DNAPL Present: Y / N

Comments: _____ (If yes, thickness): _____

Maintenance required: _____ Visual confirmation with bailer: Y / N

Photo Number: _____

Purging / Development

Date: _____ Performed By: _____ Well Diameter: _____

Purge Method: _____ Bore Depth (start): _____

Time Started: _____ SWL (start): _____ Volume Removed: _____ Bore Depth (end): _____

Time Stopped: _____ SWL (end): _____ Discharge Rate: _____ NAPL Present: Y / N

Comments: _____ (If yes, thickness): _____

Sampling

Date: _____ Performed By: _____ Well Diameter: _____

Sampling Method: _____ Sampling Depth: _____

Time Started: _____ SWL (start): _____

Time Stopped: _____ SWL (end): _____

Tubing Type: _____

Comments: _____

Duplicate Sample Collected? Y / N Duplicate Sample ID: _____

Field Analyses

| Time | Volume Removed (L) | EC (uS/cm) | pH | Temp (C) | Redox (mV) | Dissolved Oxygen | | SWL (m) | Comments (colour, turbidity, odours, sheen etc) | |
|-------|--------------------|------------|------|----------|------------|------------------|--------|---------|---|----|
| | | | | | | (mg/L) | (mg/L) | | | |
| 15:25 | 86L | 2712 | 7.03 | 13.1 | 131.3 | 43.0 | 4.48 | 3.413 | 11 | 11 |
| 15:29 | 87L | 2764 | 7.02 | 12.7 | 129.8 | 20.2 | 2.11 | 3.101 | 11 | 11 |
| 15:30 | 88L | 2795 | 6.92 | 12.8 | 129.8 | 20.6 | 2.16 | 3.002 | 11 | 11 |
| 15:35 | 89L | 2807 | 6.98 | 12.7 | 127.9 | 21.0 | 2.21 | 2.804 | 11 | 11 |
| 15:37 | 90L | 2826 | 7.01 | 12.6 | 126.5 | 22.0 | 2.30 | 2.709 | 11 | 11 |
| 15:42 | 91L | 2844 | 6.99 | 12.7 | 125.6 | 19.4 | 2.01 | 2.517 | 11 | 11 |
| 10:59 | 93 | 2357 | 7.06 | 11.2 | 88.3 | 6.1 | 0.66 | 2.111 | 11 | 11 |

Stabilisation Criteria: EC +/- 3%, pH +/- 0.05, Redox +/- 10mV, Dissolved Oxygen +/- 10%

stable

Sampling

3x well vol

Well Volume Calculations

| Casing Diameter | 25mm | 50mm | 100mm | 125mm | 150mm | 200mm | 250mm | 300mm |
|-------------------|------|------|-------|-------|-------|-------|-------|-------|
| Conversion Factor | 0.98 | 1.96 | 7.85 | 31.4 | 49.1 | 70.7 | 125.7 | 196.3 |

TOTAL WELL DEPTH (-) WATER LEVEL (=) WATER COLUMN
 _____ m (-) _____ (=) _____

WATER COLUMN (X) CONVERSION FACTOR (=) LITRES PER WELL VOLUME
 _____ (X) _____ (=) _____ L



WELL DEVELOPMENT, GAUGING AND SAMPLING DATA SHEET

WELL No: GW07

Jacobs

Project No: IA254001

Project Name: GWHL

Gauging

Date: 14/9/12 Performed By: NK

Gauging Method: interface probe Well Diameter: 50mm

Time: 11:50 Bore Depth: 8.045 LNAPL Present: Y / N

SWL: 2.357 Depth to LNAPL: - (If yes, thickness):

Comments: silt at bottom DNAPL Present: Y / N

(If yes, thickness):

Maintenance required: Visual confirmation with bailer: Y / N

Photo Number:

Purging / Development

Date: 14/9/12 Performed By: NK Well Diameter: 50mm

Purge Method: submersible pump/bailer

Time Started: 12:08 SWL (start): 2.357 Volume Removed: 242 Bore Depth (start): 8.045

Time Stopped: 14:00 SWL (end): 6.054 Discharge Rate: Bore Depth (end): 8.019

Comments: at well vol = 33L NAPL Present: Y / N

(If yes, thickness):

Sampling

Date: 14/9/12 Performed By: NK Well Diameter: 50mm

Sampling Method: hydra sleeve

Time Started: 12:14 Sampling Depth: 7m

Time Stopped: 16:20 SWL (start): 6.054 - 3.462

Tubing Type: SWL (end): 2.689

Comments:

Duplicate Sample Collected? Y / N Duplicate Sample ID:

Field Analyses

| Time | Volume Removed (L) | EC (uS/cm) | pH | Temp (C) | Redox (mV) | Dissolved Oxygen | | SWL (m) | Comments (colour, turbidity, odours, sheen etc) |
|------------------------|--------------------|------------|----------|----------|------------|------------------|---------|------------------|---|
| | | | | | | mg/L | mg/L | | |
| 12:08 | 10L | | | | | | | 7.058 | brown, turbid |
| 12:30 | | | | | | | | 5.921 | " " |
| 12:39 | 11L | 702 | 7.20 | 13.8 | -586 | 45.8 | 4.71 | 5.911 | " " |
| 13:24 | | | | | | 3.2 | | 3.551 | " " |
| 13:30 | 21L | 630.4 | 7.06 | 13.4 | -59.0 | 32.9 | | 7.025 | " " |
| 13:40 | 22L | 643.5 | 6.96 | 13.4 | -37.3 | 52.7 | 5.49 | 6.007 | " " |
| 13:54 | 23L | 540 | 6.95 | 13.5 | -34.6 | 53.6 | 5.58 | 6.054 | " " |
| 14:00 | 24L | 539.4 | 6.96 | 13.7 | -33.4 | 54.3 | 5.60 | 6.029 | " " |
| 11:15 | 25L | 535.0 | 6.82 | 18.2 | -68.4 | 25.0 | 2.37 | 2.669 | clear/brown, slightly turbid |
| Stabilisation Criteria | | +/- 3% | +/- 0.05 | | +/- 10mV | | +/- 10% | | |

Well Volume Calculations

| Casing Diameter | 25mm | 50mm | 100mm | 125mm | 150mm | 200mm | 250mm | 300mm |
|-------------------|------|------|-------|-------|-------|-------|-------|-------|
| Conversion Factor | 0.98 | 1.96 | 7.85 | 31.4 | 49.1 | 70.7 | 125.7 | 196.3 |

TOTAL WELL DEPTH (-) WATER LEVEL (=) WATER COLUMN
8.045 m (-) 2.357 (=) 5.688

WATER COLUMN (X) CONVERSION FACTOR (=) LITRES PER WELL VOLUME
~~11.148~~ 5.688 (X) 1.96 (=) 11.148 L

3029 GWHW - red gate - drive past house - veer left - shut gate (cattle)

Screen
8-1m

50m
Sampling

switched to bailer
parameters stable

| Study Area | Location | Date | Sampler | Depth | PID | QAQC | Description | Density | Consistency | Visual Ranking | Odour Ranking |
|------------|----------|------------|---------|-------|-----|-------------------------------|---|---------|-------------|----------------|---------------|
| L2R | SS01 | 24/08/2021 | KM | 0.05 | 0 | - | Gravelly clayey SAND, brown, fine grained. Gravels (fine to coarse, angular). Minor bitumen roadbase. Some rootlets. | L | - | 1 | A |
| L2R | SS02 | 24/08/2021 | KM | 0.05 | 0 | - | Sandy GRAVEL, light brown, fine to medium-coarse grained. Sands (fine grained). Rootlets present. | L | - | 0 | A |
| L2R | SS03a | 24/08/2021 | KM | 0.1 | 0 | - | Gravelly SAND, brown, fine grained. Gravels (fine to coarse, sub-angular to angular). Some bitumen road base. Minor rootlets. | MD | - | 1 | A |
| L2R | SS03b | 27/08/2021 | KM | 0.1 | 0 | - | SAND, brown, fine grained. Some gravel (fine to medium-coarse, sub-angular to angular). Dry to slightly moist. Rootlets. | MD | - | 0 | A |
| L2R | SS04 | 24/08/2021 | KM | 0.05 | 0 | - | Gravelly SAND, light brown, fine grained. Gravels (fine to medium-coarse, sub-angular to angular). Minor bitumen road base. Minor rootlets. | L | - | 1 | A |
| L2R/CRR | SS05 | 26/08/2021 | KM | 0.05 | 0 | - | Clayey SAND, brown, fine grained. Slightly moist. Rootlets. | MD | - | 0 | A |
| L2R/CRR | SS06 | 17/09/2021 | NK | 0.05 | 0 | - | Clayey SILT, dark brown, fine grained. Rootlets. Moist. | L | - | 0 | A |
| L2R/CRR | SS07 | 17/09/2021 | NK | 0.05 | 0.1 | - | Clayey SILT, dark brown, fine grained. Rootlets. Moist. | L | - | 0 | A |
| L2R/CRR | SS08 | 17/09/2021 | NK | 0.05 | 0.1 | QC101_210917, QC201_210918 | FILL: silty clay, brown, fine grained. With gravel (medium, rounded). Some sand (medium grained). Rootlets and worms present. Low plasticity. | MD | S | 0 | A |
| L2R/CRR | SS09 | 17/09/2021 | NK | 0.05 | 0 | - | Clayey SILT, dark brown, fine grained. Rootlets. Dry. | L | - | 0 | A |
| L2R/CRR | SS10 | 25/08/2021 | KM | 0.05 | 0 | - | Clayey SAND, brown, fine grained. Dry. Trace rootlets. | D | - | 0 | A |
| L2R/CRR | SS11 | 24/08/2021 | KM | 0.05 | 0 | - | Sandy CLAY, brown, low plasticity. Minor gravels (fine, sub angular to angular). Some rootlets. | - | S | 0 | A |
| L2R/CRR | SS12 | 24/08/2021 | KM | 0.05 | 0 | - | Clayey SAND, brown, fine grained. Some gravel (Fine to medium-coarse, sub-angular to angular). Minor bitumen road base. Rootlets. Wet. | L | - | 0 | A |
| L2R | SS13 | 6/09/2021 | NK | 0.05 | 0 | QC101_210906, QC201_210906 | Clayey SILT, brown, fine grained. Some gravel (fine to medium, sub-rounded). Slightly moist. Rootlets. | L | - | 0 | C |
| L2R | SS14 | 24/08/2021 | KM | 0.05 | 0 | - | Clayey SAND with gravel, brown, fine grained. Gravel (Fine to medium-coarse, sub-angular to angular). Minor bitumen road base. Rootlets. Wet. | MD | - | 1 | A |
| R2F | SS15 | 26/08/2021 | KM | 0.05 | 0 | - | TOPSOIL, SAND (loamy), dark brown, fine grained. Slightly moist. Rootlets | L | - | 0 | A |
| R2F | SS16 | 17/09/2021 | NK | 0.05 | 0.7 | - | FILL: gravelly silt, brown. Gravel (medium-coarse, angular). Dry. Bitumen, wood chips present | L | - | 1 | B |
| R2F | SS17a | 25/08/2021 | KM | 0.1 | 0 | - | Clayey SAND with gravel, brown, fine grained. Gravel (Fine to coarse with rock, angular). Wood and roots present. Slightly moist. Slight hydrocarbon odour. | L | - | 0 | A |
| R2F | SS17b | 30/08/2021 | KM | 0.1 | 0 | - | Clayey SAND with gravel, brown, fine grained. Gravel (Fine to coarse with rock, angular). Wood and roots present. Slightly moist. | L | - | 0 | A |
| R2F | SS18 | 24/08/2021 | KM | 0.05 | 0 | - | Sandy GRAVEL, light brown, fine to medium-coarse grained. Sands (fine grained).Some road base gravel (fine, sub-angular). Wet. | L | - | 0 | A |
| R2F | SS20 | 17/09/2021 | NK | 0.05 | 0.1 | - | FILL: silt, brown. With gravel (medium, sub-angular to angular). Dry. Rootlets present. | L | - | 0 | A |
| R2F | SS22 | 7/09/2021 | NK | 0.05 | 0.3 | - | SILT, dark brown, fine grained. Rootlets. Dry. Hydrocarbon odour. | L | - | 0 | B |
| F2L | SS23 | 24/08/2021 | KM | 0.05 | 0 | - | Clayey SAND/Sandy CLAY, brown, fine grained. Very low plasticity. Some gravel (Fine to medium-coarse, sub-angular to angular). Rootlets and woodchips. | L | S | 0 | A |
| F2L | SS24 | 7/09/2021 | NK | 0.05 | 0.8 | - | FILL: clayey silt, brown, fine grained. With gravel (fine to medium, sub-rounded). Dry. Rootlets. | L | - | 0 | A |

| Study Area | Location | Date | Sampler | Depth | PID | QAQC | Description | Density | Consistency | Visual Ranking | Odour Ranking |
|------------|----------|------------|---------|-------|-----|------|---|---------|-------------|----------------|---------------|
| F2L | SS24 | 7/09/2021 | NK | 0.1 | 0.4 | - | FILL: clayey silt, brown, fine grained. With gravel (fine to medium, sub-rounded). Dry. Rootlets. | L | - | 0 | A |
| F2L | SS25 | 24/08/2021 | KM | 0.05 | 0 | - | Clayey SAND/Sandy CLAY, brown, fine grained. Very low plasticity. Minor gravel (Fine to medium-coarse, sub-angular to angular). Minor rootlets and woodchips. | L | S | 0 | A |
| F2L | SS26 | 7/09/2021 | NK | 0.05 | 0.4 | - | Clayey SILT, brown, fine grained. Some gravel (fine to medium, sub-rounded). Dry. Rootlets. | L | - | 0 | A |
| F2L | SS27 | 27/08/2021 | KM | 0.05 | 0 | - | Gravelly SAND, black, fine grained. Slightly moist. Rootlets. Gravels (fine to coarse, sub-angular to angular). Bitumen road base gravels present. | L | - | 1 | A |
| F2L | SS28 | 27/08/2021 | KM | 0.05 | 0.1 | - | Gravelly SAND, dark brown, fine grained. Dry. Rootlets. Gravels (fine to medium, rounded to angular). Some road base gravels present. | D | - | 1 | A |
| F2L | SS29 | 17/09/2021 | NK | 0.05 | 0.6 | - | FILL: silt, brown. Dry. Rootlets present. Slight hydrocarbon odour. | L | - | 0 | B |

Appendix D. Laboratory reports

CERTIFICATE OF ANALYSIS

| | |
|---|--|
| Work Order : ES2132166 Amendment : 1 Client : Jacobs Arcadis Joint Venture Contact : Amanda Mullen Address : Level 16 580 George Street Sydney 2000 Telephone : ---- Project : IA254001 Order number : ---- C-O-C number : ---- Sampler : ---- Site : ---- Quote number : EN/222 No. of samples received : 46 No. of samples analysed : 18 | Page : 1 of 18 Laboratory : Environmental Division Sydney Contact : Customer Services ES Address : 277-289 Woodpark Road Smithfield NSW Australia 2164 Telephone : +61-2-8784 8555 Date Samples Received : 03-Sep-2021 17:19 Date Analysis Commenced : 06-Sep-2021 Issue Date : 24-Sep-2021 10:29 |
|---|--|



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

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Descriptive Results
- Surrogate Control Limits

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

Signatories

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

| <i>Signatories</i> | <i>Position</i> | <i>Accreditation Category</i> |
|--------------------|----------------------------|--|
| Alana Smylie | Asbestos Identifier | Newcastle - Asbestos, Mayfield West, NSW |
| Ankit Joshi | Inorganic Chemist | Sydney Inorganics, Smithfield, NSW |
| Edwandy Fadjar | Organic Coordinator | Sydney Organics, Smithfield, NSW |
| Ivan Taylor | Analyst | Sydney Inorganics, Smithfield, NSW |
| Sanjeshni Jyoti | Senior Chemist Volatiles | Sydney Organics, Smithfield, NSW |
| Uma Nagendiram | Subcontracting Coordinator | WRG Subcontracting, Smithfield, NSW |



General Comments

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

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

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

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

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

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

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

- EP075 (SIM): Where reported, Benzo(a)pyrene Toxicity Equivalent Quotient (TEQ) per the NEPM (2013) is the sum total of the concentration of the eight carcinogenic PAHs multiplied by their Toxicity Equivalence Factor (TEF) relative to Benzo(a)pyrene. TEF values are provided in brackets as follows: Benz(a)anthracene (0.1), Chrysene (0.01), Benzo(b+j) & Benzo(k)fluoranthene (0.1), Benzo(a)pyrene (1.0), Indeno(1.2.3.cd)pyrene (0.1), Dibenz(a.h)anthracene (1.0), Benzo(g.h.i)perylene (0.01). Less than LOR results for 'TEQ Zero' are treated as zero.
- Benzo(a)pyrene Toxicity Equivalent Quotient (TEQ) per the NEPM (2013) is the sum total of the concentration of the eight carcinogenic PAHs multiplied by their Toxicity Equivalence Factor (TEF) relative to Benzo(a)pyrene. TEF values are provided in brackets as follows: Benz(a)anthracene (0.1), Chrysene (0.01), Benzo(b+j) & Benzo(k)fluoranthene (0.1), Benzo(a)pyrene (1.0), Indeno(1.2.3.cd)pyrene (0.1), Dibenz(a.h)anthracene (1.0), Benzo(g.h.i)perylene (0.01). Less than LOR results for 'TEQ Zero' are treated as zero, for 'TEQ 1/2LOR' are treated as half the reported LOR, and for 'TEQ LOR' are treated as being equal to the reported LOR. Note: TEQ 1/2LOR and TEQ LOR will calculate as 0.6mg/Kg and 1.2mg/Kg respectively for samples with non-detects for all of the eight TEQ PAHs.
- EP080: Where reported, Total Xylenes is the sum of the reported concentrations of m&p-Xylene and o-Xylene at or above the LOR.
- EP068: Where reported, Total Chlordane (sum) is the sum of the reported concentrations of cis-Chlordane and trans-Chlordane at or above the LOR.
- EP068: Where reported, Total OCP is the sum of the reported concentrations of all Organochlorine Pesticides at or above LOR.
- EP075(SIM): Where reported, Total Cresol is the sum of the reported concentrations of 2-Methylphenol and 3- & 4-Methylphenol at or above the LOR.
- MM868 (Coliforms & E. coli in Soils by MPN using Aquachrom ECC) - Analysis is conducted by ALS Scoresby NATA accreditation no. 992, site no. 989.
- Amendment (16/09/2021: This report has been amended to change billing details . All analysis results are as per the previous report.
- EA200 'Am' Amosite (brown asbestos)
- EA200 'Cr' Crocidolite (blue asbestos)
- EA200 'Trace' - Asbestos fibres ("Free Fibres") detected by trace analysis per AS4964. The result can be interpreted that the sample contains detectable 'respirable' asbestos fibres
- EA200: Asbestos Identification Samples were analysed by Polarised Light Microscopy including dispersion staining.
- EA200 Legend
- EA200 'Ch' Chrysotile (white asbestos)
- EA200: 'UMF' Unknown Mineral Fibres. "-" indicates fibres detected may or may not be asbestos fibres. Confirmation by alternative techniques is recommended.
- EA200: For samples larger than 30g, the <2mm fraction may be sub-sampled prior to trace analysis as outlined in ISO23909:2008(E) Sect 6.3.2-2
- EA200: 'Yes' - Asbestos detected by polarised light microscopy including dispersion staining.
- EA200: 'No*' - No asbestos found, at the reporting limit of 0.1g/kg, by polarised light microscopy including dispersion staining. Asbestos material was detected and positively identified at concentrations estimated to be below 0.1g/kg.
- EA200: 'No' - No asbestos found at the reporting limit 0.1g/kg, by polarised light microscopy including dispersion staining.



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | BH09_0.5 | BH09_2.0 | SS176_0.10 | BH04_2.0 | BH04_4.0 |
|---|------------|------|--------|-------------------|-------------------|-------------------|-------------------|-------------------|----------|
| Sampling date / time | | | | 30-Aug-2021 00:00 | 30-Aug-2021 00:00 | 30-Aug-2021 00:00 | 31-Aug-2021 00:00 | 31-Aug-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2132166-002 | ES2132166-004 | ES2132166-009 | ES2132166-013 | ES2132166-015 | |
| | | | | Result | Result | Result | Result | Result | |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | | | | |
| Moisture Content | ---- | 1.0 | % | 10.4 | 13.2 | 15.9 | 17.9 | 13.5 | |
| EA200: AS 4964 - 2004 Identification of Asbestos in Soils | | | | | | | | | |
| Asbestos Detected | 1332-21-4 | 0.1 | g/kg | ---- | ---- | No | No | No | |
| Asbestos (Trace) | 1332-21-4 | 5 | Fibres | ---- | ---- | No | No | No | |
| Asbestos Type | 1332-21-4 | - | -- | ---- | ---- | - | - | - | |
| Sample weight (dry) | ---- | 0.01 | g | ---- | ---- | 220 | 185 | 171 | |
| APPROVED IDENTIFIER: | ---- | - | -- | ---- | ---- | A. SMYLIE | A. SMYLIE | A. SMYLIE | |
| Synthetic Mineral Fibre | ---- | 0.1 | g/kg | ---- | ---- | No | No | No | |
| Organic Fibre | ---- | 0.1 | g/kg | ---- | ---- | No | No | No | |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | | |
| Arsenic | 7440-38-2 | 5 | mg/kg | <5 | <5 | <5 | <5 | 6 | |
| Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | <1 | <1 | <1 | |
| Chromium | 7440-47-3 | 2 | mg/kg | 3 | 6 | 7 | 9 | 12 | |
| Copper | 7440-50-8 | 5 | mg/kg | <5 | 6 | 21 | <5 | 5 | |
| Lead | 7439-92-1 | 5 | mg/kg | 8 | 8 | 24 | 15 | 14 | |
| Nickel | 7440-02-0 | 2 | mg/kg | <2 | 4 | 8 | <2 | <2 | |
| Zinc | 7440-66-6 | 5 | mg/kg | 23 | 24 | 54 | <5 | <5 | |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | | |
| Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser | | | | | | | | | |
| Nitrite + Nitrate as N (Sol.) | ---- | 0.1 | mg/kg | 0.3 | 0.2 | ---- | 0.2 | 0.2 | |
| EK061G: Total Kjeldahl Nitrogen By Discrete Analyser | | | | | | | | | |
| Total Kjeldahl Nitrogen as N | ---- | 20 | mg/kg | 200 | 80 | ---- | 200 | 320 | |
| EK062: Total Nitrogen as N (TKN + NOx) | | | | | | | | | |
| ^ Total Nitrogen as N | ---- | 20 | mg/kg | 200 | 80 | ---- | 200 | 320 | |
| EK067G: Total Phosphorus as P by Discrete Analyser | | | | | | | | | |
| Total Phosphorus as P | ---- | 2 | mg/kg | 308 | 426 | ---- | 171 | 367 | |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | | |
| alpha-BHC | 319-84-6 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| beta-BHC | 319-85-7 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| gamma-BHC | 58-89-9 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| delta-BHC | 319-86-8 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| Heptachlor | 76-44-8 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | BH09_0.5 | BH09_2.0 | SS176_0.10 | BH04_2.0 | BH04_4.0 |
|---|-------------------------|------|-------|-------------------|-------------------|-------------------|-------------------|-------------------|----------|
| Sampling date / time | | | | 30-Aug-2021 00:00 | 30-Aug-2021 00:00 | 30-Aug-2021 00:00 | 31-Aug-2021 00:00 | 31-Aug-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2132166-002 | ES2132166-004 | ES2132166-009 | ES2132166-013 | ES2132166-015 | |
| | | | | Result | Result | Result | Result | Result | |
| EP068A: Organochlorine Pesticides (OC) - Continued | | | | | | | | | |
| Aldrin | 309-00-2 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| ^ Total Chlordane (sum) | ---- | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| Dieldrin | 60-57-1 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| 4,4'-DDE | 72-55-9 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| Endrin | 72-20-8 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| ^ Endosulfan (sum) | 115-29-7 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| 4,4'-DDD | 72-54-8 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| 4,4'-DDT | 50-29-3 | 0.2 | mg/kg | ---- | ---- | <0.2 | <0.2 | <0.2 | |
| Endrin ketone | 53494-70-5 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| Methoxychlor | 72-43-5 | 0.2 | mg/kg | ---- | ---- | <0.2 | <0.2 | <0.2 | |
| ^ Sum of Aldrin + Dieldrin | 309-00-2/60-57-1 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| ^ Sum of DDD + DDE + DDT | 72-54-8/72-55-9/50-29-3 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| EP068B: Organophosphorus Pesticides (OP) | | | | | | | | | |
| Dichlorvos | 62-73-7 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| Monocrotophos | 6923-22-4 | 0.2 | mg/kg | ---- | ---- | <0.2 | <0.2 | <0.2 | |
| Dimethoate | 60-51-5 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| Diazinon | 333-41-5 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| Parathion-methyl | 298-00-0 | 0.2 | mg/kg | ---- | ---- | <0.2 | <0.2 | <0.2 | |
| Malathion | 121-75-5 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| Fenthion | 55-38-9 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| Parathion | 56-38-2 | 0.2 | mg/kg | ---- | ---- | <0.2 | <0.2 | <0.2 | |
| Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | BH09_0.5 | BH09_2.0 | SS176_0.10 | BH04_2.0 | BH04_4.0 |
|--|-------------------|------|-------|-------------------|-------------------|-------------------|-------------------|-------------------|----------|
| Sampling date / time | | | | 30-Aug-2021 00:00 | 30-Aug-2021 00:00 | 30-Aug-2021 00:00 | 31-Aug-2021 00:00 | 31-Aug-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2132166-002 | ES2132166-004 | ES2132166-009 | ES2132166-013 | ES2132166-015 | |
| | | | | Result | Result | Result | Result | Result | |
| EP068B: Organophosphorus Pesticides (OP) - Continued | | | | | | | | | |
| Fenamiphos | 22224-92-6 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| Prothiofos | 34643-46-4 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| Ethion | 563-12-2 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| Carbophenothion | 786-19-6 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | <0.05 | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | | |
| Naphthalene | 91-20-3 | 0.5 | mg/kg | ---- | ---- | <0.5 | <0.5 | <0.5 | |
| Acenaphthylene | 208-96-8 | 0.5 | mg/kg | ---- | ---- | <0.5 | <0.5 | <0.5 | |
| Acenaphthene | 83-32-9 | 0.5 | mg/kg | ---- | ---- | <0.5 | <0.5 | <0.5 | |
| Fluorene | 86-73-7 | 0.5 | mg/kg | ---- | ---- | <0.5 | <0.5 | <0.5 | |
| Phenanthrene | 85-01-8 | 0.5 | mg/kg | ---- | ---- | <0.5 | <0.5 | <0.5 | |
| Anthracene | 120-12-7 | 0.5 | mg/kg | ---- | ---- | <0.5 | <0.5 | <0.5 | |
| Fluoranthene | 206-44-0 | 0.5 | mg/kg | ---- | ---- | <0.5 | <0.5 | <0.5 | |
| Pyrene | 129-00-0 | 0.5 | mg/kg | ---- | ---- | <0.5 | <0.5 | <0.5 | |
| Benz(a)anthracene | 56-55-3 | 0.5 | mg/kg | ---- | ---- | <0.5 | <0.5 | <0.5 | |
| Chrysene | 218-01-9 | 0.5 | mg/kg | ---- | ---- | <0.5 | <0.5 | <0.5 | |
| Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 0.5 | mg/kg | ---- | ---- | <0.5 | <0.5 | <0.5 | |
| Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | ---- | ---- | <0.5 | <0.5 | <0.5 | |
| Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | ---- | ---- | <0.5 | <0.5 | <0.5 | |
| Indeno(1.2.3.cd)pyrene | 193-39-5 | 0.5 | mg/kg | ---- | ---- | <0.5 | <0.5 | <0.5 | |
| Dibenz(a.h)anthracene | 53-70-3 | 0.5 | mg/kg | ---- | ---- | <0.5 | <0.5 | <0.5 | |
| Benzo(g.h.i)perylene | 191-24-2 | 0.5 | mg/kg | ---- | ---- | <0.5 | <0.5 | <0.5 | |
| ^ Sum of polycyclic aromatic hydrocarbons | ---- | 0.5 | mg/kg | ---- | ---- | <0.5 | <0.5 | <0.5 | |
| ^ Benzo(a)pyrene TEQ (zero) | ---- | 0.5 | mg/kg | ---- | ---- | <0.5 | <0.5 | <0.5 | |
| ^ Benzo(a)pyrene TEQ (half LOR) | ---- | 0.5 | mg/kg | ---- | ---- | 0.6 | 0.6 | 0.6 | |
| ^ Benzo(a)pyrene TEQ (LOR) | ---- | 0.5 | mg/kg | ---- | ---- | 1.2 | 1.2 | 1.2 | |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | | | |
| C6 - C9 Fraction | ---- | 10 | mg/kg | ---- | ---- | <10 | <10 | <10 | |
| C10 - C14 Fraction | ---- | 50 | mg/kg | ---- | ---- | <50 | <50 | <50 | |
| C15 - C28 Fraction | ---- | 100 | mg/kg | ---- | ---- | <100 | <100 | <100 | |
| C29 - C36 Fraction | ---- | 100 | mg/kg | ---- | ---- | <100 | <100 | <100 | |
| ^ C10 - C36 Fraction (sum) | ---- | 50 | mg/kg | ---- | ---- | <50 | <50 | <50 | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | | | | |
| C6 - C10 Fraction | C6_C10 | 10 | mg/kg | ---- | ---- | <10 | <10 | <10 | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | BH09_0.5 | BH09_2.0 | SS176_0.10 | BH04_2.0 | BH04_4.0 |
|--|-------------------|------|-------|-------------------|-------------------|-------------------|-------------------|-------------------|----------|
| Sampling date / time | | | | 30-Aug-2021 00:00 | 30-Aug-2021 00:00 | 30-Aug-2021 00:00 | 31-Aug-2021 00:00 | 31-Aug-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2132166-002 | ES2132166-004 | ES2132166-009 | ES2132166-013 | ES2132166-015 | |
| | | | | Result | Result | Result | Result | Result | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions - Continued | | | | | | | | | |
| ^ C6 - C10 Fraction minus BTEX (F1) | C6_C10-BTEX | 10 | mg/kg | ---- | ---- | <10 | <10 | <10 | |
| >C10 - C16 Fraction | ---- | 50 | mg/kg | ---- | ---- | <50 | <50 | <50 | |
| >C16 - C34 Fraction | ---- | 100 | mg/kg | ---- | ---- | <100 | <100 | <100 | |
| >C34 - C40 Fraction | ---- | 100 | mg/kg | ---- | ---- | <100 | <100 | <100 | |
| ^ >C10 - C40 Fraction (sum) | ---- | 50 | mg/kg | ---- | ---- | <50 | <50 | <50 | |
| ^ >C10 - C16 Fraction minus Naphthalene (F2) | ---- | 50 | mg/kg | ---- | ---- | <50 | <50 | <50 | |
| EP080: BTEXN | | | | | | | | | |
| Benzene | 71-43-2 | 0.2 | mg/kg | ---- | ---- | <0.2 | <0.2 | <0.2 | |
| Toluene | 108-88-3 | 0.5 | mg/kg | ---- | ---- | <0.5 | <0.5 | <0.5 | |
| Ethylbenzene | 100-41-4 | 0.5 | mg/kg | ---- | ---- | <0.5 | <0.5 | <0.5 | |
| meta- & para-Xylene | 108-38-3 106-42-3 | 0.5 | mg/kg | ---- | ---- | <0.5 | <0.5 | <0.5 | |
| ortho-Xylene | 95-47-6 | 0.5 | mg/kg | ---- | ---- | <0.5 | <0.5 | <0.5 | |
| ^ Sum of BTEX | ---- | 0.2 | mg/kg | ---- | ---- | <0.2 | <0.2 | <0.2 | |
| ^ Total Xylenes | ---- | 0.5 | mg/kg | ---- | ---- | <0.5 | <0.5 | <0.5 | |
| Naphthalene | 91-20-3 | 1 | mg/kg | ---- | ---- | <1 | <1 | <1 | |
| EP068S: Organochlorine Pesticide Surrogate | | | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.05 | % | ---- | ---- | 85.1 | 96.2 | 90.3 | |
| EP068T: Organophosphorus Pesticide Surrogate | | | | | | | | | |
| DEF | 78-48-8 | 0.05 | % | ---- | ---- | 99.4 | 73.0 | 64.0 | |
| EP075(SIM)S: Phenolic Compound Surrogates | | | | | | | | | |
| Phenol-d6 | 13127-88-3 | 0.5 | % | ---- | ---- | 99.8 | 81.0 | 80.2 | |
| 2-Chlorophenol-D4 | 93951-73-6 | 0.5 | % | ---- | ---- | 98.9 | 82.6 | 83.4 | |
| 2,4,6-Tribromophenol | 118-79-6 | 0.5 | % | ---- | ---- | 94.2 | 70.2 | 74.9 | |
| EP075(SIM)T: PAH Surrogates | | | | | | | | | |
| 2-Fluorobiphenyl | 321-60-8 | 0.5 | % | ---- | ---- | 103 | 87.5 | 89.9 | |
| Anthracene-d10 | 1719-06-8 | 0.5 | % | ---- | ---- | 109 | 95.5 | 96.8 | |
| 4-Terphenyl-d14 | 1718-51-0 | 0.5 | % | ---- | ---- | 104 | 90.9 | 93.9 | |
| EP080S: TPH(V)/BTEX Surrogates | | | | | | | | | |
| 1,2-Dichloroethane-D4 | 17060-07-0 | 0.2 | % | ---- | ---- | 100 | 90.0 | 100 | |
| Toluene-D8 | 2037-26-5 | 0.2 | % | ---- | ---- | 96.3 | 98.2 | 115 | |
| 4-Bromofluorobenzene | 460-00-4 | 0.2 | % | ---- | ---- | 104 | 93.2 | 105 | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | BH05_0.05 | BH05_5.0 | QC101_210901 | BH11_0.05 | BH11_0.5 |
|---|------------|-----|-------|-------------------|-------------------|-------------------|-------------------|-------------------|----------|
| Sampling date / time | | | | 01-Sep-2021 00:00 | 01-Sep-2021 00:00 | 01-Sep-2021 00:00 | 02-Sep-2021 00:00 | 02-Sep-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2132166-024 | ES2132166-029 | ES2132166-033 | ES2132166-035 | ES2132166-036 | |
| | | | | Result | Result | Result | Result | Result | |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | | | | |
| Moisture Content | ---- | 1.0 | % | 23.5 | 15.1 | 22.7 | 10.6 | 7.9 | |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | | |
| Arsenic | 7440-38-2 | 5 | mg/kg | 6 | 12 | 6 | <5 | <5 | |
| Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | <1 | <1 | <1 | |
| Chromium | 7440-47-3 | 2 | mg/kg | 20 | 23 | 22 | <2 | 2 | |
| Copper | 7440-50-8 | 5 | mg/kg | <5 | 13 | <5 | <5 | <5 | |
| Lead | 7439-92-1 | 5 | mg/kg | 10 | 11 | 12 | 51 | 10 | |
| Nickel | 7440-02-0 | 2 | mg/kg | <2 | 28 | <2 | <2 | <2 | |
| Zinc | 7440-66-6 | 5 | mg/kg | 6 | 84 | 12 | 26 | 9 | |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | | |
| Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser | | | | | | | | | |
| Nitrite + Nitrate as N (Sol.) | ---- | 0.1 | mg/kg | <0.1 | 0.2 | 0.2 | ---- | ---- | |
| EK061G: Total Kjeldahl Nitrogen By Discrete Analyser | | | | | | | | | |
| Total Kjeldahl Nitrogen as N | ---- | 20 | mg/kg | 1000 | 480 | 1630 | ---- | ---- | |
| EK062: Total Nitrogen as N (TKN + NOx) | | | | | | | | | |
| ^ Total Nitrogen as N | ---- | 20 | mg/kg | 1000 | 480 | 1630 | ---- | ---- | |
| EK067G: Total Phosphorus as P by Discrete Analyser | | | | | | | | | |
| Total Phosphorus as P | ---- | 2 | mg/kg | 207 | 229 | 223 | ---- | ---- | |
| EP010: Formaldehyde | | | | | | | | | |
| Formaldehyde | 50-00-0 | 2 | mg/kg | <2 | <2 | <2 | <2 | <2 | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | BH06_0.05 | BH06_0.82 | QC300_210903 | BH04_2.0 Total Coliforms | BH04_4.0 Total Coliforms |
|---|------------|------|--------|-------------------|-------------------|-------------------|-------------------|-----------------------------|-----------------------------|
| Sampling date / time | | | | 02-Sep-2021 00:00 | 02-Sep-2021 00:00 | 02-Sep-2021 00:00 | 31-Aug-2021 00:00 | 31-Aug-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2132166-039 | ES2132166-041 | ES2132166-042 | ES2132166-044 | ES2132166-045 | |
| | | | | Result | Result | Result | Result | Result | |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | | | | |
| Moisture Content | ---- | 1.0 | % | 22.1 | 9.6 | ---- | ---- | ---- | |
| EA200: AS 4964 - 2004 Identification of Asbestos in Soils | | | | | | | | | |
| Asbestos Detected | 1332-21-4 | 0.1 | g/kg | No | No | ---- | ---- | ---- | |
| Asbestos (Trace) | 1332-21-4 | 5 | Fibres | No | No | ---- | ---- | ---- | |
| Asbestos Type | 1332-21-4 | - | -- | - | - | ---- | ---- | ---- | |
| Sample weight (dry) | ---- | 0.01 | g | 89.6 | 145 | ---- | ---- | ---- | |
| APPROVED IDENTIFIER: | ---- | - | -- | A. SMYLIE | A. SMYLIE | ---- | ---- | ---- | |
| Synthetic Mineral Fibre | ---- | 0.1 | g/kg | No | No | ---- | ---- | ---- | |
| Organic Fibre | ---- | 0.1 | g/kg | No | No | ---- | ---- | ---- | |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | | |
| Arsenic | 7440-38-2 | 5 | mg/kg | 5 | <5 | ---- | ---- | ---- | |
| Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | ---- | ---- | ---- | |
| Chromium | 7440-47-3 | 2 | mg/kg | 10 | 4 | ---- | ---- | ---- | |
| Copper | 7440-50-8 | 5 | mg/kg | <5 | 6 | ---- | ---- | ---- | |
| Lead | 7439-92-1 | 5 | mg/kg | 7 | 15 | ---- | ---- | ---- | |
| Nickel | 7440-02-0 | 2 | mg/kg | <2 | <2 | ---- | ---- | ---- | |
| Zinc | 7440-66-6 | 5 | mg/kg | 10 | 6 | ---- | ---- | ---- | |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | | |
| Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | ---- | ---- | ---- | |
| EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser | | | | | | | | | |
| Nitrite + Nitrate as N (Sol.) | ---- | 0.1 | mg/kg | 2.4 | 2.1 | ---- | ---- | ---- | |
| EK061G: Total Kjeldahl Nitrogen By Discrete Analyser | | | | | | | | | |
| Total Kjeldahl Nitrogen as N | ---- | 20 | mg/kg | 2420 | 310 | ---- | ---- | ---- | |
| EK062: Total Nitrogen as N (TKN + NOx) | | | | | | | | | |
| ^ Total Nitrogen as N | ---- | 20 | mg/kg | 2420 | 310 | ---- | ---- | ---- | |
| EK067G: Total Phosphorus as P by Discrete Analyser | | | | | | | | | |
| Total Phosphorus as P | ---- | 2 | mg/kg | 325 | 305 | ---- | ---- | ---- | |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | | |
| alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- | |
| Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- | |
| beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- | |
| gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- | |
| delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- | |



Analytical Results

Sub-Matrix: SOIL
 (Matrix: SOIL)

Sample ID

| | | | | BH06_0.05 | BH06_0.82 | QC300_210903 | BH04_2.0 Total Coliforms | BH04_4.0 Total Coliforms |
|---|-------------------------|------|-------|-------------------|-------------------|-------------------|-----------------------------|-----------------------------|
| Sampling date / time | | | | 02-Sep-2021 00:00 | 02-Sep-2021 00:00 | 02-Sep-2021 00:00 | 31-Aug-2021 00:00 | 31-Aug-2021 00:00 |
| Compound | CAS Number | LOR | Unit | ES2132166-039 | ES2132166-041 | ES2132166-042 | ES2132166-044 | ES2132166-045 |
| | | | | Result | Result | Result | Result | Result |
| EP068A: Organochlorine Pesticides (OC) - Continued | | | | | | | | |
| Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| [^] Total Chlordane (sum) | ---- | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| Dieldrin | 60-57-1 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| 4,4'-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| [^] Endosulfan (sum) | 115-29-7 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| 4,4'-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| 4,4'-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | <0.2 | ---- | ---- | ---- |
| Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| Methoxychlor | 72-43-5 | 0.2 | mg/kg | <0.2 | <0.2 | ---- | ---- | ---- |
| [^] Sum of Aldrin + Dieldrin | 309-00-2/60-57-1 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| [^] Sum of DDD + DDE + DDT | 72-54-8/72-55-9/50-29-3 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| EP068B: Organophosphorus Pesticides (OP) | | | | | | | | |
| Dichlorvos | 62-73-7 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| Monocrotophos | 6923-22-4 | 0.2 | mg/kg | <0.2 | <0.2 | ---- | ---- | ---- |
| Dimethoate | 60-51-5 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| Diazinon | 333-41-5 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| Parathion-methyl | 298-00-0 | 0.2 | mg/kg | <0.2 | <0.2 | ---- | ---- | ---- |
| Malathion | 121-75-5 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| Fenthion | 55-38-9 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| Parathion | 56-38-2 | 0.2 | mg/kg | <0.2 | <0.2 | ---- | ---- | ---- |
| Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |



Analytical Results

Sub-Matrix: SOIL
 (Matrix: SOIL)

Sample ID

| | | | | BH06_0.05 | BH06_0.82 | QC300_210903 | BH04_2.0 Total Coliforms | BH04_4.0 Total Coliforms |
|---|-------------------|------|-------|-------------------|-------------------|-------------------|-----------------------------|-----------------------------|
| Sampling date / time | | | | 02-Sep-2021 00:00 | 02-Sep-2021 00:00 | 02-Sep-2021 00:00 | 31-Aug-2021 00:00 | 31-Aug-2021 00:00 |
| Compound | CAS Number | LOR | Unit | ES2132166-039 | ES2132166-041 | ES2132166-042 | ES2132166-044 | ES2132166-045 |
| | | | | Result | Result | Result | Result | Result |
| EP068B: Organophosphorus Pesticides (OP) - Continued | | | | | | | | |
| Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| Fenamiphos | 22224-92-6 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| Prothiofos | 34643-46-4 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| Ethion | 563-12-2 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| Carbophenothion | 786-19-6 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | <0.05 | <0.05 | ---- | ---- | ---- |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | |
| Naphthalene | 91-20-3 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| Acenaphthylene | 208-96-8 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| Acenaphthene | 83-32-9 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| Fluorene | 86-73-7 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| Phenanthrene | 85-01-8 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| Anthracene | 120-12-7 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| Fluoranthene | 206-44-0 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| Pyrene | 129-00-0 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| Benz(a)anthracene | 56-55-3 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| Chrysene | 218-01-9 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| Indeno(1.2.3.cd)pyrene | 193-39-5 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| Dibenz(a.h)anthracene | 53-70-3 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| Benzo(g.h.i)perylene | 191-24-2 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| ^ Sum of polycyclic aromatic hydrocarbons | ---- | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| ^ Benzo(a)pyrene TEQ (zero) | ---- | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| ^ Benzo(a)pyrene TEQ (half LOR) | ---- | 0.5 | mg/kg | 0.6 | 0.6 | ---- | ---- | ---- |
| ^ Benzo(a)pyrene TEQ (LOR) | ---- | 0.5 | mg/kg | 1.2 | 1.2 | ---- | ---- | ---- |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | | |
| C6 - C9 Fraction | ---- | 10 | mg/kg | <10 | <10 | ---- | ---- | ---- |
| C10 - C14 Fraction | ---- | 50 | mg/kg | <50 | <50 | ---- | ---- | ---- |
| C15 - C28 Fraction | ---- | 100 | mg/kg | <100 | <100 | ---- | ---- | ---- |
| C29 - C36 Fraction | ---- | 100 | mg/kg | <100 | <100 | ---- | ---- | ---- |
| ^ C10 - C36 Fraction (sum) | ---- | 50 | mg/kg | <50 | <50 | ---- | ---- | ---- |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | BH06_0.05 | BH06_0.82 | QC300_210903 | BH04_2.0 Total Coliforms | BH04_4.0 Total Coliforms |
|--|-------------------|------|-------|-------------------|-------------------|-------------------|-------------------|-----------------------------|-----------------------------|
| Sampling date / time | | | | 02-Sep-2021 00:00 | 02-Sep-2021 00:00 | 02-Sep-2021 00:00 | 31-Aug-2021 00:00 | 31-Aug-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2132166-039 | ES2132166-041 | ES2132166-042 | ES2132166-044 | ES2132166-045 | |
| | | | | Result | Result | Result | Result | Result | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | | | | |
| C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | <10 | ---- | ---- | ---- | |
| ^ C6 - C10 Fraction minus BTEX (F1) | C6_C10-BTEX | 10 | mg/kg | <10 | <10 | ---- | ---- | ---- | |
| >C10 - C16 Fraction | ---- | 50 | mg/kg | <50 | <50 | ---- | ---- | ---- | |
| >C16 - C34 Fraction | ---- | 100 | mg/kg | <100 | <100 | ---- | ---- | ---- | |
| >C34 - C40 Fraction | ---- | 100 | mg/kg | <100 | <100 | ---- | ---- | ---- | |
| ^ >C10 - C40 Fraction (sum) | ---- | 50 | mg/kg | <50 | <50 | ---- | ---- | ---- | |
| ^ >C10 - C16 Fraction minus Naphthalene (F2) | ---- | 50 | mg/kg | <50 | <50 | ---- | ---- | ---- | |
| EP080: BTEXN | | | | | | | | | |
| Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | ---- | ---- | |
| Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- | |
| Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- | |
| meta- & para-Xylene | 108-38-3 106-42-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- | |
| ortho-Xylene | 95-47-6 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- | |
| ^ Sum of BTEX | ---- | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | ---- | ---- | |
| ^ Total Xylenes | ---- | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- | |
| Naphthalene | 91-20-3 | 1 | mg/kg | <1 | <1 | <1 | ---- | ---- | |
| MM868: Coliforms & E.coli by MPN using Aquachrom ECC | | | | | | | | | |
| Total Coliforms by MPN | ---- | 10 | MPN/g | ---- | ---- | ---- | <12 | 35 | |
| EP068S: Organochlorine Pesticide Surrogate | | | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.05 | % | 98.4 | 116 | ---- | ---- | ---- | |
| EP068T: Organophosphorus Pesticide Surrogate | | | | | | | | | |
| DEF | 78-48-8 | 0.05 | % | 101 | 73.7 | ---- | ---- | ---- | |
| EP075(SIM)S: Phenolic Compound Surrogates | | | | | | | | | |
| Phenol-d6 | 13127-88-3 | 0.5 | % | 94.5 | 98.1 | ---- | ---- | ---- | |
| 2-Chlorophenol-D4 | 93951-73-6 | 0.5 | % | 91.0 | 97.1 | ---- | ---- | ---- | |
| 2,4,6-Tribromophenol | 118-79-6 | 0.5 | % | 84.0 | 83.0 | ---- | ---- | ---- | |
| EP075(SIM)T: PAH Surrogates | | | | | | | | | |
| 2-Fluorobiphenyl | 321-60-8 | 0.5 | % | 99.5 | 111 | ---- | ---- | ---- | |
| Anthracene-d10 | 1719-06-8 | 0.5 | % | 105 | 102 | ---- | ---- | ---- | |
| 4-Terphenyl-d14 | 1718-51-0 | 0.5 | % | 101 | 100 | ---- | ---- | ---- | |
| EP080S: TPH(V)/BTEX Surrogates | | | | | | | | | |
| 1,2-Dichloroethane-D4 | 17060-07-0 | 0.2 | % | 94.0 | 102 | 101 | ---- | ---- | |



Analytical Results

Sub-Matrix: SOIL
 (Matrix: SOIL)

| | | | | Sample ID | BH06_0.05 | BH06_0.82 | QC300_210903 | BH04_2.0 Total Coliforms | BH04_4.0 Total Coliforms |
|---|------------|-----|------|----------------------|-------------------|-------------------|-------------------|-----------------------------|-----------------------------|
| | | | | Sampling date / time | 02-Sep-2021 00:00 | 02-Sep-2021 00:00 | 02-Sep-2021 00:00 | 31-Aug-2021 00:00 | 31-Aug-2021 00:00 |
| Compound | CAS Number | LOR | Unit | | ES2132166-039 | ES2132166-041 | ES2132166-042 | ES2132166-044 | ES2132166-045 |
| | | | | | Result | Result | Result | Result | Result |
| EP080S: TPH(V)/BTEX Surrogates - Continued | | | | | | | | | |
| Toluene-D8 | 2037-26-5 | 0.2 | % | | 92.8 | 96.9 | 117 | ---- | ---- |
| 4-Bromofluorobenzene | 460-00-4 | 0.2 | % | | 100.0 | 105 | 113 | ---- | ---- |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | Sample ID | BH06_0.05 Total Coliforms | BH06_0.82 Total Coliforms | ---- | ---- | ---- |
|---|------------|-----|-------------------|------------------------------|------------------------------|-------|-------|-------|
| Sampling date / time | | | 02-Sep-2021 00:00 | 02-Sep-2021 00:00 | ---- | ---- | ---- | |
| Compound | CAS Number | LOR | Unit | ES2132166-046 | ES2132166-047 | ----- | ----- | ----- |
| | | | | Result | Result | --- | --- | --- |
| MM868: Coliforms & E.coli by MPN using Aquachrom ECC | | | | | | | | |
| Total Coliforms by MPN | ---- | 10 | MPN/g | >31000 | <11 | ---- | ---- | ---- |



Analytical Results

| Sub-Matrix: WATER (Matrix: WATER) | | | Sample ID | QC501_210831 | ---- | ---- | ---- | ---- |
|---|------------|--------|-------------------|---------------|-------|-------|-------|-------|
| Sampling date / time | | | 31-Aug-2021 00:00 | ---- | ---- | ---- | ---- | |
| Compound | CAS Number | LOR | Unit | ES2132166-023 | ----- | ----- | ----- | ----- |
| | | | | Result | ---- | ---- | ---- | ---- |
| EG020T: Total Metals by ICP-MS | | | | | | | | |
| Arsenic | 7440-38-2 | 0.001 | mg/L | <0.001 | ---- | ---- | ---- | ---- |
| Cadmium | 7440-43-9 | 0.0001 | mg/L | <0.0001 | ---- | ---- | ---- | ---- |
| Chromium | 7440-47-3 | 0.001 | mg/L | <0.001 | ---- | ---- | ---- | ---- |
| Copper | 7440-50-8 | 0.001 | mg/L | <0.001 | ---- | ---- | ---- | ---- |
| Lead | 7439-92-1 | 0.001 | mg/L | <0.001 | ---- | ---- | ---- | ---- |
| Nickel | 7440-02-0 | 0.001 | mg/L | <0.001 | ---- | ---- | ---- | ---- |
| Zinc | 7440-66-6 | 0.005 | mg/L | <0.005 | ---- | ---- | ---- | ---- |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | |
| Mercury | 7439-97-6 | 0.0001 | mg/L | <0.0001 | ---- | ---- | ---- | ---- |
| EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser | | | | | | | | |
| Nitrite + Nitrate as N | ---- | 0.01 | mg/L | <0.01 | ---- | ---- | ---- | ---- |
| EK061G: Total Kjeldahl Nitrogen By Discrete Analyser | | | | | | | | |
| Total Kjeldahl Nitrogen as N | ---- | 0.1 | mg/L | <0.1 | ---- | ---- | ---- | ---- |
| EK062G: Total Nitrogen as N (TKN + NOx) by Discrete Analyser | | | | | | | | |
| ^ Total Nitrogen as N | ---- | 0.1 | mg/L | <0.1 | ---- | ---- | ---- | ---- |
| EK067G: Total Phosphorus as P by Discrete Analyser | | | | | | | | |
| Total Phosphorus as P | ---- | 0.01 | mg/L | <0.01 | ---- | ---- | ---- | ---- |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | |
| alpha-BHC | 319-84-6 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| Hexachlorobenzene (HCB) | 118-74-1 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| beta-BHC | 319-85-7 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| gamma-BHC | 58-89-9 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| delta-BHC | 319-86-8 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| Heptachlor | 76-44-8 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| Aldrin | 309-00-2 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| Heptachlor epoxide | 1024-57-3 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| trans-Chlordane | 5103-74-2 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| alpha-Endosulfan | 959-98-8 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| cis-Chlordane | 5103-71-9 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| Dieldrin | 60-57-1 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| 4,4'-DDE | 72-55-9 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| Endrin | 72-20-8 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| beta-Endosulfan | 33213-65-9 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| 4,4'-DDD | 72-54-8 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |



Analytical Results

| Sub-Matrix: WATER (Matrix: WATER) | | Sample ID | | | QC501_210831 | ---- | ---- | ---- | ---- |
|---|--------------------------|----------------------|------|---------------|-------------------|-------|-------|-------|------|
| | | Sampling date / time | | | 31-Aug-2021 00:00 | ---- | ---- | ---- | ---- |
| Compound | CAS Number | LOR | Unit | ES2132166-023 | ----- | ----- | ----- | ----- | |
| | | | | Result | ---- | ---- | ---- | ---- | |
| EP068A: Organochlorine Pesticides (OC) - Continued | | | | | | | | | |
| Endrin aldehyde | 7421-93-4 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- | |
| Endosulfan sulfate | 1031-07-8 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- | |
| 4,4'-DDT | 50-29-3 | 2.0 | µg/L | <2.0 | ---- | ---- | ---- | ---- | |
| Endrin ketone | 53494-70-5 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- | |
| Methoxychlor | 72-43-5 | 2.0 | µg/L | <2.0 | ---- | ---- | ---- | ---- | |
| ^ Total Chlordane (sum) | ---- | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- | |
| ^ Sum of DDD + DDE + DDT | 72-54-8/72-55-9/5 0-2 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- | |
| ^ Sum of Aldrin + Dieldrin | 309-00-2/60-57-1 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- | |
| EP068B: Organophosphorus Pesticides (OP) | | | | | | | | | |
| Dichlorvos | 62-73-7 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- | |
| Demeton-S-methyl | 919-86-8 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- | |
| Monocrotophos | 6923-22-4 | 2.0 | µg/L | <2.0 | ---- | ---- | ---- | ---- | |
| Dimethoate | 60-51-5 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- | |
| Diazinon | 333-41-5 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- | |
| Chlorpyrifos-methyl | 5598-13-0 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- | |
| Parathion-methyl | 298-00-0 | 2.0 | µg/L | <2.0 | ---- | ---- | ---- | ---- | |
| Malathion | 121-75-5 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- | |
| Fenthion | 55-38-9 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- | |
| Chlorpyrifos | 2921-88-2 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- | |
| Parathion | 56-38-2 | 2.0 | µg/L | <2.0 | ---- | ---- | ---- | ---- | |
| Pirimphos-ethyl | 23505-41-1 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- | |
| Chlorfenvinphos | 470-90-6 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- | |
| Bromophos-ethyl | 4824-78-6 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- | |
| Fenamiphos | 22224-92-6 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- | |
| Prothiofos | 34643-46-4 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- | |
| Ethion | 563-12-2 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- | |
| Carbophenothion | 786-19-6 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- | |
| Azinphos Methyl | 86-50-0 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | | |
| Naphthalene | 91-20-3 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- | |
| Acenaphthylene | 208-96-8 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- | |
| Acenaphthene | 83-32-9 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- | |
| Fluorene | 86-73-7 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- | |
| Phenanthrene | 85-01-8 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- | |



Analytical Results

| Sub-Matrix: WATER (Matrix: WATER) | | Sample ID | | | QC501_210831 | ---- | ---- | ---- | ---- |
|--|-------------------|----------------------|------|---------------|-------------------|-------|-------|-------|-------|
| | | Sampling date / time | | | 31-Aug-2021 00:00 | ---- | ---- | ---- | ---- |
| Compound | CAS Number | LOR | Unit | ES2132166-023 | ----- | ----- | ----- | ----- | ----- |
| | | | | Result | ---- | ---- | ---- | ---- | ---- |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons - Continued | | | | | | | | | |
| Anthracene | 120-12-7 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- | ---- |
| Fluoranthene | 206-44-0 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- | ---- |
| Pyrene | 129-00-0 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- | ---- |
| Benz(a)anthracene | 56-55-3 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- | ---- |
| Chrysene | 218-01-9 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- | ---- |
| Benzo(b+)fluoranthene | 205-99-2 205-82-3 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- | ---- |
| Benzo(k)fluoranthene | 207-08-9 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- | ---- |
| Benzo(a)pyrene | 50-32-8 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- | ---- |
| Indeno(1.2.3.cd)pyrene | 193-39-5 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- | ---- |
| Dibenz(a.h)anthracene | 53-70-3 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- | ---- |
| Benzo(g.h.i)perylene | 191-24-2 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- | ---- |
| ^ Sum of polycyclic aromatic hydrocarbons | ---- | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- | ---- |
| ^ Benzo(a)pyrene TEQ (zero) | ---- | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- | ---- |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | | | |
| C6 - C9 Fraction | ---- | 20 | µg/L | <20 | ---- | ---- | ---- | ---- | ---- |
| C10 - C14 Fraction | ---- | 50 | µg/L | <50 | ---- | ---- | ---- | ---- | ---- |
| C15 - C28 Fraction | ---- | 100 | µg/L | <100 | ---- | ---- | ---- | ---- | ---- |
| C29 - C36 Fraction | ---- | 50 | µg/L | <50 | ---- | ---- | ---- | ---- | ---- |
| ^ C10 - C36 Fraction (sum) | ---- | 50 | µg/L | <50 | ---- | ---- | ---- | ---- | ---- |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | | | | |
| C6 - C10 Fraction | C6_C10 | 20 | µg/L | <20 | ---- | ---- | ---- | ---- | ---- |
| ^ C6 - C10 Fraction minus BTEX (F1) | C6_C10-BTEX | 20 | µg/L | <20 | ---- | ---- | ---- | ---- | ---- |
| >C10 - C16 Fraction | ---- | 100 | µg/L | <100 | ---- | ---- | ---- | ---- | ---- |
| >C16 - C34 Fraction | ---- | 100 | µg/L | <100 | ---- | ---- | ---- | ---- | ---- |
| >C34 - C40 Fraction | ---- | 100 | µg/L | <100 | ---- | ---- | ---- | ---- | ---- |
| ^ >C10 - C40 Fraction (sum) | ---- | 100 | µg/L | <100 | ---- | ---- | ---- | ---- | ---- |
| ^ >C10 - C16 Fraction minus Naphthalene (F2) | ---- | 100 | µg/L | <100 | ---- | ---- | ---- | ---- | ---- |
| EP080: BTEXN | | | | | | | | | |
| Benzene | 71-43-2 | 1 | µg/L | <1 | ---- | ---- | ---- | ---- | ---- |
| Toluene | 108-88-3 | 2 | µg/L | <2 | ---- | ---- | ---- | ---- | ---- |
| Ethylbenzene | 100-41-4 | 2 | µg/L | <2 | ---- | ---- | ---- | ---- | ---- |
| meta- & para-Xylene | 108-38-3 106-42-3 | 2 | µg/L | <2 | ---- | ---- | ---- | ---- | ---- |



Analytical Results

| Sub-Matrix: WATER (Matrix: WATER) | | Sample ID | QC501_210831 | ---- | ---- | ---- | ---- |
|---|------------|----------------------|-------------------|---------------|-------|-------|-------|
| | | Sampling date / time | 31-Aug-2021 00:00 | ---- | ---- | ---- | ---- |
| Compound | CAS Number | LOR | Unit | ES2132166-023 | ----- | ----- | ----- |
| | | | | Result | ---- | ---- | ---- |
| EP080: BTEXN - Continued | | | | | | | |
| ortho-Xylene | 95-47-6 | 2 | µg/L | <2 | ---- | ---- | ---- |
| ^ Total Xylenes | ---- | 2 | µg/L | <2 | ---- | ---- | ---- |
| ^ Sum of BTEX | ---- | 1 | µg/L | <1 | ---- | ---- | ---- |
| Naphthalene | 91-20-3 | 5 | µg/L | <5 | ---- | ---- | ---- |
| EP068S: Organochlorine Pesticide Surrogate | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.5 | % | 91.0 | ---- | ---- | ---- |
| EP068T: Organophosphorus Pesticide Surrogate | | | | | | | |
| DEF | 78-48-8 | 0.5 | % | 77.5 | ---- | ---- | ---- |
| EP075(SIM)S: Phenolic Compound Surrogates | | | | | | | |
| Phenol-d6 | 13127-88-3 | 1.0 | % | 16.9 | ---- | ---- | ---- |
| 2-Chlorophenol-D4 | 93951-73-6 | 1.0 | % | 39.7 | ---- | ---- | ---- |
| 2,4,6-Tribromophenol | 118-79-6 | 1.0 | % | 30.4 | ---- | ---- | ---- |
| EP075(SIM)T: PAH Surrogates | | | | | | | |
| 2-Fluorobiphenyl | 321-60-8 | 1.0 | % | 50.0 | ---- | ---- | ---- |
| Anthracene-d10 | 1719-06-8 | 1.0 | % | 69.8 | ---- | ---- | ---- |
| 4-Terphenyl-d14 | 1718-51-0 | 1.0 | % | 87.5 | ---- | ---- | ---- |
| EP080S: TPH(V)/BTEX Surrogates | | | | | | | |
| 1,2-Dichloroethane-D4 | 17060-07-0 | 2 | % | 109 | ---- | ---- | ---- |
| Toluene-D8 | 2037-26-5 | 2 | % | 99.4 | ---- | ---- | ---- |
| 4-Bromofluorobenzene | 460-00-4 | 2 | % | 107 | ---- | ---- | ---- |

Analytical Results

Descriptive Results

Sub-Matrix: SOIL

| Method: Compound | Sample ID - Sampling date / time | Analytical Results |
|--|----------------------------------|--------------------|
| EA200: AS 4964 - 2004 Identification of Asbestos in Soils | | |
| EA200: Description | BH04_2.0 - 31-Aug-2021 00:00 | Soil sample. |
| EA200: Description | BH04_4.0 - 31-Aug-2021 00:00 | Soil sample. |
| EA200: Description | SS176_0.10 - 30-Aug-2021 00:00 | Soil sample. |
| EA200: Description | BH06_0.05 - 02-Sep-2021 00:00 | Soil sample. |
| EA200: Description | BH06_0.82 - 02-Sep-2021 00:00 | Soil sample. |



Surrogate Control Limits

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

| Sub-Matrix: WATER | | Recovery Limits (%) | |
|---|------------|---------------------|------|
| Compound | CAS Number | Low | High |
| EP068S: Organochlorine Pesticide Surrogate | | | |
| Dibromo-DDE | 21655-73-2 | 67 | 111 |
| EP068T: Organophosphorus Pesticide Surrogate | | | |
| DEF | 78-48-8 | 67 | 111 |
| EP075(SIM)S: Phenolic Compound Surrogates | | | |
| Phenol-d6 | 13127-88-3 | 10 | 44 |
| 2-Chlorophenol-D4 | 93951-73-6 | 14 | 94 |
| 2,4,6-Tribromophenol | 118-79-6 | 17 | 125 |
| EP075(SIM)T: PAH Surrogates | | | |
| 2-Fluorobiphenyl | 321-60-8 | 20 | 104 |
| Anthracene-d10 | 1719-06-8 | 27 | 113 |
| 4-Terphenyl-d14 | 1718-51-0 | 32 | 112 |
| EP080S: TPH(V)/BTEX Surrogates | | | |
| 1,2-Dichloroethane-D4 | 17060-07-0 | 71 | 137 |
| Toluene-D8 | 2037-26-5 | 79 | 131 |
| 4-Bromofluorobenzene | 460-00-4 | 70 | 128 |

Inter-Laboratory Testing

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

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

QUALITY CONTROL REPORT

| | | | |
|--------------------------------|---|--------------------------------|---|
| Work Order | : ES2132166 | Page | : 1 of 19 |
| Amendment | : 1 | | |
| Client | : Jacobs Arcadis Joint Venture | Laboratory | : Environmental Division Sydney |
| Contact | : Amanda Mullen | Contact | : Customer Services ES |
| Address | : Level 16 580 George Street Sydney 2000 | Address | : 277-289 Woodpark Road Smithfield NSW Australia 2164 |
| Telephone | : ---- | Telephone | : +61-2-8784 8555 |
| Project | : IA254001 | Date Samples Received | : 03-Sep-2021 |
| Order number | : ---- | Date Analysis Commenced | : 06-Sep-2021 |
| C-O-C number | : ---- | Issue Date | : 24-Sep-2021 |
| Sampler | : ---- | | |
| Site | : ---- | | |
| Quote number | : EN/222 | | |
| No. of samples received | : 46 | | |
| No. of samples analysed | : 18 | | |



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

This Quality Control Report contains the following information:

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

Signatories

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

| <i>Signatories</i> | <i>Position</i> | <i>Accreditation Category</i> |
|--------------------|----------------------------|--|
| Alana Smylie | Asbestos Identifier | Newcastle - Asbestos, Mayfield West, NSW |
| Ankit Joshi | Inorganic Chemist | Sydney Inorganics, Smithfield, NSW |
| Edwandy Fadjar | Organic Coordinator | Sydney Organics, Smithfield, NSW |
| Ivan Taylor | Analyst | Sydney Inorganics, Smithfield, NSW |
| Sanjeshni Jyoti | Senior Chemist Volatiles | Sydney Organics, Smithfield, NSW |
| Uma Nagendiram | Subcontracting Coordinator | WRG Subcontracting, Smithfield, NSW |



General Comments

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

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

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

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

Laboratory Duplicate (DUP) Report

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

Sub-Matrix: **SOIL**

| | | | | Laboratory Duplicate (DUP) Report | | | | | |
|---|-----------|------------------|------------|-----------------------------------|-------|-----------------|------------------|---------|--------------------|
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
| EG005(ED093)T: Total Metals by ICP-AES (QC Lot: 3889708) | | | | | | | | | |
| ES2132071-001 | Anonymous | EG005T: Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | 0.0 | No Limit |
| | | EG005T: Chromium | 7440-47-3 | 2 | mg/kg | 16 | 12 | 29.2 | No Limit |
| | | EG005T: Nickel | 7440-02-0 | 2 | mg/kg | 9 | 6 | 28.5 | No Limit |
| | | EG005T: Arsenic | 7440-38-2 | 5 | mg/kg | <5 | <5 | 0.0 | No Limit |
| | | EG005T: Copper | 7440-50-8 | 5 | mg/kg | 21 | 21 | 0.0 | No Limit |
| | | EG005T: Lead | 7439-92-1 | 5 | mg/kg | 5 | 7 | 22.6 | No Limit |
| | | EG005T: Zinc | 7440-66-6 | 5 | mg/kg | 498 | 487 | 2.3 | 0% - 20% |
| ES2132157-003 | Anonymous | EG005T: Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | 0.0 | No Limit |
| | | EG005T: Chromium | 7440-47-3 | 2 | mg/kg | 7 | 6 | 0.0 | No Limit |
| | | EG005T: Nickel | 7440-02-0 | 2 | mg/kg | 4 | 3 | 0.0 | No Limit |
| | | EG005T: Arsenic | 7440-38-2 | 5 | mg/kg | <5 | <5 | 0.0 | No Limit |
| | | EG005T: Copper | 7440-50-8 | 5 | mg/kg | 7 | 8 | 16.3 | No Limit |
| | | EG005T: Lead | 7439-92-1 | 5 | mg/kg | 8 | 8 | 0.0 | No Limit |
| | | EG005T: Zinc | 7440-66-6 | 5 | mg/kg | 22 | 22 | 0.0 | No Limit |
| EG005(ED093)T: Total Metals by ICP-AES (QC Lot: 3889711) | | | | | | | | | |
| ES2132186-006 | Anonymous | EG005T: Cadmium | 7440-43-9 | 1 | mg/kg | 4 | 4 | 0.0 | No Limit |
| | | EG005T: Chromium | 7440-47-3 | 2 | mg/kg | 120 | 113 | 6.2 | 0% - 20% |
| | | EG005T: Nickel | 7440-02-0 | 2 | mg/kg | 34 | 32 | 6.8 | 0% - 50% |
| | | EG005T: Arsenic | 7440-38-2 | 5 | mg/kg | <5 | <5 | 0.0 | No Limit |
| | | EG005T: Copper | 7440-50-8 | 5 | mg/kg | 25 | 24 | 6.6 | No Limit |
| | | EG005T: Lead | 7439-92-1 | 5 | mg/kg | 10 | 8 | 18.0 | No Limit |
| | | EG005T: Zinc | 7440-66-6 | 5 | mg/kg | 37100 | 35000 | 5.8 | 0% - 20% |
| ES2132166-036 | BH11_0.5 | EG005T: Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | 0.0 | No Limit |
| | | EG005T: Chromium | 7440-47-3 | 2 | mg/kg | 2 | 2 | 0.0 | No Limit |



| Sub-Matrix: SOIL | | | | Laboratory Duplicate (DUP) Report | | | | | |
|---|--------------|---------------------------------------|------------|-----------------------------------|-------|-----------------|------------------|---------|--------------------|
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
| EG005(ED093)T: Total Metals by ICP-AES (QC Lot: 3889711) - continued | | | | | | | | | |
| ES2132166-036 | BH11_0.5 | EG005T: Nickel | 7440-02-0 | 2 | mg/kg | <2 | <2 | 0.0 | No Limit |
| | | EG005T: Arsenic | 7440-38-2 | 5 | mg/kg | <5 | <5 | 0.0 | No Limit |
| | | EG005T: Copper | 7440-50-8 | 5 | mg/kg | <5 | <5 | 0.0 | No Limit |
| | | EG005T: Lead | 7439-92-1 | 5 | mg/kg | 10 | 9 | 0.0 | No Limit |
| | | EG005T: Zinc | 7440-66-6 | 5 | mg/kg | 9 | 11 | 25.6 | No Limit |
| EA055: Moisture Content (Dried @ 105-110°C) (QC Lot: 3889715) | | | | | | | | | |
| ES2132109-002 | Anonymous | EA055: Moisture Content | ---- | 0.1 | % | 15.2 | 14.4 | 4.9 | 0% - 50% |
| ES2132157-002 | Anonymous | EA055: Moisture Content | ---- | 0.1 | % | 11.2 | 10.8 | 4.0 | 0% - 50% |
| EA055: Moisture Content (Dried @ 105-110°C) (QC Lot: 3889716) | | | | | | | | | |
| ES2132166-033 | QC101_210901 | EA055: Moisture Content | ---- | 0.1 | % | 22.7 | 22.6 | 0.0 | 0% - 20% |
| ES2132231-001 | Anonymous | EA055: Moisture Content | ---- | 0.1 | % | 0.3 | 0.4 | 28.2 | No Limit |
| EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3889709) | | | | | | | | | |
| ES2132071-001 | Anonymous | EG035T: Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | 0.0 | No Limit |
| ES2132157-003 | Anonymous | EG035T: Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | 0.0 | No Limit |
| EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3889712) | | | | | | | | | |
| ES2132166-036 | BH11_0.5 | EG035T: Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | 0.0 | No Limit |
| EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser (QC Lot: 3889703) | | | | | | | | | |
| ES2132166-024 | BH05_0.05 | EK059G: Nitrite + Nitrate as N (Sol.) | ---- | 0.1 | mg/kg | <0.1 | <0.1 | 0.0 | No Limit |
| EK061G: Total Kjeldahl Nitrogen By Discrete Analyser (QC Lot: 3894762) | | | | | | | | | |
| ES2131710-001 | Anonymous | EK061G: Total Kjeldahl Nitrogen as N | ---- | 20 | mg/kg | 330 | 370 | 13.3 | 0% - 50% |
| ES2132166-015 | BH04_4.0 | EK061G: Total Kjeldahl Nitrogen as N | ---- | 20 | mg/kg | 320 | 300 | 5.9 | 0% - 50% |
| EK067G: Total Phosphorus as P by Discrete Analyser (QC Lot: 3894761) | | | | | | | | | |
| ES2131710-001 | Anonymous | EK067G: Total Phosphorus as P | ---- | 2 | mg/kg | 90 | 80 | 11.8 | 0% - 20% |
| ES2132166-015 | BH04_4.0 | EK067G: Total Phosphorus as P | ---- | 2 | mg/kg | 367 | 362 | 1.4 | 0% - 20% |
| EP010: Formaldehyde (QC Lot: 3889704) | | | | | | | | | |
| ES2132166-024 | BH05_0.05 | EP010: Formaldehyde | 50-00-0 | 2 | mg/kg | <2 | <2 | 0.0 | No Limit |
| EP068A: Organochlorine Pesticides (OC) (QC Lot: 3885378) | | | | | | | | | |
| ES2132166-009 | SS176_0.10 | EP068: alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |



Sub-Matrix: **SOIL**

| | | | | Laboratory Duplicate (DUP) Report | | | | | |
|---|------------|-------------------------------|------------|-----------------------------------|-------|-----------------|------------------|---------|--------------------|
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
| EP068A: Organochlorine Pesticides (OC) (QC Lot: 3885378) - continued | | | | | | | | | |
| ES2132166-009 | SS176_0.10 | EP068: Dieldrin | 60-57-1 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: 4.4'-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: 4.4'-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: 4.4'-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | <0.2 | 0.0 | No Limit |
| | | EP068: Methoxychlor | 72-43-5 | 0.2 | mg/kg | <0.2 | <0.2 | 0.0 | No Limit |
| EP068B: Organophosphorus Pesticides (OP) (QC Lot: 3885378) | | | | | | | | | |
| ES2132166-009 | SS176_0.10 | EP068: Dichlorvos | 62-73-7 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Dimethoate | 60-51-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Diazinon | 333-41-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Malathion | 121-75-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Fenthion | 55-38-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Fenamiphos | 22224-92-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Prothiofos | 34643-46-4 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Ethion | 563-12-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Carbophenothion | 786-19-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Monocrotophos | 6923-22-4 | 0.2 | mg/kg | <0.2 | <0.2 | 0.0 | No Limit |
| | | EP068: Parathion-methyl | 298-00-0 | 0.2 | mg/kg | <0.2 | <0.2 | 0.0 | No Limit |
| EP068: Parathion | 56-38-2 | 0.2 | mg/kg | <0.2 | <0.2 | 0.0 | No Limit | | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3885376) | | | | | | | | | |
| ES2132166-009 | SS176_0.10 | EP075(SIM): Naphthalene | 91-20-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Acenaphthylene | 208-96-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Acenaphthene | 83-32-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Fluorene | 86-73-7 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Phenanthrene | 85-01-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Anthracene | 120-12-7 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Fluoranthene | 206-44-0 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Pyrene | 129-00-0 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Benz(a)anthracene | 56-55-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |



| Sub-Matrix: SOIL | | | | Laboratory Duplicate (DUP) Report | | | | | |
|---|------------|---|----------------------|-----------------------------------|-------|-----------------|------------------|---------|--------------------|
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3885376) - continued | | | | | | | | | |
| ES2132166-009 | SS176_0.10 | EP075(SIM): Chrysene | 218-01-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Indeno(1.2.3.cd)pyrene | 193-39-5 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Dibenz(a,h)anthracene | 53-70-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Benzo(g,h,i)perylene | 191-24-2 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Sum of polycyclic aromatic hydrocarbons | ---- | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Benzo(a)pyrene TEQ (zero) | ---- | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3886400) | | | | | | | | | |
| ES2132157-003 | Anonymous | EP075(SIM): Naphthalene | 91-20-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Acenaphthylene | 208-96-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Acenaphthene | 83-32-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Fluorene | 86-73-7 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Phenanthrene | 85-01-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Anthracene | 120-12-7 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Fluoranthene | 206-44-0 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Pyrene | 129-00-0 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Benz(a)anthracene | 56-55-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Chrysene | 218-01-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Indeno(1.2.3.cd)pyrene | 193-39-5 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Dibenz(a,h)anthracene | 53-70-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Benzo(g,h,i)perylene | 191-24-2 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| EP075(SIM): Sum of polycyclic aromatic hydrocarbons | ---- | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | | |
| EP075(SIM): Benzo(a)pyrene TEQ (zero) | ---- | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | | |
| ES2132109-001 | Anonymous | EP075(SIM): Naphthalene | 91-20-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Acenaphthylene | 208-96-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Acenaphthene | 83-32-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Fluorene | 86-73-7 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Phenanthrene | 85-01-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Anthracene | 120-12-7 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Fluoranthene | 206-44-0 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Pyrene | 129-00-0 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |



| Sub-Matrix: SOIL | | | | Laboratory Duplicate (DUP) Report | | | | | | |
|--|------------|---|------------|-----------------------------------|-------|-----------------|------------------|---------|--------------------|--|
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3886400) - continued | | | | | | | | | | |
| ES2132109-001 | Anonymous | EP075(SIM): Benz(a)anthracene | 56-55-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP075(SIM): Chrysene | 218-01-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP075(SIM): Benzo(b+j)fluoranthene | 205-99-2 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | | 205-82-3 | | | | | | | |
| | | EP075(SIM): Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP075(SIM): Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP075(SIM): Indeno(1.2.3.cd)pyrene | 193-39-5 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP075(SIM): Dibenz(a,h)anthracene | 53-70-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP075(SIM): Benzo(g,h,i)perylene | 191-24-2 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP075(SIM): Sum of polycyclic aromatic hydrocarbons | ---- | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| EP075(SIM): Benzo(a)pyrene TEQ (zero) | ---- | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | | | |
| EP080/071: Total Petroleum Hydrocarbons (QC Lot: 3885123) | | | | | | | | | | |
| ES2132151-001 | Anonymous | EP080: C6 - C9 Fraction | ---- | 10 | mg/kg | <10 | <10 | 0.0 | No Limit | |
| EP080/071: Total Petroleum Hydrocarbons (QC Lot: 3885377) | | | | | | | | | | |
| ES2132166-009 | SS176_0.10 | EP071: C15 - C28 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.0 | No Limit | |
| | | EP071: C29 - C36 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.0 | No Limit | |
| | | EP071: C10 - C14 Fraction | ---- | 50 | mg/kg | <50 | <50 | 0.0 | No Limit | |
| EP080/071: Total Petroleum Hydrocarbons (QC Lot: 3886399) | | | | | | | | | | |
| ES2132157-003 | Anonymous | EP071: C15 - C28 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.0 | No Limit | |
| | | EP071: C29 - C36 Fraction | ---- | 100 | mg/kg | 180 | 170 | 6.2 | No Limit | |
| | | EP071: C10 - C14 Fraction | ---- | 50 | mg/kg | <50 | <50 | 0.0 | No Limit | |
| ES2132109-001 | Anonymous | EP071: C15 - C28 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.0 | No Limit | |
| | | EP071: C29 - C36 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.0 | No Limit | |
| | | EP071: C10 - C14 Fraction | ---- | 50 | mg/kg | <50 | <50 | 0.0 | No Limit | |
| EP080/071: Total Petroleum Hydrocarbons (QC Lot: 3889593) | | | | | | | | | | |
| ES2132166-013 | BH04_2.0 | EP080: C6 - C9 Fraction | ---- | 10 | mg/kg | <10 | <10 | 0.0 | No Limit | |
| ES2131986-008 | Anonymous | EP080: C6 - C9 Fraction | ---- | 10 | mg/kg | <10 | <10 | 0.0 | No Limit | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 3885123) | | | | | | | | | | |
| ES2132151-001 | Anonymous | EP080: C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | <10 | 0.0 | No Limit | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 3885377) | | | | | | | | | | |
| ES2132166-009 | SS176_0.10 | EP071: >C16 - C34 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.0 | No Limit | |
| | | EP071: >C34 - C40 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.0 | No Limit | |
| | | EP071: >C10 - C16 Fraction | ---- | 50 | mg/kg | <50 | <50 | 0.0 | No Limit | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 3886399) | | | | | | | | | | |
| ES2132157-003 | Anonymous | EP071: >C16 - C34 Fraction | ---- | 100 | mg/kg | 200 | 220 | 6.5 | No Limit | |
| | | EP071: >C34 - C40 Fraction | ---- | 100 | mg/kg | 140 | 120 | 13.7 | No Limit | |
| | | EP071: >C10 - C16 Fraction | ---- | 50 | mg/kg | <50 | <50 | 0.0 | No Limit | |
| ES2132109-001 | Anonymous | EP071: >C16 - C34 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.0 | No Limit | |



Sub-Matrix: **SOIL**

| | | | | Laboratory Duplicate (DUP) Report | | | | | | |
|--|--------------------|----------------------------|------------|-----------------------------------|-------|-----------------|------------------|----------|--------------------|--|
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 3886399) - continued | | | | | | | | | | |
| ES2132109-001 | Anonymous | EP071: >C34 - C40 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.0 | No Limit | |
| | | EP071: >C10 - C16 Fraction | ---- | 50 | mg/kg | <50 | <50 | 0.0 | No Limit | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 3889593) | | | | | | | | | | |
| ES2132166-013 | BH04_2.0 | EP080: C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | <10 | 0.0 | No Limit | |
| ES2131986-008 | Anonymous | EP080: C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | <10 | 0.0 | No Limit | |
| EP080: BTEXN (QC Lot: 3885123) | | | | | | | | | | |
| ES2132151-001 | Anonymous | EP080: Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | <0.2 | 0.0 | No Limit | |
| | | EP080: Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP080: Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP080: meta- & para-Xylene | 108-38-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | | 106-42-3 | | | | | | | |
| | | EP080: ortho-Xylene | 95-47-6 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | EP080: Naphthalene | 91-20-3 | 1 | mg/kg | <1 | <1 | 0.0 | No Limit | | |
| EP080: BTEXN (QC Lot: 3889593) | | | | | | | | | | |
| ES2132166-013 | BH04_2.0 | EP080: Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | <0.2 | 0.0 | No Limit | |
| | | EP080: Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP080: Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP080: meta- & para-Xylene | 108-38-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | | 106-42-3 | | | | | | | |
| | | EP080: ortho-Xylene | 95-47-6 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | EP080: Naphthalene | 91-20-3 | 1 | mg/kg | <1 | <1 | 0.0 | No Limit | | |
| ES2131986-008 | Anonymous | EP080: Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | <0.2 | 0.0 | No Limit | |
| | | EP080: Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP080: Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP080: meta- & para-Xylene | 108-38-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | | 106-42-3 | | | | | | | |
| | | EP080: ortho-Xylene | 95-47-6 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | EP080: Naphthalene | 91-20-3 | 1 | mg/kg | <1 | <1 | 0.0 | No Limit | | |

Sub-Matrix: **WATER**

| | | | | Laboratory Duplicate (DUP) Report | | | | | |
|---|-----------|--------------------|------------|-----------------------------------|-----------|-----------------|------------------|---------|--------------------|
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
| EG020T: Total Metals by ICP-MS (QC Lot: 3891896) | | | | | | | | | |
| ES2132342-001 | Anonymous | EG020A-T: Cadmium | 7440-43-9 | 0.0001 | mg/L | <0.0001 | <0.0001 | 0.0 | No Limit |
| | | EG020A-T: Arsenic | 7440-38-2 | 0.001 | mg/L | 0.001 | 0.001 | 0.0 | No Limit |
| | | EG020A-T: Chromium | 7440-47-3 | 0.001 | mg/L | 0.005 | 0.005 | 0.0 | No Limit |
| | | EG020A-T: Copper | 7440-50-8 | 0.001 | mg/L | 0.003 | 0.002 | 0.0 | No Limit |
| | | EG020A-T: Lead | 7439-92-1 | 0.001 | mg/L | 0.002 | 0.002 | 0.0 | No Limit |
| | | EG020A-T: Nickel | 7440-02-0 | 0.001 | mg/L | 0.002 | 0.001 | 0.0 | No Limit |
| | | EG020A-T: Zinc | 7440-66-6 | 0.005 | mg/L | 0.006 | 0.007 | 0.0 | No Limit |
| | | ES2132569-002 | Anonymous | EG020A-T: Cadmium | 7440-43-9 | 0.0001 | mg/L | <0.0010 | <0.0010 |



Sub-Matrix: **WATER**

| | | | | Laboratory Duplicate (DUP) Report | | | | | |
|--|--------------|--------------------------------------|----------------------|-----------------------------------|------|-----------------|------------------|---------|--------------------|
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
| EG020T: Total Metals by ICP-MS (QC Lot: 3891896) - continued | | | | | | | | | |
| ES2132569-002 | Anonymous | EG020A-T: Arsenic | 7440-38-2 | 0.001 | mg/L | <0.010 | <0.010 | 0.0 | No Limit |
| | | EG020A-T: Chromium | 7440-47-3 | 0.001 | mg/L | <0.010 | <0.010 | 0.0 | No Limit |
| | | EG020A-T: Copper | 7440-50-8 | 0.001 | mg/L | <0.010 | <0.010 | 0.0 | No Limit |
| | | EG020A-T: Lead | 7439-92-1 | 0.001 | mg/L | <0.010 | <0.010 | 0.0 | No Limit |
| | | EG020A-T: Nickel | 7440-02-0 | 0.001 | mg/L | <0.010 | <0.010 | 0.0 | No Limit |
| | | EG020A-T: Zinc | 7440-66-6 | 0.005 | mg/L | <0.052 | <0.052 | 0.0 | No Limit |
| EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3891928) | | | | | | | | | |
| ES2132166-023 | QC501_210831 | EG035T: Mercury | 7439-97-6 | 0.0001 | mg/L | <0.0001 | <0.0001 | 0.0 | No Limit |
| EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser (QC Lot: 3894947) | | | | | | | | | |
| ES2131870-001 | Anonymous | EK059G: Nitrite + Nitrate as N | ---- | 0.01 | mg/L | 0.02 | 0.02 | 0.0 | No Limit |
| ES2132452-001 | Anonymous | EK059G: Nitrite + Nitrate as N | ---- | 0.01 | mg/L | 0.05 | 0.01 | 121 | No Limit |
| EK061G: Total Kjeldahl Nitrogen By Discrete Analyser (QC Lot: 3894943) | | | | | | | | | |
| ES2131870-001 | Anonymous | EK061G: Total Kjeldahl Nitrogen as N | ---- | 0.1 | mg/L | 46.6 | 42.2 | 10.0 | 0% - 20% |
| ES2132361-001 | Anonymous | EK061G: Total Kjeldahl Nitrogen as N | ---- | 0.1 | mg/L | 1.0 | 1.0 | 0.0 | 0% - 50% |
| EK067G: Total Phosphorus as P by Discrete Analyser (QC Lot: 3894942) | | | | | | | | | |
| ES2131870-001 | Anonymous | EK067G: Total Phosphorus as P | ---- | 0.01 | mg/L | <0.01 | <0.01 | 0.0 | No Limit |
| ES2132361-001 | Anonymous | EK067G: Total Phosphorus as P | ---- | 0.01 | mg/L | 0.06 | 0.07 | 0.0 | No Limit |
| EP080/071: Total Petroleum Hydrocarbons (QC Lot: 3888784) | | | | | | | | | |
| EB2125061-001 | Anonymous | EP080: C6 - C9 Fraction | ---- | 20 | µg/L | <20 | <20 | 0.0 | No Limit |
| ES2132367-001 | Anonymous | EP080: C6 - C9 Fraction | ---- | 20 | µg/L | 20 | 30 | 0.0 | No Limit |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 3888784) | | | | | | | | | |
| EB2125061-001 | Anonymous | EP080: C6 - C10 Fraction | C6_C10 | 20 | µg/L | <20 | <20 | 0.0 | No Limit |
| ES2132367-001 | Anonymous | EP080: C6 - C10 Fraction | C6_C10 | 20 | µg/L | 20 | 30 | 0.0 | No Limit |
| EP080: BTEXN (QC Lot: 3888784) | | | | | | | | | |
| EB2125061-001 | Anonymous | EP080: Benzene | 71-43-2 | 1 | µg/L | <1 | <1 | 0.0 | No Limit |
| | | EP080: Toluene | 108-88-3 | 2 | µg/L | <2 | <2 | 0.0 | No Limit |
| | | EP080: Ethylbenzene | 100-41-4 | 2 | µg/L | <2 | <2 | 0.0 | No Limit |
| | | EP080: meta- & para-Xylene | 108-38-3 106-42-3 | 2 | µg/L | <2 | <2 | 0.0 | No Limit |
| | | EP080: ortho-Xylene | 95-47-6 | 2 | µg/L | <2 | <2 | 0.0 | No Limit |
| | | EP080: Naphthalene | 91-20-3 | 5 | µg/L | <5 | <5 | 0.0 | No Limit |
| ES2132367-001 | Anonymous | EP080: Benzene | 71-43-2 | 1 | µg/L | <1 | <1 | 0.0 | No Limit |
| | | EP080: Toluene | 108-88-3 | 2 | µg/L | <2 | <2 | 0.0 | No Limit |
| | | EP080: Ethylbenzene | 100-41-4 | 2 | µg/L | <2 | <2 | 0.0 | No Limit |
| | | EP080: meta- & para-Xylene | 108-38-3 106-42-3 | 2 | µg/L | <2 | <2 | 0.0 | No Limit |
| | | EP080: ortho-Xylene | 95-47-6 | 2 | µg/L | <2 | <2 | 0.0 | No Limit |
| | | EP080: Naphthalene | 91-20-3 | 5 | µg/L | <5 | <5 | 0.0 | No Limit |



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

The quality control term Method / Laboratory Blank refers to an analyte free matrix to which all reagents are added in the same volumes or proportions as used in standard sample preparation. The purpose of this QC parameter is to monitor potential laboratory contamination. The quality control term Laboratory Control Sample (LCS) refers to a certified reference material, or a known interference free matrix spiked with target analytes. The purpose of this QC parameter is to monitor method precision and accuracy independent of sample matrix. Dynamic Recovery Limits are based on statistical evaluation of processed LCS.

Sub-Matrix: **SOIL**

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report | Laboratory Control Spike (LCS) Report | | | | |
|--|------------|------|-------|-----------------------------|---------------------------------------|--------------------|------|-----------------------|--|
| | | | | Result | Spike Concentration | Spike Recovery (%) | | Acceptable Limits (%) | |
| | | | | | | LCS | Low | High | |
| EG005(ED093)T: Total Metals by ICP-AES (QCLot: 3889708) | | | | | | | | | |
| EG005T: Arsenic | 7440-38-2 | 5 | mg/kg | <5 | 121.1 mg/kg | 93.9 | 88.0 | 113 | |
| EG005T: Cadmium | 7440-43-9 | 1 | mg/kg | <1 | 0.74 mg/kg | 99.9 | 70.0 | 130 | |
| EG005T: Chromium | 7440-47-3 | 2 | mg/kg | <2 | 19.6 mg/kg | 106 | 68.0 | 132 | |
| EG005T: Copper | 7440-50-8 | 5 | mg/kg | <5 | 52.9 mg/kg | 108 | 89.0 | 111 | |
| EG005T: Lead | 7439-92-1 | 5 | mg/kg | <5 | 60.8 mg/kg | 93.4 | 82.0 | 119 | |
| EG005T: Nickel | 7440-02-0 | 2 | mg/kg | <2 | 15.3 mg/kg | 97.7 | 80.0 | 120 | |
| EG005T: Zinc | 7440-66-6 | 5 | mg/kg | <5 | 139.3 mg/kg | 94.4 | 66.0 | 133 | |
| EG005(ED093)T: Total Metals by ICP-AES (QCLot: 3889711) | | | | | | | | | |
| EG005T: Arsenic | 7440-38-2 | 5 | mg/kg | <5 | 121.1 mg/kg | 100 | 88.0 | 113 | |
| EG005T: Cadmium | 7440-43-9 | 1 | mg/kg | <1 | 0.74 mg/kg | 92.0 | 70.0 | 130 | |
| EG005T: Chromium | 7440-47-3 | 2 | mg/kg | <2 | 19.6 mg/kg | 109 | 68.0 | 132 | |
| EG005T: Copper | 7440-50-8 | 5 | mg/kg | <5 | 52.9 mg/kg | 104 | 89.0 | 111 | |
| EG005T: Lead | 7439-92-1 | 5 | mg/kg | <5 | 60.8 mg/kg | 97.5 | 82.0 | 119 | |
| EG005T: Nickel | 7440-02-0 | 2 | mg/kg | <2 | 15.3 mg/kg | 98.1 | 80.0 | 120 | |
| EG005T: Zinc | 7440-66-6 | 5 | mg/kg | <5 | 139.3 mg/kg | 89.8 | 66.0 | 133 | |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 3889709) | | | | | | | | | |
| EG035T: Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | 0.087 mg/kg | 111 | 70.0 | 125 | |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 3889712) | | | | | | | | | |
| EG035T: Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | 0.087 mg/kg | 96.6 | 70.0 | 125 | |
| EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser (QCLot: 3889703) | | | | | | | | | |
| EK059G: Nitrite + Nitrate as N (Sol.) | ---- | 0.1 | mg/kg | <0.1 | 2.5 mg/kg | 100 | 88.0 | 118 | |
| EK061G: Total Kjeldahl Nitrogen By Discrete Analyser (QCLot: 3894762) | | | | | | | | | |
| EK061G: Total Kjeldahl Nitrogen as N | ---- | 20 | mg/kg | <20 | 1000 mg/kg | 95.9 | 72.0 | 106 | |
| | | | | <20 | 100 mg/kg | 99.2 | 70.0 | 122 | |
| | | | | <20 | 500 mg/kg | 99.8 | 70.0 | 130 | |
| EK067G: Total Phosphorus as P by Discrete Analyser (QCLot: 3894761) | | | | | | | | | |
| EK067G: Total Phosphorus as P | ---- | 2 | mg/kg | <2 | 442 mg/kg | 104 | 76.0 | 108 | |
| | | | | <2 | 44.2 mg/kg | 103 | 70.0 | 118 | |
| | | | | <2 | 100 mg/kg | 109 | 70.0 | 130 | |
| EP010: Formaldehyde (QCLot: 3889704) | | | | | | | | | |
| EP010: Formaldehyde | 50-00-0 | 2 | mg/kg | <2 | 10 mg/kg | 92.5 | 74.0 | 116 | |
| EP068A: Organochlorine Pesticides (OC) (QCLot: 3885378) | | | | | | | | | |
| EP068: alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 83.7 | 69.0 | 113 | |



Sub-Matrix: SOIL

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report | Laboratory Control Spike (LCS) Report | | | | |
|--|------------|------|-------|-----------------------------|---------------------------------------|--------------------|------|-----------------------|--|
| | | | | Result | Spike | Spike Recovery (%) | | Acceptable Limits (%) | |
| | | | | | Concentration | LCS | Low | High | |
| EP068A: Organochlorine Pesticides (OC) (QCLot: 3885378) - continued | | | | | | | | | |
| EP068: Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 85.4 | 65.0 | 117 | |
| EP068: beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 87.2 | 67.0 | 119 | |
| EP068: gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 88.7 | 68.0 | 116 | |
| EP068: delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 81.4 | 65.0 | 117 | |
| EP068: Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 84.4 | 67.0 | 115 | |
| EP068: Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 89.8 | 69.0 | 115 | |
| EP068: Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 91.6 | 62.0 | 118 | |
| EP068: trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 92.4 | 63.0 | 117 | |
| EP068: alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 91.1 | 66.0 | 116 | |
| EP068: cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 88.0 | 64.0 | 116 | |
| EP068: Dieldrin | 60-57-1 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 88.9 | 66.0 | 116 | |
| EP068: 4,4'-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 91.3 | 67.0 | 115 | |
| EP068: Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 84.4 | 67.0 | 123 | |
| EP068: beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 101 | 69.0 | 115 | |
| EP068: 4,4'-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 95.6 | 69.0 | 121 | |
| EP068: Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 90.0 | 56.0 | 120 | |
| EP068: Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 88.4 | 62.0 | 124 | |
| EP068: 4,4'-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 85.0 | 66.0 | 120 | |
| EP068: Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 90.0 | 64.0 | 122 | |
| EP068: Methoxychlor | 72-43-5 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 82.8 | 54.0 | 130 | |
| EP068B: Organophosphorus Pesticides (OP) (QCLot: 3885378) | | | | | | | | | |
| EP068: Dichlorvos | 62-73-7 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 101 | 59.0 | 119 | |
| EP068: Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 91.6 | 62.0 | 128 | |
| EP068: Monocrotophos | 6923-22-4 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 107 | 54.0 | 126 | |
| EP068: Dimethoate | 60-51-5 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 88.7 | 67.0 | 119 | |
| EP068: Diazinon | 333-41-5 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 86.4 | 70.0 | 120 | |
| EP068: Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 84.8 | 72.0 | 120 | |
| EP068: Parathion-methyl | 298-00-0 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 83.1 | 68.0 | 120 | |
| EP068: Malathion | 121-75-5 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 82.2 | 68.0 | 122 | |
| EP068: Fenthion | 55-38-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 86.1 | 69.0 | 117 | |
| EP068: Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 87.1 | 76.0 | 118 | |
| EP068: Parathion | 56-38-2 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 87.5 | 64.0 | 122 | |
| EP068: Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 88.3 | 70.0 | 116 | |
| EP068: Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 87.0 | 69.0 | 121 | |
| EP068: Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 89.3 | 66.0 | 118 | |
| EP068: Fenamiphos | 22224-92-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 87.2 | 68.0 | 124 | |
| EP068: Prothiofos | 34643-46-4 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 85.7 | 62.0 | 112 | |
| EP068: Ethion | 563-12-2 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 86.8 | 68.0 | 120 | |
| EP068: Carbophenothion | 786-19-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 82.0 | 65.0 | 127 | |



Sub-Matrix: SOIL

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report | Laboratory Control Spike (LCS) Report | | | | |
|--|----------------------|------|-------|--------------------------|---------------------------------------|--------------------|------|-----------------------|--|
| | | | | Result | Spike | Spike Recovery (%) | | Acceptable Limits (%) | |
| | | | | | Concentration | LCS | Low | High | |
| EP068B: Organophosphorus Pesticides (OP) (QCLot: 3885378) - continued | | | | | | | | | |
| EP068: Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 72.4 | 41.0 | 123 | |
| EP075(SIM): Naphthalene | 91-20-3 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 97.9 | 77.0 | 125 | |
| EP075(SIM): Acenaphthylene | 208-96-8 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 90.4 | 72.0 | 124 | |
| EP075(SIM): Acenaphthene | 83-32-9 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 97.7 | 73.0 | 127 | |
| EP075(SIM): Fluorene | 86-73-7 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 94.0 | 72.0 | 126 | |
| EP075(SIM): Phenanthrene | 85-01-8 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 96.6 | 75.0 | 127 | |
| EP075(SIM): Anthracene | 120-12-7 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 98.3 | 77.0 | 127 | |
| EP075(SIM): Fluoranthene | 206-44-0 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 96.8 | 73.0 | 127 | |
| EP075(SIM): Pyrene | 129-00-0 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 96.4 | 74.0 | 128 | |
| EP075(SIM): Benz(a)anthracene | 56-55-3 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 87.5 | 69.0 | 123 | |
| EP075(SIM): Chrysene | 218-01-9 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 94.7 | 75.0 | 127 | |
| EP075(SIM): Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 88.1 | 68.0 | 116 | |
| EP075(SIM): Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 91.7 | 74.0 | 126 | |
| EP075(SIM): Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 92.6 | 70.0 | 126 | |
| EP075(SIM): Indeno(1.2.3.cd)pyrene | 193-39-5 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 85.3 | 61.0 | 121 | |
| EP075(SIM): Dibenz(a,h)anthracene | 53-70-3 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 88.3 | 62.0 | 118 | |
| EP075(SIM): Benzo(g,h,i)perylene | 191-24-2 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 89.4 | 63.0 | 121 | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 3886400) | | | | | | | | | |
| EP075(SIM): Naphthalene | 91-20-3 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 91.7 | 77.0 | 125 | |
| EP075(SIM): Acenaphthylene | 208-96-8 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 83.2 | 72.0 | 124 | |
| EP075(SIM): Acenaphthene | 83-32-9 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 90.7 | 73.0 | 127 | |
| EP075(SIM): Fluorene | 86-73-7 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 87.4 | 72.0 | 126 | |
| EP075(SIM): Phenanthrene | 85-01-8 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 89.7 | 75.0 | 127 | |
| EP075(SIM): Anthracene | 120-12-7 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 90.3 | 77.0 | 127 | |
| EP075(SIM): Fluoranthene | 206-44-0 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 89.0 | 73.0 | 127 | |
| EP075(SIM): Pyrene | 129-00-0 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 89.1 | 74.0 | 128 | |
| EP075(SIM): Benz(a)anthracene | 56-55-3 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 79.1 | 69.0 | 123 | |
| EP075(SIM): Chrysene | 218-01-9 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 87.4 | 75.0 | 127 | |
| EP075(SIM): Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 83.3 | 68.0 | 116 | |
| EP075(SIM): Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 83.1 | 74.0 | 126 | |
| EP075(SIM): Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 82.6 | 70.0 | 126 | |
| EP075(SIM): Indeno(1.2.3.cd)pyrene | 193-39-5 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 79.6 | 61.0 | 121 | |
| EP075(SIM): Dibenz(a,h)anthracene | 53-70-3 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 82.2 | 62.0 | 118 | |
| EP075(SIM): Benzo(g,h,i)perylene | 191-24-2 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 82.9 | 63.0 | 121 | |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3885123) | | | | | | | | | |



Sub-Matrix: SOIL

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report Result | Laboratory Control Spike (LCS) Report | | | |
|---|----------------------|-----|-------|---------------------------------|---------------------------------------|--------------------|-----------------------|------|
| | | | | | Spike Concentration | Spike Recovery (%) | Acceptable Limits (%) | |
| | | | | | | LCS | Low | High |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3885123) - continued | | | | | | | | |
| EP080: C6 - C9 Fraction | ---- | 10 | mg/kg | <10 | 26 mg/kg | 86.7 | 68.4 | 128 |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3885377) | | | | | | | | |
| EP071: C10 - C14 Fraction | ---- | 50 | mg/kg | <50 | 300 mg/kg | 111 | 75.0 | 129 |
| EP071: C15 - C28 Fraction | ---- | 100 | mg/kg | <100 | 450 mg/kg | 102 | 77.0 | 131 |
| EP071: C29 - C36 Fraction | ---- | 100 | mg/kg | <100 | 300 mg/kg | 103 | 71.0 | 129 |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3886399) | | | | | | | | |
| EP071: C10 - C14 Fraction | ---- | 50 | mg/kg | <50 | 300 mg/kg | 97.0 | 75.0 | 129 |
| EP071: C15 - C28 Fraction | ---- | 100 | mg/kg | <100 | 450 mg/kg | 96.0 | 77.0 | 131 |
| EP071: C29 - C36 Fraction | ---- | 100 | mg/kg | <100 | 300 mg/kg | 95.5 | 71.0 | 129 |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3889593) | | | | | | | | |
| EP080: C6 - C9 Fraction | ---- | 10 | mg/kg | <10 | 26 mg/kg | 82.2 | 68.4 | 128 |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3885123) | | | | | | | | |
| EP080: C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | 31 mg/kg | 87.5 | 68.4 | 128 |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3885377) | | | | | | | | |
| EP071: >C10 - C16 Fraction | ---- | 50 | mg/kg | <50 | 375 mg/kg | 110 | 77.0 | 125 |
| EP071: >C16 - C34 Fraction | ---- | 100 | mg/kg | <100 | 525 mg/kg | 101 | 74.0 | 138 |
| EP071: >C34 - C40 Fraction | ---- | 100 | mg/kg | <100 | 225 mg/kg | 104 | 63.0 | 131 |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3886399) | | | | | | | | |
| EP071: >C10 - C16 Fraction | ---- | 50 | mg/kg | <50 | 375 mg/kg | 99.7 | 77.0 | 125 |
| EP071: >C16 - C34 Fraction | ---- | 100 | mg/kg | <100 | 525 mg/kg | 94.5 | 74.0 | 138 |
| EP071: >C34 - C40 Fraction | ---- | 100 | mg/kg | <100 | 225 mg/kg | 96.6 | 63.0 | 131 |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3889593) | | | | | | | | |
| EP080: C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | 31 mg/kg | 79.4 | 68.4 | 128 |
| EP080: BTEXN (QCLot: 3885123) | | | | | | | | |
| EP080: Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | 1 mg/kg | 94.0 | 62.0 | 116 |
| EP080: Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | 1 mg/kg | 92.4 | 67.0 | 121 |
| EP080: Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | 1 mg/kg | 91.8 | 65.0 | 117 |
| EP080: meta- & para-Xylene | 108-38-3 106-42-3 | 0.5 | mg/kg | <0.5 | 2 mg/kg | 90.6 | 66.0 | 118 |
| EP080: ortho-Xylene | 95-47-6 | 0.5 | mg/kg | <0.5 | 1 mg/kg | 91.4 | 68.0 | 120 |
| EP080: Naphthalene | 91-20-3 | 1 | mg/kg | <1 | 1 mg/kg | 85.6 | 63.0 | 119 |
| EP080: BTEXN (QCLot: 3889593) | | | | | | | | |
| EP080: Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | 1 mg/kg | 102 | 62.0 | 116 |
| EP080: Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | 1 mg/kg | 102 | 67.0 | 121 |
| EP080: Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | 1 mg/kg | 97.7 | 65.0 | 117 |
| EP080: meta- & para-Xylene | 108-38-3 106-42-3 | 0.5 | mg/kg | <0.5 | 2 mg/kg | 96.8 | 66.0 | 118 |



Sub-Matrix: **SOIL**

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report Result | Laboratory Control Spike (LCS) Report | | | | |
|--|------------|-----|-------|------------------------------------|---------------------------------------|--------------------|------|-----------------------|--|
| | | | | | Spike Concentration | Spike Recovery (%) | | Acceptable Limits (%) | |
| | | | | | | LCS | Low | High | |
| EP080: BTEXN (QCLot: 3889593) - continued | | | | | | | | | |
| EP080: ortho-Xylene | 95-47-6 | 0.5 | mg/kg | <0.5 | 1 mg/kg | 94.8 | 68.0 | 120 | |
| EP080: Naphthalene | 91-20-3 | 1 | mg/kg | <1 | 1 mg/kg | 80.3 | 63.0 | 119 | |

Sub-Matrix: **WATER**

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report Result | Laboratory Control Spike (LCS) Report | | | | |
|--|------------|--------|------|------------------------------------|---------------------------------------|--------------------|------|-----------------------|--|
| | | | | | Spike Concentration | Spike Recovery (%) | | Acceptable Limits (%) | |
| | | | | | | LCS | Low | High | |
| EG020T: Total Metals by ICP-MS (QCLot: 3891896) | | | | | | | | | |
| EG020A-T: Arsenic | 7440-38-2 | 0.001 | mg/L | <0.001 | 0.1 mg/L | 94.3 | 82.0 | 114 | |
| EG020A-T: Cadmium | 7440-43-9 | 0.0001 | mg/L | <0.0001 | 0.1 mg/L | 96.2 | 84.0 | 112 | |
| EG020A-T: Chromium | 7440-47-3 | 0.001 | mg/L | <0.001 | 0.1 mg/L | 92.7 | 86.0 | 116 | |
| EG020A-T: Copper | 7440-50-8 | 0.001 | mg/L | <0.001 | 0.1 mg/L | 94.3 | 83.0 | 118 | |
| EG020A-T: Lead | 7439-92-1 | 0.001 | mg/L | <0.001 | 0.1 mg/L | 93.6 | 85.0 | 115 | |
| EG020A-T: Nickel | 7440-02-0 | 0.001 | mg/L | <0.001 | 0.1 mg/L | 96.9 | 84.0 | 116 | |
| EG020A-T: Zinc | 7440-66-6 | 0.005 | mg/L | <0.005 | 0.1 mg/L | 88.3 | 79.0 | 117 | |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 3891928) | | | | | | | | | |
| EG035T: Mercury | 7439-97-6 | 0.0001 | mg/L | <0.0001 | 0.01 mg/L | 97.5 | 77.0 | 111 | |
| EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser (QCLot: 3894947) | | | | | | | | | |
| EK059G: Nitrite + Nitrate as N | ---- | 0.01 | mg/L | <0.01 | 0.5 mg/L | 98.6 | 91.0 | 113 | |
| EK061G: Total Kjeldahl Nitrogen By Discrete Analyser (QCLot: 3894943) | | | | | | | | | |
| EK061G: Total Kjeldahl Nitrogen as N | ---- | 0.1 | mg/L | <0.1 | 10 mg/L | 97.1 | 69.0 | 101 | |
| | | | | <0.1 | 1 mg/L | 94.1 | 70.0 | 118 | |
| | | | | <0.1 | 5 mg/L | 96.6 | 70.0 | 130 | |
| EK067G: Total Phosphorus as P by Discrete Analyser (QCLot: 3894942) | | | | | | | | | |
| EK067G: Total Phosphorus as P | ---- | 0.01 | mg/L | <0.01 | 4.42 mg/L | 99.0 | 71.0 | 101 | |
| | | | | <0.01 | 0.442 mg/L | 97.0 | 72.0 | 108 | |
| | | | | <0.01 | 1 mg/L | 103 | 70.0 | 130 | |
| EP068A: Organochlorine Pesticides (OC) (QCLot: 3885267) | | | | | | | | | |
| EP068: alpha-BHC | 319-84-6 | 0.5 | µg/L | <0.5 | 5 µg/L | 81.0 | 64.9 | 107 | |
| EP068: Hexachlorobenzene (HCB) | 118-74-1 | 0.5 | µg/L | <0.5 | 5 µg/L | 78.4 | 58.3 | 111 | |
| EP068: beta-BHC | 319-85-7 | 0.5 | µg/L | <0.5 | 5 µg/L | 95.0 | 69.0 | 117 | |
| EP068: gamma-BHC | 58-89-9 | 0.5 | µg/L | <0.5 | 5 µg/L | 91.8 | 70.0 | 112 | |
| EP068: delta-BHC | 319-86-8 | 0.5 | µg/L | <0.5 | 5 µg/L | 106 | 68.9 | 110 | |
| EP068: Heptachlor | 76-44-8 | 0.5 | µg/L | <0.5 | 5 µg/L | 84.4 | 65.2 | 108 | |
| EP068: Aldrin | 309-00-2 | 0.5 | µg/L | <0.5 | 5 µg/L | 92.4 | 65.8 | 109 | |
| EP068: Heptachlor epoxide | 1024-57-3 | 0.5 | µg/L | <0.5 | 5 µg/L | 99.5 | 67.1 | 107 | |
| EP068: trans-Chlordane | 5103-74-2 | 0.5 | µg/L | <0.5 | 5 µg/L | 100 | 64.1 | 110 | |
| EP068: alpha-Endosulfan | 959-98-8 | 0.5 | µg/L | <0.5 | 5 µg/L | 102 | 66.7 | 112 | |
| EP068: cis-Chlordane | 5103-71-9 | 0.5 | µg/L | <0.5 | 5 µg/L | 91.6 | 63.2 | 111 | |
| EP068: Dieldrin | 60-57-1 | 0.5 | µg/L | <0.5 | 5 µg/L | 101 | 65.2 | 113 | |



Sub-Matrix: WATER

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report | Laboratory Control Spike (LCS) Report | | | | |
|--|------------|-----|------|-----------------------------|---------------------------------------|--------------------|------|-----------------------|--|
| | | | | Result | Spike | Spike Recovery (%) | | Acceptable Limits (%) | |
| | | | | | Concentration | LCS | Low | High | |
| EP068A: Organochlorine Pesticides (OC) (QCLot: 3885267) - continued | | | | | | | | | |
| EP068: 4,4'-DDE | 72-55-9 | 0.5 | µg/L | <0.5 | 5 µg/L | 102 | 66.0 | 112 | |
| EP068: Endrin | 72-20-8 | 0.5 | µg/L | <0.5 | 5 µg/L | 96.9 | 65.2 | 113 | |
| EP068: beta-Endosulfan | 33213-65-9 | 0.5 | µg/L | <0.5 | 5 µg/L | 101 | 67.3 | 114 | |
| EP068: 4,4'-DDD | 72-54-8 | 0.5 | µg/L | <0.5 | 5 µg/L | 102 | 72.0 | 122 | |
| EP068: Endrin aldehyde | 7421-93-4 | 0.5 | µg/L | <0.5 | 5 µg/L | 92.2 | 66.9 | 109 | |
| EP068: Endosulfan sulfate | 1031-07-8 | 0.5 | µg/L | <0.5 | 5 µg/L | 84.5 | 65.2 | 112 | |
| EP068: 4,4'-DDT | 50-29-3 | 2 | µg/L | <2.0 | 5 µg/L | 88.5 | 65.2 | 112 | |
| EP068: Endrin ketone | 53494-70-5 | 0.5 | µg/L | <0.5 | 5 µg/L | 93.1 | 63.8 | 110 | |
| EP068: Methoxychlor | 72-43-5 | 2 | µg/L | <2.0 | 5 µg/L | 87.8 | 61.1 | 114 | |
| EP068B: Organophosphorus Pesticides (OP) (QCLot: 3885267) | | | | | | | | | |
| EP068: Dichlorvos | 62-73-7 | 0.5 | µg/L | <0.5 | 5 µg/L | 102 | 65.6 | 114 | |
| EP068: Demeton-S-methyl | 919-86-8 | 0.5 | µg/L | <0.5 | 5 µg/L | 81.2 | 63.7 | 113 | |
| EP068: Monocrotophos | 6923-22-4 | 2 | µg/L | <2.0 | 5 µg/L | 24.1 | 19.7 | 48.0 | |
| EP068: Dimethoate | 60-51-5 | 0.5 | µg/L | <0.5 | 5 µg/L | 91.0 | 69.5 | 110 | |
| EP068: Diazinon | 333-41-5 | 0.5 | µg/L | <0.5 | 5 µg/L | 96.8 | 71.1 | 110 | |
| EP068: Chlorpyrifos-methyl | 5598-13-0 | 0.5 | µg/L | <0.5 | 5 µg/L | 95.6 | 77.0 | 119 | |
| EP068: Parathion-methyl | 298-00-0 | 2 | µg/L | <2.0 | 5 µg/L | 97.6 | 70.0 | 124 | |
| EP068: Malathion | 121-75-5 | 0.5 | µg/L | <0.5 | 5 µg/L | 104 | 68.4 | 116 | |
| EP068: Fenthion | 55-38-9 | 0.5 | µg/L | <0.5 | 5 µg/L | 97.7 | 68.6 | 112 | |
| EP068: Chlorpyrifos | 2921-88-2 | 0.5 | µg/L | <0.5 | 5 µg/L | 98.4 | 75.0 | 119 | |
| EP068: Parathion | 56-38-2 | 2 | µg/L | <2.0 | 5 µg/L | 99.8 | 67.0 | 121 | |
| EP068: Pirimphos-ethyl | 23505-41-1 | 0.5 | µg/L | <0.5 | 5 µg/L | 99.3 | 69.0 | 121 | |
| EP068: Chlorfenvinphos | 470-90-6 | 0.5 | µg/L | <0.5 | 5 µg/L | 100 | 71.8 | 110 | |
| EP068: Bromophos-ethyl | 4824-78-6 | 0.5 | µg/L | <0.5 | 5 µg/L | 102 | 67.5 | 112 | |
| EP068: Fenamiphos | 22224-92-6 | 0.5 | µg/L | <0.5 | 5 µg/L | 106 | 64.1 | 116 | |
| EP068: Prothiofos | 34643-46-4 | 0.5 | µg/L | <0.5 | 5 µg/L | 95.2 | 67.8 | 114 | |
| EP068: Ethion | 563-12-2 | 0.5 | µg/L | <0.5 | 5 µg/L | 98.6 | 74.0 | 120 | |
| EP068: Carbophenothion | 786-19-6 | 0.5 | µg/L | <0.5 | 5 µg/L | 87.1 | 66.2 | 114 | |
| EP068: Azinphos Methyl | 86-50-0 | 0.5 | µg/L | <0.5 | 5 µg/L | 96.7 | 51.6 | 128 | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 3885265) | | | | | | | | | |
| EP075(SIM): Naphthalene | 91-20-3 | 1 | µg/L | <1.0 | 5 µg/L | 66.8 | 50.0 | 94.0 | |
| EP075(SIM): Acenaphthylene | 208-96-8 | 1 | µg/L | <1.0 | 5 µg/L | 75.5 | 63.6 | 114 | |
| EP075(SIM): Acenaphthene | 83-32-9 | 1 | µg/L | <1.0 | 5 µg/L | 67.5 | 62.2 | 113 | |
| EP075(SIM): Fluorene | 86-73-7 | 1 | µg/L | <1.0 | 5 µg/L | 66.1 | 63.9 | 115 | |
| EP075(SIM): Phenanthrene | 85-01-8 | 1 | µg/L | <1.0 | 5 µg/L | 85.7 | 62.6 | 116 | |
| EP075(SIM): Anthracene | 120-12-7 | 1 | µg/L | <1.0 | 5 µg/L | 97.4 | 64.3 | 116 | |
| EP075(SIM): Fluoranthene | 206-44-0 | 1 | µg/L | <1.0 | 5 µg/L | 93.0 | 63.6 | 118 | |
| EP075(SIM): Pyrene | 129-00-0 | 1 | µg/L | <1.0 | 5 µg/L | 93.4 | 63.1 | 118 | |
| EP075(SIM): Benz(a)anthracene | 56-55-3 | 1 | µg/L | <1.0 | 5 µg/L | 71.5 | 64.1 | 117 | |



Sub-Matrix: **WATER**

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report Result | Laboratory Control Spike (LCS) Report | | | |
|---|----------------------|-----|------|---------------------------------|---------------------------------------|--------------------|-----------------------|------|
| | | | | | Spike Concentration | Spike Recovery (%) | Acceptable Limits (%) | |
| | | | | | | LCS | Low | High |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 3885265) - continued | | | | | | | | |
| EP075(SIM): Chrysene | 218-01-9 | 1 | µg/L | <1.0 | 5 µg/L | 74.3 | 62.5 | 116 |
| EP075(SIM): Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 1 | µg/L | <1.0 | 5 µg/L | 74.8 | 61.7 | 119 |
| EP075(SIM): Benzo(k)fluoranthene | 207-08-9 | 1 | µg/L | <1.0 | 5 µg/L | 71.4 | 63.0 | 115 |
| EP075(SIM): Benzo(a)pyrene | 50-32-8 | 0.5 | µg/L | <0.5 | 5 µg/L | 78.4 | 63.3 | 117 |
| EP075(SIM): Indeno(1.2.3.cd)pyrene | 193-39-5 | 1 | µg/L | <1.0 | 5 µg/L | 75.5 | 59.9 | 118 |
| EP075(SIM): Dibenz(a,h)anthracene | 53-70-3 | 1 | µg/L | <1.0 | 5 µg/L | 71.5 | 61.2 | 117 |
| EP075(SIM): Benzo(g,h,i)perylene | 191-24-2 | 1 | µg/L | <1.0 | 5 µg/L | 73.3 | 59.1 | 118 |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3885266) | | | | | | | | |
| EP071: C10 - C14 Fraction | ---- | 50 | µg/L | <50 | 400 µg/L | 76.2 | 55.8 | 112 |
| EP071: C15 - C28 Fraction | ---- | 100 | µg/L | <100 | 600 µg/L | 76.4 | 71.6 | 113 |
| EP071: C29 - C36 Fraction | ---- | 50 | µg/L | <50 | 400 µg/L | 76.8 | 56.0 | 121 |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3888784) | | | | | | | | |
| EP080: C6 - C9 Fraction | ---- | 20 | µg/L | <20 | 260 µg/L | 86.5 | 75.0 | 127 |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3885266) | | | | | | | | |
| EP071: >C10 - C16 Fraction | ---- | 100 | µg/L | <100 | 500 µg/L | 72.7 | 57.9 | 119 |
| EP071: >C16 - C34 Fraction | ---- | 100 | µg/L | <100 | 700 µg/L | 83.9 | 62.5 | 110 |
| EP071: >C34 - C40 Fraction | ---- | 100 | µg/L | <100 | 300 µg/L | 67.7 | 61.5 | 121 |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3888784) | | | | | | | | |
| EP080: C6 - C10 Fraction | C6_C10 | 20 | µg/L | <20 | 310 µg/L | 87.8 | 75.0 | 127 |
| EP080: BTEXN (QCLot: 3888784) | | | | | | | | |
| EP080: Benzene | 71-43-2 | 1 | µg/L | <1 | 10 µg/L | 91.3 | 70.0 | 122 |
| EP080: Toluene | 108-88-3 | 2 | µg/L | <2 | 10 µg/L | 84.3 | 69.0 | 123 |
| EP080: Ethylbenzene | 100-41-4 | 2 | µg/L | <2 | 10 µg/L | 84.5 | 70.0 | 120 |
| EP080: meta- & para-Xylene | 108-38-3 106-42-3 | 2 | µg/L | <2 | 10 µg/L | 84.4 | 69.0 | 121 |
| EP080: ortho-Xylene | 95-47-6 | 2 | µg/L | <2 | 10 µg/L | 85.1 | 72.0 | 122 |
| EP080: Naphthalene | 91-20-3 | 5 | µg/L | <5 | 10 µg/L | 87.7 | 70.0 | 120 |

Matrix Spike (MS) Report

The quality control term Matrix Spike (MS) refers to an intralaboratory split sample spiked with a representative set of target analytes. The purpose of this QC parameter is to monitor potential matrix effects on analyte recoveries. Static Recovery Limits as per laboratory Data Quality Objectives (DQOs). Ideal recovery ranges stated may be waived in the event of sample matrix interference.

Sub-Matrix: **SOIL**

| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | Matrix Spike (MS) Report | | | |
|--|-----------|------------------|------------|--------------------------|-------------------|-----------------------|------|
| | | | | Spike Concentration | Spike Recovery(%) | Acceptable Limits (%) | |
| | | | | | MS | Low | High |
| EG005(ED093)T: Total Metals by ICP-AES (QCLot: 3889708) | | | | | | | |
| ES2132071-001 | Anonymous | EG005T: Arsenic | 7440-38-2 | 50 mg/kg | 91.7 | 70.0 | 130 |



Sub-Matrix: SOIL

| | | | | Matrix Spike (MS) Report | | | |
|--|------------|---------------------------------------|------------|--------------------------|---------------------|-----------------------|------|
| | | | | Spike Concentration | SpikeRecovery(%) MS | Acceptable Limits (%) | |
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | Concentration | MS | Low | High |
| EG005(ED093)T: Total Metals by ICP-AES (QCLot: 3889708) - continued | | | | | | | |
| ES2132071-001 | Anonymous | EG005T: Cadmium | 7440-43-9 | 50 mg/kg | 98.0 | 70.0 | 130 |
| | | EG005T: Chromium | 7440-47-3 | 50 mg/kg | 96.5 | 68.0 | 132 |
| | | EG005T: Copper | 7440-50-8 | 250 mg/kg | 99.5 | 70.0 | 130 |
| | | EG005T: Lead | 7439-92-1 | 250 mg/kg | 100 | 70.0 | 130 |
| | | EG005T: Nickel | 7440-02-0 | 50 mg/kg | 91.9 | 70.0 | 130 |
| | | EG005T: Zinc | 7440-66-6 | 250 mg/kg | 109 | 66.0 | 133 |
| EG005(ED093)T: Total Metals by ICP-AES (QCLot: 3889711) | | | | | | | |
| ES2132166-036 | BH11_0.5 | EG005T: Arsenic | 7440-38-2 | 50 mg/kg | 88.7 | 70.0 | 130 |
| | | EG005T: Cadmium | 7440-43-9 | 50 mg/kg | 95.0 | 70.0 | 130 |
| | | EG005T: Chromium | 7440-47-3 | 50 mg/kg | 94.1 | 68.0 | 132 |
| | | EG005T: Copper | 7440-50-8 | 250 mg/kg | 95.5 | 70.0 | 130 |
| | | EG005T: Lead | 7439-92-1 | 250 mg/kg | 96.3 | 70.0 | 130 |
| | | EG005T: Nickel | 7440-02-0 | 50 mg/kg | 92.2 | 70.0 | 130 |
| | | EG005T: Zinc | 7440-66-6 | 250 mg/kg | 94.7 | 66.0 | 133 |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 3889709) | | | | | | | |
| ES2132071-001 | Anonymous | EG035T: Mercury | 7439-97-6 | 5 mg/kg | 107 | 70.0 | 130 |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 3889712) | | | | | | | |
| ES2132166-036 | BH11_0.5 | EG035T: Mercury | 7439-97-6 | 5 mg/kg | 108 | 70.0 | 130 |
| EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser (QCLot: 3889703) | | | | | | | |
| ES2132166-002 | BH09_0.5 | EK059G: Nitrite + Nitrate as N (Sol.) | ---- | 2.5 mg/kg | 97.7 | 70.0 | 130 |
| EK061G: Total Kjeldahl Nitrogen By Discrete Analyser (QCLot: 3894762) | | | | | | | |
| ES2131710-001 | Anonymous | EK061G: Total Kjeldahl Nitrogen as N | ---- | 500 mg/kg | 99.5 | 70.0 | 130 |
| EK067G: Total Phosphorus as P by Discrete Analyser (QCLot: 3894761) | | | | | | | |
| ES2131710-001 | Anonymous | EK067G: Total Phosphorus as P | ---- | 100 mg/kg | 77.0 | 70.0 | 130 |
| EP010: Formaldehyde (QCLot: 3889704) | | | | | | | |
| ES2132166-024 | BH05_0.05 | EP010: Formaldehyde | 50-00-0 | 12.5 mg/kg | 95.6 | 70.0 | 130 |
| EP068A: Organochlorine Pesticides (OC) (QCLot: 3885378) | | | | | | | |
| ES2132166-009 | SS176_0.10 | EP068: gamma-BHC | 58-89-9 | 0.5 mg/kg | 82.5 | 70.0 | 130 |
| | | EP068: Heptachlor | 76-44-8 | 0.5 mg/kg | 80.3 | 70.0 | 130 |
| | | EP068: Aldrin | 309-00-2 | 0.5 mg/kg | 80.2 | 70.0 | 130 |
| | | EP068: Dieldrin | 60-57-1 | 0.5 mg/kg | 84.9 | 70.0 | 130 |
| | | EP068: Endrin | 72-20-8 | 2 mg/kg | 91.9 | 70.0 | 130 |
| | | EP068: 4.4'-DDT | 50-29-3 | 2 mg/kg | 94.9 | 70.0 | 130 |
| EP068B: Organophosphorus Pesticides (OP) (QCLot: 3885378) | | | | | | | |
| ES2132166-009 | SS176_0.10 | EP068: Diazinon | 333-41-5 | 0.5 mg/kg | 82.7 | 70.0 | 130 |
| | | EP068: Chlorpyrifos-methyl | 5598-13-0 | 0.5 mg/kg | 78.1 | 70.0 | 130 |



Sub-Matrix: SOIL

| | | | | Matrix Spike (MS) Report | | | |
|---|------------|----------------------------|------------|--------------------------|---------------------|-----------------------|------|
| | | | | Spike Concentration | SpikeRecovery(%) MS | Acceptable Limits (%) | |
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | Concentration | MS | Low | High |
| EP068B: Organophosphorus Pesticides (OP) (QCLot: 3885378) - continued | | | | | | | |
| ES2132166-009 | SS176_0.10 | EP068: Pirimphos-ethyl | 23505-41-1 | 0.5 mg/kg | 89.4 | 70.0 | 130 |
| | | EP068: Bromophos-ethyl | 4824-78-6 | 0.5 mg/kg | 74.4 | 70.0 | 130 |
| | | EP068: Prothiofos | 34643-46-4 | 0.5 mg/kg | 71.7 | 70.0 | 130 |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 3885376) | | | | | | | |
| ES2132166-009 | SS176_0.10 | EP075(SIM): Acenaphthene | 83-32-9 | 10 mg/kg | 87.0 | 70.0 | 130 |
| | | EP075(SIM): Pyrene | 129-00-0 | 10 mg/kg | 94.0 | 70.0 | 130 |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 3886400) | | | | | | | |
| ES2132109-001 | Anonymous | EP075(SIM): Acenaphthene | 83-32-9 | 10 mg/kg | 80.4 | 70.0 | 130 |
| | | EP075(SIM): Pyrene | 129-00-0 | 10 mg/kg | 85.9 | 70.0 | 130 |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3885123) | | | | | | | |
| ES2132151-001 | Anonymous | EP080: C6 - C9 Fraction | ---- | 32.5 mg/kg | 102 | 70.0 | 130 |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3885377) | | | | | | | |
| ES2132166-009 | SS176_0.10 | EP071: C10 - C14 Fraction | ---- | 480 mg/kg | 103 | 73.0 | 137 |
| | | EP071: C15 - C28 Fraction | ---- | 3100 mg/kg | 104 | 53.0 | 131 |
| | | EP071: C29 - C36 Fraction | ---- | 2060 mg/kg | 110 | 52.0 | 132 |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3886399) | | | | | | | |
| ES2132109-001 | Anonymous | EP071: C10 - C14 Fraction | ---- | 480 mg/kg | 122 | 73.0 | 137 |
| | | EP071: C15 - C28 Fraction | ---- | 3100 mg/kg | 118 | 53.0 | 131 |
| | | EP071: C29 - C36 Fraction | ---- | 2060 mg/kg | 124 | 52.0 | 132 |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3889593) | | | | | | | |
| ES2131986-008 | Anonymous | EP080: C6 - C9 Fraction | ---- | 32.5 mg/kg | 76.2 | 70.0 | 130 |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3885123) | | | | | | | |
| ES2132151-001 | Anonymous | EP080: C6 - C10 Fraction | C6_C10 | 37.5 mg/kg | 100 | 70.0 | 130 |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3885377) | | | | | | | |
| ES2132166-009 | SS176_0.10 | EP071: >C10 - C16 Fraction | ---- | 860 mg/kg | 107 | 73.0 | 137 |
| | | EP071: >C16 - C34 Fraction | ---- | 4320 mg/kg | 114 | 53.0 | 131 |
| | | EP071: >C34 - C40 Fraction | ---- | 890 mg/kg | 102 | 52.0 | 132 |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3886399) | | | | | | | |
| ES2132109-001 | Anonymous | EP071: >C10 - C16 Fraction | ---- | 860 mg/kg | 120 | 73.0 | 137 |
| | | EP071: >C16 - C34 Fraction | ---- | 4320 mg/kg | 125 | 53.0 | 131 |
| | | EP071: >C34 - C40 Fraction | ---- | 890 mg/kg | 104 | 52.0 | 132 |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3889593) | | | | | | | |
| ES2131986-008 | Anonymous | EP080: C6 - C10 Fraction | C6_C10 | 37.5 mg/kg | 73.7 | 70.0 | 130 |
| EP080: BTEXN (QCLot: 3885123) | | | | | | | |
| ES2132151-001 | Anonymous | EP080: Benzene | 71-43-2 | 2.5 mg/kg | 99.8 | 70.0 | 130 |



Sub-Matrix: **SOIL**

| | | | | Matrix Spike (MS) Report | | | | |
|--|--------------------|----------------------------|------------|--------------------------|------------------|-----------------------|------|--|
| | | | | Spike | SpikeRecovery(%) | Acceptable Limits (%) | | |
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | Concentration | MS | Low | High | |
| EP080: BTEXN (QCLot: 3885123) - continued | | | | | | | | |
| ES2132151-001 | Anonymous | EP080: Toluene | 108-88-3 | 2.5 mg/kg | 92.6 | 70.0 | 130 | |
| | | EP080: Ethylbenzene | 100-41-4 | 2.5 mg/kg | 94.4 | 70.0 | 130 | |
| | | EP080: meta- & para-Xylene | 108-38-3 | 2.5 mg/kg | 93.0 | 70.0 | 130 | |
| | | | 106-42-3 | | | | | |
| | | EP080: ortho-Xylene | 95-47-6 | 2.5 mg/kg | 92.3 | 70.0 | 130 | |
| | EP080: Naphthalene | 91-20-3 | 2.5 mg/kg | 85.0 | 70.0 | 130 | | |
| EP080: BTEXN (QCLot: 3889593) | | | | | | | | |
| ES2131986-008 | Anonymous | EP080: Benzene | 71-43-2 | 2.5 mg/kg | 76.8 | 70.0 | 130 | |
| | | EP080: Toluene | 108-88-3 | 2.5 mg/kg | 79.8 | 70.0 | 130 | |
| | | EP080: Ethylbenzene | 100-41-4 | 2.5 mg/kg | 80.1 | 70.0 | 130 | |
| | | EP080: meta- & para-Xylene | 108-38-3 | 2.5 mg/kg | 79.5 | 70.0 | 130 | |
| | | | 106-42-3 | | | | | |
| | | EP080: ortho-Xylene | 95-47-6 | 2.5 mg/kg | 79.6 | 70.0 | 130 | |
| | EP080: Naphthalene | 91-20-3 | 2.5 mg/kg | 83.7 | 70.0 | 130 | | |

Sub-Matrix: **WATER**

| | | | | Matrix Spike (MS) Report | | | |
|---|--------------|--------------------------------------|------------|--------------------------|------------------|-----------------------|------|
| | | | | Spike | SpikeRecovery(%) | Acceptable Limits (%) | |
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | Concentration | MS | Low | High |
| EG020T: Total Metals by ICP-MS (QCLot: 3891896) | | | | | | | |
| ES2131870-002 | Anonymous | EG020A-T: Arsenic | 7440-38-2 | 1 mg/L | 90.0 | 70.0 | 130 |
| | | EG020A-T: Cadmium | 7440-43-9 | 0.25 mg/L | 92.5 | 70.0 | 130 |
| | | EG020A-T: Chromium | 7440-47-3 | 1 mg/L | 93.6 | 70.0 | 130 |
| | | EG020A-T: Copper | 7440-50-8 | 1 mg/L | 91.0 | 70.0 | 130 |
| | | EG020A-T: Lead | 7439-92-1 | 1 mg/L | 90.0 | 70.0 | 130 |
| | | EG020A-T: Nickel | 7440-02-0 | 1 mg/L | 75.5 | 70.0 | 130 |
| | | EG020A-T: Zinc | 7440-66-6 | 1 mg/L | 83.8 | 70.0 | 130 |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 3891928) | | | | | | | |
| ES2132166-023 | QC501_210831 | EG035T: Mercury | 7439-97-6 | 0.01 mg/L | 91.1 | 70.0 | 130 |
| EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser (QCLot: 3894947) | | | | | | | |
| ES2131870-001 | Anonymous | EK059G: Nitrite + Nitrate as N | ---- | 0.5 mg/L | 95.8 | 70.0 | 130 |
| EK061G: Total Kjeldahl Nitrogen By Discrete Analyser (QCLot: 3894943) | | | | | | | |
| ES2131870-002 | Anonymous | EK061G: Total Kjeldahl Nitrogen as N | ---- | 5 mg/L | 89.1 | 70.0 | 130 |
| EK067G: Total Phosphorus as P by Discrete Analyser (QCLot: 3894942) | | | | | | | |
| ES2131870-002 | Anonymous | EK067G: Total Phosphorus as P | ---- | 1 mg/L | 103 | 70.0 | 130 |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3888784) | | | | | | | |
| EB2125061-001 | Anonymous | EP080: C6 - C9 Fraction | ---- | 325 µg/L | 108 | 70.0 | 130 |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3888784) | | | | | | | |



Sub-Matrix: **WATER**

| | | | | <i>Matrix Spike (MS) Report</i> | | | | |
|---|--------------------|----------------------------|-------------------|---------------------------------|-------------------------|------------------------------|-------------|--|
| | | | | <i>Spike</i> | <i>SpikeRecovery(%)</i> | <i>Acceptable Limits (%)</i> | | |
| <i>Laboratory sample ID</i> | <i>Sample ID</i> | <i>Method: Compound</i> | <i>CAS Number</i> | <i>Concentration</i> | <i>MS</i> | <i>Low</i> | <i>High</i> | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3888784) - continued | | | | | | | | |
| EB2125061-001 | Anonymous | EP080: C6 - C10 Fraction | C6_C10 | 375 µg/L | 107 | 70.0 | 130 | |
| EP080: BTEXN (QCLot: 3888784) | | | | | | | | |
| EB2125061-001 | Anonymous | EP080: Benzene | 71-43-2 | 25 µg/L | 88.9 | 70.0 | 130 | |
| | | EP080: Toluene | 108-88-3 | 25 µg/L | 87.0 | 70.0 | 130 | |
| | | EP080: Ethylbenzene | 100-41-4 | 25 µg/L | 90.4 | 70.0 | 130 | |
| | | EP080: meta- & para-Xylene | 108-38-3 | 25 µg/L | 92.5 | 70.0 | 130 | |
| | | | 106-42-3 | | | | | |
| | | EP080: ortho-Xylene | 95-47-6 | 25 µg/L | 90.4 | 70.0 | 130 | |
| | EP080: Naphthalene | 91-20-3 | 25 µg/L | 89.4 | 70.0 | 130 | | |

QA/QC Compliance Assessment to assist with Quality Review

| | | | |
|--------------|--------------------------------|-------------------------|---------------------------------|
| Work Order | : ES2132166 | Page | : 1 of 13 |
| Amendment | : 1 | | |
| Client | : Jacobs Arcadis Joint Venture | Laboratory | : Environmental Division Sydney |
| Contact | : Amanda Mullen | Telephone | : +61-2-8784 8555 |
| Project | : IA254001 | Date Samples Received | : 03-Sep-2021 |
| Site | : ---- | Issue Date | : 24-Sep-2021 |
| Sampler | : ---- | No. of samples received | : 46 |
| Order number | : ---- | No. of samples analysed | : 18 |

This report is automatically generated by the ALS LIMS through interpretation of the ALS Quality Control Report and several Quality Assurance parameters measured by ALS. This automated reporting highlights any non-conformances, facilitates faster and more accurate data validation and is designed to assist internal expert and external Auditor review. Many components of this report contribute to the overall DQO assessment and reporting for guideline compliance.

Brief method summaries and references are also provided to assist in traceability.

Summary of Outliers

Outliers : Quality Control Samples

This report highlights outliers flagged in the Quality Control (QC) Report.

- **NO** Method Blank value outliers occur.
- **NO** Duplicate outliers occur.
- **NO** Laboratory Control outliers occur.
- **NO** Matrix Spike outliers occur.
- For all regular sample matrices, **NO** surrogate recovery outliers occur.

Outliers : Analysis Holding Time Compliance

- Analysis Holding Time Outliers exist - please see following pages for full details.

Outliers : Frequency of Quality Control Samples

- Quality Control Sample Frequency Outliers exist - please see following pages for full details.



Outliers : Analysis Holding Time Compliance

Matrix: **SOIL**

| Method Container / Client Sample ID(s) | Extraction / Preparation | | | Analysis | | |
|--|--------------------------|--------------------|--------------|---------------|------------------|--------------|
| | Date extracted | Due for extraction | Days overdue | Date analysed | Due for analysis | Days overdue |
| MM868: Coliforms & E.coli by MPN using Aquachrom ECC | | | | | | |
| Sterile Plastic Bottle - Sodium Thiosulfate BH06_0.05 - Total Coliforms, BH06_0.82 - Total Coliforms | ---- | ---- | ---- | 08-Sep-2021 | 06-Sep-2021 | 2 |
| Sterile Plastic Bottle - Sodium Thiosulfate BH04_2.0 - Total Coliforms, BH04_4.0 - Total Coliforms | ---- | ---- | ---- | 08-Sep-2021 | 04-Sep-2021 | 4 |

Matrix: **WATER**

| Method Container / Client Sample ID(s) | Extraction / Preparation | | | Analysis | | |
|---|--------------------------|--------------------|--------------|---------------|------------------|--------------|
| | Date extracted | Due for extraction | Days overdue | Date analysed | Due for analysis | Days overdue |
| EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser | | | | | | |
| Clear Plastic Bottle - Natural QC501_210831 | ---- | ---- | ---- | 10-Sep-2021 | 02-Sep-2021 | 8 |
| EK061G: Total Kjeldahl Nitrogen By Discrete Analyser | | | | | | |
| Clear Plastic Bottle - Natural QC501_210831 | 10-Sep-2021 | 01-Sep-2021 | 9 | ---- | ---- | ---- |
| EK067G: Total Phosphorus as P by Discrete Analyser | | | | | | |
| Clear Plastic Bottle - Natural QC501_210831 | 10-Sep-2021 | 02-Sep-2021 | 8 | ---- | ---- | ---- |

Outliers : Frequency of Quality Control Samples

Matrix: **WATER**

| Method | Count | | Rate (%) | | Quality Control Specification |
|-----------------------------|-------|---------|----------|----------|--------------------------------|
| | QC | Regular | Actual | Expected | |
| PAH/Phenols (GC/MS - SIM) | 0 | 7 | 0.00 | 10.00 | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | 0 | 1 | 0.00 | 10.00 | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | 0 | 8 | 0.00 | 10.00 | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (GC/MS - SIM) | 0 | 7 | 0.00 | 5.00 | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | 0 | 1 | 0.00 | 5.00 | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | 0 | 8 | 0.00 | 5.00 | NEPM 2013 B3 & ALS QC Standard |



Analysis Holding Time Compliance

If samples are identified below as having been analysed or extracted outside of recommended holding times, this should be taken into consideration when interpreting results.

This report summarizes extraction / preparation and analysis times and compares each with ALS recommended holding times (referencing USEPA SW 846, APHA, AS and NEPM) based on the sample container provided. Dates reported represent first date of extraction or analysis and preclude subsequent dilutions and reruns. A listing of breaches (if any) is provided herein.

Holding time for leachate methods (e.g. TCLP) vary according to the analytes reported. Assessment compares the leach date with the shortest analyte holding time for the equivalent soil method. These are: organics 14 days, mercury 28 days & other metals 180 days. A recorded breach does not guarantee a breach for all non-volatile parameters.

Holding times for VOC in soils vary according to analytes of interest. Vinyl Chloride and Styrene holding time is 7 days; others 14 days. A recorded breach does not guarantee a breach for all VOC analytes and should be verified in case the reported breach is a false positive or Vinyl Chloride and Styrene are not key analytes of interest/concern.

Matrix: SOIL

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

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | | |
|--|------------------------|--------------------------|--------------------|-------------|---------------|------------------|-------------|---|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation | |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | | | |
| Soil Glass Jar - Unpreserved (EA055) BH05_0.05, QC101_210901 | BH05_5.0, | 01-Sep-2021 | ---- | ---- | ---- | 08-Sep-2021 | 15-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EA055) BH11_0.05, BH06_0.05, | BH11_0.5, BH06_0.82 | 02-Sep-2021 | ---- | ---- | ---- | 08-Sep-2021 | 16-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EA055) BH09_0.5, SS176_0.10 | BH09_2.0, | 30-Aug-2021 | ---- | ---- | ---- | 08-Sep-2021 | 13-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EA055) BH04_2.0, | BH04_4.0 | 31-Aug-2021 | ---- | ---- | ---- | 08-Sep-2021 | 14-Sep-2021 | ✓ |
| EA200: AS 4964 - 2004 Identification of Asbestos in Soils | | | | | | | | |
| Snap Lock Bag (EA200) BH06_0.05 | | 02-Sep-2021 | ---- | ---- | ---- | 06-Sep-2021 | 01-Mar-2022 | ✓ |
| Snap Lock Bag (EA200) SS176_0.10 | | 30-Aug-2021 | ---- | ---- | ---- | 06-Sep-2021 | 26-Feb-2022 | ✓ |
| Snap Lock Bag (EA200) BH04_2.0, | BH04_4.0 | 31-Aug-2021 | ---- | ---- | ---- | 06-Sep-2021 | 27-Feb-2022 | ✓ |
| Soil Glass Jar - Unpreserved (EA200) BH06_0.82 | | 02-Sep-2021 | ---- | ---- | ---- | 06-Sep-2021 | 01-Mar-2022 | ✓ |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | |
| Soil Glass Jar - Unpreserved (EG005T) BH05_0.05, QC101_210901 | BH05_5.0, | 01-Sep-2021 | 08-Sep-2021 | 28-Feb-2022 | ✓ | 08-Sep-2021 | 28-Feb-2022 | ✓ |
| Soil Glass Jar - Unpreserved (EG005T) BH11_0.05, BH06_0.05, | BH11_0.5, BH06_0.82 | 02-Sep-2021 | 08-Sep-2021 | 01-Mar-2022 | ✓ | 08-Sep-2021 | 01-Mar-2022 | ✓ |
| Soil Glass Jar - Unpreserved (EG005T) BH09_0.5, SS176_0.10 | BH09_2.0, | 30-Aug-2021 | 08-Sep-2021 | 26-Feb-2022 | ✓ | 08-Sep-2021 | 26-Feb-2022 | ✓ |
| Soil Glass Jar - Unpreserved (EG005T) BH04_2.0, | BH04_4.0 | 31-Aug-2021 | 08-Sep-2021 | 27-Feb-2022 | ✓ | 08-Sep-2021 | 27-Feb-2022 | ✓ |



Matrix: SOIL

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

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | | |
|---|------------------------|--------------------------|--------------------|-------------|---------------|------------------|-------------|---|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation | |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | |
| Soil Glass Jar - Unpreserved (EG035T) BH05_0.05, QC101_210901 | BH05_5.0, | 01-Sep-2021 | 08-Sep-2021 | 29-Sep-2021 | ✓ | 09-Sep-2021 | 29-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EG035T) BH11_0.05, BH06_0.05, | BH11_0.5, BH06_0.82 | 02-Sep-2021 | 08-Sep-2021 | 30-Sep-2021 | ✓ | 09-Sep-2021 | 30-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EG035T) BH09_0.5, SS176_0.10 | BH09_2.0, | 30-Aug-2021 | 08-Sep-2021 | 27-Sep-2021 | ✓ | 09-Sep-2021 | 27-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EG035T) BH04_2.0, | BH04_4.0 | 31-Aug-2021 | 08-Sep-2021 | 28-Sep-2021 | ✓ | 09-Sep-2021 | 28-Sep-2021 | ✓ |
| EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser | | | | | | | | |
| Soil Glass Jar - Unpreserved (EK059G) BH05_0.05, QC101_210901 | BH05_5.0, | 01-Sep-2021 | 08-Sep-2021 | 29-Sep-2021 | ✓ | 09-Sep-2021 | 10-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EK059G) BH06_0.05, | BH06_0.82 | 02-Sep-2021 | 08-Sep-2021 | 30-Sep-2021 | ✓ | 09-Sep-2021 | 10-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EK059G) BH09_0.5, | BH09_2.0 | 30-Aug-2021 | 08-Sep-2021 | 27-Sep-2021 | ✓ | 09-Sep-2021 | 10-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EK059G) BH04_2.0, | BH04_4.0 | 31-Aug-2021 | 08-Sep-2021 | 28-Sep-2021 | ✓ | 09-Sep-2021 | 10-Sep-2021 | ✓ |
| EK061G: Total Kjeldahl Nitrogen By Discrete Analyser | | | | | | | | |
| Soil Glass Jar - Unpreserved (EK061G) BH05_0.05, QC101_210901 | BH05_5.0, | 01-Sep-2021 | 10-Sep-2021 | 29-Sep-2021 | ✓ | 10-Sep-2021 | 08-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EK061G) BH06_0.05, | BH06_0.82 | 02-Sep-2021 | 10-Sep-2021 | 30-Sep-2021 | ✓ | 10-Sep-2021 | 08-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EK061G) BH09_0.5, | BH09_2.0 | 30-Aug-2021 | 10-Sep-2021 | 27-Sep-2021 | ✓ | 10-Sep-2021 | 08-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EK061G) BH04_2.0, | BH04_4.0 | 31-Aug-2021 | 10-Sep-2021 | 28-Sep-2021 | ✓ | 10-Sep-2021 | 08-Oct-2021 | ✓ |
| EK067G: Total Phosphorus as P by Discrete Analyser | | | | | | | | |
| Soil Glass Jar - Unpreserved (EK067G) BH05_0.05, QC101_210901 | BH05_5.0, | 01-Sep-2021 | 10-Sep-2021 | 29-Sep-2021 | ✓ | 10-Sep-2021 | 08-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EK067G) BH06_0.05, | BH06_0.82 | 02-Sep-2021 | 10-Sep-2021 | 30-Sep-2021 | ✓ | 10-Sep-2021 | 08-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EK067G) BH09_0.5, | BH09_2.0 | 30-Aug-2021 | 10-Sep-2021 | 27-Sep-2021 | ✓ | 10-Sep-2021 | 08-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EK067G) BH04_2.0, | BH04_4.0 | 31-Aug-2021 | 10-Sep-2021 | 28-Sep-2021 | ✓ | 10-Sep-2021 | 08-Oct-2021 | ✓ |



Matrix: SOIL

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

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | | |
|--|-------------|--------------------------|--------------------|-------------|---------------|------------------|-------------|---|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation | |
| EP010: Formaldehyde | | | | | | | | |
| Soil Glass Jar - Unpreserved (EP010) BH05_0.05, QC101_210901 | BH05_5.0, | 01-Sep-2021 | 08-Sep-2021 | 28-Feb-2022 | ✓ | 10-Sep-2021 | 28-Feb-2022 | ✓ |
| Soil Glass Jar - Unpreserved (EP010) BH11_0.05, | BH11_0.5 | 02-Sep-2021 | 08-Sep-2021 | 01-Mar-2022 | ✓ | 10-Sep-2021 | 01-Mar-2022 | ✓ |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | |
| Soil Glass Jar - Unpreserved (EP068) BH06_0.05, | BH06_0.82 | 02-Sep-2021 | 07-Sep-2021 | 16-Sep-2021 | ✓ | 08-Sep-2021 | 17-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP068) SS176_0.10 | | 30-Aug-2021 | 07-Sep-2021 | 13-Sep-2021 | ✓ | 08-Sep-2021 | 17-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP068) BH04_2.0, | BH04_4.0 | 31-Aug-2021 | 07-Sep-2021 | 14-Sep-2021 | ✓ | 08-Sep-2021 | 17-Oct-2021 | ✓ |
| EP068B: Organophosphorus Pesticides (OP) | | | | | | | | |
| Soil Glass Jar - Unpreserved (EP068) BH06_0.05, | BH06_0.82 | 02-Sep-2021 | 07-Sep-2021 | 16-Sep-2021 | ✓ | 08-Sep-2021 | 17-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP068) SS176_0.10 | | 30-Aug-2021 | 07-Sep-2021 | 13-Sep-2021 | ✓ | 08-Sep-2021 | 17-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP068) BH04_2.0, | BH04_4.0 | 31-Aug-2021 | 07-Sep-2021 | 14-Sep-2021 | ✓ | 08-Sep-2021 | 17-Oct-2021 | ✓ |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | |
| Soil Glass Jar - Unpreserved (EP075(SIM)) BH06_0.05, | BH06_0.82 | 02-Sep-2021 | 07-Sep-2021 | 16-Sep-2021 | ✓ | 08-Sep-2021 | 17-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP075(SIM)) SS176_0.10 | | 30-Aug-2021 | 07-Sep-2021 | 13-Sep-2021 | ✓ | 08-Sep-2021 | 17-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP075(SIM)) BH04_2.0, | BH04_4.0 | 31-Aug-2021 | 07-Sep-2021 | 14-Sep-2021 | ✓ | 08-Sep-2021 | 17-Oct-2021 | ✓ |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | | |
| Soil Glass Jar - Unpreserved (EP080) BH06_0.05, | BH06_0.82 | 02-Sep-2021 | 06-Sep-2021 | 16-Sep-2021 | ✓ | 08-Sep-2021 | 16-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP071) BH06_0.05, | BH06_0.82 | 02-Sep-2021 | 07-Sep-2021 | 16-Sep-2021 | ✓ | 07-Sep-2021 | 17-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) SS176_0.10 | | 30-Aug-2021 | 06-Sep-2021 | 13-Sep-2021 | ✓ | 08-Sep-2021 | 13-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP071) SS176_0.10 | | 30-Aug-2021 | 07-Sep-2021 | 13-Sep-2021 | ✓ | 07-Sep-2021 | 17-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP071) BH04_2.0, | BH04_4.0 | 31-Aug-2021 | 07-Sep-2021 | 14-Sep-2021 | ✓ | 08-Sep-2021 | 17-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) BH04_2.0, | BH04_4.0 | 31-Aug-2021 | 08-Sep-2021 | 14-Sep-2021 | ✓ | 08-Sep-2021 | 14-Sep-2021 | ✓ |



Matrix: **SOIL**

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

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | | |
|--|-----------------------------|--------------------------|--------------------|-------------|---------------|------------------|-------------|---|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | | | |
| Soil Glass Jar - Unpreserved (EP080) BH06_0.05, | BH06_0.82 | 02-Sep-2021 | 06-Sep-2021 | 16-Sep-2021 | ✓ | 08-Sep-2021 | 16-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP071) BH06_0.05, | BH06_0.82 | 02-Sep-2021 | 07-Sep-2021 | 16-Sep-2021 | ✓ | 07-Sep-2021 | 17-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) SS176_0.10 | | 30-Aug-2021 | 06-Sep-2021 | 13-Sep-2021 | ✓ | 08-Sep-2021 | 13-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP071) SS176_0.10 | | 30-Aug-2021 | 07-Sep-2021 | 13-Sep-2021 | ✓ | 07-Sep-2021 | 17-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP071) BH04_2.0, | BH04_4.0 | 31-Aug-2021 | 07-Sep-2021 | 14-Sep-2021 | ✓ | 08-Sep-2021 | 17-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) BH04_2.0, | BH04_4.0 | 31-Aug-2021 | 08-Sep-2021 | 14-Sep-2021 | ✓ | 08-Sep-2021 | 14-Sep-2021 | ✓ |
| EP080: BTEXN | | | | | | | | |
| Glass amber extract vial (EP080) QC300_210903 | | 02-Sep-2021 | 08-Sep-2021 | 16-Sep-2021 | ✓ | 08-Sep-2021 | 16-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) BH06_0.05, | BH06_0.82 | 02-Sep-2021 | 06-Sep-2021 | 16-Sep-2021 | ✓ | 08-Sep-2021 | 16-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) SS176_0.10 | | 30-Aug-2021 | 06-Sep-2021 | 13-Sep-2021 | ✓ | 08-Sep-2021 | 13-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) BH04_2.0, | BH04_4.0 | 31-Aug-2021 | 08-Sep-2021 | 14-Sep-2021 | ✓ | 08-Sep-2021 | 14-Sep-2021 | ✓ |
| MM868: Coliforms & E.coli by MPN using Aquachrom ECC | | | | | | | | |
| Sterile Plastic Bottle - Sodium Thiosulfate (MM868) BH06_0.05 - Total Coliforms, | BH06_0.82 - Total Coliforms | 02-Sep-2021 | ---- | ---- | ---- | 08-Sep-2021 | 06-Sep-2021 | * |
| Sterile Plastic Bottle - Sodium Thiosulfate (MM868) BH04_2.0 - Total Coliforms, | BH04_4.0 - Total Coliforms | 31-Aug-2021 | ---- | ---- | ---- | 08-Sep-2021 | 04-Sep-2021 | * |

Matrix: **WATER**

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

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | | |
|--|-------------|--------------------------|--------------------|-------------|---------------|------------------|-------------|---|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation | |
| EG020T: Total Metals by ICP-MS | | | | | | | | |
| Clear Plastic Bottle - Nitric Acid; Unfiltered (EG020A-T) QC501_210831 | | 31-Aug-2021 | 09-Sep-2021 | 27-Feb-2022 | ✓ | 09-Sep-2021 | 27-Feb-2022 | ✓ |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | |
| Clear Plastic Bottle - Nitric Acid; Unfiltered (EG035T) QC501_210831 | | 31-Aug-2021 | ---- | ---- | ---- | 09-Sep-2021 | 28-Sep-2021 | ✓ |
| EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser | | | | | | | | |
| Clear Plastic Bottle - Natural (EK059G) QC501_210831 | | 31-Aug-2021 | ---- | ---- | ---- | 10-Sep-2021 | 02-Sep-2021 | * |
| EK061G: Total Kjeldahl Nitrogen By Discrete Analyser | | | | | | | | |
| Clear Plastic Bottle - Natural (EK061G) QC501_210831 | | 31-Aug-2021 | 10-Sep-2021 | 01-Sep-2021 | * | 10-Sep-2021 | 08-Oct-2021 | ✓ |



Matrix: **WATER** Evaluation: ✘ = Holding time breach ; ✔ = Within holding time.

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | |
|--|-------------|--------------------------|--------------------|------------|---------------|------------------|------------|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EK067G: Total Phosphorus as P by Discrete Analyser | | | | | | | |
| Clear Plastic Bottle - Natural (EK067G) QC501_210831 | 31-Aug-2021 | 10-Sep-2021 | 02-Sep-2021 | ✘ | 10-Sep-2021 | 08-Oct-2021 | ✔ |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | |
| Amber Glass Bottle - Unpreserved (EP068) QC501_210831 | 31-Aug-2021 | 06-Sep-2021 | 07-Sep-2021 | ✔ | 08-Sep-2021 | 16-Oct-2021 | ✔ |
| EP068B: Organophosphorus Pesticides (OP) | | | | | | | |
| Amber Glass Bottle - Unpreserved (EP068) QC501_210831 | 31-Aug-2021 | 06-Sep-2021 | 07-Sep-2021 | ✔ | 08-Sep-2021 | 16-Oct-2021 | ✔ |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | |
| Amber Glass Bottle - Unpreserved (EP075(SIM)) QC501_210831 | 31-Aug-2021 | 06-Sep-2021 | 07-Sep-2021 | ✔ | 08-Sep-2021 | 16-Oct-2021 | ✔ |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | |
| Amber Glass Bottle - Unpreserved (EP071) QC501_210831 | 31-Aug-2021 | 06-Sep-2021 | 07-Sep-2021 | ✔ | 08-Sep-2021 | 16-Oct-2021 | ✔ |
| Clear glass VOC vial - HCl (EP080) QC501_210831 | 31-Aug-2021 | 10-Sep-2021 | 14-Sep-2021 | ✔ | 10-Sep-2021 | 14-Sep-2021 | ✔ |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | | |
| Amber Glass Bottle - Unpreserved (EP071) QC501_210831 | 31-Aug-2021 | 06-Sep-2021 | 07-Sep-2021 | ✔ | 08-Sep-2021 | 16-Oct-2021 | ✔ |
| Clear glass VOC vial - HCl (EP080) QC501_210831 | 31-Aug-2021 | 10-Sep-2021 | 14-Sep-2021 | ✔ | 10-Sep-2021 | 14-Sep-2021 | ✔ |
| EP080: BTEXN | | | | | | | |
| Clear glass VOC vial - HCl (EP080) QC501_210831 | 31-Aug-2021 | 10-Sep-2021 | 14-Sep-2021 | ✔ | 10-Sep-2021 | 14-Sep-2021 | ✔ |



Quality Control Parameter Frequency Compliance

The following report summarises the frequency of laboratory QC samples analysed within the analytical lot(s) in which the submitted sample(s) was(were) processed. Actual rate should be greater than or equal to the expected rate. A listing of breaches is provided in the Summary of Outliers.

Matrix: **SOIL** Evaluation: * = Quality Control frequency not within specification ; ✓ = Quality Control frequency within specification.

| Quality Control Sample Type | Method | Count | | Rate (%) | | | Quality Control Specification |
|--|------------|-------|---------|----------|----------|------------|--------------------------------|
| | | QC | Reaular | Actual | Expected | Evaluation | |
| Analytical Methods | | | | | | | |
| Laboratory Duplicates (DUP) | | | | | | | |
| Formaldehyde | EP010 | 1 | 5 | 20.00 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Moisture Content | EA055 | 4 | 35 | 11.43 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Nitrite and Nitrate as N (NOx)- Soluble by Discrete Analyser | EK059G | 1 | 9 | 11.11 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (SIM) | EP075(SIM) | 3 | 21 | 14.29 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 1 | 5 | 20.00 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TKN as N By Discrete Analyser | EK061G | 2 | 16 | 12.50 | 9.52 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 3 | 30 | 10.00 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES | EG005T | 4 | 30 | 13.33 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Phosporus By Discrete Analyser | EK067G | 2 | 19 | 10.53 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 3 | 21 | 14.29 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 3 | 22 | 13.64 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Laboratory Control Samples (LCS) | | | | | | | |
| Formaldehyde | EP010 | 1 | 5 | 20.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Nitrite and Nitrate as N (NOx)- Soluble by Discrete Analyser | EK059G | 1 | 9 | 11.11 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (SIM) | EP075(SIM) | 2 | 21 | 9.52 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 1 | 5 | 20.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TKN as N By Discrete Analyser | EK061G | 3 | 16 | 18.75 | 14.29 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 2 | 30 | 6.67 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES | EG005T | 2 | 30 | 6.67 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Phosporus By Discrete Analyser | EK067G | 3 | 19 | 15.79 | 15.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 2 | 21 | 9.52 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 2 | 22 | 9.09 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Method Blanks (MB) | | | | | | | |
| Formaldehyde | EP010 | 1 | 5 | 20.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Nitrite and Nitrate as N (NOx)- Soluble by Discrete Analyser | EK059G | 1 | 9 | 11.11 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (SIM) | EP075(SIM) | 2 | 21 | 9.52 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 1 | 5 | 20.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TKN as N By Discrete Analyser | EK061G | 1 | 16 | 6.25 | 4.76 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 2 | 30 | 6.67 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES | EG005T | 2 | 30 | 6.67 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Phosporus By Discrete Analyser | EK067G | 1 | 19 | 5.26 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 2 | 21 | 9.52 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 2 | 22 | 9.09 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |



Matrix: **SOIL** Evaluation: * = Quality Control frequency not within specification ; ✓ = Quality Control frequency within specification.

| Analytical Methods | Method | Count | | Rate (%) | | | Quality Control Specification |
|--|------------|-------|---------|----------|----------|------------|--------------------------------|
| | | QC | Regular | Actual | Expected | Evaluation | |
| Formaldehyde | EP010 | 1 | 5 | 20.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Nitrite and Nitrate as N (NOx)- Soluble by Discrete Analyser | EK059G | 1 | 9 | 11.11 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (SIM) | EP075(SIM) | 2 | 21 | 9.52 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 1 | 5 | 20.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TKN as N By Discrete Analyser | EK061G | 1 | 16 | 6.25 | 4.76 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 2 | 30 | 6.67 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES | EG005T | 2 | 30 | 6.67 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Phosphorus By Discrete Analyser | EK067G | 1 | 19 | 5.26 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 2 | 21 | 9.52 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 2 | 22 | 9.09 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |

Matrix: **WATER** Evaluation: * = Quality Control frequency not within specification ; ✓ = Quality Control frequency within specification.

| Analytical Methods | Method | Count | | Rate (%) | | | Quality Control Specification |
|---|------------|-------|---------|----------|----------|------------|--------------------------------|
| | | QC | Regular | Actual | Expected | Evaluation | |
| Nitrite and Nitrate as N (NOx) by Discrete Analyser | EK059G | 2 | 20 | 10.00 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (GC/MS - SIM) | EP075(SIM) | 0 | 7 | 0.00 | 10.00 | ✗ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 0 | 1 | 0.00 | 10.00 | ✗ | NEPM 2013 B3 & ALS QC Standard |
| Total Kjeldahl Nitrogen as N By Discrete Analyser | EK061G | 2 | 20 | 10.00 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 1 | 8 | 12.50 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-MS - Suite A | EG020A-T | 2 | 11 | 18.18 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Phosphorus as P By Discrete Analyser | EK067G | 2 | 20 | 10.00 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 0 | 8 | 0.00 | 10.00 | ✗ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 2 | 20 | 10.00 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Nitrite and Nitrate as N (NOx) by Discrete Analyser | EK059G | 1 | 20 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (GC/MS - SIM) | EP075(SIM) | 1 | 7 | 14.29 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 1 | 1 | 100.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Kjeldahl Nitrogen as N By Discrete Analyser | EK061G | 3 | 20 | 15.00 | 15.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 1 | 8 | 12.50 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-MS - Suite A | EG020A-T | 1 | 11 | 9.09 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Phosphorus as P By Discrete Analyser | EK067G | 3 | 20 | 15.00 | 15.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 1 | 8 | 12.50 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 20 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Nitrite and Nitrate as N (NOx) by Discrete Analyser | EK059G | 1 | 20 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (GC/MS - SIM) | EP075(SIM) | 1 | 7 | 14.29 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 1 | 1 | 100.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Kjeldahl Nitrogen as N By Discrete Analyser | EK061G | 1 | 20 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |



Matrix: **WATER** Evaluation: ✖ = Quality Control frequency not within specification ; ✔ = Quality Control frequency within specification.

| Analytical Methods | Method | Count | | Rate (%) | | | Quality Control Specification |
|---|------------|-------|---------|----------|----------|------------|--------------------------------|
| | | QC | Regular | Actual | Expected | Evaluation | |
| Total Mercury by FIMS | EG035T | 1 | 8 | 12.50 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-MS - Suite A | EG020A-T | 1 | 11 | 9.09 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Phosphorus as P By Discrete Analyser | EK067G | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 1 | 8 | 12.50 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Nitrite and Nitrate as N (NOx) by Discrete Analyser | EK059G | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (GC/MS - SIM) | EP075(SIM) | 0 | 7 | 0.00 | 5.00 | ✖ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 0 | 1 | 0.00 | 5.00 | ✖ | NEPM 2013 B3 & ALS QC Standard |
| Total Kjeldahl Nitrogen as N By Discrete Analyser | EK061G | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 1 | 8 | 12.50 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-MS - Suite A | EG020A-T | 1 | 11 | 9.09 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Phosphorus as P By Discrete Analyser | EK067G | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 0 | 8 | 0.00 | 5.00 | ✖ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |



Brief Method Summaries

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the US EPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by client request. The following report provides brief descriptions of the analytical procedures employed for results reported in the Certificate of Analysis. Sources from which ALS methods have been developed are provided within the Method Descriptions.

| Analytical Methods | Method | Matrix | Method Descriptions |
|---|------------|--------|---|
| Moisture Content | EA055 | SOIL | In house: A gravimetric procedure based on weight loss over a 12 hour drying period at 105-110 degrees C. This method is compliant with NEPM Schedule B(3). |
| Asbestos Identification in Soils | EA200 | SOIL | AS 4964 Method for the qualitative identification of asbestos in bulk samples Analysis by Polarised Light Microscopy including dispersion staining |
| Total Metals by ICP-AES | EG005T | SOIL | In house: Referenced to APHA 3120; USEPA SW 846 - 6010. Metals are determined following an appropriate acid digestion of the soil. The ICPAES technique ionises samples in a plasma, emitting a characteristic spectrum based on metals present. Intensities at selected wavelengths are compared against those of matrix matched standards. This method is compliant with NEPM Schedule B(3) |
| Total Mercury by FIMS | EG035T | SOIL | In house: Referenced to AS 3550, APHA 3112 Hg - B (Flow-injection (SnCl ₂) (Cold Vapour generation) AAS) FIM-AAS is an automated flameless atomic absorption technique. Mercury in solids are determined following an appropriate acid digestion. Ionic mercury is reduced online to atomic mercury vapour by SnCl ₂ which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM Schedule B(3) |
| Nitrite and Nitrate as N (NO _x)- Soluble by Discrete Analyser | EK059G | SOIL | In house: Thermo Scientific Method D08727 and NEMI (National Environmental Method Index) Method ID: 9171. This method covers the determination of total oxidised nitrogen (NO _x -N) and nitrate (NO ₃ -N) by calculation, Combined oxidised Nitrogen (NO ₂ +NO ₃) in a water extract is determined by direct colourimetry by Discrete Analyser. |
| TKN as N By Discrete Analyser | EK061G | SOIL | In house: Referenced to APHA 4500-Norg-D Soil samples are digested using Kjeldahl digestion followed by determination by Discrete Analyser. |
| Total Nitrogen as N (TKN + NO _x) By Discrete Analyser | EK062G | SOIL | In house: Referenced to APHA 4500 Norg/NO ₃ - Total Nitrogen is determined as the sum of TKN and Oxidised Nitrogen, each determined separately as N. |
| Total Phosphorus By Discrete Analyser | EK067G | SOIL | In house: Referenced to APHA 4500 P-B&F This procedure involves sulfuric acid digestion and quantification using Discrete Analyser. |
| Formaldehyde | EP010 | SOIL | In house: Referenced to ASTM D 6303-98. Determined on 1:5 soil / water extracts by colourimetry using NASH reagent. The Hantzsch reaction method is based on the reaction of acetylacetone with formaldehyde in the presence of excess ammonium acetate to form a coloured compound. |
| Pesticides by GCMS | EP068 | SOIL | In house: Referenced to USEPA SW 846 - 8270 Extracts are analysed by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. This technique is compliant with NEPM Schedule B(3). |
| TRH - Semivolatle Fraction | EP071 | SOIL | In house: Referenced to USEPA SW 846 - 8015 Sample extracts are analysed by Capillary GC/FID and quantified against alkane standards over the range C10 - C40. Compliant with NEPM Schedule B(3). |
| PAH/Phenols (SIM) | EP075(SIM) | SOIL | In house: Referenced to USEPA SW 846 - 8270. Extracts are analysed by Capillary GC/MS in Selective Ion Mode (SIM) and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM Schedule B(3) |
| TRH Volatiles/BTEX | EP080 | SOIL | In house: Referenced to USEPA SW 846 - 8260. Extracts are analysed by Purge and Trap, Capillary GC/MS. Quantification is by comparison against an established 5 point calibration curve. Compliant with NEPM Schedule B(3) amended. |



| Analytical Methods | Method | Matrix | Method Descriptions |
|--|------------|--------|--|
| Coliforms & E.coli in Soils by MPN using Aquachrom ECC | MM868 | SOIL | Microbiological analysis subcontracted to ALS Scoresby (NATA Accredited Laboratory No. 992). |
| Total Metals by ICP-MS - Suite A | EG020A-T | WATER | In house: Referenced to APHA 3125; USEPA SW846 - 6020, ALS QWI-EN/EG020. The ICPMS technique utilizes a highly efficient argon plasma to ionize selected elements. Ions are then passed into a high vacuum mass spectrometer, which separates the analytes based on their distinct mass to charge ratios prior to their measurement by a discrete dynode ion detector. |
| Total Mercury by FIMS | EG035T | WATER | In house: Referenced to AS 3550, APHA 3112 Hg - B (Flow-injection (SnCl ₂)(Cold Vapour generation) AAS) FIM-AAS is an automated flameless atomic absorption technique. A bromate/bromide reagent is used to oxidise any organic mercury compounds in the unfiltered sample. The ionic mercury is reduced online to atomic mercury vapour by SnCl ₂ which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM Schedule B(3). |
| Nitrite and Nitrate as N (NO _x) by Discrete Analyser | EK059G | WATER | In house: Referenced to APHA 4500-NO ₃ - F. Combined oxidised Nitrogen (NO ₂ +NO ₃) is determined by Chemical Reduction and direct colourimetry by Discrete Analyser. This method is compliant with NEPM Schedule B(3) |
| Total Kjeldahl Nitrogen as N By Discrete Analyser | EK061G | WATER | In house: Referenced to APHA 4500-Norg D (In house). An aliquot of sample is digested using a high temperature Kjeldahl digestion to convert nitrogenous compounds to ammonia. Ammonia is determined colorimetrically by discrete analyser. This method is compliant with NEPM Schedule B(3) |
| Total Nitrogen as N (TKN + Nox) By Discrete Analyser | EK062G | WATER | In house: Referenced to APHA 4500-Norg / 4500-NO ₃ -. This method is compliant with NEPM Schedule B(3) |
| Total Phosphorus as P By Discrete Analyser | EK067G | WATER | In house: Referenced to APHA 4500-P H, Jirka et al, Zhang et al. This procedure involves sulphuric acid digestion of a sample aliquot to break phosphorus down to orthophosphate. The orthophosphate reacts with ammonium molybdate and antimony potassium tartrate to form a complex which is then reduced and its concentration measured at 880nm using discrete analyser. This method is compliant with NEPM Schedule B(3) |
| Pesticides by GCMS | EP068 | WATER | In house: Referenced to USEPA SW 846 - 8270 Sample extracts are analysed by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM Schedule B(3) |
| TRH - Semivolatile Fraction | EP071 | WATER | In house: Referenced to USEPA SW 846 - 8015 The sample extract is analysed by Capillary GC/FID and quantification is by comparison against an established 5 point calibration curve of n-Alkane standards. This method is compliant with the QC requirements of NEPM Schedule B(3) |
| PAH/Phenols (GC/MS - SIM) | EP075(SIM) | WATER | In house: Referenced to USEPA SW 846 - 8270 Sample extracts are analysed by Capillary GC/MS in SIM Mode and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM Schedule B(3) |
| TRH Volatiles/BTEX | EP080 | WATER | In house: Referenced to USEPA SW 846 - 8260 Water samples are directly purged prior to analysis by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. Alternatively, a sample is equilibrated in a headspace vial and a portion of the headspace determined by GCMS analysis. This method is compliant with the QC requirements of NEPM Schedule B(3) |

| Preparation Methods | Method | Matrix | Method Descriptions |
|--|-------------|--------|---|
| TKN/TP Digestion | EK061/EK067 | SOIL | In house: Referenced to APHA 4500 Norg- D; APHA 4500 P - H. Macro Kjeldahl digestion. |
| 1:5 solid / water leach for soluble analytes | EN34 | SOIL | 10 g of soil is mixed with 50 mL of reagent grade water and tumbled end over end for 1 hour. Water soluble salts are leached from the soil by the continuous suspension. Samples are settled and the water filtered off for analysis. |



| <i>Preparation Methods</i> | <i>Method</i> | <i>Matrix</i> | <i>Method Descriptions</i> |
|--|---------------|---------------|--|
| Hot Block Digest for metals in soils sediments and sludges | EN69 | SOIL | In house: Referenced to USEPA 200.2. Hot Block Acid Digestion 1.0g of sample is heated with Nitric and Hydrochloric acids, then cooled. Peroxide is added and samples heated and cooled again before being filtered and bulked to volume for analysis. Digest is appropriate for determination of selected metals in sludge, sediments, and soils. This method is compliant with NEPM Schedule B(3). |
| Methanolic Extraction of Soils for Purge and Trap | ORG16 | SOIL | In house: Referenced to USEPA SW 846 - 5030A. 5g of solid is shaken with surrogate and 10mL methanol prior to analysis by Purge and Trap - GC/MS. |
| Tumbler Extraction of Solids | ORG17 | SOIL | In house: Mechanical agitation (tumbler). 10g of sample, Na2SO4 and surrogate are extracted with 30mL 1:1 DCM/Acetone by end over end tumble. The solvent is decanted, dehydrated and concentrated (by KD) to the desired volume for analysis. |
| TKN/TP Digestion | EK061/EK067 | WATER | In house: Referenced to APHA 4500 Norg - D; APHA 4500 P - H. This method is compliant with NEPM Schedule B(3) |
| Digestion for Total Recoverable Metals | EN25 | WATER | In house: Referenced to USEPA SW846-3005. Method 3005 is a Nitric/Hydrochloric acid digestion procedure used to prepare surface and ground water samples for analysis by ICPAES or ICPMS. This method is compliant with NEPM Schedule B(3) |
| Separatory Funnel Extraction of Liquids | ORG14 | WATER | In house: Referenced to USEPA SW 846 - 3510 100 mL to 1L of sample is transferred to a separatory funnel and serially extracted three times using DCM for each extract. The resultant extracts are combined, dehydrated and concentrated for analysis. This method is compliant with NEPM Schedule B(3) . ALS default excludes sediment which may be resident in the container. |
| Volatiles Water Preparation | ORG16-W | WATER | A 5 mL aliquot or 5 mL of a diluted sample is added to a 40 mL VOC vial for purging. |

Jessie Blake

From: Tyler Anderson
Sent: Monday, 6 September 2021 10:07 AM
To: Jessie Blake
Subject: FW: [EXTERNAL] - ES2132166 Adjustments/Query

Categories: Complete

Hi Jessie,

Are you able to make a few changes to this workorder:

1. Please log the micro – they are aware of the non-compliance with not having the sterile jars.
2. rename the TB sample to QC300_210903 and analyse for BTEX.
3. change all OCP/PCB analysis to OCP/OPP.
4. Add S-26 Analysis for BH04_2.0 and BH04_4.0

Please and thank you!

Kind regards,

Tyler Anderson

Client Services Coordinator, Environmental
Sydney

Please note that I am working remotely and can be contacted directly on (02) 8784 85



T +61 2 8784 8555 E +61 2 8784 8500
D +61 2 8784 8501
tyler.anderson@alsglobal.com
277-289 Woodpark Road
Smithfield NSW 2164 AUSTRALIA

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- EnviroMail™ 131 - Important Changes to the Australian Standard Leaching Procedures AS4439.2 & AS4439.3

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From: Keatley, Nick <Nick.Keatley@jacobs.com>
Sent: Monday, 6 September 2021 9:53 AM
To: Tyler Anderson <tyler.anderson@alsglobal.com>
Cc: Mullen, Amanda <Amanda.Mullen@jacobs.com>
Subject: [EXTERNAL] - ES2132166 Adjustments/Query

CAUTION: This email originated from outside of ALS. Do not click links or open attachments unless you recognize the sender and are sure content is relevant to you.

Hi,

Subcon / Forward Lab / Split WO _____
Lab / Analysis: 13, 15, 39 + 41 total
Organised By / Date: Coliforms -> Scoreday
Relinquished By / Date: _____
Connote / Courier: _____
WO No: _____
Attached By PO / Internal Sheet: _____

Environmental Division
Sydney
Work Order Reference
ES2132166



Telephone : - 61-2-8784 8556

I have just receive the SRN for samples dropped off last week (ES2132166) and had a few changes/queries.

I was told the samples to be tested for total coliforms would be OK in non-sterile containers as we have had to change labs mid week. Hence, not being able to use ALS sterile containers. I was advised by Christopher Redford that these would still be able to be analysed. Is this not the case?

Could you also please adjust the following:

- Could you please rename the TB sample to QC300_210903 and analyse for BTEX.
- Also if analysis has not already been completed could you change all OCP/PCB analysis to OCP/OPP.
- Add S-26 Analysis for BH04_2.0 and BH04_4.0

Please advise if any of these are not possible.

I was in a rush to submit these samples before close on Friday, so I apologise for the few errors.

Regards,

Nick Keatley | [Jacobs](#) | Graduate Environmental Scientist |
Contaminated Land Assessment and Remediation Eastern |
M:+61 421 201 294 | nick.keatley@jacobs.com

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Jessie Blake

From: Tyler Anderson
Sent: Monday, 6 September 2021 12:07 PM
To: Jessie Blake
Subject: RE: [EXTERNAL] - ES2132166 Adjustments/Query

Categories: Follow up

"Thanks for this.

Please exclude QC501_210831 from the total coliform analysis.

Could you also add the following as recipients for the deliverables:

- jacobs.labresults@esdat.net
- EDMANZ@jacobs.com

The rest is fine."

Thanks Jessie!

Kind regards,

Tyler Anderson

Client Services Coordinator, Environmental
Sydney

Please note that I am working remotely and can be contacted directly on (02) 8784 8501.



T +61 2 8784 8555 **F** +61 2 8784 8500
D +61 2 8784 8501

tyler.anderson@alsglobal.com
277-289 Woodpark Road
Smithfield NSW 2164 AUSTRALIA

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From: Jessie Blake <jessie.blake@ALSGlobal.com>
Sent: Monday, 6 September 2021 10:24 AM
To: Tyler Anderson <tyler.anderson@alsglobal.com>
Subject: RE: [EXTERNAL] - ES2132166 Adjustments/Query

Hi Tyler,



CHAIN OF CUSTODY

ALS Laboratory:
Please tick ->

ALC 21 Burr
3855 77ng E
SILVAN 1
317 3243
491 AUSTON
7471 15600 E

DMACKAY 78
Ph: 07 4844 0777
DME ROURIE 2
Ph: 08 85612 8600
DAMUDGE 27
Ph: 02 9572 0739

JANWASTN 5
Ph: 02 4974 2500
JANW93 4113
Ph: 02 9442 2993
JANW10 1040
Ph: 08 8209 7585

LSYDNEY 272785
Ph: 02 8784 8555
JTOVASSVILLE 14-18
Ph: 07 4790 0500
DMVOLONGONG 99
Ph: 02 4225 125 E

CLIENT: Jacobs Arcadis Joint Venture (JAV)

TURNAROUND REQUIREMENTS:
 Standard TAT (List due date):
 Non Standard or urgent TAT (List due date):

OFFICE: Sydney

PROJECT: IK254001

ORDER NUMBER: IK254001

PROJECT MANAGER: Aminda Mullen

CONTACT PH: 0421201294

SAMPLER: Nick Keatley/Kyle McLean

SAMPLER MOBILE: 0421201294

COC emailed to ALST (YES / NO): NO

Email Reports to (will default to PM if no other addresses are listed): Nick Keatley@jacobs.com, aminda.mullen@jacobs.com

EDD FORMAT (or default): Nick/Aminda

Relinquished by: NK

DATE/TIME: 3/19/21

RECEIVED BY: Manana T=4.50c

Comments/SPECIAL HANDLING/STORAGE OR DISPOSAL: Handwritten notes and signatures

RELINQUISHED BY: NK

DATE/TIME: 3/19/21

RECEIVED BY: Manana T=4.50c

DATE/TIME: 03/19/21

| LAB ID | SAMPLE ID | DATE / TIME | MATRIX | TYPE & PRESERVATIVE (codes below) | TOTAL CONTAINERS (refer to) | ANALYSIS REQUIRED INCLUDING SUITES (NB. Suite Codes must be listed to attract sale price) (Where Matrix and Required specify Total (unfiltered bottle required) or Dissolved (field filtered bottle required)) | Additional Information |
|--------|------------|-------------|--------|--------------------------------------|--------------------------------|---|------------------------|
| 1 | BH09_0.05 | 30/8/21 | Soil | | 1 | S-11 | Hold |
| 2 | BH09_0.5 | | | | | S-2 (Asbestos) | |
| 3 | BH09_1.0 | | | | | S-26 (Dissolved) | |
| 4 | BH09_2.0 | | | | | Asbestos (P19) | |
| 5 | BH09_3.0 | | | | | | |
| 6 | BH09_4.0 | | | | | | |
| 7 | BH09_5.0 | | | | | | |
| 8 | BH09_6.0 | | | | | | |
| 9 | SS176_0.10 | | | | 2 | | |
| 10 | BH04_0.05 | 31/8/21 | | | | | |
| 11 | BH04_0.05 | | | | | | |
| 12 | BH04_1.0 | | | | | | |

Water Container Codes: P = Unpreserved Plastic; N = Nitric Preserved Plastic; ORC = Nitric Preserved ORC; SH = Sodium Hydroxide Preserved; S = Sodium Hydroxide Preserved Plastic; AG = Amber Glass Unpreserved; AP = Airtight Unpreserved Plastic; V = VOA Vial (Cl) Preserved; VB = VOA Vial Sodium Bisulfate Preserved; VS = VOA Vial Sulfuric Preserved; AV = Airtight Unpreserved Vial SG = Sulfuric Preserved Amber Glass; W = Wastewater Preserved Plastic; HS = HCl Preserved Speciation bottle; SP = Sulfuric Preserved Plastic; Z = Zinc Acetate Preserved Bottle; E = EDTA Preserved Bottles; ST = Sterile Bottle; ASS = Plastic Bag for Acid Sulphate Soils; B = Unpreserved Bag.

Relinquished By/Date: 16

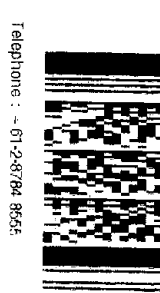
Subcon / Forward Lab / Split WO: Lab / Analysis Asbestos - P / Dissolved

Organised By/Date: ES2132166 - 3/20/21 - Cusuma

Relinquished By/Date: 16

Comments on likely contaminant levels, dilutions, or samples requiring specific QC analysis etc.

Environmental Division
Sydney
Work Order Reference
ES2132166



Attached By PO / Internal Sheet

Telephone : ~ 01-2-8794 8655



CHAIN OF CUSTODY

ALS Laboratory:
please tick →

2100 S. LAUREL 21 Burns Road, Peoria, IL 61659
Ph: 314.839.2800 E: info@alslab.com
LABORATORY: 32 Shaird Street, Stafford QLD 4053
Ph: 07.5243.7222 E: samples@alslab.com
LABORATORY: 46 Callindon Drive, Chilton QLD 4850
Ph: 07.7471.5500 E: info@alslab.com

2100 S. LAUREL 21 Burns Road, Peoria, IL 61659
Ph: 314.839.2800 E: info@alslab.com
LABORATORY: 24 Westall Road, Springvale VIC 3171
Ph: 03.9548.9900 E: samples@alslab.com
LABORATORY: 57 Sydney Road, Adelaide SA 5000
Ph: 08.8232.6735 E: info@alslab.com

2100 S. LAUREL 21 Burns Road, Peoria, IL 61659
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LABORATORY: 415 Seely Place, North Sydney NSW 2061
Ph: 02.9440.2063 E: info@alslab.com
LABORATORY: 10 Hordley Way, Mudgee NSW 2850
Ph: 06.8203.7555 E: samples@alslab.com

2100 S. LAUREL 21 Burns Road, Peoria, IL 61659
Ph: 314.839.2800 E: info@alslab.com
LABORATORY: 277 289 Woodpark Road, Smithfield NSW 2163
Ph: 02.8784.6555 E: samples@alslab.com
LABORATORY: 14-15 Dennis Court, Escote QLD 4818
Ph: 07.4796.0000 E: samples@alslab.com
LABORATORY: 63 Kerry Street, Wollongong NSW 2500
Ph: 02.4229.8735 E: info@alslab.com

CLIENT: **Jacobs Arceel's Joint Venture (JAV)**

OFFICE: **Sydney**

PROJECT: **FA254001**

ORDER NUMBER: **1**

PROJECT MANAGER: **Amrinda Muller**

CONTRACT PH: **04 2120 1294**

SAMPLER MOBILE: **AS PG 1**

EDD FORMAT (or default): **AS PG 1**

RECEIVED BY: **Shana**

DATE/TIME: **03/19/12 18:30**

RECEIVED BY: **NK**

DATE/TIME: **3/19/12 5pm**

RECEIVED BY: **Shana**

DATE/TIME: **03/19/12 5:19pm**

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RECEIVED BY: **Shana**

DATE/TIME: **03/19/12 5:19pm**

Water Containment Codes: P = Unpreserved Plastic; N = Nitric Preserved Plastic; ORC = Nitric Preserved ORC; SH = Sodium Hydroxide Preserved Plastic; AG = Amber Glass Unpreserved; AP = Airfreight Unpreserved Plastic; V = VOA Vial (HCl Preserved); VB = VOA Vial Sodium Bisphosphate Preserved; VS = VOA Vial Sulfuric Preserved; AV = Airfreight Unpreserved Vial; SG = Sulfuric Preserved Amber Glass; H = HCl Preserved Plastic; HS = HCl Preserved Speciation Bottle; SP = Sulfuric Preserved Plastic; F = Formaldehyde Preserved Glass; Z = Zinc Acetate Preserved Bottle; E = EDTA Preserved Bottle; ST = Sterile Bottle; ASS = Plastic Bag for Acid Sulfate Solids; B = Unpreserved Bag.

ANALYSIS REQUIRED including Surrogate (NB: Surrogate Codes must be listed to attract suite prices) Where Metals are required, specify Total (undiluted bottle required) or Dissolved (field filtered bottle required).

Comments on likely contaminant levels, dilutions, or samples requiring specific QC analysis etc.

use equi valent (total m) water soluble (insoluble)



CHAIN OF CUSTODY

ALS Laboratory
Please tick →

LABELIDGE 20 Burns Road, Brisbane St 5036
Ph: 08 9399 0600 E: admin@als.com.au
LABRANK 32 Silver Street, Stafford QLD 4053
Ph: 07 3263 7227 E: samples.melbourne@als.com.au
LABRANK 46 Callinan Drive, Clifton QLD 4060
Ph: 07 3411 9500 E: gordon@als.com.au

DUACKAY 78 Ingham Road, Mackay QLD 4740
Ph: 07 4844 9177 E: mackay@als.com.au
DUNEDIN 24 Western Road, Safford VIC 3177
Ph: 03 4949 8000 E: samples.melbourne@als.com.au
DUNEDIN 27 Sydney Road, Mackay NSW 2850
Ph: 02 6072 6746 E: mackay@als.com.au

DUNEDIN 5095 Watney Rd, Waverley NSW 2204
Ph: 02 4014 2500 E: samples.melbourne@als.com.au
DUNEDIN 413 Deary Place, North Sydney NSW 2061
Ph: 02 4425 2555 E: north@als.com.au
DUNEDIN 10 Kings Way, Manly NSW 1509
Ph: 02 9209 7566 E: samples.melbourne@als.com.au

DUNEDIN 277 289 Woodpark Road, Sutherland NSW 2264
Ph: 02 8724 8555 E: samples.melbourne@als.com.au
DUNEDIN 14-15 Deary Court, Berala QLD 4016
Ph: 07 4199 0800 E: berala@als.com.au
DUNEDIN 50 Kerry Street, Mullumbidgee NSW 2500
Ph: 02 4225 3126 E: perth@als.com.au

CLIENT: Jacobs Arcadis Joint Venture

TURNAROUND REQUIREMENTS:
 Standard TAT (List due date):
 Non Standard or urgent TAT (List due date):

FOR LABORATORY USE ONLY (Circle)
Quality Seal Intact? No Yes
Frosted / frozen ice packs present upon receipt? No Yes
Random Sample Temperature on Receipt: No Yes
Other comment: 4-5 °C

OFFICE: Sydney

PROJECT: IAZS4001

ALS QUOTE NO.: -

ORDER NUMBER: -

PROJECT MANAGER: Amanda Mullin

CONTACT PH: -

SAMPLER: NK/KM

SAMPLER MOBILE: 0421201294

RELINQUISHED BY: NK

RECEIVED BY: Jillana G

RELINQUISHED BY: -

RECEIVED BY: 5/21/12

COC emailed to ALS? (YES / NO)

EDD FORMAT (or default): AS page 1

DATE/TIME: 3/19/12 5pm

DATE/TIME: 3/19/12 5:19pm

DATE/TIME: -

DATE/TIME: 03/19/12 1830

Email Reports to (will default to PM if no other addresses are listed):

AS page 1

AS page 1

AS page 1

AS page 1

AS page 1

Email Invoice to (will default to PM if no other addresses are listed):

AS page 1

AS page 1

AS page 1

AS page 1

AS page 1

COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL:

ANALYSIS REQUIRED INCLUDING SUITES (NB: Suite Codes must be listed to attract suite price)
More Metals are required, specify Total (unfiltered bottle required) or Dissolved (field filtered bottle required).

| LAB ID | SAMPLE ID | DATE / TIME | MATRIX | TYPE & PRESERVATIVE (codes below) | TOTAL CONTAINERS | ANALYSIS REQUIRED INCLUDING SUITES (NB: Suite Codes must be listed to attract suite price) More Metals are required, specify Total (unfiltered bottle required) or Dissolved (field filtered bottle required). | RECEIVED BY: DATE/TIME: | RELINQUISHED BY: DATE/TIME: | ADDITIONAL INFORMATION |
|--------|--------------|-------------|--------|--------------------------------------|------------------|---|-----------------------------|--------------------------------|------------------------|
| 25 | BH05-1.0 | 1/9/12 | S | Wt | 1 | S-2 (Dissolved) NI-115 Formaldehyde | Jillana G 3/19/12 5:19pm | - | Hold |
| 26 | BH05-2.0 | | | | | | | | |
| 27 | BH05-3.0 | | | | | | | | |
| 28 | BH05-4.0 | | | | | | | | |
| 29 | BH05-5.0 | | | | | | | | |
| 30 | BH05-6.0 | | | | | | | | |
| 31 | BH05-7.0 | | | | | | | | |
| 32 | BH05-8.0 | | | | | | | | |
| 33 | QC101-210901 | | | | | | | | |
| 34 | QC201-210901 | | | | | | | | |
| 35 | BH11-0.05 | 2/19/12 | | | | | | | Send to Eurofins |
| 36 | BH11-0.5 | | | | | | | | |

Water Container Codes: P = Unpreserved Plastic; N = Nitric Preserved Plastic; CRC = Nitric Preserved Plastic; SH = Sodium Hydroxide Preserved Plastic; S = Sodium Hydroxide Preserved Plastic; AG = Amber Glass Unpreserved; AP = Airfreight Unpreserved Plastic; V = VOA Vial HCl Preserved; VB = VOA Vial Sodium Bisulphate Preserved; VS = VOA Vial Sulfuric Preserved; AV = Airfreight Unpreserved Vial SG = Sulfuric Preserved Amber Glass; H = HCl Preserved Plastic; HS = HCl Preserved Specification bottle; SP = Sulfuric Preserved Plastic; F = Formaldehyde Preserved Glass; Z = Zinc Acetate Preserved Bottle; E = EDTA Preserved Bottles; ST = Sterile Bottle; ASS = Plastic Bag for Acid Sulphate Solids; B = Unpreserved Bag.



CHAIN OF CUSTODY

ALS Laboratory:
please tick ->

LABORATORY: 27 Burns Road, Rockdale NSW 2216
Ph: 02 9555 0200 E: als@als.com.au
LABORATORY: 32 Sharn Street, Strathfield NSW 2159
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LABORATORY: 99/1000 Street, Westmead NSW 2500
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CLIENT: Jacobs Aereads Joint Venture

TURNAROUND REQUIREMENTS: Standard TAT (List due date):
 (Standard TAT may be longer for some tests e.g. Ultra Trace Organics) Non Standard or urgent TAT (List due date):

OFFICE: Sydney

PROJECT: YA254001

ORDER NUMBER: -

PROJECT MANAGER: Amanda Miller

PROJECT MANAGER: Amanda Miller

CONTACT PH: -

SAMPLER: NK/KM

SAMPLER MOBILE: 04212201294

RECEIVED BY: Juliana

DATE/TIME: 03/19/12 1830

COC emailed to ALS? (YES / NO)

EDD FORMAT (or default):

RELINQUISHED BY: NK

DATE/TIME: 3/19/12 5:19pm

RECEIVED BY: NK

DATE/TIME: 03/19/12 1830

Email Reports to (will default to PM if no other addresses are listed):

as pg 1

DATE/TIME: 3/19/12 5:19pm

DATE/TIME: 3/19/12 5:19pm

DATE/TIME: 03/19/12 1830

Email Invoice to (will default to PM if no other addresses are listed):

as pg 1

DATE/TIME: 3/19/12 5:19pm

DATE/TIME: 3/19/12 5:19pm

DATE/TIME: 03/19/12 1830

COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL:

| LAB ID | SAMPLE ID | DATE / TIME | MATRIX | TYPE & PRESERVATIVE codes below) | TOTAL CONTAINERS | ANALYSIS REQUIRED INCLUDING SUITES (NB. Suite Codes must be listed to attract suite price) Where Materials are required, specify Total (unfiltered bottle required) or Dissolved (field filtered bottle required) | | | | | | | Additional Information | | |
|--------|--------------|-------------|--------|-------------------------------------|------------------|--|--------|--------------|------|------|--------------|-----------------|------------------------|------|------------|
| | | | | | | S-2 | NT-115 | Formaldehyde | S-11 | S-26 | Asbestos P/A | Total Coliforms | | Hold | |
| 37 | PH11-1.0 | 2/19/12 | S | | 5-2 | | | | | | | | | | |
| 38 | BH11-1.65 | | S | | 5-2 | | | | | | | | | | |
| 39 | BH06-0.05 | | S | | X | | | | | | | | | | |
| 40 | BH06-0.5 | | S | | X | | | | | | | | | | |
| 41 | BY06-0.82 | | S | | X | | | | | | | | | | |
| 42 | TB | | S | | X | | | | | | | | | | trip blank |
| | Extra Sample | | | | | | | | | | | | | | |
| | BH05-0.5 | | | | | | | | | | | | | | |

Water Containing Codes: P = Unpreserved Plastic, N = Nitric Preserved Plastic, ORC = Nitric Preserved ORC, SH = Sodium Hydroxide Preserved Plastic, S = Sodium Hydroxide Preserved Plastic, AG = Amber Glass Unpreserved, AP = Airfreight Unpreserved Plastic, V = VOA Via HCl Preserved, V3 = VOA Via Sodium Bisulphate Preserved, VS = VOA Via Sulfuric Preserved, AV = Airfreight Unpreserved Via SG = Sulfuric Preserved Amber Glass, H = HCl Preserved Plastic, HS = HCl Preserved Speciation Bottle, SP = Sulfuric Preserved Plastic, F = Formaldehyde Preserved Glass, Z = Zinc Acetate Preserved Bottle, E = EDTA Preserved Bottles, ST = Sterile Bottle, ASS = Plastic Bag for Acid Sulphate Soils, B = Unpreserved Bag.

CERTIFICATE OF ANALYSIS

| | |
|---|---|
| Work Order : ES2132601 Client : Jacobs Arcadis Joint Venture Contact : Amanda Mullen Address : Level 16 580 George Street Sydney 2000 Telephone : ---- Project : IA254001 Order number : ---- C-O-C number : ---- Sampler : ---- Site : ---- Quote number : EN/222 No. of samples received : 14 No. of samples analysed : 11 | Page : 1 of 15 Laboratory : Environmental Division Sydney Contact : Customer Services ES Address : 277-289 Woodpark Road Smithfield NSW Australia 2164 Telephone : +61-2-8784 8555 Date Samples Received : 08-Sep-2021 15:10 Date Analysis Commenced : 09-Sep-2021 Issue Date : 24-Sep-2021 10:30 |
|---|---|



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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Descriptive Results
- Surrogate Control Limits

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

Signatories

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

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



General Comments

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

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

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

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

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

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

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

- EP075 (SIM): Where reported, Benzo(a)pyrene Toxicity Equivalent Quotient (TEQ) per the NEPM (2013) is the sum total of the concentration of the eight carcinogenic PAHs multiplied by their Toxicity Equivalence Factor (TEF) relative to Benzo(a)pyrene. TEF values are provided in brackets as follows: Benz(a)anthracene (0.1), Chrysene (0.01), Benzo(b+j) & Benzo(k)fluoranthene (0.1), Benzo(a)pyrene (1.0), Indeno(1.2.3.cd)pyrene (0.1), Dibenz(a,h)anthracene (1.0), Benzo(g,h,i)perylene (0.01). Less than LOR results for 'TEQ Zero' are treated as zero.
- Benzo(a)pyrene Toxicity Equivalent Quotient (TEQ) per the NEPM (2013) is the sum total of the concentration of the eight carcinogenic PAHs multiplied by their Toxicity Equivalence Factor (TEF) relative to Benzo(a)pyrene. TEF values are provided in brackets as follows: Benz(a)anthracene (0.1), Chrysene (0.01), Benzo(b+j) & Benzo(k)fluoranthene (0.1), Benzo(a)pyrene (1.0), Indeno(1.2.3.cd)pyrene (0.1), Dibenz(a,h)anthracene (1.0), Benzo(g,h,i)perylene (0.01). Less than LOR results for 'TEQ Zero' are treated as zero, for 'TEQ 1/2LOR' are treated as half the reported LOR, and for 'TEQ LOR' are treated as being equal to the reported LOR. Note: TEQ 1/2LOR and TEQ LOR will calculate as 0.6mg/Kg and 1.2mg/Kg respectively for samples with non-detects for all of the eight TEQ PAHs.
- EP080: Where reported, Total Xylenes is the sum of the reported concentrations of m&p-Xylene and o-Xylene at or above the LOR.
- EP068: Where reported, Total Chlordane (sum) is the sum of the reported concentrations of cis-Chlordane and trans-Chlordane at or above the LOR.
- EP068: Where reported, Total OCP is the sum of the reported concentrations of all Organochlorine Pesticides at or above LOR.
- EP075(SIM): Where reported, Total Cresol is the sum of the reported concentrations of 2-Methylphenol and 3- & 4-Methylphenol at or above the LOR.
- MM868 (Coliforms & E. coli in Soils by MPN using Aquachrom ECC) - Analysis is conducted by ALS Scoresby NATA accreditation no. 992, site no. 989.
- EA200 'Am' Amosite (brown asbestos)
- EA200 'Cr' Crocidolite (blue asbestos)
- EA200 'Trace' - Asbestos fibres ("Free Fibres") detected by trace analysis per AS4964. The result can be interpreted that the sample contains detectable 'respirable' asbestos fibres
- EA200: Asbestos Identification Samples were analysed by Polarised Light Microscopy including dispersion staining.
- EA200 Legend
- EA200 'Ch' Chrysotile (white asbestos)
- EA200: 'UMF' Unknown Mineral Fibres. "-" indicates fibres detected may or may not be asbestos fibres. Confirmation by alternative techniques is recommended.
- EA200: For samples larger than 30g, the <2mm fraction may be sub-sampled prior to trace analysis as outlined in ISO23909:2008(E) Sect 6.3.2-2
- EA200: 'Yes' - Asbestos detected by polarised light microscopy including dispersion staining.
- EA200: 'No*' - No asbestos found, at the reporting limit of 0.1g/kg, by polarised light microscopy including dispersion staining. Asbestos material was detected and positively identified at concentrations estimated to be below 0.1g/kg.
- EA200: 'No' - No asbestos found at the reporting limit 0.1g/kg, by polarised light microscopy including dispersion staining.



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | SS13_0.05 | QC101_210906 | BH07_0.05 | BH07_0.5 | SS24_0.05 |
|--|------------|------|--------|-------------------|-------------------|-------------------|-------------------|-------------------|-----------|
| Sampling date / time | | | | 06-Sep-2021 00:00 | 06-Sep-2021 00:00 | 07-Sep-2021 00:00 | 07-Sep-2021 00:00 | 07-Sep-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2132601-001 | ES2132601-002 | ES2132601-003 | ES2132601-004 | ES2132601-006 | |
| | | | | Result | Result | Result | Result | Result | |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | | | | |
| Moisture Content | ---- | 1.0 | % | 14.9 | 15.6 | 9.9 | 19.1 | 12.1 | |
| EA200: AS 4964 - 2004 Identification of Asbestos in Soils | | | | | | | | | |
| Asbestos Detected | 1332-21-4 | 0.1 | g/kg | No | No | No | No | No | |
| Asbestos (Trace) | 1332-21-4 | 5 | Fibres | No | No | No | No | No | |
| Asbestos Type | 1332-21-4 | - | -- | - | - | - | - | - | |
| Synthetic Mineral Fibre | ---- | 0.1 | g/kg | No | No | No | No | No | |
| Organic Fibre | ---- | 0.1 | g/kg | No | No | No | No | No | |
| Sample weight (dry) | ---- | 0.01 | g | 113 | 124 | 171 | 126 | 162 | |
| APPROVED IDENTIFIER: | ---- | - | -- | A. SMYLIE | A. SMYLIE | A. SMYLIE | A. SMYLIE | A. SMYLIE | |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | | |
| Arsenic | 7440-38-2 | 5 | mg/kg | <5 | <5 | <5 | <5 | 8 | |
| Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | <1 | <1 | <1 | |
| Chromium | 7440-47-3 | 2 | mg/kg | 4 | 6 | <2 | 9 | 14 | |
| Copper | 7440-50-8 | 5 | mg/kg | <5 | <5 | <5 | <5 | 7 | |
| Lead | 7439-92-1 | 5 | mg/kg | 5 | 6 | <5 | <5 | 26 | |
| Nickel | 7440-02-0 | 2 | mg/kg | <2 | <2 | <2 | 3 | 6 | |
| Zinc | 7440-66-6 | 5 | mg/kg | <5 | <5 | <5 | 18 | 25 | |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | | |
| Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | | |
| alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| ^ Total Chlordane (sum) | ---- | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Dieldrin | 60-57-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| 4,4'-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | SS13_0.05 | QC101_210906 | BH07_0.05 | BH07_0.5 | SS24_0.05 |
|---|----------------------|------|-------|-------------------|-------------------|-------------------|-------------------|-------------------|-----------|
| Sampling date / time | | | | 06-Sep-2021 00:00 | 06-Sep-2021 00:00 | 07-Sep-2021 00:00 | 07-Sep-2021 00:00 | 07-Sep-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2132601-001 | ES2132601-002 | ES2132601-003 | ES2132601-004 | ES2132601-006 | |
| | | | | Result | Result | Result | Result | Result | |
| EP068A: Organochlorine Pesticides (OC) - Continued | | | | | | | | | |
| Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| ^ Endosulfan (sum) | 115-29-7 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| 4.4`-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| 4.4`-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | |
| Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Methoxychlor | 72-43-5 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | |
| ^ Sum of Aldrin + Dieldrin | 309-00-2/60-57-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| ^ Sum of DDD + DDE + DDT | 72-54-8/72-55-9/50-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| EP068B: Organophosphorus Pesticides (OP) | | | | | | | | | |
| Dichlorvos | 62-73-7 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Monocrotophos | 6923-22-4 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | |
| Dimethoate | 60-51-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Diazinon | 333-41-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Parathion-methyl | 298-00-0 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | |
| Malathion | 121-75-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Fenthion | 55-38-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Parathion | 56-38-2 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | |
| Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Fenamiphos | 22224-92-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Prothiofos | 34643-46-4 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Ethion | 563-12-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Carbophenothion | 786-19-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | | |
| Naphthalene | 91-20-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Acenaphthylene | 208-96-8 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | SS13_0.05 | QC101_210906 | BH07_0.05 | BH07_0.5 | SS24_0.05 |
|--|-------------------|-----|-------|-------------------|-------------------|-------------------|-------------------|-------------------|-----------|
| Sampling date / time | | | | 06-Sep-2021 00:00 | 06-Sep-2021 00:00 | 07-Sep-2021 00:00 | 07-Sep-2021 00:00 | 07-Sep-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2132601-001 | ES2132601-002 | ES2132601-003 | ES2132601-004 | ES2132601-006 | |
| | | | | Result | Result | Result | Result | Result | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons - Continued | | | | | | | | | |
| Acenaphthene | 83-32-9 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Fluorene | 86-73-7 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Phenanthrene | 85-01-8 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Anthracene | 120-12-7 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Fluoranthene | 206-44-0 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Pyrene | 129-00-0 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Benz(a)anthracene | 56-55-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Chrysene | 218-01-9 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Indeno(1.2.3.cd)pyrene | 193-39-5 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Dibenz(a.h)anthracene | 53-70-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Benzo(g.h.i)perylene | 191-24-2 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| ^ Sum of polycyclic aromatic hydrocarbons | ---- | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| ^ Benzo(a)pyrene TEQ (zero) | ---- | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| ^ Benzo(a)pyrene TEQ (half LOR) | ---- | 0.5 | mg/kg | 0.6 | 0.6 | 0.6 | 0.6 | 0.6 | |
| ^ Benzo(a)pyrene TEQ (LOR) | ---- | 0.5 | mg/kg | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | | | |
| C6 - C9 Fraction | ---- | 10 | mg/kg | <10 | <10 | <10 | <10 | <10 | |
| C10 - C14 Fraction | ---- | 50 | mg/kg | <50 | <50 | <50 | <50 | <50 | |
| C15 - C28 Fraction | ---- | 100 | mg/kg | <100 | <100 | <100 | <100 | <100 | |
| C29 - C36 Fraction | ---- | 100 | mg/kg | <100 | <100 | <100 | <100 | <100 | |
| ^ C10 - C36 Fraction (sum) | ---- | 50 | mg/kg | <50 | <50 | <50 | <50 | <50 | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | | | | |
| C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | <10 | <10 | <10 | <10 | |
| ^ C6 - C10 Fraction minus BTEX (F1) | C6_C10-BTEX | 10 | mg/kg | <10 | <10 | <10 | <10 | <10 | |
| >C10 - C16 Fraction | ---- | 50 | mg/kg | <50 | <50 | <50 | <50 | <50 | |
| >C16 - C34 Fraction | ---- | 100 | mg/kg | <100 | <100 | <100 | <100 | <100 | |
| >C34 - C40 Fraction | ---- | 100 | mg/kg | <100 | <100 | <100 | <100 | <100 | |
| ^ >C10 - C40 Fraction (sum) | ---- | 50 | mg/kg | <50 | <50 | <50 | <50 | <50 | |
| ^ >C10 - C16 Fraction minus Naphthalene (F2) | ---- | 50 | mg/kg | <50 | <50 | <50 | <50 | <50 | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | SS13_0.05 | QC101_210906 | BH07_0.05 | BH07_0.5 | SS24_0.05 |
|---|-------------------|------|-------|-------------------|-------------------|-------------------|-------------------|-------------------|-----------|
| Sampling date / time | | | | 06-Sep-2021 00:00 | 06-Sep-2021 00:00 | 07-Sep-2021 00:00 | 07-Sep-2021 00:00 | 07-Sep-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2132601-001 | ES2132601-002 | ES2132601-003 | ES2132601-004 | ES2132601-006 | |
| | | | | Result | Result | Result | Result | Result | |
| EP080: BTEXN | | | | | | | | | |
| Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | |
| Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| meta- & para-Xylene | 108-38-3 106-42-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| ortho-Xylene | 95-47-6 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| ^ Sum of BTEX | ---- | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | |
| ^ Total Xylenes | ---- | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Naphthalene | 91-20-3 | 1 | mg/kg | <1 | <1 | <1 | <1 | <1 | |
| MM868: Coliforms & E.coli by MPN using Aquachrom ECC | | | | | | | | | |
| Total Coliforms by MPN | ---- | 10 | MPN/g | 2900 | 7200 | 1800 | <12 | ---- | |
| E.coli by MPN | ---- | 10 | MPN/g | <12 | <12 | <11 | <12 | ---- | |
| EP068S: Organochlorine Pesticide Surrogate | | | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.05 | % | 104 | 96.1 | 93.7 | 96.5 | 95.4 | |
| EP068T: Organophosphorus Pesticide Surrogate | | | | | | | | | |
| DEF | 78-48-8 | 0.05 | % | 88.3 | 84.5 | 79.5 | 81.8 | 80.8 | |
| EP075(SIM)S: Phenolic Compound Surrogates | | | | | | | | | |
| Phenol-d6 | 13127-88-3 | 0.5 | % | 91.0 | 90.2 | 89.5 | 85.8 | 91.3 | |
| 2-Chlorophenol-D4 | 93951-73-6 | 0.5 | % | 91.5 | 91.3 | 90.0 | 86.3 | 91.4 | |
| 2,4,6-Tribromophenol | 118-79-6 | 0.5 | % | 91.8 | 91.8 | 89.4 | 82.9 | 87.7 | |
| EP075(SIM)T: PAH Surrogates | | | | | | | | | |
| 2-Fluorobiphenyl | 321-60-8 | 0.5 | % | 89.8 | 89.6 | 88.7 | 84.8 | 90.3 | |
| Anthracene-d10 | 1719-06-8 | 0.5 | % | 102 | 103 | 102 | 96.4 | 103 | |
| 4-Terphenyl-d14 | 1718-51-0 | 0.5 | % | 95.0 | 95.1 | 94.2 | 89.8 | 95.3 | |
| EP080S: TPH(V)/BTEX Surrogates | | | | | | | | | |
| 1,2-Dichloroethane-D4 | 17060-07-0 | 0.2 | % | 88.3 | 93.9 | 94.9 | 82.6 | 95.0 | |
| Toluene-D8 | 2037-26-5 | 0.2 | % | 78.9 | 84.7 | 76.6 | 83.6 | 79.4 | |
| 4-Bromofluorobenzene | 460-00-4 | 0.2 | % | 88.6 | 97.2 | 91.2 | 84.9 | 93.6 | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | SS24_0.10 | SS26_0.05 | BH15_0.05 | BH15_2.0 | QC300_210908 |
|--|------------|------|--------|-------------------|-------------------|-------------------|-------------------|-------------------|--------------|
| Sampling date / time | | | | 07-Sep-2021 00:00 | 07-Sep-2021 00:00 | 08-Sep-2021 00:00 | 08-Sep-2021 00:00 | 03-Sep-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2132601-007 | ES2132601-008 | ES2132601-009 | ES2132601-011 | ES2132601-012 | |
| | | | | Result | Result | Result | Result | Result | |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | | | | |
| Moisture Content | ---- | 1.0 | % | 10.6 | 17.8 | 24.1 | 9.7 | ---- | |
| EA200: AS 4964 - 2004 Identification of Asbestos in Soils | | | | | | | | | |
| Asbestos Detected | 1332-21-4 | 0.1 | g/kg | No | No | No | ---- | ---- | |
| Asbestos (Trace) | 1332-21-4 | 5 | Fibres | No | No | No | ---- | ---- | |
| Asbestos Type | 1332-21-4 | - | -- | - | - | - | ---- | ---- | |
| Synthetic Mineral Fibre | ---- | 0.1 | g/kg | No | No | No | ---- | ---- | |
| Organic Fibre | ---- | 0.1 | g/kg | No | No | No | ---- | ---- | |
| Sample weight (dry) | ---- | 0.01 | g | 146 | 111 | 132 | ---- | ---- | |
| APPROVED IDENTIFIER: | ---- | - | -- | A. SMYLIE | A. SMYLIE | A. SMYLIE | ---- | ---- | |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | | |
| Arsenic | 7440-38-2 | 5 | mg/kg | 8 | 13 | 10 | 26 | ---- | |
| Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | <1 | <1 | ---- | |
| Chromium | 7440-47-3 | 2 | mg/kg | 12 | 16 | 14 | 19 | ---- | |
| Copper | 7440-50-8 | 5 | mg/kg | 7 | 9 | 10 | 20 | ---- | |
| Lead | 7439-92-1 | 5 | mg/kg | 21 | 15 | 22 | 18 | ---- | |
| Nickel | 7440-02-0 | 2 | mg/kg | 6 | 8 | 4 | 6 | ---- | |
| Zinc | 7440-66-6 | 5 | mg/kg | 26 | 26 | 55 | 33 | ---- | |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | | |
| Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | ---- | |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | | |
| alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| ^ Total Chlordane (sum) | ---- | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| Dieldrin | 60-57-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| 4,4'-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | SS24_0.10 | SS26_0.05 | BH15_0.05 | BH15_2.0 | QC300_210908 |
|---|----------------------|------|-------|-------------------|-------------------|-------------------|-------------------|-------------------|--------------|
| Sampling date / time | | | | 07-Sep-2021 00:00 | 07-Sep-2021 00:00 | 08-Sep-2021 00:00 | 08-Sep-2021 00:00 | 03-Sep-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2132601-007 | ES2132601-008 | ES2132601-009 | ES2132601-011 | ES2132601-012 | |
| | | | | Result | Result | Result | Result | Result | |
| EP068A: Organochlorine Pesticides (OC) - Continued | | | | | | | | | |
| Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| ^ Endosulfan (sum) | 115-29-7 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| 4.4`-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| 4.4`-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | ---- | |
| Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| Methoxychlor | 72-43-5 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | ---- | |
| ^ Sum of Aldrin + Dieldrin | 309-00-2/60-57-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| ^ Sum of DDD + DDE + DDT | 72-54-8/72-55-9/50-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| EP068B: Organophosphorus Pesticides (OP) | | | | | | | | | |
| Dichlorvos | 62-73-7 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| Monocrotophos | 6923-22-4 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | ---- | |
| Dimethoate | 60-51-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| Diazinon | 333-41-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| Parathion-methyl | 298-00-0 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | ---- | |
| Malathion | 121-75-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| Fenthion | 55-38-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| Parathion | 56-38-2 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | ---- | |
| Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| Fenamiphos | 22224-92-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| Prothiofos | 34643-46-4 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| Ethion | 563-12-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| Carbophenothion | 786-19-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | ---- | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | | |
| Naphthalene | 91-20-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | ---- | |
| Acenaphthylene | 208-96-8 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | ---- | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | SS24_0.10 | SS26_0.05 | BH15_0.05 | BH15_2.0 | QC300_210908 |
|--|-------------------|-----|-------|-------------------|-------------------|-------------------|-------------------|-------------------|--------------|
| Sampling date / time | | | | 07-Sep-2021 00:00 | 07-Sep-2021 00:00 | 08-Sep-2021 00:00 | 08-Sep-2021 00:00 | 03-Sep-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2132601-007 | ES2132601-008 | ES2132601-009 | ES2132601-011 | ES2132601-012 | |
| | | | | Result | Result | Result | Result | Result | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons - Continued | | | | | | | | | |
| Acenaphthene | 83-32-9 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | ---- | |
| Fluorene | 86-73-7 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | ---- | |
| Phenanthrene | 85-01-8 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | ---- | |
| Anthracene | 120-12-7 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | ---- | |
| Fluoranthene | 206-44-0 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | ---- | |
| Pyrene | 129-00-0 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | ---- | |
| Benz(a)anthracene | 56-55-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | ---- | |
| Chrysene | 218-01-9 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | ---- | |
| Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | ---- | |
| Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | ---- | |
| Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | ---- | |
| Indeno(1.2.3.cd)pyrene | 193-39-5 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | ---- | |
| Dibenz(a.h)anthracene | 53-70-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | ---- | |
| Benzo(g.h.i)perylene | 191-24-2 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | ---- | |
| ^ Sum of polycyclic aromatic hydrocarbons | ---- | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | ---- | |
| ^ Benzo(a)pyrene TEQ (zero) | ---- | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | ---- | |
| ^ Benzo(a)pyrene TEQ (half LOR) | ---- | 0.5 | mg/kg | 0.6 | 0.6 | 0.6 | 0.6 | ---- | |
| ^ Benzo(a)pyrene TEQ (LOR) | ---- | 0.5 | mg/kg | 1.2 | 1.2 | 1.2 | 1.2 | ---- | |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | | | |
| C6 - C9 Fraction | ---- | 10 | mg/kg | <10 | <10 | <10 | <10 | ---- | |
| C10 - C14 Fraction | ---- | 50 | mg/kg | <50 | <50 | <50 | <50 | ---- | |
| C15 - C28 Fraction | ---- | 100 | mg/kg | <100 | <100 | <100 | <100 | ---- | |
| C29 - C36 Fraction | ---- | 100 | mg/kg | <100 | <100 | <100 | <100 | ---- | |
| ^ C10 - C36 Fraction (sum) | ---- | 50 | mg/kg | <50 | <50 | <50 | <50 | ---- | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | | | | |
| C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | <10 | <10 | <10 | ---- | |
| ^ C6 - C10 Fraction minus BTEX (F1) | C6_C10-BTEX | 10 | mg/kg | <10 | <10 | <10 | <10 | ---- | |
| >C10 - C16 Fraction | ---- | 50 | mg/kg | <50 | <50 | <50 | <50 | ---- | |
| >C16 - C34 Fraction | ---- | 100 | mg/kg | <100 | <100 | <100 | <100 | ---- | |
| >C34 - C40 Fraction | ---- | 100 | mg/kg | <100 | <100 | <100 | <100 | ---- | |
| ^ >C10 - C40 Fraction (sum) | ---- | 50 | mg/kg | <50 | <50 | <50 | <50 | ---- | |
| ^ >C10 - C16 Fraction minus Naphthalene (F2) | ---- | 50 | mg/kg | <50 | <50 | <50 | <50 | ---- | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | SS24_0.10 | SS26_0.05 | BH15_0.05 | BH15_2.0 | QC300_210908 |
|---|-------------------|------|-------|-------------------|-------------------|-------------------|-------------------|-------------------|--------------|
| Sampling date / time | | | | 07-Sep-2021 00:00 | 07-Sep-2021 00:00 | 08-Sep-2021 00:00 | 08-Sep-2021 00:00 | 03-Sep-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2132601-007 | ES2132601-008 | ES2132601-009 | ES2132601-011 | ES2132601-012 | |
| | | | | Result | Result | Result | Result | Result | |
| EP080: BTEXN | | | | | | | | | |
| Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | |
| Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| meta- & para-Xylene | 108-38-3 106-42-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| ortho-Xylene | 95-47-6 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| ^ Sum of BTEX | ---- | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | |
| ^ Total Xylenes | ---- | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Naphthalene | 91-20-3 | 1 | mg/kg | <1 | <1 | <1 | <1 | <1 | |
| MM868: Coliforms & E.coli by MPN using Aquachrom ECC | | | | | | | | | |
| Total Coliforms by MPN | ---- | 10 | MPN/g | ---- | ---- | >34000 | <11 | ---- | |
| E.coli by MPN | ---- | 10 | MPN/g | ---- | ---- | <14 | <11 | ---- | |
| EP068S: Organochlorine Pesticide Surrogate | | | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.05 | % | 94.3 | 87.3 | 96.6 | 94.6 | ---- | |
| EP068T: Organophosphorus Pesticide Surrogate | | | | | | | | | |
| DEF | 78-48-8 | 0.05 | % | 88.7 | 74.3 | 81.3 | 75.5 | ---- | |
| EP075(SIM)S: Phenolic Compound Surrogates | | | | | | | | | |
| Phenol-d6 | 13127-88-3 | 0.5 | % | 92.0 | 90.2 | 92.0 | 91.3 | ---- | |
| 2-Chlorophenol-D4 | 93951-73-6 | 0.5 | % | 92.6 | 89.8 | 92.7 | 91.6 | ---- | |
| 2,4,6-Tribromophenol | 118-79-6 | 0.5 | % | 88.4 | 91.0 | 94.7 | 90.8 | ---- | |
| EP075(SIM)T: PAH Surrogates | | | | | | | | | |
| 2-Fluorobiphenyl | 321-60-8 | 0.5 | % | 90.9 | 90.2 | 92.2 | 89.8 | ---- | |
| Anthracene-d10 | 1719-06-8 | 0.5 | % | 105 | 103 | 106 | 103 | ---- | |
| 4-Terphenyl-d14 | 1718-51-0 | 0.5 | % | 96.1 | 95.7 | 98.0 | 95.0 | ---- | |
| EP080S: TPH(V)/BTEX Surrogates | | | | | | | | | |
| 1,2-Dichloroethane-D4 | 17060-07-0 | 0.2 | % | 95.7 | 77.6 | 76.6 | 86.1 | 93.3 | |
| Toluene-D8 | 2037-26-5 | 0.2 | % | 81.4 | 80.9 | 83.1 | 93.2 | 80.5 | |
| 4-Bromofluorobenzene | 460-00-4 | 0.2 | % | 98.6 | 80.3 | 82.0 | 90.3 | 97.0 | |



Analytical Results

| Sub-Matrix: WATER (Matrix: WATER) | | Sample ID | | QC501_210908 | ---- | ---- | ---- | ---- |
|--|--------------------------|----------------------|------|-------------------|-------|-------|-------|-------|
| | | Sampling date / time | | 08-Sep-2021 00:00 | ---- | ---- | ---- | ---- |
| Compound | CAS Number | LOR | Unit | ES2132601-013 | ----- | ----- | ----- | ----- |
| | | | | Result | ---- | ---- | ---- | ---- |
| EG020T: Total Metals by ICP-MS | | | | | | | | |
| Arsenic | 7440-38-2 | 0.001 | mg/L | <0.001 | ---- | ---- | ---- | ---- |
| Cadmium | 7440-43-9 | 0.0001 | mg/L | <0.0001 | ---- | ---- | ---- | ---- |
| Chromium | 7440-47-3 | 0.001 | mg/L | <0.001 | ---- | ---- | ---- | ---- |
| Copper | 7440-50-8 | 0.001 | mg/L | <0.001 | ---- | ---- | ---- | ---- |
| Lead | 7439-92-1 | 0.001 | mg/L | <0.001 | ---- | ---- | ---- | ---- |
| Nickel | 7440-02-0 | 0.001 | mg/L | <0.001 | ---- | ---- | ---- | ---- |
| Zinc | 7440-66-6 | 0.005 | mg/L | <0.005 | ---- | ---- | ---- | ---- |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | |
| Mercury | 7439-97-6 | 0.0001 | mg/L | <0.0001 | ---- | ---- | ---- | ---- |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | |
| alpha-BHC | 319-84-6 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| Hexachlorobenzene (HCB) | 118-74-1 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| beta-BHC | 319-85-7 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| gamma-BHC | 58-89-9 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| delta-BHC | 319-86-8 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| Heptachlor | 76-44-8 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| Aldrin | 309-00-2 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| Heptachlor epoxide | 1024-57-3 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| trans-Chlordane | 5103-74-2 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| alpha-Endosulfan | 959-98-8 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| cis-Chlordane | 5103-71-9 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| Dieldrin | 60-57-1 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| 4,4'-DDE | 72-55-9 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| Endrin | 72-20-8 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| beta-Endosulfan | 33213-65-9 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| 4,4'-DDD | 72-54-8 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| Endrin aldehyde | 7421-93-4 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| Endosulfan sulfate | 1031-07-8 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| 4,4'-DDT | 50-29-3 | 2.0 | µg/L | <2.0 | ---- | ---- | ---- | ---- |
| Endrin ketone | 53494-70-5 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| Methoxychlor | 72-43-5 | 2.0 | µg/L | <2.0 | ---- | ---- | ---- | ---- |
| ^ Total Chlordane (sum) | ---- | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| ^ Sum of DDD + DDE + DDT | 72-54-8/72-55-9/5 0-2 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| ^ Sum of Aldrin + Dieldrin | 309-00-2/60-57-1 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |



Analytical Results

| Sub-Matrix: WATER (Matrix: WATER) | | Sample ID | QC501_210908 | ---- | ---- | ---- | ---- |
|--------------------------------------|------------|----------------------|-------------------|---------------|-------|-------|-------|
| | | Sampling date / time | 08-Sep-2021 00:00 | ---- | ---- | ---- | ---- |
| Compound | CAS Number | LOR | Unit | ES2132601-013 | ----- | ----- | ----- |
| | | | | Result | ---- | ---- | ---- |

EP068A: Organochlorine Pesticides (OC) - Continued

EP068B: Organophosphorus Pesticides (OP)

| | | | | | | | | |
|---------------------|------------|-----|------|------|------|------|------|------|
| Dichlorvos | 62-73-7 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| Demeton-S-methyl | 919-86-8 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| Monocrotophos | 6923-22-4 | 2.0 | µg/L | <2.0 | ---- | ---- | ---- | ---- |
| Dimethoate | 60-51-5 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| Diazinon | 333-41-5 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| Chlorpyrifos-methyl | 5598-13-0 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| Parathion-methyl | 298-00-0 | 2.0 | µg/L | <2.0 | ---- | ---- | ---- | ---- |
| Malathion | 121-75-5 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| Fenthion | 55-38-9 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| Chlorpyrifos | 2921-88-2 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| Parathion | 56-38-2 | 2.0 | µg/L | <2.0 | ---- | ---- | ---- | ---- |
| Pirimphos-ethyl | 23505-41-1 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| Chlorfenvinphos | 470-90-6 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| Bromophos-ethyl | 4824-78-6 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| Fenamiphos | 22224-92-6 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| Prothiofos | 34643-46-4 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| Ethion | 563-12-2 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| Carbophenothion | 786-19-6 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |
| Azinphos Methyl | 86-50-0 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |

EP075(SIM)B: Polynuclear Aromatic Hydrocarbons

| | | | | | | | | |
|------------------------|----------|----------|------|------|------|------|------|------|
| Naphthalene | 91-20-3 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- |
| Acenaphthylene | 208-96-8 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- |
| Acenaphthene | 83-32-9 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- |
| Fluorene | 86-73-7 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- |
| Phenanthrene | 85-01-8 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- |
| Anthracene | 120-12-7 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- |
| Fluoranthene | 206-44-0 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- |
| Pyrene | 129-00-0 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- |
| Benz(a)anthracene | 56-55-3 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- |
| Chrysene | 218-01-9 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- |
| Benzo(b+j)fluoranthene | 205-99-2 | 205-82-3 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- |
| Benzo(k)fluoranthene | 207-08-9 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- |
| Benzo(a)pyrene | 50-32-8 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- |



Analytical Results

| Sub-Matrix: WATER (Matrix: WATER) | | Sample ID | QC501_210908 | ---- | ---- | ---- | ---- |
|--|-------------------|-------------------|--------------|---------------|-------|-------|-------|
| Sampling date / time | | 08-Sep-2021 00:00 | ---- | ---- | ---- | ---- | ---- |
| Compound | CAS Number | LOR | Unit | ES2132601-013 | ----- | ----- | ----- |
| | | | | Result | ---- | ---- | ---- |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons - Continued | | | | | | | |
| Indeno(1.2.3.cd)pyrene | 193-39-5 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- |
| Dibenz(a.h)anthracene | 53-70-3 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- |
| Benzo(g,h,i)perylene | 191-24-2 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- |
| ^ Sum of polycyclic aromatic hydrocarbons | ---- | 0.5 | µg/L | <0.5 | ---- | ---- | ---- |
| ^ Benzo(a)pyrene TEQ (zero) | ---- | 0.5 | µg/L | <0.5 | ---- | ---- | ---- |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | |
| C6 - C9 Fraction | ---- | 20 | µg/L | <20 | ---- | ---- | ---- |
| C10 - C14 Fraction | ---- | 50 | µg/L | <50 | ---- | ---- | ---- |
| C15 - C28 Fraction | ---- | 100 | µg/L | <100 | ---- | ---- | ---- |
| C29 - C36 Fraction | ---- | 50 | µg/L | <50 | ---- | ---- | ---- |
| ^ C10 - C36 Fraction (sum) | ---- | 50 | µg/L | <50 | ---- | ---- | ---- |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | | |
| C6 - C10 Fraction | C6_C10 | 20 | µg/L | <20 | ---- | ---- | ---- |
| ^ C6 - C10 Fraction minus BTEX (F1) | C6_C10-BTEX | 20 | µg/L | <20 | ---- | ---- | ---- |
| >C10 - C16 Fraction | ---- | 100 | µg/L | <100 | ---- | ---- | ---- |
| >C16 - C34 Fraction | ---- | 100 | µg/L | <100 | ---- | ---- | ---- |
| >C34 - C40 Fraction | ---- | 100 | µg/L | <100 | ---- | ---- | ---- |
| ^ >C10 - C40 Fraction (sum) | ---- | 100 | µg/L | <100 | ---- | ---- | ---- |
| ^ >C10 - C16 Fraction minus Naphthalene (F2) | ---- | 100 | µg/L | <100 | ---- | ---- | ---- |
| EP080: BTEXN | | | | | | | |
| Benzene | 71-43-2 | 1 | µg/L | <1 | ---- | ---- | ---- |
| Toluene | 108-88-3 | 2 | µg/L | <2 | ---- | ---- | ---- |
| Ethylbenzene | 100-41-4 | 2 | µg/L | <2 | ---- | ---- | ---- |
| meta- & para-Xylene | 108-38-3 106-42-3 | 2 | µg/L | <2 | ---- | ---- | ---- |
| ortho-Xylene | 95-47-6 | 2 | µg/L | <2 | ---- | ---- | ---- |
| ^ Total Xylenes | ---- | 2 | µg/L | <2 | ---- | ---- | ---- |
| ^ Sum of BTEX | ---- | 1 | µg/L | <1 | ---- | ---- | ---- |
| Naphthalene | 91-20-3 | 5 | µg/L | <5 | ---- | ---- | ---- |
| EP068S: Organochlorine Pesticide Surrogate | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.5 | % | 107 | ---- | ---- | ---- |
| EP068T: Organophosphorus Pesticide Surrogate | | | | | | | |
| DEF | 78-48-8 | 0.5 | % | 87.1 | ---- | ---- | ---- |



Analytical Results

| Sub-Matrix: WATER (Matrix: WATER) | | | | Sample ID | QC501_210908 | ---- | ---- | ---- | ---- |
|--|------------|-----|------|-------------------|--------------|-------|-------|-------|-------|
| Sampling date / time | | | | 08-Sep-2021 00:00 | ---- | ---- | ---- | ---- | ---- |
| Compound | CAS Number | LOR | Unit | ES2132601-013 | ----- | ----- | ----- | ----- | ----- |
| | | | | Result | ---- | ---- | ---- | ---- | ---- |
| EP075(SIM)S: Phenolic Compound Surrogates | | | | | | | | | |
| Phenol-d6 | 13127-88-3 | 1.0 | % | 20.0 | ---- | ---- | ---- | ---- | ---- |
| 2-Chlorophenol-D4 | 93951-73-6 | 1.0 | % | 60.6 | ---- | ---- | ---- | ---- | ---- |
| 2,4,6-Tribromophenol | 118-79-6 | 1.0 | % | 48.4 | ---- | ---- | ---- | ---- | ---- |
| EP075(SIM)T: PAH Surrogates | | | | | | | | | |
| 2-Fluorobiphenyl | 321-60-8 | 1.0 | % | 55.7 | ---- | ---- | ---- | ---- | ---- |
| Anthracene-d10 | 1719-06-8 | 1.0 | % | 89.9 | ---- | ---- | ---- | ---- | ---- |
| 4-Terphenyl-d14 | 1718-51-0 | 1.0 | % | 93.0 | ---- | ---- | ---- | ---- | ---- |
| EP080S: TPH(V)/BTEX Surrogates | | | | | | | | | |
| 1,2-Dichloroethane-D4 | 17060-07-0 | 2 | % | 97.8 | ---- | ---- | ---- | ---- | ---- |
| Toluene-D8 | 2037-26-5 | 2 | % | 114 | ---- | ---- | ---- | ---- | ---- |
| 4-Bromofluorobenzene | 460-00-4 | 2 | % | 103 | ---- | ---- | ---- | ---- | ---- |

Analytical Results

Descriptive Results

| Sub-Matrix: SOIL | | |
|--|----------------------------------|--------------------|
| Method: Compound | Sample ID - Sampling date / time | Analytical Results |
| EA200: AS 4964 - 2004 Identification of Asbestos in Soils | | |
| EA200: Description | SS13_0.05 - 06-Sep-2021 00:00 | Soil sample. |
| EA200: Description | QC101_210906 - 06-Sep-2021 00:00 | Soil sample. |
| EA200: Description | BH07_0.05 - 07-Sep-2021 00:00 | Soil sample. |
| EA200: Description | BH07_0.5 - 07-Sep-2021 00:00 | Soil sample. |
| EA200: Description | SS24_0.05 - 07-Sep-2021 00:00 | Soil sample. |
| EA200: Description | SS24_0.10 - 07-Sep-2021 00:00 | Soil sample. |
| EA200: Description | SS26_0.05 - 07-Sep-2021 00:00 | Soil sample. |
| EA200: Description | BH15_0.05 - 08-Sep-2021 00:00 | Soil sample. |



Surrogate Control Limits

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

| Sub-Matrix: WATER | | Recovery Limits (%) | |
|---|------------|---------------------|------|
| Compound | CAS Number | Low | High |
| EP068S: Organochlorine Pesticide Surrogate | | | |
| Dibromo-DDE | 21655-73-2 | 67 | 111 |
| EP068T: Organophosphorus Pesticide Surrogate | | | |
| DEF | 78-48-8 | 67 | 111 |
| EP075(SIM)S: Phenolic Compound Surrogates | | | |
| Phenol-d6 | 13127-88-3 | 10 | 44 |
| 2-Chlorophenol-D4 | 93951-73-6 | 14 | 94 |
| 2,4,6-Tribromophenol | 118-79-6 | 17 | 125 |
| EP075(SIM)T: PAH Surrogates | | | |
| 2-Fluorobiphenyl | 321-60-8 | 20 | 104 |
| Anthracene-d10 | 1719-06-8 | 27 | 113 |
| 4-Terphenyl-d14 | 1718-51-0 | 32 | 112 |
| EP080S: TPH(V)/BTEX Surrogates | | | |
| 1,2-Dichloroethane-D4 | 17060-07-0 | 71 | 137 |
| Toluene-D8 | 2037-26-5 | 79 | 131 |
| 4-Bromofluorobenzene | 460-00-4 | 70 | 128 |

Inter-Laboratory Testing

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

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



CERTIFICATE OF ANALYSIS

Batch No: 21-44346
Final Report 916066

Client: Australian Laboratory Services Pty Ltd

Contact: Brenda Hong

Address: 277-284 Woodpark Road
 SMITHFIELD NSW 2164
 AUSTRALIA

Client Program Ref: ES2132601

ALS Program Ref: ALSNSW

PO No: 411505

Page Page 1 of 2

Laboratory Scoresby Laboratory

Address Caribbean Business Park, 22 Dalmore Drive, Scoresby, VIC 3179

Phone 03 8756 8000

Fax 03 9763 1862

Contact: Ximena Iglesias
 Client Manager
 Ximena.Iglesias@alsglobal.com

Date Sampled: 06-Sep-2021 - 08-Sep-2021

Date Samples Received: 13-Sep-2021

Date Issued: 15-Sep-2021

The hash (#) below indicates methods not covered by NATA accreditation in the performance of this service .

| <i>Analysis</i> | <i>Method</i> | <i>Laboratory</i> | <i>Analysis</i> | <i>Method</i> | <i>Laboratory</i> | <i>Analysis</i> | <i>Method</i> | <i>Laboratory</i> |
|--|---------------|-------------------|-----------------|---------------|-------------------|-----------------|---------------|-------------------|
| E.coli & TC MPN | # MM868 | Scoresby | | | | | | |
| <i>Analysis conducted outside holding time due to late arrival or delayed extraction/analysis. Based on APHA, VICEPA, AS & NEPM</i> <i>Late Sample Arrival - E.coli & TC MPN[7155048,7155049,7155050,7155051,7155052,7155053]</i> | | | | | | | | |

Signatories

Legionella species refers to Legionella species other than Legionella pneumophila
Measurement Uncertainties values for your compliance results are available at this link

| <i>Name</i> | <i>Title</i> | <i>Name</i> | <i>Title</i> |
|--------------|--------------|-------------|--------------|
| Tanya Dukhno | Analyst | | |

The report shall not be reproduced,
 except in full and results relate only to
 the items tested.



LOR = Limit of reporting. When a reported LOR is higher than the standard LOR, this may be due to high moisture content, insufficient sample or matrix interference.
 CAS Number = Chemistry Abstract Services Number. The analytical procedures in this report (including in house methods) are developed from internationally recognised procedures such as those published by USEPA, APHA and NEPM.

| | | | | | 7155048 | 7155049 | 7155050 | 7155051 | 7155052 | 7155053 |
|-----------------|---------------------|----------|-----|--------------|---------------|---------------|---------------|---------------|---------------|---------------|
| | | | | | ES2132601-001 | ES2132601-002 | ES2132604-003 | ES2132604-004 | ES2132601-009 | ES2132601-011 |
| | | | | | 06/09/21 | 06/09/21 | 06/09/21 | 07/09/21 | 08/09/21 | 08/09/21 |
| | | | | | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL |
| Analysis | Analyte | CAS # | LOR | | | | | | | |
| E.coli & TC MPN | Total Coliforms MPN | Coliform | <10 | MPN/g dry wt | 2900 | 7200 | 1800 | <12 | >34000 | <11 |
| E.coli & TC MPN | E.coli MPN | E.Coli | <10 | MPN/g dry wt | <12 | <12 | <11 | <12 | <14 | <11 |

Samples not collected by ALS and are tested as received.

Samples are tested within holding time unless otherwise

A blank space indicates no test performed. Soil microbiological testing was commenced within 4 days from the day collected unless otherwise stated.

Water microbiological testing was commenced on the day received and within 24 hours of sampling unless otherwise stated.

MM524: Plate count results <10 per mL and >300 per mL are deemed as approximate.

MM526: Plate count results <2,500 per mL and >250,000 per mL are deemed as approximate.

Calculated results are based on raw data.

QUALITY CONTROL REPORT

| | | | |
|--------------------------------|---|--------------------------------|---|
| Work Order | : ES2132601 | Page | : 1 of 13 |
| Client | : Jacobs Arcadis Joint Venture | Laboratory | : Environmental Division Sydney |
| Contact | : Amanda Mullen | Contact | : Customer Services ES |
| Address | : Level 16 580 George Street Sydney 2000 | Address | : 277-289 Woodpark Road Smithfield NSW Australia 2164 |
| Telephone | : ---- | Telephone | : +61-2-8784 8555 |
| Project | : IA254001 | Date Samples Received | : 08-Sep-2021 |
| Order number | : ---- | Date Analysis Commenced | : 09-Sep-2021 |
| C-O-C number | : ---- | Issue Date | : 24-Sep-2021 |
| Sampler | : ---- | | |
| Site | : ---- | | |
| Quote number | : EN/222 | | |
| No. of samples received | : 14 | | |
| No. of samples analysed | : 11 | | |



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

This Quality Control Report contains the following information:

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

Signatories

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

| Signatories | Position | Accreditation Category |
|----------------|----------------------------|--|
| Alana Smylie | Asbestos Identifier | Newcastle - Asbestos, Mayfield West, NSW |
| Edwandy Fadjar | Organic Coordinator | Sydney Inorganics, Smithfield, NSW |
| Edwandy Fadjar | Organic Coordinator | Sydney Organics, Smithfield, NSW |
| Ivan Taylor | Analyst | Sydney Inorganics, Smithfield, NSW |
| Uma Nagendiram | Subcontracting Coordinator | WRG Subcontracting, Smithfield, NSW |



General Comments

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

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

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

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

Laboratory Duplicate (DUP) Report

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

Sub-Matrix: **SOIL**

| | | | | Laboratory Duplicate (DUP) Report | | | | | |
|--|-----------|--------------------------------|------------|-----------------------------------|-------|-----------------|------------------|---------|--------------------|
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
| EG005(ED093)T: Total Metals by ICP-AES (QC Lot: 3897286) | | | | | | | | | |
| ES2132601-001 | SS13_0.05 | EG005T: Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | 0.0 | No Limit |
| | | EG005T: Chromium | 7440-47-3 | 2 | mg/kg | 4 | 6 | 38.0 | No Limit |
| | | EG005T: Nickel | 7440-02-0 | 2 | mg/kg | <2 | <2 | 0.0 | No Limit |
| | | EG005T: Arsenic | 7440-38-2 | 5 | mg/kg | <5 | <5 | 0.0 | No Limit |
| | | EG005T: Copper | 7440-50-8 | 5 | mg/kg | <5 | <5 | 0.0 | No Limit |
| | | EG005T: Lead | 7439-92-1 | 5 | mg/kg | 5 | 5 | 0.0 | No Limit |
| | | EG005T: Zinc | 7440-66-6 | 5 | mg/kg | <5 | <5 | 0.0 | No Limit |
| ES2132641-003 | Anonymous | EG005T: Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | 0.0 | No Limit |
| | | EG005T: Chromium | 7440-47-3 | 2 | mg/kg | 4 | 9 | 84.4 | No Limit |
| | | EG005T: Nickel | 7440-02-0 | 2 | mg/kg | 2 | 9 | 113 | No Limit |
| | | EG005T: Arsenic | 7440-38-2 | 5 | mg/kg | <5 | <5 | 0.0 | No Limit |
| | | EG005T: Copper | 7440-50-8 | 5 | mg/kg | 70 | 72 | 2.9 | 0% - 50% |
| | | EG005T: Lead | 7439-92-1 | 5 | mg/kg | 39 | 55 | 34.5 | 0% - 50% |
| | | EG005T: Zinc | 7440-66-6 | 5 | mg/kg | 68 | 82 | 18.6 | 0% - 50% |
| EA055: Moisture Content (Dried @ 105-110°C) (QC Lot: 3897289) | | | | | | | | | |
| ES2132601-003 | BH07_0.05 | EA055: Moisture Content | ---- | 0.1 | % | 9.9 | 10.3 | 4.0 | 0% - 50% |
| ES2132641-012 | Anonymous | EA055: Moisture Content | ---- | 0.1 | % | 1.6 | 1.5 | 0.0 | No Limit |
| EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3897285) | | | | | | | | | |
| ES2132601-001 | SS13_0.05 | EG035T: Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | 0.0 | No Limit |
| ES2132641-003 | Anonymous | EG035T: Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | 0.0 | No Limit |
| EP068A: Organochlorine Pesticides (OC) (QC Lot: 3892436) | | | | | | | | | |
| ES2132601-001 | SS13_0.05 | EP068: alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |



| Sub-Matrix: SOIL | | | | Laboratory Duplicate (DUP) Report | | | | | |
|---|-----------|----------------------------|------------|-----------------------------------|-------|-----------------|------------------|---------|--------------------|
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
| EP068A: Organochlorine Pesticides (OC) (QC Lot: 3892436) - continued | | | | | | | | | |
| ES2132601-001 | SS13_0.05 | EP068: beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Dieldrin | 60-57-1 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: 4.4'-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: 4.4'-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: 4.4'-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | <0.2 | 0.0 | No Limit |
| EP068: Methoxychlor | 72-43-5 | 0.2 | mg/kg | <0.2 | <0.2 | 0.0 | No Limit | | |
| EP068B: Organophosphorus Pesticides (OP) (QC Lot: 3892436) | | | | | | | | | |
| ES2132601-001 | SS13_0.05 | EP068: Dichlorvos | 62-73-7 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Dimethoate | 60-51-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Diazinon | 333-41-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Malathion | 121-75-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Fenthion | 55-38-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Fenamiphos | 22224-92-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Prothiofos | 34643-46-4 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Ethion | 563-12-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Carbophenothion | 786-19-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Monocrotophos | 6923-22-4 | 0.2 | mg/kg | <0.2 | <0.2 | 0.0 | No Limit |
| | | EP068: Parathion-methyl | 298-00-0 | 0.2 | mg/kg | <0.2 | <0.2 | 0.0 | No Limit |
| EP068: Parathion | 56-38-2 | 0.2 | mg/kg | <0.2 | <0.2 | 0.0 | No Limit | | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3892435) | | | | | | | | | |



Sub-Matrix: **SOIL**

| | | | | Laboratory Duplicate (DUP) Report | | | | | |
|--|-----------|---|------------|-----------------------------------|-------|-----------------|------------------|---------|--------------------|
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3892435) - continued | | | | | | | | | |
| ES2132601-001 | SS13_0.05 | EP075(SIM): Naphthalene | 91-20-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Acenaphthylene | 208-96-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Acenaphthene | 83-32-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Fluorene | 86-73-7 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Phenanthrene | 85-01-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Anthracene | 120-12-7 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Fluoranthene | 206-44-0 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Pyrene | 129-00-0 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Benz(a)anthracene | 56-55-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Chrysene | 218-01-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Benzo(b+j)fluoranthene | 205-99-2 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Indeno(1.2.3.cd)pyrene | 193-39-5 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Dibenz(a,h)anthracene | 53-70-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Benzo(g,h,i)perylene | 191-24-2 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Sum of polycyclic aromatic hydrocarbons | ---- | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Benzo(a)pyrene TEQ (zero) | ---- | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| EP080/071: Total Petroleum Hydrocarbons (QC Lot: 3892434) | | | | | | | | | |
| ES2132601-001 | SS13_0.05 | EP071: C15 - C28 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.0 | No Limit |
| | | EP071: C29 - C36 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.0 | No Limit |
| | | EP071: C10 - C14 Fraction | ---- | 50 | mg/kg | <50 | <50 | 0.0 | No Limit |
| EP080/071: Total Petroleum Hydrocarbons (QC Lot: 3894958) | | | | | | | | | |
| ES2132601-001 | SS13_0.05 | EP080: C6 - C9 Fraction | ---- | 10 | mg/kg | <10 | <10 | 0.0 | No Limit |
| ES2132723-001 | Anonymous | EP080: C6 - C9 Fraction | ---- | 10 | mg/kg | <10 | <10 | 0.0 | No Limit |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 3892434) | | | | | | | | | |
| ES2132601-001 | SS13_0.05 | EP071: >C16 - C34 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.0 | No Limit |
| | | EP071: >C34 - C40 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.0 | No Limit |
| | | EP071: >C10 - C16 Fraction | ---- | 50 | mg/kg | <50 | <50 | 0.0 | No Limit |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 3894958) | | | | | | | | | |
| ES2132601-001 | SS13_0.05 | EP080: C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | <10 | 0.0 | No Limit |
| ES2132723-001 | Anonymous | EP080: C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | <10 | 0.0 | No Limit |
| EP080: BTEXN (QC Lot: 3894958) | | | | | | | | | |
| ES2132601-001 | SS13_0.05 | EP080: Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | <0.2 | 0.0 | No Limit |
| | | EP080: Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP080: Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |



| Sub-Matrix: SOIL | | | | Laboratory Duplicate (DUP) Report | | | | | |
|--|--------------|----------------------------|------------|-----------------------------------|-------|-----------------|------------------|---------|--------------------|
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
| EP080: BTEXN (QC Lot: 3894958) - continued | | | | | | | | | |
| ES2132601-001 | SS13_0.05 | EP080: meta- & para-Xylene | 108-38-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | | 106-42-3 | | | | | | |
| | | EP080: ortho-Xylene | 95-47-6 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| ES2132723-001 | Anonymous | EP080: Naphthalene | 91-20-3 | 1 | mg/kg | <1 | <1 | 0.0 | No Limit |
| | | EP080: Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | <0.2 | 0.0 | No Limit |
| | | EP080: Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP080: Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP080: meta- & para-Xylene | 108-38-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | | 106-42-3 | | | | | | |
| | | EP080: ortho-Xylene | 95-47-6 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | 91-20-3 | 1 | mg/kg | <1 | <1 | 0.0 | No Limit | | |
| Sub-Matrix: WATER | | | | | | | | | |
| Sub-Matrix: WATER | | | | Laboratory Duplicate (DUP) Report | | | | | |
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
| EG020T: Total Metals by ICP-MS (QC Lot: 3899943) | | | | | | | | | |
| ES2132918-002 | Anonymous | EG020A-T: Cadmium | 7440-43-9 | 0.0001 | mg/L | <0.0001 | <0.0001 | 0.0 | No Limit |
| | | EG020A-T: Arsenic | 7440-38-2 | 0.001 | mg/L | <0.001 | <0.001 | 0.0 | No Limit |
| | | EG020A-T: Chromium | 7440-47-3 | 0.001 | mg/L | <0.001 | <0.001 | 0.0 | No Limit |
| | | EG020A-T: Copper | 7440-50-8 | 0.001 | mg/L | 0.004 | 0.004 | 0.0 | No Limit |
| | | EG020A-T: Lead | 7439-92-1 | 0.001 | mg/L | <0.001 | <0.001 | 0.0 | No Limit |
| | | EG020A-T: Nickel | 7440-02-0 | 0.001 | mg/L | <0.001 | <0.001 | 0.0 | No Limit |
| | | EG020A-T: Zinc | 7440-66-6 | 0.005 | mg/L | 0.011 | 0.012 | 9.9 | No Limit |
| ES2132664-002 | Anonymous | EG020A-T: Cadmium | 7440-43-9 | 0.0001 | mg/L | <0.0001 | <0.0001 | 0.0 | No Limit |
| | | EG020A-T: Arsenic | 7440-38-2 | 0.001 | mg/L | 0.004 | 0.004 | 0.0 | No Limit |
| | | EG020A-T: Chromium | 7440-47-3 | 0.001 | mg/L | 0.035 | 0.034 | 0.0 | 0% - 20% |
| | | EG020A-T: Copper | 7440-50-8 | 0.001 | mg/L | 0.012 | 0.013 | 0.0 | 0% - 50% |
| | | EG020A-T: Lead | 7439-92-1 | 0.001 | mg/L | 0.004 | 0.004 | 0.0 | No Limit |
| | | EG020A-T: Nickel | 7440-02-0 | 0.001 | mg/L | 0.032 | 0.032 | 0.0 | 0% - 20% |
| | 7440-66-6 | 0.005 | mg/L | 0.031 | 0.030 | 0.0 | No Limit | | |
| EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3899878) | | | | | | | | | |
| ES2132601-013 | QC501_210908 | EG035T: Mercury | 7439-97-6 | 0.0001 | mg/L | <0.0001 | <0.0001 | 0.0 | No Limit |
| EP080/071: Total Petroleum Hydrocarbons (QC Lot: 3899061) | | | | | | | | | |
| ES2132818-001 | Anonymous | EP080: C6 - C9 Fraction | ---- | 20 | µg/L | <20 | <20 | 0.0 | No Limit |
| ES2132903-001 | Anonymous | EP080: C6 - C9 Fraction | ---- | 20 | µg/L | 80 | 70 | 0.0 | No Limit |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 3899061) | | | | | | | | | |
| ES2132818-001 | Anonymous | EP080: C6 - C10 Fraction | C6_C10 | 20 | µg/L | <20 | <20 | 0.0 | No Limit |
| ES2132903-001 | Anonymous | EP080: C6 - C10 Fraction | C6_C10 | 20 | µg/L | 80 | 70 | 0.0 | No Limit |
| EP080: BTEXN (QC Lot: 3899061) | | | | | | | | | |
| ES2132818-001 | Anonymous | EP080: Benzene | 71-43-2 | 1 | µg/L | <1 | <1 | 0.0 | No Limit |
| | | EP080: Toluene | 108-88-3 | 2 | µg/L | <2 | <2 | 0.0 | No Limit |



| Sub-Matrix: WATER | | | | Laboratory Duplicate (DUP) Report | | | | | |
|---|-----------|----------------------------|----------------------|-----------------------------------|------|-----------------|------------------|---------|--------------------|
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
| EP080: BTEXN (QC Lot: 3899061) - continued | | | | | | | | | |
| ES2132818-001 | Anonymous | EP080: Ethylbenzene | 100-41-4 | 2 | µg/L | <2 | <2 | 0.0 | No Limit |
| | | EP080: meta- & para-Xylene | 108-38-3 106-42-3 | 2 | µg/L | <2 | <2 | 0.0 | No Limit |
| | | EP080: ortho-Xylene | 95-47-6 | 2 | µg/L | <2 | <2 | 0.0 | No Limit |
| | | EP080: Naphthalene | 91-20-3 | 5 | µg/L | <5 | <5 | 0.0 | No Limit |
| ES2132903-001 | Anonymous | EP080: Benzene | 71-43-2 | 1 | µg/L | 4 | 3 | 0.0 | No Limit |
| | | EP080: Toluene | 108-88-3 | 2 | µg/L | <2 | <2 | 0.0 | No Limit |
| | | EP080: Ethylbenzene | 100-41-4 | 2 | µg/L | 43 | 39 | 10.7 | 0% - 20% |
| | | EP080: meta- & para-Xylene | 108-38-3 106-42-3 | 2 | µg/L | <2 | <2 | 0.0 | No Limit |
| | | EP080: ortho-Xylene | 95-47-6 | 2 | µg/L | <2 | <2 | 0.0 | No Limit |
| | | EP080: Naphthalene | 91-20-3 | 5 | µg/L | <5 | <5 | 0.0 | No Limit |



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

The quality control term Method / Laboratory Blank refers to an analyte free matrix to which all reagents are added in the same volumes or proportions as used in standard sample preparation. The purpose of this QC parameter is to monitor potential laboratory contamination. The quality control term Laboratory Control Sample (LCS) refers to a certified reference material, or a known interference free matrix spiked with target analytes. The purpose of this QC parameter is to monitor method precision and accuracy independent of sample matrix. Dynamic Recovery Limits are based on statistical evaluation of processed LCS.

Sub-Matrix: **SOIL**

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report | Laboratory Control Spike (LCS) Report | | | | |
|---|------------|------|-------|-----------------------------|---------------------------------------|--------------------|------|-----------------------|--|
| | | | | Result | Spike Concentration | Spike Recovery (%) | | Acceptable Limits (%) | |
| | | | | | | LCS | Low | High | |
| EG005(ED093)T: Total Metals by ICP-AES (QCLot: 3897286) | | | | | | | | | |
| EG005T: Arsenic | 7440-38-2 | 5 | mg/kg | <5 | 121.1 mg/kg | 103 | 88.0 | 113 | |
| EG005T: Cadmium | 7440-43-9 | 1 | mg/kg | <1 | 0.74 mg/kg | 83.7 | 70.0 | 130 | |
| EG005T: Chromium | 7440-47-3 | 2 | mg/kg | <2 | 19.6 mg/kg | 112 | 68.0 | 132 | |
| EG005T: Copper | 7440-50-8 | 5 | mg/kg | <5 | 52.9 mg/kg | 106 | 89.0 | 111 | |
| EG005T: Lead | 7439-92-1 | 5 | mg/kg | <5 | 60.8 mg/kg | 96.5 | 82.0 | 119 | |
| EG005T: Nickel | 7440-02-0 | 2 | mg/kg | <2 | 15.3 mg/kg | 98.8 | 80.0 | 120 | |
| EG005T: Zinc | 7440-66-6 | 5 | mg/kg | <5 | 139.3 mg/kg | 86.1 | 66.0 | 133 | |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 3897285) | | | | | | | | | |
| EG035T: Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | 0.087 mg/kg | 97.1 | 70.0 | 125 | |
| EP068A: Organochlorine Pesticides (OC) (QCLot: 3892436) | | | | | | | | | |
| EP068: alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 89.8 | 69.0 | 113 | |
| EP068: Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 90.4 | 65.0 | 117 | |
| EP068: beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 91.5 | 67.0 | 119 | |
| EP068: gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 91.2 | 68.0 | 116 | |
| EP068: delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 92.2 | 65.0 | 117 | |
| EP068: Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 92.2 | 67.0 | 115 | |
| EP068: Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 91.9 | 69.0 | 115 | |
| EP068: Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 88.1 | 62.0 | 118 | |
| EP068: trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 92.5 | 63.0 | 117 | |
| EP068: alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 94.8 | 66.0 | 116 | |
| EP068: cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 92.3 | 64.0 | 116 | |
| EP068: Dieldrin | 60-57-1 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 93.8 | 66.0 | 116 | |
| EP068: 4,4'-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 91.5 | 67.0 | 115 | |
| EP068: Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 103 | 67.0 | 123 | |
| EP068: beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 88.9 | 69.0 | 115 | |
| EP068: 4,4'-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 95.2 | 69.0 | 121 | |
| EP068: Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 87.3 | 56.0 | 120 | |
| EP068: Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 89.6 | 62.0 | 124 | |
| EP068: 4,4'-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 88.6 | 66.0 | 120 | |
| EP068: Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 91.2 | 64.0 | 122 | |
| EP068: Methoxychlor | 72-43-5 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 100.0 | 54.0 | 130 | |
| EP068B: Organophosphorus Pesticides (OP) (QCLot: 3892436) | | | | | | | | | |
| EP068: Dichlorvos | 62-73-7 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 107 | 59.0 | 119 | |
| EP068: Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 89.3 | 62.0 | 128 | |



Sub-Matrix: SOIL

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report | Laboratory Control Spike (LCS) Report | | | | |
|--|----------------------|------|-------|-----------------------------|---------------------------------------|--------------------|------|-----------------------|--|
| | | | | Result | Spike | Spike Recovery (%) | | Acceptable Limits (%) | |
| | | | | | Concentration | LCS | Low | High | |
| EP068B: Organophosphorus Pesticides (OP) (QCLot: 3892436) - continued | | | | | | | | | |
| EP068: Monocrotophos | 6923-22-4 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 75.7 | 54.0 | 126 | |
| EP068: Dimethoate | 60-51-5 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 91.0 | 67.0 | 119 | |
| EP068: Diazinon | 333-41-5 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 91.7 | 70.0 | 120 | |
| EP068: Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 91.5 | 72.0 | 120 | |
| EP068: Parathion-methyl | 298-00-0 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 92.9 | 68.0 | 120 | |
| EP068: Malathion | 121-75-5 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 76.6 | 68.0 | 122 | |
| EP068: Fenthion | 55-38-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 92.7 | 69.0 | 117 | |
| EP068: Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 91.3 | 76.0 | 118 | |
| EP068: Parathion | 56-38-2 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 93.8 | 64.0 | 122 | |
| EP068: Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 95.8 | 70.0 | 116 | |
| EP068: Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 102 | 69.0 | 121 | |
| EP068: Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 90.9 | 66.0 | 118 | |
| EP068: Fenamiphos | 22224-92-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 81.7 | 68.0 | 124 | |
| EP068: Prothiofos | 34643-46-4 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 91.6 | 62.0 | 112 | |
| EP068: Ethion | 563-12-2 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 105 | 68.0 | 120 | |
| EP068: Carbophenothion | 786-19-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 101 | 65.0 | 127 | |
| EP068: Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 83.3 | 41.0 | 123 | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 3892435) | | | | | | | | | |
| EP075(SIM): Naphthalene | 91-20-3 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 93.0 | 77.0 | 125 | |
| EP075(SIM): Acenaphthylene | 208-96-8 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 99.7 | 72.0 | 124 | |
| EP075(SIM): Acenaphthene | 83-32-9 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 101 | 73.0 | 127 | |
| EP075(SIM): Fluorene | 86-73-7 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 103 | 72.0 | 126 | |
| EP075(SIM): Phenanthrene | 85-01-8 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 105 | 75.0 | 127 | |
| EP075(SIM): Anthracene | 120-12-7 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 107 | 77.0 | 127 | |
| EP075(SIM): Fluoranthene | 206-44-0 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 106 | 73.0 | 127 | |
| EP075(SIM): Pyrene | 129-00-0 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 99.2 | 74.0 | 128 | |
| EP075(SIM): Benz(a)anthracene | 56-55-3 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 95.3 | 69.0 | 123 | |
| EP075(SIM): Chrysene | 218-01-9 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 100 | 75.0 | 127 | |
| EP075(SIM): Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 91.6 | 68.0 | 116 | |
| EP075(SIM): Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 106 | 74.0 | 126 | |
| EP075(SIM): Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 97.3 | 70.0 | 126 | |
| EP075(SIM): Indeno(1.2.3.cd)pyrene | 193-39-5 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 97.0 | 61.0 | 121 | |
| EP075(SIM): Dibenz(a,h)anthracene | 53-70-3 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 96.9 | 62.0 | 118 | |
| EP075(SIM): Benzo(g,h,i)perylene | 191-24-2 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 97.7 | 63.0 | 121 | |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3892434) | | | | | | | | | |
| EP071: C10 - C14 Fraction | ---- | 50 | mg/kg | <50 | 300 mg/kg | 101 | 75.0 | 129 | |
| EP071: C15 - C28 Fraction | ---- | 100 | mg/kg | <100 | 450 mg/kg | 102 | 77.0 | 131 | |
| EP071: C29 - C36 Fraction | ---- | 100 | mg/kg | <100 | 300 mg/kg | 106 | 71.0 | 129 | |



Sub-Matrix: **SOIL**

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report Result | Laboratory Control Spike (LCS) Report | | | | |
|---|------------|-----|-------|------------------------------------|---------------------------------------|--------------------|------|-----------------------|--|
| | | | | | Spike Concentration | Spike Recovery (%) | | Acceptable Limits (%) | |
| | | | | | | LCS | Low | High | |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3894958) | | | | | | | | | |
| EP080: C6 - C9 Fraction | ---- | 10 | mg/kg | <10 | 26 mg/kg | 85.0 | 68.4 | 128 | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3892434) | | | | | | | | | |
| EP071: >C10 - C16 Fraction | ---- | 50 | mg/kg | <50 | 375 mg/kg | 103 | 77.0 | 125 | |
| EP071: >C16 - C34 Fraction | ---- | 100 | mg/kg | <100 | 525 mg/kg | 103 | 74.0 | 138 | |
| EP071: >C34 - C40 Fraction | ---- | 100 | mg/kg | <100 | 225 mg/kg | 92.5 | 63.0 | 131 | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3894958) | | | | | | | | | |
| EP080: C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | 31 mg/kg | 86.6 | 68.4 | 128 | |
| EP080: BTEXN (QCLot: 3894958) | | | | | | | | | |
| EP080: Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | 1 mg/kg | 98.6 | 62.0 | 116 | |
| EP080: Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | 1 mg/kg | 85.2 | 67.0 | 121 | |
| EP080: Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | 1 mg/kg | 87.4 | 65.0 | 117 | |
| EP080: meta- & para-Xylene | 108-38-3 | 0.5 | mg/kg | <0.5 | 2 mg/kg | 85.8 | 66.0 | 118 | |
| | 106-42-3 | | | | | | | | |
| EP080: ortho-Xylene | 95-47-6 | 0.5 | mg/kg | <0.5 | 1 mg/kg | 83.9 | 68.0 | 120 | |
| EP080: Naphthalene | 91-20-3 | 1 | mg/kg | <1 | 1 mg/kg | 94.8 | 63.0 | 119 | |

Sub-Matrix: **WATER**

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report Result | Laboratory Control Spike (LCS) Report | | | | |
|---|------------|--------|------|------------------------------------|---------------------------------------|--------------------|------|-----------------------|--|
| | | | | | Spike Concentration | Spike Recovery (%) | | Acceptable Limits (%) | |
| | | | | | | LCS | Low | High | |
| EG020T: Total Metals by ICP-MS (QCLot: 3899943) | | | | | | | | | |
| EG020A-T: Arsenic | 7440-38-2 | 0.001 | mg/L | <0.001 | 0.1 mg/L | 92.7 | 82.0 | 114 | |
| EG020A-T: Cadmium | 7440-43-9 | 0.0001 | mg/L | <0.0001 | 0.1 mg/L | 89.5 | 84.0 | 112 | |
| EG020A-T: Chromium | 7440-47-3 | 0.001 | mg/L | <0.001 | 0.1 mg/L | 90.2 | 86.0 | 116 | |
| EG020A-T: Copper | 7440-50-8 | 0.001 | mg/L | <0.001 | 0.1 mg/L | 91.0 | 83.0 | 118 | |
| EG020A-T: Lead | 7439-92-1 | 0.001 | mg/L | <0.001 | 0.1 mg/L | 89.5 | 85.0 | 115 | |
| EG020A-T: Nickel | 7440-02-0 | 0.001 | mg/L | <0.001 | 0.1 mg/L | 90.6 | 84.0 | 116 | |
| EG020A-T: Zinc | 7440-66-6 | 0.005 | mg/L | <0.005 | 0.1 mg/L | 95.2 | 79.0 | 117 | |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 3899878) | | | | | | | | | |
| EG035T: Mercury | 7439-97-6 | 0.0001 | mg/L | <0.0001 | 0.01 mg/L | 97.8 | 77.0 | 111 | |
| EP068A: Organochlorine Pesticides (OC) (QCLot: 3892394) | | | | | | | | | |
| EP068: alpha-BHC | 319-84-6 | 0.5 | µg/L | <0.5 | 5 µg/L | 80.4 | 64.9 | 107 | |
| EP068: Hexachlorobenzene (HCB) | 118-74-1 | 0.5 | µg/L | <0.5 | 5 µg/L | 80.1 | 58.3 | 111 | |
| EP068: beta-BHC | 319-85-7 | 0.5 | µg/L | <0.5 | 5 µg/L | 83.5 | 69.0 | 117 | |
| EP068: gamma-BHC | 58-89-9 | 0.5 | µg/L | <0.5 | 5 µg/L | 75.0 | 70.0 | 112 | |
| EP068: delta-BHC | 319-86-8 | 0.5 | µg/L | <0.5 | 5 µg/L | 91.7 | 68.9 | 110 | |
| EP068: Heptachlor | 76-44-8 | 0.5 | µg/L | <0.5 | 5 µg/L | 78.0 | 65.2 | 108 | |
| EP068: Aldrin | 309-00-2 | 0.5 | µg/L | <0.5 | 5 µg/L | 82.6 | 65.8 | 109 | |
| EP068: Heptachlor epoxide | 1024-57-3 | 0.5 | µg/L | <0.5 | 5 µg/L | 82.8 | 67.1 | 107 | |
| EP068: trans-Chlordane | 5103-74-2 | 0.5 | µg/L | <0.5 | 5 µg/L | 82.2 | 64.1 | 110 | |



Sub-Matrix: WATER

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report | Laboratory Control Spike (LCS) Report | | | |
|--|------------|-----|------|-----------------------------|---------------------------------------|--------------------|-----------------------|------|
| | | | | Result | Spike | Spike Recovery (%) | Acceptable Limits (%) | |
| | | | | | Concentration | LCS | Low | High |
| EP068A: Organochlorine Pesticides (OC) (QCLot: 3892394) - continued | | | | | | | | |
| EP068: alpha-Endosulfan | 959-98-8 | 0.5 | µg/L | <0.5 | 5 µg/L | 81.8 | 66.7 | 112 |
| EP068: cis-Chlordane | 5103-71-9 | 0.5 | µg/L | <0.5 | 5 µg/L | 79.4 | 63.2 | 111 |
| EP068: Dieldrin | 60-57-1 | 0.5 | µg/L | <0.5 | 5 µg/L | 79.3 | 65.2 | 113 |
| EP068: 4,4'-DDE | 72-55-9 | 0.5 | µg/L | <0.5 | 5 µg/L | 82.1 | 66.0 | 112 |
| EP068: Endrin | 72-20-8 | 0.5 | µg/L | <0.5 | 5 µg/L | 85.7 | 65.2 | 113 |
| EP068: beta-Endosulfan | 33213-65-9 | 0.5 | µg/L | <0.5 | 5 µg/L | 96.9 | 67.3 | 114 |
| EP068: 4,4'-DDD | 72-54-8 | 0.5 | µg/L | <0.5 | 5 µg/L | 85.4 | 72.0 | 122 |
| EP068: Endrin aldehyde | 7421-93-4 | 0.5 | µg/L | <0.5 | 5 µg/L | 87.1 | 66.9 | 109 |
| EP068: Endosulfan sulfate | 1031-07-8 | 0.5 | µg/L | <0.5 | 5 µg/L | 80.2 | 65.2 | 112 |
| EP068: 4,4'-DDT | 50-29-3 | 2 | µg/L | <2.0 | 5 µg/L | 86.3 | 65.2 | 112 |
| EP068: Endrin ketone | 53494-70-5 | 0.5 | µg/L | <0.5 | 5 µg/L | 89.6 | 63.8 | 110 |
| EP068: Methoxychlor | 72-43-5 | 2 | µg/L | <2.0 | 5 µg/L | 88.0 | 61.1 | 114 |
| EP068B: Organophosphorus Pesticides (OP) (QCLot: 3892394) | | | | | | | | |
| EP068: Dichlorvos | 62-73-7 | 0.5 | µg/L | <0.5 | 5 µg/L | 82.8 | 65.6 | 114 |
| EP068: Demeton-S-methyl | 919-86-8 | 0.5 | µg/L | <0.5 | 5 µg/L | 85.2 | 63.7 | 113 |
| EP068: Monocrotophos | 6923-22-4 | 2 | µg/L | <2.0 | 5 µg/L | 23.4 | 19.7 | 48.0 |
| EP068: Dimethoate | 60-51-5 | 0.5 | µg/L | <0.5 | 5 µg/L | 107 | 69.5 | 110 |
| EP068: Diazinon | 333-41-5 | 0.5 | µg/L | <0.5 | 5 µg/L | 82.1 | 71.1 | 110 |
| EP068: Chlorpyrifos-methyl | 5598-13-0 | 0.5 | µg/L | <0.5 | 5 µg/L | 81.0 | 77.0 | 119 |
| EP068: Parathion-methyl | 298-00-0 | 2 | µg/L | <2.0 | 5 µg/L | 86.9 | 70.0 | 124 |
| EP068: Malathion | 121-75-5 | 0.5 | µg/L | <0.5 | 5 µg/L | 96.4 | 68.4 | 116 |
| EP068: Fenthion | 55-38-9 | 0.5 | µg/L | <0.5 | 5 µg/L | 84.8 | 68.6 | 112 |
| EP068: Chlorpyrifos | 2921-88-2 | 0.5 | µg/L | <0.5 | 5 µg/L | 82.7 | 75.0 | 119 |
| EP068: Parathion | 56-38-2 | 2 | µg/L | <2.0 | 5 µg/L | 87.3 | 67.0 | 121 |
| EP068: Pirimphos-ethyl | 23505-41-1 | 0.5 | µg/L | <0.5 | 5 µg/L | 85.8 | 69.0 | 121 |
| EP068: Chlorfenvinphos | 470-90-6 | 0.5 | µg/L | <0.5 | 5 µg/L | 106 | 71.8 | 110 |
| EP068: Bromophos-ethyl | 4824-78-6 | 0.5 | µg/L | <0.5 | 5 µg/L | 83.7 | 67.5 | 112 |
| EP068: Fenamiphos | 22224-92-6 | 0.5 | µg/L | <0.5 | 5 µg/L | 106 | 64.1 | 116 |
| EP068: Prothiofos | 34643-46-4 | 0.5 | µg/L | <0.5 | 5 µg/L | 82.7 | 67.8 | 114 |
| EP068: Ethion | 563-12-2 | 0.5 | µg/L | <0.5 | 5 µg/L | 85.0 | 74.0 | 120 |
| EP068: Carbophenothion | 786-19-6 | 0.5 | µg/L | <0.5 | 5 µg/L | 91.4 | 66.2 | 114 |
| EP068: Azinphos Methyl | 86-50-0 | 0.5 | µg/L | <0.5 | 5 µg/L | 92.8 | 51.6 | 128 |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 3892393) | | | | | | | | |
| EP075(SIM): Naphthalene | 91-20-3 | 1 | µg/L | <1.0 | 5 µg/L | 71.2 | 50.0 | 94.0 |
| EP075(SIM): Acenaphthylene | 208-96-8 | 1 | µg/L | <1.0 | 5 µg/L | 72.6 | 63.6 | 114 |
| EP075(SIM): Acenaphthene | 83-32-9 | 1 | µg/L | <1.0 | 5 µg/L | 79.1 | 62.2 | 113 |
| EP075(SIM): Fluorene | 86-73-7 | 1 | µg/L | <1.0 | 5 µg/L | 81.8 | 63.9 | 115 |
| EP075(SIM): Phenanthrene | 85-01-8 | 1 | µg/L | <1.0 | 5 µg/L | 88.5 | 62.6 | 116 |
| EP075(SIM): Anthracene | 120-12-7 | 1 | µg/L | <1.0 | 5 µg/L | 69.6 | 64.3 | 116 |



Sub-Matrix: WATER

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report | Laboratory Control Spike (LCS) Report | | | | |
|---|----------------------|-----|------|--------------------------|---------------------------------------|--------------------|------|-----------------------|--|
| | | | | Result | Spike | Spike Recovery (%) | | Acceptable Limits (%) | |
| | | | | | Concentration | LCS | Low | High | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 3892393) - continued | | | | | | | | | |
| EP075(SIM): Fluoranthene | 206-44-0 | 1 | µg/L | <1.0 | 5 µg/L | 85.0 | 63.6 | 118 | |
| EP075(SIM): Pyrene | 129-00-0 | 1 | µg/L | <1.0 | 5 µg/L | 85.8 | 63.1 | 118 | |
| EP075(SIM): Benz(a)anthracene | 56-55-3 | 1 | µg/L | <1.0 | 5 µg/L | 83.5 | 64.1 | 117 | |
| EP075(SIM): Chrysene | 218-01-9 | 1 | µg/L | <1.0 | 5 µg/L | 89.4 | 62.5 | 116 | |
| EP075(SIM): Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 1 | µg/L | <1.0 | 5 µg/L | 97.8 | 61.7 | 119 | |
| EP075(SIM): Benzo(k)fluoranthene | 207-08-9 | 1 | µg/L | <1.0 | 5 µg/L | 94.4 | 63.0 | 115 | |
| EP075(SIM): Benzo(a)pyrene | 50-32-8 | 0.5 | µg/L | <0.5 | 5 µg/L | 87.6 | 63.3 | 117 | |
| EP075(SIM): Indeno(1.2.3.cd)pyrene | 193-39-5 | 1 | µg/L | <1.0 | 5 µg/L | 80.8 | 59.9 | 118 | |
| EP075(SIM): Dibenz(a,h)anthracene | 53-70-3 | 1 | µg/L | <1.0 | 5 µg/L | 73.0 | 61.2 | 117 | |
| EP075(SIM): Benzo(g,h,i)perylene | 191-24-2 | 1 | µg/L | <1.0 | 5 µg/L | 71.8 | 59.1 | 118 | |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3892392) | | | | | | | | | |
| EP071: C10 - C14 Fraction | ---- | 50 | µg/L | <50 | 400 µg/L | 82.6 | 55.8 | 112 | |
| EP071: C15 - C28 Fraction | ---- | 100 | µg/L | <100 | 600 µg/L | 80.6 | 71.6 | 113 | |
| EP071: C29 - C36 Fraction | ---- | 50 | µg/L | <50 | 400 µg/L | 94.8 | 56.0 | 121 | |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3899061) | | | | | | | | | |
| EP080: C6 - C9 Fraction | ---- | 20 | µg/L | <20 | 260 µg/L | 78.2 | 75.0 | 127 | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3892392) | | | | | | | | | |
| EP071: >C10 - C16 Fraction | ---- | 100 | µg/L | <100 | 500 µg/L | 81.3 | 57.9 | 119 | |
| EP071: >C16 - C34 Fraction | ---- | 100 | µg/L | <100 | 700 µg/L | 80.4 | 62.5 | 110 | |
| EP071: >C34 - C40 Fraction | ---- | 100 | µg/L | <100 | 300 µg/L | 79.4 | 61.5 | 121 | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3899061) | | | | | | | | | |
| EP080: C6 - C10 Fraction | C6_C10 | 20 | µg/L | <20 | 310 µg/L | 80.6 | 75.0 | 127 | |
| EP080: BTEXN (QCLot: 3899061) | | | | | | | | | |
| EP080: Benzene | 71-43-2 | 1 | µg/L | <1 | 10 µg/L | 83.6 | 70.0 | 122 | |
| EP080: Toluene | 108-88-3 | 2 | µg/L | <2 | 10 µg/L | 94.2 | 69.0 | 123 | |
| EP080: Ethylbenzene | 100-41-4 | 2 | µg/L | <2 | 10 µg/L | 91.9 | 70.0 | 120 | |
| EP080: meta- & para-Xylene | 108-38-3 106-42-3 | 2 | µg/L | <2 | 10 µg/L | 98.0 | 69.0 | 121 | |
| EP080: ortho-Xylene | 95-47-6 | 2 | µg/L | <2 | 10 µg/L | 93.2 | 72.0 | 122 | |
| EP080: Naphthalene | 91-20-3 | 5 | µg/L | <5 | 10 µg/L | 108 | 70.0 | 120 | |

Matrix Spike (MS) Report

The quality control term Matrix Spike (MS) refers to an intralaboratory split sample spiked with a representative set of target analytes. The purpose of this QC parameter is to monitor potential matrix effects on analyte recoveries. Static Recovery Limits as per laboratory Data Quality Objectives (DQOs). Ideal recovery ranges stated may be waived in the event of sample matrix interference.

Sub-Matrix: SOIL

| Matrix Spike (MS) Report | | |
|--------------------------|------------------|-----------------------|
| Spike | SpikeRecovery(%) | Acceptable Limits (%) |



Sub-Matrix: **SOIL**

| | | | | Matrix Spike (MS) Report | | | |
|---|-----------|----------------------------|------------|--------------------------|------------------|-----------------------|------|
| | | | | Spike | SpikeRecovery(%) | Acceptable Limits (%) | |
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | Concentration | MS | Low | High |
| EG005(ED093)T: Total Metals by ICP-AES (QCLot: 3897286) | | | | | | | |
| ES2132601-001 | SS13_0.05 | EG005T: Arsenic | 7440-38-2 | 50 mg/kg | 102 | 70.0 | 130 |
| | | EG005T: Cadmium | 7440-43-9 | 50 mg/kg | 92.6 | 70.0 | 130 |
| | | EG005T: Chromium | 7440-47-3 | 50 mg/kg | 93.2 | 68.0 | 132 |
| | | EG005T: Copper | 7440-50-8 | 250 mg/kg | 91.9 | 70.0 | 130 |
| | | EG005T: Lead | 7439-92-1 | 250 mg/kg | 93.6 | 70.0 | 130 |
| | | EG005T: Nickel | 7440-02-0 | 50 mg/kg | 91.5 | 70.0 | 130 |
| | | EG005T: Zinc | 7440-66-6 | 250 mg/kg | 86.9 | 66.0 | 133 |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 3897285) | | | | | | | |
| ES2132601-001 | SS13_0.05 | EG035T: Mercury | 7439-97-6 | 5 mg/kg | 105 | 70.0 | 130 |
| EP068A: Organochlorine Pesticides (OC) (QCLot: 3892436) | | | | | | | |
| ES2132601-001 | SS13_0.05 | EP068: gamma-BHC | 58-89-9 | 0.5 mg/kg | 92.2 | 70.0 | 130 |
| | | EP068: Heptachlor | 76-44-8 | 0.5 mg/kg | 79.2 | 70.0 | 130 |
| | | EP068: Aldrin | 309-00-2 | 0.5 mg/kg | 95.0 | 70.0 | 130 |
| | | EP068: Dieldrin | 60-57-1 | 0.5 mg/kg | 86.4 | 70.0 | 130 |
| | | EP068: Endrin | 72-20-8 | 2 mg/kg | 82.3 | 70.0 | 130 |
| | | EP068: 4.4'-DDT | 50-29-3 | 2 mg/kg | 77.1 | 70.0 | 130 |
| EP068B: Organophosphorus Pesticides (OP) (QCLot: 3892436) | | | | | | | |
| ES2132601-001 | SS13_0.05 | EP068: Diazinon | 333-41-5 | 0.5 mg/kg | 104 | 70.0 | 130 |
| | | EP068: Chlorpyrifos-methyl | 5598-13-0 | 0.5 mg/kg | 84.2 | 70.0 | 130 |
| | | EP068: Pirimphos-ethyl | 23505-41-1 | 0.5 mg/kg | 90.1 | 70.0 | 130 |
| | | EP068: Bromophos-ethyl | 4824-78-6 | 0.5 mg/kg | 90.0 | 70.0 | 130 |
| | | EP068: Prothiofos | 34643-46-4 | 0.5 mg/kg | 81.4 | 70.0 | 130 |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 3892435) | | | | | | | |
| ES2132601-001 | SS13_0.05 | EP075(SIM): Acenaphthene | 83-32-9 | 10 mg/kg | 96.1 | 70.0 | 130 |
| | | EP075(SIM): Pyrene | 129-00-0 | 10 mg/kg | 105 | 70.0 | 130 |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3892434) | | | | | | | |
| ES2132601-001 | SS13_0.05 | EP071: C10 - C14 Fraction | ---- | 480 mg/kg | 111 | 73.0 | 137 |
| | | EP071: C15 - C28 Fraction | ---- | 3100 mg/kg | 106 | 53.0 | 131 |
| | | EP071: C29 - C36 Fraction | ---- | 2060 mg/kg | 110 | 52.0 | 132 |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3894958) | | | | | | | |
| ES2132601-001 | SS13_0.05 | EP080: C6 - C9 Fraction | ---- | 32.5 mg/kg | 112 | 70.0 | 130 |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3892434) | | | | | | | |
| ES2132601-001 | SS13_0.05 | EP071: >C10 - C16 Fraction | ---- | 860 mg/kg | 110 | 73.0 | 137 |
| | | EP071: >C16 - C34 Fraction | ---- | 4320 mg/kg | 110 | 53.0 | 131 |
| | | EP071: >C34 - C40 Fraction | ---- | 890 mg/kg | 95.1 | 52.0 | 132 |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3894958) | | | | | | | |



Sub-Matrix: **SOIL**

| | | | | Matrix Spike (MS) Report | | | | |
|---|-----------|----------------------------|------------|--------------------------|------------------|-----------------------|------|--|
| | | | | Spike | SpikeRecovery(%) | Acceptable Limits (%) | | |
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | Concentration | MS | Low | High | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3894958) - continued | | | | | | | | |
| ES2132601-001 | SS13_0.05 | EP080: C6 - C10 Fraction | C6_C10 | 37.5 mg/kg | 115 | 70.0 | 130 | |
| EP080: BTEXN (QCLot: 3894958) | | | | | | | | |
| ES2132601-001 | SS13_0.05 | EP080: Benzene | 71-43-2 | 2.5 mg/kg | 86.0 | 70.0 | 130 | |
| | | EP080: Toluene | 108-88-3 | 2.5 mg/kg | 86.3 | 70.0 | 130 | |
| | | EP080: Ethylbenzene | 100-41-4 | 2.5 mg/kg | 88.3 | 70.0 | 130 | |
| | | EP080: meta- & para-Xylene | 108-38-3 | 2.5 mg/kg | 90.1 | 70.0 | 130 | |
| | | | 106-42-3 | | | | | |
| | | EP080: ortho-Xylene | 95-47-6 | 2.5 mg/kg | 88.3 | 70.0 | 130 | |
| | | EP080: Naphthalene | 91-20-3 | 2.5 mg/kg | 80.4 | 70.0 | 130 | |

Sub-Matrix: **WATER**

| | | | | Matrix Spike (MS) Report | | | |
|---|-----------|----------------------------|------------|--------------------------|------------------|-----------------------|------|
| | | | | Spike | SpikeRecovery(%) | Acceptable Limits (%) | |
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | Concentration | MS | Low | High |
| EG020T: Total Metals by ICP-MS (QCLot: 3899943) | | | | | | | |
| ES2132134-012 | Anonymous | EG020A-T: Arsenic | 7440-38-2 | 1 mg/L | 92.9 | 70.0 | 130 |
| | | EG020A-T: Cadmium | 7440-43-9 | 0.25 mg/L | 90.6 | 70.0 | 130 |
| | | EG020A-T: Chromium | 7440-47-3 | 1 mg/L | 93.4 | 70.0 | 130 |
| | | EG020A-T: Copper | 7440-50-8 | 1 mg/L | 93.8 | 70.0 | 130 |
| | | EG020A-T: Lead | 7439-92-1 | 1 mg/L | 93.2 | 70.0 | 130 |
| | | EG020A-T: Nickel | 7440-02-0 | 1 mg/L | 93.7 | 70.0 | 130 |
| | | EG020A-T: Zinc | 7440-66-6 | 1 mg/L | 92.9 | 70.0 | 130 |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 3899878) | | | | | | | |
| ES2132664-002 | Anonymous | EG035T: Mercury | 7439-97-6 | 0.01 mg/L | 90.6 | 70.0 | 130 |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3899061) | | | | | | | |
| ES2132818-001 | Anonymous | EP080: C6 - C9 Fraction | ---- | 325 µg/L | 93.9 | 70.0 | 130 |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3899061) | | | | | | | |
| ES2132818-001 | Anonymous | EP080: C6 - C10 Fraction | C6_C10 | 375 µg/L | 93.6 | 70.0 | 130 |
| EP080: BTEXN (QCLot: 3899061) | | | | | | | |
| ES2132818-001 | Anonymous | EP080: Benzene | 71-43-2 | 25 µg/L | 89.3 | 70.0 | 130 |
| | | EP080: Toluene | 108-88-3 | 25 µg/L | 96.9 | 70.0 | 130 |
| | | EP080: Ethylbenzene | 100-41-4 | 25 µg/L | 99.2 | 70.0 | 130 |
| | | EP080: meta- & para-Xylene | 108-38-3 | 25 µg/L | 97.4 | 70.0 | 130 |
| | | | 106-42-3 | | | | |
| | | EP080: ortho-Xylene | 95-47-6 | 25 µg/L | 97.9 | 70.0 | 130 |
| | | EP080: Naphthalene | 91-20-3 | 25 µg/L | 91.7 | 70.0 | 130 |

QA/QC Compliance Assessment to assist with Quality Review

| | | | |
|--------------|--------------------------------|-------------------------|---------------------------------|
| Work Order | : ES2132601 | Page | : 1 of 10 |
| Client | : Jacobs Arcadis Joint Venture | Laboratory | : Environmental Division Sydney |
| Contact | : Amanda Mullen | Telephone | : +61-2-8784 8555 |
| Project | : IA254001 | Date Samples Received | : 08-Sep-2021 |
| Site | : ---- | Issue Date | : 24-Sep-2021 |
| Sampler | : ---- | No. of samples received | : 14 |
| Order number | : ---- | No. of samples analysed | : 11 |

This report is automatically generated by the ALS LIMS through interpretation of the ALS Quality Control Report and several Quality Assurance parameters measured by ALS. This automated reporting highlights any non-conformances, facilitates faster and more accurate data validation and is designed to assist internal expert and external Auditor review. Many components of this report contribute to the overall DQO assessment and reporting for guideline compliance.

Brief method summaries and references are also provided to assist in traceability.

Summary of Outliers

Outliers : Quality Control Samples

This report highlights outliers flagged in the Quality Control (QC) Report.

- **NO** Method Blank value outliers occur.
- **NO** Duplicate outliers occur.
- **NO** Laboratory Control outliers occur.
- **NO** Matrix Spike outliers occur.
- For all regular sample matrices, **NO** surrogate recovery outliers occur.

Outliers : Analysis Holding Time Compliance

- Analysis Holding Time Outliers exist - please see following pages for full details.

Outliers : Frequency of Quality Control Samples

- Quality Control Sample Frequency Outliers exist - please see following pages for full details.



Outliers : Analysis Holding Time Compliance

Matrix: **SOIL**

| Method | Extraction / Preparation | | | Analysis | | | |
|---|---------------------------------|----------------|--------------------|--------------|---------------|------------------|--------------|
| | Container / Client Sample ID(s) | Date extracted | Due for extraction | Days overdue | Date analysed | Due for analysis | Days overdue |
| MM868: Coliforms & E.coli by MPN using Aquachrom ECC | | | | | | | |
| Soil Glass Jar - Unpreserved SS13_0.05, QC101_210906 | ---- | ---- | ---- | | 13-Sep-2021 | 10-Sep-2021 | 3 |
| Soil Glass Jar - Unpreserved BH07_0.05, BH07_0.5 | ---- | ---- | ---- | | 13-Sep-2021 | 11-Sep-2021 | 2 |
| Soil Glass Jar - Unpreserved BH15_0.05, BH15_2.0 | ---- | ---- | ---- | | 13-Sep-2021 | 12-Sep-2021 | 1 |

Outliers : Frequency of Quality Control Samples

Matrix: **WATER**

| Method | Count | | Rate (%) | | Quality Control Specification |
|----------------------------|-------|---------|----------|----------|--------------------------------|
| | QC | Regular | Actual | Expected | |
| PAH/Phenols (GC/MS - SIM) | 0 | 2 | 0.00 | 10.00 | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | 0 | 1 | 0.00 | 10.00 | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatle Fraction | 0 | 12 | 0.00 | 10.00 | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (GC/MS - SIM) | 0 | 2 | 0.00 | 5.00 | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | 0 | 1 | 0.00 | 5.00 | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatle Fraction | 0 | 12 | 0.00 | 5.00 | NEPM 2013 B3 & ALS QC Standard |

Analysis Holding Time Compliance

If samples are identified below as having been analysed or extracted outside of recommended holding times, this should be taken into consideration when interpreting results.

This report summarizes extraction / preparation and analysis times and compares each with ALS recommended holding times (referencing USEPA SW 846, APHA, AS and NEPM) based on the sample container provided. Dates reported represent first date of extraction or analysis and preclude subsequent dilutions and reruns. A listing of breaches (if any) is provided herein.

Holding time for leachate methods (e.g. TCLP) vary according to the analytes reported. Assessment compares the leach date with the shortest analyte holding time for the equivalent soil method. These are: organics 14 days, mercury 28 days & other metals 180 days. A recorded breach does not guarantee a breach for all non-volatile parameters.

Holding times for **VOC in soils** vary according to analytes of interest. Vinyl Chloride and Styrene holding time is 7 days; others 14 days. A recorded breach does not guarantee a breach for all VOC analytes and should be verified in case the reported breach is a false positive or Vinyl Chloride and Styrene are not key analytes of interest/concern.

Matrix: **SOIL**

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

| Method | Sample Date | Extraction / Preparation | | | Analysis | | |
|--------|-------------|---------------------------------|----------------|--------------------|------------|---------------|------------------|
| | | Container / Client Sample ID(s) | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis |



Matrix: **SOIL**

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

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | | |
|--|-------------------------|--------------------------|--------------------|-------------|---------------|------------------|-------------|---|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation | |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | | | |
| Soil Glass Jar - Unpreserved (EA055) SS13_0.05, | QC101_210906 | 06-Sep-2021 | ---- | ---- | ---- | 11-Sep-2021 | 20-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EA055) BH07_0.05, SS24_0.05, SS26_0.05 | BH07_0.5, SS24_0.10, | 07-Sep-2021 | ---- | ---- | ---- | 11-Sep-2021 | 21-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EA055) BH15_0.05, | BH15_2.0 | 08-Sep-2021 | ---- | ---- | ---- | 11-Sep-2021 | 22-Sep-2021 | ✓ |
| EA200: AS 4964 - 2004 Identification of Asbestos in Soils | | | | | | | | |
| Snap Lock Bag (EA200) SS13_0.05, | QC101_210906 | 06-Sep-2021 | ---- | ---- | ---- | 09-Sep-2021 | 05-Mar-2022 | ✓ |
| Snap Lock Bag (EA200) BH07_0.05, SS24_0.05, SS26_0.05 | BH07_0.5, SS24_0.10, | 07-Sep-2021 | ---- | ---- | ---- | 09-Sep-2021 | 06-Mar-2022 | ✓ |
| Snap Lock Bag (EA200) BH15_0.05 | | 08-Sep-2021 | ---- | ---- | ---- | 09-Sep-2021 | 07-Mar-2022 | ✓ |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | |
| Soil Glass Jar - Unpreserved (EG005T) SS13_0.05, | QC101_210906 | 06-Sep-2021 | 13-Sep-2021 | 05-Mar-2022 | ✓ | 14-Sep-2021 | 05-Mar-2022 | ✓ |
| Soil Glass Jar - Unpreserved (EG005T) BH07_0.05, SS24_0.05, SS26_0.05 | BH07_0.5, SS24_0.10, | 07-Sep-2021 | 13-Sep-2021 | 06-Mar-2022 | ✓ | 14-Sep-2021 | 06-Mar-2022 | ✓ |
| Soil Glass Jar - Unpreserved (EG005T) BH15_0.05, | BH15_2.0 | 08-Sep-2021 | 13-Sep-2021 | 07-Mar-2022 | ✓ | 14-Sep-2021 | 07-Mar-2022 | ✓ |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | |
| Soil Glass Jar - Unpreserved (EG035T) SS13_0.05, | QC101_210906 | 06-Sep-2021 | 13-Sep-2021 | 04-Oct-2021 | ✓ | 15-Sep-2021 | 04-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EG035T) BH07_0.05, SS24_0.05, SS26_0.05 | BH07_0.5, SS24_0.10, | 07-Sep-2021 | 13-Sep-2021 | 05-Oct-2021 | ✓ | 15-Sep-2021 | 05-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EG035T) BH15_0.05, | BH15_2.0 | 08-Sep-2021 | 13-Sep-2021 | 06-Oct-2021 | ✓ | 15-Sep-2021 | 06-Oct-2021 | ✓ |



Matrix: SOIL

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

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | | |
|--|-------------------------|--------------------------|--------------------|-------------|---------------|------------------|-------------|---|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation | |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | |
| Soil Glass Jar - Unpreserved (EP068) SS13_0.05, | QC101_210906 | 06-Sep-2021 | 13-Sep-2021 | 20-Sep-2021 | ✓ | 14-Sep-2021 | 23-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP068) BH07_0.05, SS24_0.05, SS26_0.05 | BH07_0.5, SS24_0.10, | 07-Sep-2021 | 13-Sep-2021 | 21-Sep-2021 | ✓ | 14-Sep-2021 | 23-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP068) BH15_0.05, | BH15_2.0 | 08-Sep-2021 | 13-Sep-2021 | 22-Sep-2021 | ✓ | 14-Sep-2021 | 23-Oct-2021 | ✓ |
| EP068B: Organophosphorus Pesticides (OP) | | | | | | | | |
| Soil Glass Jar - Unpreserved (EP068) SS13_0.05, | QC101_210906 | 06-Sep-2021 | 13-Sep-2021 | 20-Sep-2021 | ✓ | 14-Sep-2021 | 23-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP068) BH07_0.05, SS24_0.05, SS26_0.05 | BH07_0.5, SS24_0.10, | 07-Sep-2021 | 13-Sep-2021 | 21-Sep-2021 | ✓ | 14-Sep-2021 | 23-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP068) BH15_0.05, | BH15_2.0 | 08-Sep-2021 | 13-Sep-2021 | 22-Sep-2021 | ✓ | 14-Sep-2021 | 23-Oct-2021 | ✓ |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | |
| Soil Glass Jar - Unpreserved (EP075(SIM)) SS13_0.05, | QC101_210906 | 06-Sep-2021 | 13-Sep-2021 | 20-Sep-2021 | ✓ | 14-Sep-2021 | 23-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP075(SIM)) BH07_0.05, SS24_0.05, SS26_0.05 | BH07_0.5, SS24_0.10, | 07-Sep-2021 | 13-Sep-2021 | 21-Sep-2021 | ✓ | 14-Sep-2021 | 23-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP075(SIM)) BH15_0.05, | BH15_2.0 | 08-Sep-2021 | 13-Sep-2021 | 22-Sep-2021 | ✓ | 14-Sep-2021 | 23-Oct-2021 | ✓ |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | | |
| Soil Glass Jar - Unpreserved (EP071) SS13_0.05, | QC101_210906 | 06-Sep-2021 | 13-Sep-2021 | 20-Sep-2021 | ✓ | 13-Sep-2021 | 23-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) SS13_0.05, | QC101_210906 | 06-Sep-2021 | 13-Sep-2021 | 20-Sep-2021 | ✓ | 15-Sep-2021 | 20-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP071) BH07_0.05, SS24_0.05, SS26_0.05 | BH07_0.5, SS24_0.10, | 07-Sep-2021 | 13-Sep-2021 | 21-Sep-2021 | ✓ | 13-Sep-2021 | 23-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) BH07_0.05, SS24_0.05, SS26_0.05 | BH07_0.5, SS24_0.10, | 07-Sep-2021 | 13-Sep-2021 | 21-Sep-2021 | ✓ | 15-Sep-2021 | 21-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP071) BH15_0.05, | BH15_2.0 | 08-Sep-2021 | 13-Sep-2021 | 22-Sep-2021 | ✓ | 13-Sep-2021 | 23-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) BH15_0.05, | BH15_2.0 | 08-Sep-2021 | 13-Sep-2021 | 22-Sep-2021 | ✓ | 15-Sep-2021 | 22-Sep-2021 | ✓ |



Matrix: **SOIL**

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

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | | |
|--|-------------------------|--------------------------|--------------------|-------------|---------------|------------------|-------------|---|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | | | |
| Soil Glass Jar - Unpreserved (EP071) SS13_0.05, | QC101_210906 | 06-Sep-2021 | 13-Sep-2021 | 20-Sep-2021 | ✓ | 13-Sep-2021 | 23-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) SS13_0.05, | QC101_210906 | 06-Sep-2021 | 13-Sep-2021 | 20-Sep-2021 | ✓ | 15-Sep-2021 | 20-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP071) BH07_0.05, SS24_0.05, SS26_0.05 | BH07_0.5, SS24_0.10, | 07-Sep-2021 | 13-Sep-2021 | 21-Sep-2021 | ✓ | 13-Sep-2021 | 23-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) BH07_0.05, SS24_0.05, SS26_0.05 | BH07_0.5, SS24_0.10, | 07-Sep-2021 | 13-Sep-2021 | 21-Sep-2021 | ✓ | 15-Sep-2021 | 21-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP071) BH15_0.05, | BH15_2.0 | 08-Sep-2021 | 13-Sep-2021 | 22-Sep-2021 | ✓ | 13-Sep-2021 | 23-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) BH15_0.05, | BH15_2.0 | 08-Sep-2021 | 13-Sep-2021 | 22-Sep-2021 | ✓ | 15-Sep-2021 | 22-Sep-2021 | ✓ |
| EP080: BTEXN | | | | | | | | |
| Soil Glass Jar - Unpreserved (EP080) QC300_210908 | | 03-Sep-2021 | 13-Sep-2021 | 17-Sep-2021 | ✓ | 15-Sep-2021 | 17-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) SS13_0.05, | QC101_210906 | 06-Sep-2021 | 13-Sep-2021 | 20-Sep-2021 | ✓ | 15-Sep-2021 | 20-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) BH07_0.05, SS24_0.05, SS26_0.05 | BH07_0.5, SS24_0.10, | 07-Sep-2021 | 13-Sep-2021 | 21-Sep-2021 | ✓ | 15-Sep-2021 | 21-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) BH15_0.05, | BH15_2.0 | 08-Sep-2021 | 13-Sep-2021 | 22-Sep-2021 | ✓ | 15-Sep-2021 | 22-Sep-2021 | ✓ |
| MM868: Coliforms & E.coli by MPN using Aquachrom ECC | | | | | | | | |
| Soil Glass Jar - Unpreserved (MM868) SS13_0.05, | QC101_210906 | 06-Sep-2021 | ---- | ---- | ---- | 13-Sep-2021 | 10-Sep-2021 | * |
| Soil Glass Jar - Unpreserved (MM868) BH07_0.05, | BH07_0.5 | 07-Sep-2021 | ---- | ---- | ---- | 13-Sep-2021 | 11-Sep-2021 | * |
| Soil Glass Jar - Unpreserved (MM868) BH15_0.05, | BH15_2.0 | 08-Sep-2021 | ---- | ---- | ---- | 13-Sep-2021 | 12-Sep-2021 | * |

Matrix: **WATER**

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

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | | |
|--|-------------|--------------------------|--------------------|-------------|---------------|------------------|-------------|---|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation | |
| EG020T: Total Metals by ICP-MS | | | | | | | | |
| Clear Plastic Bottle - Nitric Acid; Unfiltered (EG020A-T) QC501_210908 | | 08-Sep-2021 | 14-Sep-2021 | 07-Mar-2022 | ✓ | 14-Sep-2021 | 07-Mar-2022 | ✓ |



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

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | |
|---|-------------|--------------------------|--------------------|------------|---------------|------------------|------------|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | |
| Clear Plastic Bottle - Nitric Acid; Unfiltered (EG035T) QC501_210908 | 08-Sep-2021 | ---- | ---- | ---- | 14-Sep-2021 | 06-Oct-2021 | ✓ |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | |
| Amber Glass Bottle - Unpreserved (EP068) QC501_210908 | 08-Sep-2021 | 09-Sep-2021 | 15-Sep-2021 | ✓ | 10-Sep-2021 | 19-Oct-2021 | ✓ |
| EP068B: Organophosphorus Pesticides (OP) | | | | | | | |
| Amber Glass Bottle - Unpreserved (EP068) QC501_210908 | 08-Sep-2021 | 09-Sep-2021 | 15-Sep-2021 | ✓ | 10-Sep-2021 | 19-Oct-2021 | ✓ |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | |
| Amber Glass Bottle - Unpreserved (EP075(SIM)) QC501_210908 | 08-Sep-2021 | 09-Sep-2021 | 15-Sep-2021 | ✓ | 10-Sep-2021 | 19-Oct-2021 | ✓ |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | |
| Amber Glass Bottle - Unpreserved (EP071) QC501_210908 | 08-Sep-2021 | 09-Sep-2021 | 15-Sep-2021 | ✓ | 10-Sep-2021 | 19-Oct-2021 | ✓ |
| Amber VOC Vial - Sulfuric Acid (EP080) QC501_210908 | 08-Sep-2021 | 14-Sep-2021 | 22-Sep-2021 | ✓ | 14-Sep-2021 | 22-Sep-2021 | ✓ |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | | |
| Amber Glass Bottle - Unpreserved (EP071) QC501_210908 | 08-Sep-2021 | 09-Sep-2021 | 15-Sep-2021 | ✓ | 10-Sep-2021 | 19-Oct-2021 | ✓ |
| Amber VOC Vial - Sulfuric Acid (EP080) QC501_210908 | 08-Sep-2021 | 14-Sep-2021 | 22-Sep-2021 | ✓ | 14-Sep-2021 | 22-Sep-2021 | ✓ |
| EP080: BTEXN | | | | | | | |
| Amber VOC Vial - Sulfuric Acid (EP080) QC501_210908 | 08-Sep-2021 | 14-Sep-2021 | 22-Sep-2021 | ✓ | 14-Sep-2021 | 22-Sep-2021 | ✓ |



Quality Control Parameter Frequency Compliance

The following report summarises the frequency of laboratory QC samples analysed within the analytical lot(s) in which the submitted sample(s) was(were) processed. Actual rate should be greater than or equal to the expected rate. A listing of breaches is provided in the Summary of Outliers.

Matrix: **SOIL**

Evaluation: ✖ = Quality Control frequency not within specification ; ✔ = Quality Control frequency within specification.

| Analytical Methods | Method | Count | | Rate (%) | | | Quality Control Specification |
|-----------------------------|------------|-------|---------|----------|----------|------------|--------------------------------|
| | | QC | Regular | Actual | Expected | Evaluation | |
| Moisture Content | EA055 | 2 | 20 | 10.00 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (SIM) | EP075(SIM) | 1 | 9 | 11.11 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 1 | 9 | 11.11 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 2 | 20 | 10.00 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES | EG005T | 2 | 20 | 10.00 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 1 | 9 | 11.11 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 2 | 20 | 10.00 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (SIM) | EP075(SIM) | 1 | 9 | 11.11 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 1 | 9 | 11.11 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES | EG005T | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 1 | 9 | 11.11 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (SIM) | EP075(SIM) | 1 | 9 | 11.11 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 1 | 9 | 11.11 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES | EG005T | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 1 | 9 | 11.11 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (SIM) | EP075(SIM) | 1 | 9 | 11.11 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 1 | 9 | 11.11 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES | EG005T | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 1 | 9 | 11.11 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |

Matrix: **WATER**

Evaluation: ✖ = Quality Control frequency not within specification ; ✔ = Quality Control frequency within specification.

| Analytical Methods | Method | Count | | Rate (%) | | | Quality Control Specification |
|---------------------------|------------|-------|---------|----------|----------|------------|--------------------------------|
| | | QC | Regular | Actual | Expected | Evaluation | |
| PAH/Phenols (GC/MS - SIM) | EP075(SIM) | 0 | 2 | 0.00 | 10.00 | ✖ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 0 | 1 | 0.00 | 10.00 | ✖ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 1 | 8 | 12.50 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |



Matrix: **WATER** Evaluation: ✖ = Quality Control frequency not within specification ; ✔ = Quality Control frequency within specification.

| Quality Control Sample Type | Method | Count | | Rate (%) | | | Quality Control Specification |
|--|------------|-------|---------|----------|----------|------------|--------------------------------|
| | | QC | Regular | Actual | Expected | Evaluation | |
| Analytical Methods | | | | | | | |
| Laboratory Duplicates (DUP) - Continued | | | | | | | |
| Total Metals by ICP-MS - Suite A | EG020A-T | 2 | 10 | 20.00 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 0 | 12 | 0.00 | 10.00 | ✖ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 2 | 20 | 10.00 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Laboratory Control Samples (LCS) | | | | | | | |
| PAH/Phenols (GC/MS - SIM) | EP075(SIM) | 1 | 2 | 50.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 1 | 1 | 100.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 1 | 8 | 12.50 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-MS - Suite A | EG020A-T | 1 | 10 | 10.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 1 | 12 | 8.33 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Method Blanks (MB) | | | | | | | |
| PAH/Phenols (GC/MS - SIM) | EP075(SIM) | 1 | 2 | 50.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 1 | 1 | 100.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 1 | 8 | 12.50 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-MS - Suite A | EG020A-T | 1 | 10 | 10.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 1 | 12 | 8.33 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Matrix Spikes (MS) | | | | | | | |
| PAH/Phenols (GC/MS - SIM) | EP075(SIM) | 0 | 2 | 0.00 | 5.00 | ✖ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 0 | 1 | 0.00 | 5.00 | ✖ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 1 | 8 | 12.50 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-MS - Suite A | EG020A-T | 1 | 10 | 10.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 0 | 12 | 0.00 | 5.00 | ✖ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |



Brief Method Summaries

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the US EPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by client request. The following report provides brief descriptions of the analytical procedures employed for results reported in the Certificate of Analysis. Sources from which ALS methods have been developed are provided within the Method Descriptions.

| Analytical Methods | Method | Matrix | Method Descriptions |
|--|------------|--------|--|
| Moisture Content | EA055 | SOIL | In house: A gravimetric procedure based on weight loss over a 12 hour drying period at 105-110 degrees C. This method is compliant with NEPM Schedule B(3). |
| Asbestos Identification in Soils | EA200 | SOIL | AS 4964 Method for the qualitative identification of asbestos in bulk samples Analysis by Polarised Light Microscopy including dispersion staining |
| Total Metals by ICP-AES | EG005T | SOIL | In house: Referenced to APHA 3120; USEPA SW 846 - 6010. Metals are determined following an appropriate acid digestion of the soil. The ICPAES technique ionises samples in a plasma, emitting a characteristic spectrum based on metals present. Intensities at selected wavelengths are compared against those of matrix matched standards. This method is compliant with NEPM Schedule B(3) |
| Total Mercury by FIMS | EG035T | SOIL | In house: Referenced to AS 3550, APHA 3112 Hg - B (Flow-injection (SnCl ₂) (Cold Vapour generation) AAS) FIM-AAS is an automated flameless atomic absorption technique. Mercury in solids are determined following an appropriate acid digestion. Ionic mercury is reduced online to atomic mercury vapour by SnCl ₂ which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM Schedule B(3) |
| Pesticides by GCMS | EP068 | SOIL | In house: Referenced to USEPA SW 846 - 8270 Extracts are analysed by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. This technique is compliant with NEPM Schedule B(3). |
| TRH - Semivolatile Fraction | EP071 | SOIL | In house: Referenced to USEPA SW 846 - 8015 Sample extracts are analysed by Capillary GC/FID and quantified against alkane standards over the range C10 - C40. Compliant with NEPM Schedule B(3). |
| PAH/Phenols (SIM) | EP075(SIM) | SOIL | In house: Referenced to USEPA SW 846 - 8270. Extracts are analysed by Capillary GC/MS in Selective Ion Mode (SIM) and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM Schedule B(3) |
| TRH Volatiles/BTEX | EP080 | SOIL | In house: Referenced to USEPA SW 846 - 8260. Extracts are analysed by Purge and Trap, Capillary GC/MS. Quantification is by comparison against an established 5 point calibration curve. Compliant with NEPM Schedule B(3) amended. |
| Coliforms & E.coli in Soils by MPN using Aquachrom ECC | MM868 | SOIL | Microbiological analysis subcontracted to ALS Scoresby (NATA Accredited Laboratory No. 992). |
| Total Metals by ICP-MS - Suite A | EG020A-T | WATER | In house: Referenced to APHA 3125; USEPA SW846 - 6020, ALS QWI-EN/EG020. The ICPMS technique utilizes a highly efficient argon plasma to ionize selected elements. Ions are then passed into a high vacuum mass spectrometer, which separates the analytes based on their distinct mass to charge ratios prior to their measurement by a discrete dynode ion detector. |
| Total Mercury by FIMS | EG035T | WATER | In house: Referenced to AS 3550, APHA 3112 Hg - B (Flow-injection (SnCl ₂)(Cold Vapour generation) AAS) FIM-AAS is an automated flameless atomic absorption technique. A bromate/bromide reagent is used to oxidise any organic mercury compounds in the unfiltered sample. The ionic mercury is reduced online to atomic mercury vapour by SnCl ₂ which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM Schedule B(3). |



| Analytical Methods | Method | Matrix | Method Descriptions |
|-----------------------------|------------|--------|--|
| Pesticides by GCMS | EP068 | WATER | In house: Referenced to USEPA SW 846 - 8270 Sample extracts are analysed by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM Schedule B(3) |
| TRH - Semivolatile Fraction | EP071 | WATER | In house: Referenced to USEPA SW 846 - 8015 The sample extract is analysed by Capillary GC/FID and quantification is by comparison against an established 5 point calibration curve of n-Alkane standards. This method is compliant with the QC requirements of NEPM Schedule B(3) |
| PAH/Phenols (GC/MS - SIM) | EP075(SIM) | WATER | In house: Referenced to USEPA SW 846 - 8270 Sample extracts are analysed by Capillary GC/MS in SIM Mode and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM Schedule B(3) |
| TRH Volatiles/BTEX | EP080 | WATER | In house: Referenced to USEPA SW 846 - 8260 Water samples are directly purged prior to analysis by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. Alternatively, a sample is equilibrated in a headspace vial and a portion of the headspace determined by GCMS analysis. This method is compliant with the QC requirements of NEPM Schedule B(3) |

| Preparation Methods | Method | Matrix | Method Descriptions |
|--|---------|--------|--|
| Hot Block Digest for metals in soils sediments and sludges | EN69 | SOIL | In house: Referenced to USEPA 200.2. Hot Block Acid Digestion 1.0g of sample is heated with Nitric and Hydrochloric acids, then cooled. Peroxide is added and samples heated and cooled again before being filtered and bulked to volume for analysis. Digest is appropriate for determination of selected metals in sludge, sediments, and soils. This method is compliant with NEPM Schedule B(3). |
| Methanolic Extraction of Soils for Purge and Trap | ORG16 | SOIL | In house: Referenced to USEPA SW 846 - 5030A. 5g of solid is shaken with surrogate and 10mL methanol prior to analysis by Purge and Trap - GC/MS. |
| Tumbler Extraction of Solids | ORG17 | SOIL | In house: Mechanical agitation (tumbler). 10g of sample, Na2SO4 and surrogate are extracted with 30mL 1:1 DCM/Acetone by end over end tumble. The solvent is decanted, dehydrated and concentrated (by KD) to the desired volume for analysis. |
| Digestion for Total Recoverable Metals | EN25 | WATER | In house: Referenced to USEPA SW846-3005. Method 3005 is a Nitric/Hydrochloric acid digestion procedure used to prepare surface and ground water samples for analysis by ICPAES or ICPMS. This method is compliant with NEPM Schedule B(3) |
| Separatory Funnel Extraction of Liquids | ORG14 | WATER | In house: Referenced to USEPA SW 846 - 3510 100 mL to 1L of sample is transferred to a separatory funnel and serially extracted three times using DCM for each extract. The resultant extracts are combined, dehydrated and concentrated for analysis. This method is compliant with NEPM Schedule B(3) . ALS default excludes sediment which may be resident in the container. |
| Volatiles Water Preparation | ORG16-W | WATER | A 5 mL aliquot or 5 mL of a diluted sample is added to a 40 mL VOC vial for purging. |



CHAIN OF CUSTODY

ALS Laboratory
Please tick ->

LABEL AIDE 21 Burns Road Pentridge SA 5965
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Ph: 07 4644 0177 E: mark@als.com.au
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Ph: 07 4786 0502 E: vancouver@als.com.au
DUNDEE 293 Kenny Street Wacol QLD 4076
Ph: 02 4225 5125 E: post@als.com.au

CLIENT: **Jacobs Arcadis Joint Venture (JV)**

TURNAROUND REQUIREMENTS:

Standard TAT (list due date)
 Non Standard or urgent TAT (list due date)

FOR LABORATORY USE ONLY (circle)

OFFICE: **Sydney**

(Standard TAT may be longer for some tests e.g. Ultra Trace Organics)

Custom Seal Intact? Yes No N/A
Freeze (or) frozen Ice bricks present upon receipt? Yes No N/A

PROJECT: **IA254001**

ALS QUOTE NO.: **-**

COC SEQUENCE NUMBER (circle)

Random Sample Temperature on Receipt: **5.4** °C

ORDER NUMBER: **-**

CONTACT PH: **-**

COC: **1** 2 3 4 5 6 7

Other comment: **S.Y**

PROJECT MANAGER: **Amanda Mulhen**

SAMPLER MOBILE: **0421201294**

RECEIVED BY: **Jhana 6**

RECEIVED BY: **SOS 8/12/11**

SAMPLER: **NK**

EDD FORMAT (or default):

DATE/TIME: **8/19/12**

DATE/TIME: **08/19/12 18:30**

COC emailed to ALS? (YES / NO)

Email Reports to (will default to PM if no other addresses are listed): **nick.reeley@jacobs.com, amanda.mulhen@als.com**

DATE/TIME: **8/19/12**

DATE/TIME: **08/19/12 18:30**

Email Invoice to (will default to PM if no other addresses are listed): **Nick Amanda**

RELINQUISHED BY: **NK**

DATE/TIME: **8/19/12 3:10pm**

DATE/TIME: **08/19/12 18:30**

COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL: **also email results to EDMANZ@jacobs.com, jacobs.labresults@esdat.net**

RELINQUISHED BY: **NK**

DATE/TIME: **8/19/12**

DATE/TIME: **08/19/12 18:30**

| ALS USE | SAMPLE DETAILS MATRIX: SOLID (S) WATER (W) | CONTAINER INFORMATION | ANALYSIS REQUIRED including SUITES (NB: Suite Codes must be listed to attract suite price) Where Metals are required, specify Total (unfiltered bottle required) or Dissolved (field filtered bottle required). | Additional Information |
|---------|---|-----------------------|--|------------------------|
|---------|---|-----------------------|--|------------------------|

| LAB ID | SAMPLE ID | DATE / TIME | MATRIX | TYPE & PRESERVATIVE (codes below) | (refer to) | TOTAL CONTAINERS | S-26 | S-12 | Asbestos p/a | MM802 (Ecol; & Total Coliforms) | MEANS | HOLD | Comments on likely contaminant levels, dilutions, or samples requiring specific QC analysis etc. |
|--------|--------------|-------------|--------|--------------------------------------|------------|------------------|------|------|--------------|---------------------------------|-------|------|--|
| 1 | SS13-0.05 | 6/9/12 | S | | | 3 | X | X | X | X | X | | |
| 2 | QC101-210906 | ↓ | | | | ↓ | X | X | X | X | X | | Blind Duplicate Send to Eurofins |
| 3 | QC201-210906 | 7/9/12 | | | | ↓ | X | X | X | X | X | | |
| 4 | BH07-0.05 | ↓ | | | | ↓ | X | X | X | X | X | | |
| 5 | BH07-0.76 | ↓ | | | | ↓ | X | X | X | X | X | | |
| 6 | SS24-0.05 | ↓ | | | | ↓ | X | X | X | X | X | | |
| 7 | SS24-0.10 | ↓ | | | | ↓ | X | X | X | X | X | | |
| 8 | SS26-0.05 | ↓ | | | | ↓ | X | X | X | X | X | | |
| 9 | BH15-0.05 | 8/9/12 | | | | ↓ | X | X | X | X | X | | |
| 10 | BH15-1.0 | ↓ | | | | ↓ | X | X | X | X | X | | |
| 11 | BH15-2.0 | ↓ | | | | ↓ | X | X | X | X | X | | |

QC 201 - 210 906 / EUROFINS
Lab / Forward Lab / Split WO
Lab / Analysis: **1-4 6-9 Aus Newcastle Asbestos**
Organised By / Date:
Relinquished By / Date:
Connote / Courier:
PO No: **ES2132601**
Attached By PO / Internal Sheet:

Environmental Division
Sydney
Work Order Reference
ES2132601



Telephone : 61-2-8784 8555

Labels Codes: P = Unpreserved Plastic; N = Nitric Preserved Plastic; ORC = Nitric Preserved ORC; SH = Sodium Hydroxide Preserved Plastic; AG = Amber Glass Unpreserved AP = Airtight Unpreserved Plastic; Vial HCl Preserved; VB = VOA Vial Sodium Bisulphate Preserved; VS = VOA Vial Sulphur Preserved; AV = Airtight Unpreserved Vial SG = Sulfuric Preserved Amber Glass; H = HCl preserved Plastic; HS = HCl preserved Speciation bottle; SP = Sulfuric Preserved Plastic; F = Formaldehyde Preserved Glass; Z = Zinc Acetate Preserved Bottle; E = EDTA Preserved Bottle; ST = Sterile Bottle; ASS = Plastic Bag for Acid Sulphate Soils; B = Unpreserved Bag.



CHAIN OF CUSTODY

ALS Laboratory

LABORATORY ADDRESS: 21 Burns Road... CHICKEN: 79 Heppner Road...

LABORATORY ADDRESS: 21 Burns Road... CHICKEN: 79 Heppner Road...

LABORATORY ADDRESS: 21 Burns Road... CHICKEN: 79 Heppner Road...

LABORATORY ADDRESS: 21 Burns Road... CHICKEN: 79 Heppner Road...

CLIENT: Jacobs Arcadis Joint Venture (JJV) TURNAROUND REQUIREMENTS: Standard TAT (Last due date):

OFFICE: Sydney ALS QUOTE NO: - Non Standard or urgent TAT (Last due date):

PROJECT: FA254001

ORDER NUMBER: PROJECT MANAGER: Amanda Mullen CONTACT PH: RELINQUISHED BY: N/A

SAMPLER: N/A SAMPLER MOBILE: 0421201294 EDD FORMAT (or default): DATE/TIME: 8/19/12

COC emailed to ALS? (YES / NO) YES / NO RECEIVED BY: Juliana G DATE/TIME: 8/19/12

Email Reports to (will default to PM if no other addresses are listed): AS pg 1 DATE/TIME: 8/19/12

Email Invoice to (will default to PM if no other addresses are listed): AS pg 1 DATE/TIME: 8/19/12

COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL: AS pg 1

ALIS USE MATRIX: SOLID (S) WATER (W) CONTAINER INFORMATION ANALYSIS REQUIRED including SUITES (NB: Suite Codes must be listed to attract suite price)

Table with columns: LAB ID, SAMPLE ID, DATE / TIME, MATRIX, TYPE & PRESERVATIVE, TOTAL CONTAINERS, ANALYSIS REQUIRED, RELINQUISHED BY, DATE/TIME, RECEIVED BY, DATE/TIME, ADDITIONAL INFORMATION.

Water Container Codes: P = Unpreserved Plastic, N = Nitric Preserved Plastic, ORC = Nitric Preserved ORC, SH = Sodium Hydroxide Preserved Plastic, AG = Amber Glass Unpreserved, AP = Airflight Unpreserved Plastic, VA = VOA Vial (HCl Preserved), VB = VOA Vial Sodium Bisulfate Preserved, VS = VOA Vial Sulfuric Preserved, AV = Airflight Unpreserved Vial SG = Sulfuric Preserved Amber Glass, H = HCl preserved Plastic, HS = HCl preserved Speciation bottle, SP = Sulfuric Preserved Plastic, F = Formaldehyde Preserved Glass, Z = Zinc Acetate Preserved Bottle, E = EDTA Preserved Solution, ST = Sterile Bottle, ASS = Plastic Bag for Acid Sulfate Solids, B = Unpreserved Bag

CERTIFICATE OF ANALYSIS

| | |
|---|--|
| Work Order : ES2132942 Client : Jacobs Arcadis Joint Venture Contact : Amanda Mullen Address : Level 16 580 George Street Sydney 2000 Telephone : ---- Project : IA254001 Order number : ---- C-O-C number : ---- Sampler : Nick Keatley Site : ---- Quote number : EN/222 No. of samples received : 9 No. of samples analysed : 4 | Page : 1 of 8 Laboratory : Environmental Division Sydney Contact : Customer Services ES Address : 277-289 Woodpark Road Smithfield NSW Australia 2164 Telephone : +61-2-8784 8555 Date Samples Received : 10-Sep-2021 15:00 Date Analysis Commenced : 14-Sep-2021 Issue Date : 24-Sep-2021 10:29 |
|---|--|



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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

Signatories

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

| <i>Signatories</i> | <i>Position</i> | <i>Accreditation Category</i> |
|--------------------|---------------------|------------------------------------|
| Edwandy Fadjjar | Organic Coordinator | Sydney Organics, Smithfield, NSW |
| Ivan Taylor | Analyst | Sydney Inorganics, Smithfield, NSW |



General Comments

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

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

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

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

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

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

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

- EP075 (SIM): Where reported, Benzo(a)pyrene Toxicity Equivalent Quotient (TEQ) per the NEPM (2013) is the sum total of the concentration of the eight carcinogenic PAHs multiplied by their Toxicity Equivalence Factor (TEF) relative to Benzo(a)pyrene. TEF values are provided in brackets as follows: Benz(a)anthracene (0.1), Chrysene (0.01), Benzo(b+j) & Benzo(k)fluoranthene (0.1), Benzo(a)pyrene (1.0), Indeno(1.2.3.cd)pyrene (0.1), Dibenz(a,h)anthracene (1.0), Benzo(g,h,i)perylene (0.01). Less than LOR results for 'TEQ Zero' are treated as zero.
- Benzo(a)pyrene Toxicity Equivalent Quotient (TEQ) per the NEPM (2013) is the sum total of the concentration of the eight carcinogenic PAHs multiplied by their Toxicity Equivalence Factor (TEF) relative to Benzo(a)pyrene. TEF values are provided in brackets as follows: Benz(a)anthracene (0.1), Chrysene (0.01), Benzo(b+j) & Benzo(k)fluoranthene (0.1), Benzo(a)pyrene (1.0), Indeno(1.2.3.cd)pyrene (0.1), Dibenz(a,h)anthracene (1.0), Benzo(g,h,i)perylene (0.01). Less than LOR results for 'TEQ Zero' are treated as zero, for 'TEQ 1/2LOR' are treated as half the reported LOR, and for 'TEQ LOR' are treated as being equal to the reported LOR. Note: TEQ 1/2LOR and TEQ LOR will calculate as 0.6mg/Kg and 1.2mg/Kg respectively for samples with non-detects for all of the eight TEQ PAHs.
- EP080: Where reported, Total Xylenes is the sum of the reported concentrations of m&p-Xylene and o-Xylene at or above the LOR.
- EP075(SIM): Where reported, Total Cresol is the sum of the reported concentrations of 2-Methylphenol and 3- & 4-Methylphenol at or above the LOR.



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | Sample ID | | BH17-0.05 | BH17-6.0 | QC300_210910 | ---- | ---- |
|---|-------------------|----------------------|-------|-------------------|-------------------|-------------------|-------|-------|
| | | Sampling date / time | | 09-Sep-2021 00:00 | 10-Sep-2021 00:00 | 09-Sep-2021 00:00 | ---- | ---- |
| Compound | CAS Number | LOR | Unit | ES2132942-001 | ES2132942-006 | ES2132942-008 | ----- | ----- |
| | | | | Result | Result | Result | ---- | ---- |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | | | |
| Moisture Content | ---- | 1.0 | % | 15.3 | 12.8 | ---- | ---- | ---- |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | |
| Arsenic | 7440-38-2 | 5 | mg/kg | <5 | 6 | ---- | ---- | ---- |
| Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | ---- | ---- | ---- |
| Chromium | 7440-47-3 | 2 | mg/kg | 6 | 17 | ---- | ---- | ---- |
| Copper | 7440-50-8 | 5 | mg/kg | 6 | 15 | ---- | ---- | ---- |
| Lead | 7439-92-1 | 5 | mg/kg | 6 | 17 | ---- | ---- | ---- |
| Nickel | 7440-02-0 | 2 | mg/kg | 3 | 13 | ---- | ---- | ---- |
| Zinc | 7440-66-6 | 5 | mg/kg | 31 | 75 | ---- | ---- | ---- |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | |
| Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | ---- | ---- | ---- |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | |
| Naphthalene | 91-20-3 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| Acenaphthylene | 208-96-8 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| Acenaphthene | 83-32-9 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| Fluorene | 86-73-7 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| Phenanthrene | 85-01-8 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| Anthracene | 120-12-7 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| Fluoranthene | 206-44-0 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| Pyrene | 129-00-0 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| Benzo(a)anthracene | 56-55-3 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| Chrysene | 218-01-9 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| Indeno(1.2.3.cd)pyrene | 193-39-5 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| Dibenz(a.h)anthracene | 53-70-3 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| Benzo(g.h.i)perylene | 191-24-2 | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| ^ Sum of polycyclic aromatic hydrocarbons | ---- | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| ^ Benzo(a)pyrene TEQ (zero) | ---- | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | ---- |
| ^ Benzo(a)pyrene TEQ (half LOR) | ---- | 0.5 | mg/kg | 0.6 | 0.6 | ---- | ---- | ---- |
| ^ Benzo(a)pyrene TEQ (LOR) | ---- | 0.5 | mg/kg | 1.2 | 1.2 | ---- | ---- | ---- |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | | |
| C6 - C9 Fraction | ---- | 10 | mg/kg | <10 | <10 | <10 | ---- | ---- |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | BH17-0.05 | BH17-6.0 | QC300_210910 | ---- | ---- |
|--|-------------------|-----|-------|-------------------|-------------------|-------------------|--------------|-------|------|
| Sampling date / time | | | | 09-Sep-2021 00:00 | 10-Sep-2021 00:00 | 09-Sep-2021 00:00 | ---- | ---- | |
| Compound | CAS Number | LOR | Unit | ES2132942-001 | ES2132942-006 | ES2132942-008 | ----- | ----- | |
| | | | | Result | Result | Result | ---- | ---- | |
| EP080/071: Total Petroleum Hydrocarbons - Continued | | | | | | | | | |
| C10 - C14 Fraction | ---- | 50 | mg/kg | <50 | <50 | ---- | ---- | ---- | |
| C15 - C28 Fraction | ---- | 100 | mg/kg | <100 | <100 | ---- | ---- | ---- | |
| C29 - C36 Fraction | ---- | 100 | mg/kg | <100 | <100 | ---- | ---- | ---- | |
| ^ C10 - C36 Fraction (sum) | ---- | 50 | mg/kg | <50 | <50 | ---- | ---- | ---- | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | | | | |
| C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | <10 | <10 | ---- | ---- | |
| ^ C6 - C10 Fraction minus BTEX (F1) | C6_C10-BTEX | 10 | mg/kg | <10 | <10 | <10 | ---- | ---- | |
| >C10 - C16 Fraction | ---- | 50 | mg/kg | <50 | <50 | ---- | ---- | ---- | |
| >C16 - C34 Fraction | ---- | 100 | mg/kg | <100 | <100 | ---- | ---- | ---- | |
| >C34 - C40 Fraction | ---- | 100 | mg/kg | <100 | <100 | ---- | ---- | ---- | |
| ^ >C10 - C40 Fraction (sum) | ---- | 50 | mg/kg | <50 | <50 | ---- | ---- | ---- | |
| ^ >C10 - C16 Fraction minus Naphthalene (F2) | ---- | 50 | mg/kg | <50 | <50 | ---- | ---- | ---- | |
| EP080: BTEXN | | | | | | | | | |
| Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | ---- | ---- | |
| Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- | |
| Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- | |
| meta- & para-Xylene | 108-38-3 106-42-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- | |
| ortho-Xylene | 95-47-6 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- | |
| ^ Sum of BTEX | ---- | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | ---- | ---- | |
| ^ Total Xylenes | ---- | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- | |
| Naphthalene | 91-20-3 | 1 | mg/kg | <1 | <1 | <1 | ---- | ---- | |
| EP075(SIM)S: Phenolic Compound Surrogates | | | | | | | | | |
| Phenol-d6 | 13127-88-3 | 0.5 | % | 93.9 | 88.2 | ---- | ---- | ---- | |
| 2-Chlorophenol-D4 | 93951-73-6 | 0.5 | % | 92.4 | 88.4 | ---- | ---- | ---- | |
| 2,4,6-Tribromophenol | 118-79-6 | 0.5 | % | 76.9 | 71.1 | ---- | ---- | ---- | |
| EP075(SIM)T: PAH Surrogates | | | | | | | | | |
| 2-Fluorobiphenyl | 321-60-8 | 0.5 | % | 98.8 | 94.2 | ---- | ---- | ---- | |
| Anthracene-d10 | 1719-06-8 | 0.5 | % | 101 | 97.2 | ---- | ---- | ---- | |
| 4-Terphenyl-d14 | 1718-51-0 | 0.5 | % | 99.7 | 94.6 | ---- | ---- | ---- | |
| EP080S: TPH(V)/BTEX Surrogates | | | | | | | | | |
| 1,2-Dichloroethane-D4 | 17060-07-0 | 0.2 | % | 78.9 | 96.6 | 86.4 | ---- | ---- | |
| Toluene-D8 | 2037-26-5 | 0.2 | % | 74.6 | 93.2 | 84.0 | ---- | ---- | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | BH17-0.05 | BH17-6.0 | QC300_210910 | ---- | ---- |
|---|------------|-----|------|-------------------|-------------------|-------------------|--------------|-------|------|
| Sampling date / time | | | | 09-Sep-2021 00:00 | 10-Sep-2021 00:00 | 09-Sep-2021 00:00 | ---- | ---- | |
| Compound | CAS Number | LOR | Unit | ES2132942-001 | ES2132942-006 | ES2132942-008 | ----- | ----- | |
| | | | | Result | Result | Result | ---- | ---- | |
| EP080S: TPH(V)/BTEX Surrogates - Continued | | | | | | | | | |
| 4-Bromofluorobenzene | 460-00-4 | 0.2 | % | 77.2 | 97.7 | 85.5 | ---- | ---- | |



Analytical Results

| Sub-Matrix: WATER (Matrix: WATER) | | | | Sample ID | QC501-210910 | ---- | ---- | ---- | ---- |
|---|-------------------|--------|------|-------------------|--------------|-------|-------|-------|-------|
| Sampling date / time | | | | 10-Sep-2021 00:00 | ---- | ---- | ---- | ---- | ---- |
| Compound | CAS Number | LOR | Unit | ES2132942-009 | ----- | ----- | ----- | ----- | ----- |
| | | | | Result | ---- | ---- | ---- | ---- | ---- |
| EG020T: Total Metals by ICP-MS | | | | | | | | | |
| Arsenic | 7440-38-2 | 0.001 | mg/L | <0.001 | ---- | ---- | ---- | ---- | ---- |
| Cadmium | 7440-43-9 | 0.0001 | mg/L | <0.0001 | ---- | ---- | ---- | ---- | ---- |
| Chromium | 7440-47-3 | 0.001 | mg/L | <0.001 | ---- | ---- | ---- | ---- | ---- |
| Copper | 7440-50-8 | 0.001 | mg/L | <0.001 | ---- | ---- | ---- | ---- | ---- |
| Lead | 7439-92-1 | 0.001 | mg/L | <0.001 | ---- | ---- | ---- | ---- | ---- |
| Nickel | 7440-02-0 | 0.001 | mg/L | <0.001 | ---- | ---- | ---- | ---- | ---- |
| Zinc | 7440-66-6 | 0.005 | mg/L | <0.005 | ---- | ---- | ---- | ---- | ---- |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | | |
| Mercury | 7439-97-6 | 0.0001 | mg/L | <0.0001 | ---- | ---- | ---- | ---- | ---- |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | | |
| Naphthalene | 91-20-3 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- | ---- |
| Acenaphthylene | 208-96-8 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- | ---- |
| Acenaphthene | 83-32-9 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- | ---- |
| Fluorene | 86-73-7 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- | ---- |
| Phenanthrene | 85-01-8 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- | ---- |
| Anthracene | 120-12-7 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- | ---- |
| Fluoranthene | 206-44-0 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- | ---- |
| Pyrene | 129-00-0 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- | ---- |
| Benzo(a)anthracene | 56-55-3 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- | ---- |
| Chrysene | 218-01-9 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- | ---- |
| Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- | ---- |
| Benzo(k)fluoranthene | 207-08-9 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- | ---- |
| Benzo(a)pyrene | 50-32-8 | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- | ---- |
| Indeno(1.2.3.cd)pyrene | 193-39-5 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- | ---- |
| Dibenz(a.h)anthracene | 53-70-3 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- | ---- |
| Benzo(g.h.i)perylene | 191-24-2 | 1.0 | µg/L | <1.0 | ---- | ---- | ---- | ---- | ---- |
| ^ Sum of polycyclic aromatic hydrocarbons | ---- | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- | ---- |
| ^ Benzo(a)pyrene TEQ (zero) | ---- | 0.5 | µg/L | <0.5 | ---- | ---- | ---- | ---- | ---- |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | | | |
| C6 - C9 Fraction | ---- | 20 | µg/L | <20 | ---- | ---- | ---- | ---- | ---- |
| C10 - C14 Fraction | ---- | 50 | µg/L | <50 | ---- | ---- | ---- | ---- | ---- |
| C15 - C28 Fraction | ---- | 100 | µg/L | <100 | ---- | ---- | ---- | ---- | ---- |
| C29 - C36 Fraction | ---- | 50 | µg/L | <50 | ---- | ---- | ---- | ---- | ---- |
| ^ C10 - C36 Fraction (sum) | ---- | 50 | µg/L | <50 | ---- | ---- | ---- | ---- | ---- |



Analytical Results

| Sub-Matrix: WATER (Matrix: WATER) | | Sample ID | | | QC501-210910 | ---- | ---- | ---- | ---- |
|--|-------------------|----------------------|------|---------------|-------------------|-------|-------|-------|-------|
| | | Sampling date / time | | | 10-Sep-2021 00:00 | ---- | ---- | ---- | ---- |
| Compound | CAS Number | LOR | Unit | ES2132942-009 | ----- | ----- | ----- | ----- | ----- |
| | | | | Result | ---- | ---- | ---- | ---- | ---- |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | | | | |
| C6 - C10 Fraction | C6_C10 | 20 | µg/L | <20 | ---- | ---- | ---- | ---- | ---- |
| ^ C6 - C10 Fraction minus BTEX (F1) | C6_C10-BTEX | 20 | µg/L | <20 | ---- | ---- | ---- | ---- | ---- |
| >C10 - C16 Fraction | ---- | 100 | µg/L | <100 | ---- | ---- | ---- | ---- | ---- |
| >C16 - C34 Fraction | ---- | 100 | µg/L | <100 | ---- | ---- | ---- | ---- | ---- |
| >C34 - C40 Fraction | ---- | 100 | µg/L | <100 | ---- | ---- | ---- | ---- | ---- |
| ^ >C10 - C40 Fraction (sum) | ---- | 100 | µg/L | <100 | ---- | ---- | ---- | ---- | ---- |
| ^ >C10 - C16 Fraction minus Naphthalene (F2) | ---- | 100 | µg/L | <100 | ---- | ---- | ---- | ---- | ---- |
| EP080: BTEXN | | | | | | | | | |
| Benzene | 71-43-2 | 1 | µg/L | <1 | ---- | ---- | ---- | ---- | ---- |
| Toluene | 108-88-3 | 2 | µg/L | <2 | ---- | ---- | ---- | ---- | ---- |
| Ethylbenzene | 100-41-4 | 2 | µg/L | <2 | ---- | ---- | ---- | ---- | ---- |
| meta- & para-Xylene | 108-38-3 106-42-3 | 2 | µg/L | <2 | ---- | ---- | ---- | ---- | ---- |
| ortho-Xylene | 95-47-6 | 2 | µg/L | <2 | ---- | ---- | ---- | ---- | ---- |
| ^ Total Xylenes | ---- | 2 | µg/L | <2 | ---- | ---- | ---- | ---- | ---- |
| ^ Sum of BTEX | ---- | 1 | µg/L | <1 | ---- | ---- | ---- | ---- | ---- |
| Naphthalene | 91-20-3 | 5 | µg/L | <5 | ---- | ---- | ---- | ---- | ---- |
| EP075(SIM)S: Phenolic Compound Surrogates | | | | | | | | | |
| Phenol-d6 | 13127-88-3 | 1.0 | % | 21.8 | ---- | ---- | ---- | ---- | ---- |
| 2-Chlorophenol-D4 | 93951-73-6 | 1.0 | % | 56.7 | ---- | ---- | ---- | ---- | ---- |
| 2,4,6-Tribromophenol | 118-79-6 | 1.0 | % | 40.2 | ---- | ---- | ---- | ---- | ---- |
| EP075(SIM)T: PAH Surrogates | | | | | | | | | |
| 2-Fluorobiphenyl | 321-60-8 | 1.0 | % | 77.6 | ---- | ---- | ---- | ---- | ---- |
| Anthracene-d10 | 1719-06-8 | 1.0 | % | 73.7 | ---- | ---- | ---- | ---- | ---- |
| 4-Terphenyl-d14 | 1718-51-0 | 1.0 | % | 85.5 | ---- | ---- | ---- | ---- | ---- |
| EP080S: TPH(V)/BTEX Surrogates | | | | | | | | | |
| 1,2-Dichloroethane-D4 | 17060-07-0 | 2 | % | 105 | ---- | ---- | ---- | ---- | ---- |
| Toluene-D8 | 2037-26-5 | 2 | % | 92.2 | ---- | ---- | ---- | ---- | ---- |
| 4-Bromofluorobenzene | 460-00-4 | 2 | % | 89.9 | ---- | ---- | ---- | ---- | ---- |



Surrogate Control Limits

| Sub-Matrix: SOIL | | Recovery Limits (%) | |
|--|------------|---------------------|------|
| Compound | CAS Number | Low | High |
| EP075(SIM)S: Phenolic Compound Surrogates | | | |
| Phenol-d6 | 13127-88-3 | 63 | 123 |
| 2-Chlorophenol-D4 | 93951-73-6 | 66 | 122 |
| 2,4,6-Tribromophenol | 118-79-6 | 40 | 138 |
| EP075(SIM)T: PAH Surrogates | | | |
| 2-Fluorobiphenyl | 321-60-8 | 70 | 122 |
| Anthracene-d10 | 1719-06-8 | 66 | 128 |
| 4-Terphenyl-d14 | 1718-51-0 | 65 | 129 |
| EP080S: TPH(V)/BTEX Surrogates | | | |
| 1,2-Dichloroethane-D4 | 17060-07-0 | 73 | 133 |
| Toluene-D8 | 2037-26-5 | 74 | 132 |
| 4-Bromofluorobenzene | 460-00-4 | 72 | 130 |

| Sub-Matrix: WATER | | Recovery Limits (%) | |
|--|------------|---------------------|------|
| Compound | CAS Number | Low | High |
| EP075(SIM)S: Phenolic Compound Surrogates | | | |
| Phenol-d6 | 13127-88-3 | 10 | 44 |
| 2-Chlorophenol-D4 | 93951-73-6 | 14 | 94 |
| 2,4,6-Tribromophenol | 118-79-6 | 17 | 125 |
| EP075(SIM)T: PAH Surrogates | | | |
| 2-Fluorobiphenyl | 321-60-8 | 20 | 104 |
| Anthracene-d10 | 1719-06-8 | 27 | 113 |
| 4-Terphenyl-d14 | 1718-51-0 | 32 | 112 |
| EP080S: TPH(V)/BTEX Surrogates | | | |
| 1,2-Dichloroethane-D4 | 17060-07-0 | 71 | 137 |
| Toluene-D8 | 2037-26-5 | 79 | 131 |
| 4-Bromofluorobenzene | 460-00-4 | 70 | 128 |

QUALITY CONTROL REPORT

| | | | |
|-------------------------|---|-------------------------|---|
| Work Order | : ES2132942 | Page | : 1 of 10 |
| Client | : Jacobs Arcadis Joint Venture | Laboratory | : Environmental Division Sydney |
| Contact | : Amanda Mullen | Contact | : Customer Services ES |
| Address | : Level 16 580 George Street Sydney 2000 | Address | : 277-289 Woodpark Road Smithfield NSW Australia 2164 |
| Telephone | : ---- | Telephone | : +61-2-8784 8555 |
| Project | : IA254001 | Date Samples Received | : 10-Sep-2021 |
| Order number | : ---- | Date Analysis Commenced | : 14-Sep-2021 |
| C-O-C number | : ---- | Issue Date | : 24-Sep-2021 |
| Sampler | : Nick Keatley | | |
| Site | : ---- | | |
| Quote number | : EN/222 | | |
| No. of samples received | : 9 | | |
| No. of samples analysed | : 4 | | |



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

This Quality Control Report contains the following information:

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

Signatories

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

| <i>Signatories</i> | <i>Position</i> | <i>Accreditation Category</i> |
|--------------------|---------------------|------------------------------------|
| Edwandy Fadjar | Organic Coordinator | Sydney Organics, Smithfield, NSW |
| Ivan Taylor | Analyst | Sydney Inorganics, Smithfield, NSW |



General Comments

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

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

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

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

Laboratory Duplicate (DUP) Report

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

Sub-Matrix: **SOIL**

| | | | | Laboratory Duplicate (DUP) Report | | | | | |
|---|-----------|----------------------------|------------|-----------------------------------|-------|-----------------|------------------|---------|--------------------|
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
| EG005(ED093)T: Total Metals by ICP-AES (QC Lot: 3903818) | | | | | | | | | |
| ES2133013-018 | Anonymous | EG005T: Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | 0.0 | No Limit |
| | | EG005T: Chromium | 7440-47-3 | 2 | mg/kg | 7 | 6 | 0.0 | No Limit |
| | | EG005T: Nickel | 7440-02-0 | 2 | mg/kg | 43 | 48 | 10.1 | 0% - 20% |
| | | EG005T: Arsenic | 7440-38-2 | 5 | mg/kg | <5 | <5 | 0.0 | No Limit |
| | | EG005T: Copper | 7440-50-8 | 5 | mg/kg | 15 | 18 | 16.1 | No Limit |
| | | EG005T: Lead | 7439-92-1 | 5 | mg/kg | 14 | 12 | 16.0 | No Limit |
| | | EG005T: Zinc | 7440-66-6 | 5 | mg/kg | 9 | 9 | 0.0 | No Limit |
| ES2133013-003 | Anonymous | EG005T: Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | 0.0 | No Limit |
| | | EG005T: Chromium | 7440-47-3 | 2 | mg/kg | 10 | 10 | 0.0 | No Limit |
| | | EG005T: Nickel | 7440-02-0 | 2 | mg/kg | 11 | 7 | 39.2 | No Limit |
| | | EG005T: Arsenic | 7440-38-2 | 5 | mg/kg | <5 | <5 | 0.0 | No Limit |
| | | EG005T: Copper | 7440-50-8 | 5 | mg/kg | 14 | 13 | 11.4 | No Limit |
| | | EG005T: Lead | 7439-92-1 | 5 | mg/kg | 38 | 38 | 0.0 | No Limit |
| | | EG005T: Zinc | 7440-66-6 | 5 | mg/kg | 58 | 57 | 3.1 | 0% - 50% |
| EA055: Moisture Content (Dried @ 105-110°C) (QC Lot: 3903822) | | | | | | | | | |
| ES2133013-001 | Anonymous | EA055: Moisture Content | ---- | 0.1 | % | 6.1 | 5.2 | 14.9 | No Limit |
| ES2133013-027 | Anonymous | EA055: Moisture Content | ---- | 0.1 | % | 9.9 | 9.1 | 8.4 | No Limit |
| EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3903819) | | | | | | | | | |
| ES2133013-018 | Anonymous | EG035T: Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | 0.0 | No Limit |
| ES2133013-003 | Anonymous | EG035T: Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | 0.0 | No Limit |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3899302) | | | | | | | | | |
| ES2132801-001 | Anonymous | EP075(SIM): Naphthalene | 91-20-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Acenaphthylene | 208-96-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |



| Sub-Matrix: SOIL | | | | Laboratory Duplicate (DUP) Report | | | | | |
|---|----------------------|---|----------------------|-----------------------------------|---------|-----------------|------------------|---------|--------------------|
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3899302) - continued | | | | | | | | | |
| ES2132801-001 | Anonymous | EP075(SIM): Acenaphthene | 83-32-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Fluorene | 86-73-7 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Phenanthrene | 85-01-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Anthracene | 120-12-7 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Fluoranthene | 206-44-0 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Pyrene | 129-00-0 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Benz(a)anthracene | 56-55-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Chrysene | 218-01-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Indeno(1.2.3.cd)pyrene | 193-39-5 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Dibenz(a.h)anthracene | 53-70-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Benzo(g.h.i)perylene | 191-24-2 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Sum of polycyclic aromatic hydrocarbons | ---- | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Benzo(a)pyrene TEQ (zero) | ---- | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | ES2132944-003 | Anonymous | EP075(SIM): Naphthalene | 91-20-3 | 0.5 | mg/kg | <0.5 | <0.5 |
| EP075(SIM): Acenaphthylene | 208-96-8 | | | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| EP075(SIM): Acenaphthene | 83-32-9 | | | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| EP075(SIM): Fluorene | 86-73-7 | | | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| EP075(SIM): Phenanthrene | 85-01-8 | | | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| EP075(SIM): Anthracene | 120-12-7 | | | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| EP075(SIM): Fluoranthene | 206-44-0 | | | 0.5 | mg/kg | 1.4 | 1.4 | 0.0 | No Limit |
| EP075(SIM): Pyrene | 129-00-0 | | | 0.5 | mg/kg | 1.3 | 1.2 | 0.0 | No Limit |
| EP075(SIM): Benz(a)anthracene | 56-55-3 | | | 0.5 | mg/kg | 0.6 | 0.5 | 0.0 | No Limit |
| EP075(SIM): Chrysene | 218-01-9 | | | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| EP075(SIM): Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | | | 0.5 | mg/kg | 0.8 | 0.8 | 0.0 | No Limit |
| EP075(SIM): Benzo(k)fluoranthene | 207-08-9 | | | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| EP075(SIM): Benzo(a)pyrene | 50-32-8 | | | 0.5 | mg/kg | 0.6 | 0.5 | 0.0 | No Limit |
| EP075(SIM): Indeno(1.2.3.cd)pyrene | 193-39-5 | | | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| EP075(SIM): Dibenz(a.h)anthracene | 53-70-3 | | | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| EP075(SIM): Benzo(g.h.i)perylene | 191-24-2 | | | 0.5 | mg/kg | 0.6 | 0.5 | 0.0 | No Limit |
| EP075(SIM): Sum of polycyclic aromatic hydrocarbons | ---- | | | 0.5 | mg/kg | 5.3 | 4.9 | 7.8 | 0% - 50% |
| EP075(SIM): Benzo(a)pyrene TEQ (zero) | ---- | 0.5 | mg/kg | 0.7 | 0.6 | 16.1 | No Limit | | |
| EP080/071: Total Petroleum Hydrocarbons (QC Lot: 3899301) | | | | | | | | | |
| ES2132801-001 | Anonymous | EP071: C15 - C28 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.0 | No Limit |



Sub-Matrix: **SOIL** Laboratory Duplicate (DUP) Report

| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) | |
|--|-----------|----------------------------|------------|------|-------|-----------------|------------------|---------|--------------------|--|
| EP080/071: Total Petroleum Hydrocarbons (QC Lot: 3899301) - continued | | | | | | | | | | |
| ES2132801-001 | Anonymous | EP071: C29 - C36 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.0 | No Limit | |
| | | EP071: C10 - C14 Fraction | ---- | 50 | mg/kg | <50 | <50 | 0.0 | No Limit | |
| ES2132944-003 | Anonymous | EP071: C15 - C28 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.0 | No Limit | |
| | | EP071: C29 - C36 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.0 | No Limit | |
| | | EP071: C10 - C14 Fraction | ---- | 50 | mg/kg | <50 | <50 | 0.0 | No Limit | |
| EP080/071: Total Petroleum Hydrocarbons (QC Lot: 3900151) | | | | | | | | | | |
| ES2132942-001 | BH17-0.05 | EP080: C6 - C9 Fraction | ---- | 10 | mg/kg | <10 | <10 | 0.0 | No Limit | |
| ES2132895-012 | Anonymous | EP080: C6 - C9 Fraction | ---- | 10 | mg/kg | <10 | <10 | 0.0 | No Limit | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 3899301) | | | | | | | | | | |
| ES2132801-001 | Anonymous | EP071: >C16 - C34 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.0 | No Limit | |
| | | EP071: >C34 - C40 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.0 | No Limit | |
| | | EP071: >C10 - C16 Fraction | ---- | 50 | mg/kg | <50 | <50 | 0.0 | No Limit | |
| ES2132944-003 | Anonymous | EP071: >C16 - C34 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.0 | No Limit | |
| | | EP071: >C34 - C40 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.0 | No Limit | |
| | | EP071: >C10 - C16 Fraction | ---- | 50 | mg/kg | <50 | <50 | 0.0 | No Limit | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 3900151) | | | | | | | | | | |
| ES2132942-001 | BH17-0.05 | EP080: C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | <10 | 0.0 | No Limit | |
| ES2132895-012 | Anonymous | EP080: C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | <10 | 0.0 | No Limit | |
| EP080: BTEXN (QC Lot: 3900151) | | | | | | | | | | |
| ES2132942-001 | BH17-0.05 | EP080: Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | <0.2 | 0.0 | No Limit | |
| | | EP080: Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP080: Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP080: meta- & para-Xylene | 108-38-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | | 106-42-3 | | | | | | | |
| | | | 95-47-6 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| ES2132895-012 | Anonymous | EP080: ortho-Xylene | 91-20-3 | 1 | mg/kg | <1 | <1 | 0.0 | No Limit | |
| | | EP080: Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | <0.2 | 0.0 | No Limit | |
| | | EP080: Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP080: Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP080: meta- & para-Xylene | 108-38-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | | 106-42-3 | | | | | | | |
| | 95-47-6 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | | | |
| | 91-20-3 | 1 | mg/kg | <1 | <1 | 0.0 | No Limit | | | |

Sub-Matrix: **WATER** Laboratory Duplicate (DUP) Report

| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
|---|-----------|--------------------|------------|--------|------|-----------------|------------------|---------|--------------------|
| EG020T: Total Metals by ICP-MS (QC Lot: 3899943) | | | | | | | | | |
| ES2132918-002 | Anonymous | EG020A-T: Cadmium | 7440-43-9 | 0.0001 | mg/L | <0.0001 | <0.0001 | 0.0 | No Limit |
| | | EG020A-T: Arsenic | 7440-38-2 | 0.001 | mg/L | <0.001 | <0.001 | 0.0 | No Limit |
| | | EG020A-T: Chromium | 7440-47-3 | 0.001 | mg/L | <0.001 | <0.001 | 0.0 | No Limit |



Sub-Matrix: **WATER**

| | | | | Laboratory Duplicate (DUP) Report | | | | | | |
|--|-----------|----------------------------|------------|-----------------------------------|------|-----------------|------------------|---------|--------------------|--|
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) | |
| EG020T: Total Metals by ICP-MS (QC Lot: 3899943) - continued | | | | | | | | | | |
| ES2132918-002 | Anonymous | EG020A-T: Copper | 7440-50-8 | 0.001 | mg/L | 0.004 | 0.004 | 0.0 | No Limit | |
| | | EG020A-T: Lead | 7439-92-1 | 0.001 | mg/L | <0.001 | <0.001 | 0.0 | No Limit | |
| | | EG020A-T: Nickel | 7440-02-0 | 0.001 | mg/L | <0.001 | <0.001 | 0.0 | No Limit | |
| | | EG020A-T: Zinc | 7440-66-6 | 0.005 | mg/L | 0.011 | 0.012 | 9.9 | No Limit | |
| ES2132664-002 | Anonymous | EG020A-T: Cadmium | 7440-43-9 | 0.0001 | mg/L | <0.0001 | <0.0001 | 0.0 | No Limit | |
| | | EG020A-T: Arsenic | 7440-38-2 | 0.001 | mg/L | 0.004 | 0.004 | 0.0 | No Limit | |
| | | EG020A-T: Chromium | 7440-47-3 | 0.001 | mg/L | 0.035 | 0.034 | 0.0 | 0% - 20% | |
| | | EG020A-T: Copper | 7440-50-8 | 0.001 | mg/L | 0.012 | 0.013 | 0.0 | 0% - 50% | |
| | | EG020A-T: Lead | 7439-92-1 | 0.001 | mg/L | 0.004 | 0.004 | 0.0 | No Limit | |
| | | EG020A-T: Nickel | 7440-02-0 | 0.001 | mg/L | 0.032 | 0.032 | 0.0 | 0% - 20% | |
| | | EG020A-T: Zinc | 7440-66-6 | 0.005 | mg/L | 0.031 | 0.030 | 0.0 | No Limit | |
| EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3899878) | | | | | | | | | | |
| ES2132601-013 | Anonymous | EG035T: Mercury | 7439-97-6 | 0.0001 | mg/L | <0.0001 | <0.0001 | 0.0 | No Limit | |
| EP080/071: Total Petroleum Hydrocarbons (QC Lot: 3899062) | | | | | | | | | | |
| ES2132980-001 | Anonymous | EP080: C6 - C9 Fraction | ---- | 20 | µg/L | <20 | <20 | 0.0 | No Limit | |
| ES2132980-009 | Anonymous | EP080: C6 - C9 Fraction | ---- | 20 | µg/L | 1040 | 1050 | 0.0 | 0% - 20% | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 3899062) | | | | | | | | | | |
| ES2132980-001 | Anonymous | EP080: C6 - C10 Fraction | C6_C10 | 20 | µg/L | <20 | <20 | 0.0 | No Limit | |
| ES2132980-009 | Anonymous | EP080: C6 - C10 Fraction | C6_C10 | 20 | µg/L | 360 | 360 | 0.0 | 0% - 50% | |
| EP080: BTEXN (QC Lot: 3899062) | | | | | | | | | | |
| ES2132980-001 | Anonymous | EP080: Benzene | 71-43-2 | 1 | µg/L | <1 | <1 | 0.0 | No Limit | |
| | | EP080: Toluene | 108-88-3 | 2 | µg/L | <2 | <2 | 0.0 | No Limit | |
| | | EP080: Ethylbenzene | 100-41-4 | 2 | µg/L | <2 | <2 | 0.0 | No Limit | |
| | | EP080: meta- & para-Xylene | 108-38-3 | 2 | µg/L | <2 | <2 | 0.0 | No Limit | |
| | | | 106-42-3 | | | | | | | |
| | | EP080: ortho-Xylene | 95-47-6 | 2 | µg/L | <2 | <2 | 0.0 | No Limit | |
| ES2132980-009 | Anonymous | EP080: Naphthalene | 91-20-3 | 5 | µg/L | <5 | <5 | 0.0 | No Limit | |
| | | EP080: Benzene | 71-43-2 | 1 | µg/L | 120 | 120 | 0.0 | 0% - 20% | |
| | | EP080: Toluene | 108-88-3 | 2 | µg/L | 3 | 3 | 0.0 | No Limit | |
| | | EP080: Ethylbenzene | 100-41-4 | 2 | µg/L | <2 | <2 | 0.0 | No Limit | |
| | | EP080: meta- & para-Xylene | 108-38-3 | 2 | µg/L | 3 | 3 | 0.0 | No Limit | |
| | | | 106-42-3 | | | | | | | |
| EP080: ortho-Xylene | 95-47-6 | 2 | µg/L | <2 | <2 | 0.0 | No Limit | | | |
| EP080: Naphthalene | 91-20-3 | 5 | µg/L | <5 | <5 | 0.0 | No Limit | | | |



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

The quality control term Method / Laboratory Blank refers to an analyte free matrix to which all reagents are added in the same volumes or proportions as used in standard sample preparation. The purpose of this QC parameter is to monitor potential laboratory contamination. The quality control term Laboratory Control Sample (LCS) refers to a certified reference material, or a known interference free matrix spiked with target analytes. The purpose of this QC parameter is to monitor method precision and accuracy independent of sample matrix. Dynamic Recovery Limits are based on statistical evaluation of processed LCS.

Sub-Matrix: **SOIL**

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report | Laboratory Control Spike (LCS) Report | | | | |
|---|------------|-----|-------|-----------------------------|---------------------------------------|--------------------|------|-----------------------|--|
| | | | | Result | Spike Concentration | Spike Recovery (%) | | Acceptable Limits (%) | |
| | | | | | | LCS | Low | High | |
| EG005(ED093)T: Total Metals by ICP-AES (QCLot: 3903818) | | | | | | | | | |
| EG005T: Arsenic | 7440-38-2 | 5 | mg/kg | <5 | 121.1 mg/kg | 104 | 88.0 | 113 | |
| EG005T: Cadmium | 7440-43-9 | 1 | mg/kg | <1 | 0.74 mg/kg | 104 | 70.0 | 130 | |
| EG005T: Chromium | 7440-47-3 | 2 | mg/kg | <2 | 19.6 mg/kg | 116 | 68.0 | 132 | |
| EG005T: Copper | 7440-50-8 | 5 | mg/kg | <5 | 52.9 mg/kg | 111 | 89.0 | 111 | |
| EG005T: Lead | 7439-92-1 | 5 | mg/kg | <5 | 60.8 mg/kg | 92.8 | 82.0 | 119 | |
| EG005T: Nickel | 7440-02-0 | 2 | mg/kg | <2 | 15.3 mg/kg | 103 | 80.0 | 120 | |
| EG005T: Zinc | 7440-66-6 | 5 | mg/kg | <5 | 139.3 mg/kg | 97.2 | 66.0 | 133 | |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 3903819) | | | | | | | | | |
| EG035T: Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | 0.087 mg/kg | 103 | 70.0 | 125 | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 3899302) | | | | | | | | | |
| EP075(SIM): Naphthalene | 91-20-3 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 90.1 | 77.0 | 125 | |
| EP075(SIM): Acenaphthylene | 208-96-8 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 88.1 | 72.0 | 124 | |
| EP075(SIM): Acenaphthene | 83-32-9 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 91.6 | 73.0 | 127 | |
| EP075(SIM): Fluorene | 86-73-7 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 88.5 | 72.0 | 126 | |
| EP075(SIM): Phenanthrene | 85-01-8 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 90.0 | 75.0 | 127 | |
| EP075(SIM): Anthracene | 120-12-7 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 93.2 | 77.0 | 127 | |
| EP075(SIM): Fluoranthene | 206-44-0 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 93.6 | 73.0 | 127 | |
| EP075(SIM): Pyrene | 129-00-0 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 92.7 | 74.0 | 128 | |
| EP075(SIM): Benz(a)anthracene | 56-55-3 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 84.1 | 69.0 | 123 | |
| EP075(SIM): Chrysene | 218-01-9 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 90.7 | 75.0 | 127 | |
| EP075(SIM): Benzo(b+j)fluoranthene | 205-99-2 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 85.1 | 68.0 | 116 | |
| | 205-82-3 | | | | | | | | |
| EP075(SIM): Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 92.0 | 74.0 | 126 | |
| EP075(SIM): Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 90.1 | 70.0 | 126 | |
| EP075(SIM): Indeno(1.2.3.cd)pyrene | 193-39-5 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 81.7 | 61.0 | 121 | |
| EP075(SIM): Dibenz(a,h)anthracene | 53-70-3 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 85.3 | 62.0 | 118 | |
| EP075(SIM): Benzo(g,h,i)perylene | 191-24-2 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 84.4 | 63.0 | 121 | |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3899301) | | | | | | | | | |
| EP071: C10 - C14 Fraction | ---- | 50 | mg/kg | <50 | 300 mg/kg | 107 | 75.0 | 129 | |
| EP071: C15 - C28 Fraction | ---- | 100 | mg/kg | <100 | 450 mg/kg | 101 | 77.0 | 131 | |
| EP071: C29 - C36 Fraction | ---- | 100 | mg/kg | <100 | 300 mg/kg | 104 | 71.0 | 129 | |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3900151) | | | | | | | | | |
| EP080: C6 - C9 Fraction | ---- | 10 | mg/kg | <10 | 26 mg/kg | 85.7 | 68.4 | 128 | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3899301) | | | | | | | | | |



Sub-Matrix: **SOIL**

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report Result | Laboratory Control Spike (LCS) Report | | | | |
|---|------------|-----|-------|------------------------------------|---------------------------------------|--------------------|------|-----------------------|--|
| | | | | | Spike Concentration | Spike Recovery (%) | | Acceptable Limits (%) | |
| | | | | | | LCS | Low | High | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3899301) - continued | | | | | | | | | |
| EP071: >C10 - C16 Fraction | ---- | 50 | mg/kg | <50 | 375 mg/kg | 103 | 77.0 | 125 | |
| EP071: >C16 - C34 Fraction | ---- | 100 | mg/kg | <100 | 525 mg/kg | 100 | 74.0 | 138 | |
| EP071: >C34 - C40 Fraction | ---- | 100 | mg/kg | <100 | 225 mg/kg | 102 | 63.0 | 131 | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3900151) | | | | | | | | | |
| EP080: C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | 31 mg/kg | 85.8 | 68.4 | 128 | |
| EP080: BTEXN (QCLot: 3900151) | | | | | | | | | |
| EP080: Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | 1 mg/kg | 95.1 | 62.0 | 116 | |
| EP080: Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | 1 mg/kg | 95.8 | 67.0 | 121 | |
| EP080: Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | 1 mg/kg | 90.5 | 65.0 | 117 | |
| EP080: meta- & para-Xylene | 108-38-3 | 0.5 | mg/kg | <0.5 | 2 mg/kg | 94.0 | 66.0 | 118 | |
| | 106-42-3 | | | | | | | | |
| EP080: ortho-Xylene | 95-47-6 | 0.5 | mg/kg | <0.5 | 1 mg/kg | 92.7 | 68.0 | 120 | |
| EP080: Naphthalene | 91-20-3 | 1 | mg/kg | <1 | 1 mg/kg | 84.1 | 63.0 | 119 | |

Sub-Matrix: **WATER**

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report Result | Laboratory Control Spike (LCS) Report | | | | |
|--|------------|--------|------|------------------------------------|---------------------------------------|--------------------|------|-----------------------|--|
| | | | | | Spike Concentration | Spike Recovery (%) | | Acceptable Limits (%) | |
| | | | | | | LCS | Low | High | |
| EG020T: Total Metals by ICP-MS (QCLot: 3899943) | | | | | | | | | |
| EG020A-T: Arsenic | 7440-38-2 | 0.001 | mg/L | <0.001 | 0.1 mg/L | 92.7 | 82.0 | 114 | |
| EG020A-T: Cadmium | 7440-43-9 | 0.0001 | mg/L | <0.0001 | 0.1 mg/L | 89.5 | 84.0 | 112 | |
| EG020A-T: Chromium | 7440-47-3 | 0.001 | mg/L | <0.001 | 0.1 mg/L | 90.2 | 86.0 | 116 | |
| EG020A-T: Copper | 7440-50-8 | 0.001 | mg/L | <0.001 | 0.1 mg/L | 91.0 | 83.0 | 118 | |
| EG020A-T: Lead | 7439-92-1 | 0.001 | mg/L | <0.001 | 0.1 mg/L | 89.5 | 85.0 | 115 | |
| EG020A-T: Nickel | 7440-02-0 | 0.001 | mg/L | <0.001 | 0.1 mg/L | 90.6 | 84.0 | 116 | |
| EG020A-T: Zinc | 7440-66-6 | 0.005 | mg/L | <0.005 | 0.1 mg/L | 95.2 | 79.0 | 117 | |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 3899878) | | | | | | | | | |
| EG035T: Mercury | 7439-97-6 | 0.0001 | mg/L | <0.0001 | 0.01 mg/L | 97.8 | 77.0 | 111 | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 3899269) | | | | | | | | | |
| EP075(SIM): Naphthalene | 91-20-3 | 1 | µg/L | <1.0 | 5 µg/L | 72.5 | 50.0 | 94.0 | |
| EP075(SIM): Acenaphthylene | 208-96-8 | 1 | µg/L | <1.0 | 5 µg/L | 85.9 | 63.6 | 114 | |
| EP075(SIM): Acenaphthene | 83-32-9 | 1 | µg/L | <1.0 | 5 µg/L | 79.8 | 62.2 | 113 | |
| EP075(SIM): Fluorene | 86-73-7 | 1 | µg/L | <1.0 | 5 µg/L | 86.5 | 63.9 | 115 | |
| EP075(SIM): Phenanthrene | 85-01-8 | 1 | µg/L | <1.0 | 5 µg/L | 94.1 | 62.6 | 116 | |
| EP075(SIM): Anthracene | 120-12-7 | 1 | µg/L | <1.0 | 5 µg/L | 86.5 | 64.3 | 116 | |
| EP075(SIM): Fluoranthene | 206-44-0 | 1 | µg/L | <1.0 | 5 µg/L | 90.6 | 63.6 | 118 | |
| EP075(SIM): Pyrene | 129-00-0 | 1 | µg/L | <1.0 | 5 µg/L | 90.8 | 63.1 | 118 | |
| EP075(SIM): Benz(a)anthracene | 56-55-3 | 1 | µg/L | <1.0 | 5 µg/L | 88.1 | 64.1 | 117 | |
| EP075(SIM): Chrysene | 218-01-9 | 1 | µg/L | <1.0 | 5 µg/L | 99.5 | 62.5 | 116 | |



Sub-Matrix: **WATER**

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report Result | Laboratory Control Spike (LCS) Report | | | |
|---|----------------------|-----|------|---------------------------------|---------------------------------------|--------------------|-----------------------|------|
| | | | | | Spike Concentration | Spike Recovery (%) | Acceptable Limits (%) | |
| | | | | | | LCS | Low | High |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 3899269) - continued | | | | | | | | |
| EP075(SIM): Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 1 | µg/L | <1.0 | 5 µg/L | 95.3 | 61.7 | 119 |
| EP075(SIM): Benzo(k)fluoranthene | 207-08-9 | 1 | µg/L | <1.0 | 5 µg/L | 98.1 | 63.0 | 115 |
| EP075(SIM): Benzo(a)pyrene | 50-32-8 | 0.5 | µg/L | <0.5 | 5 µg/L | 94.7 | 63.3 | 117 |
| EP075(SIM): Indeno(1.2.3.cd)pyrene | 193-39-5 | 1 | µg/L | <1.0 | 5 µg/L | 97.5 | 59.9 | 118 |
| EP075(SIM): Dibenz(a,h)anthracene | 53-70-3 | 1 | µg/L | <1.0 | 5 µg/L | 97.2 | 61.2 | 117 |
| EP075(SIM): Benzo(g,h,i)perylene | 191-24-2 | 1 | µg/L | <1.0 | 5 µg/L | 91.7 | 59.1 | 118 |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3899062) | | | | | | | | |
| EP080: C6 - C9 Fraction | ---- | 20 | µg/L | <20 | 260 µg/L | 76.6 | 75.0 | 127 |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3899270) | | | | | | | | |
| EP071: C10 - C14 Fraction | ---- | 50 | µg/L | <50 | 400 µg/L | 70.0 | 55.8 | 112 |
| EP071: C15 - C28 Fraction | ---- | 100 | µg/L | <100 | 600 µg/L | 99.4 | 71.6 | 113 |
| EP071: C29 - C36 Fraction | ---- | 50 | µg/L | <50 | 400 µg/L | 107 | 56.0 | 121 |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3899062) | | | | | | | | |
| EP080: C6 - C10 Fraction | C6_C10 | 20 | µg/L | <20 | 310 µg/L | 79.0 | 75.0 | 127 |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3899270) | | | | | | | | |
| EP071: >C10 - C16 Fraction | ---- | 100 | µg/L | <100 | 500 µg/L | 73.8 | 57.9 | 119 |
| EP071: >C16 - C34 Fraction | ---- | 100 | µg/L | <100 | 700 µg/L | 87.3 | 62.5 | 110 |
| EP071: >C34 - C40 Fraction | ---- | 100 | µg/L | <100 | 300 µg/L | 71.3 | 61.5 | 121 |
| EP080: BTEXN (QCLot: 3899062) | | | | | | | | |
| EP080: Benzene | 71-43-2 | 1 | µg/L | <1 | 10 µg/L | 97.4 | 70.0 | 122 |
| EP080: Toluene | 108-88-3 | 2 | µg/L | <2 | 10 µg/L | 91.6 | 69.0 | 123 |
| EP080: Ethylbenzene | 100-41-4 | 2 | µg/L | <2 | 10 µg/L | 87.3 | 70.0 | 120 |
| EP080: meta- & para-Xylene | 108-38-3 106-42-3 | 2 | µg/L | <2 | 10 µg/L | 85.0 | 69.0 | 121 |
| EP080: ortho-Xylene | 95-47-6 | 2 | µg/L | <2 | 10 µg/L | 90.0 | 72.0 | 122 |
| EP080: Naphthalene | 91-20-3 | 5 | µg/L | <5 | 10 µg/L | 89.5 | 70.0 | 120 |

Matrix Spike (MS) Report

The quality control term Matrix Spike (MS) refers to an intralaboratory split sample spiked with a representative set of target analytes. The purpose of this QC parameter is to monitor potential matrix effects on analyte recoveries. Static Recovery Limits as per laboratory Data Quality Objectives (DQOs). Ideal recovery ranges stated may be waived in the event of sample matrix interference.

Sub-Matrix: **SOIL**

| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | Matrix Spike (MS) Report | | | |
|--|-----------|------------------|------------|--------------------------|-------------------|-----------------------|------|
| | | | | Spike Concentration | Spike Recovery(%) | Acceptable Limits (%) | |
| | | | | | MS | Low | High |
| EG005(ED093)T: Total Metals by ICP-AES (QCLot: 3903818) | | | | | | | |
| ES2133013-003 | Anonymous | EG005T: Arsenic | 7440-38-2 | 50 mg/kg | 103 | 70.0 | 130 |
| | | EG005T: Cadmium | 7440-43-9 | 50 mg/kg | 97.4 | 70.0 | 130 |



Sub-Matrix: **SOIL**

| | | | | Matrix Spike (MS) Report | | | | |
|---|-----------|----------------------------|------------|--------------------------|---------------------|-----------------------|------|--|
| | | | | Spike Concentration | SpikeRecovery(%) MS | Acceptable Limits (%) | | |
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | Concentration | MS | Low | High | |
| EG005(ED093)T: Total Metals by ICP-AES (QCLot: 3903818) - continued | | | | | | | | |
| ES2133013-003 | Anonymous | EG005T: Chromium | 7440-47-3 | 50 mg/kg | 99.7 | 68.0 | 132 | |
| | | EG005T: Copper | 7440-50-8 | 250 mg/kg | 104 | 70.0 | 130 | |
| | | EG005T: Lead | 7439-92-1 | 250 mg/kg | 91.2 | 70.0 | 130 | |
| | | EG005T: Nickel | 7440-02-0 | 50 mg/kg | 88.9 | 70.0 | 130 | |
| | | EG005T: Zinc | 7440-66-6 | 250 mg/kg | 97.0 | 66.0 | 133 | |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 3903819) | | | | | | | | |
| ES2133013-003 | Anonymous | EG035T: Mercury | 7439-97-6 | 5 mg/kg | 100 | 70.0 | 130 | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 3899302) | | | | | | | | |
| ES2132801-001 | Anonymous | EP075(SIM): Acenaphthene | 83-32-9 | 10 mg/kg | 89.0 | 70.0 | 130 | |
| | | EP075(SIM): Pyrene | 129-00-0 | 10 mg/kg | 98.4 | 70.0 | 130 | |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3899301) | | | | | | | | |
| ES2132801-001 | Anonymous | EP071: C10 - C14 Fraction | ---- | 480 mg/kg | 114 | 73.0 | 137 | |
| | | EP071: C15 - C28 Fraction | ---- | 3100 mg/kg | 115 | 53.0 | 131 | |
| | | EP071: C29 - C36 Fraction | ---- | 2060 mg/kg | 122 | 52.0 | 132 | |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3900151) | | | | | | | | |
| ES2132942-001 | BH17-0.05 | EP080: C6 - C9 Fraction | ---- | 32.5 mg/kg | 89.6 | 70.0 | 130 | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3899301) | | | | | | | | |
| ES2132801-001 | Anonymous | EP071: >C10 - C16 Fraction | ---- | 860 mg/kg | 111 | 73.0 | 137 | |
| | | EP071: >C16 - C34 Fraction | ---- | 4320 mg/kg | 116 | 53.0 | 131 | |
| | | EP071: >C34 - C40 Fraction | ---- | 890 mg/kg | 122 | 52.0 | 132 | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3900151) | | | | | | | | |
| ES2132942-001 | BH17-0.05 | EP080: C6 - C10 Fraction | C6_C10 | 37.5 mg/kg | 87.9 | 70.0 | 130 | |
| EP080: BTEXN (QCLot: 3900151) | | | | | | | | |
| ES2132942-001 | BH17-0.05 | EP080: Benzene | 71-43-2 | 2.5 mg/kg | 93.5 | 70.0 | 130 | |
| | | EP080: Toluene | 108-88-3 | 2.5 mg/kg | 94.4 | 70.0 | 130 | |
| | | EP080: Ethylbenzene | 100-41-4 | 2.5 mg/kg | 86.8 | 70.0 | 130 | |
| | | EP080: meta- & para-Xylene | 108-38-3 | 2.5 mg/kg | 92.8 | 70.0 | 130 | |
| | | | 106-42-3 | | | | | |
| | | EP080: ortho-Xylene | 95-47-6 | 2.5 mg/kg | 93.6 | 70.0 | 130 | |
| EP080: Naphthalene | 91-20-3 | 2.5 mg/kg | 93.9 | 70.0 | 130 | | | |

Sub-Matrix: **WATER**

| | | | | Matrix Spike (MS) Report | | | |
|--|-----------|-------------------|------------|--------------------------|---------------------|-----------------------|------|
| | | | | Spike Concentration | SpikeRecovery(%) MS | Acceptable Limits (%) | |
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | Concentration | MS | Low | High |
| EG020T: Total Metals by ICP-MS (QCLot: 3899943) | | | | | | | |
| ES2132134-012 | Anonymous | EG020A-T: Arsenic | 7440-38-2 | 1 mg/L | 92.9 | 70.0 | 130 |
| | | EG020A-T: Cadmium | 7440-43-9 | 0.25 mg/L | 90.6 | 70.0 | 130 |



Sub-Matrix: **WATER**

| | | | | Matrix Spike (MS) Report | | | |
|---|-----------|----------------------------|------------|--------------------------|------------------|-----------------------|------|
| | | | | Spike | SpikeRecovery(%) | Acceptable Limits (%) | |
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | Concentration | MS | Low | High |
| EG020T: Total Metals by ICP-MS (QCLot: 3899943) - continued | | | | | | | |
| ES2132134-012 | Anonymous | EG020A-T: Chromium | 7440-47-3 | 1 mg/L | 93.4 | 70.0 | 130 |
| | | EG020A-T: Copper | 7440-50-8 | 1 mg/L | 93.8 | 70.0 | 130 |
| | | EG020A-T: Lead | 7439-92-1 | 1 mg/L | 93.2 | 70.0 | 130 |
| | | EG020A-T: Nickel | 7440-02-0 | 1 mg/L | 93.7 | 70.0 | 130 |
| | | EG020A-T: Zinc | 7440-66-6 | 1 mg/L | 92.9 | 70.0 | 130 |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 3899878) | | | | | | | |
| ES2132664-002 | Anonymous | EG035T: Mercury | 7439-97-6 | 0.01 mg/L | 90.6 | 70.0 | 130 |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3899062) | | | | | | | |
| ES2132980-001 | Anonymous | EP080: C6 - C9 Fraction | ---- | 325 µg/L | 80.4 | 70.0 | 130 |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3899062) | | | | | | | |
| ES2132980-001 | Anonymous | EP080: C6 - C10 Fraction | C6_C10 | 375 µg/L | 81.2 | 70.0 | 130 |
| EP080: BTEXN (QCLot: 3899062) | | | | | | | |
| ES2132980-001 | Anonymous | EP080: Benzene | 71-43-2 | 25 µg/L | 103 | 70.0 | 130 |
| | | EP080: Toluene | 108-88-3 | 25 µg/L | 96.0 | 70.0 | 130 |
| | | EP080: Ethylbenzene | 100-41-4 | 25 µg/L | 96.2 | 70.0 | 130 |
| | | EP080: meta- & para-Xylene | 108-38-3 | 25 µg/L | 93.9 | 70.0 | 130 |
| | | EP080: ortho-Xylene | 95-47-6 | 25 µg/L | 98.4 | 70.0 | 130 |
| | | EP080: Naphthalene | 91-20-3 | 25 µg/L | 90.6 | 70.0 | 130 |

QA/QC Compliance Assessment to assist with Quality Review

| | | | |
|--------------|--------------------------------|-------------------------|---------------------------------|
| Work Order | : ES2132942 | Page | : 1 of 8 |
| Client | : Jacobs Arcadis Joint Venture | Laboratory | : Environmental Division Sydney |
| Contact | : Amanda Mullen | Telephone | : +61-2-8784 8555 |
| Project | : IA254001 | Date Samples Received | : 10-Sep-2021 |
| Site | : ---- | Issue Date | : 24-Sep-2021 |
| Sampler | : Nick Keatley | No. of samples received | : 9 |
| Order number | : ---- | No. of samples analysed | : 4 |

This report is automatically generated by the ALS LIMS through interpretation of the ALS Quality Control Report and several Quality Assurance parameters measured by ALS. This automated reporting highlights any non-conformances, facilitates faster and more accurate data validation and is designed to assist internal expert and external Auditor review. Many components of this report contribute to the overall DQO assessment and reporting for guideline compliance.

Brief method summaries and references are also provided to assist in traceability.

Summary of Outliers

Outliers : Quality Control Samples

This report highlights outliers flagged in the Quality Control (QC) Report.

- **NO Method Blank value outliers occur.**
- **NO Duplicate outliers occur.**
- **NO Laboratory Control outliers occur.**
- **NO Matrix Spike outliers occur.**
- **For all regular sample matrices, NO surrogate recovery outliers occur.**

Outliers : Analysis Holding Time Compliance

- **NO Analysis Holding Time Outliers exist.**

Outliers : Frequency of Quality Control Samples

- **Quality Control Sample Frequency Outliers exist - please see following pages for full details.**



Outliers : Frequency of Quality Control Samples

Matrix: **WATER**

| Method | Count | | Rate (%) | | Quality Control Specification |
|-----------------------------|-------|---------|----------|----------|--------------------------------|
| | QC | Regular | Actual | Expected | |
| PAH/Phenols (GC/MS - SIM) | 0 | 9 | 0.00 | 10.00 | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | 0 | 9 | 0.00 | 10.00 | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (GC/MS - SIM) | 0 | 9 | 0.00 | 5.00 | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | 0 | 9 | 0.00 | 5.00 | NEPM 2013 B3 & ALS QC Standard |

Analysis Holding Time Compliance

If samples are identified below as having been analysed or extracted outside of recommended holding times, this should be taken into consideration when interpreting results.

This report summarizes extraction / preparation and analysis times and compares each with ALS recommended holding times (referencing USEPA SW 846, APHA, AS and NEPM) based on the sample container provided. Dates reported represent first date of extraction or analysis and preclude subsequent dilutions and reruns. A listing of breaches (if any) is provided herein.

Holding time for leachate methods (e.g. TCLP) vary according to the analytes reported. Assessment compares the leach date with the shortest analyte holding time for the equivalent soil method. These are: organics 14 days, mercury 28 days & other metals 180 days. A recorded breach does not guarantee a breach for all non-volatile parameters.

Holding times for VOC in soils vary according to analytes of interest. Vinyl Chloride and Styrene holding time is 7 days; others 14 days. A recorded breach does not guarantee a breach for all VOC analytes and should be verified in case the reported breach is a false positive or Vinyl Chloride and Styrene are not key analytes of interest/concern.

Matrix: **SOIL**

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

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | |
|--|-------------|--------------------------|--------------------|------------|---------------|------------------|------------|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | | |
| Soil Glass Jar - Unpreserved (EA055) BH17-0.05 | 09-Sep-2021 | ---- | ---- | ---- | 15-Sep-2021 | 23-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EA055) BH17-6.0 | 10-Sep-2021 | ---- | ---- | ---- | 15-Sep-2021 | 24-Sep-2021 | ✓ |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | |
| Soil Glass Jar - Unpreserved (EG005T) BH17-0.05 | 09-Sep-2021 | 15-Sep-2021 | 08-Mar-2022 | ✓ | 16-Sep-2021 | 08-Mar-2022 | ✓ |
| Soil Glass Jar - Unpreserved (EG005T) BH17-6.0 | 10-Sep-2021 | 15-Sep-2021 | 09-Mar-2022 | ✓ | 16-Sep-2021 | 09-Mar-2022 | ✓ |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | |
| Soil Glass Jar - Unpreserved (EG035T) BH17-0.05 | 09-Sep-2021 | 15-Sep-2021 | 07-Oct-2021 | ✓ | 16-Sep-2021 | 07-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EG035T) BH17-6.0 | 10-Sep-2021 | 15-Sep-2021 | 08-Oct-2021 | ✓ | 16-Sep-2021 | 08-Oct-2021 | ✓ |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | |
| Soil Glass Jar - Unpreserved (EP075(SIM)) BH17-0.05 | 09-Sep-2021 | 15-Sep-2021 | 23-Sep-2021 | ✓ | 15-Sep-2021 | 25-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP075(SIM)) BH17-6.0 | 10-Sep-2021 | 15-Sep-2021 | 24-Sep-2021 | ✓ | 15-Sep-2021 | 25-Oct-2021 | ✓ |



Matrix: **SOIL**

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

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | |
|--|-------------|--------------------------|--------------------|------------|---------------|------------------|------------|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | |
| Soil Glass Jar - Unpreserved (EP080) BH17-0.05, QC300_210910 | 09-Sep-2021 | 14-Sep-2021 | 23-Sep-2021 | ✓ | 16-Sep-2021 | 23-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP071) BH17-0.05 | 09-Sep-2021 | 15-Sep-2021 | 23-Sep-2021 | ✓ | 15-Sep-2021 | 25-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) BH17-6.0 | 10-Sep-2021 | 14-Sep-2021 | 24-Sep-2021 | ✓ | 16-Sep-2021 | 24-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP071) BH17-6.0 | 10-Sep-2021 | 15-Sep-2021 | 24-Sep-2021 | ✓ | 15-Sep-2021 | 25-Oct-2021 | ✓ |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | | |
| Soil Glass Jar - Unpreserved (EP080) BH17-0.05, QC300_210910 | 09-Sep-2021 | 14-Sep-2021 | 23-Sep-2021 | ✓ | 16-Sep-2021 | 23-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP071) BH17-0.05 | 09-Sep-2021 | 15-Sep-2021 | 23-Sep-2021 | ✓ | 15-Sep-2021 | 25-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) BH17-6.0 | 10-Sep-2021 | 14-Sep-2021 | 24-Sep-2021 | ✓ | 16-Sep-2021 | 24-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP071) BH17-6.0 | 10-Sep-2021 | 15-Sep-2021 | 24-Sep-2021 | ✓ | 15-Sep-2021 | 25-Oct-2021 | ✓ |
| EP080: BTEXN | | | | | | | |
| Soil Glass Jar - Unpreserved (EP080) BH17-0.05, QC300_210910 | 09-Sep-2021 | 14-Sep-2021 | 23-Sep-2021 | ✓ | 16-Sep-2021 | 23-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) BH17-6.0 | 10-Sep-2021 | 14-Sep-2021 | 24-Sep-2021 | ✓ | 16-Sep-2021 | 24-Sep-2021 | ✓ |

Matrix: **WATER**

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

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | |
|---|-------------|--------------------------|--------------------|------------|---------------|------------------|------------|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EG020T: Total Metals by ICP-MS | | | | | | | |
| Clear Plastic Bottle - Nitric Acid; Unfiltered (EG020A-T) QC501-210910 | 10-Sep-2021 | 14-Sep-2021 | 09-Mar-2022 | ✓ | 14-Sep-2021 | 09-Mar-2022 | ✓ |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | |
| Clear Plastic Bottle - Nitric Acid; Unfiltered (EG035T) QC501-210910 | 10-Sep-2021 | ---- | ---- | ---- | 14-Sep-2021 | 08-Oct-2021 | ✓ |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | |
| Amber Glass Bottle - Unpreserved (EP075(SIM)) QC501-210910 | 10-Sep-2021 | 14-Sep-2021 | 17-Sep-2021 | ✓ | 15-Sep-2021 | 24-Oct-2021 | ✓ |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | |
| Amber Glass Bottle - Unpreserved (EP071) QC501-210910 | 10-Sep-2021 | 14-Sep-2021 | 17-Sep-2021 | ✓ | 15-Sep-2021 | 24-Oct-2021 | ✓ |
| Amber VOC Vial - Sulfuric Acid (EP080) QC501-210910 | 10-Sep-2021 | 16-Sep-2021 | 24-Sep-2021 | ✓ | 16-Sep-2021 | 24-Sep-2021 | ✓ |



Matrix: **WATER**

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

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | |
|--|-------------|--------------------------|--------------------|------------|---------------|------------------|------------|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | | |
| Amber Glass Bottle - Unpreserved (EP071) QC501-210910 | 10-Sep-2021 | 14-Sep-2021 | 17-Sep-2021 | ✓ | 15-Sep-2021 | 24-Oct-2021 | ✓ |
| Amber VOC Vial - Sulfuric Acid (EP080) QC501-210910 | 10-Sep-2021 | 16-Sep-2021 | 24-Sep-2021 | ✓ | 16-Sep-2021 | 24-Sep-2021 | ✓ |
| EP080: BTEXN | | | | | | | |
| Amber VOC Vial - Sulfuric Acid (EP080) QC501-210910 | 10-Sep-2021 | 16-Sep-2021 | 24-Sep-2021 | ✓ | 16-Sep-2021 | 24-Sep-2021 | ✓ |



Quality Control Parameter Frequency Compliance

The following report summarises the frequency of laboratory QC samples analysed within the analytical lot(s) in which the submitted sample(s) was(were) processed. Actual rate should be greater than or equal to the expected rate. A listing of breaches is provided in the Summary of Outliers.

Matrix: **SOIL**

Evaluation: ✖ = Quality Control frequency not within specification ; ✔ = Quality Control frequency within specification.

| Analytical Methods | Method | Count | | Rate (%) | | | Quality Control Specification |
|-----------------------------|------------|-------|---------|----------|----------|------------|--------------------------------|
| | | QC | Regular | Actual | Expected | Evaluation | |
| Moisture Content | EA055 | 2 | 20 | 10.00 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (SIM) | EP075(SIM) | 2 | 20 | 10.00 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 2 | 20 | 10.00 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES | EG005T | 2 | 20 | 10.00 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 2 | 20 | 10.00 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 2 | 20 | 10.00 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (SIM) | EP075(SIM) | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES | EG005T | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (SIM) | EP075(SIM) | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES | EG005T | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (SIM) | EP075(SIM) | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES | EG005T | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |

Matrix: **WATER**

Evaluation: ✖ = Quality Control frequency not within specification ; ✔ = Quality Control frequency within specification.

| Analytical Methods | Method | Count | | Rate (%) | | | Quality Control Specification |
|----------------------------------|------------|-------|---------|----------|----------|------------|--------------------------------|
| | | QC | Regular | Actual | Expected | Evaluation | |
| PAH/Phenols (GC/MS - SIM) | EP075(SIM) | 0 | 9 | 0.00 | 10.00 | ✖ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 1 | 8 | 12.50 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-MS - Suite A | EG020A-T | 2 | 10 | 20.00 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 0 | 9 | 0.00 | 10.00 | ✖ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 2 | 20 | 10.00 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (GC/MS - SIM) | EP075(SIM) | 1 | 9 | 11.11 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |



Matrix: **WATER** Evaluation: ✖ = Quality Control frequency not within specification ; ✔ = Quality Control frequency within specification.

| Analytical Methods | Method | Count | | Rate (%) | | | Quality Control Specification |
|----------------------------------|------------|-------|---------|----------|----------|------------|--------------------------------|
| | | QC | Regular | Actual | Expected | Evaluation | |
| Total Mercury by FIMS | EG035T | 1 | 8 | 12.50 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-MS - Suite A | EG020A-T | 1 | 10 | 10.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 1 | 9 | 11.11 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (GC/MS - SIM) | EP075(SIM) | 1 | 9 | 11.11 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 1 | 8 | 12.50 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-MS - Suite A | EG020A-T | 1 | 10 | 10.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 1 | 9 | 11.11 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (GC/MS - SIM) | EP075(SIM) | 0 | 9 | 0.00 | 5.00 | ✖ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 1 | 8 | 12.50 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-MS - Suite A | EG020A-T | 1 | 10 | 10.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 0 | 9 | 0.00 | 5.00 | ✖ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |



Brief Method Summaries

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the US EPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by client request. The following report provides brief descriptions of the analytical procedures employed for results reported in the Certificate of Analysis. Sources from which ALS methods have been developed are provided within the Method Descriptions.

| Analytical Methods | Method | Matrix | Method Descriptions |
|----------------------------------|------------|--------|--|
| Moisture Content | EA055 | SOIL | In house: A gravimetric procedure based on weight loss over a 12 hour drying period at 105-110 degrees C. This method is compliant with NEPM Schedule B(3). |
| Total Metals by ICP-AES | EG005T | SOIL | In house: Referenced to APHA 3120; USEPA SW 846 - 6010. Metals are determined following an appropriate acid digestion of the soil. The ICPAES technique ionises samples in a plasma, emitting a characteristic spectrum based on metals present. Intensities at selected wavelengths are compared against those of matrix matched standards. This method is compliant with NEPM Schedule B(3) |
| Total Mercury by FIMS | EG035T | SOIL | In house: Referenced to AS 3550, APHA 3112 Hg - B (Flow-injection (SnCl ₂) (Cold Vapour generation) AAS) FIM-AAS is an automated flameless atomic absorption technique. Mercury in solids are determined following an appropriate acid digestion. Ionic mercury is reduced online to atomic mercury vapour by SnCl ₂ which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM Schedule B(3) |
| TRH - Semivolatile Fraction | EP071 | SOIL | In house: Referenced to USEPA SW 846 - 8015 Sample extracts are analysed by Capillary GC/FID and quantified against alkane standards over the range C10 - C40. Compliant with NEPM Schedule B(3). |
| PAH/Phenols (SIM) | EP075(SIM) | SOIL | In house: Referenced to USEPA SW 846 - 8270. Extracts are analysed by Capillary GC/MS in Selective Ion Mode (SIM) and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM Schedule B(3) |
| TRH Volatiles/BTEX | EP080 | SOIL | In house: Referenced to USEPA SW 846 - 8260. Extracts are analysed by Purge and Trap, Capillary GC/MS. Quantification is by comparison against an established 5 point calibration curve. Compliant with NEPM Schedule B(3) amended. |
| Total Metals by ICP-MS - Suite A | EG020A-T | WATER | In house: Referenced to APHA 3125; USEPA SW846 - 6020, ALS QWI-EN/EG020. The ICPMS technique utilizes a highly efficient argon plasma to ionize selected elements. Ions are then passed into a high vacuum mass spectrometer, which separates the analytes based on their distinct mass to charge ratios prior to their measurement by a discrete dynode ion detector. |
| Total Mercury by FIMS | EG035T | WATER | In house: Referenced to AS 3550, APHA 3112 Hg - B (Flow-injection (SnCl ₂)(Cold Vapour generation) AAS) FIM-AAS is an automated flameless atomic absorption technique. A bromate/bromide reagent is used to oxidise any organic mercury compounds in the unfiltered sample. The ionic mercury is reduced online to atomic mercury vapour by SnCl ₂ which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM Schedule B(3). |
| TRH - Semivolatile Fraction | EP071 | WATER | In house: Referenced to USEPA SW 846 - 8015 The sample extract is analysed by Capillary GC/FID and quantification is by comparison against an established 5 point calibration curve of n-Alkane standards. This method is compliant with the QC requirements of NEPM Schedule B(3) |
| PAH/Phenols (GC/MS - SIM) | EP075(SIM) | WATER | In house: Referenced to USEPA SW 846 - 8270 Sample extracts are analysed by Capillary GC/MS in SIM Mode and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM Schedule B(3) |



| <i>Analytical Methods</i> | <i>Method</i> | <i>Matrix</i> | <i>Method Descriptions</i> |
|--|---------------|---------------|--|
| TRH Volatiles/BTEX | EP080 | WATER | In house: Referenced to USEPA SW 846 - 8260 Water samples are directly purged prior to analysis by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. Alternatively, a sample is equilibrated in a headspace vial and a portion of the headspace determined by GCMS analysis. This method is compliant with the QC requirements of NEPM Schedule B(3) |
| <i>Preparation Methods</i> | <i>Method</i> | <i>Matrix</i> | <i>Method Descriptions</i> |
| Hot Block Digest for metals in soils sediments and sludges | EN69 | SOIL | In house: Referenced to USEPA 200.2. Hot Block Acid Digestion 1.0g of sample is heated with Nitric and Hydrochloric acids, then cooled. Peroxide is added and samples heated and cooled again before being filtered and bulked to volume for analysis. Digest is appropriate for determination of selected metals in sludge, sediments, and soils. This method is compliant with NEPM Schedule B(3). |
| Methanolic Extraction of Soils for Purge and Trap | ORG16 | SOIL | In house: Referenced to USEPA SW 846 - 5030A. 5g of solid is shaken with surrogate and 10mL methanol prior to analysis by Purge and Trap - GC/MS. |
| Tumbler Extraction of Solids | ORG17 | SOIL | In house: Mechanical agitation (tumbler). 10g of sample, Na ₂ SO ₄ and surrogate are extracted with 30mL 1:1 DCM/Acetone by end over end tumble. The solvent is decanted, dehydrated and concentrated (by KD) to the desired volume for analysis. |
| Digestion for Total Recoverable Metals | EN25 | WATER | In house: Referenced to USEPA SW846-3005. Method 3005 is a Nitric/Hydrochloric acid digestion procedure used to prepare surface and ground water samples for analysis by ICPAES or ICPMS. This method is compliant with NEPM Schedule B(3) |
| Separatory Funnel Extraction of Liquids | ORG14 | WATER | In house: Referenced to USEPA SW 846 - 3510 100 mL to 1L of sample is transferred to a separatory funnel and serially extracted three times using DCM for each extract. The resultant extracts are combined, dehydrated and concentrated for analysis. This method is compliant with NEPM Schedule B(3) . ALS default excludes sediment which may be resident in the container. |
| Volatiles Water Preparation | ORG16-W | WATER | A 5 mL aliquot or 5 mL of a diluted sample is added to a 40 mL VOC vial for purging. |



CHAIN OF CUSTODY

ADLAIDE: 21 Burma Road, Para Hills, SA 5097
 Ph: 08 3555 0890 E: adelaide@alsglobal.com

BURBANK: 32 St Johns Street, Stafford, QLD 4053
 Ph: 07 3245 7222 E: samples.burbank@alsglobal.com

GLADSTONE: 46 Callaghan Drive, Clinton, QLD 4650
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MURDOCH: 27 Sydney Road, Kungahook, NSW 2850
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NEWCASTLE: 58/60 Mainland Rd, Westfield West, NSW 2304
 Ph: 02 4674 2500 E: samples.newcastle@alsglobal.com

NOOWARA: 4/13 Gray Place, North Nowra, NSW 2541
 Ph: 02 4422 2093 E: nowra@alsglobal.com

PERTH: 10 Hod Way, Malaga, WA 6060
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SYDNEY: 277-283 Woodruff Road, Smithfield, NSW 2164
 Ph: 02 8761 8999 E: samples.sydney@alsglobal.com

TOWNSVILLE: 14-15 Desma Court, Brink, QLD 4818
 Ph: 07 4796 0800 E: townsville.environment@alsglobal.com

WOLLONGONG: 93 Kenny Street, Wollongong, NSW 2500
 Ph: 02 4222 9129 E: perth@alsglobal.com

CLIENT: **Jacobs Arcadis Joint Venture (JV)**
 OFFICE: **Sydney**
 PROJECT: **JA254001**
 ORDER NUMBER: **-**
 PROJECT MANAGER: **Amanda Mullen**
 CONTACT PH: **-**
 SAMPLER: **Nick Keatley**
 SAMPLER MOBILE: **0421201294**
 EDD FORMAT (or default): **nick.keatley@jacobs.com**
 COC emailed to ALS? (YES / NO): **nick.keatley@jacobs.com**
 Email Reports to (will default to PH if no other addresses are listed): **amanda.mullen@jacobs.com**
 Email Invoice to (will default to PH if no other addresses are listed): **Nick / Amanda**

TURNAROUND REQUIREMENTS:
 Standard TAT (List due date):
 Non Standard or urgent TAT (List due date):
 (Standard TAT may be longer for some tests e.g. Ultra Trace Organics)

ALS QUOTE NO.: **-**

FOR LABORATORY USE ONLY (Circle)
 Quality Seal intact? Yes No
 Freezer / frozen ice bricks present upon receipt? Yes No
 Random Sample Temperature on Receipt: **58** °C
 Other comment: **-**

RECEIVED BY: **Juliana G**
 DATE/TIME: **10/9/21 3:00 pm**

RELINQUISHED BY: **NK**
 DATE/TIME: **10/9/21**

COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL: **Also send deliverables to: EDMANZ@jacobs.com, jacobs.lqbrsults@esdat.net**

| ALS USE | SAMPLE DETAILS MATRIX: SOLID (S) WATER (W) | CONTAINER INFORMATION | ANALYSIS REQUIRED INCLUDING SUITES (NB. Suite Codes must be listed to attract suite price) Where Metals are required, specify Total (unfiltered bottle required) or Dissolved (field filtered bottle required). | Additional Information |
|---------|---|-----------------------|--|------------------------|
|---------|---|-----------------------|--|------------------------|

| LAB ID | SAMPLE ID | DATE / TIME | MATRIX | TYPE & PRESERVATIVE codes below) | TOTAL CONTAINERS (refer to codes below) | Comments on likely contaminant levels, dilutions or samples requiring specific QC analysis etc. |
|--|--------------|-------------|--------|----------------------------------|---|---|
| 1 | BH17-0.05 | 9/9/21 | S | S-26 BTEX | X | HOLD |
| 2 | BH17-0.5 | ↓ | ↓ | | X | |
| 3 | BH17-1.0 | ↓ | ↓ | | X | |
| 4 | BH17-2.5 | ↓ | ↓ | | X | |
| 5 | BH17_4.5 | 10/9/21 | ↓ | | X | |
| 6 | BH17_6.0 | ↓ | ↓ | | X | |
| 7 | BH17_7.0 | ↓ | ↓ | | X | |
| 8 | QC300_210910 | ↓ | ↓ | | X | |
| 9 | QC501_210910 | ↓ | W | | X | |
| Environmental Division Sydney Work Order Reference ES2132942 | | | | | | |

Telephone : + 61-2-8704 8554

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

CERTIFICATE OF ANALYSIS

| | | | |
|--------------------------------|---|--------------------------------|---|
| Work Order | : ES2133844 | Page | : 1 of 25 |
| Client | : Jacobs Arcadis Joint Venture | Laboratory | : Environmental Division Sydney |
| Contact | : Amanda Mullen | Contact | : Customer Services ES |
| Address | : Level 16 580 George Street Sydney 2000 | Address | : 277-289 Woodpark Road Smithfield NSW Australia 2164 |
| Telephone | : ---- | Telephone | : +61-2-8784 8555 |
| Project | : IA254001 | Date Samples Received | : 17-Sep-2021 16:00 |
| Order number | : 1770 | Date Analysis Commenced | : 20-Sep-2021 |
| C-O-C number | : ---- | Issue Date | : 28-Sep-2021 13:57 |
| Sampler | : Nick Keatley | | |
| Site | : ---- | | |
| Quote number | : EN/222 | | |
| No. of samples received | : 26 | | |
| No. of samples analysed | : 21 | | |



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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Descriptive Results
- Surrogate Control Limits

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

Signatories

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

| <i>Signatories</i> | <i>Position</i> | <i>Accreditation Category</i> |
|--------------------|----------------------------|--|
| Alana Smylie | Asbestos Identifier | Newcastle - Asbestos, Mayfield West, NSW |
| Ankit Joshi | Inorganic Chemist | Sydney Inorganics, Smithfield, NSW |
| Edwandy Fadjjar | Organic Coordinator | Sydney Organics, Smithfield, NSW |
| Franco Lentini | LCMS Coordinator | Sydney Inorganics, Smithfield, NSW |
| Franco Lentini | LCMS Coordinator | Sydney Organics, Smithfield, NSW |
| Ivan Taylor | Analyst | Sydney Inorganics, Smithfield, NSW |
| Uma Nagendiram | Subcontracting Coordinator | WRG Subcontracting, Smithfield, NSW |



General Comments

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

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

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

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

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

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

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

- EP075 (SIM): Where reported, Benzo(a)pyrene Toxicity Equivalent Quotient (TEQ) per the NEPM (2013) is the sum total of the concentration of the eight carcinogenic PAHs multiplied by their Toxicity Equivalence Factor (TEF) relative to Benzo(a)pyrene. TEF values are provided in brackets as follows: Benz(a)anthracene (0.1), Chrysene (0.01), Benzo(b+j) & Benzo(k)fluoranthene (0.1), Benzo(a)pyrene (1.0), Indeno(1.2.3.cd)pyrene (0.1), Dibenz(a,h)anthracene (1.0), Benzo(g,h,i)perylene (0.01). Less than LOR results for 'TEQ Zero' are treated as zero.
- Benzo(a)pyrene Toxicity Equivalent Quotient (TEQ) per the NEPM (2013) is the sum total of the concentration of the eight carcinogenic PAHs multiplied by their Toxicity Equivalence Factor (TEF) relative to Benzo(a)pyrene. TEF values are provided in brackets as follows: Benz(a)anthracene (0.1), Chrysene (0.01), Benzo(b+j) & Benzo(k)fluoranthene (0.1), Benzo(a)pyrene (1.0), Indeno(1.2.3.cd)pyrene (0.1), Dibenz(a,h)anthracene (1.0), Benzo(g,h,i)perylene (0.01). Less than LOR results for 'TEQ Zero' are treated as zero, for 'TEQ 1/2LOR' are treated as half the reported LOR, and for 'TEQ LOR' are treated as being equal to the reported LOR. Note: TEQ 1/2LOR and TEQ LOR will calculate as 0.6mg/Kg and 1.2mg/Kg respectively for samples with non-detects for all of the eight TEQ PAHs.
- EP080: Where reported, Total Xylenes is the sum of the reported concentrations of m&p-Xylene and o-Xylene at or above the LOR.
- EP068: Where reported, Total Chlordane (sum) is the sum of the reported concentrations of cis-Chlordane and trans-Chlordane at or above the LOR.
- EP068: Where reported, Total OCP is the sum of the reported concentrations of all Organochlorine Pesticides at or above LOR.
- EP075(SIM): Where reported, Total Cresol is the sum of the reported concentrations of 2-Methylphenol and 3- & 4-Methylphenol at or above the LOR.
- MM868 (Coliforms & E. coli in Soils by MPN using Aquachrom ECC) - Analysis is conducted by ALS Scoresby NATA accreditation no. 992, site no. 989.
- EA200 'Am' Amosite (brown asbestos)
- EA200 'Cr' Crocidolite (blue asbestos)
- EA200 'Trace' - Asbestos fibres ("Free Fibres") detected by trace analysis per AS4964. The result can be interpreted that the sample contains detectable 'respirable' asbestos fibres
- EA200: Asbestos Identification Samples were analysed by Polarised Light Microscopy including dispersion staining.
- EA200 Legend
- EA200 'Ch' Chrysotile (white asbestos)
- EA200: 'UMF' Unknown Mineral Fibres. "-" indicates fibres detected may or may not be asbestos fibres. Confirmation by alternative techniques is recommended.
- EA200: For samples larger than 30g, the <2mm fraction may be sub-sampled prior to trace analysis as outlined in ISO23909:2008(E) Sect 6.3.2-2
- EA200: 'Yes' - Asbestos detected by polarised light microscopy including dispersion staining.
- EA200: 'No*' - No asbestos found, at the reporting limit of 0.1g/kg, by polarised light microscopy including dispersion staining. Asbestos material was detected and positively identified at concentrations estimated to be below 0.1g/kg.
- EA200: 'No' - No asbestos found at the reporting limit 0.1g/kg, by polarised light microscopy including dispersion staining.



- EP231: Stable isotope enriched internal standards are added to samples prior to extraction. Target compounds have a direct analogous internal standard with the exception of PFPeS, PFHpA, PFDS, PFTrDA and 10:2 FTS. These compounds use an internal standard that is chemically related and has a retention time close to that of the target compound. The DQO for internal standard response is 50-150% of that established at initial calibration. PFOS is quantified using a certified, traceable standard consisting of linear and branched PFOS isomers. These practices are in line with recommendations in the National Environmental Management Plan for PFAS (Australian HEPA) and also conform to QSM 5.3 (US DoD) requirements.
-



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | BH16_0.05 | BH16_1.5 | BH13_0.05 | BH13_0.5 | SS22_0.05 |
|--|------------|------|--------|-------------------|-------------------|-------------------|-------------------|-------------------|-----------|
| Sampling date / time | | | | 13-Sep-2021 00:00 | 13-Sep-2021 00:00 | 15-Sep-2021 00:00 | 15-Sep-2021 00:00 | 15-Sep-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2133844-001 | ES2133844-004 | ES2133844-005 | ES2133844-006 | ES2133844-008 | |
| | | | | Result | Result | Result | Result | Result | |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | | | | |
| Moisture Content | ---- | 1.0 | % | 25.7 | 15.0 | 16.8 | 9.6 | 17.1 | |
| EA200: AS 4964 - 2004 Identification of Asbestos in Soils | | | | | | | | | |
| Asbestos Detected | 1332-21-4 | 0.1 | g/kg | No | No | No | No | No | |
| Asbestos (Trace) | 1332-21-4 | 5 | Fibres | No | No | No | No | No | |
| Asbestos Type | 1332-21-4 | - | -- | - | - | - | - | - | |
| Synthetic Mineral Fibre | ---- | 0.1 | g/kg | No | No | No | No | No | |
| Organic Fibre | ---- | 0.1 | g/kg | No | No | No | No | No | |
| Sample weight (dry) | ---- | 0.01 | g | 98.8 | 105 | 80.3 | 111 | 95.7 | |
| APPROVED IDENTIFIER: | ---- | - | -- | A. SMYLIE | A. SMYLIE | A. SMYLIE | A. SMYLIE | A. SMYLIE | |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | | |
| Arsenic | 7440-38-2 | 5 | mg/kg | <5 | 9 | <5 | 5 | 7 | |
| Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | <1 | <1 | <1 | |
| Chromium | 7440-47-3 | 2 | mg/kg | 5 | 11 | 5 | 12 | 12 | |
| Copper | 7440-50-8 | 5 | mg/kg | 12 | 11 | <5 | <5 | 11 | |
| Lead | 7439-92-1 | 5 | mg/kg | 16 | 17 | 9 | 7 | 12 | |
| Nickel | 7440-02-0 | 2 | mg/kg | 3 | 3 | 5 | 3 | 11 | |
| Zinc | 7440-66-6 | 5 | mg/kg | 13 | 24 | 17 | 8 | 22 | |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | | |
| Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | | |
| alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| ^ Total Chlordane (sum) | ---- | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Dieldrin | 60-57-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| 4,4'-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | BH16_0.05 | BH16_1.5 | BH13_0.05 | BH13_0.5 | SS22_0.05 |
|---|----------------------|------|-------|-------------------|-------------------|-------------------|-------------------|-------------------|-----------|
| Sampling date / time | | | | 13-Sep-2021 00:00 | 13-Sep-2021 00:00 | 15-Sep-2021 00:00 | 15-Sep-2021 00:00 | 15-Sep-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2133844-001 | ES2133844-004 | ES2133844-005 | ES2133844-006 | ES2133844-008 | |
| | | | | Result | Result | Result | Result | Result | |
| EP068A: Organochlorine Pesticides (OC) - Continued | | | | | | | | | |
| Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| ^ Endosulfan (sum) | 115-29-7 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| 4.4`-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| 4.4`-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | |
| Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Methoxychlor | 72-43-5 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | |
| ^ Sum of Aldrin + Dieldrin | 309-00-2/60-57-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| ^ Sum of DDD + DDE + DDT | 72-54-8/72-55-9/50-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| EP068B: Organophosphorus Pesticides (OP) | | | | | | | | | |
| Dichlorvos | 62-73-7 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Monocrotophos | 6923-22-4 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | |
| Dimethoate | 60-51-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Diazinon | 333-41-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Parathion-methyl | 298-00-0 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | |
| Malathion | 121-75-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Fenthion | 55-38-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Parathion | 56-38-2 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | |
| Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Fenamiphos | 22224-92-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Prothiofos | 34643-46-4 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Ethion | 563-12-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Carbophenothion | 786-19-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | <0.05 | <0.05 | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | | |
| Naphthalene | 91-20-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Acenaphthylene | 208-96-8 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | BH16_0.05 | BH16_1.5 | BH13_0.05 | BH13_0.5 | SS22_0.05 |
|--|-------------------|-----|-------|-------------------|-------------------|-------------------|-------------------|-------------------|-----------|
| Sampling date / time | | | | 13-Sep-2021 00:00 | 13-Sep-2021 00:00 | 15-Sep-2021 00:00 | 15-Sep-2021 00:00 | 15-Sep-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2133844-001 | ES2133844-004 | ES2133844-005 | ES2133844-006 | ES2133844-008 | |
| | | | | Result | Result | Result | Result | Result | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons - Continued | | | | | | | | | |
| Acenaphthene | 83-32-9 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Fluorene | 86-73-7 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Phenanthrene | 85-01-8 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Anthracene | 120-12-7 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Fluoranthene | 206-44-0 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Pyrene | 129-00-0 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Benz(a)anthracene | 56-55-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Chrysene | 218-01-9 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Indeno(1.2.3.cd)pyrene | 193-39-5 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Dibenz(a.h)anthracene | 53-70-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Benzo(g.h.i)perylene | 191-24-2 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| ^ Sum of polycyclic aromatic hydrocarbons | ---- | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| ^ Benzo(a)pyrene TEQ (zero) | ---- | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| ^ Benzo(a)pyrene TEQ (half LOR) | ---- | 0.5 | mg/kg | 0.6 | 0.6 | 0.6 | 0.6 | 0.6 | |
| ^ Benzo(a)pyrene TEQ (LOR) | ---- | 0.5 | mg/kg | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | | | |
| C6 - C9 Fraction | ---- | 10 | mg/kg | <10 | <10 | <10 | <10 | <10 | |
| C10 - C14 Fraction | ---- | 50 | mg/kg | <50 | <50 | <50 | <50 | <50 | |
| C15 - C28 Fraction | ---- | 100 | mg/kg | <100 | <100 | <100 | <100 | <100 | |
| C29 - C36 Fraction | ---- | 100 | mg/kg | <100 | <100 | <100 | <100 | <100 | |
| ^ C10 - C36 Fraction (sum) | ---- | 50 | mg/kg | <50 | <50 | <50 | <50 | <50 | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | | | | |
| C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | <10 | <10 | <10 | <10 | |
| ^ C6 - C10 Fraction minus BTEX (F1) | C6_C10-BTEX | 10 | mg/kg | <10 | <10 | <10 | <10 | <10 | |
| >C10 - C16 Fraction | ---- | 50 | mg/kg | <50 | <50 | <50 | <50 | <50 | |
| >C16 - C34 Fraction | ---- | 100 | mg/kg | <100 | <100 | <100 | <100 | <100 | |
| >C34 - C40 Fraction | ---- | 100 | mg/kg | <100 | <100 | <100 | <100 | <100 | |
| ^ >C10 - C40 Fraction (sum) | ---- | 50 | mg/kg | <50 | <50 | <50 | <50 | <50 | |
| ^ >C10 - C16 Fraction minus Naphthalene (F2) | ---- | 50 | mg/kg | <50 | <50 | <50 | <50 | <50 | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | BH16_0.05 | BH16_1.5 | BH13_0.05 | BH13_0.5 | SS22_0.05 |
|---|-------------------|------|-------|-------------------|-------------------|-------------------|-------------------|-------------------|-----------|
| Sampling date / time | | | | 13-Sep-2021 00:00 | 13-Sep-2021 00:00 | 15-Sep-2021 00:00 | 15-Sep-2021 00:00 | 15-Sep-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2133844-001 | ES2133844-004 | ES2133844-005 | ES2133844-006 | ES2133844-008 | |
| | | | | Result | Result | Result | Result | Result | |
| EP080: BTEXN | | | | | | | | | |
| Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | |
| Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| meta- & para-Xylene | 108-38-3 106-42-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| ortho-Xylene | 95-47-6 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| ^ Sum of BTEX | ---- | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | |
| ^ Total Xylenes | ---- | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Naphthalene | 91-20-3 | 1 | mg/kg | <1 | <1 | <1 | <1 | <1 | |
| MM868: Coliforms & E.coli by MPN using Aquachrom ECC | | | | | | | | | |
| Total Coliforms by MPN | ---- | 10 | MPN/g | ---- | ---- | 590 | <11 | 14000 | |
| EP068S: Organochlorine Pesticide Surrogate | | | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.05 | % | 100 | 95.1 | 83.5 | 94.9 | 112 | |
| EP068T: Organophosphorus Pesticide Surrogate | | | | | | | | | |
| DEF | 78-48-8 | 0.05 | % | 98.2 | 86.6 | 85.2 | 89.3 | 111 | |
| EP075(SIM)S: Phenolic Compound Surrogates | | | | | | | | | |
| Phenol-d6 | 13127-88-3 | 0.5 | % | 85.0 | 83.9 | 86.5 | 82.6 | 82.6 | |
| 2-Chlorophenol-D4 | 93951-73-6 | 0.5 | % | 85.8 | 85.3 | 87.1 | 83.8 | 81.4 | |
| 2,4,6-Tribromophenol | 118-79-6 | 0.5 | % | 76.9 | 76.7 | 80.7 | 69.2 | 68.9 | |
| EP075(SIM)T: PAH Surrogates | | | | | | | | | |
| 2-Fluorobiphenyl | 321-60-8 | 0.5 | % | 93.3 | 91.2 | 95.7 | 91.6 | 93.4 | |
| Anthracene-d10 | 1719-06-8 | 0.5 | % | 91.3 | 90.7 | 93.7 | 92.4 | 92.2 | |
| 4-Terphenyl-d14 | 1718-51-0 | 0.5 | % | 87.9 | 86.4 | 89.1 | 86.5 | 87.0 | |
| EP080S: TPH(V)/BTEX Surrogates | | | | | | | | | |
| 1,2-Dichloroethane-D4 | 17060-07-0 | 0.2 | % | 97.9 | 110 | 117 | 115 | 124 | |
| Toluene-D8 | 2037-26-5 | 0.2 | % | 91.9 | 100 | 92.0 | 110 | 120 | |
| 4-Bromofluorobenzene | 460-00-4 | 0.2 | % | 80.3 | 80.7 | 89.5 | 90.3 | 101 | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | BH08_0.05 | BH08_0.5 | QC101_210916 | BH10_0.05 | BH10_1.0 |
|--|------------|------|--------|-------------------|-------------------|-------------------|-------------------|-------------------|----------|
| Sampling date / time | | | | 16-Sep-2021 00:00 | 16-Sep-2021 00:00 | 16-Sep-2021 00:00 | 16-Sep-2021 00:00 | 16-Sep-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2133844-009 | ES2133844-010 | ES2133844-011 | ES2133844-013 | ES2133844-015 | |
| | | | | Result | Result | Result | Result | Result | |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | | | | |
| Moisture Content | ---- | 1.0 | % | 14.5 | 5.4 | 4.9 | 18.5 | 8.6 | |
| EA200: AS 4964 - 2004 Identification of Asbestos in Soils | | | | | | | | | |
| Asbestos Detected | 1332-21-4 | 0.1 | g/kg | No | No | ---- | ---- | ---- | |
| Asbestos (Trace) | 1332-21-4 | 5 | Fibres | No | No | ---- | ---- | ---- | |
| Asbestos Type | 1332-21-4 | - | -- | - | - | ---- | ---- | ---- | |
| Synthetic Mineral Fibre | ---- | 0.1 | g/kg | No | No | ---- | ---- | ---- | |
| Organic Fibre | ---- | 0.1 | g/kg | No | No | ---- | ---- | ---- | |
| Sample weight (dry) | ---- | 0.01 | g | 121 | 110 | ---- | ---- | ---- | |
| APPROVED IDENTIFIER: | ---- | - | -- | A. SMYLIE | A. SMYLIE | ---- | ---- | ---- | |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | | |
| Arsenic | 7440-38-2 | 5 | mg/kg | <5 | <5 | <5 | <5 | <5 | |
| Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | <1 | <1 | <1 | |
| Chromium | 7440-47-3 | 2 | mg/kg | <2 | 2 | <2 | 2 | 2 | |
| Copper | 7440-50-8 | 5 | mg/kg | <5 | <5 | <5 | <5 | <5 | |
| Lead | 7439-92-1 | 5 | mg/kg | <5 | <5 | <5 | 14 | 7 | |
| Nickel | 7440-02-0 | 2 | mg/kg | <2 | <2 | <2 | <2 | <2 | |
| Zinc | 7440-66-6 | 5 | mg/kg | <5 | <5 | <5 | 12 | 14 | |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | | |
| Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| EK026SF: Total CN by Segmented Flow Analyser | | | | | | | | | |
| Total Cyanide | 57-12-5 | 1 | mg/kg | ---- | ---- | ---- | <1 | <1 | |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | | |
| alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| ^ Total Chlordane (sum) | ---- | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | BH08_0.05 | BH08_0.5 | QC101_210916 | BH10_0.05 | BH10_1.0 |
|---|----------------------|------|-------|-------------------|-------------------|-------------------|-------------------|-------------------|----------|
| Sampling date / time | | | | 16-Sep-2021 00:00 | 16-Sep-2021 00:00 | 16-Sep-2021 00:00 | 16-Sep-2021 00:00 | 16-Sep-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2133844-009 | ES2133844-010 | ES2133844-011 | ES2133844-013 | ES2133844-015 | |
| | | | | Result | Result | Result | Result | Result | |
| EP068A: Organochlorine Pesticides (OC) - Continued | | | | | | | | | |
| Dieldrin | 60-57-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| 4.4'-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| [^] Endosulfan (sum) | 115-29-7 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| 4.4'-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| 4.4'-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | ---- | ---- | |
| Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| Methoxychlor | 72-43-5 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | ---- | ---- | |
| [^] Sum of Aldrin + Dieldrin | 309-00-2/60-57-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| [^] Sum of DDD + DDE + DDT | 72-54-8/72-55-9/50-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| EP068B: Organophosphorus Pesticides (OP) | | | | | | | | | |
| Dichlorvos | 62-73-7 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| Monocrotophos | 6923-22-4 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | ---- | ---- | |
| Dimethoate | 60-51-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| Diazinon | 333-41-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| Parathion-methyl | 298-00-0 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | ---- | ---- | |
| Malathion | 121-75-5 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| Fenthion | 55-38-9 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| Parathion | 56-38-2 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | ---- | ---- | |
| Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| Fenamiphos | 22224-92-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| Prothiofos | 34643-46-4 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| Ethion | 563-12-2 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| Carbophenothion | 786-19-6 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | <0.05 | <0.05 | <0.05 | ---- | ---- | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | BH08_0.05 | BH08_0.5 | QC101_210916 | BH10_0.05 | BH10_1.0 |
|--|-------------------|-----|-------|-------------------|-------------------|-------------------|-------------------|-------------------|----------|
| Sampling date / time | | | | 16-Sep-2021 00:00 | 16-Sep-2021 00:00 | 16-Sep-2021 00:00 | 16-Sep-2021 00:00 | 16-Sep-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2133844-009 | ES2133844-010 | ES2133844-011 | ES2133844-013 | ES2133844-015 | |
| | | | | Result | Result | Result | Result | Result | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons - Continued | | | | | | | | | |
| Naphthalene | 91-20-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- | |
| Acenaphthylene | 208-96-8 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- | |
| Acenaphthene | 83-32-9 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- | |
| Fluorene | 86-73-7 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- | |
| Phenanthrene | 85-01-8 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- | |
| Anthracene | 120-12-7 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- | |
| Fluoranthene | 206-44-0 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- | |
| Pyrene | 129-00-0 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- | |
| Benzo(a)anthracene | 56-55-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- | |
| Chrysene | 218-01-9 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- | |
| Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- | |
| Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- | |
| Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- | |
| Indeno(1.2.3.cd)pyrene | 193-39-5 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- | |
| Dibenz(a.h)anthracene | 53-70-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- | |
| Benzo(g.h.i)perylene | 191-24-2 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- | |
| ^ Sum of polycyclic aromatic hydrocarbons | ---- | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- | |
| ^ Benzo(a)pyrene TEQ (zero) | ---- | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- | |
| ^ Benzo(a)pyrene TEQ (half LOR) | ---- | 0.5 | mg/kg | 0.6 | 0.6 | 0.6 | ---- | ---- | |
| ^ Benzo(a)pyrene TEQ (LOR) | ---- | 0.5 | mg/kg | 1.2 | 1.2 | 1.2 | ---- | ---- | |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | | | |
| C6 - C9 Fraction | ---- | 10 | mg/kg | <10 | <10 | <10 | ---- | ---- | |
| C10 - C14 Fraction | ---- | 50 | mg/kg | <50 | <50 | <50 | ---- | ---- | |
| C15 - C28 Fraction | ---- | 100 | mg/kg | <100 | <100 | <100 | ---- | ---- | |
| C29 - C36 Fraction | ---- | 100 | mg/kg | <100 | <100 | <100 | ---- | ---- | |
| ^ C10 - C36 Fraction (sum) | ---- | 50 | mg/kg | <50 | <50 | <50 | ---- | ---- | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | | | | |
| C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | <10 | <10 | ---- | ---- | |
| ^ C6 - C10 Fraction minus BTEX (F1) | C6_C10-BTEX | 10 | mg/kg | <10 | <10 | <10 | ---- | ---- | |
| >C10 - C16 Fraction | ---- | 50 | mg/kg | <50 | <50 | <50 | ---- | ---- | |
| >C16 - C34 Fraction | ---- | 100 | mg/kg | <100 | <100 | <100 | ---- | ---- | |
| >C34 - C40 Fraction | ---- | 100 | mg/kg | <100 | <100 | <100 | ---- | ---- | |
| ^ >C10 - C40 Fraction (sum) | ---- | 50 | mg/kg | <50 | <50 | <50 | ---- | ---- | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | BH08_0.05 | BH08_0.5 | QC101_210916 | BH10_0.05 | BH10_1.0 | | |
|--|-------------------|-----|-------|-------------------|-------------------|-------------------|-------------------|-------------------|----------|------|------|
| Sampling date / time | | | | 16-Sep-2021 00:00 | 16-Sep-2021 00:00 | 16-Sep-2021 00:00 | 16-Sep-2021 00:00 | 16-Sep-2021 00:00 | | | |
| Compound | CAS Number | LOR | Unit | ES2133844-009 | ES2133844-010 | ES2133844-011 | ES2133844-013 | ES2133844-015 | | | |
| | | | | Result | Result | Result | Result | Result | | | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions - Continued | | | | | | | | | | | |
| ^ >C10 - C16 Fraction minus Naphthalene (F2) | | | | ---- | 50 | mg/kg | <50 | <50 | <50 | ---- | ---- |
| EP080: BTEXN | | | | | | | | | | | |
| Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | ---- | ---- | | | |
| Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- | | | |
| Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- | | | |
| meta- & para-Xylene | 108-38-3 106-42-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- | | | |
| ortho-Xylene | 95-47-6 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- | | | |
| ^ Sum of BTEX | | | | ---- | 0.2 | mg/kg | <0.2 | <0.2 | ---- | ---- | |
| ^ Total Xylenes | | | | ---- | 0.5 | mg/kg | <0.5 | <0.5 | ---- | ---- | |
| Naphthalene | 91-20-3 | 1 | mg/kg | <1 | <1 | <1 | ---- | ---- | | | |
| MM868: Coliforms & E.coli by MPN using Aquachrom ECC | | | | | | | | | | | |
| Total Coliforms by MPN | | | | ---- | 10 | MPN/g | ---- | 33 | 11 | ---- | ---- |
| EP068S: Organochlorine Pesticide Surrogate | | | | | | | | | | | |
| Dibromo-DDE | | | | 21655-73-2 | 0.05 | % | 95.5 | 118 | 84.0 | ---- | ---- |
| EP068T: Organophosphorus Pesticide Surrogate | | | | | | | | | | | |
| DEF | | | | 78-48-8 | 0.05 | % | 93.0 | 101 | 69.2 | ---- | ---- |
| EP075(SIM)S: Phenolic Compound Surrogates | | | | | | | | | | | |
| Phenol-d6 | | | | 13127-88-3 | 0.5 | % | 87.4 | 84.2 | 85.0 | ---- | ---- |
| 2-Chlorophenol-D4 | | | | 93951-73-6 | 0.5 | % | 88.0 | 85.5 | 86.2 | ---- | ---- |
| 2,4,6-Tribromophenol | | | | 118-79-6 | 0.5 | % | 76.0 | 68.6 | 68.6 | ---- | ---- |
| EP075(SIM)T: PAH Surrogates | | | | | | | | | | | |
| 2-Fluorobiphenyl | | | | 321-60-8 | 0.5 | % | 95.0 | 92.7 | 94.1 | ---- | ---- |
| Anthracene-d10 | | | | 1719-06-8 | 0.5 | % | 95.5 | 92.2 | 94.6 | ---- | ---- |
| 4-Terphenyl-d14 | | | | 1718-51-0 | 0.5 | % | 89.0 | 88.1 | 88.2 | ---- | ---- |
| EP080S: TPH(V)/BTEX Surrogates | | | | | | | | | | | |
| 1,2-Dichloroethane-D4 | | | | 17060-07-0 | 0.2 | % | 121 | 109 | 93.6 | ---- | ---- |
| Toluene-D8 | | | | 2037-26-5 | 0.2 | % | 130 | 117 | 105 | ---- | ---- |
| 4-Bromofluorobenzene | | | | 460-00-4 | 0.2 | % | 105 | 113 | 106 | ---- | ---- |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | SS16_0.05 | SS20_0.05 | SS29_0.05 | SS06_0.05 | SS07_0.05 |
|--|------------|------|--------|-------------------|-------------------|-------------------|-------------------|-------------------|-----------|
| Sampling date / time | | | | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2133844-016 | ES2133844-017 | ES2133844-018 | ES2133844-019 | ES2133844-020 | |
| | | | | Result | Result | Result | Result | Result | |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | | | | |
| Moisture Content | ---- | 1.0 | % | 3.7 | 6.4 | 19.6 | 24.1 | 26.2 | |
| EA200: AS 4964 - 2004 Identification of Asbestos in Soils | | | | | | | | | |
| Asbestos Detected | 1332-21-4 | 0.1 | g/kg | ---- | ---- | No | No | ---- | |
| Asbestos (Trace) | 1332-21-4 | 5 | Fibres | ---- | ---- | No | No | ---- | |
| Asbestos Type | 1332-21-4 | - | -- | ---- | ---- | - | - | ---- | |
| Synthetic Mineral Fibre | ---- | 0.1 | g/kg | ---- | ---- | No | No | ---- | |
| Organic Fibre | ---- | 0.1 | g/kg | ---- | ---- | No | No | ---- | |
| Sample weight (dry) | ---- | 0.01 | g | ---- | ---- | 90.6 | 98.1 | ---- | |
| APPROVED IDENTIFIER: | ---- | - | -- | ---- | ---- | A. SMYLIE | A. SMYLIE | ---- | |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | | |
| Arsenic | 7440-38-2 | 5 | mg/kg | <5 | <5 | 6 | <5 | <5 | |
| Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | <1 | <1 | <1 | |
| Chromium | 7440-47-3 | 2 | mg/kg | 16 | 8 | 9 | 4 | 6 | |
| Copper | 7440-50-8 | 5 | mg/kg | 18 | <5 | 15 | <5 | 6 | |
| Lead | 7439-92-1 | 5 | mg/kg | 22 | 20 | 19 | 10 | 12 | |
| Nickel | 7440-02-0 | 2 | mg/kg | 15 | 2 | 3 | <2 | <2 | |
| Zinc | 7440-66-6 | 5 | mg/kg | 75 | 27 | 26 | 15 | 23 | |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | | |
| Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | | |
| alpha-BHC | 319-84-6 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| beta-BHC | 319-85-7 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| gamma-BHC | 58-89-9 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| delta-BHC | 319-86-8 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| Heptachlor | 76-44-8 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| Aldrin | 309-00-2 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| ^ Total Chlordane (sum) | ---- | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| Dieldrin | 60-57-1 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| 4,4'-DDE | 72-55-9 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | SS16_0.05 | SS20_0.05 | SS29_0.05 | SS06_0.05 | SS07_0.05 |
|---|----------------------|------|-------|-------------------|-------------------|-------------------|-------------------|-------------------|-----------|
| Sampling date / time | | | | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2133844-016 | ES2133844-017 | ES2133844-018 | ES2133844-019 | ES2133844-020 | |
| | | | | Result | Result | Result | Result | Result | |
| EP068A: Organochlorine Pesticides (OC) - Continued | | | | | | | | | |
| Endrin | 72-20-8 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| ^ Endosulfan (sum) | 115-29-7 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| 4.4`-DDD | 72-54-8 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| 4.4`-DDT | 50-29-3 | 0.2 | mg/kg | ---- | ---- | <0.2 | <0.2 | ---- | |
| Endrin ketone | 53494-70-5 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| Methoxychlor | 72-43-5 | 0.2 | mg/kg | ---- | ---- | <0.2 | <0.2 | ---- | |
| ^ Sum of Aldrin + Dieldrin | 309-00-2/60-57-1 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| ^ Sum of DDD + DDE + DDT | 72-54-8/72-55-9/50-2 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| EP068B: Organophosphorus Pesticides (OP) | | | | | | | | | |
| Dichlorvos | 62-73-7 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| Monocrotophos | 6923-22-4 | 0.2 | mg/kg | ---- | ---- | <0.2 | <0.2 | ---- | |
| Dimethoate | 60-51-5 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| Diazinon | 333-41-5 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| Parathion-methyl | 298-00-0 | 0.2 | mg/kg | ---- | ---- | <0.2 | <0.2 | ---- | |
| Malathion | 121-75-5 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| Fenthion | 55-38-9 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| Parathion | 56-38-2 | 0.2 | mg/kg | ---- | ---- | <0.2 | <0.2 | ---- | |
| Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| Fenamiphos | 22224-92-6 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| Prothiofos | 34643-46-4 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| Ethion | 563-12-2 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| Carbophenothion | 786-19-6 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | ---- | ---- | <0.05 | <0.05 | ---- | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | | |
| Naphthalene | 91-20-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Acenaphthylene | 208-96-8 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | SS16_0.05 | SS20_0.05 | SS29_0.05 | SS06_0.05 | SS07_0.05 |
|--|-------------------|-----|-------|-------------------|-------------------|-------------------|-------------------|-------------------|-----------|
| Sampling date / time | | | | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2133844-016 | ES2133844-017 | ES2133844-018 | ES2133844-019 | ES2133844-020 | |
| | | | | Result | Result | Result | Result | Result | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons - Continued | | | | | | | | | |
| Acenaphthene | 83-32-9 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Fluorene | 86-73-7 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Phenanthrene | 85-01-8 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Anthracene | 120-12-7 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Fluoranthene | 206-44-0 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Pyrene | 129-00-0 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Benz(a)anthracene | 56-55-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Chrysene | 218-01-9 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Indeno(1.2.3.cd)pyrene | 193-39-5 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Dibenz(a.h)anthracene | 53-70-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Benzo(g.h.i)perylene | 191-24-2 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| ^ Sum of polycyclic aromatic hydrocarbons | ---- | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| ^ Benzo(a)pyrene TEQ (zero) | ---- | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| ^ Benzo(a)pyrene TEQ (half LOR) | ---- | 0.5 | mg/kg | 0.6 | 0.6 | 0.6 | 0.6 | 0.6 | |
| ^ Benzo(a)pyrene TEQ (LOR) | ---- | 0.5 | mg/kg | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | | | |
| C6 - C9 Fraction | ---- | 10 | mg/kg | <10 | <10 | <10 | <10 | <10 | |
| C10 - C14 Fraction | ---- | 50 | mg/kg | <50 | <50 | <50 | <50 | <50 | |
| C15 - C28 Fraction | ---- | 100 | mg/kg | <100 | <100 | <100 | <100 | <100 | |
| C29 - C36 Fraction | ---- | 100 | mg/kg | <100 | <100 | <100 | <100 | <100 | |
| ^ C10 - C36 Fraction (sum) | ---- | 50 | mg/kg | <50 | <50 | <50 | <50 | <50 | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | | | | |
| C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | <10 | <10 | <10 | <10 | |
| ^ C6 - C10 Fraction minus BTEX (F1) | C6_C10-BTEX | 10 | mg/kg | <10 | <10 | <10 | <10 | <10 | |
| >C10 - C16 Fraction | ---- | 50 | mg/kg | <50 | <50 | <50 | <50 | <50 | |
| >C16 - C34 Fraction | ---- | 100 | mg/kg | <100 | <100 | <100 | <100 | <100 | |
| >C34 - C40 Fraction | ---- | 100 | mg/kg | <100 | <100 | <100 | <100 | <100 | |
| ^ >C10 - C40 Fraction (sum) | ---- | 50 | mg/kg | <50 | <50 | <50 | <50 | <50 | |
| ^ >C10 - C16 Fraction minus Naphthalene (F2) | ---- | 50 | mg/kg | <50 | <50 | <50 | <50 | <50 | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | SS16_0.05 | SS20_0.05 | SS29_0.05 | SS06_0.05 | SS07_0.05 |
|--|-------------------|--------|-------|-------------------|-------------------|-------------------|-------------------|-------------------|-----------|
| Sampling date / time | | | | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2133844-016 | ES2133844-017 | ES2133844-018 | ES2133844-019 | ES2133844-020 | |
| | | | | Result | Result | Result | Result | Result | |
| EP080: BTEXN | | | | | | | | | |
| Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | |
| Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| meta- & para-Xylene | 108-38-3 106-42-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| ortho-Xylene | 95-47-6 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| ^ Sum of BTEX | ---- | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | |
| ^ Total Xylenes | ---- | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | |
| Naphthalene | 91-20-3 | 1 | mg/kg | <1 | <1 | <1 | <1 | <1 | |
| EP231A: Perfluoroalkyl Sulfonic Acids | | | | | | | | | |
| Perfluorobutane sulfonic acid (PFBS) | 375-73-5 | 0.0002 | mg/kg | ---- | ---- | ---- | ---- | <0.0002 | |
| Perfluoropentane sulfonic acid (PFPeS) | 2706-91-4 | 0.0002 | mg/kg | ---- | ---- | ---- | ---- | <0.0002 | |
| Perfluorohexane sulfonic acid (PFHxS) | 355-46-4 | 0.0002 | mg/kg | ---- | ---- | ---- | ---- | <0.0002 | |
| Perfluoroheptane sulfonic acid (PFHpS) | 375-92-8 | 0.0002 | mg/kg | ---- | ---- | ---- | ---- | <0.0002 | |
| Perfluorooctane sulfonic acid (PFOS) | 1763-23-1 | 0.0002 | mg/kg | ---- | ---- | ---- | ---- | 0.0006 | |
| Perfluorodecane sulfonic acid (PFDS) | 335-77-3 | 0.0002 | mg/kg | ---- | ---- | ---- | ---- | <0.0002 | |
| EP231B: Perfluoroalkyl Carboxylic Acids | | | | | | | | | |
| Perfluorobutanoic acid (PFBA) | 375-22-4 | 0.001 | mg/kg | ---- | ---- | ---- | ---- | <0.001 | |
| Perfluoropentanoic acid (PFPeA) | 2706-90-3 | 0.0002 | mg/kg | ---- | ---- | ---- | ---- | <0.0002 | |
| Perfluorohexanoic acid (PFHxA) | 307-24-4 | 0.0002 | mg/kg | ---- | ---- | ---- | ---- | <0.0002 | |
| Perfluoroheptanoic acid (PFHpA) | 375-85-9 | 0.0002 | mg/kg | ---- | ---- | ---- | ---- | <0.0002 | |
| Perfluorooctanoic acid (PFOA) | 335-67-1 | 0.0002 | mg/kg | ---- | ---- | ---- | ---- | <0.0002 | |
| Perfluorononanoic acid (PFNA) | 375-95-1 | 0.0002 | mg/kg | ---- | ---- | ---- | ---- | <0.0002 | |
| Perfluorodecanoic acid (PFDA) | 335-76-2 | 0.0002 | mg/kg | ---- | ---- | ---- | ---- | <0.0002 | |
| Perfluoroundecanoic acid (PFUnDA) | 2058-94-8 | 0.0002 | mg/kg | ---- | ---- | ---- | ---- | <0.0002 | |
| Perfluorododecanoic acid (PFDoDA) | 307-55-1 | 0.0002 | mg/kg | ---- | ---- | ---- | ---- | <0.0002 | |
| Perfluorotridecanoic acid (PFTrDA) | 72629-94-8 | 0.0002 | mg/kg | ---- | ---- | ---- | ---- | <0.0002 | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | SS16_0.05 | SS20_0.05 | SS29_0.05 | SS06_0.05 | SS07_0.05 |
|--|--------------------|--------|-------|-------------------|-------------------|-------------------|-------------------|-------------------|-----------|
| Sampling date / time | | | | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2133844-016 | ES2133844-017 | ES2133844-018 | ES2133844-019 | ES2133844-020 | |
| | | | | Result | Result | Result | Result | Result | |
| EP231B: Perfluoroalkyl Carboxylic Acids - Continued | | | | | | | | | |
| Perfluorotetradecanoic acid (PFTeDA) | 376-06-7 | 0.0005 | mg/kg | ---- | ---- | ---- | ---- | <0.0005 | |
| EP231C: Perfluoroalkyl Sulfonamides | | | | | | | | | |
| Perfluorooctane sulfonamide (FOSA) | 754-91-6 | 0.0002 | mg/kg | ---- | ---- | ---- | ---- | <0.0002 | |
| N-Methyl perfluorooctane sulfonamide (MeFOSA) | 31506-32-8 | 0.0005 | mg/kg | ---- | ---- | ---- | ---- | <0.0005 | |
| N-Ethyl perfluorooctane sulfonamide (EtFOSA) | 4151-50-2 | 0.0005 | mg/kg | ---- | ---- | ---- | ---- | <0.0005 | |
| N-Methyl perfluorooctane sulfonamidoethanol (MeFOSE) | 24448-09-7 | 0.0005 | mg/kg | ---- | ---- | ---- | ---- | <0.0005 | |
| N-Ethyl perfluorooctane sulfonamidoethanol (EtFOSE) | 1691-99-2 | 0.0005 | mg/kg | ---- | ---- | ---- | ---- | <0.0005 | |
| N-Methyl perfluorooctane sulfonamidoacetic acid (MeFOSAA) | 2355-31-9 | 0.0002 | mg/kg | ---- | ---- | ---- | ---- | <0.0002 | |
| N-Ethyl perfluorooctane sulfonamidoacetic acid (EtFOSAA) | 2991-50-6 | 0.0002 | mg/kg | ---- | ---- | ---- | ---- | <0.0002 | |
| EP231D: (n:2) Fluorotelomer Sulfonic Acids | | | | | | | | | |
| 4:2 Fluorotelomer sulfonic acid (4:2 FTS) | 757124-72-4 | 0.0005 | mg/kg | ---- | ---- | ---- | ---- | <0.0005 | |
| 6:2 Fluorotelomer sulfonic acid (6:2 FTS) | 27619-97-2 | 0.0005 | mg/kg | ---- | ---- | ---- | ---- | <0.0005 | |
| 8:2 Fluorotelomer sulfonic acid (8:2 FTS) | 39108-34-4 | 0.0005 | mg/kg | ---- | ---- | ---- | ---- | <0.0005 | |
| 10:2 Fluorotelomer sulfonic acid (10:2 FTS) | 120226-60-0 | 0.0005 | mg/kg | ---- | ---- | ---- | ---- | <0.0005 | |
| EP231P: PFAS Sums | | | | | | | | | |
| Sum of PFAS | ---- | 0.0002 | mg/kg | ---- | ---- | ---- | ---- | 0.0006 | |
| Sum of PFHxS and PFOS | 355-46-4/1763-23-1 | 0.0002 | mg/kg | ---- | ---- | ---- | ---- | 0.0006 | |
| Sum of PFAS (WA DER List) | ---- | 0.0002 | mg/kg | ---- | ---- | ---- | ---- | 0.0006 | |
| EP068S: Organochlorine Pesticide Surrogate | | | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.05 | % | ---- | ---- | 89.1 | 93.9 | ---- | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | SS16_0.05 | SS20_0.05 | SS29_0.05 | SS06_0.05 | SS07_0.05 |
|---|------------|--------|------|-------------------|-------------------|-------------------|-------------------|-------------------|-----------|
| Sampling date / time | | | | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2133844-016 | ES2133844-017 | ES2133844-018 | ES2133844-019 | ES2133844-020 | |
| | | | | Result | Result | Result | Result | Result | |
| EP068T: Organophosphorus Pesticide Surrogate | | | | | | | | | |
| DEF | 78-48-8 | 0.05 | % | ---- | ---- | 94.6 | 91.5 | ---- | |
| EP075(SIM)S: Phenolic Compound Surrogates | | | | | | | | | |
| Phenol-d6 | 13127-88-3 | 0.5 | % | 93.8 | 86.8 | 83.3 | 83.0 | 81.1 | |
| 2-Chlorophenol-D4 | 93951-73-6 | 0.5 | % | 91.2 | 87.8 | 83.9 | 83.8 | 82.8 | |
| 2,4,6-Tribromophenol | 118-79-6 | 0.5 | % | 89.5 | 78.3 | 77.6 | 78.0 | 80.4 | |
| EP075(SIM)T: PAH Surrogates | | | | | | | | | |
| 2-Fluorobiphenyl | 321-60-8 | 0.5 | % | 103 | 98.0 | 91.4 | 90.2 | 90.7 | |
| Anthracene-d10 | 1719-06-8 | 0.5 | % | 103 | 99.8 | 93.6 | 90.3 | 90.7 | |
| 4-Terphenyl-d14 | 1718-51-0 | 0.5 | % | 98.4 | 96.1 | 86.4 | 86.6 | 85.7 | |
| EP080S: TPH(V)/BTEX Surrogates | | | | | | | | | |
| 1,2-Dichloroethane-D4 | 17060-07-0 | 0.2 | % | 112 | 95.4 | 108 | 106 | 105 | |
| Toluene-D8 | 2037-26-5 | 0.2 | % | 126 | 107 | 121 | 101 | 98.7 | |
| 4-Bromofluorobenzene | 460-00-4 | 0.2 | % | 87.7 | 84.4 | 85.8 | 75.7 | 82.1 | |
| EP231S: PFAS Surrogate | | | | | | | | | |
| 13C4-PFOS | ---- | 0.0002 | % | ---- | ---- | ---- | ---- | 94.0 | |
| 13C8-PFOA | ---- | 0.0002 | % | ---- | ---- | ---- | ---- | 96.5 | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | Sample ID | | SS08_0.05 | SS09_0.05 | QC101_210917 | QC300_210917 | ---- |
|---|-------------------|-------------------|-------|-------------------|---------------|-------------------|---------------|-------|
| Sampling date / time | | 17-Sep-2021 00:00 | | 17-Sep-2021 00:00 | | 17-Sep-2021 00:00 | | ---- |
| Compound | CAS Number | LOR | Unit | ES2133844-021 | ES2133844-022 | ES2133844-023 | ES2133844-026 | ----- |
| | | | | Result | Result | Result | Result | ---- |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | | | |
| Moisture Content | ---- | 1.0 | % | 14.9 | 19.8 | 17.6 | ---- | ---- |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | |
| Arsenic | 7440-38-2 | 5 | mg/kg | <5 | <5 | <5 | ---- | ---- |
| Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | <1 | ---- | ---- |
| Chromium | 7440-47-3 | 2 | mg/kg | 4 | 8 | 7 | ---- | ---- |
| Copper | 7440-50-8 | 5 | mg/kg | <5 | 6 | 5 | ---- | ---- |
| Lead | 7439-92-1 | 5 | mg/kg | <5 | 18 | 8 | ---- | ---- |
| Nickel | 7440-02-0 | 2 | mg/kg | 2 | 2 | 3 | ---- | ---- |
| Zinc | 7440-66-6 | 5 | mg/kg | 31 | 36 | 40 | ---- | ---- |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | |
| Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | <0.1 | ---- | ---- |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | |
| Naphthalene | 91-20-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- |
| Acenaphthylene | 208-96-8 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- |
| Acenaphthene | 83-32-9 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- |
| Fluorene | 86-73-7 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- |
| Phenanthrene | 85-01-8 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- |
| Anthracene | 120-12-7 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- |
| Fluoranthene | 206-44-0 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- |
| Pyrene | 129-00-0 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- |
| Benzo(a)anthracene | 56-55-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- |
| Chrysene | 218-01-9 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- |
| Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- |
| Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- |
| Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- |
| Indeno(1.2.3.cd)pyrene | 193-39-5 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- |
| Dibenz(a.h)anthracene | 53-70-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- |
| Benzo(g.h.i)perylene | 191-24-2 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- |
| ^ Sum of polycyclic aromatic hydrocarbons | ---- | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- |
| ^ Benzo(a)pyrene TEQ (zero) | ---- | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | ---- | ---- |
| ^ Benzo(a)pyrene TEQ (half LOR) | ---- | 0.5 | mg/kg | 0.6 | 0.6 | 0.6 | ---- | ---- |
| ^ Benzo(a)pyrene TEQ (LOR) | ---- | 0.5 | mg/kg | 1.2 | 1.2 | 1.2 | ---- | ---- |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | | |
| C6 - C9 Fraction | ---- | 10 | mg/kg | <10 | <10 | <10 | <10 | ---- |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | SS08_0.05 | SS09_0.05 | QC101_210917 | QC300_210917 | ---- |
|--|-------------------|--------|-------|-------------------|-------------------|-------------------|-------------------|--------------|-------|
| Sampling date / time | | | | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | ---- | ---- |
| Compound | CAS Number | LOR | Unit | ES2133844-021 | ES2133844-022 | ES2133844-023 | ES2133844-026 | ----- | ----- |
| | | | | Result | Result | Result | Result | ---- | ---- |
| EP080/071: Total Petroleum Hydrocarbons - Continued | | | | | | | | | |
| C10 - C14 Fraction | ---- | 50 | mg/kg | <50 | <50 | <50 | ---- | ---- | ---- |
| C15 - C28 Fraction | ---- | 100 | mg/kg | <100 | <100 | <100 | ---- | ---- | ---- |
| C29 - C36 Fraction | ---- | 100 | mg/kg | <100 | <100 | <100 | ---- | ---- | ---- |
| ^ C10 - C36 Fraction (sum) | ---- | 50 | mg/kg | <50 | <50 | <50 | ---- | ---- | ---- |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | | | | |
| C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | <10 | <10 | <10 | ---- | ---- |
| ^ C6 - C10 Fraction minus BTEX (F1) | C6_C10-BTEX | 10 | mg/kg | <10 | <10 | <10 | <10 | ---- | ---- |
| >C10 - C16 Fraction | ---- | 50 | mg/kg | <50 | <50 | <50 | ---- | ---- | ---- |
| >C16 - C34 Fraction | ---- | 100 | mg/kg | <100 | <100 | <100 | ---- | ---- | ---- |
| >C34 - C40 Fraction | ---- | 100 | mg/kg | <100 | <100 | <100 | ---- | ---- | ---- |
| ^ >C10 - C40 Fraction (sum) | ---- | 50 | mg/kg | <50 | <50 | <50 | ---- | ---- | ---- |
| ^ >C10 - C16 Fraction minus Naphthalene (F2) | ---- | 50 | mg/kg | <50 | <50 | <50 | ---- | ---- | ---- |
| EP080: BTEXN | | | | | | | | | |
| Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | ---- | ---- |
| Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | ---- | ---- |
| Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | ---- | ---- |
| meta- & para-Xylene | 108-38-3 106-42-3 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | ---- | ---- |
| ortho-Xylene | 95-47-6 | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | ---- | ---- |
| ^ Sum of BTEX | ---- | 0.2 | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | ---- | ---- |
| ^ Total Xylenes | ---- | 0.5 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | ---- | ---- |
| Naphthalene | 91-20-3 | 1 | mg/kg | <1 | <1 | <1 | <1 | ---- | ---- |
| EP231A: Perfluoroalkyl Sulfonic Acids | | | | | | | | | |
| Perfluorobutane sulfonic acid (PFBS) | 375-73-5 | 0.0002 | mg/kg | <0.0002 | <0.0002 | <0.0002 | ---- | ---- | ---- |
| Perfluoropentane sulfonic acid (PFPeS) | 2706-91-4 | 0.0002 | mg/kg | <0.0002 | <0.0002 | <0.0002 | ---- | ---- | ---- |
| Perfluorohexane sulfonic acid (PFHxS) | 355-46-4 | 0.0002 | mg/kg | <0.0002 | <0.0002 | <0.0002 | ---- | ---- | ---- |
| Perfluoroheptane sulfonic acid (PFHpS) | 375-92-8 | 0.0002 | mg/kg | <0.0002 | <0.0002 | <0.0002 | ---- | ---- | ---- |
| Perfluorooctane sulfonic acid (PFOS) | 1763-23-1 | 0.0002 | mg/kg | <0.0002 | 0.0003 | <0.0002 | ---- | ---- | ---- |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | SS08_0.05 | SS09_0.05 | QC101_210917 | QC300_210917 | ---- |
|---|------------|--------|-------|-------------------|-------------------|-------------------|-------------------|--------------|-------|
| Sampling date / time | | | | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | ---- | ---- |
| Compound | CAS Number | LOR | Unit | ES2133844-021 | ES2133844-022 | ES2133844-023 | ES2133844-026 | ----- | ----- |
| | | | | Result | Result | Result | Result | ---- | ---- |
| EP231A: Perfluoroalkyl Sulfonic Acids - Continued | | | | | | | | | |
| Perfluorodecane sulfonic acid (PFDS) | 335-77-3 | 0.0002 | mg/kg | <0.0002 | <0.0002 | <0.0002 | ---- | ---- | ---- |
| EP231B: Perfluoroalkyl Carboxylic Acids | | | | | | | | | |
| Perfluorobutanoic acid (PFBA) | 375-22-4 | 0.001 | mg/kg | <0.001 | <0.001 | <0.001 | ---- | ---- | ---- |
| Perfluoropentanoic acid (PFPeA) | 2706-90-3 | 0.0002 | mg/kg | <0.0002 | <0.0002 | <0.0002 | ---- | ---- | ---- |
| Perfluorohexanoic acid (PFHxA) | 307-24-4 | 0.0002 | mg/kg | <0.0002 | <0.0002 | <0.0002 | ---- | ---- | ---- |
| Perfluoroheptanoic acid (PFHpA) | 375-85-9 | 0.0002 | mg/kg | <0.0002 | <0.0002 | <0.0002 | ---- | ---- | ---- |
| Perfluorooctanoic acid (PFOA) | 335-67-1 | 0.0002 | mg/kg | <0.0002 | <0.0002 | <0.0002 | ---- | ---- | ---- |
| Perfluorononanoic acid (PFNA) | 375-95-1 | 0.0002 | mg/kg | <0.0002 | <0.0002 | <0.0002 | ---- | ---- | ---- |
| Perfluorodecanoic acid (PFDA) | 335-76-2 | 0.0002 | mg/kg | <0.0002 | <0.0002 | <0.0002 | ---- | ---- | ---- |
| Perfluoroundecanoic acid (PFUnDA) | 2058-94-8 | 0.0002 | mg/kg | <0.0002 | <0.0002 | <0.0002 | ---- | ---- | ---- |
| Perfluorododecanoic acid (PFDoDA) | 307-55-1 | 0.0002 | mg/kg | <0.0002 | <0.0002 | <0.0002 | ---- | ---- | ---- |
| Perfluorotridecanoic acid (PFTrDA) | 72629-94-8 | 0.0002 | mg/kg | <0.0002 | <0.0002 | <0.0002 | ---- | ---- | ---- |
| Perfluorotetradecanoic acid (PFTeDA) | 376-06-7 | 0.0005 | mg/kg | <0.0005 | <0.0005 | <0.0005 | ---- | ---- | ---- |
| EP231C: Perfluoroalkyl Sulfonamides | | | | | | | | | |
| Perfluorooctane sulfonamide (FOSA) | 754-91-6 | 0.0002 | mg/kg | <0.0002 | <0.0002 | <0.0002 | ---- | ---- | ---- |
| N-Methyl perfluorooctane sulfonamide (MeFOSA) | 31506-32-8 | 0.0005 | mg/kg | <0.0005 | <0.0005 | <0.0005 | ---- | ---- | ---- |
| N-Ethyl perfluorooctane sulfonamide (EtFOSA) | 4151-50-2 | 0.0005 | mg/kg | <0.0005 | <0.0005 | <0.0005 | ---- | ---- | ---- |
| N-Methyl perfluorooctane sulfonamidoethanol (MeFOSE) | 24448-09-7 | 0.0005 | mg/kg | <0.0005 | <0.0005 | <0.0005 | ---- | ---- | ---- |
| N-Ethyl perfluorooctane sulfonamidoethanol (EtFOSE) | 1691-99-2 | 0.0005 | mg/kg | <0.0005 | <0.0005 | <0.0005 | ---- | ---- | ---- |
| N-Methyl perfluorooctane sulfonamidoacetic acid (MeFOSAA) | 2355-31-9 | 0.0002 | mg/kg | <0.0002 | <0.0002 | <0.0002 | ---- | ---- | ---- |
| N-Ethyl perfluorooctane sulfonamidoacetic acid (EtFOSAA) | 2991-50-6 | 0.0002 | mg/kg | <0.0002 | <0.0002 | <0.0002 | ---- | ---- | ---- |
| EP231D: (n:2) Fluorotelomer Sulfonic Acids | | | | | | | | | |



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | SS08_0.05 | SS09_0.05 | QC101_210917 | QC300_210917 | ---- |
|---|--------------------|--------|-------|-------------------|-------------------|-------------------|-------------------|--------------|-------|
| Sampling date / time | | | | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | ---- | ---- |
| Compound | CAS Number | LOR | Unit | ES2133844-021 | ES2133844-022 | ES2133844-023 | ES2133844-026 | ----- | ----- |
| | | | | Result | Result | Result | Result | ---- | ---- |
| EP231D: (n:2) Fluorotelomer Sulfonic Acids - Continued | | | | | | | | | |
| 4:2 Fluorotelomer sulfonic acid (4:2 FTS) | 757124-72-4 | 0.0005 | mg/kg | <0.0005 | <0.0005 | <0.0005 | ---- | ---- | ---- |
| 6:2 Fluorotelomer sulfonic acid (6:2 FTS) | 27619-97-2 | 0.0005 | mg/kg | <0.0005 | <0.0005 | <0.0005 | ---- | ---- | ---- |
| 8:2 Fluorotelomer sulfonic acid (8:2 FTS) | 39108-34-4 | 0.0005 | mg/kg | <0.0005 | <0.0005 | <0.0005 | ---- | ---- | ---- |
| 10:2 Fluorotelomer sulfonic acid (10:2 FTS) | 120226-60-0 | 0.0005 | mg/kg | <0.0005 | <0.0005 | <0.0005 | ---- | ---- | ---- |
| EP231P: PFAS Sums | | | | | | | | | |
| Sum of PFAS | ---- | 0.0002 | mg/kg | <0.0002 | 0.0003 | <0.0002 | ---- | ---- | ---- |
| Sum of PFHxS and PFOS | 355-46-4/1763-23-1 | 0.0002 | mg/kg | <0.0002 | 0.0003 | <0.0002 | ---- | ---- | ---- |
| Sum of PFAS (WA DER List) | ---- | 0.0002 | mg/kg | <0.0002 | 0.0003 | <0.0002 | ---- | ---- | ---- |
| EP075(SIM)S: Phenolic Compound Surrogates | | | | | | | | | |
| Phenol-d6 | 13127-88-3 | 0.5 | % | 84.7 | 82.0 | 86.3 | ---- | ---- | ---- |
| 2-Chlorophenol-D4 | 93951-73-6 | 0.5 | % | 85.2 | 82.6 | 87.1 | ---- | ---- | ---- |
| 2,4,6-Tribromophenol | 118-79-6 | 0.5 | % | 76.4 | 77.1 | 77.4 | ---- | ---- | ---- |
| EP075(SIM)T: PAH Surrogates | | | | | | | | | |
| 2-Fluorobiphenyl | 321-60-8 | 0.5 | % | 94.3 | 90.0 | 94.8 | ---- | ---- | ---- |
| Anthracene-d10 | 1719-06-8 | 0.5 | % | 93.8 | 91.7 | 95.8 | ---- | ---- | ---- |
| 4-Terphenyl-d14 | 1718-51-0 | 0.5 | % | 88.7 | 85.7 | 89.0 | ---- | ---- | ---- |
| EP080S: TPH(V)/BTEX Surrogates | | | | | | | | | |
| 1,2-Dichloroethane-D4 | 17060-07-0 | 0.2 | % | 80.0 | 98.9 | 116 | 102 | ---- | ---- |
| Toluene-D8 | 2037-26-5 | 0.2 | % | 85.4 | 97.1 | 114 | 104 | ---- | ---- |
| 4-Bromofluorobenzene | 460-00-4 | 0.2 | % | 76.2 | 79.0 | 94.2 | 87.9 | ---- | ---- |
| EP231S: PFAS Surrogate | | | | | | | | | |
| 13C4-PFOS | ---- | 0.0002 | % | 112 | 109 | 111 | ---- | ---- | ---- |
| 13C8-PFOA | ---- | 0.0002 | % | 99.0 | 99.5 | 99.0 | ---- | ---- | ---- |



Analytical Results

| Sub-Matrix: WATER (Matrix: WATER) | | | | Sample ID | QC501_210917 | QC502_210917 | ---- | ---- | ---- |
|---|-------------------|--------|------|-------------------|-------------------|--------------|-------|-------|------|
| Sampling date / time | | | | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | ---- | ---- | ---- | |
| Compound | CAS Number | LOR | Unit | ES2133844-024 | ES2133844-025 | ----- | ----- | ----- | |
| | | | | Result | Result | ---- | ---- | ---- | |
| EG020T: Total Metals by ICP-MS | | | | | | | | | |
| Arsenic | 7440-38-2 | 0.001 | mg/L | <0.001 | <0.001 | ---- | ---- | ---- | |
| Cadmium | 7440-43-9 | 0.0001 | mg/L | <0.0001 | <0.0001 | ---- | ---- | ---- | |
| Chromium | 7440-47-3 | 0.001 | mg/L | <0.001 | <0.001 | ---- | ---- | ---- | |
| Copper | 7440-50-8 | 0.001 | mg/L | <0.001 | <0.001 | ---- | ---- | ---- | |
| Lead | 7439-92-1 | 0.001 | mg/L | <0.001 | <0.001 | ---- | ---- | ---- | |
| Nickel | 7440-02-0 | 0.001 | mg/L | <0.001 | <0.001 | ---- | ---- | ---- | |
| Zinc | 7440-66-6 | 0.005 | mg/L | <0.005 | <0.005 | ---- | ---- | ---- | |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | | |
| Mercury | 7439-97-6 | 0.0001 | mg/L | <0.0001 | <0.0001 | ---- | ---- | ---- | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | | |
| Naphthalene | 91-20-3 | 1.0 | µg/L | <1.0 | <1.0 | ---- | ---- | ---- | |
| Acenaphthylene | 208-96-8 | 1.0 | µg/L | <1.0 | <1.0 | ---- | ---- | ---- | |
| Acenaphthene | 83-32-9 | 1.0 | µg/L | <1.0 | <1.0 | ---- | ---- | ---- | |
| Fluorene | 86-73-7 | 1.0 | µg/L | <1.0 | <1.0 | ---- | ---- | ---- | |
| Phenanthrene | 85-01-8 | 1.0 | µg/L | <1.0 | <1.0 | ---- | ---- | ---- | |
| Anthracene | 120-12-7 | 1.0 | µg/L | <1.0 | <1.0 | ---- | ---- | ---- | |
| Fluoranthene | 206-44-0 | 1.0 | µg/L | <1.0 | <1.0 | ---- | ---- | ---- | |
| Pyrene | 129-00-0 | 1.0 | µg/L | <1.0 | <1.0 | ---- | ---- | ---- | |
| Benzo(a)anthracene | 56-55-3 | 1.0 | µg/L | <1.0 | <1.0 | ---- | ---- | ---- | |
| Chrysene | 218-01-9 | 1.0 | µg/L | <1.0 | <1.0 | ---- | ---- | ---- | |
| Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 1.0 | µg/L | <1.0 | <1.0 | ---- | ---- | ---- | |
| Benzo(k)fluoranthene | 207-08-9 | 1.0 | µg/L | <1.0 | <1.0 | ---- | ---- | ---- | |
| Benzo(a)pyrene | 50-32-8 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- | |
| Indeno(1.2.3.cd)pyrene | 193-39-5 | 1.0 | µg/L | <1.0 | <1.0 | ---- | ---- | ---- | |
| Dibenz(a.h)anthracene | 53-70-3 | 1.0 | µg/L | <1.0 | <1.0 | ---- | ---- | ---- | |
| Benzo(g.h.i)perylene | 191-24-2 | 1.0 | µg/L | <1.0 | <1.0 | ---- | ---- | ---- | |
| ^ Sum of polycyclic aromatic hydrocarbons | ---- | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- | |
| ^ Benzo(a)pyrene TEQ (zero) | ---- | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- | |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | | | |
| C6 - C9 Fraction | ---- | 20 | µg/L | <20 | <20 | ---- | ---- | ---- | |
| C10 - C14 Fraction | ---- | 50 | µg/L | <50 | <50 | ---- | ---- | ---- | |
| C15 - C28 Fraction | ---- | 100 | µg/L | <100 | <100 | ---- | ---- | ---- | |
| C29 - C36 Fraction | ---- | 50 | µg/L | <50 | <50 | ---- | ---- | ---- | |
| ^ C10 - C36 Fraction (sum) | ---- | 50 | µg/L | <50 | <50 | ---- | ---- | ---- | |



Analytical Results

| Sub-Matrix: WATER (Matrix: WATER) | | | | Sample ID | QC501_210917 | QC502_210917 | ---- | ---- | ---- |
|--|-------------------|-----|------|-------------------|-------------------|--------------|-------|-------|------|
| Sampling date / time | | | | 17-Sep-2021 00:00 | 17-Sep-2021 00:00 | ---- | ---- | ---- | |
| Compound | CAS Number | LOR | Unit | ES2133844-024 | ES2133844-025 | ----- | ----- | ----- | |
| | | | | Result | Result | ---- | ---- | ---- | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | | | | |
| C6 - C10 Fraction | C6_C10 | 20 | µg/L | <20 | <20 | ---- | ---- | ---- | |
| ^ C6 - C10 Fraction minus BTEX (F1) | C6_C10-BTEX | 20 | µg/L | <20 | <20 | ---- | ---- | ---- | |
| >C10 - C16 Fraction | ---- | 100 | µg/L | <100 | <100 | ---- | ---- | ---- | |
| >C16 - C34 Fraction | ---- | 100 | µg/L | <100 | <100 | ---- | ---- | ---- | |
| >C34 - C40 Fraction | ---- | 100 | µg/L | <100 | <100 | ---- | ---- | ---- | |
| ^ >C10 - C40 Fraction (sum) | ---- | 100 | µg/L | <100 | <100 | ---- | ---- | ---- | |
| ^ >C10 - C16 Fraction minus Naphthalene (F2) | ---- | 100 | µg/L | <100 | <100 | ---- | ---- | ---- | |
| EP080: BTEXN | | | | | | | | | |
| Benzene | 71-43-2 | 1 | µg/L | <1 | <1 | ---- | ---- | ---- | |
| Toluene | 108-88-3 | 2 | µg/L | <2 | <2 | ---- | ---- | ---- | |
| Ethylbenzene | 100-41-4 | 2 | µg/L | <2 | <2 | ---- | ---- | ---- | |
| meta- & para-Xylene | 108-38-3 106-42-3 | 2 | µg/L | <2 | <2 | ---- | ---- | ---- | |
| ortho-Xylene | 95-47-6 | 2 | µg/L | <2 | <2 | ---- | ---- | ---- | |
| ^ Total Xylenes | ---- | 2 | µg/L | <2 | <2 | ---- | ---- | ---- | |
| ^ Sum of BTEX | ---- | 1 | µg/L | <1 | <1 | ---- | ---- | ---- | |
| Naphthalene | 91-20-3 | 5 | µg/L | <5 | <5 | ---- | ---- | ---- | |
| EP075(SIM)S: Phenolic Compound Surrogates | | | | | | | | | |
| Phenol-d6 | 13127-88-3 | 1.0 | % | 19.3 | 18.0 | ---- | ---- | ---- | |
| 2-Chlorophenol-D4 | 93951-73-6 | 1.0 | % | 51.6 | 38.2 | ---- | ---- | ---- | |
| 2,4,6-Tribromophenol | 118-79-6 | 1.0 | % | 44.2 | 41.9 | ---- | ---- | ---- | |
| EP075(SIM)T: PAH Surrogates | | | | | | | | | |
| 2-Fluorobiphenyl | 321-60-8 | 1.0 | % | 57.8 | 54.4 | ---- | ---- | ---- | |
| Anthracene-d10 | 1719-06-8 | 1.0 | % | 73.8 | 60.8 | ---- | ---- | ---- | |
| 4-Terphenyl-d14 | 1718-51-0 | 1.0 | % | 93.2 | 80.5 | ---- | ---- | ---- | |
| EP080S: TPH(V)/BTEX Surrogates | | | | | | | | | |
| 1,2-Dichloroethane-D4 | 17060-07-0 | 2 | % | 107 | 117 | ---- | ---- | ---- | |
| Toluene-D8 | 2037-26-5 | 2 | % | 105 | 113 | ---- | ---- | ---- | |
| 4-Bromofluorobenzene | 460-00-4 | 2 | % | 104 | 116 | ---- | ---- | ---- | |



Analytical Results

Descriptive Results

Sub-Matrix: **SOIL**

| <i>Method: Compound</i> | <i>Sample ID - Sampling date / time</i> | <i>Analytical Results</i> |
|--|---|---------------------------|
| EA200: AS 4964 - 2004 Identification of Asbestos in Soils | | |
| EA200: Description | BH16_0.05 - 13-Sep-2021 00:00 | Soil sample. |
| EA200: Description | BH16_1.5 - 13-Sep-2021 00:00 | Soil sample. |
| EA200: Description | BH13_0.05 - 15-Sep-2021 00:00 | Soil sample. |
| EA200: Description | BH13_0.5 - 15-Sep-2021 00:00 | Soil sample. |
| EA200: Description | SS22_0.05 - 15-Sep-2021 00:00 | Soil sample. |
| EA200: Description | BH08_0.05 - 16-Sep-2021 00:00 | Soil sample. |
| EA200: Description | BH08_0.5 - 16-Sep-2021 00:00 | Soil sample. |
| EA200: Description | SS29_0.05 - 17-Sep-2021 00:00 | Soil sample. |
| EA200: Description | SS06_0.05 - 17-Sep-2021 00:00 | Soil sample. |



Surrogate Control Limits

| Sub-Matrix: SOIL | | Recovery Limits (%) | |
|---|------------|---------------------|------|
| Compound | CAS Number | Low | High |
| EP068S: Organochlorine Pesticide Surrogate | | | |
| Dibromo-DDE | 21655-73-2 | 49 | 147 |
| EP068T: Organophosphorus Pesticide Surrogate | | | |
| DEF | 78-48-8 | 35 | 143 |
| EP075(SIM)S: Phenolic Compound Surrogates | | | |
| Phenol-d6 | 13127-88-3 | 63 | 123 |
| 2-Chlorophenol-D4 | 93951-73-6 | 66 | 122 |
| 2,4,6-Tribromophenol | 118-79-6 | 40 | 138 |
| EP075(SIM)T: PAH Surrogates | | | |
| 2-Fluorobiphenyl | 321-60-8 | 70 | 122 |
| Anthracene-d10 | 1719-06-8 | 66 | 128 |
| 4-Terphenyl-d14 | 1718-51-0 | 65 | 129 |
| EP080S: TPH(V)/BTEX Surrogates | | | |
| 1,2-Dichloroethane-D4 | 17060-07-0 | 73 | 133 |
| Toluene-D8 | 2037-26-5 | 74 | 132 |
| 4-Bromofluorobenzene | 460-00-4 | 72 | 130 |
| EP231S: PFAS Surrogate | | | |
| 13C4-PFOS | ---- | 60 | 120 |
| 13C8-PFOA | ---- | 60 | 120 |

| Sub-Matrix: WATER | | Recovery Limits (%) | |
|--|------------|---------------------|------|
| Compound | CAS Number | Low | High |
| EP075(SIM)S: Phenolic Compound Surrogates | | | |
| Phenol-d6 | 13127-88-3 | 10 | 44 |
| 2-Chlorophenol-D4 | 93951-73-6 | 14 | 94 |
| 2,4,6-Tribromophenol | 118-79-6 | 17 | 125 |
| EP075(SIM)T: PAH Surrogates | | | |
| 2-Fluorobiphenyl | 321-60-8 | 20 | 104 |
| Anthracene-d10 | 1719-06-8 | 27 | 113 |
| 4-Terphenyl-d14 | 1718-51-0 | 32 | 112 |
| EP080S: TPH(V)/BTEX Surrogates | | | |
| 1,2-Dichloroethane-D4 | 17060-07-0 | 71 | 137 |
| Toluene-D8 | 2037-26-5 | 79 | 131 |
| 4-Bromofluorobenzene | 460-00-4 | 70 | 128 |

Inter-Laboratory Testing

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

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

QUALITY CONTROL REPORT

| | | | |
|--------------------------------|---|--------------------------------|---|
| Work Order | : ES2133844 | Page | : 1 of 18 |
| Client | : Jacobs Arcadis Joint Venture | Laboratory | : Environmental Division Sydney |
| Contact | : Amanda Mullen | Contact | : Customer Services ES |
| Address | : Level 16 580 George Street Sydney 2000 | Address | : 277-289 Woodpark Road Smithfield NSW Australia 2164 |
| Telephone | : ---- | Telephone | : +61-2-8784 8555 |
| Project | : IA254001 | Date Samples Received | : 17-Sep-2021 |
| Order number | : 1770 | Date Analysis Commenced | : 20-Sep-2021 |
| C-O-C number | : ---- | Issue Date | : 28-Sep-2021 |
| Sampler | : Nick Keatley | | |
| Site | : ---- | | |
| Quote number | : EN/222 | | |
| No. of samples received | : 26 | | |
| No. of samples analysed | : 21 | | |



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

This Quality Control Report contains the following information:

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

Signatories

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

| <i>Signatories</i> | <i>Position</i> | <i>Accreditation Category</i> |
|--------------------|----------------------------|--|
| Alana Smylie | Asbestos Identifier | Newcastle - Asbestos, Mayfield West, NSW |
| Ankit Joshi | Inorganic Chemist | Sydney Inorganics, Smithfield, NSW |
| Edwandy Fadjjar | Organic Coordinator | Sydney Organics, Smithfield, NSW |
| Franco Lentini | LCMS Coordinator | Sydney Inorganics, Smithfield, NSW |
| Franco Lentini | LCMS Coordinator | Sydney Organics, Smithfield, NSW |
| Ivan Taylor | Analyst | Sydney Inorganics, Smithfield, NSW |
| Uma Nagendiram | Subcontracting Coordinator | WRG Subcontracting, Smithfield, NSW |



General Comments

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

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

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

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

Laboratory Duplicate (DUP) Report

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

Sub-Matrix: **SOIL**

| | | | | Laboratory Duplicate (DUP) Report | | | | | |
|---|-----------|------------------|------------|-----------------------------------|-------|-----------------|------------------|---------|--------------------|
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
| EG005(ED093)T: Total Metals by ICP-AES (QC Lot: 3918141) | | | | | | | | | |
| ES2133796-010 | Anonymous | EG005T: Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | 0.0 | No Limit |
| | | EG005T: Chromium | 7440-47-3 | 2 | mg/kg | 4 | 6 | 33.0 | No Limit |
| | | EG005T: Nickel | 7440-02-0 | 2 | mg/kg | 2 | 2 | 0.0 | No Limit |
| | | EG005T: Arsenic | 7440-38-2 | 5 | mg/kg | <5 | <5 | 0.0 | No Limit |
| | | EG005T: Copper | 7440-50-8 | 5 | mg/kg | <5 | <5 | 0.0 | No Limit |
| | | EG005T: Lead | 7439-92-1 | 5 | mg/kg | 23 | 25 | 11.2 | No Limit |
| | | EG005T: Zinc | 7440-66-6 | 5 | mg/kg | 26 | 26 | 0.0 | No Limit |
| ES2133796-032 | Anonymous | EG005T: Cadmium | 7440-43-9 | 1 | mg/kg | 1 | 1 | 0.0 | No Limit |
| | | EG005T: Chromium | 7440-47-3 | 2 | mg/kg | 169 | 160 | 5.1 | 0% - 20% |
| | | EG005T: Nickel | 7440-02-0 | 2 | mg/kg | 25 | 28 | 9.2 | 0% - 50% |
| | | EG005T: Arsenic | 7440-38-2 | 5 | mg/kg | 11 | 11 | 0.0 | No Limit |
| | | EG005T: Copper | 7440-50-8 | 5 | mg/kg | 168 | 168 | 0.0 | 0% - 20% |
| | | EG005T: Lead | 7439-92-1 | 5 | mg/kg | 272 | 252 | 7.7 | 0% - 20% |
| | | EG005T: Zinc | 7440-66-6 | 5 | mg/kg | 204 | 206 | 1.0 | 0% - 20% |
| EG005(ED093)T: Total Metals by ICP-AES (QC Lot: 3920087) | | | | | | | | | |
| ES2133844-013 | BH10_0.05 | EG005T: Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | 0.0 | No Limit |
| | | EG005T: Chromium | 7440-47-3 | 2 | mg/kg | 2 | 2 | 0.0 | No Limit |
| | | EG005T: Nickel | 7440-02-0 | 2 | mg/kg | <2 | <2 | 0.0 | No Limit |
| | | EG005T: Arsenic | 7440-38-2 | 5 | mg/kg | <5 | <5 | 0.0 | No Limit |
| | | EG005T: Copper | 7440-50-8 | 5 | mg/kg | <5 | <5 | 0.0 | No Limit |
| | | EG005T: Lead | 7439-92-1 | 5 | mg/kg | 14 | 12 | 8.4 | No Limit |
| | | EG005T: Zinc | 7440-66-6 | 5 | mg/kg | 12 | 10 | 16.1 | No Limit |
| ES2133996-001 | Anonymous | EG005T: Cadmium | 7440-43-9 | 1 | mg/kg | <1 | <1 | 0.0 | No Limit |
| | | EG005T: Chromium | 7440-47-3 | 2 | mg/kg | 2 | <2 | 0.0 | No Limit |



Sub-Matrix: SOIL

| | | | | Laboratory Duplicate (DUP) Report | | | | | |
|---|-----------|--------------------------------|------------|-----------------------------------|-------|-----------------|------------------|---------|--------------------|
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
| EG005(ED093)T: Total Metals by ICP-AES (QC Lot: 3920087) - continued | | | | | | | | | |
| ES2133996-001 | Anonymous | EG005T: Nickel | 7440-02-0 | 2 | mg/kg | <2 | 3 | 53.0 | No Limit |
| | | EG005T: Arsenic | 7440-38-2 | 5 | mg/kg | <5 | <5 | 0.0 | No Limit |
| | | EG005T: Copper | 7440-50-8 | 5 | mg/kg | 18 | 16 | 12.8 | No Limit |
| | | EG005T: Lead | 7439-92-1 | 5 | mg/kg | 38 | 35 | 7.9 | No Limit |
| | | EG005T: Zinc | 7440-66-6 | 5 | mg/kg | 41 | 32 | 24.2 | No Limit |
| EA055: Moisture Content (Dried @ 105-110°C) (QC Lot: 3918144) | | | | | | | | | |
| ES2133796-012 | Anonymous | EA055: Moisture Content | ---- | 0.1 | % | 3.9 | 4.2 | 8.2 | No Limit |
| ES2133844-004 | BH16_1.5 | EA055: Moisture Content | ---- | 0.1 | % | 15.0 | 14.3 | 4.9 | 0% - 50% |
| EA055: Moisture Content (Dried @ 105-110°C) (QC Lot: 3919137) | | | | | | | | | |
| ES2134259-003 | Anonymous | EA055: Moisture Content | ---- | 0.1 | % | 23.4 | 23.8 | 1.9 | 0% - 20% |
| EA055: Moisture Content (Dried @ 105-110°C) (QC Lot: 3920094) | | | | | | | | | |
| ES2133844-018 | SS29_0.05 | EA055: Moisture Content | ---- | 0.1 | % | 19.6 | 19.7 | 0.0 | 0% - 50% |
| ES2134027-003 | Anonymous | EA055: Moisture Content | ---- | 0.1 | % | 62.7 | 62.8 | 0.0 | 0% - 20% |
| EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3918142) | | | | | | | | | |
| ES2133796-010 | Anonymous | EG035T: Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | 0.0 | No Limit |
| ES2133796-032 | Anonymous | EG035T: Mercury | 7439-97-6 | 0.1 | mg/kg | 0.3 | 0.3 | 0.0 | No Limit |
| EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3920088) | | | | | | | | | |
| ES2133844-013 | BH10_0.05 | EG035T: Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | 0.0 | No Limit |
| ES2133996-001 | Anonymous | EG035T: Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | <0.1 | 0.0 | No Limit |
| EK026SF: Total CN by Segmented Flow Analyser (QC Lot: 3919135) | | | | | | | | | |
| ES2133795-001 | Anonymous | EK026SF: Total Cyanide | 57-12-5 | 1 | mg/kg | <1 | <1 | 0.0 | No Limit |
| ES2133909-011 | Anonymous | EK026SF: Total Cyanide | 57-12-5 | 1 | mg/kg | <1 | <1 | 0.0 | No Limit |
| EP068A: Organochlorine Pesticides (OC) (QC Lot: 3914739) | | | | | | | | | |
| ES2133844-001 | BH16_0.05 | EP068: alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Dieldrin | 60-57-1 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: 4,4'-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: 4,4'-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |



| Sub-Matrix: SOIL | | | | Laboratory Duplicate (DUP) Report | | | | | |
|---|-----------|------------------------------------|------------|-----------------------------------|-------|-----------------|------------------|---------|--------------------|
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
| EP068A: Organochlorine Pesticides (OC) (QC Lot: 3914739) - continued | | | | | | | | | |
| ES2133844-001 | BH16_0.05 | EP068: Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: 4.4'-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | <0.2 | 0.0 | No Limit |
| | | EP068: Methoxychlor | 72-43-5 | 0.2 | mg/kg | <0.2 | <0.2 | 0.0 | No Limit |
| EP068B: Organophosphorus Pesticides (OP) (QC Lot: 3914739) | | | | | | | | | |
| ES2133844-001 | BH16_0.05 | EP068: Dichlorvos | 62-73-7 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Dimethoate | 60-51-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Diazinon | 333-41-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Malathion | 121-75-5 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Fenthion | 55-38-9 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Fenamiphos | 22224-92-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Prothiofos | 34643-46-4 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Ethion | 563-12-2 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Carbophenothion | 786-19-6 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | <0.05 | <0.05 | 0.0 | No Limit |
| | | EP068: Monocrotophos | 6923-22-4 | 0.2 | mg/kg | <0.2 | <0.2 | 0.0 | No Limit |
| EP068: Parathion-methyl | 298-00-0 | 0.2 | mg/kg | <0.2 | <0.2 | 0.0 | No Limit | | |
| EP068: Parathion | 56-38-2 | 0.2 | mg/kg | <0.2 | <0.2 | 0.0 | No Limit | | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3914738) | | | | | | | | | |
| ES2133844-018 | SS29_0.05 | EP075(SIM): Naphthalene | 91-20-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Acenaphthylene | 208-96-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Acenaphthene | 83-32-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Fluorene | 86-73-7 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Phenanthrene | 85-01-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Anthracene | 120-12-7 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Fluoranthene | 206-44-0 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Pyrene | 129-00-0 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Benz(a)anthracene | 56-55-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Chrysene | 218-01-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Benzo(b+j)fluoranthene | 205-99-2 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP075(SIM): Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |



| Sub-Matrix: SOIL | | | | Laboratory Duplicate (DUP) Report | | | | | | |
|--|-----------|---|------------|-----------------------------------|-------|-----------------|------------------|---------|--------------------|--|
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3914738) - continued | | | | | | | | | | |
| ES2133844-018 | SS29_0.05 | EP075(SIM): Indeno(1.2.3.cd)pyrene | 193-39-5 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP075(SIM): Dibenz(a,h)anthracene | 53-70-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP075(SIM): Benzo(g,h,i)perylene | 191-24-2 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP075(SIM): Sum of polycyclic aromatic hydrocarbons | ---- | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP075(SIM): Benzo(a)pyrene TEQ (zero) | ---- | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| ES2133844-001 | BH16_0.05 | EP075(SIM): Naphthalene | 91-20-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP075(SIM): Acenaphthylene | 208-96-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP075(SIM): Acenaphthene | 83-32-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP075(SIM): Fluorene | 86-73-7 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP075(SIM): Phenanthrene | 85-01-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP075(SIM): Anthracene | 120-12-7 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP075(SIM): Fluoranthene | 206-44-0 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP075(SIM): Pyrene | 129-00-0 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP075(SIM): Benz(a)anthracene | 56-55-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP075(SIM): Chrysene | 218-01-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP075(SIM): Benzo(b+j)fluoranthene | 205-99-2 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | | 205-82-3 | | | | | | | |
| | | EP075(SIM): Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP075(SIM): Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP075(SIM): Indeno(1.2.3.cd)pyrene | 193-39-5 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP075(SIM): Dibenz(a,h)anthracene | 53-70-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP075(SIM): Benzo(g,h,i)perylene | 191-24-2 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| | | EP075(SIM): Sum of polycyclic aromatic hydrocarbons | ---- | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | |
| EP075(SIM): Benzo(a)pyrene TEQ (zero) | ---- | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit | | | |
| EP080/071: Total Petroleum Hydrocarbons (QC Lot: 3914737) | | | | | | | | | | |
| ES2133844-018 | SS29_0.05 | EP071: C15 - C28 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.0 | No Limit | |
| | | EP071: C29 - C36 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.0 | No Limit | |
| | | EP071: C10 - C14 Fraction | ---- | 50 | mg/kg | <50 | <50 | 0.0 | No Limit | |
| ES2133844-001 | BH16_0.05 | EP071: C15 - C28 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.0 | No Limit | |
| | | EP071: C29 - C36 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.0 | No Limit | |
| | | EP071: C10 - C14 Fraction | ---- | 50 | mg/kg | <50 | <50 | 0.0 | No Limit | |
| EP080/071: Total Petroleum Hydrocarbons (QC Lot: 3915436) | | | | | | | | | | |
| ES2133844-001 | BH16_0.05 | EP080: C6 - C9 Fraction | ---- | 10 | mg/kg | <10 | <10 | 0.0 | No Limit | |
| ES2133844-017 | SS20_0.05 | EP080: C6 - C9 Fraction | ---- | 10 | mg/kg | <10 | <10 | 0.0 | No Limit | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 3914737) | | | | | | | | | | |
| ES2133844-018 | SS29_0.05 | EP071: >C16 - C34 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.0 | No Limit | |
| | | EP071: >C34 - C40 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.0 | No Limit | |
| | | EP071: >C10 - C16 Fraction | ---- | 50 | mg/kg | <50 | <50 | 0.0 | No Limit | |



| Sub-Matrix: SOIL | | | | Laboratory Duplicate (DUP) Report | | | | | |
|--|-----------|--|----------------------|-----------------------------------|-------|-----------------|------------------|---------|--------------------|
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 3914737) - continued | | | | | | | | | |
| ES2133844-001 | BH16_0.05 | EP071: >C16 - C34 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.0 | No Limit |
| | | EP071: >C34 - C40 Fraction | ---- | 100 | mg/kg | <100 | <100 | 0.0 | No Limit |
| | | EP071: >C10 - C16 Fraction | ---- | 50 | mg/kg | <50 | <50 | 0.0 | No Limit |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 3915436) | | | | | | | | | |
| ES2133844-001 | BH16_0.05 | EP080: C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | <10 | 0.0 | No Limit |
| ES2133844-017 | SS20_0.05 | EP080: C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | <10 | 0.0 | No Limit |
| EP080: BTEXN (QC Lot: 3915436) | | | | | | | | | |
| ES2133844-001 | BH16_0.05 | EP080: Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | <0.2 | 0.0 | No Limit |
| | | EP080: Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP080: Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP080: meta- & para-Xylene | 108-38-3 106-42-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP080: ortho-Xylene | 95-47-6 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP080: Naphthalene | 91-20-3 | 1 | mg/kg | <1 | <1 | 0.0 | No Limit |
| ES2133844-017 | SS20_0.05 | EP080: Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | <0.2 | 0.0 | No Limit |
| | | EP080: Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP080: Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP080: meta- & para-Xylene | 108-38-3 106-42-3 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP080: ortho-Xylene | 95-47-6 | 0.5 | mg/kg | <0.5 | <0.5 | 0.0 | No Limit |
| | | EP080: Naphthalene | 91-20-3 | 1 | mg/kg | <1 | <1 | 0.0 | No Limit |
| EP231A: Perfluoroalkyl Sulfonic Acids (QC Lot: 3914171) | | | | | | | | | |
| EP2110929-001 | Anonymous | EP231X: Perfluorobutane sulfonic acid (PFBS) | 375-73-5 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| | | EP231X: Perfluoropentane sulfonic acid (PFPeS) | 2706-91-4 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| | | EP231X: Perfluorohexane sulfonic acid (PFHxS) | 355-46-4 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| | | EP231X: Perfluoroheptane sulfonic acid (PFHpS) | 375-92-8 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| | | EP231X: Perfluorooctane sulfonic acid (PFOS) | 1763-23-1 | 0.0002 | mg/kg | 0.0008 | 0.0009 | 17.3 | No Limit |
| | | EP231X: Perfluorodecane sulfonic acid (PFDS) | 335-77-3 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| ES2133334-039 | Anonymous | EP231X: Perfluorobutane sulfonic acid (PFBS) | 375-73-5 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| | | EP231X: Perfluoropentane sulfonic acid (PFPeS) | 2706-91-4 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| | | EP231X: Perfluorohexane sulfonic acid (PFHxS) | 355-46-4 | 0.0002 | mg/kg | 0.0002 | <0.0002 | 0.0 | No Limit |
| | | EP231X: Perfluoroheptane sulfonic acid (PFHpS) | 375-92-8 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| | | EP231X: Perfluorooctane sulfonic acid (PFOS) | 1763-23-1 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| | | EP231X: Perfluorodecane sulfonic acid (PFDS) | 335-77-3 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| EP231B: Perfluoroalkyl Carboxylic Acids (QC Lot: 3914171) | | | | | | | | | |
| EP2110929-001 | Anonymous | EP231X: Perfluoropentanoic acid (PFPeA) | 2706-90-3 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| | | EP231X: Perfluorohexanoic acid (PFHxA) | 307-24-4 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| | | EP231X: Perfluoroheptanoic acid (PFHpA) | 375-85-9 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| | | EP231X: Perfluorooctanoic acid (PFOA) | 335-67-1 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| | | EP231X: Perfluorononanoic acid (PFNA) | 375-95-1 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |



| Sub-Matrix: SOIL | | | | Laboratory Duplicate (DUP) Report | | | | | |
|--|-----------|---|------------|-----------------------------------|-------|-----------------|------------------|---------|--------------------|
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
| EP231B: Perfluoroalkyl Carboxylic Acids (QC Lot: 3914171) - continued | | | | | | | | | |
| EP2110929-001 | Anonymous | EP231X: Perfluorodecanoic acid (PFDA) | 335-76-2 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| | | EP231X: Perfluoroundecanoic acid (PFUnDA) | 2058-94-8 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| | | EP231X: Perfluorododecanoic acid (PFDoDA) | 307-55-1 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| | | EP231X: Perfluorotridecanoic acid (PFTrDA) | 72629-94-8 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| | | EP231X: Perfluorotetradecanoic acid (PFTeDA) | 376-06-7 | 0.0005 | mg/kg | <0.0005 | <0.0005 | 0.0 | No Limit |
| | | EP231X: Perfluorobutanoic acid (PFBA) | 375-22-4 | 0.001 | mg/kg | <0.001 | <0.001 | 0.0 | No Limit |
| ES2133334-039 | Anonymous | EP231X: Perfluoropentanoic acid (PFPeA) | 2706-90-3 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| | | EP231X: Perfluorohexanoic acid (PFHxA) | 307-24-4 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| | | EP231X: Perfluoroheptanoic acid (PFHpA) | 375-85-9 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| | | EP231X: Perfluorooctanoic acid (PFOA) | 335-67-1 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| | | EP231X: Perfluorononanoic acid (PFNA) | 375-95-1 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| | | EP231X: Perfluorodecanoic acid (PFDA) | 335-76-2 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| | | EP231X: Perfluoroundecanoic acid (PFUnDA) | 2058-94-8 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| | | EP231X: Perfluorododecanoic acid (PFDoDA) | 307-55-1 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| | | EP231X: Perfluorotridecanoic acid (PFTrDA) | 72629-94-8 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| | | EP231X: Perfluorotetradecanoic acid (PFTeDA) | 376-06-7 | 0.0005 | mg/kg | <0.0005 | <0.0005 | 0.0 | No Limit |
| | | EP231X: Perfluorobutanoic acid (PFBA) | 375-22-4 | 0.001 | mg/kg | <0.001 | <0.001 | 0.0 | No Limit |
| | | EP231C: Perfluoroalkyl Sulfonamides (QC Lot: 3914171) | | | | | | | |
| EP2110929-001 | Anonymous | EP231X: Perfluorooctane sulfonamide (FOSA) | 754-91-6 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| | | EP231X: N-Methyl perfluorooctane sulfonamidoacetic acid (MeFOSAA) | 2355-31-9 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| | | EP231X: N-Ethyl perfluorooctane sulfonamidoacetic acid (EtFOSAA) | 2991-50-6 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| | | EP231X: N-Methyl perfluorooctane sulfonamide (MeFOSA) | 31506-32-8 | 0.0005 | mg/kg | <0.0005 | <0.0005 | 0.0 | No Limit |
| | | EP231X: N-Ethyl perfluorooctane sulfonamide (EtFOSA) | 4151-50-2 | 0.0005 | mg/kg | <0.0005 | <0.0005 | 0.0 | No Limit |
| | | EP231X: N-Methyl perfluorooctane sulfonamidoethanol (MeFOSE) | 24448-09-7 | 0.0005 | mg/kg | <0.0005 | <0.0005 | 0.0 | No Limit |
| | | EP231X: N-Ethyl perfluorooctane sulfonamidoethanol (EtFOSE) | 1691-99-2 | 0.0005 | mg/kg | <0.0005 | <0.0005 | 0.0 | No Limit |
| ES2133334-039 | Anonymous | EP231X: Perfluorooctane sulfonamide (FOSA) | 754-91-6 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| | | EP231X: N-Methyl perfluorooctane sulfonamidoacetic acid (MeFOSAA) | 2355-31-9 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| | | EP231X: N-Ethyl perfluorooctane sulfonamidoacetic acid (EtFOSAA) | 2991-50-6 | 0.0002 | mg/kg | <0.0002 | <0.0002 | 0.0 | No Limit |
| | | EP231X: N-Methyl perfluorooctane sulfonamide (MeFOSA) | 31506-32-8 | 0.0005 | mg/kg | <0.0005 | <0.0005 | 0.0 | No Limit |
| | | EP231X: N-Ethyl perfluorooctane sulfonamide (EtFOSA) | 4151-50-2 | 0.0005 | mg/kg | <0.0005 | <0.0005 | 0.0 | No Limit |



| Sub-Matrix: SOIL | | | | Laboratory Duplicate (DUP) Report | | | | | |
|--|--------------|--|-------------|-----------------------------------|-------|-----------------|------------------|---------|--------------------|
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
| EP231C: Perfluoroalkyl Sulfonamides (QC Lot: 3914171) - continued | | | | | | | | | |
| ES2133334-039 | Anonymous | EP231X: N-Methyl perfluorooctane sulfonamidoethanol (MeFOSE) | 24448-09-7 | 0.0005 | mg/kg | <0.0005 | <0.0005 | 0.0 | No Limit |
| | | EP231X: N-Ethyl perfluorooctane sulfonamidoethanol (EtFOSE) | 1691-99-2 | 0.0005 | mg/kg | <0.0005 | <0.0005 | 0.0 | No Limit |
| EP231D: (n:2) Fluorotelomer Sulfonic Acids (QC Lot: 3914171) | | | | | | | | | |
| EP2110929-001 | Anonymous | EP231X: 4:2 Fluorotelomer sulfonic acid (4:2 FTS) | 757124-72-4 | 0.0005 | mg/kg | <0.0005 | <0.0005 | 0.0 | No Limit |
| | | EP231X: 6:2 Fluorotelomer sulfonic acid (6:2 FTS) | 27619-97-2 | 0.0005 | mg/kg | <0.0005 | <0.0005 | 0.0 | No Limit |
| | | EP231X: 8:2 Fluorotelomer sulfonic acid (8:2 FTS) | 39108-34-4 | 0.0005 | mg/kg | <0.0005 | <0.0005 | 0.0 | No Limit |
| | | EP231X: 10:2 Fluorotelomer sulfonic acid (10:2 FTS) | 120226-60-0 | 0.0005 | mg/kg | <0.0005 | <0.0005 | 0.0 | No Limit |
| ES2133334-039 | Anonymous | EP231X: 4:2 Fluorotelomer sulfonic acid (4:2 FTS) | 757124-72-4 | 0.0005 | mg/kg | <0.0005 | <0.0005 | 0.0 | No Limit |
| | | EP231X: 6:2 Fluorotelomer sulfonic acid (6:2 FTS) | 27619-97-2 | 0.0005 | mg/kg | <0.0005 | <0.0005 | 0.0 | No Limit |
| | | EP231X: 8:2 Fluorotelomer sulfonic acid (8:2 FTS) | 39108-34-4 | 0.0005 | mg/kg | <0.0005 | <0.0005 | 0.0 | No Limit |
| | | EP231X: 10:2 Fluorotelomer sulfonic acid (10:2 FTS) | 120226-60-0 | 0.0005 | mg/kg | <0.0005 | <0.0005 | 0.0 | No Limit |
| Sub-Matrix: WATER | | | | | | | | | |
| Sub-Matrix: WATER | | | | Laboratory Duplicate (DUP) Report | | | | | |
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
| EG020T: Total Metals by ICP-MS (QC Lot: 3917623) | | | | | | | | | |
| ES2133783-001 | Anonymous | EG020A-T: Cadmium | 7440-43-9 | 0.0001 | mg/L | <0.0001 | <0.0001 | 0.0 | No Limit |
| | | EG020A-T: Arsenic | 7440-38-2 | 0.001 | mg/L | <0.001 | <0.001 | 0.0 | No Limit |
| | | EG020A-T: Chromium | 7440-47-3 | 0.001 | mg/L | 0.001 | 0.002 | 0.0 | No Limit |
| | | EG020A-T: Copper | 7440-50-8 | 0.001 | mg/L | 0.010 | 0.010 | 0.0 | No Limit |
| | | EG020A-T: Lead | 7439-92-1 | 0.001 | mg/L | 0.001 | 0.001 | 0.0 | No Limit |
| | | EG020A-T: Nickel | 7440-02-0 | 0.001 | mg/L | 0.003 | 0.002 | 0.0 | No Limit |
| | | EG020A-T: Zinc | 7440-66-6 | 0.005 | mg/L | 0.009 | 0.011 | 15.4 | No Limit |
| ES2134000-004 | Anonymous | EG020A-T: Cadmium | 7440-43-9 | 0.0001 | mg/L | <0.0001 | <0.0001 | 0.0 | No Limit |
| | | EG020A-T: Arsenic | 7440-38-2 | 0.001 | mg/L | <0.001 | <0.001 | 0.0 | No Limit |
| | | EG020A-T: Chromium | 7440-47-3 | 0.001 | mg/L | <0.001 | <0.001 | 0.0 | No Limit |
| | | EG020A-T: Copper | 7440-50-8 | 0.001 | mg/L | 0.002 | 0.003 | 0.0 | No Limit |
| | | EG020A-T: Lead | 7439-92-1 | 0.001 | mg/L | <0.001 | <0.001 | 0.0 | No Limit |
| | | EG020A-T: Nickel | 7440-02-0 | 0.001 | mg/L | <0.001 | <0.001 | 0.0 | No Limit |
| | | EG020A-T: Zinc | 7440-66-6 | 0.005 | mg/L | <0.005 | <0.005 | 0.0 | No Limit |
| EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3917784) | | | | | | | | | |
| ES2133844-024 | QC501_210917 | EG035T: Mercury | 7439-97-6 | 0.0001 | mg/L | <0.0001 | <0.0001 | 0.0 | No Limit |



Sub-Matrix: **WATER**

| | | | | Laboratory Duplicate (DUP) Report | | | | | |
|--|-----------|----------------------------|----------------------|-----------------------------------|------|-----------------|------------------|---------|--------------------|
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
| EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3917784) - continued | | | | | | | | | |
| ES2134287-001 | Anonymous | EG035T: Mercury | 7439-97-6 | 0.0001 | mg/L | <0.0001 | <0.0001 | 0.0 | No Limit |
| EP080/071: Total Petroleum Hydrocarbons (QC Lot: 3917254) | | | | | | | | | |
| CA2105767-001 | Anonymous | EP080: C6 - C9 Fraction | ---- | 20 | µg/L | <20 | <20 | 0.0 | No Limit |
| ES2134275-004 | Anonymous | EP080: C6 - C9 Fraction | ---- | 20 | µg/L | <20 | <20 | 0.0 | No Limit |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 3917254) | | | | | | | | | |
| CA2105767-001 | Anonymous | EP080: C6 - C10 Fraction | C6_C10 | 20 | µg/L | <20 | <20 | 0.0 | No Limit |
| ES2134275-004 | Anonymous | EP080: C6 - C10 Fraction | C6_C10 | 20 | µg/L | <20 | <20 | 0.0 | No Limit |
| EP080: BTEXN (QC Lot: 3917254) | | | | | | | | | |
| CA2105767-001 | Anonymous | EP080: Benzene | 71-43-2 | 1 | µg/L | <1 | <1 | 0.0 | No Limit |
| | | EP080: Toluene | 108-88-3 | 2 | µg/L | <2 | <2 | 0.0 | No Limit |
| | | EP080: Ethylbenzene | 100-41-4 | 2 | µg/L | <2 | <2 | 0.0 | No Limit |
| | | EP080: meta- & para-Xylene | 108-38-3 106-42-3 | 2 | µg/L | <2 | <2 | 0.0 | No Limit |
| | | EP080: ortho-Xylene | 95-47-6 | 2 | µg/L | <2 | <2 | 0.0 | No Limit |
| | | EP080: Naphthalene | 91-20-3 | 5 | µg/L | <5 | <5 | 0.0 | No Limit |
| ES2134275-004 | Anonymous | EP080: Benzene | 71-43-2 | 1 | µg/L | <1 | <1 | 0.0 | No Limit |
| | | EP080: Toluene | 108-88-3 | 2 | µg/L | <2 | <2 | 0.0 | No Limit |
| | | EP080: Ethylbenzene | 100-41-4 | 2 | µg/L | <2 | <2 | 0.0 | No Limit |
| | | EP080: meta- & para-Xylene | 108-38-3 106-42-3 | 2 | µg/L | <2 | <2 | 0.0 | No Limit |
| | | EP080: ortho-Xylene | 95-47-6 | 2 | µg/L | <2 | <2 | 0.0 | No Limit |
| | | EP080: Naphthalene | 91-20-3 | 5 | µg/L | <5 | <5 | 0.0 | No Limit |



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

The quality control term Method / Laboratory Blank refers to an analyte free matrix to which all reagents are added in the same volumes or proportions as used in standard sample preparation. The purpose of this QC parameter is to monitor potential laboratory contamination. The quality control term Laboratory Control Sample (LCS) refers to a certified reference material, or a known interference free matrix spiked with target analytes. The purpose of this QC parameter is to monitor method precision and accuracy independent of sample matrix. Dynamic Recovery Limits are based on statistical evaluation of processed LCS.

Sub-Matrix: **SOIL**

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report | Laboratory Control Spike (LCS) Report | | | | |
|--|------------|------|-------|-----------------------------|---------------------------------------|--------------------|------|-----------------------|--|
| | | | | Result | Spike Concentration | Spike Recovery (%) | | Acceptable Limits (%) | |
| | | | | | | LCS | Low | High | |
| EG005(ED093)T: Total Metals by ICP-AES (QCLot: 3918141) | | | | | | | | | |
| EG005T: Arsenic | 7440-38-2 | 5 | mg/kg | <5 | 121.1 mg/kg | 103 | 88.0 | 113 | |
| EG005T: Cadmium | 7440-43-9 | 1 | mg/kg | <1 | 0.74 mg/kg | 83.6 | 70.0 | 130 | |
| EG005T: Chromium | 7440-47-3 | 2 | mg/kg | <2 | 19.6 mg/kg | 115 | 68.0 | 132 | |
| EG005T: Copper | 7440-50-8 | 5 | mg/kg | <5 | 52.9 mg/kg | 106 | 89.0 | 111 | |
| EG005T: Lead | 7439-92-1 | 5 | mg/kg | <5 | 60.8 mg/kg | 95.3 | 82.0 | 119 | |
| EG005T: Nickel | 7440-02-0 | 2 | mg/kg | <2 | 15.3 mg/kg | 103 | 80.0 | 120 | |
| EG005T: Zinc | 7440-66-6 | 5 | mg/kg | <5 | 139.3 mg/kg | 92.4 | 66.0 | 133 | |
| EG005(ED093)T: Total Metals by ICP-AES (QCLot: 3920087) | | | | | | | | | |
| EG005T: Arsenic | 7440-38-2 | 5 | mg/kg | <5 | 121.1 mg/kg | 92.3 | 88.0 | 113 | |
| EG005T: Cadmium | 7440-43-9 | 1 | mg/kg | <1 | 0.74 mg/kg | 82.6 | 70.0 | 130 | |
| EG005T: Chromium | 7440-47-3 | 2 | mg/kg | <2 | 19.6 mg/kg | 107 | 68.0 | 132 | |
| EG005T: Copper | 7440-50-8 | 5 | mg/kg | <5 | 52.9 mg/kg | 98.7 | 89.0 | 111 | |
| EG005T: Lead | 7439-92-1 | 5 | mg/kg | <5 | 60.8 mg/kg | 91.9 | 82.0 | 119 | |
| EG005T: Nickel | 7440-02-0 | 2 | mg/kg | <2 | 15.3 mg/kg | 95.6 | 80.0 | 120 | |
| EG005T: Zinc | 7440-66-6 | 5 | mg/kg | <5 | 139.3 mg/kg | 82.6 | 66.0 | 133 | |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 3918142) | | | | | | | | | |
| EG035T: Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | 0.087 mg/kg | 94.4 | 70.0 | 125 | |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 3920088) | | | | | | | | | |
| EG035T: Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | 0.087 mg/kg | 95.4 | 70.0 | 125 | |
| EK026SF: Total CN by Segmented Flow Analyser (QCLot: 3919135) | | | | | | | | | |
| EK026SF: Total Cyanide | 57-12-5 | 1 | mg/kg | <1 | 40 mg/kg | 123 | 81.0 | 129 | |
| EP068A: Organochlorine Pesticides (OC) (QCLot: 3914739) | | | | | | | | | |
| EP068: alpha-BHC | 319-84-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 98.0 | 69.0 | 113 | |
| EP068: Hexachlorobenzene (HCB) | 118-74-1 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 89.4 | 65.0 | 117 | |
| EP068: beta-BHC | 319-85-7 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 95.4 | 67.0 | 119 | |
| EP068: gamma-BHC | 58-89-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 102 | 68.0 | 116 | |
| EP068: delta-BHC | 319-86-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 91.4 | 65.0 | 117 | |
| EP068: Heptachlor | 76-44-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 91.0 | 67.0 | 115 | |
| EP068: Aldrin | 309-00-2 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 97.2 | 69.0 | 115 | |
| EP068: Heptachlor epoxide | 1024-57-3 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 95.9 | 62.0 | 118 | |
| EP068: trans-Chlordane | 5103-74-2 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 93.6 | 63.0 | 117 | |
| EP068: alpha-Endosulfan | 959-98-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 105 | 66.0 | 116 | |
| EP068: cis-Chlordane | 5103-71-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 90.7 | 64.0 | 116 | |
| EP068: Dieldrin | 60-57-1 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 96.0 | 66.0 | 116 | |



Sub-Matrix: SOIL

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report | Laboratory Control Spike (LCS) Report | | | | |
|--|------------|------|-------|-----------------------------|---------------------------------------|--------------------|------|-----------------------|--|
| | | | | Result | Spike | Spike Recovery (%) | | Acceptable Limits (%) | |
| | | | | | Concentration | LCS | Low | High | |
| EP068A: Organochlorine Pesticides (OC) (QCLot: 3914739) - continued | | | | | | | | | |
| EP068: 4.4'-DDE | 72-55-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 91.0 | 67.0 | 115 | |
| EP068: Endrin | 72-20-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 80.5 | 67.0 | 123 | |
| EP068: beta-Endosulfan | 33213-65-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 105 | 69.0 | 115 | |
| EP068: 4.4'-DDD | 72-54-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 94.4 | 69.0 | 121 | |
| EP068: Endrin aldehyde | 7421-93-4 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 96.8 | 56.0 | 120 | |
| EP068: Endosulfan sulfate | 1031-07-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 104 | 62.0 | 124 | |
| EP068: 4.4'-DDT | 50-29-3 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 91.4 | 66.0 | 120 | |
| EP068: Endrin ketone | 53494-70-5 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 107 | 64.0 | 122 | |
| EP068: Methoxychlor | 72-43-5 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 95.5 | 54.0 | 130 | |
| EP068B: Organophosphorus Pesticides (OP) (QCLot: 3914739) | | | | | | | | | |
| EP068: Dichlorvos | 62-73-7 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 88.3 | 59.0 | 119 | |
| EP068: Demeton-S-methyl | 919-86-8 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 95.2 | 62.0 | 128 | |
| EP068: Monocrotophos | 6923-22-4 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 90.2 | 54.0 | 126 | |
| EP068: Dimethoate | 60-51-5 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 105 | 67.0 | 119 | |
| EP068: Diazinon | 333-41-5 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 104 | 70.0 | 120 | |
| EP068: Chlorpyrifos-methyl | 5598-13-0 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 92.6 | 72.0 | 120 | |
| EP068: Parathion-methyl | 298-00-0 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 88.5 | 68.0 | 120 | |
| EP068: Malathion | 121-75-5 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 93.8 | 68.0 | 122 | |
| EP068: Fenthion | 55-38-9 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 99.5 | 69.0 | 117 | |
| EP068: Chlorpyrifos | 2921-88-2 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 98.9 | 76.0 | 118 | |
| EP068: Parathion | 56-38-2 | 0.2 | mg/kg | <0.2 | 0.5 mg/kg | 92.9 | 64.0 | 122 | |
| EP068: Pirimphos-ethyl | 23505-41-1 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 97.8 | 70.0 | 116 | |
| EP068: Chlorfenvinphos | 470-90-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 89.8 | 69.0 | 121 | |
| EP068: Bromophos-ethyl | 4824-78-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 97.5 | 66.0 | 118 | |
| EP068: Fenamiphos | 22224-92-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 95.6 | 68.0 | 124 | |
| EP068: Prothiofos | 34643-46-4 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 99.3 | 62.0 | 112 | |
| EP068: Ethion | 563-12-2 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 92.8 | 68.0 | 120 | |
| EP068: Carbophenothion | 786-19-6 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 98.0 | 65.0 | 127 | |
| EP068: Azinphos Methyl | 86-50-0 | 0.05 | mg/kg | <0.05 | 0.5 mg/kg | 88.0 | 41.0 | 123 | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 3914738) | | | | | | | | | |
| EP075(SIM): Naphthalene | 91-20-3 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 99.0 | 77.0 | 125 | |
| EP075(SIM): Acenaphthylene | 208-96-8 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 98.3 | 72.0 | 124 | |
| EP075(SIM): Acenaphthene | 83-32-9 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 98.3 | 73.0 | 127 | |
| EP075(SIM): Fluorene | 86-73-7 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 99.8 | 72.0 | 126 | |
| EP075(SIM): Phenanthrene | 85-01-8 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 101 | 75.0 | 127 | |
| EP075(SIM): Anthracene | 120-12-7 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 104 | 77.0 | 127 | |
| EP075(SIM): Fluoranthene | 206-44-0 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 103 | 73.0 | 127 | |
| EP075(SIM): Pyrene | 129-00-0 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 97.5 | 74.0 | 128 | |
| EP075(SIM): Benz(a)anthracene | 56-55-3 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 93.5 | 69.0 | 123 | |



Sub-Matrix: SOIL

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report | Laboratory Control Spike (LCS) Report | | | | |
|---|----------------------|--------|-------|--------------------------|---------------------------------------|--------------------|------|-----------------------|--|
| | | | | Result | Spike | Spike Recovery (%) | | Acceptable Limits (%) | |
| | | | | | Concentration | LCS | Low | High | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 3914738) - continued | | | | | | | | | |
| EP075(SIM): Chrysene | 218-01-9 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 96.6 | 75.0 | 127 | |
| EP075(SIM): Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 89.3 | 68.0 | 116 | |
| EP075(SIM): Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 98.6 | 74.0 | 126 | |
| EP075(SIM): Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 95.5 | 70.0 | 126 | |
| EP075(SIM): Indeno(1.2.3.cd)pyrene | 193-39-5 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 76.9 | 61.0 | 121 | |
| EP075(SIM): Dibenz(a,h)anthracene | 53-70-3 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 77.8 | 62.0 | 118 | |
| EP075(SIM): Benzo(g,h,i)perylene | 191-24-2 | 0.5 | mg/kg | <0.5 | 6 mg/kg | 69.7 | 63.0 | 121 | |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3914737) | | | | | | | | | |
| EP071: C10 - C14 Fraction | ---- | 50 | mg/kg | <50 | 300 mg/kg | 103 | 75.0 | 129 | |
| EP071: C15 - C28 Fraction | ---- | 100 | mg/kg | <100 | 450 mg/kg | 104 | 77.0 | 131 | |
| EP071: C29 - C36 Fraction | ---- | 100 | mg/kg | <100 | 300 mg/kg | 107 | 71.0 | 129 | |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3915436) | | | | | | | | | |
| EP080: C6 - C9 Fraction | ---- | 10 | mg/kg | <10 | 26 mg/kg | 94.3 | 68.4 | 128 | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3914737) | | | | | | | | | |
| EP071: >C10 - C16 Fraction | ---- | 50 | mg/kg | <50 | 375 mg/kg | 101 | 77.0 | 125 | |
| EP071: >C16 - C34 Fraction | ---- | 100 | mg/kg | <100 | 525 mg/kg | 105 | 74.0 | 138 | |
| EP071: >C34 - C40 Fraction | ---- | 100 | mg/kg | <100 | 225 mg/kg | 104 | 63.0 | 131 | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3915436) | | | | | | | | | |
| EP080: C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | 31 mg/kg | 94.6 | 68.4 | 128 | |
| EP080: BTEXN (QCLot: 3915436) | | | | | | | | | |
| EP080: Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | 1 mg/kg | 106 | 62.0 | 116 | |
| EP080: Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | 1 mg/kg | 106 | 67.0 | 121 | |
| EP080: Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | 1 mg/kg | 103 | 65.0 | 117 | |
| EP080: meta- & para-Xylene | 108-38-3 106-42-3 | 0.5 | mg/kg | <0.5 | 2 mg/kg | 96.3 | 66.0 | 118 | |
| EP080: ortho-Xylene | 95-47-6 | 0.5 | mg/kg | <0.5 | 1 mg/kg | 97.0 | 68.0 | 120 | |
| EP080: Naphthalene | 91-20-3 | 1 | mg/kg | <1 | 1 mg/kg | 113 | 63.0 | 119 | |
| EP231A: Perfluoroalkyl Sulfonic Acids (QCLot: 3914171) | | | | | | | | | |
| EP231X: Perfluorobutane sulfonic acid (PFBS) | 375-73-5 | 0.0002 | mg/kg | <0.0002 | 0.00125 mg/kg | 76.0 | 72.0 | 128 | |
| EP231X: Perfluoropentane sulfonic acid (PFPeS) | 2706-91-4 | 0.0002 | mg/kg | <0.0002 | 0.00125 mg/kg | 89.6 | 73.0 | 123 | |
| EP231X: Perfluorohexane sulfonic acid (PFHxS) | 355-46-4 | 0.0002 | mg/kg | <0.0002 | 0.00125 mg/kg | 78.0 | 67.0 | 130 | |
| EP231X: Perfluoroheptane sulfonic acid (PFHpS) | 375-92-8 | 0.0002 | mg/kg | <0.0002 | 0.00125 mg/kg | 85.2 | 70.0 | 132 | |
| EP231X: Perfluorooctane sulfonic acid (PFOS) | 1763-23-1 | 0.0002 | mg/kg | <0.0002 | 0.00125 mg/kg | 84.0 | 68.0 | 136 | |
| EP231X: Perfluorodecane sulfonic acid (PFDS) | 335-77-3 | 0.0002 | mg/kg | <0.0002 | 0.00125 mg/kg | 89.2 | 59.0 | 134 | |
| EP231B: Perfluoroalkyl Carboxylic Acids (QCLot: 3914171) | | | | | | | | | |
| EP231X: Perfluorobutanoic acid (PFBA) | 375-22-4 | 0.001 | mg/kg | <0.001 | 0.00625 mg/kg | 75.0 | 71.0 | 135 | |
| EP231X: Perfluoropentanoic acid (PFPeA) | 2706-90-3 | 0.0002 | mg/kg | <0.0002 | 0.00125 mg/kg | 87.2 | 69.0 | 132 | |



Sub-Matrix: **SOIL**

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report Result | Laboratory Control Spike (LCS) Report | | | | |
|---|-------------|--------|-------|------------------------------------|---------------------------------------|--------------------|------|-----------------------|------|
| | | | | | Spike Concentration | Spike Recovery (%) | | Acceptable Limits (%) | |
| | | | | | | LCS | Low | High | High |
| EP231B: Perfluoroalkyl Carboxylic Acids (QCLot: 3914171) - continued | | | | | | | | | |
| EP231X: Perfluorohexanoic acid (PFHxA) | 307-24-4 | 0.0002 | mg/kg | <0.0002 | 0.00125 mg/kg | 94.4 | 70.0 | 132 | |
| EP231X: Perfluoroheptanoic acid (PFHpA) | 375-85-9 | 0.0002 | mg/kg | <0.0002 | 0.00125 mg/kg | 87.6 | 71.0 | 131 | |
| EP231X: Perfluorooctanoic acid (PFOA) | 335-67-1 | 0.0002 | mg/kg | <0.0002 | 0.00125 mg/kg | 94.8 | 69.0 | 133 | |
| EP231X: Perfluorononanoic acid (PFNA) | 375-95-1 | 0.0002 | mg/kg | <0.0002 | 0.00125 mg/kg | 95.6 | 72.0 | 129 | |
| EP231X: Perfluorodecanoic acid (PFDA) | 335-76-2 | 0.0002 | mg/kg | <0.0002 | 0.00125 mg/kg | 93.2 | 69.0 | 133 | |
| EP231X: Perfluoroundecanoic acid (PFUnDA) | 2058-94-8 | 0.0002 | mg/kg | <0.0002 | 0.00125 mg/kg | 89.6 | 64.0 | 136 | |
| EP231X: Perfluorododecanoic acid (PFDoDA) | 307-55-1 | 0.0002 | mg/kg | <0.0002 | 0.00125 mg/kg | 80.8 | 69.0 | 135 | |
| EP231X: Perfluorotridecanoic acid (PFTrDA) | 72629-94-8 | 0.0002 | mg/kg | <0.0002 | 0.00125 mg/kg | 72.8 | 66.0 | 139 | |
| EP231X: Perfluorotetradecanoic acid (PFTeDA) | 376-06-7 | 0.0005 | mg/kg | <0.0005 | 0.00312 mg/kg | 87.7 | 69.0 | 133 | |
| EP231C: Perfluoroalkyl Sulfonamides (QCLot: 3914171) | | | | | | | | | |
| EP231X: Perfluorooctane sulfonamide (FOSA) | 754-91-6 | 0.0002 | mg/kg | <0.0002 | 0.00125 mg/kg | 96.0 | 67.0 | 137 | |
| EP231X: N-Methyl perfluorooctane sulfonamide (MeFOSA) | 31506-32-8 | 0.0005 | mg/kg | <0.0005 | 0.00312 mg/kg | 88.6 | 71.6 | 129 | |
| EP231X: N-Ethyl perfluorooctane sulfonamide (EtFOSA) | 4151-50-2 | 0.0005 | mg/kg | <0.0005 | 0.00312 mg/kg | 98.9 | 69.8 | 131 | |
| EP231X: N-Methyl perfluorooctane sulfonamidoethanol (MeFOSE) | 24448-09-7 | 0.0005 | mg/kg | <0.0005 | 0.00312 mg/kg | 83.6 | 68.7 | 130 | |
| EP231X: N-Ethyl perfluorooctane sulfonamidoethanol (EtFOSE) | 1691-99-2 | 0.0005 | mg/kg | <0.0005 | 0.00312 mg/kg | 100 | 65.1 | 134 | |
| EP231X: N-Methyl perfluorooctane sulfonamidoacetic acid (MeFOSAA) | 2355-31-9 | 0.0002 | mg/kg | <0.0002 | 0.00125 mg/kg | 104 | 63.0 | 144 | |
| EP231X: N-Ethyl perfluorooctane sulfonamidoacetic acid (EtFOSAA) | 2991-50-6 | 0.0002 | mg/kg | <0.0002 | 0.00125 mg/kg | 82.0 | 61.0 | 139 | |
| EP231D: (n:2) Fluorotelomer Sulfonic Acids (QCLot: 3914171) | | | | | | | | | |
| EP231X: 4:2 Fluorotelomer sulfonic acid (4:2 FTS) | 757124-72-4 | 0.0005 | mg/kg | <0.0005 | 0.00125 mg/kg | 88.8 | 62.0 | 145 | |
| EP231X: 6:2 Fluorotelomer sulfonic acid (6:2 FTS) | 27619-97-2 | 0.0005 | mg/kg | <0.0005 | 0.00125 mg/kg | 91.2 | 64.0 | 140 | |
| EP231X: 8:2 Fluorotelomer sulfonic acid (8:2 FTS) | 39108-34-4 | 0.0005 | mg/kg | <0.0005 | 0.00125 mg/kg | 115 | 65.0 | 137 | |
| EP231X: 10:2 Fluorotelomer sulfonic acid (10:2 FTS) | 120226-60-0 | 0.0005 | mg/kg | <0.0005 | 0.00125 mg/kg | 90.4 | 69.2 | 143 | |

Sub-Matrix: **WATER**

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report Result | Laboratory Control Spike (LCS) Report | | | | |
|---|------------|--------|------|------------------------------------|---------------------------------------|--------------------|------|-----------------------|------|
| | | | | | Spike Concentration | Spike Recovery (%) | | Acceptable Limits (%) | |
| | | | | | | LCS | Low | High | High |
| EG020T: Total Metals by ICP-MS (QCLot: 3917623) | | | | | | | | | |
| EG020A-T: Arsenic | 7440-38-2 | 0.001 | mg/L | <0.001 | 0.1 mg/L | 104 | 82.0 | 114 | |
| EG020A-T: Cadmium | 7440-43-9 | 0.0001 | mg/L | <0.0001 | 0.1 mg/L | 101 | 84.0 | 112 | |
| EG020A-T: Chromium | 7440-47-3 | 0.001 | mg/L | <0.001 | 0.1 mg/L | 104 | 86.0 | 116 | |
| EG020A-T: Copper | 7440-50-8 | 0.001 | mg/L | <0.001 | 0.1 mg/L | 101 | 83.0 | 118 | |
| EG020A-T: Lead | 7439-92-1 | 0.001 | mg/L | <0.001 | 0.1 mg/L | 101 | 85.0 | 115 | |
| EG020A-T: Nickel | 7440-02-0 | 0.001 | mg/L | <0.001 | 0.1 mg/L | 102 | 84.0 | 116 | |
| EG020A-T: Zinc | 7440-66-6 | 0.005 | mg/L | <0.005 | 0.1 mg/L | 103 | 79.0 | 117 | |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 3917784) | | | | | | | | | |



Sub-Matrix: WATER

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report | Laboratory Control Spike (LCS) Report | | | | |
|---|----------------------|--------|------|-----------------------------|---------------------------------------|--------------------|------|-----------------------|--|
| | | | | Result | Spike | Spike Recovery (%) | | Acceptable Limits (%) | |
| | | | | | Concentration | LCS | Low | High | |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 3917784) - continued | | | | | | | | | |
| EG035T: Mercury | 7439-97-6 | 0.0001 | mg/L | <0.0001 | 0.01 mg/L | 102 | 77.0 | 111 | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 3912976) | | | | | | | | | |
| EP075(SIM): Naphthalene | 91-20-3 | 1 | µg/L | <1.0 | 5 µg/L | 77.6 | 50.0 | 94.0 | |
| EP075(SIM): Acenaphthylene | 208-96-8 | 1 | µg/L | <1.0 | 5 µg/L | 79.5 | 63.6 | 114 | |
| EP075(SIM): Acenaphthene | 83-32-9 | 1 | µg/L | <1.0 | 5 µg/L | 88.4 | 62.2 | 113 | |
| EP075(SIM): Fluorene | 86-73-7 | 1 | µg/L | <1.0 | 5 µg/L | 74.3 | 63.9 | 115 | |
| EP075(SIM): Phenanthrene | 85-01-8 | 1 | µg/L | <1.0 | 5 µg/L | 73.1 | 62.6 | 116 | |
| EP075(SIM): Anthracene | 120-12-7 | 1 | µg/L | <1.0 | 5 µg/L | 69.4 | 64.3 | 116 | |
| EP075(SIM): Fluoranthene | 206-44-0 | 1 | µg/L | <1.0 | 5 µg/L | 88.7 | 63.6 | 118 | |
| EP075(SIM): Pyrene | 129-00-0 | 1 | µg/L | <1.0 | 5 µg/L | 89.5 | 63.1 | 118 | |
| EP075(SIM): Benz(a)anthracene | 56-55-3 | 1 | µg/L | <1.0 | 5 µg/L | 94.5 | 64.1 | 117 | |
| EP075(SIM): Chrysene | 218-01-9 | 1 | µg/L | <1.0 | 5 µg/L | 97.5 | 62.5 | 116 | |
| EP075(SIM): Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 1 | µg/L | <1.0 | 5 µg/L | 94.4 | 61.7 | 119 | |
| EP075(SIM): Benzo(k)fluoranthene | 207-08-9 | 1 | µg/L | <1.0 | 5 µg/L | 97.0 | 63.0 | 115 | |
| EP075(SIM): Benzo(a)pyrene | 50-32-8 | 0.5 | µg/L | <0.5 | 5 µg/L | 96.0 | 63.3 | 117 | |
| EP075(SIM): Indeno(1.2.3.cd)pyrene | 193-39-5 | 1 | µg/L | <1.0 | 5 µg/L | 86.4 | 59.9 | 118 | |
| EP075(SIM): Dibenz(a,h)anthracene | 53-70-3 | 1 | µg/L | <1.0 | 5 µg/L | 73.7 | 61.2 | 117 | |
| EP075(SIM): Benzo(g,h,i)perylene | 191-24-2 | 1 | µg/L | <1.0 | 5 µg/L | 82.9 | 59.1 | 118 | |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3912975) | | | | | | | | | |
| EP071: C10 - C14 Fraction | ---- | 50 | µg/L | <50 | 400 µg/L | 79.4 | 55.8 | 112 | |
| EP071: C15 - C28 Fraction | ---- | 100 | µg/L | <100 | 600 µg/L | 92.5 | 71.6 | 113 | |
| EP071: C29 - C36 Fraction | ---- | 50 | µg/L | <50 | 400 µg/L | 94.4 | 56.0 | 121 | |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3917254) | | | | | | | | | |
| EP080: C6 - C9 Fraction | ---- | 20 | µg/L | <20 | 260 µg/L | 78.7 | 75.0 | 127 | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3912975) | | | | | | | | | |
| EP071: >C10 - C16 Fraction | ---- | 100 | µg/L | <100 | 500 µg/L | 79.6 | 57.9 | 119 | |
| EP071: >C16 - C34 Fraction | ---- | 100 | µg/L | <100 | 700 µg/L | 75.4 | 62.5 | 110 | |
| EP071: >C34 - C40 Fraction | ---- | 100 | µg/L | <100 | 300 µg/L | 88.0 | 61.5 | 121 | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3917254) | | | | | | | | | |
| EP080: C6 - C10 Fraction | C6_C10 | 20 | µg/L | <20 | 310 µg/L | 80.4 | 75.0 | 127 | |
| EP080: BTEXN (QCLot: 3917254) | | | | | | | | | |
| EP080: Benzene | 71-43-2 | 1 | µg/L | <1 | 10 µg/L | 93.9 | 70.0 | 122 | |
| EP080: Toluene | 108-88-3 | 2 | µg/L | <2 | 10 µg/L | 97.2 | 69.0 | 123 | |
| EP080: Ethylbenzene | 100-41-4 | 2 | µg/L | <2 | 10 µg/L | 94.8 | 70.0 | 120 | |
| EP080: meta- & para-Xylene | 108-38-3 106-42-3 | 2 | µg/L | <2 | 10 µg/L | 97.0 | 69.0 | 121 | |
| EP080: ortho-Xylene | 95-47-6 | 2 | µg/L | <2 | 10 µg/L | 99.0 | 72.0 | 122 | |



Sub-Matrix: WATER

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report Result | Laboratory Control Spike (LCS) Report | | | |
|--|------------|-----|------|------------------------------------|---------------------------------------|--------------------|-----------------------|------|
| | | | | | Spike Concentration | Spike Recovery (%) | Acceptable Limits (%) | |
| | | | | | | LCS | Low | High |
| EP080: BTEXN (QCLot: 3917254) - continued | | | | | | | | |
| EP080: Naphthalene | 91-20-3 | 5 | µg/L | <5 | 10 µg/L | 102 | 70.0 | 120 |

Matrix Spike (MS) Report

The quality control term Matrix Spike (MS) refers to an intralaboratory split sample spiked with a representative set of target analytes. The purpose of this QC parameter is to monitor potential matrix effects on analyte recoveries. Static Recovery Limits as per laboratory Data Quality Objectives (DQOs). Ideal recovery ranges stated may be waived in the event of sample matrix interference.

Sub-Matrix: SOIL

| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | Matrix Spike (MS) Report | | | |
|--|-----------|------------------------|------------|--------------------------|-------------------------|-----------------------------------|-----|
| | | | | Spike Concentration | Spike Recovery(%) MS | Acceptable Limits (%) Low High | |
| EG005(ED093)T: Total Metals by ICP-AES (QCLot: 3918141) | | | | | | | |
| ES2133796-010 | Anonymous | EG005T: Arsenic | 7440-38-2 | 50 mg/kg | 93.8 | 70.0 | 130 |
| | | EG005T: Cadmium | 7440-43-9 | 50 mg/kg | 94.7 | 70.0 | 130 |
| | | EG005T: Chromium | 7440-47-3 | 50 mg/kg | 94.2 | 68.0 | 132 |
| | | EG005T: Copper | 7440-50-8 | 250 mg/kg | 95.2 | 70.0 | 130 |
| | | EG005T: Lead | 7439-92-1 | 250 mg/kg | 95.8 | 70.0 | 130 |
| | | EG005T: Nickel | 7440-02-0 | 50 mg/kg | 93.3 | 70.0 | 130 |
| | | EG005T: Zinc | 7440-66-6 | 250 mg/kg | 94.5 | 66.0 | 133 |
| EG005(ED093)T: Total Metals by ICP-AES (QCLot: 3920087) | | | | | | | |
| ES2133844-013 | BH10_0.05 | EG005T: Arsenic | 7440-38-2 | 50 mg/kg | 91.6 | 70.0 | 130 |
| | | EG005T: Cadmium | 7440-43-9 | 50 mg/kg | 97.7 | 70.0 | 130 |
| | | EG005T: Chromium | 7440-47-3 | 50 mg/kg | 95.8 | 68.0 | 132 |
| | | EG005T: Copper | 7440-50-8 | 250 mg/kg | 97.0 | 70.0 | 130 |
| | | EG005T: Lead | 7439-92-1 | 250 mg/kg | 96.6 | 70.0 | 130 |
| | | EG005T: Nickel | 7440-02-0 | 50 mg/kg | 96.9 | 70.0 | 130 |
| | | EG005T: Zinc | 7440-66-6 | 250 mg/kg | 94.9 | 66.0 | 133 |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 3918142) | | | | | | | |
| ES2133796-010 | Anonymous | EG035T: Mercury | 7439-97-6 | 5 mg/kg | 106 | 70.0 | 130 |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 3920088) | | | | | | | |
| ES2133844-013 | BH10_0.05 | EG035T: Mercury | 7439-97-6 | 5 mg/kg | 118 | 70.0 | 130 |
| EK026SF: Total CN by Segmented Flow Analyser (QCLot: 3919135) | | | | | | | |
| ES2133909-011 | Anonymous | EK026SF: Total Cyanide | 57-12-5 | 40 mg/kg | 124 | 70.0 | 130 |
| EP068A: Organochlorine Pesticides (OC) (QCLot: 3914739) | | | | | | | |
| ES2133844-001 | BH16_0.05 | EP068: gamma-BHC | 58-89-9 | 0.5 mg/kg | 91.9 | 70.0 | 130 |
| | | EP068: Heptachlor | 76-44-8 | 0.5 mg/kg | 78.3 | 70.0 | 130 |
| | | EP068: Aldrin | 309-00-2 | 0.5 mg/kg | 81.1 | 70.0 | 130 |
| | | EP068: Dieldrin | 60-57-1 | 0.5 mg/kg | 89.2 | 70.0 | 130 |
| | | EP068: Endrin | 72-20-8 | 2 mg/kg | 104 | 70.0 | 130 |



Sub-Matrix: SOIL

| | | | | Matrix Spike (MS) Report | | | | |
|---|--------------------|--|------------------|--------------------------|---------------------|---------------------|--------------------------------|--|
| Laboratory sample ID | | Sample ID | Method: Compound | CAS Number | Spike Concentration | SpikeRecovery(%) MS | Acceptable Limits (%) Low High | |
| EP068A: Organochlorine Pesticides (OC) (QCLot: 3914739) - continued | | | | | | | | |
| ES2133844-001 | BH16_0.05 | EP068: 4,4'-DDT | 50-29-3 | 2 mg/kg | 85.3 | 70.0 | 130 | |
| EP068B: Organophosphorus Pesticides (OP) (QCLot: 3914739) | | | | | | | | |
| ES2133844-001 | BH16_0.05 | EP068: Diazinon | 333-41-5 | 0.5 mg/kg | 90.5 | 70.0 | 130 | |
| | | EP068: Chlorpyrifos-methyl | 5598-13-0 | 0.5 mg/kg | 85.2 | 70.0 | 130 | |
| | | EP068: Pirimphos-ethyl | 23505-41-1 | 0.5 mg/kg | 84.4 | 70.0 | 130 | |
| | | EP068: Bromophos-ethyl | 4824-78-6 | 0.5 mg/kg | 84.8 | 70.0 | 130 | |
| | | EP068: Prothiofos | 34643-46-4 | 0.5 mg/kg | 77.4 | 70.0 | 130 | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 3914738) | | | | | | | | |
| ES2133844-001 | BH16_0.05 | EP075(SIM): Acenaphthene | 83-32-9 | 10 mg/kg | 90.9 | 70.0 | 130 | |
| | | EP075(SIM): Pyrene | 129-00-0 | 10 mg/kg | 107 | 70.0 | 130 | |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3914737) | | | | | | | | |
| ES2133844-001 | BH16_0.05 | EP071: C10 - C14 Fraction | ---- | 480 mg/kg | 103 | 73.0 | 137 | |
| | | EP071: C15 - C28 Fraction | ---- | 3100 mg/kg | 112 | 53.0 | 131 | |
| | | EP071: C29 - C36 Fraction | ---- | 2060 mg/kg | 116 | 52.0 | 132 | |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3915436) | | | | | | | | |
| ES2133844-001 | BH16_0.05 | EP080: C6 - C9 Fraction | ---- | 32.5 mg/kg | 90.7 | 70.0 | 130 | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3914737) | | | | | | | | |
| ES2133844-001 | BH16_0.05 | EP071: >C10 - C16 Fraction | ---- | 860 mg/kg | 108 | 73.0 | 137 | |
| | | EP071: >C16 - C34 Fraction | ---- | 4320 mg/kg | 112 | 53.0 | 131 | |
| | | EP071: >C34 - C40 Fraction | ---- | 890 mg/kg | 123 | 52.0 | 132 | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3915436) | | | | | | | | |
| ES2133844-001 | BH16_0.05 | EP080: C6 - C10 Fraction | C6_C10 | 37.5 mg/kg | 88.8 | 70.0 | 130 | |
| EP080: BTEXN (QCLot: 3915436) | | | | | | | | |
| ES2133844-001 | BH16_0.05 | EP080: Benzene | 71-43-2 | 2.5 mg/kg | 92.6 | 70.0 | 130 | |
| | | EP080: Toluene | 108-88-3 | 2.5 mg/kg | 90.2 | 70.0 | 130 | |
| | | EP080: Ethylbenzene | 100-41-4 | 2.5 mg/kg | 87.9 | 70.0 | 130 | |
| | | EP080: meta- & para-Xylene | 108-38-3 | 2.5 mg/kg | 84.2 | 70.0 | 130 | |
| | | | 106-42-3 | | | | | |
| | | EP080: ortho-Xylene | 95-47-6 | 2.5 mg/kg | 84.9 | 70.0 | 130 | |
| | EP080: Naphthalene | 91-20-3 | 2.5 mg/kg | 78.5 | 70.0 | 130 | | |
| EP231A: Perfluoroalkyl Sulfonic Acids (QCLot: 3914171) | | | | | | | | |
| EP2110929-001 | Anonymous | EP231X: Perfluorobutane sulfonic acid (PFBS) | 375-73-5 | 0.00125 mg/kg | 74.0 | 72.0 | 128 | |
| | | EP231X: Perfluoropentane sulfonic acid (PFPeS) | 2706-91-4 | 0.00125 mg/kg | 86.8 | 73.0 | 123 | |
| | | EP231X: Perfluorohexane sulfonic acid (PFHxS) | 355-46-4 | 0.00125 mg/kg | 77.6 | 67.0 | 130 | |
| | | EP231X: Perfluoroheptane sulfonic acid (PFHpS) | 375-92-8 | 0.00125 mg/kg | 81.2 | 70.0 | 132 | |
| | | EP231X: Perfluorooctane sulfonic acid (PFOS) | 1763-23-1 | 0.00125 mg/kg | 93.2 | 68.0 | 136 | |



Sub-Matrix: **SOIL**

| | | | | Matrix Spike (MS) Report | | | |
|---|-----------|---|-------------|--------------------------|------------------|-----------------------|------|
| | | | | Spike | SpikeRecovery(%) | Acceptable Limits (%) | |
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | Concentration | MS | Low | High |
| EP231A: Perfluoroalkyl Sulfonic Acids (QCLot: 3914171) - continued | | | | | | | |
| EP2110929-001 | Anonymous | EP231X: Perfluorodecane sulfonic acid (PFDS) | 335-77-3 | 0.00125 mg/kg | 82.4 | 59.0 | 134 |
| EP231B: Perfluoroalkyl Carboxylic Acids (QCLot: 3914171) | | | | | | | |
| EP2110929-001 | Anonymous | EP231X: Perfluorobutanoic acid (PFBA) | 375-22-4 | 0.00625 mg/kg | 78.6 | 71.0 | 135 |
| | | EP231X: Perfluoropentanoic acid (PFPeA) | 2706-90-3 | 0.00125 mg/kg | 90.4 | 69.0 | 132 |
| | | EP231X: Perfluorohexanoic acid (PFHxA) | 307-24-4 | 0.00125 mg/kg | 92.0 | 70.0 | 132 |
| | | EP231X: Perfluoroheptanoic acid (PFHpA) | 375-85-9 | 0.00125 mg/kg | 89.6 | 71.0 | 131 |
| | | EP231X: Perfluorooctanoic acid (PFOA) | 335-67-1 | 0.00125 mg/kg | 93.2 | 69.0 | 133 |
| | | EP231X: Perfluorononanoic acid (PFNA) | 375-95-1 | 0.00125 mg/kg | 94.8 | 72.0 | 129 |
| | | EP231X: Perfluorodecanoic acid (PFDA) | 335-76-2 | 0.00125 mg/kg | 93.6 | 69.0 | 133 |
| | | EP231X: Perfluoroundecanoic acid (PFUnDA) | 2058-94-8 | 0.00125 mg/kg | 94.0 | 64.0 | 136 |
| | | EP231X: Perfluorododecanoic acid (PFDoDA) | 307-55-1 | 0.00125 mg/kg | 81.2 | 69.0 | 135 |
| | | EP231X: Perfluorotridecanoic acid (PFTrDA) | 72629-94-8 | 0.00125 mg/kg | 74.4 | 66.0 | 139 |
| EP231X: Perfluorotetradecanoic acid (PFTeDA) | 376-06-7 | 0.00312 mg/kg | 84.6 | 69.0 | 133 | | |
| EP231C: Perfluoroalkyl Sulfonamides (QCLot: 3914171) | | | | | | | |
| EP2110929-001 | Anonymous | EP231X: Perfluorooctane sulfonamide (FOSA) | 754-91-6 | 0.00125 mg/kg | 91.6 | 67.0 | 137 |
| | | EP231X: N-Methyl perfluorooctane sulfonamide (MeFOSA) | 31506-32-8 | 0.00312 mg/kg | 93.3 | 71.6 | 129 |
| | | EP231X: N-Ethyl perfluorooctane sulfonamide (EtFOSA) | 4151-50-2 | 0.00312 mg/kg | 93.8 | 69.8 | 131 |
| | | EP231X: N-Methyl perfluorooctane sulfonamidoethanol (MeFOSE) | 24448-09-7 | 0.00312 mg/kg | 80.0 | 68.7 | 130 |
| | | EP231X: N-Ethyl perfluorooctane sulfonamidoethanol (EtFOSE) | 1691-99-2 | 0.00312 mg/kg | 104 | 65.1 | 134 |
| | | EP231X: N-Methyl perfluorooctane sulfonamidoacetic acid (MeFOSAA) | 2355-31-9 | 0.00125 mg/kg | 100 | 63.0 | 144 |
| | | EP231X: N-Ethyl perfluorooctane sulfonamidoacetic acid (EtFOSAA) | 2991-50-6 | 0.00125 mg/kg | 78.4 | 61.0 | 139 |
| EP231D: (n:2) Fluorotelomer Sulfonic Acids (QCLot: 3914171) | | | | | | | |
| EP2110929-001 | Anonymous | EP231X: 4:2 Fluorotelomer sulfonic acid (4:2 FTS) | 757124-72-4 | 0.00125 mg/kg | 80.0 | 62.0 | 145 |
| | | EP231X: 6:2 Fluorotelomer sulfonic acid (6:2 FTS) | 27619-97-2 | 0.00125 mg/kg | 86.4 | 64.0 | 140 |
| | | EP231X: 8:2 Fluorotelomer sulfonic acid (8:2 FTS) | 39108-34-4 | 0.00125 mg/kg | 98.4 | 65.0 | 137 |
| | | EP231X: 10:2 Fluorotelomer sulfonic acid (10:2 FTS) | 120226-60-0 | 0.00125 mg/kg | 74.8 | 69.2 | 143 |

Sub-Matrix: **WATER**

| | | | | Matrix Spike (MS) Report | | | |
|--|-----------|--------------------|------------|--------------------------|------------------|-----------------------|------|
| | | | | Spike | SpikeRecovery(%) | Acceptable Limits (%) | |
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | Concentration | MS | Low | High |
| EG020T: Total Metals by ICP-MS (QCLot: 3917623) | | | | | | | |
| ES2133783-006 | Anonymous | EG020A-T: Arsenic | 7440-38-2 | 1 mg/L | 93.6 | 70.0 | 130 |
| | | EG020A-T: Cadmium | 7440-43-9 | 0.25 mg/L | 95.0 | 70.0 | 130 |
| | | EG020A-T: Chromium | 7440-47-3 | 1 mg/L | 94.5 | 70.0 | 130 |



Sub-Matrix: WATER

| | | | | Matrix Spike (MS) Report | | | |
|---|--------------|----------------------------|----------------------|--------------------------|------------------|-----------------------|------|
| | | | | Spike | SpikeRecovery(%) | Acceptable Limits (%) | |
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | Concentration | MS | Low | High |
| EG020T: Total Metals by ICP-MS (QCLot: 3917623) - continued | | | | | | | |
| ES2133783-006 | Anonymous | EG020A-T: Copper | 7440-50-8 | 1 mg/L | 93.9 | 70.0 | 130 |
| | | EG020A-T: Lead | 7439-92-1 | 1 mg/L | 92.8 | 70.0 | 130 |
| | | EG020A-T: Nickel | 7440-02-0 | 1 mg/L | 94.5 | 70.0 | 130 |
| | | EG020A-T: Zinc | 7440-66-6 | 1 mg/L | 94.4 | 70.0 | 130 |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 3917784) | | | | | | | |
| ES2133844-025 | QC502_210917 | EG035T: Mercury | 7439-97-6 | 0.01 mg/L | 93.8 | 70.0 | 130 |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3917254) | | | | | | | |
| CA2105767-001 | Anonymous | EP080: C6 - C9 Fraction | ---- | 325 µg/L | 81.7 | 70.0 | 130 |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3917254) | | | | | | | |
| CA2105767-001 | Anonymous | EP080: C6 - C10 Fraction | C6_C10 | 375 µg/L | 83.9 | 70.0 | 130 |
| EP080: BTEXN (QCLot: 3917254) | | | | | | | |
| CA2105767-001 | Anonymous | EP080: Benzene | 71-43-2 | 25 µg/L | 81.3 | 70.0 | 130 |
| | | EP080: Toluene | 108-88-3 | 25 µg/L | 91.2 | 70.0 | 130 |
| | | EP080: Ethylbenzene | 100-41-4 | 25 µg/L | 95.2 | 70.0 | 130 |
| | | EP080: meta- & para-Xylene | 108-38-3 106-42-3 | 25 µg/L | 93.8 | 70.0 | 130 |
| | | EP080: ortho-Xylene | 95-47-6 | 25 µg/L | 97.5 | 70.0 | 130 |
| | | EP080: Naphthalene | 91-20-3 | 25 µg/L | 97.9 | 70.0 | 130 |

QA/QC Compliance Assessment to assist with Quality Review

| | | | |
|--------------|--------------------------------|-------------------------|---------------------------------|
| Work Order | : ES2133844 | Page | : 1 of 13 |
| Client | : Jacobs Arcadis Joint Venture | Laboratory | : Environmental Division Sydney |
| Contact | : Amanda Mullen | Telephone | : +61-2-8784 8555 |
| Project | : IA254001 | Date Samples Received | : 17-Sep-2021 |
| Site | : ---- | Issue Date | : 28-Sep-2021 |
| Sampler | : Nick Keatley | No. of samples received | : 26 |
| Order number | : 1770 | No. of samples analysed | : 21 |

This report is automatically generated by the ALS LIMS through interpretation of the ALS Quality Control Report and several Quality Assurance parameters measured by ALS. This automated reporting highlights any non-conformances, facilitates faster and more accurate data validation and is designed to assist internal expert and external Auditor review. Many components of this report contribute to the overall DQO assessment and reporting for guideline compliance.

Brief method summaries and references are also provided to assist in traceability.

Summary of Outliers

Outliers : Quality Control Samples

This report highlights outliers flagged in the Quality Control (QC) Report.

- **NO** Method Blank value outliers occur.
- **NO** Duplicate outliers occur.
- **NO** Laboratory Control outliers occur.
- **NO** Matrix Spike outliers occur.
- For all regular sample matrices, **NO** surrogate recovery outliers occur.

Outliers : Analysis Holding Time Compliance

- Analysis Holding Time Outliers exist - please see following pages for full details.

Outliers : Frequency of Quality Control Samples

- Quality Control Sample Frequency Outliers exist - please see following pages for full details.



Outliers : Analysis Holding Time Compliance

Matrix: **SOIL**

| Method | Extraction / Preparation | | | Analysis | | | |
|---|---------------------------------|----------------|--------------------|--------------|---------------|------------------|--------------|
| | Container / Client Sample ID(s) | Date extracted | Due for extraction | Days overdue | Date analysed | Due for analysis | Days overdue |
| MM868: Coliforms & E.coli by MPN using Aquachrom ECC | | | | | | | |
| Sterile Plastic Jar BH13_0.05, SS22_0.05 | BH13_0.5, | ---- | ---- | ---- | 22-Sep-2021 | 19-Sep-2021 | 3 |
| Sterile Plastic Jar BH08_0.5, | QC101_210916 | ---- | ---- | ---- | 22-Sep-2021 | 20-Sep-2021 | 2 |

Outliers : Frequency of Quality Control Samples

Matrix: **WATER**

| Method | Count | | Rate (%) | | Quality Control Specification |
|-----------------------------|-------|---------|----------|----------|--------------------------------|
| | QC | Regular | Actual | Expected | |
| PAH/Phenols (GC/MS - SIM) | 0 | 7 | 0.00 | 10.00 | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | 0 | 10 | 0.00 | 10.00 | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (GC/MS - SIM) | 0 | 7 | 0.00 | 5.00 | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | 0 | 10 | 0.00 | 5.00 | NEPM 2013 B3 & ALS QC Standard |

Analysis Holding Time Compliance

If samples are identified below as having been analysed or extracted outside of recommended holding times, this should be taken into consideration when interpreting results.

This report summarizes extraction / preparation and analysis times and compares each with ALS recommended holding times (referencing USEPA SW 846, APHA, AS and NEPM) based on the sample container provided. Dates reported represent first date of extraction or analysis and preclude subsequent dilutions and reruns. A listing of breaches (if any) is provided herein.

Holding time for leachate methods (e.g. TCLP) vary according to the analytes reported. Assessment compares the leach date with the shortest analyte holding time for the equivalent soil method. These are: organics 14 days, mercury 28 days & other metals 180 days. A recorded breach does not guarantee a breach for all non-volatile parameters.

Holding times for VOC in soils vary according to analytes of interest. Vinyl Chloride and Styrene holding time is 7 days; others 14 days. A recorded breach does not guarantee a breach for all VOC analytes and should be verified in case the reported breach is a false positive or Vinyl Chloride and Styrene are not key analytes of interest/concern.

Matrix: **SOIL**

Evaluation: ✖ = Holding time breach ; ✔ = Within holding time.

| Method | Sample Date | Extraction / Preparation | | | Analysis | | |
|--------|-------------|---------------------------------|----------------|--------------------|------------|---------------|------------------|
| | | Container / Client Sample ID(s) | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis |



Matrix: SOIL

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

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | | |
|---|-------------|--------------------------|--------------------|------------|---------------|------------------|------------|--|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation | |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | | | |
| Soil Glass Jar - Unpreserved (EA055) BH16_0.05, BH16_1.5 | 13-Sep-2021 | ---- | ---- | ---- | 23-Sep-2021 | 27-Sep-2021 | ✓ | |
| Soil Glass Jar - Unpreserved (EA055) BH13_0.05, SS22_0.05 | 15-Sep-2021 | ---- | ---- | ---- | 23-Sep-2021 | 29-Sep-2021 | ✓ | |
| Soil Glass Jar - Unpreserved (EA055) BH08_0.05, QC101_210916, BH10_1.0 | 16-Sep-2021 | ---- | ---- | ---- | 23-Sep-2021 | 30-Sep-2021 | ✓ | |
| Soil Glass Jar - Unpreserved (EA055) SS16_0.05, SS29_0.05, SS07_0.05, SS09_0.05, SS20_0.05, SS06_0.05, SS08_0.05, QC101_210917 | 17-Sep-2021 | ---- | ---- | ---- | 23-Sep-2021 | 01-Oct-2021 | ✓ | |
| EA200: AS 4964 - 2004 Identification of Asbestos in Soils | | | | | | | | |
| Snap Lock Bag - Friable Asbestos/PSD Bag (EA200) BH16_0.05, BH16_1.5 | 13-Sep-2021 | ---- | ---- | ---- | 20-Sep-2021 | 12-Mar-2022 | ✓ | |
| Snap Lock Bag - Friable Asbestos/PSD Bag (EA200) BH13_0.05, SS22_0.05 | 15-Sep-2021 | ---- | ---- | ---- | 20-Sep-2021 | 14-Mar-2022 | ✓ | |
| Snap Lock Bag - Friable Asbestos/PSD Bag (EA200) BH08_0.05, BH08_0.5 | 16-Sep-2021 | ---- | ---- | ---- | 20-Sep-2021 | 15-Mar-2022 | ✓ | |
| Snap Lock Bag - Friable Asbestos/PSD Bag (EA200) SS29_0.05, SS06_0.05 | 17-Sep-2021 | ---- | ---- | ---- | 20-Sep-2021 | 16-Mar-2022 | ✓ | |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | | |
| Soil Glass Jar - Unpreserved (EG005T) BH16_0.05, BH16_1.5 | 13-Sep-2021 | 23-Sep-2021 | 12-Mar-2022 | ✓ | 24-Sep-2021 | 12-Mar-2022 | ✓ | |
| Soil Glass Jar - Unpreserved (EG005T) BH13_0.05, SS22_0.05 | 15-Sep-2021 | 23-Sep-2021 | 14-Mar-2022 | ✓ | 24-Sep-2021 | 14-Mar-2022 | ✓ | |
| Soil Glass Jar - Unpreserved (EG005T) BH08_0.05, QC101_210916 | 16-Sep-2021 | 23-Sep-2021 | 15-Mar-2022 | ✓ | 24-Sep-2021 | 15-Mar-2022 | ✓ | |
| Soil Glass Jar - Unpreserved (EG005T) BH10_0.05, BH10_1.0 | 16-Sep-2021 | 24-Sep-2021 | 15-Mar-2022 | ✓ | 27-Sep-2021 | 15-Mar-2022 | ✓ | |
| Soil Glass Jar - Unpreserved (EG005T) SS16_0.05, SS29_0.05, SS07_0.05, SS09_0.05, SS20_0.05, SS06_0.05, SS08_0.05, QC101_210917 | 17-Sep-2021 | 24-Sep-2021 | 16-Mar-2022 | ✓ | 27-Sep-2021 | 16-Mar-2022 | ✓ | |



Matrix: SOIL

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

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | | |
|---|--|--------------------------|--------------------|-------------|---------------|------------------|-------------|---|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation | |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | |
| Soil Glass Jar - Unpreserved (EG035T) BH16_0.05, | BH16_1.5 | 13-Sep-2021 | 23-Sep-2021 | 11-Oct-2021 | ✓ | 24-Sep-2021 | 11-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EG035T) BH13_0.05, SS22_0.05 | BH13_0.5, | 15-Sep-2021 | 23-Sep-2021 | 13-Oct-2021 | ✓ | 24-Sep-2021 | 13-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EG035T) BH08_0.05, QC101_210916 | BH08_0.5, | 16-Sep-2021 | 23-Sep-2021 | 14-Oct-2021 | ✓ | 24-Sep-2021 | 14-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EG035T) BH10_0.05, | BH10_1.0 | 16-Sep-2021 | 24-Sep-2021 | 14-Oct-2021 | ✓ | 27-Sep-2021 | 14-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EG035T) SS16_0.05, SS29_0.05, SS07_0.05, SS09_0.05, | SS20_0.05, SS06_0.05, SS08_0.05, QC101_210917 | 17-Sep-2021 | 24-Sep-2021 | 15-Oct-2021 | ✓ | 27-Sep-2021 | 15-Oct-2021 | ✓ |
| EK026SF: Total CN by Segmented Flow Analyser | | | | | | | | |
| Soil Glass Jar - Unpreserved (EK026SF) BH10_0.05, | BH10_1.0 | 16-Sep-2021 | 23-Sep-2021 | 30-Sep-2021 | ✓ | 24-Sep-2021 | 07-Oct-2021 | ✓ |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | |
| Soil Glass Jar - Unpreserved (EP068) BH16_0.05, | BH16_1.5 | 13-Sep-2021 | 23-Sep-2021 | 27-Sep-2021 | ✓ | 27-Sep-2021 | 02-Nov-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP068) BH13_0.05, SS22_0.05 | BH13_0.5, | 15-Sep-2021 | 23-Sep-2021 | 29-Sep-2021 | ✓ | 27-Sep-2021 | 02-Nov-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP068) BH08_0.05, QC101_210916 | BH08_0.5, | 16-Sep-2021 | 23-Sep-2021 | 30-Sep-2021 | ✓ | 27-Sep-2021 | 02-Nov-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP068) SS29_0.05, | SS06_0.05 | 17-Sep-2021 | 23-Sep-2021 | 01-Oct-2021 | ✓ | 27-Sep-2021 | 02-Nov-2021 | ✓ |
| EP068B: Organophosphorus Pesticides (OP) | | | | | | | | |
| Soil Glass Jar - Unpreserved (EP068) BH16_0.05, | BH16_1.5 | 13-Sep-2021 | 23-Sep-2021 | 27-Sep-2021 | ✓ | 27-Sep-2021 | 02-Nov-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP068) BH13_0.05, SS22_0.05 | BH13_0.5, | 15-Sep-2021 | 23-Sep-2021 | 29-Sep-2021 | ✓ | 27-Sep-2021 | 02-Nov-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP068) BH08_0.05, QC101_210916 | BH08_0.5, | 16-Sep-2021 | 23-Sep-2021 | 30-Sep-2021 | ✓ | 27-Sep-2021 | 02-Nov-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP068) SS29_0.05, | SS06_0.05 | 17-Sep-2021 | 23-Sep-2021 | 01-Oct-2021 | ✓ | 27-Sep-2021 | 02-Nov-2021 | ✓ |



Matrix: SOIL

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

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | | |
|--|---|--------------------------|--------------------|-------------|---------------|------------------|-------------|---|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | |
| Soil Glass Jar - Unpreserved (EP075(SIM)) BH16_0.05, | BH16_1.5 | 13-Sep-2021 | 23-Sep-2021 | 27-Sep-2021 | ✓ | 24-Sep-2021 | 02-Nov-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP075(SIM)) BH13_0.05, SS22_0.05 | BH13_0.5, | 15-Sep-2021 | 23-Sep-2021 | 29-Sep-2021 | ✓ | 24-Sep-2021 | 02-Nov-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP075(SIM)) BH08_0.05, QC101_210916 | BH08_0.5, | 16-Sep-2021 | 23-Sep-2021 | 30-Sep-2021 | ✓ | 24-Sep-2021 | 02-Nov-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP075(SIM)) SS16_0.05, SS29_0.05, SS07_0.05, SS09_0.05, | SS20_0.05, SS06_0.05, SS08_0.05, QC101_210917 | 17-Sep-2021 | 23-Sep-2021 | 01-Oct-2021 | ✓ | 24-Sep-2021 | 02-Nov-2021 | ✓ |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | | |
| Soil Glass Jar - Unpreserved (EP080) BH16_0.05, | BH16_1.5 | 13-Sep-2021 | 22-Sep-2021 | 27-Sep-2021 | ✓ | 24-Sep-2021 | 27-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP071) BH16_0.05, | BH16_1.5 | 13-Sep-2021 | 23-Sep-2021 | 27-Sep-2021 | ✓ | 24-Sep-2021 | 02-Nov-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) BH13_0.05, SS22_0.05 | BH13_0.5, | 15-Sep-2021 | 22-Sep-2021 | 29-Sep-2021 | ✓ | 24-Sep-2021 | 29-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP071) BH13_0.05, SS22_0.05 | BH13_0.5, | 15-Sep-2021 | 23-Sep-2021 | 29-Sep-2021 | ✓ | 24-Sep-2021 | 02-Nov-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) BH08_0.05, QC101_210916 | BH08_0.5, | 16-Sep-2021 | 22-Sep-2021 | 30-Sep-2021 | ✓ | 24-Sep-2021 | 30-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP071) BH08_0.05, QC101_210916 | BH08_0.5, | 16-Sep-2021 | 23-Sep-2021 | 30-Sep-2021 | ✓ | 24-Sep-2021 | 02-Nov-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) SS16_0.05, SS29_0.05, SS07_0.05, SS09_0.05, QC300_210917 | SS20_0.05, SS06_0.05, SS08_0.05, QC101_210917, | 17-Sep-2021 | 22-Sep-2021 | 01-Oct-2021 | ✓ | 24-Sep-2021 | 01-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP071) SS16_0.05, SS29_0.05, SS07_0.05, SS09_0.05, | SS20_0.05, SS06_0.05, SS08_0.05, QC101_210917 | 17-Sep-2021 | 23-Sep-2021 | 01-Oct-2021 | ✓ | 24-Sep-2021 | 02-Nov-2021 | ✓ |



Matrix: SOIL

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

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | | |
|---|---|--------------------------|--------------------|-------------|---------------|------------------|-------------|---|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | | | |
| Soil Glass Jar - Unpreserved (EP080) BH16_0.05, | BH16_1.5 | 13-Sep-2021 | 22-Sep-2021 | 27-Sep-2021 | ✓ | 24-Sep-2021 | 27-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP071) BH16_0.05, | BH16_1.5 | 13-Sep-2021 | 23-Sep-2021 | 27-Sep-2021 | ✓ | 24-Sep-2021 | 02-Nov-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) BH13_0.05, SS22_0.05 | BH13_0.5, | 15-Sep-2021 | 22-Sep-2021 | 29-Sep-2021 | ✓ | 24-Sep-2021 | 29-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP071) BH13_0.05, SS22_0.05 | BH13_0.5, | 15-Sep-2021 | 23-Sep-2021 | 29-Sep-2021 | ✓ | 24-Sep-2021 | 02-Nov-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) BH08_0.05, QC101_210916 | BH08_0.5, | 16-Sep-2021 | 22-Sep-2021 | 30-Sep-2021 | ✓ | 24-Sep-2021 | 30-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP071) BH08_0.05, QC101_210916 | BH08_0.5, | 16-Sep-2021 | 23-Sep-2021 | 30-Sep-2021 | ✓ | 24-Sep-2021 | 02-Nov-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) SS16_0.05, SS29_0.05, SS07_0.05, SS09_0.05, QC300_210917 | SS20_0.05, SS06_0.05, SS08_0.05, QC101_210917, | 17-Sep-2021 | 22-Sep-2021 | 01-Oct-2021 | ✓ | 24-Sep-2021 | 01-Oct-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP071) SS16_0.05, SS29_0.05, SS07_0.05, SS09_0.05, | SS20_0.05, SS06_0.05, SS08_0.05, QC101_210917 | 17-Sep-2021 | 23-Sep-2021 | 01-Oct-2021 | ✓ | 24-Sep-2021 | 02-Nov-2021 | ✓ |
| EP080: BTEXN | | | | | | | | |
| Soil Glass Jar - Unpreserved (EP080) BH16_0.05, | BH16_1.5 | 13-Sep-2021 | 22-Sep-2021 | 27-Sep-2021 | ✓ | 24-Sep-2021 | 27-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) BH13_0.05, SS22_0.05 | BH13_0.5, | 15-Sep-2021 | 22-Sep-2021 | 29-Sep-2021 | ✓ | 24-Sep-2021 | 29-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) BH08_0.05, QC101_210916 | BH08_0.5, | 16-Sep-2021 | 22-Sep-2021 | 30-Sep-2021 | ✓ | 24-Sep-2021 | 30-Sep-2021 | ✓ |
| Soil Glass Jar - Unpreserved (EP080) SS16_0.05, SS29_0.05, SS07_0.05, SS09_0.05, QC300_210917 | SS20_0.05, SS06_0.05, SS08_0.05, QC101_210917, | 17-Sep-2021 | 22-Sep-2021 | 01-Oct-2021 | ✓ | 24-Sep-2021 | 01-Oct-2021 | ✓ |



Matrix: **SOIL**

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

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | | |
|---|----------------------------|--------------------------|--------------------|-------------|---------------|------------------|-------------|---|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation | |
| EP231A: Perfluoroalkyl Sulfonic Acids | | | | | | | | |
| HDPE Soil Jar (EP231X) SS07_0.05, SS09_0.05, | SS08_0.05, QC101_210917 | 17-Sep-2021 | 22-Sep-2021 | 16-Mar-2022 | ✓ | 22-Sep-2021 | 01-Nov-2021 | ✓ |
| EP231B: Perfluoroalkyl Carboxylic Acids | | | | | | | | |
| HDPE Soil Jar (EP231X) SS07_0.05, SS09_0.05, | SS08_0.05, QC101_210917 | 17-Sep-2021 | 22-Sep-2021 | 16-Mar-2022 | ✓ | 22-Sep-2021 | 01-Nov-2021 | ✓ |
| EP231C: Perfluoroalkyl Sulfonamides | | | | | | | | |
| HDPE Soil Jar (EP231X) SS07_0.05, SS09_0.05, | SS08_0.05, QC101_210917 | 17-Sep-2021 | 22-Sep-2021 | 16-Mar-2022 | ✓ | 22-Sep-2021 | 01-Nov-2021 | ✓ |
| EP231D: (n:2) Fluorotelomer Sulfonic Acids | | | | | | | | |
| HDPE Soil Jar (EP231X) SS07_0.05, SS09_0.05, | SS08_0.05, QC101_210917 | 17-Sep-2021 | 22-Sep-2021 | 16-Mar-2022 | ✓ | 22-Sep-2021 | 01-Nov-2021 | ✓ |
| EP231P: PFAS Sums | | | | | | | | |
| HDPE Soil Jar (EP231X) SS07_0.05, SS09_0.05, | SS08_0.05, QC101_210917 | 17-Sep-2021 | 22-Sep-2021 | 16-Mar-2022 | ✓ | 22-Sep-2021 | 01-Nov-2021 | ✓ |
| MM868: Coliforms & E.coli by MPN using Aquachrom ECC | | | | | | | | |
| Sterile Plastic Jar (MM868) BH13_0.05, SS22_0.05 | BH13_0.5, | 15-Sep-2021 | ---- | ---- | ---- | 22-Sep-2021 | 19-Sep-2021 | * |
| Sterile Plastic Jar (MM868) BH08_0.5, | QC101_210916 | 16-Sep-2021 | ---- | ---- | ---- | 22-Sep-2021 | 20-Sep-2021 | * |

Matrix: **WATER**

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

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | | |
|--|--------------|--------------------------|--------------------|-------------|---------------|------------------|-------------|---|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation | |
| EG020T: Total Metals by ICP-MS | | | | | | | | |
| Clear Plastic Bottle - Nitric Acid; Unfiltered (EG020A-T) QC501_210917, | QC502_210917 | 17-Sep-2021 | 23-Sep-2021 | 16-Mar-2022 | ✓ | 23-Sep-2021 | 16-Mar-2022 | ✓ |
| EG035T: Total Recoverable Mercury by FIMS | | | | | | | | |
| Clear Plastic Bottle - Nitric Acid; Unfiltered (EG035T) QC501_210917, | QC502_210917 | 17-Sep-2021 | ---- | ---- | ---- | 23-Sep-2021 | 15-Oct-2021 | ✓ |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | |
| Amber Glass Bottle - Unpreserved (EP075(SIM)) QC501_210917, | QC502_210917 | 17-Sep-2021 | 22-Sep-2021 | 24-Sep-2021 | ✓ | 23-Sep-2021 | 01-Nov-2021 | ✓ |



Matrix: **WATER**

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

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | | |
|--|--------------|--------------------------|--------------------|-------------|---------------|------------------|-------------|---|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation | |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | | |
| Amber Glass Bottle - Unpreserved (EP071) QC501_210917, | QC502_210917 | 17-Sep-2021 | 22-Sep-2021 | 24-Sep-2021 | ✓ | 23-Sep-2021 | 01-Nov-2021 | ✓ |
| Amber VOC Vial - Sulfuric Acid (EP080) QC501_210917, | QC502_210917 | 17-Sep-2021 | 24-Sep-2021 | 01-Oct-2021 | ✓ | 24-Sep-2021 | 01-Oct-2021 | ✓ |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | | | |
| Amber Glass Bottle - Unpreserved (EP071) QC501_210917, | QC502_210917 | 17-Sep-2021 | 22-Sep-2021 | 24-Sep-2021 | ✓ | 23-Sep-2021 | 01-Nov-2021 | ✓ |
| Amber VOC Vial - Sulfuric Acid (EP080) QC501_210917, | QC502_210917 | 17-Sep-2021 | 24-Sep-2021 | 01-Oct-2021 | ✓ | 24-Sep-2021 | 01-Oct-2021 | ✓ |
| EP080: BTEXN | | | | | | | | |
| Amber VOC Vial - Sulfuric Acid (EP080) QC501_210917, | QC502_210917 | 17-Sep-2021 | 24-Sep-2021 | 01-Oct-2021 | ✓ | 24-Sep-2021 | 01-Oct-2021 | ✓ |



Quality Control Parameter Frequency Compliance

The following report summarises the frequency of laboratory QC samples analysed within the analytical lot(s) in which the submitted sample(s) was(were) processed. Actual rate should be greater than or equal to the expected rate. A listing of breaches is provided in the Summary of Outliers.

Matrix: **SOIL**

Evaluation: * = Quality Control frequency not within specification ; ✓ = Quality Control frequency within specification.

| Quality Control Sample Type | Method | Count | | Rate (%) | | | Quality Control Specification |
|--|------------|-------|---------|----------|----------|------------|--------------------------------|
| | | QC | Reaular | Actual | Expected | Evaluation | |
| Analytical Methods | | | | | | | |
| Laboratory Duplicates (DUP) | | | | | | | |
| Moisture Content | EA055 | 5 | 48 | 10.42 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (SIM) | EP075(SIM) | 2 | 20 | 10.00 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Per- and Polyfluoroalkyl Substances (PFAS) by LCMSMS | EP231X | 2 | 19 | 10.53 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 1 | 10 | 10.00 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Cyanide by Segmented Flow Analyser | EK026SF | 2 | 11 | 18.18 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 4 | 40 | 10.00 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES | EG005T | 4 | 40 | 10.00 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 2 | 20 | 10.00 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 2 | 20 | 10.00 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Laboratory Control Samples (LCS) | | | | | | | |
| PAH/Phenols (SIM) | EP075(SIM) | 1 | 20 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Per- and Polyfluoroalkyl Substances (PFAS) by LCMSMS | EP231X | 1 | 19 | 5.26 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 1 | 10 | 10.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Cyanide by Segmented Flow Analyser | EK026SF | 2 | 11 | 18.18 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 2 | 40 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES | EG005T | 2 | 40 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 1 | 20 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 20 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Method Blanks (MB) | | | | | | | |
| PAH/Phenols (SIM) | EP075(SIM) | 1 | 20 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Per- and Polyfluoroalkyl Substances (PFAS) by LCMSMS | EP231X | 1 | 19 | 5.26 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 1 | 10 | 10.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Cyanide by Segmented Flow Analyser | EK026SF | 1 | 11 | 9.09 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 2 | 40 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES | EG005T | 2 | 40 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 1 | 20 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 20 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Matrix Spikes (MS) | | | | | | | |
| PAH/Phenols (SIM) | EP075(SIM) | 1 | 20 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Per- and Polyfluoroalkyl Substances (PFAS) by LCMSMS | EP231X | 1 | 19 | 5.26 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 1 | 10 | 10.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Cyanide by Segmented Flow Analyser | EK026SF | 1 | 11 | 9.09 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 2 | 40 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES | EG005T | 2 | 40 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 1 | 20 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 20 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |



Matrix: **WATER** Evaluation: ✖ = Quality Control frequency not within specification ; ✔ = Quality Control frequency within specification.

| Analytical Methods | Method | Count | | Rate (%) | | | Quality Control Specification |
|----------------------------------|------------|-------|---------|----------|----------|------------|--------------------------------|
| | | QC | Regular | Actual | Expected | Evaluation | |
| PAH/Phenols (GC/MS - SIM) | EP075(SIM) | 0 | 7 | 0.00 | 10.00 | ✖ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 2 | 11 | 18.18 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-MS - Suite A | EG020A-T | 2 | 15 | 13.33 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 0 | 10 | 0.00 | 10.00 | ✖ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 2 | 19 | 10.53 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (GC/MS - SIM) | EP075(SIM) | 1 | 7 | 14.29 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 1 | 11 | 9.09 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-MS - Suite A | EG020A-T | 1 | 15 | 6.67 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 1 | 10 | 10.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 19 | 5.26 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (GC/MS - SIM) | EP075(SIM) | 1 | 7 | 14.29 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 1 | 11 | 9.09 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-MS - Suite A | EG020A-T | 1 | 15 | 6.67 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 1 | 10 | 10.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 19 | 5.26 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (GC/MS - SIM) | EP075(SIM) | 0 | 7 | 0.00 | 5.00 | ✖ | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS | EG035T | 1 | 11 | 9.09 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-MS - Suite A | EG020A-T | 1 | 15 | 6.67 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 0 | 10 | 0.00 | 5.00 | ✖ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 19 | 5.26 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |



Brief Method Summaries

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the US EPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by client request. The following report provides brief descriptions of the analytical procedures employed for results reported in the Certificate of Analysis. Sources from which ALS methods have been developed are provided within the Method Descriptions.

| Analytical Methods | Method | Matrix | Method Descriptions |
|--|------------|--------|---|
| Moisture Content | EA055 | SOIL | In house: A gravimetric procedure based on weight loss over a 12 hour drying period at 105-110 degrees C. This method is compliant with NEPM Schedule B(3). |
| Asbestos Identification in Soils | EA200 | SOIL | AS 4964 Method for the qualitative identification of asbestos in bulk samples Analysis by Polarised Light Microscopy including dispersion staining |
| Total Metals by ICP-AES | EG005T | SOIL | In house: Referenced to APHA 3120; USEPA SW 846 - 6010. Metals are determined following an appropriate acid digestion of the soil. The ICPAES technique ionises samples in a plasma, emitting a characteristic spectrum based on metals present. Intensities at selected wavelengths are compared against those of matrix matched standards. This method is compliant with NEPM Schedule B(3) |
| Total Mercury by FIMS | EG035T | SOIL | In house: Referenced to AS 3550, APHA 3112 Hg - B (Flow-injection (SnCl ₂) (Cold Vapour generation) AAS) FIM-AAS is an automated flameless atomic absorption technique. Mercury in solids are determined following an appropriate acid digestion. Ionic mercury is reduced online to atomic mercury vapour by SnCl ₂ which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM Schedule B(3) |
| Total Cyanide by Segmented Flow Analyser | EK026SF | SOIL | In house: Referenced to APHA 4500-CN C / ASTM D7511 / ISO 14403. Caustic leachates of soil samples are introduced into an automated segmented flow analyser. Complex bound cyanide is decomposed in a continuously flowing stream, at a pH of 3.8, by the effect of UV light. A UV-B lamp (312 nm) and a decomposition spiral of borosilicate glass are used to filter out UV light with a wavelength of less than 290 nm thus preventing the conversion of thiocyanate into cyanide. The hydrogen cyanide present at a pH of 3.8 is separated by gas dialysis. The hydrogen cyanide is then determined photometrically, based on the reaction of cyanide with chloramine-T to form cyanogen chloride. This then reacts with 4-pyridine carboxylic acid and 1,3-dimethylbarbituric acid to give a red colour which is measured at 600 nm. This method is compliant with NEPM Schedule B(3). |
| Pesticides by GCMS | EP068 | SOIL | In house: Referenced to USEPA SW 846 - 8270 Extracts are analysed by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. This technique is compliant with NEPM Schedule B(3). |
| TRH - Semivolatle Fraction | EP071 | SOIL | In house: Referenced to USEPA SW 846 - 8015 Sample extracts are analysed by Capillary GC/FID and quantified against alkane standards over the range C10 - C40. Compliant with NEPM Schedule B(3). |
| PAH/Phenols (SIM) | EP075(SIM) | SOIL | In house: Referenced to USEPA SW 846 - 8270. Extracts are analysed by Capillary GC/MS in Selective Ion Mode (SIM) and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM Schedule B(3) |
| TRH Volatiles/BTEX | EP080 | SOIL | In house: Referenced to USEPA SW 846 - 8260. Extracts are analysed by Purge and Trap, Capillary GC/MS. Quantification is by comparison against an established 5 point calibration curve. Compliant with NEPM Schedule B(3) amended. |



| Analytical Methods | Method | Matrix | Method Descriptions |
|--|------------|--------|--|
| Per- and Polyfluoroalkyl Substances (PFAS) by LCMSMS | EP231X | SOIL | In-house: Analysis of soils by solvent extraction followed by LC-Electrospray-MS-MS, Negative Mode using MRM using internal standard quantitation. Isotopically labelled analogues of target analytes used as internal standards and surrogates are added to a portion of soil which is then extracted with MTBE and an ion pairing reagent. A portion of extract is exchanged into the analytical solvent mixture, combined with an equal volume reagent water and filtered for analysis. Method procedures and data quality objectives conform to US DoD QSM 5.3, table B-15 requirements. |
| Coliforms & E.coli in Soils by MPN using Aquachrom ECC | MM868 | SOIL | Microbiological analysis subcontracted to ALS Scoresby (NATA Accredited Laboratory No. 992). |
| Total Metals by ICP-MS - Suite A | EG020A-T | WATER | In house: Referenced to APHA 3125; USEPA SW846 - 6020, ALS QWI-EN/EG020. The ICPMS technique utilizes a highly efficient argon plasma to ionize selected elements. Ions are then passed into a high vacuum mass spectrometer, which separates the analytes based on their distinct mass to charge ratios prior to their measurement by a discrete dynode ion detector. |
| Total Mercury by FIMS | EG035T | WATER | In house: Referenced to AS 3550, APHA 3112 Hg - B (Flow-injection (SnCl ₂)(Cold Vapour generation) AAS) FIM-AAS is an automated flameless atomic absorption technique. A bromate/bromide reagent is used to oxidise any organic mercury compounds in the unfiltered sample. The ionic mercury is reduced online to atomic mercury vapour by SnCl ₂ which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM Schedule B(3). |
| TRH - Semivolatile Fraction | EP071 | WATER | In house: Referenced to USEPA SW 846 - 8015 The sample extract is analysed by Capillary GC/FID and quantification is by comparison against an established 5 point calibration curve of n-Alkane standards. This method is compliant with the QC requirements of NEPM Schedule B(3) |
| PAH/Phenols (GC/MS - SIM) | EP075(SIM) | WATER | In house: Referenced to USEPA SW 846 - 8270 Sample extracts are analysed by Capillary GC/MS in SIM Mode and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM Schedule B(3) |
| TRH Volatiles/BTEX | EP080 | WATER | In house: Referenced to USEPA SW 846 - 8260 Water samples are directly purged prior to analysis by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. Alternatively, a sample is equilibrated in a headspace vial and a portion of the headspace determined by GCMS analysis. This method is compliant with the QC requirements of NEPM Schedule B(3) |

| Preparation Methods | Method | Matrix | Method Descriptions |
|--|--------|--------|--|
| NaOH leach for CN in Soils | CN-PR | SOIL | In house: APHA 4500 CN. Samples are extracted by end-over-end tumbling with NaOH. |
| Hot Block Digest for metals in soils sediments and sludges | EN69 | SOIL | In house: Referenced to USEPA 200.2. Hot Block Acid Digestion 1.0g of sample is heated with Nitric and Hydrochloric acids, then cooled. Peroxide is added and samples heated and cooled again before being filtered and bulked to volume for analysis. Digest is appropriate for determination of selected metals in sludge, sediments, and soils. This method is compliant with NEPM Schedule B(3). |
| Methanolic Extraction of Soils for Purge and Trap | ORG16 | SOIL | In house: Referenced to USEPA SW 846 - 5030A. 5g of solid is shaken with surrogate and 10mL methanol prior to analysis by Purge and Trap - GC/MS. |
| Tumbler Extraction of Solids | ORG17 | SOIL | In house: Mechanical agitation (tumbler). 10g of sample, Na ₂ SO ₄ and surrogate are extracted with 30mL 1:1 DCM/Acetone by end over end tumble. The solvent is decanted, dehydrated and concentrated (by KD) to the desired volume for analysis. |



| <i>Preparation Methods</i> | <i>Method</i> | <i>Matrix</i> | <i>Method Descriptions</i> |
|---|---------------|---------------|---|
| QuEChERS Extraction of Solids | ORG71 | SOIL | In house: Sequential extractions with Acetonitrile/Methanol by shaking. Extraction efficiency aided by the addition of salts under acidic conditions. Where relevant, interferences from co-extracted organics are removed with dispersive clean-up media (dSPE). The extract is either diluted or concentrated and exchanged into the analytical solvent. |
| Digestion for Total Recoverable Metals | EN25 | WATER | In house: Referenced to USEPA SW846-3005. Method 3005 is a Nitric/Hydrochloric acid digestion procedure used to prepare surface and ground water samples for analysis by ICPAES or ICPMS. This method is compliant with NEPM Schedule B(3) |
| Separatory Funnel Extraction of Liquids | ORG14 | WATER | In house: Referenced to USEPA SW 846 - 3510 100 mL to 1L of sample is transferred to a separatory funnel and serially extracted three times using DCM for each extract. The resultant extracts are combined, dehydrated and concentrated for analysis. This method is compliant with NEPM Schedule B(3) . ALS default excludes sediment which may be resident in the container. |
| Volatiles Water Preparation | ORG16-W | WATER | A 5 mL aliquot or 5 mL of a diluted sample is added to a 40 mL VOC vial for purging. |



CHAIN OF CUSTODY

ALS Laboratory:
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Ph: 07 7471 5600 E: specimens@als.com.au

DATAWAY: 78 Harpur Road, Adelaide, QLD 4240
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LAMEL: BOUTHE 24 Westall Road, Springvale VIC 3171
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QIMDUCHE: 27 Sydney Road, Kingspaig NSW 2150
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CIPERTH: 10 Lindway, Maitland, NSW 2320
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DUNEDIN: 277 28th Woodcroft Road, Smithfield NSW 2161
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UTQVINSVILLE: 14-15 Derris Court, Brierley QLD 4316
Ph: 07 4799 0000 E: turntable.environment@als.com.au
JMWOL: 200/205 09 Kennon Street, Wacol QLD 4073
Ph: 07 4225 9125 E: pernambuco@als.com.au

CLIENT: Jacobs Accellis Joint Venture (JAV) TUNNAROUND REQUIREMENTS: Standard TAT (last due date) Non Standard or urgent TAT (last due date):

OFFICE: Sydney (Standard TAT may be longer for some tests e.g. Ultra Trace Organics)

PROJECT: TA254001 ALS QUOTE NO:

ORDER NUMBER: - PROJECT MANAGER: Amrinder Mullen CONTACT PH: 0421201294 (not PO)

SAMPLER: Nick Keatley SAMPLER MOBILE: 0421201294 RELINQUISHED BY: NK

COC emailed to ALST (YES / NO) (NO) EDD FORMAT (or default): PROCS271 DATE/TIME: 17/12/21

Email Reports to (will default to PM if no other addresses are listed): NICK KEATLEY@PROCS271.COM DATE/TIME: 17/12/21

Email Invoice to (will default to PM if no other addresses are listed): 11 DATE/TIME: 17/12/21

COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL: Also email results to EDMANZ@jacobs.com, jacobs.labresults@esact.net

FOR LABORATORY USE ONLY (circle): Chain of Custody Seal intact Chain of Custody Seal broken / frozen ice bricks present upon receipt? Random Sample Temperature on Receipt: 6.5 °C

RECEIVED BY: Juliana G DATE/TIME: 17/12/21 4:00PM RELINQUISHED BY: 17/12/21 19:30

ANALYSIS REQUIRED INCLUDING SUITES (NB, Suite Codes must be listed to attract suite price) Where Metals are required, specify Total (unfiltered bottles required) or Dissolved (field filtered bottles required)

| LAB ID | SAMPLE ID | DATE / TIME | MATRIX | TYPE & PRESERVATIVE codes below) | TOTAL CONTAINERS | ANALYSIS REQUIRED | ADDITIONAL INFORMATION |
|--------|--------------|-------------|--------|----------------------------------|------------------|-------------------|------------------------|
| 1 | BH16-0.05 | 13/12/21 | 5 | | 5-26 | S-12 ER000 | Hold |
| 2 | BH16-0.5 | | | | | | |
| 3 | BH16-1.0 | | | | | | |
| 4 | BH16-1.5 | | | | | | |
| 5 | BH13-0.05 | 15/12/21 | | | | | |
| 6 | BH13-0.5 | | | | | | |
| 7 | BH13-0.7 | | | | | | |
| 8 | SS22-0.05 | | | | | | |
| 9 | BH08-0.05 | 16/12/21 | | | | | |
| 10 | BH08-0.5 | | | | | | |
| 11 | QC101-210916 | | | | | | |
| 12 | QC201-210916 | | | | | | |

Subeon / Forward Lab / Analysis: Eurofins. QC 201
Organised By / Date: Newceller 15/12
Relinquished By / Date: (8, 10, 13, 19, 23)
Comnote / Courier: ESD133844
VO No: ESD133844
Attached By PO / Internal Sheet:

Environmental Division
Sydney
Work Order Reference
ES2133844

Telephone: +61-2-8784 8655



Duplicate
Pis send to eurofins

Water Container Codes: P = Unpreserved Plastic; N = Nitric Preserved Plastic; ORC = Nitric Preserved ORC; SH = Sodium Hydroxide/CV Preserved; S = Sodium Hydroxide Preserved Plastic; AG = Amber Glass Unpreserved; AP = Airflight Unpreserved Plastic; V = VOA Vial HCl Preserved; VB = VOA Vial Sodium Disulphate Preserved; VS = VOA Vial Sulfuric Preserved; AV = Airflight Unpreserved Vial SG = Sulfuric Preserved Amber Glass; H = HCl Preserved Plastic; HS = HCl Preserved Speciation Bottle; SP = Sulfuric Preserved Plastic; F = Formaldehyde Preserved Glass; Z = Zinc Acetate Preserved Bottle; E = EDTA Preserved Bottles; ST = Sterile Bottle; ASS = Plastic Bag for Acid Sulphate Solts; B = Unpreserved Bag.



CHAIN OF CUSTODY

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120 BELMONT ST, BRISBANE QLD 4000
Ph: 07 3259 0600 E: als@als.com.au

CLIENT: **Jacobs Arcadis Joint Venture**

OFFICE: **Sydney**

PROJECT: **IA254001**

ORDER NUMBER: **-**

PROJECT MANAGER: **Amanda Miller**

SAMPLER: **NK**

CONTACT PH: **-**

SAMPLER MOBILE: **0421201294**

EDD FORMAT (or default): **As per 1**

RELINQUISHED BY: **NK**

RECEIVED BY: **Stacey**

DATE/TIME: **17/12/18 3:00**

ALU REPORTS TO (will default to PM if no other addresses are listed): **As per 1**

EMAIL INVOICE TO (will default to PM if no other addresses are listed): **As per 1**

DATE/TIME: **17/12/18**

DATE/TIME: **17/12/18**

DATE/TIME: **17/12/18**

DATE/TIME: **17/12/18**

COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL:

| ALS USE | SAMPLE DETAILS MATRIX: SOLID (S) WATER (W) | CONTAINER INFORMATION | ANALYSIS REQUIRED including SUITES (NB: Suite Codes must be listed to attract suite price) Where Metals are required, specify Total (unfiltered bottle required) or Dissolved (field filtered bottle required). | Additional Information | | | | | | | | | | |
|---------|---|-----------------------|--|-------------------------------------|------------|------------------|------------------------------|--------------|-----------------|------------------|-------------|--------------|------------|--|
| LAB ID | SAMPLE ID | DATE / TIME | MATRIX | TYPE & PRESERVATIVE codes below) | (refer to) | TOTAL CONTAINERS | COC SEQUENCE NUMBER (Circle) | RECEIVED BY: | DATE/TIME: | RELINQUISHED BY: | DATE/TIME: | RECEIVED BY: | DATE/TIME: | |
| 13 | BH08-1.0 | 16/12/18 | S | | | 5-26 | 5-12 | EA200 | Total Coliforms | 5-2 | Gravimetric | PHS Extended | HOLD | Comments on likely contaminant levels, dilutions, or samples requiring specific QC analysis etc. |
| 14 | BH10-0.05 | | | | | | | | | | | | | |
| 15 | BH10-0.5 | | | | | | | | | | | | | |
| 16 | BH10-1.0 | | | | | | | | | | | | | |
| 17 | SS16-0.05 | 17/12/18 | | | | | | | | | | | | |
| 18 | SS20-0.05 | | | | | | | | | | | | | |
| 19 | SS29-0.05 | | | | | | | | | | | | | |
| 20 | SS506-0.05 | | | | | | | | | | | | | |
| 21 | SS07-0.05 | | | | | | | | | | | | | |
| 22 | SS08-0.05 | | | | | | | | | | | | | |
| 23 | SS09-0.05 | | | | | | | | | | | | | |
| 24 | QC101-210917 | | | | | | | | | | | | | Duplicate |

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



CHAIN OF CUSTODY

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Ph: 08 8356 0800 E: als@als.com.au

LABORATORY ADDRESS:
1100-1102 Sturt Street, Adelaide SA 5000
Ph: 08 8356 0800 E: als@als.com.au

CLIENT: Jacobs Arcadis Joint Venture (JV) TURNAROUND REQUIREMENTS:
OFFICE: Sydney
PROJECT: TA254001
ORDER NUMBER: ---
PROJECT MANAGER: Amanda Mullen
SAMPLER: NK

ALC USE: ---
MATRIX: SOLID (S) WATER (W)
CONTAINER INFORMATION: ---
ANALYSIS REQUIRED INCLUDING SUITES (NB: Suite Codes must be listed to attract suite price)
Where Metals are required specify Total (unfiltered bottle required) or Dissolved (field filtered bottle required):

RELINQUISHED BY: NK
DATE/TIME: 17/9/12
RECEIVED BY: Juliana G
DATE/TIME: 17/9/12 4:00pm

RECEIVED BY: Sally Ho
DATE/TIME: 17/9/12 1330

RECEIVED BY: Sally Ho
DATE/TIME: 17/9/12 1330

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DATE/TIME: 17/9/12 1330

RECEIVED BY: Sally Ho
DATE/TIME: 17/9/12 1330

| LAB ID | SAMPLE ID | DATE / TIME | MATRIX | TYPE & PRESERVATIVE codes below | (refer to) | TOTAL CONTAINERS | ANALYSIS REQUIRED INCLUDING SUITES (NB: Suite Codes must be listed to attract suite price) Where Metals are required specify Total (unfiltered bottle required) or Dissolved (field filtered bottle required): | Additional Information |
|--------|--------------|-------------|--------|---------------------------------|------------|------------------|--|------------------------|
| --- | QC201-210917 | 17/9/12 | S | | | | | |
| 25 | QC501-210917 | | W | | | | | |
| 26 | QC502-210917 | | W | | | | | |
| 27 | QC300-210917 | | S | | | | | |

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

CERTIFICATE OF ANALYSIS

| | |
|--|--|
| Work Order : ES2134103 Client : Jacobs Arcadis Joint Venture Contact : Amanda Mullen Address : Level 16 580 George Street Sydney 2000 Telephone : ---- Project : IA254001 Order number : 1770 C-O-C number : ---- Sampler : NK Site : ---- Quote number : EN/222 No. of samples received : 10 No. of samples analysed : 10 | Page : 1 of 13 Laboratory : Environmental Division Sydney Contact : Customer Services ES Address : 277-289 Woodpark Road Smithfield NSW Australia 2164 Telephone : +61-2-8784 8555 Date Samples Received : 21-Sep-2021 14:45 Date Analysis Commenced : 21-Sep-2021 Issue Date : 28-Sep-2021 14:01 |
|--|--|



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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

Signatories

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

| <i>Signatories</i> | <i>Position</i> | <i>Accreditation Category</i> |
|--------------------|---------------------|--------------------------------------|
| Ankit Joshi | Inorganic Chemist | Sydney Inorganics, Smithfield, NSW |
| Edwandy Fadjjar | Organic Coordinator | Sydney Organics, Smithfield, NSW |
| Franco Lentini | LCMS Coordinator | Sydney Organics, Smithfield, NSW |
| Ivan Taylor | Analyst | Sydney Inorganics, Smithfield, NSW |
| Somlok Chai | Microbiologist | Sydney Microbiology, Smithfield, NSW |



General Comments

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

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

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

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

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

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

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

- MF = membrane filtration
- CFU = colony forming unit
- EP075 (SIM): Where reported, Benzo(a)pyrene Toxicity Equivalent Quotient (TEQ) per the NEPM (2013) is the sum total of the concentration of the eight carcinogenic PAHs multiplied by their Toxicity Equivalence Factor (TEF) relative to Benzo(a)pyrene. TEF values are provided in brackets as follows: Benz(a)anthracene (0.1), Chrysene (0.01), Benzo(b+j) & Benzo(k)fluoranthene (0.1), Benzo(a)pyrene (1.0), Indeno(1.2.3.cd)pyrene (0.1), Dibenz(a,h)anthracene (1.0), Benzo(g,h,i)perylene (0.01). Less than LOR results for 'TEQ Zero' are treated as zero.
- EP231X - Per- and Polyfluoroalkyl Substances (PFAS): Samples received in 20ml or 125ml bottles have been tested in accordance with the QSM5.3 compliant, NATA accredited method. 60mL or 250mL bottles have been tested to the legacy QSM 5.1 aligned, NATA accredited method.
- EP068: Where reported, Total Chlordane (sum) is the sum of the reported concentrations of cis-Chlordane and trans-Chlordane at or above the LOR.
- EP080: Where reported, Total Xylenes is the sum of the reported concentrations of m&p-Xylene and o-Xylene at or above the LOR.
- EP075(SIM): Where reported, Total Cresol is the sum of the reported concentrations of 2-Methylphenol and 3- & 4-Methylphenol at or above the LOR.
- Microbiological Comment: In accordance with ALS work instruction QWI-MIC/04, membrane filtration result is reported an approximate (~) when the count of colonies on the filtered membrane is outside the range of 10 - 100cfu.
- Membrane filtration results for MW007 are reported as an estimate (~) due to the growth of bacteria on the filter membrane being counted <10cfu and/or >100cfu and due to the presence of many non-target organism colonies that may have inhibited the growth of the target organisms on the filter membrane. It may be informative to record this fact.
- MW007 is ALS's internal code and is equivalent to AS4276.5.
- EP231: Stable isotope enriched internal standards are added to samples prior to extraction. Target compounds have a direct analogous internal standard with the exception of PFPeS, PFHpA, PFDS, PFTrDA and 10:2 FTS. These compounds use an internal standard that is chemically related and has a retention time close to that of the target compound. The DQO for internal standard response is 50-150% of that established at initial calibration. PFOS is quantified using a certified, traceable standard consisting of linear and branched PFOS isomers. These practices are in line with recommendations in the National Environmental Management Plan for PFAS (Australian HEPA) and also conform to QSM 5.3 (US DoD) requirements.



Analytical Results

| Sub-Matrix: WATER (Matrix: WATER) | | | | Sample ID | GW01 | GW05 | GW07 | GW03 | GW02 |
|---|------------|--------|------|-------------------|-------------------|-------------------|-------------------|-------------------|------|
| Sampling date / time | | | | 20-Sep-2021 00:00 | 20-Sep-2021 00:00 | 20-Sep-2021 00:00 | 20-Sep-2021 00:00 | 21-Sep-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2134103-001 | ES2134103-002 | ES2134103-003 | ES2134103-004 | ES2134103-005 | |
| | | | | Result | Result | Result | Result | Result | |
| EG020F: Dissolved Metals by ICP-MS | | | | | | | | | |
| Arsenic | 7440-38-2 | 0.001 | mg/L | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | |
| Cadmium | 7440-43-9 | 0.0001 | mg/L | 0.0002 | 0.0001 | <0.0001 | 0.0003 | <0.0001 | |
| Chromium | 7440-47-3 | 0.001 | mg/L | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | |
| Copper | 7440-50-8 | 0.001 | mg/L | <0.001 | 0.004 | <0.001 | <0.001 | <0.001 | |
| Lead | 7439-92-1 | 0.001 | mg/L | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | |
| Nickel | 7440-02-0 | 0.001 | mg/L | 0.009 | 0.006 | 0.008 | 0.083 | 0.019 | |
| Zinc | 7440-66-6 | 0.005 | mg/L | 0.029 | 0.008 | 0.033 | 0.229 | 0.057 | |
| EG035F: Dissolved Mercury by FIMS | | | | | | | | | |
| Mercury | 7439-97-6 | 0.0001 | mg/L | <0.0001 | <0.0001 | <0.0001 | <0.0001 | <0.0001 | |
| EK026SF: Total CN by Segmented Flow Analyser | | | | | | | | | |
| Total Cyanide | 57-12-5 | 0.004 | mg/L | ---- | <0.004 | ---- | ---- | ---- | |
| EK055G: Ammonia as N by Discrete Analyser | | | | | | | | | |
| Ammonia as N | 7664-41-7 | 0.01 | mg/L | ---- | ---- | ---- | 0.04 | ---- | |
| EK057G: Nitrite as N by Discrete Analyser | | | | | | | | | |
| Nitrite as N | 14797-65-0 | 0.01 | mg/L | ---- | ---- | ---- | <0.01 | ---- | |
| EK058G: Nitrate as N by Discrete Analyser | | | | | | | | | |
| Nitrate as N | 14797-55-8 | 0.01 | mg/L | ---- | ---- | ---- | 0.03 | ---- | |
| EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser | | | | | | | | | |
| Nitrite + Nitrate as N | ---- | 0.01 | mg/L | ---- | ---- | ---- | 0.03 | ---- | |
| EK061G: Total Kjeldahl Nitrogen By Discrete Analyser | | | | | | | | | |
| Total Kjeldahl Nitrogen as N | ---- | 0.1 | mg/L | ---- | ---- | ---- | 0.4 | ---- | |
| EK062G: Total Nitrogen as N (TKN + NOx) by Discrete Analyser | | | | | | | | | |
| ^ Total Nitrogen as N | ---- | 0.1 | mg/L | ---- | ---- | ---- | 0.4 | ---- | |
| EK067G: Total Phosphorus as P by Discrete Analyser | | | | | | | | | |
| Total Phosphorus as P | ---- | 0.01 | mg/L | ---- | ---- | ---- | 0.17 | ---- | |
| EP010: Formaldehyde | | | | | | | | | |
| Formaldehyde | 50-00-0 | 0.1 | mg/L | ---- | ---- | ---- | 2.6 | ---- | |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | | |
| alpha-BHC | 319-84-6 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| Hexachlorobenzene (HCB) | 118-74-1 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| beta-BHC | 319-85-7 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| gamma-BHC | 58-89-9 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| delta-BHC | 319-86-8 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |



Analytical Results

| Sub-Matrix: WATER (Matrix: WATER) | | | | Sample ID | GW01 | GW05 | GW07 | GW03 | GW02 |
|---|-------------------------|-----|------|-------------------|-------------------|-------------------|-------------------|-------------------|------|
| Sampling date / time | | | | 20-Sep-2021 00:00 | 20-Sep-2021 00:00 | 20-Sep-2021 00:00 | 20-Sep-2021 00:00 | 21-Sep-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2134103-001 | ES2134103-002 | ES2134103-003 | ES2134103-004 | ES2134103-005 | |
| | | | | Result | Result | Result | Result | Result | |
| EP068A: Organochlorine Pesticides (OC) - Continued | | | | | | | | | |
| Heptachlor | 76-44-8 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| Aldrin | 309-00-2 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| Heptachlor epoxide | 1024-57-3 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| trans-Chlordane | 5103-74-2 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| alpha-Endosulfan | 959-98-8 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| cis-Chlordane | 5103-71-9 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| Dieldrin | 60-57-1 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| 4,4'-DDE | 72-55-9 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| Endrin | 72-20-8 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| beta-Endosulfan | 33213-65-9 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| 4,4'-DDD | 72-54-8 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| Endrin aldehyde | 7421-93-4 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| Endosulfan sulfate | 1031-07-8 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| 4,4'-DDT | 50-29-3 | 2.0 | µg/L | ---- | ---- | ---- | ---- | <2.0 | |
| Endrin ketone | 53494-70-5 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| Methoxychlor | 72-43-5 | 2.0 | µg/L | ---- | ---- | ---- | ---- | <2.0 | |
| ^ Total Chlordane (sum) | ---- | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| ^ Sum of DDD + DDE + DDT | 72-54-8/72-55-9/50-29-3 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| ^ Sum of Aldrin + Dieldrin | 309-00-2/60-57-1 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| EP068B: Organophosphorus Pesticides (OP) | | | | | | | | | |
| Dichlorvos | 62-73-7 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| Demeton-S-methyl | 919-86-8 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| Monocrotophos | 6923-22-4 | 2.0 | µg/L | ---- | ---- | ---- | ---- | <2.0 | |
| Dimethoate | 60-51-5 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| Diazinon | 333-41-5 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| Chlorpyrifos-methyl | 5598-13-0 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| Parathion-methyl | 298-00-0 | 2.0 | µg/L | ---- | ---- | ---- | ---- | <2.0 | |
| Malathion | 121-75-5 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| Fenthion | 55-38-9 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| Chlorpyrifos | 2921-88-2 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| Parathion | 56-38-2 | 2.0 | µg/L | ---- | ---- | ---- | ---- | <2.0 | |
| Pirimphos-ethyl | 23505-41-1 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| Chlorfenvinphos | 470-90-6 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| Bromophos-ethyl | 4824-78-6 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |



Analytical Results

| Sub-Matrix: WATER (Matrix: WATER) | | | | Sample ID | GW01 | GW05 | GW07 | GW03 | GW02 |
|--|-------------------|-----|------|-------------------|-------------------|-------------------|-------------------|-------------------|------|
| Sampling date / time | | | | 20-Sep-2021 00:00 | 20-Sep-2021 00:00 | 20-Sep-2021 00:00 | 20-Sep-2021 00:00 | 21-Sep-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2134103-001 | ES2134103-002 | ES2134103-003 | ES2134103-004 | ES2134103-005 | |
| | | | | Result | Result | Result | Result | Result | |
| EP068B: Organophosphorus Pesticides (OP) - Continued | | | | | | | | | |
| Fenamiphos | 22224-92-6 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| Prothiofos | 34643-46-4 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| Ethion | 563-12-2 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| Carbophenothion | 786-19-6 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| Azinphos Methyl | 86-50-0 | 0.5 | µg/L | ---- | ---- | ---- | ---- | <0.5 | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | | |
| Naphthalene | 91-20-3 | 1.0 | µg/L | <1.0 | ---- | <1.0 | ---- | <1.0 | |
| Acenaphthylene | 208-96-8 | 1.0 | µg/L | <1.0 | ---- | <1.0 | ---- | <1.0 | |
| Acenaphthene | 83-32-9 | 1.0 | µg/L | <1.0 | ---- | <1.0 | ---- | <1.0 | |
| Fluorene | 86-73-7 | 1.0 | µg/L | <1.0 | ---- | <1.0 | ---- | <1.0 | |
| Phenanthrene | 85-01-8 | 1.0 | µg/L | <1.0 | ---- | <1.0 | ---- | <1.0 | |
| Anthracene | 120-12-7 | 1.0 | µg/L | <1.0 | ---- | <1.0 | ---- | <1.0 | |
| Fluoranthene | 206-44-0 | 1.0 | µg/L | <1.0 | ---- | <1.0 | ---- | <1.0 | |
| Pyrene | 129-00-0 | 1.0 | µg/L | <1.0 | ---- | <1.0 | ---- | <1.0 | |
| Benz(a)anthracene | 56-55-3 | 1.0 | µg/L | <1.0 | ---- | <1.0 | ---- | <1.0 | |
| Chrysene | 218-01-9 | 1.0 | µg/L | <1.0 | ---- | <1.0 | ---- | <1.0 | |
| Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 1.0 | µg/L | <1.0 | ---- | <1.0 | ---- | <1.0 | |
| Benzo(k)fluoranthene | 207-08-9 | 1.0 | µg/L | <1.0 | ---- | <1.0 | ---- | <1.0 | |
| Benzo(a)pyrene | 50-32-8 | 0.5 | µg/L | <0.5 | ---- | <0.5 | ---- | <0.5 | |
| Indeno(1.2.3.cd)pyrene | 193-39-5 | 1.0 | µg/L | <1.0 | ---- | <1.0 | ---- | <1.0 | |
| Dibenz(a.h)anthracene | 53-70-3 | 1.0 | µg/L | <1.0 | ---- | <1.0 | ---- | <1.0 | |
| Benzo(g.h.i)perylene | 191-24-2 | 1.0 | µg/L | <1.0 | ---- | <1.0 | ---- | <1.0 | |
| ^ Sum of polycyclic aromatic hydrocarbons | ---- | 0.5 | µg/L | <0.5 | ---- | <0.5 | ---- | <0.5 | |
| ^ Benzo(a)pyrene TEQ (zero) | ---- | 0.5 | µg/L | <0.5 | ---- | <0.5 | ---- | <0.5 | |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | | | |
| C6 - C9 Fraction | ---- | 20 | µg/L | <20 | ---- | <20 | ---- | <20 | |
| C10 - C14 Fraction | ---- | 50 | µg/L | 1120 | ---- | <50 | ---- | <50 | |
| C15 - C28 Fraction | ---- | 100 | µg/L | 240 | ---- | <100 | ---- | <100 | |
| C29 - C36 Fraction | ---- | 50 | µg/L | <50 | ---- | <50 | ---- | <50 | |
| ^ C10 - C36 Fraction (sum) | ---- | 50 | µg/L | 1360 | ---- | <50 | ---- | <50 | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | | | | |
| C6 - C10 Fraction | C6_C10 | 20 | µg/L | <20 | ---- | <20 | ---- | <20 | |
| ^ C6 - C10 Fraction minus BTEX (F1) | C6_C10-BTEX | 20 | µg/L | <20 | ---- | <20 | ---- | <20 | |



Analytical Results

| Sub-Matrix: WATER (Matrix: WATER) | | | | Sample ID | GW01 | GW05 | GW07 | GW03 | GW02 |
|--|-------------------|-----|-----------|-------------------|-------------------|-------------------|-------------------|-------------------|------|
| Sampling date / time | | | | 20-Sep-2021 00:00 | 20-Sep-2021 00:00 | 20-Sep-2021 00:00 | 20-Sep-2021 00:00 | 21-Sep-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2134103-001 | ES2134103-002 | ES2134103-003 | ES2134103-004 | ES2134103-005 | |
| | | | | Result | Result | Result | Result | Result | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions - Continued | | | | | | | | | |
| >C10 - C16 Fraction | ---- | 100 | µg/L | 1120 | ---- | <100 | ---- | <100 | |
| >C16 - C34 Fraction | ---- | 100 | µg/L | 260 | ---- | <100 | ---- | <100 | |
| >C34 - C40 Fraction | ---- | 100 | µg/L | <100 | ---- | <100 | ---- | <100 | |
| ^ >C10 - C40 Fraction (sum) | ---- | 100 | µg/L | 1380 | ---- | <100 | ---- | <100 | |
| ^ >C10 - C16 Fraction minus Naphthalene (F2) | ---- | 100 | µg/L | 1120 | ---- | <100 | ---- | <100 | |
| EP080: BTEXN | | | | | | | | | |
| Benzene | 71-43-2 | 1 | µg/L | <1 | ---- | <1 | ---- | <1 | |
| Toluene | 108-88-3 | 2 | µg/L | <2 | ---- | <2 | ---- | <2 | |
| Ethylbenzene | 100-41-4 | 2 | µg/L | <2 | ---- | <2 | ---- | <2 | |
| meta- & para-Xylene | 108-38-3 106-42-3 | 2 | µg/L | <2 | ---- | <2 | ---- | <2 | |
| ortho-Xylene | 95-47-6 | 2 | µg/L | <2 | ---- | <2 | ---- | <2 | |
| ^ Total Xylenes | ---- | 2 | µg/L | <2 | ---- | <2 | ---- | <2 | |
| ^ Sum of BTEX | ---- | 1 | µg/L | <1 | ---- | <1 | ---- | <1 | |
| Naphthalene | 91-20-3 | 5 | µg/L | <5 | ---- | <5 | ---- | <5 | |
| MW007: Coliforms by MF | | | | | | | | | |
| Coliforms | ---- | 1 | CFU/100mL | ---- | ---- | ---- | ---- | ~100 | |
| EP068S: Organochlorine Pesticide Surrogate | | | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.5 | % | ---- | ---- | ---- | ---- | 76.4 | |
| EP068T: Organophosphorus Pesticide Surrogate | | | | | | | | | |
| DEF | 78-48-8 | 0.5 | % | ---- | ---- | ---- | ---- | 70.8 | |
| EP075(SIM)S: Phenolic Compound Surrogates | | | | | | | | | |
| Phenol-d6 | 13127-88-3 | 1.0 | % | 18.3 | ---- | 20.7 | ---- | 20.7 | |
| 2-Chlorophenol-D4 | 93951-73-6 | 1.0 | % | 48.8 | ---- | 52.0 | ---- | 51.6 | |
| 2,4,6-Tribromophenol | 118-79-6 | 1.0 | % | 67.2 | ---- | 61.2 | ---- | 51.3 | |
| EP075(SIM)T: PAH Surrogates | | | | | | | | | |
| 2-Fluorobiphenyl | 321-60-8 | 1.0 | % | 67.7 | ---- | 71.3 | ---- | 64.3 | |
| Anthracene-d10 | 1719-06-8 | 1.0 | % | 62.6 | ---- | 67.7 | ---- | 69.3 | |
| 4-Terphenyl-d14 | 1718-51-0 | 1.0 | % | 84.6 | ---- | 82.5 | ---- | 91.5 | |
| EP080S: TPH(V)/BTEX Surrogates | | | | | | | | | |
| 1,2-Dichloroethane-D4 | 17060-07-0 | 2 | % | 117 | ---- | 113 | ---- | 115 | |
| Toluene-D8 | 2037-26-5 | 2 | % | 108 | ---- | 107 | ---- | 105 | |
| 4-Bromofluorobenzene | 460-00-4 | 2 | % | 108 | ---- | 105 | ---- | 106 | |



Analytical Results

Sub-Matrix: WATER
 (Matrix: WATER)

Sample ID

| | | | | GW06 | QC101_210921 Duplicate | QC501_210921 Rinsate | QC300_210921 Trip Blank | QC501_210917 Rinsate |
|---|----------------------|--------|------|-------------------|---------------------------|-------------------------|----------------------------|-------------------------|
| Sampling date / time | | | | 21-Sep-2021 00:00 | 21-Sep-2021 00:00 | 21-Sep-2021 00:00 | 10-Sep-2021 00:00 | 17-Sep-2021 00:00 |
| Compound | CAS Number | LOR | Unit | ES2134103-006 | ES2134103-007 | ES2134103-008 | ES2134103-009 | ES2134103-010 |
| | | | | Result | Result | Result | Result | Result |
| EG020F: Dissolved Metals by ICP-MS | | | | | | | | |
| Arsenic | 7440-38-2 | 0.001 | mg/L | <0.001 | <0.001 | <0.001 | ---- | ---- |
| Cadmium | 7440-43-9 | 0.0001 | mg/L | <0.0001 | <0.0001 | <0.0001 | ---- | ---- |
| Chromium | 7440-47-3 | 0.001 | mg/L | <0.001 | <0.001 | <0.001 | ---- | ---- |
| Copper | 7440-50-8 | 0.001 | mg/L | <0.001 | <0.001 | <0.001 | ---- | ---- |
| Lead | 7439-92-1 | 0.001 | mg/L | <0.001 | <0.001 | <0.001 | ---- | ---- |
| Nickel | 7440-02-0 | 0.001 | mg/L | 0.002 | 0.021 | <0.001 | ---- | ---- |
| Zinc | 7440-66-6 | 0.005 | mg/L | <0.005 | 0.053 | <0.005 | ---- | ---- |
| EG035F: Dissolved Mercury by FIMS | | | | | | | | |
| Mercury | 7439-97-6 | 0.0001 | mg/L | <0.0001 | <0.0001 | <0.0001 | ---- | ---- |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | |
| alpha-BHC | 319-84-6 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- |
| Hexachlorobenzene (HCB) | 118-74-1 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- |
| beta-BHC | 319-85-7 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- |
| gamma-BHC | 58-89-9 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- |
| delta-BHC | 319-86-8 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- |
| Heptachlor | 76-44-8 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- |
| Aldrin | 309-00-2 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- |
| Heptachlor epoxide | 1024-57-3 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- |
| trans-Chlordane | 5103-74-2 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- |
| alpha-Endosulfan | 959-98-8 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- |
| cis-Chlordane | 5103-71-9 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- |
| Dieldrin | 60-57-1 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- |
| 4,4'-DDE | 72-55-9 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- |
| Endrin | 72-20-8 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- |
| beta-Endosulfan | 33213-65-9 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- |
| 4,4'-DDD | 72-54-8 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- |
| Endrin aldehyde | 7421-93-4 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- |
| Endosulfan sulfate | 1031-07-8 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- |
| 4,4'-DDT | 50-29-3 | 2.0 | µg/L | <2.0 | <2.0 | ---- | ---- | ---- |
| Endrin ketone | 53494-70-5 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- |
| Methoxychlor | 72-43-5 | 2.0 | µg/L | <2.0 | <2.0 | ---- | ---- | ---- |
| ^ Total Chlordane (sum) | ---- | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- |
| ^ Sum of DDD + DDE + DDT | 72-54-8/72-55-9/50-2 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- |



Analytical Results

| Sub-Matrix: WATER (Matrix: WATER) | | | | Sample ID | GW06 | QC101_210921 Duplicate | QC501_210921 Rinsate | QC300_210921 Trip Blank | QC501_210917 Rinsate | | |
|---|-------------------|-----|------|-------------------|-------------------|---------------------------|-------------------------|----------------------------|-------------------------|------|------|
| Sampling date / time | | | | 21-Sep-2021 00:00 | 21-Sep-2021 00:00 | 21-Sep-2021 00:00 | 10-Sep-2021 00:00 | 17-Sep-2021 00:00 | | | |
| Compound | CAS Number | LOR | Unit | ES2134103-006 | ES2134103-007 | ES2134103-008 | ES2134103-009 | ES2134103-010 | | | |
| | | | | Result | Result | Result | Result | Result | | | |
| EP068A: Organochlorine Pesticides (OC) - Continued | | | | | | | | | | | |
| ^ Sum of Aldrin + Dieldrin | | | | 309-00-2/60-57-1 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- |
| EP068B: Organophosphorus Pesticides (OP) | | | | | | | | | | | |
| Dichlorvos | 62-73-7 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- | | | |
| Demeton-S-methyl | 919-86-8 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- | | | |
| Monocrotophos | 6923-22-4 | 2.0 | µg/L | <2.0 | <2.0 | ---- | ---- | ---- | | | |
| Dimethoate | 60-51-5 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- | | | |
| Diazinon | 333-41-5 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- | | | |
| Chlorpyrifos-methyl | 5598-13-0 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- | | | |
| Parathion-methyl | 298-00-0 | 2.0 | µg/L | <2.0 | <2.0 | ---- | ---- | ---- | | | |
| Malathion | 121-75-5 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- | | | |
| Fenthion | 55-38-9 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- | | | |
| Chlorpyrifos | 2921-88-2 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- | | | |
| Parathion | 56-38-2 | 2.0 | µg/L | <2.0 | <2.0 | ---- | ---- | ---- | | | |
| Pirimphos-ethyl | 23505-41-1 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- | | | |
| Chlorfenvinphos | 470-90-6 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- | | | |
| Bromophos-ethyl | 4824-78-6 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- | | | |
| Fenamiphos | 22224-92-6 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- | | | |
| Prothiofos | 34643-46-4 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- | | | |
| Ethion | 563-12-2 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- | | | |
| Carbophenothion | 786-19-6 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- | | | |
| Azinphos Methyl | 86-50-0 | 0.5 | µg/L | <0.5 | <0.5 | ---- | ---- | ---- | | | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | | | | |
| Naphthalene | 91-20-3 | 1.0 | µg/L | <1.0 | <1.0 | <1.0 | ---- | ---- | | | |
| Acenaphthylene | 208-96-8 | 1.0 | µg/L | <1.0 | <1.0 | <1.0 | ---- | ---- | | | |
| Acenaphthene | 83-32-9 | 1.0 | µg/L | <1.0 | <1.0 | <1.0 | ---- | ---- | | | |
| Fluorene | 86-73-7 | 1.0 | µg/L | <1.0 | <1.0 | <1.0 | ---- | ---- | | | |
| Phenanthrene | 85-01-8 | 1.0 | µg/L | <1.0 | <1.0 | <1.0 | ---- | ---- | | | |
| Anthracene | 120-12-7 | 1.0 | µg/L | <1.0 | <1.0 | <1.0 | ---- | ---- | | | |
| Fluoranthene | 206-44-0 | 1.0 | µg/L | <1.0 | <1.0 | <1.0 | ---- | ---- | | | |
| Pyrene | 129-00-0 | 1.0 | µg/L | <1.0 | <1.0 | <1.0 | ---- | ---- | | | |
| Benz(a)anthracene | 56-55-3 | 1.0 | µg/L | <1.0 | <1.0 | <1.0 | ---- | ---- | | | |
| Chrysene | 218-01-9 | 1.0 | µg/L | <1.0 | <1.0 | <1.0 | ---- | ---- | | | |
| Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 1.0 | µg/L | <1.0 | <1.0 | <1.0 | ---- | ---- | | | |
| Benzo(k)fluoranthene | 207-08-9 | 1.0 | µg/L | <1.0 | <1.0 | <1.0 | ---- | ---- | | | |



Analytical Results

| Sub-Matrix: WATER (Matrix: WATER) | | | | Sample ID | GW06 | QC101_210921 Duplicate | QC501_210921 Rinsate | QC300_210921 Trip Blank | QC501_210917 Rinsate |
|--|-------------------|------|------|-------------------|-------------------|---------------------------|-------------------------|----------------------------|-------------------------|
| Sampling date / time | | | | 21-Sep-2021 00:00 | 21-Sep-2021 00:00 | 21-Sep-2021 00:00 | 10-Sep-2021 00:00 | 17-Sep-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2134103-006 | ES2134103-007 | ES2134103-008 | ES2134103-009 | ES2134103-010 | |
| | | | | Result | Result | Result | Result | Result | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons - Continued | | | | | | | | | |
| Benzo(a)pyrene | 50-32-8 | 0.5 | µg/L | <0.5 | <0.5 | <0.5 | ---- | ---- | |
| Indeno(1.2.3.cd)pyrene | 193-39-5 | 1.0 | µg/L | <1.0 | <1.0 | <1.0 | ---- | ---- | |
| Dibenz(a.h)anthracene | 53-70-3 | 1.0 | µg/L | <1.0 | <1.0 | <1.0 | ---- | ---- | |
| Benzo(g.h.i)perylene | 191-24-2 | 1.0 | µg/L | <1.0 | <1.0 | <1.0 | ---- | ---- | |
| [^] Sum of polycyclic aromatic hydrocarbons | ---- | 0.5 | µg/L | <0.5 | <0.5 | <0.5 | ---- | ---- | |
| [^] Benzo(a)pyrene TEQ (zero) | ---- | 0.5 | µg/L | <0.5 | <0.5 | <0.5 | ---- | ---- | |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | | | |
| C6 - C9 Fraction | ---- | 20 | µg/L | <20 | <20 | <20 | <20 | ---- | |
| C10 - C14 Fraction | ---- | 50 | µg/L | <50 | <50 | <50 | ---- | ---- | |
| C15 - C28 Fraction | ---- | 100 | µg/L | <100 | <100 | <100 | ---- | ---- | |
| C29 - C36 Fraction | ---- | 50 | µg/L | <50 | <50 | <50 | ---- | ---- | |
| [^] C10 - C36 Fraction (sum) | ---- | 50 | µg/L | <50 | <50 | <50 | ---- | ---- | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | | | | |
| C6 - C10 Fraction | C6_C10 | 20 | µg/L | <20 | <20 | <20 | <20 | ---- | |
| [^] C6 - C10 Fraction minus BTEX (F1) | C6_C10-BTEX | 20 | µg/L | <20 | <20 | <20 | <20 | ---- | |
| >C10 - C16 Fraction | ---- | 100 | µg/L | <100 | <100 | <100 | ---- | ---- | |
| >C16 - C34 Fraction | ---- | 100 | µg/L | <100 | <100 | <100 | ---- | ---- | |
| >C34 - C40 Fraction | ---- | 100 | µg/L | <100 | <100 | <100 | ---- | ---- | |
| [^] >C10 - C40 Fraction (sum) | ---- | 100 | µg/L | <100 | <100 | <100 | ---- | ---- | |
| [^] >C10 - C16 Fraction minus Naphthalene (F2) | ---- | 100 | µg/L | <100 | <100 | <100 | ---- | ---- | |
| EP080: BTEXN | | | | | | | | | |
| Benzene | 71-43-2 | 1 | µg/L | <1 | <1 | <1 | <1 | ---- | |
| Toluene | 108-88-3 | 2 | µg/L | <2 | <2 | <2 | <2 | ---- | |
| Ethylbenzene | 100-41-4 | 2 | µg/L | <2 | <2 | <2 | <2 | ---- | |
| meta- & para-Xylene | 108-38-3 106-42-3 | 2 | µg/L | <2 | <2 | <2 | <2 | ---- | |
| ortho-Xylene | 95-47-6 | 2 | µg/L | <2 | <2 | <2 | <2 | ---- | |
| [^] Total Xylenes | ---- | 2 | µg/L | <2 | <2 | <2 | <2 | ---- | |
| [^] Sum of BTEX | ---- | 1 | µg/L | <1 | <1 | <1 | <1 | ---- | |
| Naphthalene | 91-20-3 | 5 | µg/L | <5 | <5 | <5 | <5 | ---- | |
| EP231A: Perfluoroalkyl Sulfonic Acids | | | | | | | | | |
| Perfluorobutane sulfonic acid (PFBS) | 375-73-5 | 0.02 | µg/L | ---- | ---- | ---- | ---- | <0.02 | |



Analytical Results

| Sub-Matrix: WATER (Matrix: WATER) | | | | Sample ID | GW06 | QC101_210921 Duplicate | QC501_210921 Rinsate | QC300_210921 Trip Blank | QC501_210917 Rinsate |
|--|------------|------|------|-------------------|-------------------|---------------------------|-------------------------|----------------------------|-------------------------|
| Sampling date / time | | | | 21-Sep-2021 00:00 | 21-Sep-2021 00:00 | 21-Sep-2021 00:00 | 10-Sep-2021 00:00 | 17-Sep-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2134103-006 | ES2134103-007 | ES2134103-008 | ES2134103-009 | ES2134103-010 | |
| | | | | Result | Result | Result | Result | Result | |
| EP231A: Perfluoroalkyl Sulfonic Acids - Continued | | | | | | | | | |
| Perfluoropentane sulfonic acid (PFPeS) | 2706-91-4 | 0.02 | µg/L | ---- | ---- | ---- | ---- | <0.02 | |
| Perfluorohexane sulfonic acid (PFHxS) | 355-46-4 | 0.02 | µg/L | ---- | ---- | ---- | ---- | <0.02 | |
| Perfluoroheptane sulfonic acid (PFHpS) | 375-92-8 | 0.02 | µg/L | ---- | ---- | ---- | ---- | <0.02 | |
| Perfluorooctane sulfonic acid (PFOS) | 1763-23-1 | 0.01 | µg/L | ---- | ---- | ---- | ---- | <0.01 | |
| Perfluorodecane sulfonic acid (PFDS) | 335-77-3 | 0.02 | µg/L | ---- | ---- | ---- | ---- | <0.02 | |
| EP231B: Perfluoroalkyl Carboxylic Acids | | | | | | | | | |
| Perfluorobutanoic acid (PFBA) | 375-22-4 | 0.1 | µg/L | ---- | ---- | ---- | ---- | <0.1 | |
| Perfluoropentanoic acid (PFPeA) | 2706-90-3 | 0.02 | µg/L | ---- | ---- | ---- | ---- | <0.02 | |
| Perfluorohexanoic acid (PFHxA) | 307-24-4 | 0.02 | µg/L | ---- | ---- | ---- | ---- | <0.02 | |
| Perfluoroheptanoic acid (PFHpA) | 375-85-9 | 0.02 | µg/L | ---- | ---- | ---- | ---- | <0.02 | |
| Perfluorooctanoic acid (PFOA) | 335-67-1 | 0.01 | µg/L | ---- | ---- | ---- | ---- | <0.01 | |
| Perfluorononanoic acid (PFNA) | 375-95-1 | 0.02 | µg/L | ---- | ---- | ---- | ---- | <0.02 | |
| Perfluorodecanoic acid (PFDA) | 335-76-2 | 0.02 | µg/L | ---- | ---- | ---- | ---- | <0.02 | |
| Perfluoroundecanoic acid (PFUnDA) | 2058-94-8 | 0.02 | µg/L | ---- | ---- | ---- | ---- | <0.02 | |
| Perfluorododecanoic acid (PFDoDA) | 307-55-1 | 0.02 | µg/L | ---- | ---- | ---- | ---- | <0.02 | |
| Perfluorotridecanoic acid (PFTrDA) | 72629-94-8 | 0.02 | µg/L | ---- | ---- | ---- | ---- | <0.02 | |
| Perfluorotetradecanoic acid (PFTeDA) | 376-06-7 | 0.05 | µg/L | ---- | ---- | ---- | ---- | <0.05 | |
| EP231C: Perfluoroalkyl Sulfonamides | | | | | | | | | |
| Perfluorooctane sulfonamide (FOSA) | 754-91-6 | 0.02 | µg/L | ---- | ---- | ---- | ---- | <0.02 | |
| N-Methyl perfluorooctane sulfonamide (MeFOSA) | 31506-32-8 | 0.05 | µg/L | ---- | ---- | ---- | ---- | <0.05 | |
| N-Ethyl perfluorooctane sulfonamide (EtFOSA) | 4151-50-2 | 0.05 | µg/L | ---- | ---- | ---- | ---- | <0.05 | |
| N-Methyl perfluorooctane sulfonamidoethanol (MeFOSE) | 24448-09-7 | 0.05 | µg/L | ---- | ---- | ---- | ---- | <0.05 | |



Analytical Results

| Sub-Matrix: WATER (Matrix: WATER) | | | | Sample ID | GW06 | QC101_210921 Duplicate | QC501_210921 Rinsate | QC300_210921 Trip Blank | QC501_210917 Rinsate |
|---|--------------------|------|-----------|-------------------|-------------------|---------------------------|-------------------------|----------------------------|-------------------------|
| Sampling date / time | | | | 21-Sep-2021 00:00 | 21-Sep-2021 00:00 | 21-Sep-2021 00:00 | 10-Sep-2021 00:00 | 17-Sep-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2134103-006 | ES2134103-007 | ES2134103-008 | ES2134103-009 | ES2134103-010 | |
| | | | | Result | Result | Result | Result | Result | |
| EP231C: Perfluoroalkyl Sulfonamides - Continued | | | | | | | | | |
| N-Ethyl perfluorooctane sulfonamidoethanol (EtFOSE) | 1691-99-2 | 0.05 | µg/L | ---- | ---- | ---- | ---- | <0.05 | |
| N-Methyl perfluorooctane sulfonamidoacetic acid (MeFOSAA) | 2355-31-9 | 0.02 | µg/L | ---- | ---- | ---- | ---- | <0.02 | |
| N-Ethyl perfluorooctane sulfonamidoacetic acid (EtFOSAA) | 2991-50-6 | 0.02 | µg/L | ---- | ---- | ---- | ---- | <0.02 | |
| EP231D: (n:2) Fluorotelomer Sulfonic Acids | | | | | | | | | |
| 4:2 Fluorotelomer sulfonic acid (4:2 FTS) | 757124-72-4 | 0.05 | µg/L | ---- | ---- | ---- | ---- | <0.05 | |
| 6:2 Fluorotelomer sulfonic acid (6:2 FTS) | 27619-97-2 | 0.05 | µg/L | ---- | ---- | ---- | ---- | <0.05 | |
| 8:2 Fluorotelomer sulfonic acid (8:2 FTS) | 39108-34-4 | 0.05 | µg/L | ---- | ---- | ---- | ---- | <0.05 | |
| 10:2 Fluorotelomer sulfonic acid (10:2 FTS) | 120226-60-0 | 0.05 | µg/L | ---- | ---- | ---- | ---- | <0.05 | |
| EP231P: PFAS Sums | | | | | | | | | |
| Sum of PFAS | ---- | 0.01 | µg/L | ---- | ---- | ---- | ---- | <0.01 | |
| Sum of PFHxS and PFOS | 355-46-4/1763-23-1 | 0.01 | µg/L | ---- | ---- | ---- | ---- | <0.01 | |
| Sum of PFAS (WA DER List) | ---- | 0.01 | µg/L | ---- | ---- | ---- | ---- | <0.01 | |
| MW007: Coliforms by MF | | | | | | | | | |
| Coliforms | ---- | 1 | CFU/100mL | ~100 | ~200 | ---- | ---- | ---- | |
| EP068S: Organochlorine Pesticide Surrogate | | | | | | | | | |
| Dibromo-DDE | 21655-73-2 | 0.5 | % | 68.1 | 75.4 | ---- | ---- | ---- | |
| EP068T: Organophosphorus Pesticide Surrogate | | | | | | | | | |
| DEF | 78-48-8 | 0.5 | % | 64.4 | 67.4 | ---- | ---- | ---- | |
| EP075(SIM)S: Phenolic Compound Surrogates | | | | | | | | | |
| Phenol-d6 | 13127-88-3 | 1.0 | % | 19.5 | 22.2 | 22.4 | ---- | ---- | |
| 2-Chlorophenol-D4 | 93951-73-6 | 1.0 | % | 49.7 | 54.4 | 57.4 | ---- | ---- | |
| 2,4,6-Tribromophenol | 118-79-6 | 1.0 | % | 46.1 | 44.9 | 47.9 | ---- | ---- | |
| EP075(SIM)T: PAH Surrogates | | | | | | | | | |
| 2-Fluorobiphenyl | 321-60-8 | 1.0 | % | 59.2 | 68.3 | 73.0 | ---- | ---- | |



Analytical Results

| Sub-Matrix: WATER (Matrix: WATER) | | | | Sample ID | GW06 | QC101_210921 Duplicate | QC501_210921 Rinsate | QC300_210921 Trip Blank | QC501_210917 Rinsate |
|--|------------|------|------|-------------------|-------------------|---------------------------|-------------------------|----------------------------|-------------------------|
| Sampling date / time | | | | 21-Sep-2021 00:00 | 21-Sep-2021 00:00 | 21-Sep-2021 00:00 | 10-Sep-2021 00:00 | 17-Sep-2021 00:00 | |
| Compound | CAS Number | LOR | Unit | ES2134103-006 | ES2134103-007 | ES2134103-008 | ES2134103-009 | ES2134103-010 | |
| | | | | Result | Result | Result | Result | Result | |
| EP075(SIM)T: PAH Surrogates - Continued | | | | | | | | | |
| Anthracene-d10 | 1719-06-8 | 1.0 | % | 72.7 | 72.7 | 78.7 | ---- | ---- | |
| 4-Terphenyl-d14 | 1718-51-0 | 1.0 | % | 82.4 | 86.8 | 95.4 | ---- | ---- | |
| EP080S: TPH(V)/BTEX Surrogates | | | | | | | | | |
| 1,2-Dichloroethane-D4 | 17060-07-0 | 2 | % | 114 | 113 | 116 | 115 | ---- | |
| Toluene-D8 | 2037-26-5 | 2 | % | 102 | 102 | 102 | 104 | ---- | |
| 4-Bromofluorobenzene | 460-00-4 | 2 | % | 104 | 103 | 103 | 103 | ---- | |
| EP231S: PFAS Surrogate | | | | | | | | | |
| 13C4-PFOS | ---- | 0.02 | % | ---- | ---- | ---- | ---- | 98.7 | |
| 13C8-PFOA | ---- | 0.02 | % | ---- | ---- | ---- | ---- | 98.2 | |



Surrogate Control Limits

| Sub-Matrix: WATER | | Recovery Limits (%) | |
|---|------------|---------------------|------|
| Compound | CAS Number | Low | High |
| EP068S: Organochlorine Pesticide Surrogate | | | |
| Dibromo-DDE | 21655-73-2 | 67 | 111 |
| EP068T: Organophosphorus Pesticide Surrogate | | | |
| DEF | 78-48-8 | 67 | 111 |
| EP075(SIM)S: Phenolic Compound Surrogates | | | |
| Phenol-d6 | 13127-88-3 | 10 | 44 |
| 2-Chlorophenol-D4 | 93951-73-6 | 14 | 94 |
| 2,4,6-Tribromophenol | 118-79-6 | 17 | 125 |
| EP075(SIM)T: PAH Surrogates | | | |
| 2-Fluorobiphenyl | 321-60-8 | 20 | 104 |
| Anthracene-d10 | 1719-06-8 | 27 | 113 |
| 4-Terphenyl-d14 | 1718-51-0 | 32 | 112 |
| EP080S: TPH(V)/BTEX Surrogates | | | |
| 1,2-Dichloroethane-D4 | 17060-07-0 | 71 | 137 |
| Toluene-D8 | 2037-26-5 | 79 | 131 |
| 4-Bromofluorobenzene | 460-00-4 | 70 | 128 |
| EP231S: PFAS Surrogate | | | |
| 13C4-PFOS | ---- | 60 | 120 |
| 13C8-PFOA | ---- | 60 | 120 |

QUALITY CONTROL REPORT

| | | | |
|--------------------------------|---|--------------------------------|---|
| Work Order | : ES2134103 | Page | : 1 of 9 |
| Client | : Jacobs Arcadis Joint Venture | Laboratory | : Environmental Division Sydney |
| Contact | : Amanda Mullen | Contact | : Customer Services ES |
| Address | : Level 16 580 George Street Sydney 2000 | Address | : 277-289 Woodpark Road Smithfield NSW Australia 2164 |
| Telephone | : ---- | Telephone | : +61-2-8784 8555 |
| Project | : IA254001 | Date Samples Received | : 21-Sep-2021 |
| Order number | : 1770 | Date Analysis Commenced | : 21-Sep-2021 |
| C-O-C number | : ---- | Issue Date | : 28-Sep-2021 |
| Sampler | : NK | | |
| Site | : ---- | | |
| Quote number | : EN/222 | | |
| No. of samples received | : 10 | | |
| No. of samples analysed | : 10 | | |



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

This Quality Control Report contains the following information:

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

Signatories

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

| Signatories | Position | Accreditation Category |
|----------------|---------------------|--------------------------------------|
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General Comments

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

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

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

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

Laboratory Duplicate (DUP) Report

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

Sub-Matrix: **WATER**

| | | | | Laboratory Duplicate (DUP) Report | | | | | |
|---|-----------|------------------------|------------|-----------------------------------|------|-----------------|------------------|---------|--------------------|
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
| EG020F: Dissolved Metals by ICP-MS (QC Lot: 3919217) | | | | | | | | | |
| WN2110865-001 | Anonymous | EG020A-F: Cadmium | 7440-43-9 | 0.0001 | mg/L | 0.0003 | 0.0003 | 0.0 | No Limit |
| | | EG020A-F: Arsenic | 7440-38-2 | 0.001 | mg/L | 0.024 | 0.025 | 0.0 | 0% - 20% |
| | | EG020A-F: Chromium | 7440-47-3 | 0.001 | mg/L | 0.004 | 0.004 | 0.0 | No Limit |
| | | EG020A-F: Copper | 7440-50-8 | 0.001 | mg/L | 0.001 | 0.002 | 0.0 | No Limit |
| | | EG020A-F: Lead | 7439-92-1 | 0.001 | mg/L | <0.001 | <0.001 | 0.0 | No Limit |
| | | EG020A-F: Nickel | 7440-02-0 | 0.001 | mg/L | 0.012 | 0.012 | 0.0 | 0% - 50% |
| | | EG020A-F: Zinc | 7440-66-6 | 0.005 | mg/L | 0.008 | 0.007 | 0.0 | No Limit |
| WN2110865-011 | Anonymous | EG020A-F: Cadmium | 7440-43-9 | 0.0001 | mg/L | <0.0001 | <0.0001 | 0.0 | No Limit |
| | | EG020A-F: Arsenic | 7440-38-2 | 0.001 | mg/L | <0.001 | <0.001 | 0.0 | No Limit |
| | | EG020A-F: Chromium | 7440-47-3 | 0.001 | mg/L | <0.001 | <0.001 | 0.0 | No Limit |
| | | EG020A-F: Copper | 7440-50-8 | 0.001 | mg/L | 0.001 | 0.001 | 0.0 | No Limit |
| | | EG020A-F: Lead | 7439-92-1 | 0.001 | mg/L | <0.001 | <0.001 | 0.0 | No Limit |
| | | EG020A-F: Nickel | 7440-02-0 | 0.001 | mg/L | 0.004 | 0.003 | 0.0 | No Limit |
| | | EG020A-F: Zinc | 7440-66-6 | 0.005 | mg/L | <0.005 | <0.005 | 0.0 | No Limit |
| EG035F: Dissolved Mercury by FIMS (QC Lot: 3919218) | | | | | | | | | |
| ES2134103-002 | GW05 | EG035F: Mercury | 7439-97-6 | 0.0001 | mg/L | <0.0001 | <0.0001 | 0.0 | No Limit |
| WN2110865-002 | Anonymous | EG035F: Mercury | 7439-97-6 | 0.0001 | mg/L | <0.0001 | <0.0001 | 0.0 | No Limit |
| EK026SF: Total CN by Segmented Flow Analyser (QC Lot: 3915320) | | | | | | | | | |
| ES2134001-001 | Anonymous | EK026SF: Total Cyanide | 57-12-5 | 0.004 | mg/L | <0.004 | <0.004 | 0.0 | No Limit |
| WN2110790-004 | Anonymous | EK026SF: Total Cyanide | 57-12-5 | 0.004 | mg/L | <0.004 | <0.004 | 0.0 | No Limit |
| EK055G: Ammonia as N by Discrete Analyser (QC Lot: 3919142) | | | | | | | | | |
| ES2132713-001 | Anonymous | EK055G: Ammonia as N | 7664-41-7 | 0.01 | mg/L | 0.02 | 0.01 | 0.0 | No Limit |
| ES2134268-005 | Anonymous | EK055G: Ammonia as N | 7664-41-7 | 0.01 | mg/L | 0.30 | 0.30 | 0.0 | 0% - 20% |



Sub-Matrix: **WATER**

| | | | | Laboratory Duplicate (DUP) Report | | | | | |
|--|-----------|--------------------------------------|----------------------|-----------------------------------|------|-----------------|------------------|---------|--------------------|
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
| EK057G: Nitrite as N by Discrete Analyser (QC Lot: 3914952) | | | | | | | | | |
| EW2103926-003 | Anonymous | EK057G: Nitrite as N | 14797-65-0 | 0.01 | mg/L | <0.01 | <0.01 | 0.0 | No Limit |
| ES2134095-001 | Anonymous | EK057G: Nitrite as N | 14797-65-0 | 0.01 | mg/L | 0.05 | 0.05 | 0.0 | No Limit |
| EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser (QC Lot: 3919143) | | | | | | | | | |
| ES2132713-001 | Anonymous | EK059G: Nitrite + Nitrate as N | ---- | 0.01 | mg/L | 0.03 | 0.03 | 0.0 | No Limit |
| ES2134268-005 | Anonymous | EK059G: Nitrite + Nitrate as N | ---- | 0.01 | mg/L | 0.02 | 0.02 | 0.0 | No Limit |
| EK061G: Total Kjeldahl Nitrogen By Discrete Analyser (QC Lot: 3919147) | | | | | | | | | |
| ES2134103-004 | GW03 | EK061G: Total Kjeldahl Nitrogen as N | ---- | 0.1 | mg/L | 0.4 | 0.4 | 0.0 | No Limit |
| ES2133991-001 | Anonymous | EK061G: Total Kjeldahl Nitrogen as N | ---- | 0.1 | mg/L | 26.9 | 27.5 | 2.4 | 0% - 20% |
| EK067G: Total Phosphorus as P by Discrete Analyser (QC Lot: 3919146) | | | | | | | | | |
| ES2134103-004 | GW03 | EK067G: Total Phosphorus as P | ---- | 0.01 | mg/L | 0.17 | 0.17 | 0.0 | 0% - 50% |
| ES2133991-001 | Anonymous | EK067G: Total Phosphorus as P | ---- | 0.01 | mg/L | 5.43 | 5.54 | 1.9 | 0% - 20% |
| EP010: Formaldehyde (QC Lot: 3914972) | | | | | | | | | |
| ES2134103-004 | GW03 | EP010: Formaldehyde | 50-00-0 | 0.1 | mg/L | 2.6 | 2.6 | 0.0 | 0% - 20% |
| EP080/071: Total Petroleum Hydrocarbons (QC Lot: 3917246) | | | | | | | | | |
| ES2134103-001 | GW01 | EP080: C6 - C9 Fraction | ---- | 20 | µg/L | <20 | <20 | 0.0 | No Limit |
| ES2134103-005 | GW02 | EP080: C6 - C9 Fraction | ---- | 20 | µg/L | <20 | <20 | 0.0 | No Limit |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 3917246) | | | | | | | | | |
| ES2134103-001 | GW01 | EP080: C6 - C10 Fraction | C6_C10 | 20 | µg/L | <20 | <20 | 0.0 | No Limit |
| ES2134103-005 | GW02 | EP080: C6 - C10 Fraction | C6_C10 | 20 | µg/L | <20 | <20 | 0.0 | No Limit |
| EP080: BTEXN (QC Lot: 3917246) | | | | | | | | | |
| ES2134103-001 | GW01 | EP080: Benzene | 71-43-2 | 1 | µg/L | <1 | <1 | 0.0 | No Limit |
| | | EP080: Toluene | 108-88-3 | 2 | µg/L | <2 | <2 | 0.0 | No Limit |
| | | EP080: Ethylbenzene | 100-41-4 | 2 | µg/L | <2 | <2 | 0.0 | No Limit |
| | | EP080: meta- & para-Xylene | 108-38-3 106-42-3 | 2 | µg/L | <2 | <2 | 0.0 | No Limit |
| | | EP080: ortho-Xylene | 95-47-6 | 2 | µg/L | <2 | <2 | 0.0 | No Limit |
| | | EP080: Naphthalene | 91-20-3 | 5 | µg/L | <5 | <5 | 0.0 | No Limit |
| ES2134103-005 | GW02 | EP080: Benzene | 71-43-2 | 1 | µg/L | <1 | <1 | 0.0 | No Limit |
| | | EP080: Toluene | 108-88-3 | 2 | µg/L | <2 | <2 | 0.0 | No Limit |
| | | EP080: Ethylbenzene | 100-41-4 | 2 | µg/L | <2 | <2 | 0.0 | No Limit |
| | | EP080: meta- & para-Xylene | 108-38-3 106-42-3 | 2 | µg/L | <2 | <2 | 0.0 | No Limit |
| | | EP080: ortho-Xylene | 95-47-6 | 2 | µg/L | <2 | <2 | 0.0 | No Limit |
| | | EP080: Naphthalene | 91-20-3 | 5 | µg/L | <5 | <5 | 0.0 | No Limit |



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

The quality control term Method / Laboratory Blank refers to an analyte free matrix to which all reagents are added in the same volumes or proportions as used in standard sample preparation. The purpose of this QC parameter is to monitor potential laboratory contamination. The quality control term Laboratory Control Sample (LCS) refers to a certified reference material, or a known interference free matrix spiked with target analytes. The purpose of this QC parameter is to monitor method precision and accuracy independent of sample matrix. Dynamic Recovery Limits are based on statistical evaluation of processed LCS.

Sub-Matrix: **WATER**

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report | Laboratory Control Spike (LCS) Report | | | |
|--|------------|--------|------|--------------------------|---------------------------------------|---------------------------|------------------------------|------|
| | | | | Result | Spike Concentration | Spike Recovery (%) LCS | Acceptable Limits (%) Low | High |
| EG020F: Dissolved Metals by ICP-MS (QCLot: 3919217) | | | | | | | | |
| EG020A-F: Arsenic | 7440-38-2 | 0.001 | mg/L | <0.001 | 0.1 mg/L | 93.7 | 85.0 | 114 |
| EG020A-F: Cadmium | 7440-43-9 | 0.0001 | mg/L | <0.0001 | 0.1 mg/L | 93.0 | 84.0 | 110 |
| EG020A-F: Chromium | 7440-47-3 | 0.001 | mg/L | <0.001 | 0.1 mg/L | 91.1 | 85.0 | 111 |
| EG020A-F: Copper | 7440-50-8 | 0.001 | mg/L | <0.001 | 0.1 mg/L | 91.2 | 81.0 | 111 |
| EG020A-F: Lead | 7439-92-1 | 0.001 | mg/L | <0.001 | 0.1 mg/L | 92.1 | 83.0 | 111 |
| EG020A-F: Nickel | 7440-02-0 | 0.001 | mg/L | <0.001 | 0.1 mg/L | 91.7 | 82.0 | 112 |
| EG020A-F: Zinc | 7440-66-6 | 0.005 | mg/L | <0.005 | 0.1 mg/L | 95.0 | 81.0 | 117 |
| EG035F: Dissolved Mercury by FIMS (QCLot: 3919218) | | | | | | | | |
| EG035F: Mercury | 7439-97-6 | 0.0001 | mg/L | <0.0001 | 0.01 mg/L | 98.8 | 83.0 | 105 |
| EK026SF: Total CN by Segmented Flow Analyser (QCLot: 3915320) | | | | | | | | |
| EK026SF: Total Cyanide | 57-12-5 | 0.004 | mg/L | <0.004 | 0.2 mg/L | 117 | 73.0 | 133 |
| EK055G: Ammonia as N by Discrete Analyser (QCLot: 3919142) | | | | | | | | |
| EK055G: Ammonia as N | 7664-41-7 | 0.01 | mg/L | <0.01 | 1 mg/L | 104 | 90.0 | 114 |
| EK057G: Nitrite as N by Discrete Analyser (QCLot: 3914952) | | | | | | | | |
| EK057G: Nitrite as N | 14797-65-0 | 0.01 | mg/L | <0.01 | 0.5 mg/L | 105 | 82.0 | 114 |
| EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser (QCLot: 3919143) | | | | | | | | |
| EK059G: Nitrite + Nitrate as N | ---- | 0.01 | mg/L | <0.01 | 0.5 mg/L | 104 | 91.0 | 113 |
| EK061G: Total Kjeldahl Nitrogen By Discrete Analyser (QCLot: 3919147) | | | | | | | | |
| EK061G: Total Kjeldahl Nitrogen as N | ---- | 0.1 | mg/L | <0.1 | 10 mg/L | 92.3 | 69.0 | 101 |
| | | | | <0.1 | 1 mg/L | 95.4 | 70.0 | 118 |
| | | | | <0.1 | 5 mg/L | 93.4 | 70.0 | 130 |
| EK067G: Total Phosphorus as P by Discrete Analyser (QCLot: 3919146) | | | | | | | | |
| EK067G: Total Phosphorus as P | ---- | 0.01 | mg/L | <0.01 | 4.42 mg/L | 99.3 | 71.0 | 101 |
| | | | | <0.01 | 0.442 mg/L | 98.3 | 72.0 | 108 |
| | | | | <0.01 | 1 mg/L | 101 | 70.0 | 130 |
| EP010: Formaldehyde (QCLot: 3914972) | | | | | | | | |
| EP010: Formaldehyde | 50-00-0 | 0.1 | mg/L | <0.1 | 2 mg/L | 99.5 | 83.0 | 111 |
| EP068A: Organochlorine Pesticides (OC) (QCLot: 3915464) | | | | | | | | |
| EP068: alpha-BHC | 319-84-6 | 0.5 | µg/L | <0.5 | 5 µg/L | 99.4 | 64.9 | 107 |
| EP068: Hexachlorobenzene (HCB) | 118-74-1 | 0.5 | µg/L | <0.5 | 5 µg/L | 96.2 | 58.3 | 111 |
| EP068: beta-BHC | 319-85-7 | 0.5 | µg/L | <0.5 | 5 µg/L | 81.3 | 69.0 | 117 |
| EP068: gamma-BHC | 58-89-9 | 0.5 | µg/L | <0.5 | 5 µg/L | 90.5 | 70.0 | 112 |
| EP068: delta-BHC | 319-86-8 | 0.5 | µg/L | <0.5 | 5 µg/L | 106 | 68.9 | 110 |



Sub-Matrix: WATER

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report | Laboratory Control Spike (LCS) Report | | | | |
|--|------------|-----|------|-----------------------------|---------------------------------------|--------------------|------|-----------------------|--|
| | | | | Result | Spike | Spike Recovery (%) | | Acceptable Limits (%) | |
| | | | | | Concentration | LCS | Low | High | |
| EP068A: Organochlorine Pesticides (OC) (QCLot: 3915464) - continued | | | | | | | | | |
| EP068: Heptachlor | 76-44-8 | 0.5 | µg/L | <0.5 | 5 µg/L | 100 | 65.2 | 108 | |
| EP068: Aldrin | 309-00-2 | 0.5 | µg/L | <0.5 | 5 µg/L | 102 | 65.8 | 109 | |
| EP068: Heptachlor epoxide | 1024-57-3 | 0.5 | µg/L | <0.5 | 5 µg/L | 107 | 67.1 | 107 | |
| EP068: trans-Chlordane | 5103-74-2 | 0.5 | µg/L | <0.5 | 5 µg/L | 107 | 64.1 | 110 | |
| EP068: alpha-Endosulfan | 959-98-8 | 0.5 | µg/L | <0.5 | 5 µg/L | 104 | 66.7 | 112 | |
| EP068: cis-Chlordane | 5103-71-9 | 0.5 | µg/L | <0.5 | 5 µg/L | 104 | 63.2 | 111 | |
| EP068: Dieldrin | 60-57-1 | 0.5 | µg/L | <0.5 | 5 µg/L | 105 | 65.2 | 113 | |
| EP068: 4,4'-DDE | 72-55-9 | 0.5 | µg/L | <0.5 | 5 µg/L | 102 | 66.0 | 112 | |
| EP068: Endrin | 72-20-8 | 0.5 | µg/L | <0.5 | 5 µg/L | 105 | 65.2 | 113 | |
| EP068: beta-Endosulfan | 33213-65-9 | 0.5 | µg/L | <0.5 | 5 µg/L | 100 | 67.3 | 114 | |
| EP068: 4,4'-DDD | 72-54-8 | 0.5 | µg/L | <0.5 | 5 µg/L | 103 | 72.0 | 122 | |
| EP068: Endrin aldehyde | 7421-93-4 | 0.5 | µg/L | <0.5 | 5 µg/L | 101 | 66.9 | 109 | |
| EP068: Endosulfan sulfate | 1031-07-8 | 0.5 | µg/L | <0.5 | 5 µg/L | 97.0 | 65.2 | 112 | |
| EP068: 4,4'-DDT | 50-29-3 | 2 | µg/L | <2.0 | 5 µg/L | 91.4 | 65.2 | 112 | |
| EP068: Endrin ketone | 53494-70-5 | 0.5 | µg/L | <0.5 | 5 µg/L | 102 | 63.8 | 110 | |
| EP068: Methoxychlor | 72-43-5 | 2 | µg/L | <2.0 | 5 µg/L | 97.9 | 61.1 | 114 | |
| EP068B: Organophosphorus Pesticides (OP) (QCLot: 3915464) | | | | | | | | | |
| EP068: Dichlorvos | 62-73-7 | 0.5 | µg/L | <0.5 | 5 µg/L | 89.0 | 65.6 | 114 | |
| EP068: Demeton-S-methyl | 919-86-8 | 0.5 | µg/L | <0.5 | 5 µg/L | 90.7 | 63.7 | 113 | |
| EP068: Monocrotophos | 6923-22-4 | 2 | µg/L | <2.0 | 5 µg/L | 26.2 | 19.7 | 48.0 | |
| EP068: Dimethoate | 60-51-5 | 0.5 | µg/L | <0.5 | 5 µg/L | 89.8 | 69.5 | 110 | |
| EP068: Diazinon | 333-41-5 | 0.5 | µg/L | <0.5 | 5 µg/L | 107 | 71.1 | 110 | |
| EP068: Chlorpyrifos-methyl | 5598-13-0 | 0.5 | µg/L | <0.5 | 5 µg/L | 100 | 77.0 | 119 | |
| EP068: Parathion-methyl | 298-00-0 | 2 | µg/L | <2.0 | 5 µg/L | 97.1 | 70.0 | 124 | |
| EP068: Malathion | 121-75-5 | 0.5 | µg/L | <0.5 | 5 µg/L | 98.2 | 68.4 | 116 | |
| EP068: Fenthion | 55-38-9 | 0.5 | µg/L | <0.5 | 5 µg/L | 96.8 | 68.6 | 112 | |
| EP068: Chlorpyrifos | 2921-88-2 | 0.5 | µg/L | <0.5 | 5 µg/L | 101 | 75.0 | 119 | |
| EP068: Parathion | 56-38-2 | 2 | µg/L | <2.0 | 5 µg/L | 101 | 67.0 | 121 | |
| EP068: Pirimphos-ethyl | 23505-41-1 | 0.5 | µg/L | <0.5 | 5 µg/L | 103 | 69.0 | 121 | |
| EP068: Chlorfenvinphos | 470-90-6 | 0.5 | µg/L | <0.5 | 5 µg/L | 103 | 71.8 | 110 | |
| EP068: Bromophos-ethyl | 4824-78-6 | 0.5 | µg/L | <0.5 | 5 µg/L | 94.8 | 67.5 | 112 | |
| EP068: Fenamiphos | 22224-92-6 | 0.5 | µg/L | <0.5 | 5 µg/L | 105 | 64.1 | 116 | |
| EP068: Prothiofos | 34643-46-4 | 0.5 | µg/L | <0.5 | 5 µg/L | 96.5 | 67.8 | 114 | |
| EP068: Ethion | 563-12-2 | 0.5 | µg/L | <0.5 | 5 µg/L | 95.3 | 74.0 | 120 | |
| EP068: Carbophenothion | 786-19-6 | 0.5 | µg/L | <0.5 | 5 µg/L | 92.1 | 66.2 | 114 | |
| EP068: Azinphos Methyl | 86-50-0 | 0.5 | µg/L | <0.5 | 5 µg/L | 95.9 | 51.6 | 128 | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 3915465) | | | | | | | | | |
| EP075(SIM): Naphthalene | 91-20-3 | 1 | µg/L | <1.0 | 5 µg/L | 68.1 | 50.0 | 94.0 | |
| EP075(SIM): Acenaphthylene | 208-96-8 | 1 | µg/L | <1.0 | 5 µg/L | 77.9 | 63.6 | 114 | |



Sub-Matrix: WATER

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report | Laboratory Control Spike (LCS) Report | | | | |
|---|----------------------|------|------|-----------------------------|---------------------------------------|--------------------|------|-----------------------|--|
| | | | | Result | Spike | Spike Recovery (%) | | Acceptable Limits (%) | |
| | | | | | Concentration | LCS | Low | High | |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 3915465) - continued | | | | | | | | | |
| EP075(SIM): Acenaphthene | 83-32-9 | 1 | µg/L | <1.0 | 5 µg/L | 77.8 | 62.2 | 113 | |
| EP075(SIM): Fluorene | 86-73-7 | 1 | µg/L | <1.0 | 5 µg/L | 75.8 | 63.9 | 115 | |
| EP075(SIM): Phenanthrene | 85-01-8 | 1 | µg/L | <1.0 | 5 µg/L | 77.4 | 62.6 | 116 | |
| EP075(SIM): Anthracene | 120-12-7 | 1 | µg/L | <1.0 | 5 µg/L | 70.6 | 64.3 | 116 | |
| EP075(SIM): Fluoranthene | 206-44-0 | 1 | µg/L | <1.0 | 5 µg/L | 71.4 | 63.6 | 118 | |
| EP075(SIM): Pyrene | 129-00-0 | 1 | µg/L | <1.0 | 5 µg/L | 70.1 | 63.1 | 118 | |
| EP075(SIM): Benz(a)anthracene | 56-55-3 | 1 | µg/L | <1.0 | 5 µg/L | 72.5 | 64.1 | 117 | |
| EP075(SIM): Chrysene | 218-01-9 | 1 | µg/L | <1.0 | 5 µg/L | 83.3 | 62.5 | 116 | |
| EP075(SIM): Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 1 | µg/L | <1.0 | 5 µg/L | 75.8 | 61.7 | 119 | |
| EP075(SIM): Benzo(k)fluoranthene | 207-08-9 | 1 | µg/L | <1.0 | 5 µg/L | 76.3 | 63.0 | 115 | |
| EP075(SIM): Benzo(a)pyrene | 50-32-8 | 0.5 | µg/L | <0.5 | 5 µg/L | 81.5 | 63.3 | 117 | |
| EP075(SIM): Indeno(1.2.3.cd)pyrene | 193-39-5 | 1 | µg/L | <1.0 | 5 µg/L | 84.6 | 59.9 | 118 | |
| EP075(SIM): Dibenz(a,h)anthracene | 53-70-3 | 1 | µg/L | <1.0 | 5 µg/L | 78.8 | 61.2 | 117 | |
| EP075(SIM): Benzo(g,h,i)perylene | 191-24-2 | 1 | µg/L | <1.0 | 5 µg/L | 81.7 | 59.1 | 118 | |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3915463) | | | | | | | | | |
| EP071: C10 - C14 Fraction | ---- | 50 | µg/L | <50 | 400 µg/L | 71.9 | 55.8 | 112 | |
| EP071: C15 - C28 Fraction | ---- | 100 | µg/L | <100 | 600 µg/L | 75.9 | 71.6 | 113 | |
| EP071: C29 - C36 Fraction | ---- | 50 | µg/L | <50 | 400 µg/L | 92.8 | 56.0 | 121 | |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3917246) | | | | | | | | | |
| EP080: C6 - C9 Fraction | ---- | 20 | µg/L | <20 | 260 µg/L | 78.6 | 75.0 | 127 | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3915463) | | | | | | | | | |
| EP071: >C10 - C16 Fraction | ---- | 100 | µg/L | <100 | 500 µg/L | 84.6 | 57.9 | 119 | |
| EP071: >C16 - C34 Fraction | ---- | 100 | µg/L | <100 | 700 µg/L | 84.2 | 62.5 | 110 | |
| EP071: >C34 - C40 Fraction | ---- | 100 | µg/L | <100 | 300 µg/L | 78.0 | 61.5 | 121 | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3917246) | | | | | | | | | |
| EP080: C6 - C10 Fraction | C6_C10 | 20 | µg/L | <20 | 310 µg/L | 83.3 | 75.0 | 127 | |
| EP080: BTEXN (QCLot: 3917246) | | | | | | | | | |
| EP080: Benzene | 71-43-2 | 1 | µg/L | <1 | 10 µg/L | 93.1 | 70.0 | 122 | |
| EP080: Toluene | 108-88-3 | 2 | µg/L | <2 | 10 µg/L | 100 | 69.0 | 123 | |
| EP080: Ethylbenzene | 100-41-4 | 2 | µg/L | <2 | 10 µg/L | 99.6 | 70.0 | 120 | |
| EP080: meta- & para-Xylene | 108-38-3 106-42-3 | 2 | µg/L | <2 | 10 µg/L | 98.8 | 69.0 | 121 | |
| EP080: ortho-Xylene | 95-47-6 | 2 | µg/L | <2 | 10 µg/L | 105 | 72.0 | 122 | |
| EP080: Naphthalene | 91-20-3 | 5 | µg/L | <5 | 10 µg/L | 118 | 70.0 | 120 | |
| EP231A: Perfluoroalkyl Sulfonic Acids (QCLot: 3919482) | | | | | | | | | |
| EP231X: Perfluorobutane sulfonic acid (PFBS) | 375-73-5 | 0.02 | µg/L | <0.02 | 0.25 µg/L | 79.8 | 72.0 | 130 | |
| EP231X: Perfluoropentane sulfonic acid (PFPeS) | 2706-91-4 | 0.02 | µg/L | <0.02 | 0.25 µg/L | 86.4 | 71.0 | 127 | |



Sub-Matrix: WATER

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report | Laboratory Control Spike (LCS) Report | | | |
|---|-------------|------|------|--------------------------|---------------------------------------|--------------------|-----------------------|-----|
| | | | | Result | Spike Concentration | Spike Recovery (%) | Acceptable Limits (%) | |
| | | | | | LCS | Low | High | |
| EP231A: Perfluoroalkyl Sulfonic Acids (QCLot: 3919482) - continued | | | | | | | | |
| EP231X: Perfluorohexane sulfonic acid (PFHxS) | 355-46-4 | 0.02 | µg/L | <0.02 | 0.25 µg/L | 78.6 | 68.0 | 131 |
| EP231X: Perfluoroheptane sulfonic acid (PFHpS) | 375-92-8 | 0.02 | µg/L | <0.02 | 0.25 µg/L | 85.0 | 69.0 | 134 |
| EP231X: Perfluorooctane sulfonic acid (PFOS) | 1763-23-1 | 0.01 | µg/L | <0.01 | 0.25 µg/L | 92.8 | 65.0 | 140 |
| EP231X: Perfluorodecane sulfonic acid (PFDS) | 335-77-3 | 0.02 | µg/L | <0.02 | 0.25 µg/L | 81.4 | 53.0 | 142 |
| EP231B: Perfluoroalkyl Carboxylic Acids (QCLot: 3919482) | | | | | | | | |
| EP231X: Perfluorobutanoic acid (PFBA) | 375-22-4 | 0.1 | µg/L | <0.1 | 1.25 µg/L | 91.0 | 73.0 | 129 |
| EP231X: Perfluoropentanoic acid (PFPeA) | 2706-90-3 | 0.02 | µg/L | <0.02 | 0.25 µg/L | 95.4 | 72.0 | 129 |
| EP231X: Perfluorohexanoic acid (PFHxA) | 307-24-4 | 0.02 | µg/L | <0.02 | 0.25 µg/L | 94.2 | 72.0 | 129 |
| EP231X: Perfluoroheptanoic acid (PFHpA) | 375-85-9 | 0.02 | µg/L | <0.02 | 0.25 µg/L | 90.2 | 72.0 | 130 |
| EP231X: Perfluorooctanoic acid (PFOA) | 335-67-1 | 0.01 | µg/L | <0.01 | 0.25 µg/L | 104 | 71.0 | 133 |
| EP231X: Perfluorononanoic acid (PFNA) | 375-95-1 | 0.02 | µg/L | <0.02 | 0.25 µg/L | 97.0 | 69.0 | 130 |
| EP231X: Perfluorodecanoic acid (PFDA) | 335-76-2 | 0.02 | µg/L | <0.02 | 0.25 µg/L | 96.4 | 71.0 | 129 |
| EP231X: Perfluoroundecanoic acid (PFUnDA) | 2058-94-8 | 0.02 | µg/L | <0.02 | 0.25 µg/L | 92.4 | 69.0 | 133 |
| EP231X: Perfluorododecanoic acid (PFDoDA) | 307-55-1 | 0.02 | µg/L | <0.02 | 0.25 µg/L | 91.6 | 72.0 | 134 |
| EP231X: Perfluorotridecanoic acid (PFTrDA) | 72629-94-8 | 0.02 | µg/L | <0.02 | 0.25 µg/L | 91.2 | 65.0 | 144 |
| EP231X: Perfluorotetradecanoic acid (PFTeDA) | 376-06-7 | 0.05 | µg/L | <0.05 | 0.625 µg/L | 96.4 | 71.0 | 132 |
| EP231C: Perfluoroalkyl Sulfonamides (QCLot: 3919482) | | | | | | | | |
| EP231X: Perfluorooctane sulfonamide (FOSA) | 754-91-6 | 0.02 | µg/L | <0.02 | 0.25 µg/L | 86.4 | 67.0 | 137 |
| EP231X: N-Methyl perfluorooctane sulfonamide (MeFOSA) | 31506-32-8 | 0.05 | µg/L | <0.05 | 0.625 µg/L | 99.9 | 68.0 | 141 |
| EP231X: N-Ethyl perfluorooctane sulfonamide (EtFOSA) | 4151-50-2 | 0.05 | µg/L | <0.05 | 0.625 µg/L | 115 | 62.6 | 147 |
| EP231X: N-Methyl perfluorooctane sulfonamidoethanol (MeFOSE) | 24448-09-7 | 0.05 | µg/L | <0.05 | 0.625 µg/L | 95.4 | 66.0 | 145 |
| EP231X: N-Ethyl perfluorooctane sulfonamidoethanol (EtFOSE) | 1691-99-2 | 0.05 | µg/L | <0.05 | 0.625 µg/L | 73.0 | 57.6 | 145 |
| EP231X: N-Methyl perfluorooctane sulfonamidoacetic acid (MeFOSAA) | 2355-31-9 | 0.02 | µg/L | <0.02 | 0.25 µg/L | 97.8 | 65.0 | 136 |
| EP231X: N-Ethyl perfluorooctane sulfonamidoacetic acid (EtFOSAA) | 2991-50-6 | 0.02 | µg/L | <0.02 | 0.25 µg/L | 88.4 | 61.0 | 135 |
| EP231D: (n:2) Fluorotelomer Sulfonic Acids (QCLot: 3919482) | | | | | | | | |
| EP231X: 4:2 Fluorotelomer sulfonic acid (4:2 FTS) | 757124-72-4 | 0.05 | µg/L | <0.05 | 0.25 µg/L | 96.8 | 63.0 | 143 |
| EP231X: 6:2 Fluorotelomer sulfonic acid (6:2 FTS) | 27619-97-2 | 0.05 | µg/L | <0.05 | 0.25 µg/L | 95.0 | 64.0 | 140 |
| EP231X: 8:2 Fluorotelomer sulfonic acid (8:2 FTS) | 39108-34-4 | 0.05 | µg/L | <0.05 | 0.25 µg/L | 104 | 67.0 | 138 |
| EP231X: 10:2 Fluorotelomer sulfonic acid (10:2 FTS) | 120226-60-0 | 0.05 | µg/L | <0.05 | 0.25 µg/L | 111 | 71.4 | 144 |

Matrix Spike (MS) Report

The quality control term Matrix Spike (MS) refers to an intralaboratory split sample spiked with a representative set of target analytes. The purpose of this QC parameter is to monitor potential matrix effects on analyte recoveries. Static Recovery Limits as per laboratory Data Quality Objectives (DQOs). Ideal recovery ranges stated may be waived in the event of sample matrix interference.

Sub-Matrix: WATER

Matrix Spike (MS) Report



Sub-Matrix: **WATER**

| | | | | Matrix Spike (MS) Report | | | | |
|---|--------------------|--------------------------------------|------------|--------------------------|------------------|-----------------------|------|--|
| | | | | Spike | SpikeRecovery(%) | Acceptable Limits (%) | | |
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | Concentration | MS | Low | High | |
| EG020F: Dissolved Metals by ICP-MS (QCLot: 3919217) | | | | | | | | |
| ES2134103-003 | GW07 | EG020A-F: Arsenic | 7440-38-2 | 1 mg/L | 96.5 | 70.0 | 130 | |
| | | EG020A-F: Cadmium | 7440-43-9 | 0.25 mg/L | 97.1 | 70.0 | 130 | |
| | | EG020A-F: Chromium | 7440-47-3 | 1 mg/L | 95.6 | 70.0 | 130 | |
| | | EG020A-F: Copper | 7440-50-8 | 1 mg/L | 96.7 | 70.0 | 130 | |
| | | EG020A-F: Lead | 7439-92-1 | 1 mg/L | 94.4 | 70.0 | 130 | |
| | | EG020A-F: Nickel | 7440-02-0 | 1 mg/L | 93.3 | 70.0 | 130 | |
| | | EG020A-F: Zinc | 7440-66-6 | 1 mg/L | 96.8 | 70.0 | 130 | |
| EG035F: Dissolved Mercury by FIMS (QCLot: 3919218) | | | | | | | | |
| ES2134103-001 | GW01 | EG035F: Mercury | 7439-97-6 | 0.01 mg/L | 84.6 | 70.0 | 130 | |
| EK026SF: Total CN by Segmented Flow Analyser (QCLot: 3915320) | | | | | | | | |
| ES2134001-001 | Anonymous | EK026SF: Total Cyanide | 57-12-5 | 0.2 mg/L | 112 | 70.0 | 130 | |
| EK055G: Ammonia as N by Discrete Analyser (QCLot: 3919142) | | | | | | | | |
| ES2132713-001 | Anonymous | EK055G: Ammonia as N | 7664-41-7 | 1 mg/L | 91.8 | 70.0 | 130 | |
| EK057G: Nitrite as N by Discrete Analyser (QCLot: 3914952) | | | | | | | | |
| ES2134095-001 | Anonymous | EK057G: Nitrite as N | 14797-65-0 | 0.5 mg/L | 105 | 70.0 | 130 | |
| EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser (QCLot: 3919143) | | | | | | | | |
| ES2132713-001 | Anonymous | EK059G: Nitrite + Nitrate as N | ---- | 0.5 mg/L | 117 | 70.0 | 130 | |
| EK061G: Total Kjeldahl Nitrogen By Discrete Analyser (QCLot: 3919147) | | | | | | | | |
| ES2133991-002 | Anonymous | EK061G: Total Kjeldahl Nitrogen as N | ---- | 50 mg/L | 130 | 70.0 | 130 | |
| EK067G: Total Phosphorus as P by Discrete Analyser (QCLot: 3919146) | | | | | | | | |
| ES2133991-002 | Anonymous | EK067G: Total Phosphorus as P | ---- | 10 mg/L | 120 | 70.0 | 130 | |
| EP010: Formaldehyde (QCLot: 3914972) | | | | | | | | |
| ES2134103-004 | GW03 | EP010: Formaldehyde | 50-00-0 | 2.5 mg/L | 113 | 70.0 | 130 | |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3917246) | | | | | | | | |
| ES2134103-001 | GW01 | EP080: C6 - C9 Fraction | ---- | 325 µg/L | 70.2 | 70.0 | 130 | |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3917246) | | | | | | | | |
| ES2134103-001 | GW01 | EP080: C6 - C10 Fraction | C6_C10 | 375 µg/L | 73.9 | 70.0 | 130 | |
| EP080: BTEXN (QCLot: 3917246) | | | | | | | | |
| ES2134103-001 | GW01 | EP080: Benzene | 71-43-2 | 25 µg/L | 100 | 70.0 | 130 | |
| | | EP080: Toluene | 108-88-3 | 25 µg/L | 77.6 | 70.0 | 130 | |
| | | EP080: Ethylbenzene | 100-41-4 | 25 µg/L | 77.2 | 70.0 | 130 | |
| | | EP080: meta- & para-Xylene | 108-38-3 | 25 µg/L | 76.6 | 70.0 | 130 | |
| | | | 106-42-3 | | | | | |
| | | EP080: ortho-Xylene | 95-47-6 | 25 µg/L | 80.0 | 70.0 | 130 | |
| | EP080: Naphthalene | 91-20-3 | 25 µg/L | 70.1 | 70.0 | 130 | | |



QA/QC Compliance Assessment to assist with Quality Review

| | | | |
|--------------|--------------------------------|-------------------------|---------------------------------|
| Work Order | : ES2134103 | Page | : 1 of 9 |
| Client | : Jacobs Arcadis Joint Venture | Laboratory | : Environmental Division Sydney |
| Contact | : Amanda Mullen | Telephone | : +61-2-8784 8555 |
| Project | : IA254001 | Date Samples Received | : 21-Sep-2021 |
| Site | : ---- | Issue Date | : 28-Sep-2021 |
| Sampler | : NK | No. of samples received | : 10 |
| Order number | : 1770 | No. of samples analysed | : 10 |

This report is automatically generated by the ALS LIMS through interpretation of the ALS Quality Control Report and several Quality Assurance parameters measured by ALS. This automated reporting highlights any non-conformances, facilitates faster and more accurate data validation and is designed to assist internal expert and external Auditor review. Many components of this report contribute to the overall DQO assessment and reporting for guideline compliance.

Brief method summaries and references are also provided to assist in traceability.

Summary of Outliers

Outliers : Quality Control Samples

This report highlights outliers flagged in the Quality Control (QC) Report.

- **NO Method Blank value outliers occur.**
- **NO Duplicate outliers occur.**
- **NO Laboratory Control outliers occur.**
- **NO Matrix Spike outliers occur.**
- **Surrogate recovery outliers exist for all regular sample matrices - please see following pages for full details.**

Outliers : Analysis Holding Time Compliance

- **NO Analysis Holding Time Outliers exist.**

Outliers : Frequency of Quality Control Samples

- **Quality Control Sample Frequency Outliers exist - please see following pages for full details.**



Regular Sample Surrogates

Sub-Matrix: **WATER**

| Compound Group Name | Laboratory Sample ID | Client Sample ID | Analyte | CAS Number | Data | Limits | Comment |
|--|----------------------|------------------|---------|------------|--------|------------|---|
| Samples Submitted | | | | | | | |
| EP068T: Organophosphorus Pesticide Surrogate | ES2134103-006 | GW06 | DEF | 78-48-8 | 64.4 % | 66.5-111 % | Recovery less than lower data quality objective |

Outliers : Frequency of Quality Control Samples

Matrix: **WATER**

| Method | Count | | Rate (%) | | Quality Control Specification |
|--|-------|---------|----------|----------|--------------------------------|
| | QC | Regular | Actual | Expected | |
| PAH/Phenols (GC/MS - SIM) | 0 | 7 | 0.00 | 10.00 | NEPM 2013 B3 & ALS QC Standard |
| Per- and Polyfluoroalkyl Substances (PFAS) by LCMSMS | 0 | 19 | 0.00 | 10.00 | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | 0 | 6 | 0.00 | 10.00 | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | 0 | 9 | 0.00 | 10.00 | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (GC/MS - SIM) | 0 | 7 | 0.00 | 5.00 | NEPM 2013 B3 & ALS QC Standard |
| Per- and Polyfluoroalkyl Substances (PFAS) by LCMSMS | 0 | 19 | 0.00 | 5.00 | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | 0 | 6 | 0.00 | 5.00 | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | 0 | 9 | 0.00 | 5.00 | NEPM 2013 B3 & ALS QC Standard |

Analysis Holding Time Compliance

If samples are identified below as having been analysed or extracted outside of recommended holding times, this should be taken into consideration when interpreting results.

This report summarizes extraction / preparation and analysis times and compares each with ALS recommended holding times (referencing USEPA SW 846, APHA, AS and NEPM) based on the sample container provided. Dates reported represent first date of extraction or analysis and preclude subsequent dilutions and reruns. A listing of breaches (if any) is provided herein.

Holding time for leachate methods (e.g. TCLP) vary according to the analytes reported. Assessment compares the leach date with the shortest analyte holding time for the equivalent soil method. These are: organics 14 days, mercury 28 days & other metals 180 days. A recorded breach does not guarantee a breach for all non-volatile parameters.

Holding times for VOC in soils vary according to analytes of interest. Vinyl Chloride and Styrene holding time is 7 days; others 14 days. A recorded breach does not guarantee a breach for all VOC analytes and should be verified in case the reported breach is a false positive or Vinyl Chloride and Styrene are not key analytes of interest/concern.

Matrix: **WATER**

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

| Method | Sample Date | Extraction / Preparation | | | Analysis | | |
|--|-------------|--------------------------|--------------------|------------|---------------|------------------|------------|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EG020F: Dissolved Metals by ICP-MS | | | | | | | |
| Clear Plastic Bottle - Nitric Acid; Filtered (EG020A-F) | | | | | | | |
| GW01, GW07, | 20-Sep-2021 | --- | --- | --- | 23-Sep-2021 | 19-Mar-2022 | ✓ |
| GW05, GW03 | | | | | | | |
| Clear Plastic Bottle - Nitric Acid; Filtered (EG020A-F) | | | | | | | |
| GW02, QC101_210921 - Duplicate, | 21-Sep-2021 | --- | --- | --- | 23-Sep-2021 | 20-Mar-2022 | ✓ |
| GW06, QC501_210921 - Rinsate | | | | | | | |



Matrix: WATER

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

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | | |
|---|---------------------------------|--------------------------|--------------------|-------------|---------------|------------------|-------------|---|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation | |
| EG035F: Dissolved Mercury by FIMS | | | | | | | | |
| Clear Plastic Bottle - Nitric Acid; Filtered (EG035F) GW01, GW07, | GW05, GW03 | 20-Sep-2021 | ---- | ---- | ---- | 24-Sep-2021 | 18-Oct-2021 | ✓ |
| Clear Plastic Bottle - Nitric Acid; Filtered (EG035F) GW02, QC101_210921 - Duplicate, | GW06, QC501_210921 - Rinsate | 21-Sep-2021 | ---- | ---- | ---- | 24-Sep-2021 | 19-Oct-2021 | ✓ |
| EK026SF: Total CN by Segmented Flow Analyser | | | | | | | | |
| Opaque plastic bottle - NaOH (EK026SF) GW05 | | 20-Sep-2021 | ---- | ---- | ---- | 22-Sep-2021 | 04-Oct-2021 | ✓ |
| EK055G: Ammonia as N by Discrete Analyser | | | | | | | | |
| Clear Plastic Bottle - Sulfuric Acid (EK055G) GW03 | | 20-Sep-2021 | ---- | ---- | ---- | 23-Sep-2021 | 18-Oct-2021 | ✓ |
| EK057G: Nitrite as N by Discrete Analyser | | | | | | | | |
| Clear Plastic Bottle - Natural (EK057G) GW03 | | 20-Sep-2021 | ---- | ---- | ---- | 21-Sep-2021 | 22-Sep-2021 | ✓ |
| EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser | | | | | | | | |
| Clear Plastic Bottle - Sulfuric Acid (EK059G) GW03 | | 20-Sep-2021 | ---- | ---- | ---- | 23-Sep-2021 | 18-Oct-2021 | ✓ |
| EK061G: Total Kjeldahl Nitrogen By Discrete Analyser | | | | | | | | |
| Clear Plastic Bottle - Sulfuric Acid (EK061G) GW03 | | 20-Sep-2021 | 23-Sep-2021 | 18-Oct-2021 | ✓ | 23-Sep-2021 | 18-Oct-2021 | ✓ |
| EK067G: Total Phosphorus as P by Discrete Analyser | | | | | | | | |
| Clear Plastic Bottle - Sulfuric Acid (EK067G) GW03 | | 20-Sep-2021 | 23-Sep-2021 | 18-Oct-2021 | ✓ | 23-Sep-2021 | 18-Oct-2021 | ✓ |
| EP010: Formaldehyde | | | | | | | | |
| Clear Plastic Bottle - Natural (EP010) GW03 | | 20-Sep-2021 | ---- | ---- | ---- | 21-Sep-2021 | 22-Sep-2021 | ✓ |
| EP068A: Organochlorine Pesticides (OC) | | | | | | | | |
| Amber Glass Bottle - Unpreserved (EP068) GW02, QC101_210921 - Duplicate | GW06, | 21-Sep-2021 | 23-Sep-2021 | 28-Sep-2021 | ✓ | 24-Sep-2021 | 02-Nov-2021 | ✓ |
| EP068B: Organophosphorus Pesticides (OP) | | | | | | | | |
| Amber Glass Bottle - Unpreserved (EP068) GW02, QC101_210921 - Duplicate | GW06, | 21-Sep-2021 | 23-Sep-2021 | 28-Sep-2021 | ✓ | 24-Sep-2021 | 02-Nov-2021 | ✓ |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons | | | | | | | | |
| Amber Glass Bottle - Unpreserved (EP075(SIM)) GW01, | GW07 | 20-Sep-2021 | 23-Sep-2021 | 27-Sep-2021 | ✓ | 24-Sep-2021 | 02-Nov-2021 | ✓ |
| Amber Glass Bottle - Unpreserved (EP075(SIM)) GW02, QC101_210921 - Duplicate, | GW06, QC501_210921 - Rinsate | 21-Sep-2021 | 23-Sep-2021 | 28-Sep-2021 | ✓ | 24-Sep-2021 | 02-Nov-2021 | ✓ |



Matrix: WATER

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

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | |
|---|-------------|--------------------------|--------------------|------------|---------------|------------------|------------|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EP080/071: Total Petroleum Hydrocarbons | | | | | | | |
| Amber Glass Bottle - Unpreserved (EP071) GW01, GW07 | 20-Sep-2021 | 23-Sep-2021 | 27-Sep-2021 | ✓ | 24-Sep-2021 | 02-Nov-2021 | ✓ |
| Amber Glass Bottle - Unpreserved (EP071) GW02, QC101_210921 - Duplicate, QC501_210921 - Rinsate | 21-Sep-2021 | 23-Sep-2021 | 28-Sep-2021 | ✓ | 24-Sep-2021 | 02-Nov-2021 | ✓ |
| Amber VOC Vial - Sulfuric Acid (EP080) QC300_210921 - Trip Blank | 10-Sep-2021 | 23-Sep-2021 | 24-Sep-2021 | ✓ | 23-Sep-2021 | 24-Sep-2021 | ✓ |
| Amber VOC Vial - Sulfuric Acid (EP080) GW01, GW07 | 20-Sep-2021 | 23-Sep-2021 | 04-Oct-2021 | ✓ | 23-Sep-2021 | 04-Oct-2021 | ✓ |
| Amber VOC Vial - Sulfuric Acid (EP080) GW02, QC101_210921 - Duplicate, QC501_210921 - Rinsate | 21-Sep-2021 | 23-Sep-2021 | 05-Oct-2021 | ✓ | 23-Sep-2021 | 05-Oct-2021 | ✓ |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions | | | | | | | |
| Amber Glass Bottle - Unpreserved (EP071) GW01, GW07 | 20-Sep-2021 | 23-Sep-2021 | 27-Sep-2021 | ✓ | 24-Sep-2021 | 02-Nov-2021 | ✓ |
| Amber Glass Bottle - Unpreserved (EP071) GW02, QC101_210921 - Duplicate, QC501_210921 - Rinsate | 21-Sep-2021 | 23-Sep-2021 | 28-Sep-2021 | ✓ | 24-Sep-2021 | 02-Nov-2021 | ✓ |
| Amber VOC Vial - Sulfuric Acid (EP080) QC300_210921 - Trip Blank | 10-Sep-2021 | 23-Sep-2021 | 24-Sep-2021 | ✓ | 23-Sep-2021 | 24-Sep-2021 | ✓ |
| Amber VOC Vial - Sulfuric Acid (EP080) GW01, GW07 | 20-Sep-2021 | 23-Sep-2021 | 04-Oct-2021 | ✓ | 23-Sep-2021 | 04-Oct-2021 | ✓ |
| Amber VOC Vial - Sulfuric Acid (EP080) GW02, QC101_210921 - Duplicate, QC501_210921 - Rinsate | 21-Sep-2021 | 23-Sep-2021 | 05-Oct-2021 | ✓ | 23-Sep-2021 | 05-Oct-2021 | ✓ |
| EP080: BTEXN | | | | | | | |
| Amber VOC Vial - Sulfuric Acid (EP080) QC300_210921 - Trip Blank | 10-Sep-2021 | 23-Sep-2021 | 24-Sep-2021 | ✓ | 23-Sep-2021 | 24-Sep-2021 | ✓ |
| Amber VOC Vial - Sulfuric Acid (EP080) GW01, GW07 | 20-Sep-2021 | 23-Sep-2021 | 04-Oct-2021 | ✓ | 23-Sep-2021 | 04-Oct-2021 | ✓ |
| Amber VOC Vial - Sulfuric Acid (EP080) GW02, QC101_210921 - Duplicate, QC501_210921 - Rinsate | 21-Sep-2021 | 23-Sep-2021 | 05-Oct-2021 | ✓ | 23-Sep-2021 | 05-Oct-2021 | ✓ |
| EP231A: Perfluoroalkyl Sulfonic Acids | | | | | | | |
| HDPE (no PTFE) (EP231X) QC501_210917 - Rinsate | 17-Sep-2021 | 24-Sep-2021 | 16-Mar-2022 | ✓ | 24-Sep-2021 | 16-Mar-2022 | ✓ |
| EP231B: Perfluoroalkyl Carboxylic Acids | | | | | | | |
| HDPE (no PTFE) (EP231X) QC501_210917 - Rinsate | 17-Sep-2021 | 24-Sep-2021 | 16-Mar-2022 | ✓ | 24-Sep-2021 | 16-Mar-2022 | ✓ |
| EP231C: Perfluoroalkyl Sulfonamides | | | | | | | |
| HDPE (no PTFE) (EP231X) QC501_210917 - Rinsate | 17-Sep-2021 | 24-Sep-2021 | 16-Mar-2022 | ✓ | 24-Sep-2021 | 16-Mar-2022 | ✓ |



Matrix: **WATER**

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

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | |
|---|-------------|--------------------------|--------------------|------------|---------------|------------------|------------|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EP231D: (n:2) Fluorotelomer Sulfonic Acids | | | | | | | |
| HDPE (no PTFE) (EP231X) QC501_210917 - Rinsate | 17-Sep-2021 | 24-Sep-2021 | 16-Mar-2022 | ✓ | 24-Sep-2021 | 16-Mar-2022 | ✓ |
| EP231P: PFAS Sums | | | | | | | |
| HDPE (no PTFE) (EP231X) QC501_210917 - Rinsate | 17-Sep-2021 | 24-Sep-2021 | 16-Mar-2022 | ✓ | 24-Sep-2021 | 16-Mar-2022 | ✓ |
| MW007: Coliforms by MF | | | | | | | |
| Sterile Plastic Bottle - Sodium Thiosulfate (MW007) GW02, QC101_210921 - Duplicate | 21-Sep-2021 | ---- | ---- | ---- | 22-Sep-2021 | 22-Sep-2021 | ✓ |



Quality Control Parameter Frequency Compliance

The following report summarises the frequency of laboratory QC samples analysed within the analytical lot(s) in which the submitted sample(s) was(were) processed. Actual rate should be greater than or equal to the expected rate. A listing of breaches is provided in the Summary of Outliers.

Matrix: **WATER** Evaluation: ✖ = Quality Control frequency not within specification ; ✔ = Quality Control frequency within specification.

| Quality Control Sample Type | Method | Count | | Rate (%) | | | Quality Control Specification |
|--|------------|-------|---------|----------|----------|------------|--------------------------------|
| | | QC | Reaular | Actual | Expected | Evaluation | |
| Analytical Methods | | | | | | | |
| Laboratory Duplicates (DUP) | | | | | | | |
| Ammonia as N by Discrete analyser | EK055G | 2 | 20 | 10.00 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Dissolved Mercury by FIMS | EG035F | 2 | 20 | 10.00 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Dissolved Metals by ICP-MS - Suite A | EG020A-F | 2 | 20 | 10.00 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Formaldehyde | EP010 | 1 | 1 | 100.00 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Nitrite and Nitrate as N (NOx) by Discrete Analyser | EK059G | 2 | 20 | 10.00 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Nitrite as N by Discrete Analyser | EK057G | 2 | 19 | 10.53 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (GC/MS - SIM) | EP075(SIM) | 0 | 7 | 0.00 | 10.00 | ✖ | NEPM 2013 B3 & ALS QC Standard |
| Per- and Polyfluoroalkyl Substances (PFAS) by LCMSMS | EP231X | 0 | 19 | 0.00 | 10.00 | ✖ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 0 | 6 | 0.00 | 10.00 | ✖ | NEPM 2013 B3 & ALS QC Standard |
| Total Cyanide by Segmented Flow Analyser | EK026SF | 2 | 20 | 10.00 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Kjeldahl Nitrogen as N By Discrete Analyser | EK061G | 2 | 20 | 10.00 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Phosphorus as P By Discrete Analyser | EK067G | 2 | 20 | 10.00 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatle Fraction | EP071 | 0 | 9 | 0.00 | 10.00 | ✖ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 2 | 20 | 10.00 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Laboratory Control Samples (LCS) | | | | | | | |
| Ammonia as N by Discrete analyser | EK055G | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Dissolved Mercury by FIMS | EG035F | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Dissolved Metals by ICP-MS - Suite A | EG020A-F | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Formaldehyde | EP010 | 1 | 1 | 100.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Nitrite and Nitrate as N (NOx) by Discrete Analyser | EK059G | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Nitrite as N by Discrete Analyser | EK057G | 1 | 19 | 5.26 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (GC/MS - SIM) | EP075(SIM) | 1 | 7 | 14.29 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Per- and Polyfluoroalkyl Substances (PFAS) by LCMSMS | EP231X | 1 | 19 | 5.26 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 1 | 6 | 16.67 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Cyanide by Segmented Flow Analyser | EK026SF | 2 | 20 | 10.00 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Kjeldahl Nitrogen as N By Discrete Analyser | EK061G | 3 | 20 | 15.00 | 15.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Phosphorus as P By Discrete Analyser | EK067G | 3 | 20 | 15.00 | 15.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatle Fraction | EP071 | 1 | 9 | 11.11 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Method Blanks (MB) | | | | | | | |
| Ammonia as N by Discrete analyser | EK055G | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Dissolved Mercury by FIMS | EG035F | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Dissolved Metals by ICP-MS - Suite A | EG020A-F | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Formaldehyde | EP010 | 1 | 1 | 100.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Nitrite and Nitrate as N (NOx) by Discrete Analyser | EK059G | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Nitrite as N by Discrete Analyser | EK057G | 1 | 19 | 5.26 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |



Matrix: **WATER**

Evaluation: ✖ = Quality Control frequency not within specification ; ✔ = Quality Control frequency within specification.

| Analytical Methods | Method | Count | | Rate (%) | | | Quality Control Specification |
|--|------------|-------|---------|----------|----------|------------|--------------------------------|
| | | QC | Regular | Actual | Expected | Evaluation | |
| PAH/Phenols (GC/MS - SIM) | EP075(SIM) | 1 | 7 | 14.29 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Per- and Polyfluoroalkyl Substances (PFAS) by LCMSMS | EP231X | 1 | 19 | 5.26 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 1 | 6 | 16.67 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Cyanide by Segmented Flow Analyser | EK026SF | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Kjeldahl Nitrogen as N By Discrete Analyser | EK061G | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Phosphorus as P By Discrete Analyser | EK067G | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 1 | 9 | 11.11 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Ammonia as N by Discrete analyser | EK055G | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Dissolved Mercury by FIMS | EG035F | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Dissolved Metals by ICP-MS - Suite A | EG020A-F | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Formaldehyde | EP010 | 1 | 1 | 100.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Nitrite and Nitrate as N (NOx) by Discrete Analyser | EK059G | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Nitrite as N by Discrete Analyser | EK057G | 1 | 19 | 5.26 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (GC/MS - SIM) | EP075(SIM) | 0 | 7 | 0.00 | 5.00 | ✖ | NEPM 2013 B3 & ALS QC Standard |
| Per- and Polyfluoroalkyl Substances (PFAS) by LCMSMS | EP231X | 0 | 19 | 0.00 | 5.00 | ✖ | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS | EP068 | 0 | 6 | 0.00 | 5.00 | ✖ | NEPM 2013 B3 & ALS QC Standard |
| Total Cyanide by Segmented Flow Analyser | EK026SF | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Kjeldahl Nitrogen as N By Discrete Analyser | EK061G | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Phosphorus as P By Discrete Analyser | EK067G | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | EP071 | 0 | 9 | 0.00 | 5.00 | ✖ | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX | EP080 | 1 | 20 | 5.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |



Brief Method Summaries

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the US EPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by client request. The following report provides brief descriptions of the analytical procedures employed for results reported in the Certificate of Analysis. Sources from which ALS methods have been developed are provided within the Method Descriptions.

| Analytical Methods | Method | Matrix | Method Descriptions |
|--|----------|--------|---|
| Dissolved Metals by ICP-MS - Suite A | EG020A-F | WATER | In house: Referenced to APHA 3125; USEPA SW846 - 6020, ALS QWI-EN/EG020. Samples are 0.45µm filtered prior to analysis. The ICPMS technique utilizes a highly efficient argon plasma to ionize selected elements. Ions are then passed into a high vacuum mass spectrometer, which separates the analytes based on their distinct mass to charge ratios prior to their measurement by a discrete dynode ion detector. |
| Dissolved Mercury by FIMS | EG035F | WATER | In house: Referenced to AS 3550, APHA 3112 Hg - B (Flow-injection (SnCl ₂)(Cold Vapour generation) AAS) Samples are 0.45µm filtered prior to analysis. FIM-AAS is an automated flameless atomic absorption technique. A bromate/bromide reagent is used to oxidise any organic mercury compounds in the filtered sample. The ionic mercury is reduced online to atomic mercury vapour by SnCl ₂ which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM Schedule B(3). |
| Total Cyanide by Segmented Flow Analyser | EK026SF | WATER | In house: Referenced to APHA 4500-CN C&O / ASTM D7511 / ISO 14403. Sodium hydroxide preserved samples are introduced into an automated segmented flow analyser. Complex bound cyanide is decomposed in a continuously flowing stream, at a pH of 3.8, by the effect of UV light. A UV-B lamp (312 nm) and a decomposition spiral of borosilicate glass are used to filter out UV light with a wavelength of less than 290 nm thus preventing the conversion of thiocyanate into cyanide. The hydrogen cyanide present at a pH of 3.8 is separated by gas dialysis. The hydrogen cyanide is then determined photometrically, based on the reaction of cyanide with chloramine-T to form cyanogen chloride. This then reacts with 4-pyridine carboxylic acid and 1,3-dimethylbarbituric acid to give a red colour which is measured at 600 nm. This method is compliant with NEPM Schedule B(3) |
| Ammonia as N by Discrete analyser | EK055G | WATER | In house: Referenced to APHA 4500-NH ₃ G Ammonia is determined by direct colorimetry by Discrete Analyser. This method is compliant with NEPM Schedule B(3) |
| Nitrite as N by Discrete Analyser | EK057G | WATER | In house: Referenced to APHA 4500-NO ₂ - B. Nitrite is determined by direct colourimetry by Discrete Analyser. This method is compliant with NEPM Schedule B(3) |
| Nitrate as N by Discrete Analyser | EK058G | WATER | In house: Referenced to APHA 4500-NO ₃ - F. Nitrate is reduced to nitrite by way of a chemical reduction followed by quantification by Discrete Analyser. Nitrite is determined separately by direct colourimetry and result for Nitrate calculated as the difference between the two results. This method is compliant with NEPM Schedule B(3) |
| Nitrite and Nitrate as N (NO _x) by Discrete Analyser | EK059G | WATER | In house: Referenced to APHA 4500-NO ₃ - F. Combined oxidised Nitrogen (NO ₂ +NO ₃) is determined by Chemical Reduction and direct colourimetry by Discrete Analyser. This method is compliant with NEPM Schedule B(3) |
| Total Kjeldahl Nitrogen as N By Discrete Analyser | EK061G | WATER | In house: Referenced to APHA 4500-Norg D (In house). An aliquot of sample is digested using a high temperature Kjeldahl digestion to convert nitrogenous compounds to ammonia. Ammonia is determined colorimetrically by discrete analyser. This method is compliant with NEPM Schedule B(3) |
| Total Nitrogen as N (TKN + Nox) By Discrete Analyser | EK062G | WATER | In house: Referenced to APHA 4500-Norg / 4500-NO ₃ -. This method is compliant with NEPM Schedule B(3) |



| Analytical Methods | Method | Matrix | Method Descriptions |
|--|------------|--------|--|
| Total Phosphorus as P By Discrete Analyser | EK067G | WATER | In house: Referenced to APHA 4500-P H, Jirka et al, Zhang et al. This procedure involves sulphuric acid digestion of a sample aliquot to break phosphorus down to orthophosphate. The orthophosphate reacts with ammonium molybdate and antimony potassium tartrate to form a complex which is then reduced and its concentration measured at 880nm using discrete analyser. This method is compliant with NEPM Schedule B(3) |
| Formaldehyde | EP010 | WATER | In house: Referenced to ASTM D 6303-98. s |
| Pesticides by GCMS | EP068 | WATER | In house: Referenced to USEPA SW 846 - 8270 Sample extracts are analysed by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM Schedule B(3) |
| TRH - Semivolatile Fraction | EP071 | WATER | In house: Referenced to USEPA SW 846 - 8015 The sample extract is analysed by Capillary GC/FID and quantification is by comparison against an established 5 point calibration curve of n-Alkane standards. This method is compliant with the QC requirements of NEPM Schedule B(3) |
| PAH/Phenols (GC/MS - SIM) | EP075(SIM) | WATER | In house: Referenced to USEPA SW 846 - 8270 Sample extracts are analysed by Capillary GC/MS in SIM Mode and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM Schedule B(3) |
| TRH Volatiles/BTEX | EP080 | WATER | In house: Referenced to USEPA SW 846 - 8260 Water samples are directly purged prior to analysis by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. Alternatively, a sample is equilibrated in a headspace vial and a portion of the headspace determined by GCMS analysis. This method is compliant with the QC requirements of NEPM Schedule B(3) |
| Per- and Polyfluoroalkyl Substances (PFAS) by LCMSMS | EP231X | WATER | In-house: Analysis of fresh and saline waters by Solid Phase Extraction (SPE) followed by LC-Electrospray-MS-MS, Negative Mode using MRM and internal standard quantitation. Isotopically labelled analogues of target analytes used as internal standards and surrogates are added to the sample container. The entire contents are transferred to a solid phase extraction (SPE) cartridge. The sample container is successively rinsed with aliquots of the elution solvent. The eluted extract is combined with an equal volume of reagent water and a portion is filtered for analysis. Method procedures and data quality objectives conform to US DoD QSM 5.3, table B-15 requirements. |
| Coliforms by Membrane Filtration | MW007 | WATER | AS 4276.5 |

| Preparation Methods | Method | Matrix | Method Descriptions |
|--|-------------|--------|---|
| TKN/TP Digestion | EK061/EK067 | WATER | In house: Referenced to APHA 4500 Norg - D; APHA 4500 P - H. This method is compliant with NEPM Schedule B(3) |
| Separatory Funnel Extraction of Liquids | ORG14 | WATER | In house: Referenced to USEPA SW 846 - 3510 100 mL to 1L of sample is transferred to a separatory funnel and serially extracted three times using DCM for each extract. The resultant extracts are combined, dehydrated and concentrated for analysis. This method is compliant with NEPM Schedule B(3) . ALS default excludes sediment which may be resident in the container. |
| Volatiles Water Preparation | ORG16-W | WATER | A 5 mL aliquot or 5 mL of a diluted sample is added to a 40 mL VOC vial for purging. |
| Solid Phase Extraction (SPE) for PFAS in water | ORG72 | WATER | In-house: Isotopically labelled analogues of target analytes used as internal standards and surrogates are added to the sample container. The entire contents are transferred to a solid phase extraction (SPE) cartridge. The sample container is successively rinsed with aliquots of the elution solvent. The eluted extract is combined with an equal volume of reagent water and a portion is filtered for analysis. Method procedures conform to US DoD QSM 5.3, table B-15 requirements. |



CHAIN OF CUSTODY
ALS Laboratory
Please tick ->

LABORATORY CONTACT: Ph: 61 2 958 9600; Fax: 61 2 958 9601; Email: als@als.com.au
 PROJECT CONTACT: Ph: 61 2 958 9600; Fax: 61 2 958 9601; Email: als@als.com.au
 PROJECT CONTACT: Ph: 61 2 958 9600; Fax: 61 2 958 9601; Email: als@als.com.au
 PROJECT CONTACT: Ph: 61 2 958 9600; Fax: 61 2 958 9601; Email: als@als.com.au

CLIENT: **Jacobs Arcadis Joint Venture (JJV)** TURNAROUND REQUIREMENTS: Standard TAT (List due date); Non Standard or urgent TAT (List due date)
 OFFICE: **Sydney** (Standard TAT may be longer for some tests e.g. Ultra Trace Organics)
 PROJECT: **IA254001** ALS QUOTE NO.:
 ORDER NUMBER: -
 PROJECT MANAGER: **Amanda Mullen** CONTACT PH: -
 SAMPLER: **NK** SAMPLER MOBILE: **0421201294**
 COC emailed to ALS? (YES / NO) YES / NO EDD FORMAT (or default): **N/A**
 Email Reports to (will default to PM if no other addresses are listed): **N/A**
 Email Invoice to (will default to PM if no other addresses are listed): **N/A**

REINQUISHED BY: **NK** DATE/TIME: **21/9/21**
 RECEIVED BY: **Jolana G** DATE/TIME: **21/9/21 2:45 PM**
 COC SEQUENCE NUMBER (circle):
 1: 1, 2: 2, 3: 3, 4: 4, 5: 5, 6: 6, 7: 7
 FOR LABORATORY USE ONLY (cont):
 Residual Sample Temperature on Receipt: **4.5**
 Received by: **SC88/1/1/1/1** DATE/TIME: **21/9/21/1810**

COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL: **Also email results to EDMANZ@jacobs.com, jacobs.labresults@esdat.net**

| LAB ID | SAMPLE ID | DATE / TIME | MATRIX | TYPE & PRESERVATIVE (codes below) | TOTAL CONTAINERS | ANALYSIS REQUIRED INCLUDING SUITES (N/A, Suite Codes must be listed to attract suite price) (Where Metals are required, specify Total (unfiltered bottle required) or Dissolved (field filtered bottle required)) | | | | | | | Additional Information | | |
|--------|--------------|-------------|--------|-----------------------------------|------------------|---|-----|------|------|---------|-----------------|--------------|------------------------|------|--|
| | | | | | | W-26 | W-2 | W-12 | NT-8 | Cyanide | Total Coliforms | Formaldehyde | | BTEX | |
| 1 | GW01 | 20/9/21 | W | | X | | | | | | | | | | |
| 2 | GW05 | | | | X | | | | | | | | | | |
| 3 | GW07 | | | | X | | | | | | | | | | |
| 4 | GW03 | | | | X | | | | | | | | | | |
| 5 | GW02 | 21/9/21 | | | X | | | | | | | | | | |
| 6 | GW06 | | | | X | | | | | | | | | | |
| 7 | QC101-210921 | | | | X | | | | | | | | | | |
| - | QC201-210921 | | | | X | | | | | | | | | | |
| 8 | QC501-210921 | | | | X | | | | | | | | | | |
| 9 | QC300-210921 | | | | X | | | | | | | | | | |
| 10 | QC501-210917 | 21/9/21 | | | X | | | | | | | | | | |

Water Container Codes: P = Unreserved Plastic; N = Nitric Preserved Plastic; SH = Sodium Hydroxide Preserved Plastic; T = Sodium Hydroxide Preserved Plastic; AG = Amber Glass Unreserved; AP = Airfreight Unreserved Plastic; V = VOA Vial HCl Preserved; VB = VOA Vial Sodium Bisulfate Preserved; VS = VOA Vial Sulfuric Preserved; AV = Airfreight Unreserved Vial; SG = Sulfuric Preserved Amber Glass; H = HCl Preserved Plastic; HS = HCl Preserved Speciation Bottle; SP = Sulfuric Preserved Plastic; F = Formaldehyde Preserved Glass; Z = Zinc Acetate Preserved Bottle; E = EDTA Preserved Bottles; ST = Sterile Bottle; ASS = Plastic Bag for Acid Sulfate Solids; B = Unreserved Bag.
 Telephone: +61-2-9589 8555
 Environmental Division
 Sydney
 Work Order Reference
ES2134103

CERTIFICATE OF ANALYSIS

| | |
|--|---|
| Work Order : ES2134640 Client : Jacobs Arcadis Joint Venture Contact : Amanda Mullen Address : Level 16 580 George Street Sydney 2000 Telephone : ---- Project : IA254001 Order number : 1770 C-O-C number : ---- Sampler : ---- Site : ---- Quote number : EN/222 No. of samples received : 2 No. of samples analysed : 2 | Page : 1 of 2 Laboratory : Environmental Division Sydney Contact : Customer Services ES Address : 277-289 Woodpark Road Smithfield NSW Australia 2164 Telephone : +61-2-8784 8555 Date Samples Received : 24-Sep-2021 10:21 Date Analysis Commenced : 27-Sep-2021 Issue Date : 30-Sep-2021 11:42 |
|--|---|



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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

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

Signatories

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

| <i>Signatories</i> | <i>Position</i> | <i>Accreditation Category</i> |
|--------------------|-------------------|------------------------------------|
| Ankit Joshi | Inorganic Chemist | Sydney Inorganics, Smithfield, NSW |



General Comments

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

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

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

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

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

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

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

Analytical Results

Sub-Matrix: SOIL
 (Matrix: SOIL)

| | | | | Sample ID | BH11_0.05 | BH11_0.5 | ---- | ---- | ---- |
|---|------------|-----|-------|----------------------|-------------------|-------------------|-------|-------|------|
| | | | | Sampling date / time | 02-Sep-2021 00:00 | 02-Sep-2021 00:00 | ---- | ---- | ---- |
| Compound | CAS Number | LOR | Unit | ES2134640-001 | ES2134640-002 | ----- | ----- | ----- | |
| | | | | Result | Result | --- | --- | --- | |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | | | | |
| Moisture Content | ---- | 0.1 | % | 10.7 | 8.2 | ---- | ---- | ---- | |
| EK026SF: Total CN by Segmented Flow Analyser | | | | | | | | | |
| Total Cyanide | 57-12-5 | 1 | mg/kg | <1 | <1 | ---- | ---- | ---- | |

QUALITY CONTROL REPORT

| | | | |
|--------------------------------|---|--------------------------------|---|
| Work Order | : ES2134640 | Page | : 1 of 3 |
| Client | : Jacobs Arcadis Joint Venture | Laboratory | : Environmental Division Sydney |
| Contact | : Amanda Mullen | Contact | : Customer Services ES |
| Address | : Level 16 580 George Street Sydney 2000 | Address | : 277-289 Woodpark Road Smithfield NSW Australia 2164 |
| Telephone | : ---- | Telephone | : +61-2-8784 8555 |
| Project | : IA254001 | Date Samples Received | : 24-Sep-2021 |
| Order number | : 1770 | Date Analysis Commenced | : 27-Sep-2021 |
| C-O-C number | : ---- | Issue Date | : 30-Sep-2021 |
| Sampler | : ---- | | |
| Site | : ---- | | |
| Quote number | : EN/222 | | |
| No. of samples received | : 2 | | |
| No. of samples analysed | : 2 | | |



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

This Quality Control Report contains the following information:

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

Signatories

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

| <i>Signatories</i> | <i>Position</i> | <i>Accreditation Category</i> |
|--------------------|-------------------|------------------------------------|
| Ankit Joshi | Inorganic Chemist | Sydney Inorganics, Smithfield, NSW |



General Comments

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

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

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

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

Laboratory Duplicate (DUP) Report

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

Sub-Matrix: **SOIL**

| | | | | Laboratory Duplicate (DUP) Report | | | | | |
|---|-----------|-------------------------|------------|-----------------------------------|-------|-----------------|------------------|---------|--------------------|
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
| EA055: Moisture Content (Dried @ 105-110°C) (QC Lot: 3923580) | | | | | | | | | |
| ES2134640-001 | BH11_0.05 | EA055: Moisture Content | ---- | 0.1 | % | 10.7 | 10.5 | 2.0 | 0% - 20% |
| EK026SF: Total CN by Segmented Flow Analyser (QC Lot: 3924401) | | | | | | | | | |
| ES2133714-001 | Anonymous | EK026SF: Total Cyanide | 57-12-5 | 1 | mg/kg | <1 | <1 | 0.0 | No Limit |
| ES2134307-002 | Anonymous | EK026SF: Total Cyanide | 57-12-5 | 1 | mg/kg | <1 | <1 | 0.0 | No Limit |



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

The quality control term Method / Laboratory Blank refers to an analyte free matrix to which all reagents are added in the same volumes or proportions as used in standard sample preparation. The purpose of this QC parameter is to monitor potential laboratory contamination. The quality control term Laboratory Control Sample (LCS) refers to a certified reference material, or a known interference free matrix spiked with target analytes. The purpose of this QC parameter is to monitor method precision and accuracy independent of sample matrix. Dynamic Recovery Limits are based on statistical evaluation of processed LCS.

Sub-Matrix: SOIL

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report | Laboratory Control Spike (LCS) Report | | | |
|--|------------|-----|-------|--------------------------|---------------------------------------|--------------------|-----------------------|------|
| | | | | Result | Spike | Spike Recovery (%) | Acceptable Limits (%) | |
| | | | | | Concentration | LCS | Low | High |
| EK026SF: Total CN by Segmented Flow Analyser (QCLot: 3924401) | | | | | | | | |
| EK026SF: Total Cyanide | 57-12-5 | 1 | mg/kg | <1 | 40 mg/kg | 122 | 81.0 | 129 |

Matrix Spike (MS) Report

The quality control term Matrix Spike (MS) refers to an intralaboratory split sample spiked with a representative set of target analytes. The purpose of this QC parameter is to monitor potential matrix effects on analyte recoveries. Static Recovery Limits as per laboratory Data Quality Objectives (DQOs). Ideal recovery ranges stated may be waived in the event of sample matrix interference.

Sub-Matrix: SOIL

| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | Matrix Spike (MS) Report | | | |
|--|-----------|------------------------|------------|--------------------------|--------------------|-----------------------|------|
| | | | | Spike | Spike Recovery (%) | Acceptable Limits (%) | |
| | | | | Concentration | MS | Low | High |
| EK026SF: Total CN by Segmented Flow Analyser (QCLot: 3924401) | | | | | | | |
| ES2133714-001 | Anonymous | EK026SF: Total Cyanide | 57-12-5 | 40 mg/kg | 118 | 70.0 | 130 |

QA/QC Compliance Assessment to assist with Quality Review

| | | | |
|--------------|--------------------------------|-------------------------|---------------------------------|
| Work Order | : ES2134640 | Page | : 1 of 4 |
| Client | : Jacobs Arcadis Joint Venture | Laboratory | : Environmental Division Sydney |
| Contact | : Amanda Mullen | Telephone | : +61-2-8784 8555 |
| Project | : IA254001 | Date Samples Received | : 24-Sep-2021 |
| Site | : ---- | Issue Date | : 30-Sep-2021 |
| Sampler | : ---- | No. of samples received | : 2 |
| Order number | : 1770 | No. of samples analysed | : 2 |

This report is automatically generated by the ALS LIMS through interpretation of the ALS Quality Control Report and several Quality Assurance parameters measured by ALS. This automated reporting highlights any non-conformances, facilitates faster and more accurate data validation and is designed to assist internal expert and external Auditor review. Many components of this report contribute to the overall DQO assessment and reporting for guideline compliance.

Brief method summaries and references are also provided to assist in traceability.

Summary of Outliers

Outliers : Quality Control Samples

This report highlights outliers flagged in the Quality Control (QC) Report.

- **NO** Method Blank value outliers occur.
- **NO** Duplicate outliers occur.
- **NO** Laboratory Control outliers occur.
- **NO** Matrix Spike outliers occur.
- For all regular sample matrices, **NO** surrogate recovery outliers occur.

Outliers : Analysis Holding Time Compliance

- Analysis Holding Time Outliers exist - please see following pages for full details.

Outliers : Frequency of Quality Control Samples

- **NO** Quality Control Sample Frequency Outliers exist.



Outliers : Analysis Holding Time Compliance

Matrix: **SOIL**

| Method Container / Client Sample ID(s) | Extraction / Preparation | | | Analysis | | |
|--|--------------------------|--------------------|--------------|---------------|------------------|--------------|
| | Date extracted | Due for extraction | Days overdue | Date analysed | Due for analysis | Days overdue |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | |
| Soil Glass Jar - Unpreserved BH11_0.05, BH11_0.5 | ---- | ---- | ---- | 27-Sep-2021 | 16-Sep-2021 | 11 |
| EK026SF: Total CN by Segmented Flow Analyser | | | | | | |
| Soil Glass Jar - Unpreserved BH11_0.05, BH11_0.5 | 27-Sep-2021 | 16-Sep-2021 | 11 | ---- | ---- | ---- |

Analysis Holding Time Compliance

If samples are identified below as having been analysed or extracted outside of recommended holding times, this should be taken into consideration when interpreting results.

This report summarizes extraction / preparation and analysis times and compares each with ALS recommended holding times (referencing USEPA SW 846, APHA, AS and NEPM) based on the sample container provided. Dates reported represent first date of extraction or analysis and preclude subsequent dilutions and reruns. A listing of breaches (if any) is provided herein.

Holding time for leachate methods (e.g. TCLP) vary according to the analytes reported. Assessment compares the leach date with the shortest analyte holding time for the equivalent soil method. These are: organics 14 days, mercury 28 days & other metals 180 days. A recorded breach does not guarantee a breach for all non-volatile parameters.

Holding times for VOC in soils vary according to analytes of interest. Vinyl Chloride and Styrene holding time is 7 days; others 14 days. A recorded breach does not guarantee a breach for all VOC analytes and should be verified in case the reported breach is a false positive or Vinyl Chloride and Styrene are not key analytes of interest/concern.

Matrix: **SOIL**

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

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | |
|--|-------------|--------------------------|--------------------|------------|---------------|------------------|------------|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EA055: Moisture Content (Dried @ 105-110°C) | | | | | | | |
| Soil Glass Jar - Unpreserved (EA055) BH11_0.05, BH11_0.5 | 02-Sep-2021 | ---- | ---- | ---- | 27-Sep-2021 | 16-Sep-2021 | * |
| EK026SF: Total CN by Segmented Flow Analyser | | | | | | | |
| Soil Glass Jar - Unpreserved (EK026SF) BH11_0.05, BH11_0.5 | 02-Sep-2021 | 27-Sep-2021 | 16-Sep-2021 | * | 28-Sep-2021 | 11-Oct-2021 | ✓ |



Quality Control Parameter Frequency Compliance

The following report summarises the frequency of laboratory QC samples analysed within the analytical lot(s) in which the submitted sample(s) was(were) processed. Actual rate should be greater than or equal to the expected rate. A listing of breaches is provided in the Summary of Outliers.

Matrix: **SOIL**

Evaluation: ✖ = Quality Control frequency not within specification ; ✔ = Quality Control frequency within specification.

| Analytical Methods | Method | Count | | Rate (%) | | | Quality Control Specification |
|--|---------|-------|---------|----------|----------|------------|--------------------------------|
| | | QC | Regular | Actual | Expected | Evaluation | |
| Moisture Content | EA055 | 1 | 4 | 25.00 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Cyanide by Segmented Flow Analyser | EK026SF | 2 | 18 | 11.11 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Cyanide by Segmented Flow Analyser | EK026SF | 2 | 18 | 11.11 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Cyanide by Segmented Flow Analyser | EK026SF | 1 | 18 | 5.56 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Total Cyanide by Segmented Flow Analyser | EK026SF | 1 | 18 | 5.56 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |



Brief Method Summaries

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the US EPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by client request. The following report provides brief descriptions of the analytical procedures employed for results reported in the Certificate of Analysis. Sources from which ALS methods have been developed are provided within the Method Descriptions.

| <i>Analytical Methods</i> | <i>Method</i> | <i>Matrix</i> | <i>Method Descriptions</i> |
|--|---------------|---------------|---|
| Moisture Content | EA055 | SOIL | In house: A gravimetric procedure based on weight loss over a 12 hour drying period at 105-110 degrees C. This method is compliant with NEPM Schedule B(3). |
| Total Cyanide by Segmented Flow Analyser | EK026SF | SOIL | In house: Referenced to APHA 4500-CN C / ASTM D7511 / ISO 14403. Caustic leachates of soil samples are introduced into an automated segmented flow analyser. Complex bound cyanide is decomposed in a continuously flowing stream, at a pH of 3.8, by the effect of UV light. A UV-B lamp (312 nm) and a decomposition spiral of borosilicate glass are used to filter out UV light with a wavelength of less than 290 nm thus preventing the conversion of thiocyanate into cyanide. The hydrogen cyanide present at a pH of 3.8 is separated by gas dialysis. The hydrogen cyanide is then determined photometrically, based on the reaction of cyanide with chloramine-T to form cyanogen chloride. This then reacts with 4-pyridine carboxylic acid and 1,3-dimethylbarbituric acid to give a red colour which is measured at 600 nm. This method is compliant with NEPM Schedule B(3). |
| <i>Preparation Methods</i> | <i>Method</i> | <i>Matrix</i> | <i>Method Descriptions</i> |
| NaOH leach for CN in Soils | CN-PR | SOIL | In house: APHA 4500 CN. Samples are extracted by end-over-end tumbling with NaOH. |

Vishal Patel

Vishal
24/09/2021
1021

From: Tyler Anderson
Sent: Friday, 24 September 2021 10:21 AM
To: rebatches.sydney
Subject: FW: [EXTERNAL] - ES2132166 - Additional Sample Analysis

Hi team,

Can you please organise the following rebatch:

1 BH11_0.05 (ID: ES2132166-035) - Total Cyanide ~~0209~~
2 BH11_0.5 (ID: ES2132166-036) - Total Cyanide 5-1033-1035

Kind regards,

Tyler Anderson
Client Services Coordinator, Environmental
Sydney

Please note that I am working remotely and can be contacted directly on (02) 8784 8501.

T +61 2 8784 8555 E +61 2 8784 8500
D +61 2 8784 8501



tyler.anderson@alsglobal.com
277-289 Woodpark Road
Smithfield NSW 2164 AUSTRALIA



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- EnviroMail™ 131 - Important Changes to the Australian Standard Leaching Procedures AS4439.2 & AS4439.3

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Environmental Division
Sydney
Work Order Reference
ES2134640



Telephone : + 61-2-8784 8556

From: Keatley, Nick <Nick.Keatley@jacobs.com>
Sent: Thursday, 23 September 2021 9:58 AM
To: Tyler Anderson <tyler.anderson@alsglobal.com>
Cc: Mullen, Amanda <Amanda.Mullen@jacobs.com>
Subject: [EXTERNAL] - ES2132166 - Additional Sample Analysis

CAUTION: This email originated from outside of ALS. Do not click links or open attachments unless you recognize the sender and are sure content is relevant to you.

Hi Tyler,

I am hoping to perform additional analysis on the soil samples listed below that were previously submitted as part of work order ES2132166:

- BH11_0.05 (ID: ES2132166-035) – Total Cyanide
- BH11_0.5 (ID: ES2132166-036) – Total Cyanide

Please contact me if there are any issues with this request.

Regards,

Nick Keatley | Jacobs | Graduate Environmental Scientist |
Contaminated Land Assessment and Remediation Eastern |
M: +61 421 201 294 | nick.keatley@jacobs.com

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Reinventing tomorrow.*

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CERTIFICATE OF ANALYSIS

| | |
|---|--|
| Work Order : ES2135804 Client : Jacobs Arcadis Joint Venture Contact : Amanda Mullen Address : Level 16 580 George Street Sydney 2000 Telephone : ---- Project : IA254001 Order number : 1770 C-O-C number : ---- Sampler : ---- Site : ---- Quote number : EN/222 No. of samples received : 4 No. of samples analysed : 4 | Page : 1 of 6 Laboratory : Environmental Division Sydney Contact : Customer Services ES Address : 277-289 Woodpark Road Smithfield NSW Australia 2164 Telephone : +61-2-8784 8555 Date Samples Received : 21-Sep-2021 18:10 Date Analysis Commenced : 07-Oct-2021 Issue Date : 14-Oct-2021 13:28 |
|---|--|



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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

Signatories

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

| <i>Signatories</i> | <i>Position</i> | <i>Accreditation Category</i> |
|---------------------|-----------------------------|--|
| Aleksandar Vujkovic | Laboratory Technician | Newcastle - Inorganics, Mayfield West, NSW |
| Ankit Joshi | Inorganic Chemist | Sydney Inorganics, Smithfield, NSW |
| Dian Dao | Senior Chemist - Inorganics | Sydney Inorganics, Smithfield, NSW |
| Franco Lentini | LCMS Coordinator | Sydney Organics, Smithfield, NSW |
| Ivan Taylor | Analyst | Sydney Inorganics, Smithfield, NSW |



General Comments

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

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

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

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

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

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

Key : CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

∅ = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.

- EP231X - Per- and Polyfluoroalkyl Substances (PFAS): Samples received in 20ml or 125ml bottles have been tested in accordance with the QSM5.3 compliant, NATA accredited method. 60mL or 250mL bottles have been tested to the legacy QSM 5.1 aligned, NATA accredited method.
- ED007 and ED008: When Exchangeable Al is reported from these methods, it should be noted that Rayment & Lyons (2011) suggests Exchange Acidity by 1M KCl - Method 15G1 (ED005) is a more suitable method for the determination of exchange acidity (H⁺ + Al³⁺).
- EP231: Stable isotope enriched internal standards are added to samples prior to extraction. Target compounds have a direct analogous internal standard with the exception of PFPeS, PFHpA, PFDS, PFTrDA and 10:2 FTS. These compounds use an internal standard that is chemically related and has a retention time close to that of the target compound. The DQO for internal standard response is 50-150% of that established at initial calibration. PFOS is quantified using a certified, traceable standard consisting of linear and branched PFOS isomers. These practices are in line with recommendations in the National Environmental Management Plan for PFAS (Australian HEPA) and also conform to QSM 5.3 (US DoD) requirements.
- EN33: Where leachable PFAS analysis is requested, centrifugation rather than pressure filtration is used as the default approach for removal of particulates, in line with AS 4439.3.



Analytical Results

| Sub-Matrix: SOIL (Matrix: SOIL) | | | | Sample ID | WC_S01 | WC_S02 | BH16_1.5 | BH08_1.0 | ---- |
|--|------------|------|----------|----------------------|-------------------|-------------------|-------------------|-------------------|-------|
| | | | | Sampling date / time | 20-Sep-2021 00:00 | 20-Sep-2021 00:00 | 13-Sep-2021 00:00 | 16-Sep-2021 00:00 | ---- |
| Compound | CAS Number | LOR | Unit | | ES2135804-001 | ES2135804-002 | ES2135804-003 | ES2135804-004 | ----- |
| | | | | | Result | Result | Result | Result | ---- |
| EA002: pH 1:5 (Soils) | | | | | | | | | |
| pH Value | ---- | 0.1 | pH Unit | | ---- | ---- | 5.2 | 5.9 | ---- |
| EA150: Soil Classification based on Particle Size | | | | | | | | | |
| Clay (<2 µm) | ---- | 1 | % | | ---- | ---- | 42 | 5 | ---- |
| EA152: Soil Particle Density | | | | | | | | | |
| Soil Particle Density (Clay/Silt/Sand) | ---- | 0.01 | g/cm3 | | ---- | ---- | 2.58 | 2.50 | ---- |
| ED007: Exchangeable Cations | | | | | | | | | |
| Exchangeable Calcium | ---- | 0.1 | meq/100g | | ---- | ---- | <0.1 | 2.8 | ---- |
| Exchangeable Magnesium | ---- | 0.1 | meq/100g | | ---- | ---- | 1.0 | 2.9 | ---- |
| Exchangeable Potassium | ---- | 0.1 | meq/100g | | ---- | ---- | 0.1 | <0.1 | ---- |
| Exchangeable Sodium | ---- | 0.1 | meq/100g | | ---- | ---- | 0.2 | 0.2 | ---- |
| Cation Exchange Capacity | ---- | 0.1 | meq/100g | | ---- | ---- | 2.0 | 6.0 | ---- |
| Exchangeable Sodium Percent | ---- | 0.1 | % | | ---- | ---- | 12.1 | 4.2 | ---- |
| EN33: TCLP Leach - Inorganics/PFAS (Plastic Vessel) | | | | | | | | | |
| Initial pH | ---- | 0.1 | pH Unit | | 6.9 | 10.7 | ---- | ---- | ---- |
| After HCl pH | ---- | 0.1 | pH Unit | | 1.6 | 2.0 | ---- | ---- | ---- |
| Extraction Fluid Number | ---- | 1 | - | | 1 | 1 | ---- | ---- | ---- |
| Final pH | ---- | 0.1 | pH Unit | | 4.9 | 5.6 | ---- | ---- | ---- |



Analytical Results

Sub-Matrix: TCLP LEACHATE
 (Matrix: WATER)

Sample ID

| | | | | WC_S01 | WC_S02 | ---- | ---- | ---- |
|--|------------|------|------|-------------------|-------------------|-------|-------|-------|
| | | | | 20-Sep-2021 00:00 | 20-Sep-2021 00:00 | ---- | ---- | ---- |
| Compound | CAS Number | LOR | Unit | ES2135804-001 | ES2135804-002 | ----- | ----- | ----- |
| | | | | Result | Result | ---- | ---- | ---- |
| EP231A: Perfluoroalkyl Sulfonic Acids | | | | | | | | |
| Perfluorobutane sulfonic acid (PFBS) | 375-73-5 | 0.02 | µg/L | <0.02 | <0.02 | ---- | ---- | ---- |
| Perfluoropentane sulfonic acid (PFPeS) | 2706-91-4 | 0.02 | µg/L | <0.02 | <0.02 | ---- | ---- | ---- |
| Perfluorohexane sulfonic acid (PFHxS) | 355-46-4 | 0.02 | µg/L | <0.02 | <0.02 | ---- | ---- | ---- |
| Perfluoroheptane sulfonic acid (PFHpS) | 375-92-8 | 0.02 | µg/L | <0.02 | <0.02 | ---- | ---- | ---- |
| Perfluorooctane sulfonic acid (PFOS) | 1763-23-1 | 0.01 | µg/L | <0.01 | <0.01 | ---- | ---- | ---- |
| Perfluorodecane sulfonic acid (PFDS) | 335-77-3 | 0.02 | µg/L | <0.02 | <0.02 | ---- | ---- | ---- |
| EP231B: Perfluoroalkyl Carboxylic Acids | | | | | | | | |
| Perfluorobutanoic acid (PFBA) | 375-22-4 | 0.1 | µg/L | <0.1 | <0.1 | ---- | ---- | ---- |
| Perfluoropentanoic acid (PFPeA) | 2706-90-3 | 0.02 | µg/L | <0.02 | <0.02 | ---- | ---- | ---- |
| Perfluorohexanoic acid (PFHxA) | 307-24-4 | 0.02 | µg/L | <0.02 | <0.02 | ---- | ---- | ---- |
| Perfluoroheptanoic acid (PFHpA) | 375-85-9 | 0.02 | µg/L | <0.02 | <0.02 | ---- | ---- | ---- |
| Perfluorooctanoic acid (PFOA) | 335-67-1 | 0.01 | µg/L | <0.01 | <0.01 | ---- | ---- | ---- |
| Perfluorononanoic acid (PFNA) | 375-95-1 | 0.02 | µg/L | <0.02 | <0.02 | ---- | ---- | ---- |
| Perfluorodecanoic acid (PFDA) | 335-76-2 | 0.02 | µg/L | <0.02 | <0.02 | ---- | ---- | ---- |
| Perfluoroundecanoic acid (PFUnDA) | 2058-94-8 | 0.02 | µg/L | <0.02 | <0.02 | ---- | ---- | ---- |
| Perfluorododecanoic acid (PFDoDA) | 307-55-1 | 0.02 | µg/L | <0.02 | <0.02 | ---- | ---- | ---- |
| Perfluorotridecanoic acid (PFTrDA) | 72629-94-8 | 0.02 | µg/L | <0.02 | <0.02 | ---- | ---- | ---- |
| Perfluorotetradecanoic acid (PFTeDA) | 376-06-7 | 0.05 | µg/L | <0.05 | <0.05 | ---- | ---- | ---- |
| EP231C: Perfluoroalkyl Sulfonamides | | | | | | | | |
| Perfluorooctane sulfonamide (FOSA) | 754-91-6 | 0.02 | µg/L | <0.02 | <0.02 | ---- | ---- | ---- |
| N-Methyl perfluorooctane sulfonamide (MeFOSA) | 31506-32-8 | 0.05 | µg/L | <0.05 | <0.05 | ---- | ---- | ---- |
| N-Ethyl perfluorooctane sulfonamide (EtFOSA) | 4151-50-2 | 0.05 | µg/L | <0.05 | <0.05 | ---- | ---- | ---- |



Analytical Results

Sub-Matrix: **TCLP LEACHATE**
 (Matrix: **WATER**)

| | | | | Sample ID | WC_S01 | WC_S02 | ---- | ---- | ---- |
|---|--------------------|------|------|----------------------|-------------------|-------------------|-------|-------|-------|
| | | | | Sampling date / time | 20-Sep-2021 00:00 | 20-Sep-2021 00:00 | ---- | ---- | ---- |
| Compound | CAS Number | LOR | Unit | | ES2135804-001 | ES2135804-002 | ----- | ----- | ----- |
| | | | | | Result | Result | ---- | ---- | ---- |
| EP231C: Perfluoroalkyl Sulfonamides - Continued | | | | | | | | | |
| N-Methyl perfluorooctane sulfonamidoethanol (MeFOSE) | 24448-09-7 | 0.05 | µg/L | | <0.05 | <0.05 | ---- | ---- | ---- |
| N-Ethyl perfluorooctane sulfonamidoethanol (EtFOSE) | 1691-99-2 | 0.05 | µg/L | | <0.05 | <0.05 | ---- | ---- | ---- |
| N-Methyl perfluorooctane sulfonamidoacetic acid (MeFOSAA) | 2355-31-9 | 0.02 | µg/L | | <0.02 | <0.02 | ---- | ---- | ---- |
| N-Ethyl perfluorooctane sulfonamidoacetic acid (EtFOSAA) | 2991-50-6 | 0.02 | µg/L | | <0.02 | <0.02 | ---- | ---- | ---- |
| EP231D: (n:2) Fluorotelomer Sulfonic Acids | | | | | | | | | |
| 4:2 Fluorotelomer sulfonic acid (4:2 FTS) | 757124-72-4 | 0.05 | µg/L | | <0.05 | <0.05 | ---- | ---- | ---- |
| 6:2 Fluorotelomer sulfonic acid (6:2 FTS) | 27619-97-2 | 0.05 | µg/L | | <0.05 | <0.05 | ---- | ---- | ---- |
| 8:2 Fluorotelomer sulfonic acid (8:2 FTS) | 39108-34-4 | 0.05 | µg/L | | <0.05 | <0.05 | ---- | ---- | ---- |
| 10:2 Fluorotelomer sulfonic acid (10:2 FTS) | 120226-60-0 | 0.05 | µg/L | | <0.05 | <0.05 | ---- | ---- | ---- |
| EP231P: PFAS Sums | | | | | | | | | |
| Sum of PFAS | ---- | 0.01 | µg/L | | <0.01 | <0.01 | ---- | ---- | ---- |
| Sum of PFHxS and PFOS | 355-46-4/1763-23-1 | 0.01 | µg/L | | <0.01 | <0.01 | ---- | ---- | ---- |
| Sum of PFAS (WA DER List) | ---- | 0.01 | µg/L | | <0.01 | <0.01 | ---- | ---- | ---- |
| EP231S: PFAS Surrogate | | | | | | | | | |
| 13C4-PFOS | ---- | 0.02 | % | | 109 | 113 | ---- | ---- | ---- |
| 13C8-PFOA | ---- | 0.02 | % | | 110 | 106 | ---- | ---- | ---- |



Surrogate Control Limits

| Sub-Matrix: TCLP LEACHATE | | <i>Recovery Limits (%)</i> | |
|----------------------------------|-------------------|----------------------------|-------------|
| <i>Compound</i> | <i>CAS Number</i> | <i>Low</i> | <i>High</i> |
| EP231S: PFAS Surrogate | | | |
| 13C4-PFOS | ---- | 60 | 120 |
| 13C8-PFOA | ---- | 60 | 120 |

Inter-Laboratory Testing

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

(SOIL) EA150: Soil Classification based on Particle Size

(SOIL) EA152: Soil Particle Density

QUALITY CONTROL REPORT

| | | | |
|-------------------------|---|-------------------------|---|
| Work Order | : ES2135804 | Page | : 1 of 4 |
| Client | : Jacobs Arcadis Joint Venture | Laboratory | : Environmental Division Sydney |
| Contact | : Amanda Mullen | Contact | : Customer Services ES |
| Address | : Level 16 580 George Street Sydney 2000 | Address | : 277-289 Woodpark Road Smithfield NSW Australia 2164 |
| Telephone | : ---- | Telephone | : +61-2-8784 8555 |
| Project | : IA254001 | Date Samples Received | : 21-Sep-2021 |
| Order number | : 1770 | Date Analysis Commenced | : 07-Oct-2021 |
| C-O-C number | : ---- | Issue Date | : 14-Oct-2021 |
| Sampler | : ---- | | |
| Site | : ---- | | |
| Quote number | : EN/222 | | |
| No. of samples received | : 4 | | |
| No. of samples analysed | : 4 | | |



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

This Quality Control Report contains the following information:

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

Signatories

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

| <i>Signatories</i> | <i>Position</i> | <i>Accreditation Category</i> |
|---------------------|-----------------------------|--|
| Aleksandar Vujkovic | Laboratory Technician | Newcastle - Inorganics, Mayfield West, NSW |
| Ankit Joshi | Inorganic Chemist | Sydney Inorganics, Smithfield, NSW |
| Dian Dao | Senior Chemist - Inorganics | Sydney Inorganics, Smithfield, NSW |
| Franco Lentini | LCMS Coordinator | Sydney Organics, Smithfield, NSW |
| Ivan Taylor | Analyst | Sydney Inorganics, Smithfield, NSW |



General Comments

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

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

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

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

Laboratory Duplicate (DUP) Report

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

Sub-Matrix: **SOIL**

| | | | | Laboratory Duplicate (DUP) Report | | | | | |
|--|-----------|------------------------------------|------------|-----------------------------------|----------|-----------------|------------------|---------|--------------------|
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
| EA002: pH 1:5 (Soils) (QC Lot: 3948339) | | | | | | | | | |
| ES2136160-005 | Anonymous | EA002: pH Value | ---- | 0.1 | pH Unit | 5.4 | 5.3 | 2.4 | 0% - 20% |
| ES2135825-001 | Anonymous | EA002: pH Value | ---- | 0.1 | pH Unit | 8.2 | 8.2 | 0.0 | 0% - 20% |
| ED007: Exchangeable Cations (QC Lot: 3953246) | | | | | | | | | |
| ES2135804-003 | BH16_1.5 | ED007: Exchangeable Sodium Percent | ---- | 0.1 | % | 12.1 | 12.3 | 2.0 | 0% - 20% |
| | | ED007: Exchangeable Calcium | ---- | 0.1 | meq/100g | <0.1 | <0.1 | 0.0 | No Limit |
| | | ED007: Exchangeable Magnesium | ---- | 0.1 | meq/100g | 1.0 | 1.0 | 0.0 | No Limit |
| | | ED007: Exchangeable Potassium | ---- | 0.1 | meq/100g | 0.1 | 0.1 | 0.0 | No Limit |
| | | ED007: Exchangeable Sodium | ---- | 0.1 | meq/100g | 0.2 | 0.2 | 0.0 | No Limit |
| | | ED007: Cation Exchange Capacity | ---- | 0.1 | meq/100g | 2.0 | 2.1 | 0.0 | 0% - 20% |



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

The quality control term Method / Laboratory Blank refers to an analyte free matrix to which all reagents are added in the same volumes or proportions as used in standard sample preparation. The purpose of this QC parameter is to monitor potential laboratory contamination. The quality control term Laboratory Control Sample (LCS) refers to a certified reference material, or a known interference free matrix spiked with target analytes. The purpose of this QC parameter is to monitor method precision and accuracy independent of sample matrix. Dynamic Recovery Limits are based on statistical evaluation of processed LCS.

Sub-Matrix: **SOIL**

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report Result | Laboratory Control Spike (LCS) Report | | | | |
|---|------------|-----|----------|------------------------------------|---------------------------------------|--------------------|------|-----------------------|--|
| | | | | | Spike Concentration | Spike Recovery (%) | | Acceptable Limits (%) | |
| | | | | | | LCS | Low | High | |
| ED007: Exchangeable Cations (QCLot: 3953246) | | | | | | | | | |
| ED007: Exchangeable Calcium | ---- | 0.1 | meq/100g | <0.1 | 1 meq/100g | 101 | 75.8 | 120 | |
| ED007: Exchangeable Magnesium | ---- | 0.1 | meq/100g | <0.1 | 1.67 meq/100g | 98.8 | 74.9 | 115 | |
| ED007: Exchangeable Potassium | ---- | 0.1 | meq/100g | <0.1 | 0.51 meq/100g | 104 | 80.0 | 120 | |
| ED007: Exchangeable Sodium | ---- | 0.1 | meq/100g | <0.1 | 0.87 meq/100g | 106 | 80.0 | 120 | |
| ED007: Cation Exchange Capacity | ---- | 0.1 | meq/100g | <0.1 | ---- | ---- | ---- | ---- | |
| ED007: Exchangeable Sodium Percent | ---- | 0.1 | % | <0.1 | ---- | ---- | ---- | ---- | |

Sub-Matrix: **WATER**

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report Result | Laboratory Control Spike (LCS) Report | | | | |
|---|------------|------|------|------------------------------------|---------------------------------------|--------------------|------|-----------------------|--|
| | | | | | Spike Concentration | Spike Recovery (%) | | Acceptable Limits (%) | |
| | | | | | | LCS | Low | High | |
| EP231A: Perfluoroalkyl Sulfonic Acids (QCLot: 3945825) | | | | | | | | | |
| EP231X: Perfluorobutane sulfonic acid (PFBS) | 375-73-5 | 0.02 | µg/L | <0.02 | 0.25 µg/L | 77.6 | 72.0 | 130 | |
| EP231X: Perfluoropentane sulfonic acid (PFPeS) | 2706-91-4 | 0.02 | µg/L | <0.02 | 0.25 µg/L | 91.8 | 71.0 | 127 | |
| EP231X: Perfluorohexane sulfonic acid (PFHxS) | 355-46-4 | 0.02 | µg/L | <0.02 | 0.25 µg/L | 82.0 | 68.0 | 131 | |
| EP231X: Perfluoroheptane sulfonic acid (PFHpS) | 375-92-8 | 0.02 | µg/L | <0.02 | 0.25 µg/L | 89.6 | 69.0 | 134 | |
| EP231X: Perfluorooctane sulfonic acid (PFOS) | 1763-23-1 | 0.01 | µg/L | <0.01 | 0.25 µg/L | 85.6 | 65.0 | 140 | |
| EP231X: Perfluorodecane sulfonic acid (PFDS) | 335-77-3 | 0.02 | µg/L | <0.02 | 0.25 µg/L | 84.6 | 53.0 | 142 | |
| EP231B: Perfluoroalkyl Carboxylic Acids (QCLot: 3945825) | | | | | | | | | |
| EP231X: Perfluorobutanoic acid (PFBA) | 375-22-4 | 0.1 | µg/L | <0.1 | 1.25 µg/L | 88.0 | 73.0 | 129 | |
| EP231X: Perfluoropentanoic acid (PFPeA) | 2706-90-3 | 0.02 | µg/L | <0.02 | 0.25 µg/L | 89.2 | 72.0 | 129 | |
| EP231X: Perfluorohexanoic acid (PFHxA) | 307-24-4 | 0.02 | µg/L | <0.02 | 0.25 µg/L | 88.8 | 72.0 | 129 | |
| EP231X: Perfluoroheptanoic acid (PFHpA) | 375-85-9 | 0.02 | µg/L | <0.02 | 0.25 µg/L | 89.6 | 72.0 | 130 | |
| EP231X: Perfluorooctanoic acid (PFOA) | 335-67-1 | 0.01 | µg/L | <0.01 | 0.25 µg/L | 95.8 | 71.0 | 133 | |
| EP231X: Perfluorononanoic acid (PFNA) | 375-95-1 | 0.02 | µg/L | <0.02 | 0.25 µg/L | 85.2 | 69.0 | 130 | |
| EP231X: Perfluorodecanoic acid (PFDA) | 335-76-2 | 0.02 | µg/L | <0.02 | 0.25 µg/L | 82.6 | 71.0 | 129 | |
| EP231X: Perfluoroundecanoic acid (PFUnDA) | 2058-94-8 | 0.02 | µg/L | <0.02 | 0.25 µg/L | 82.6 | 69.0 | 133 | |
| EP231X: Perfluorododecanoic acid (PFDoDA) | 307-55-1 | 0.02 | µg/L | <0.02 | 0.25 µg/L | 97.0 | 72.0 | 134 | |
| EP231X: Perfluorotridecanoic acid (PFTriDA) | 72629-94-8 | 0.02 | µg/L | <0.02 | 0.25 µg/L | 81.4 | 65.0 | 144 | |
| EP231X: Perfluorotetradecanoic acid (PFTeDA) | 376-06-7 | 0.05 | µg/L | <0.05 | 0.625 µg/L | 103 | 71.0 | 132 | |
| EP231C: Perfluoroalkyl Sulfonamides (QCLot: 3945825) | | | | | | | | | |
| EP231X: Perfluorooctane sulfonamide (FOSA) | 754-91-6 | 0.02 | µg/L | <0.02 | 0.25 µg/L | 87.8 | 67.0 | 137 | |
| EP231X: N-Methyl perfluorooctane sulfonamide (MeFOSA) | 31506-32-8 | 0.05 | µg/L | <0.05 | 0.625 µg/L | 81.9 | 68.0 | 141 | |
| EP231X: N-Ethyl perfluorooctane sulfonamide (EtFOSA) | 4151-50-2 | 0.05 | µg/L | <0.05 | 0.625 µg/L | 86.7 | 62.6 | 147 | |
| EP231X: N-Methyl perfluorooctane sulfonamidoethanol (MeFOSE) | 24448-09-7 | 0.05 | µg/L | <0.05 | 0.625 µg/L | 89.9 | 66.0 | 145 | |



Sub-Matrix: WATER

| Method: Compound | CAS Number | LOR | Unit | Method Blank (MB) Report | Laboratory Control Spike (LCS) Report | | | | |
|---|-------------|------|------|--------------------------|---------------------------------------|--------------------|------|-----------------------|--|
| | | | | Result | Spike Concentration | Spike Recovery (%) | | Acceptable Limits (%) | |
| | | | | | | LCS | Low | High | |
| EP231C: Perfluoroalkyl Sulfonamides (QCLot: 3945825) - continued | | | | | | | | | |
| EP231X: N-Ethyl perfluorooctane sulfonamidoethanol (EtFOSE) | 1691-99-2 | 0.05 | µg/L | <0.05 | 0.625 µg/L | 80.1 | 57.6 | 145 | |
| EP231X: N-Methyl perfluorooctane sulfonamidoacetic acid (MeFOSAA) | 2355-31-9 | 0.02 | µg/L | <0.02 | 0.25 µg/L | 101 | 65.0 | 136 | |
| EP231X: N-Ethyl perfluorooctane sulfonamidoacetic acid (EtFOSAA) | 2991-50-6 | 0.02 | µg/L | <0.02 | 0.25 µg/L | 87.2 | 61.0 | 135 | |
| EP231D: (n:2) Fluorotelomer Sulfonic Acids (QCLot: 3945825) | | | | | | | | | |
| EP231X: 4:2 Fluorotelomer sulfonic acid (4:2 FTS) | 757124-72-4 | 0.05 | µg/L | <0.05 | 0.25 µg/L | 83.0 | 63.0 | 143 | |
| EP231X: 6:2 Fluorotelomer sulfonic acid (6:2 FTS) | 27619-97-2 | 0.05 | µg/L | <0.05 | 0.25 µg/L | 94.8 | 64.0 | 140 | |
| EP231X: 8:2 Fluorotelomer sulfonic acid (8:2 FTS) | 39108-34-4 | 0.05 | µg/L | <0.05 | 0.25 µg/L | 117 | 67.0 | 138 | |
| EP231X: 10:2 Fluorotelomer sulfonic acid (10:2 FTS) | 120226-60-0 | 0.05 | µg/L | <0.05 | 0.25 µg/L | 108 | 71.4 | 144 | |

Matrix Spike (MS) Report

The quality control term Matrix Spike (MS) refers to an intralaboratory split sample spiked with a representative set of target analytes. The purpose of this QC parameter is to monitor potential matrix effects on analyte recoveries. Static Recovery Limits as per laboratory Data Quality Objectives (DQOs). Ideal recovery ranges stated may be waived in the event of sample matrix interference.

- No Matrix Spike (MS) or Matrix Spike Duplicate (MSD) Results are required to be reported.

QA/QC Compliance Assessment to assist with Quality Review

| | | | |
|--------------|--------------------------------|-------------------------|---------------------------------|
| Work Order | : ES2135804 | Page | : 1 of 5 |
| Client | : Jacobs Arcadis Joint Venture | Laboratory | : Environmental Division Sydney |
| Contact | : Amanda Mullen | Telephone | : +61-2-8784 8555 |
| Project | : IA254001 | Date Samples Received | : 21-Sep-2021 |
| Site | : ---- | Issue Date | : 14-Oct-2021 |
| Sampler | : ---- | No. of samples received | : 4 |
| Order number | : 1770 | No. of samples analysed | : 4 |

This report is automatically generated by the ALS LIMS through interpretation of the ALS Quality Control Report and several Quality Assurance parameters measured by ALS. This automated reporting highlights any non-conformances, facilitates faster and more accurate data validation and is designed to assist internal expert and external Auditor review. Many components of this report contribute to the overall DQO assessment and reporting for guideline compliance.

Brief method summaries and references are also provided to assist in traceability.

Summary of Outliers

Outliers : Quality Control Samples

This report highlights outliers flagged in the Quality Control (QC) Report.

- **NO** Method Blank value outliers occur.
- **NO** Duplicate outliers occur.
- **NO** Laboratory Control outliers occur.
- **NO** Matrix Spike outliers occur.
- For all regular sample matrices, **NO** surrogate recovery outliers occur.

Outliers : Analysis Holding Time Compliance

- Analysis Holding Time Outliers exist - please see following pages for full details.

Outliers : Frequency of Quality Control Samples

- Quality Control Sample Frequency Outliers exist - please see following pages for full details.



Outliers : Analysis Holding Time Compliance

Matrix: **SOIL**

| Method | Extraction / Preparation | | | Analysis | | |
|--|---------------------------------|----------------|--------------------|--------------|---------------|------------------|
| | Container / Client Sample ID(s) | Date extracted | Due for extraction | Days overdue | Date analysed | Due for analysis |
| EA002: pH 1:5 (Soils) | | | | | | |
| Soil Glass Jar - Unpreserved BH16_1.5 | 11-Oct-2021 | 20-Sep-2021 | 21 | 12-Oct-2021 | 11-Oct-2021 | 1 |
| Soil Glass Jar - Unpreserved BH08_1.0 | 11-Oct-2021 | 23-Sep-2021 | 18 | 12-Oct-2021 | 11-Oct-2021 | 1 |
| ED007: Exchangeable Cations | | | | | | |
| Soil Glass Jar - Unpreserved BH16_1.5 | 13-Oct-2021 | 11-Oct-2021 | 2 | 13-Oct-2021 | 11-Oct-2021 | 2 |

Outliers : Frequency of Quality Control Samples

Matrix: **WATER**

| Method | Count | | Rate (%) | | Quality Control Specification |
|--|-------|---------|----------|----------|--------------------------------|
| | QC | Regular | Actual | Expected | |
| Laboratory Duplicates (DUP) | | | | | |
| Per- and Polyfluoroalkyl Substances (PFAS) by LCMSMS | 0 | 10 | 0.00 | 10.00 | NEPM 2013 B3 & ALS QC Standard |
| Matrix Spikes (MS) | | | | | |
| Per- and Polyfluoroalkyl Substances (PFAS) by LCMSMS | 0 | 10 | 0.00 | 5.00 | NEPM 2013 B3 & ALS QC Standard |

Analysis Holding Time Compliance

If samples are identified below as having been analysed or extracted outside of recommended holding times, this should be taken into consideration when interpreting results.

This report summarizes extraction / preparation and analysis times and compares each with ALS recommended holding times (referencing USEPA SW 846, APHA, AS and NEPM) based on the sample container provided. Dates reported represent first date of extraction or analysis and preclude subsequent dilutions and reruns. A listing of breaches (if any) is provided herein.

Holding time for leachate methods (e.g. TCLP) vary according to the analytes reported. Assessment compares the leach date with the shortest analyte holding time for the equivalent soil method. These are: organics 14 days, mercury 28 days & other metals 180 days. A recorded breach does not guarantee a breach for all non-volatile parameters.

Holding times for **VOC in soils** vary according to analytes of interest. Vinyl Chloride and Styrene holding time is 7 days; others 14 days. A recorded breach does not guarantee a breach for all VOC analytes and should be verified in case the reported breach is a false positive or Vinyl Chloride and Styrene are not key analytes of interest/concern.

Matrix: **SOIL**

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

| Method | Sample Date | Extraction / Preparation | | | Analysis | | |
|--|-------------|---------------------------------|----------------|--------------------|-------------|---------------|------------------|
| | | Container / Client Sample ID(s) | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis |
| EA002: pH 1:5 (Soils) | | | | | | | |
| Soil Glass Jar - Unpreserved (EA002) BH16_1.5 | 13-Sep-2021 | 11-Oct-2021 | 20-Sep-2021 | * | 12-Oct-2021 | 11-Oct-2021 | * |
| Soil Glass Jar - Unpreserved (EA002) BH08_1.0 | 16-Sep-2021 | 11-Oct-2021 | 23-Sep-2021 | * | 12-Oct-2021 | 11-Oct-2021 | * |
| EA150: Soil Classification based on Particle Size | | | | | | | |
| Snap Lock Bag (EA150H) BH16_1.5 | 13-Sep-2021 | ---- | ---- | ---- | 13-Oct-2021 | 12-Mar-2022 | ✓ |
| Snap Lock Bag (EA150H) BH08_1.0 | 16-Sep-2021 | ---- | ---- | ---- | 13-Oct-2021 | 15-Mar-2022 | ✓ |



Matrix: **SOIL**

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

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | |
|--|-------------|--------------------------|--------------------|------------|---------------|------------------|------------|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EA152: Soil Particle Density | | | | | | | |
| Snap Lock Bag (EA152) BH16_1.5 | 13-Sep-2021 | ---- | ---- | ---- | 13-Oct-2021 | 12-Mar-2022 | ✓ |
| Snap Lock Bag (EA152) BH08_1.0 | 16-Sep-2021 | ---- | ---- | ---- | 13-Oct-2021 | 15-Mar-2022 | ✓ |
| ED007: Exchangeable Cations | | | | | | | |
| Soil Glass Jar - Unpreserved (ED007) BH16_1.5 | 13-Sep-2021 | 13-Oct-2021 | 11-Oct-2021 | * | 13-Oct-2021 | 11-Oct-2021 | * |
| Soil Glass Jar - Unpreserved (ED007) BH08_1.0 | 16-Sep-2021 | 13-Oct-2021 | 14-Oct-2021 | ✓ | 13-Oct-2021 | 14-Oct-2021 | ✓ |
| EN33: TCLP Leach - Inorganics/PFAS (Plastic Vessel) | | | | | | | |
| Non-Volatile Leach: 180 day HT (e.g. PFAS, metals ex.Hg) (EN33a-P) WC_S01, WC_S02 | 20-Sep-2021 | 07-Oct-2021 | 19-Mar-2022 | ✓ | ---- | ---- | ---- |

Matrix: **WATER**

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

| Method Container / Client Sample ID(s) | Sample Date | Extraction / Preparation | | | Analysis | | |
|---|-------------|--------------------------|--------------------|------------|---------------|------------------|------------|
| | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EP231A: Perfluoroalkyl Sulfonic Acids | | | | | | | |
| HDPE (no PTFE) (EP231X) WC_S01, WC_S02 | 07-Oct-2021 | 11-Oct-2021 | 05-Apr-2022 | ✓ | 11-Oct-2021 | 05-Apr-2022 | ✓ |
| EP231B: Perfluoroalkyl Carboxylic Acids | | | | | | | |
| HDPE (no PTFE) (EP231X) WC_S01, WC_S02 | 07-Oct-2021 | 11-Oct-2021 | 05-Apr-2022 | ✓ | 11-Oct-2021 | 05-Apr-2022 | ✓ |
| EP231C: Perfluoroalkyl Sulfonamides | | | | | | | |
| HDPE (no PTFE) (EP231X) WC_S01, WC_S02 | 07-Oct-2021 | 11-Oct-2021 | 05-Apr-2022 | ✓ | 11-Oct-2021 | 05-Apr-2022 | ✓ |
| EP231D: (n:2) Fluorotelomer Sulfonic Acids | | | | | | | |
| HDPE (no PTFE) (EP231X) WC_S01, WC_S02 | 07-Oct-2021 | 11-Oct-2021 | 05-Apr-2022 | ✓ | 11-Oct-2021 | 05-Apr-2022 | ✓ |
| EP231P: PFAS Sums | | | | | | | |
| HDPE (no PTFE) (EP231X) WC_S01, WC_S02 | 07-Oct-2021 | 11-Oct-2021 | 05-Apr-2022 | ✓ | 11-Oct-2021 | 05-Apr-2022 | ✓ |



Quality Control Parameter Frequency Compliance

The following report summarises the frequency of laboratory QC samples analysed within the analytical lot(s) in which the submitted sample(s) was(were) processed. Actual rate should be greater than or equal to the expected rate. A listing of breaches is provided in the Summary of Outliers.

Matrix: **SOIL**

Evaluation: ✖ = Quality Control frequency not within specification ; ✔ = Quality Control frequency within specification.

| Analytical Methods | Method | Count | | Rate (%) | | | Quality Control Specification |
|----------------------|--------|-------|---------|----------|----------|------------|--------------------------------|
| | | QC | Regular | Actual | Expected | Evaluation | |
| Exchangeable Cations | ED007 | 1 | 2 | 50.00 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| pH (1:5) | EA002 | 2 | 20 | 10.00 | 10.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Exchangeable Cations | ED007 | 1 | 2 | 50.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Exchangeable Cations | ED007 | 1 | 2 | 50.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |

Matrix: **WATER**

Evaluation: ✖ = Quality Control frequency not within specification ; ✔ = Quality Control frequency within specification.

| Analytical Methods | Method | Count | | Rate (%) | | | Quality Control Specification |
|--|--------|-------|---------|----------|----------|------------|--------------------------------|
| | | QC | Regular | Actual | Expected | Evaluation | |
| Per- and Polyfluoroalkyl Substances (PFAS) by LCMSMS | EP231X | 0 | 10 | 0.00 | 10.00 | ✖ | NEPM 2013 B3 & ALS QC Standard |
| Per- and Polyfluoroalkyl Substances (PFAS) by LCMSMS | EP231X | 1 | 10 | 10.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Per- and Polyfluoroalkyl Substances (PFAS) by LCMSMS | EP231X | 1 | 10 | 10.00 | 5.00 | ✔ | NEPM 2013 B3 & ALS QC Standard |
| Per- and Polyfluoroalkyl Substances (PFAS) by LCMSMS | EP231X | 0 | 10 | 0.00 | 5.00 | ✖ | NEPM 2013 B3 & ALS QC Standard |



Brief Method Summaries

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the US EPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by client request. The following report provides brief descriptions of the analytical procedures employed for results reported in the Certificate of Analysis. Sources from which ALS methods have been developed are provided within the Method Descriptions.

| Analytical Methods | Method | Matrix | Method Descriptions |
|--|--------|--------|--|
| pH (1:5) | EA002 | SOIL | In house: Referenced to Rayment and Lyons 4A1 and APHA 4500H+. pH is determined on soil samples after a 1:5 soil/water leach. This method is compliant with NEPM Schedule B(3). |
| Particle Size Analysis by Hydrometer | EA150H | SOIL | Particle Size Analysis by Hydrometer according to AS1289.3.6.3 |
| Soil Particle Density | EA152 | SOIL | Soil Particle Density by AS 1289.3.5.1: Methods of testing soils for engineering purposes - Soil classification tests - Determination of the soil particle density of a soil - Standard method |
| Exchangeable Cations | ED007 | SOIL | In house: Referenced to Rayment & Lyons Method 15A1. Cations are exchanged from the sample by contact with Ammonium Chloride. They are then quantitated in the final solution by ICPAES and reported as meq/100g of original soil. This method is compliant with NEPM Schedule B(3). |
| Per- and Polyfluoroalkyl Substances (PFAS) by LCMSMS | EP231X | SOIL | In-house: Analysis of fresh and saline waters by Solid Phase Extraction (SPE) followed by LC-Electrospray-MS-MS, Negative Mode using MRM and internal standard quantitation. Isotopically labelled analogues of target analytes used as internal standards and surrogates are added to the sample container. The entire contents are transferred to a solid phase extraction (SPE) cartridge. The sample container is successively rinsed with aliquots of the elution solvent. The eluted extract is combined with an equal volume of reagent water and a portion is filtered for analysis. Method procedures and data quality objectives conform to US DoD QSM 5.3, table B-15 requirements. |

| Preparation Methods | Method | Matrix | Method Descriptions |
|--|---------|--------|---|
| Exchangeable Cations Preparation Method | ED007PR | SOIL | In house: Referenced to Rayment & Lyons method 15A1. A 1M NH4Cl extraction by end over end tumbling at a ratio of 1:20. There is no pretreatment for soluble salts. Extracts can be run by ICP for cations. |
| TCLP for Non & Semivolatile Analytes - Plastic Leaching Vessel | EN33a-P | SOIL | In house QWI-EN/33 referenced to USEPA SW846-1311: The TCLP procedure is designed to determine the mobility of both organic and inorganic analytes present in wastes. The standard TCLP leach is for non-volatile and Semivolatile test parameters. |
| 1:5 solid / water leach for soluble analytes | EN34 | SOIL | 10 g of soil is mixed with 50 mL of reagent grade water and tumbled end over end for 1 hour. Water soluble salts are leached from the soil by the continuous suspension. Samples are settled and the water filtered off for analysis. |
| Solid Phase Extraction (SPE) for PFAS in water | ORG72 | SOIL | In-house: Isotopically labelled analogues of target analytes used as internal standards and surrogates are added to the sample container. The entire contents are transferred to a solid phase extraction (SPE) cartridge. The sample container is successively rinsed with aliquots of the elution solvent. The eluted extract is combined with an equal volume of reagent water and a portion is filtered for analysis. Method procedures conform to US DoD QSM 5.3, table B-15 requirements. |

Vishal Patel

Vishal
11/10/2021
1517

From: Tyler Anderson
Sent: Friday, 1 October 2021 3:17 PM
To: rebatches.sydney
Subject: FW: [EXTERNAL] - Additional Sample Analysis - ES2134094 and ES2133844

Hi team,

Can you please organise the below rebatch?

- ES2134094: ¹PFAS TCLP analysis of WC_S01 and WC_S02 ²# 1 1 2 5-1359
- ES2133844: ³pH, CEC and %day analysis of BH16_1.5 and BH08_1.0 ⁴# 4 12 5-1292-1289, 5-1339

Kind regards,

Tyler Anderson

Client Services Coordinator, Environmental
Sydney

Please note that I am working remotely and can be contacted directly on (02) 8784 8501.



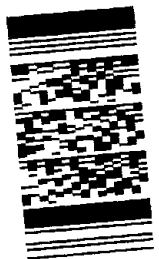
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Lab / Analysis: day conduct - Newcastle
Organised By / Date: _____
Inquired By / Date: _____
Note / Courier: _____
No: _____
Fetched By PO / Internal Sheet: _____

Environmental Division
Sydney
Work Order Reference
ES2135804



Telephone : + 61-2-8784 8555

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From: Keatley, Nick <Nick.Keatley@jacobs.com>
Sent: Friday, 1 October 2021 2:25 PM
To: Tyler Anderson <tyler.anderson@alsglobal.com>
Cc: Mullen, Amanda <Amanda.Mullen@jacobs.com>
Subject: [EXTERNAL] - Additional Sample Analysis - ES2134094 and ES2133844

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Hi Tyler,

Can I please request the following additional sample analysis for samples from work orders ES2134094 and ES2133844:

- ES2134094:
 - PFAS TCLP analysis of WC_S01 and WC_S02
- ES2133844:
 - pH, CEC and %clay analysis of BH16_1.5 and BH08_1.0

Please advise if there are any issues with this request.

Regards,

Nick Keatley | Jacobs | Graduate Environmental Scientist |
Contaminated Land Assessment and Remediation Eastern |
M:+61 421 201 294 | nick.keatley@jacobs.com

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CERTIFICATE OF ANALYSIS 276682

Client Details

| | |
|------------------|---|
| Client | Jacobs Group (Australia) Pty Ltd |
| Attention | Amanda Mullen |
| Address | Level 7, 177 Pacific Highway, North Sydney, NSW, 2060 |

Sample Details

| | |
|---|------------------|
| Your Reference | <u>IA254001</u> |
| Number of Samples | 30 Soil, 2 Water |
| Date samples received | 27/08/2021 |
| Date completed instructions received | 27/08/2021 |

Analysis Details

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

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

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

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

Report Details

Date results requested by 03/09/2021

Date of Issue 03/09/2021

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Asbestos Approved By

Analysed by Asbestos Approved Analyst: Nyovan Moonean

Authorised by Asbestos Approved Signatory: Lucy Zhu

Results Approved By

Dragana Tomas, Senior Chemist

Hannah Nguyen, Metals Supervisor

Jaimie Loa-Kum-Cheung, Senior Chemist

Josh Williams, LC Supervisor

Lucy Zhu, Asbestos Supervisor

Manju Dewendrage, Prep Team Leader

Steven Luong, Organics Supervisor

Authorised By

Nancy Zhang, Laboratory Manager

| vTRH(C6-C10)/BTEXN in Soil | | | | | | |
|--|-------|------------|------------|------------|------------|------------|
| Our Reference | | 276682-1 | 276682-2 | 276682-3 | 276682-4 | 276682-5 |
| Your Reference | UNITS | SS01_0.05 | SS02_0.05 | SS03a_0.10 | SS04_0.05 | SS05_0.05 |
| Depth | | 0.05 | 0.05 | 0.10 | 0.05 | 0.05 |
| Date Sampled | | 24/08/2021 | 24/08/2021 | 24/08/2021 | 24/08/2021 | 26/08/2021 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date extracted | - | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 |
| Date analysed | - | 31/08/2021 | 31/08/2021 | 31/08/2021 | 31/08/2021 | 31/08/2021 |
| TRH C ₆ - C ₉ | mg/kg | <25 | <25 | <25 | <25 | <25 |
| TRH C ₆ - C ₁₀ | mg/kg | <25 | <25 | <25 | <25 | <25 |
| vTPH C ₆ - C ₁₀ less BTEX (F1) | mg/kg | <25 | <25 | <25 | <25 | <25 |
| Benzene | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Toluene | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Ethylbenzene | mg/kg | <1 | <1 | <1 | <1 | <1 |
| m+p-xylene | mg/kg | <2 | <2 | <2 | <2 | <2 |
| o-Xylene | mg/kg | <1 | <1 | <1 | <1 | <1 |
| naphthalene | mg/kg | <1 | <1 | <1 | <1 | <1 |
| Total +ve Xylenes | mg/kg | <3 | <3 | <3 | <3 | <3 |
| Surrogate aaa-Trifluorotoluene | % | 102 | 81 | 95 | 93 | 84 |

| vTRH(C6-C10)/BTEXN in Soil | | | | | | |
|--|-------|------------|------------|------------|------------|------------|
| Our Reference | | 276682-6 | 276682-7 | 276682-8 | 276682-9 | 276682-10 |
| Your Reference | UNITS | SS10_0.05 | SS11_0.05 | SS12_0.05 | SS14_0.05 | SS15_0.05 |
| Depth | | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 |
| Date Sampled | | 25/08/2021 | 24/08/2021 | 24/08/2021 | 24/08/2021 | 26/08/2021 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date extracted | - | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 |
| Date analysed | - | 31/08/2021 | 31/08/2021 | 31/08/2021 | 31/08/2021 | 31/08/2021 |
| TRH C ₆ - C ₉ | mg/kg | <25 | <25 | <25 | <25 | <25 |
| TRH C ₆ - C ₁₀ | mg/kg | <25 | <25 | <25 | <25 | <25 |
| vTPH C ₆ - C ₁₀ less BTEX (F1) | mg/kg | <25 | <25 | <25 | <25 | <25 |
| Benzene | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Toluene | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Ethylbenzene | mg/kg | <1 | <1 | <1 | <1 | <1 |
| m+p-xylene | mg/kg | <2 | <2 | <2 | <2 | <2 |
| o-Xylene | mg/kg | <1 | <1 | <1 | <1 | <1 |
| naphthalene | mg/kg | <1 | <1 | <1 | <1 | <1 |
| Total +ve Xylenes | mg/kg | <3 | <3 | <3 | <3 | <3 |
| Surrogate aaa-Trifluorotoluene | % | 97 | 78 | 91 | 92 | 68 |

| vTRH(C6-C10)/BTEXN in Soil | | | | | | |
|--|-------|------------|------------|------------|------------|------------|
| Our Reference | | 276682-11 | 276682-12 | 276682-13 | 276682-14 | 276682-15 |
| Your Reference | UNITS | SS17a_0.10 | SS18_0.05 | SS23_0.05 | SS25_0.10 | SS27_0.05 |
| Depth | | 0.10 | 0.05 | 0.05 | 0.10 | 0.05 |
| Date Sampled | | 25/08/2021 | 24/08/2021 | 24/08/2021 | 24/08/2021 | 27/08/2021 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date extracted | - | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 |
| Date analysed | - | 31/08/2021 | 31/08/2021 | 31/08/2021 | 31/08/2021 | 31/08/2021 |
| TRH C ₆ - C ₉ | mg/kg | <25 | <25 | <25 | <25 | <25 |
| TRH C ₆ - C ₁₀ | mg/kg | <25 | <25 | <25 | <25 | <25 |
| vTPH C ₆ - C ₁₀ less BTEX (F1) | mg/kg | <25 | <25 | <25 | <25 | <25 |
| Benzene | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Toluene | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Ethylbenzene | mg/kg | <1 | <1 | <1 | <1 | <1 |
| m+p-xylene | mg/kg | <2 | <2 | <2 | <2 | <2 |
| o-Xylene | mg/kg | <1 | <1 | <1 | <1 | <1 |
| naphthalene | mg/kg | <1 | <1 | <1 | <1 | <1 |
| Total +ve Xylenes | mg/kg | <3 | <3 | <3 | <3 | <3 |
| Surrogate aaa-Trifluorotoluene | % | 79 | 103 | 109 | 86 | 71 |

| vTRH(C6-C10)/BTEXN in Soil | | | | | | |
|--|-------|------------|------------|------------|------------|------------|
| Our Reference | | 276682-16 | 276682-17 | 276682-18 | 276682-20 | 276682-22 |
| Your Reference | UNITS | SS28_0.05 | BH02_0.05 | BH02_0.5 | BH03_0.05 | BH03_0.9 |
| Depth | | 0.05 | 0.05 | 0.5 | 0.05 | 0.9 |
| Date Sampled | | 27/08/2021 | 26/08/2021 | 26/08/2021 | 26/08/2021 | 26/08/2021 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date extracted | - | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 |
| Date analysed | - | 31/08/2021 | 31/08/2021 | 31/08/2021 | 31/08/2021 | 31/08/2021 |
| TRH C ₆ - C ₉ | mg/kg | <25 | <25 | <25 | <25 | <25 |
| TRH C ₆ - C ₁₀ | mg/kg | <25 | <25 | <25 | <25 | <25 |
| vTPH C ₆ - C ₁₀ less BTEX (F1) | mg/kg | <25 | <25 | <25 | <25 | <25 |
| Benzene | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Toluene | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Ethylbenzene | mg/kg | <1 | <1 | <1 | <1 | <1 |
| m+p-xylene | mg/kg | <2 | <2 | <2 | <2 | <2 |
| o-Xylene | mg/kg | <1 | <1 | <1 | <1 | <1 |
| naphthalene | mg/kg | <1 | <1 | <1 | <1 | <1 |
| Total +ve Xylenes | mg/kg | <3 | <3 | <3 | <3 | <3 |
| Surrogate aaa-Trifluorotoluene | % | 84 | 95 | 85 | 78 | 98 |

| vTRH(C6-C10)/BTEXN in Soil | | | | | | |
|--|-------|------------|------------|--------------|--------------|--------------|
| Our Reference | | 276682-24 | 276682-26 | 276682-27 | 276682-28 | 276682-29 |
| Your Reference | UNITS | BH14_0.5 | BH14_1.5 | QC101_210826 | QC300_210825 | QC400_210825 |
| Depth | | 0.5 | 1.5 | - | - | - |
| Date Sampled | | 26/08/2021 | 26/08/2021 | 26/08/2021 | 25/08/2021 | 25/08/2021 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date extracted | - | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 |
| Date analysed | - | 31/08/2021 | 31/08/2021 | 31/08/2021 | 31/08/2021 | 31/08/2021 |
| TRH C ₆ - C ₉ | mg/kg | <25 | <25 | <25 | [NA] | [NA] |
| TRH C ₆ - C ₁₀ | mg/kg | <25 | <25 | <25 | [NA] | [NA] |
| vTPH C ₆ - C ₁₀ less BTEX (F1) | mg/kg | <25 | <25 | <25 | [NA] | [NA] |
| Benzene | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | 122% |
| Toluene | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | 119% |
| Ethylbenzene | mg/kg | <1 | <1 | <1 | <1 | 124% |
| m+p-xylene | mg/kg | <2 | <2 | <2 | <2 | 124% |
| o-Xylene | mg/kg | <1 | <1 | <1 | <1 | 123% |
| naphthalene | mg/kg | <1 | <1 | <1 | <1 | [NT] |
| Total +ve Xylenes | mg/kg | <3 | <3 | <3 | <3 | [NT] |
| Surrogate aaa-Trifluorotoluene | % | 62 | 91 | 74 | 109 | 122 |

| vTRH(C6-C10)/BTEXN in Soil | | |
|--|-------|------------|
| Our Reference | | 276682-32 |
| Your Reference | UNITS | SS03b_0.10 |
| Depth | | 0.10 |
| Date Sampled | | 27/08/2021 |
| Type of sample | | Soil |
| Date extracted | - | 30/08/2021 |
| Date analysed | - | 31/08/2021 |
| 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 | <3 |
| Surrogate aaa-Trifluorotoluene | % | 99 |

| svTRH (C10-C40) in Soil | | | | | | |
|--|-------|------------|------------|------------|------------|------------|
| Our Reference | | 276682-1 | 276682-2 | 276682-3 | 276682-4 | 276682-5 |
| Your Reference | UNITS | SS01_0.05 | SS02_0.05 | SS03a_0.10 | SS04_0.05 | SS05_0.05 |
| Depth | | 0.05 | 0.05 | 0.10 | 0.05 | 0.05 |
| Date Sampled | | 24/08/2021 | 24/08/2021 | 24/08/2021 | 24/08/2021 | 26/08/2021 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date extracted | - | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 |
| Date analysed | - | 31/08/2021 | 31/08/2021 | 01/09/2021 | 31/08/2021 | 31/08/2021 |
| TRH C ₁₀ - C ₁₄ | mg/kg | <50 | <50 | <50 | <50 | <50 |
| TRH C ₁₅ - C ₂₈ | mg/kg | <100 | <100 | 130 | <100 | <100 |
| TRH C ₂₉ - C ₃₆ | mg/kg | 140 | <100 | 380 | <100 | <100 |
| Total +ve TRH (C10-C36) | mg/kg | 140 | <50 | 510 | <50 | <50 |
| TRH >C ₁₀ -C ₁₆ | mg/kg | <50 | <50 | <50 | <50 | <50 |
| TRH >C ₁₀ - C ₁₆ less Naphthalene (F2) | mg/kg | <50 | <50 | <50 | <50 | <50 |
| TRH >C ₁₆ -C ₃₄ | mg/kg | 170 | <100 | 400 | <100 | 130 |
| TRH >C ₃₄ -C ₄₀ | mg/kg | 110 | <100 | 500 | <100 | <100 |
| Total +ve TRH (>C10-C40) | mg/kg | 280 | <50 | 900 | <50 | 130 |
| Surrogate o-Terphenyl | % | 91 | 83 | 117 | 94 | 82 |

| svTRH (C10-C40) in Soil | | | | | | |
|--|-------|------------|------------|------------|------------|------------|
| Our Reference | | 276682-6 | 276682-7 | 276682-8 | 276682-9 | 276682-10 |
| Your Reference | UNITS | SS10_0.05 | SS11_0.05 | SS12_0.05 | SS14_0.05 | SS15_0.05 |
| Depth | | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 |
| Date Sampled | | 25/08/2021 | 24/08/2021 | 24/08/2021 | 24/08/2021 | 26/08/2021 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date extracted | - | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 |
| Date analysed | - | 31/08/2021 | 31/08/2021 | 31/08/2021 | 31/08/2021 | 31/08/2021 |
| TRH C ₁₀ - C ₁₄ | mg/kg | <50 | <50 | <50 | <50 | <50 |
| TRH C ₁₅ - C ₂₈ | mg/kg | <100 | <100 | <100 | <100 | <100 |
| TRH C ₂₉ - C ₃₆ | mg/kg | <100 | <100 | 130 | <100 | <100 |
| Total +ve TRH (C10-C36) | mg/kg | <50 | <50 | 130 | <50 | <50 |
| TRH >C ₁₀ -C ₁₆ | mg/kg | <50 | <50 | <50 | <50 | <50 |
| TRH >C ₁₀ - C ₁₆ less Naphthalene (F2) | mg/kg | <50 | <50 | <50 | <50 | <50 |
| TRH >C ₁₆ -C ₃₄ | mg/kg | 110 | <100 | 160 | <100 | 130 |
| TRH >C ₃₄ -C ₄₀ | mg/kg | <100 | <100 | <100 | <100 | <100 |
| Total +ve TRH (>C10-C40) | mg/kg | 110 | <50 | 160 | <50 | 130 |
| Surrogate o-Terphenyl | % | 103 | 106 | 100 | 100 | 86 |

| svTRH (C10-C40) in Soil | | | | | | |
|--|-------|------------|------------|------------|------------|------------|
| Our Reference | | 276682-11 | 276682-12 | 276682-13 | 276682-14 | 276682-15 |
| Your Reference | UNITS | SS17a_0.10 | SS18_0.05 | SS23_0.05 | SS25_0.10 | SS27_0.05 |
| Depth | | 0.10 | 0.05 | 0.05 | 0.10 | 0.05 |
| Date Sampled | | 25/08/2021 | 24/08/2021 | 24/08/2021 | 24/08/2021 | 27/08/2021 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date extracted | - | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 |
| Date analysed | - | 31/08/2021 | 01/09/2021 | 01/09/2021 | 01/09/2021 | 01/09/2021 |
| TRH C ₁₀ - C ₁₄ | mg/kg | <50 | <50 | <50 | <50 | <50 |
| TRH C ₁₅ - C ₂₈ | mg/kg | <100 | <100 | <100 | 190 | 170 |
| TRH C ₂₉ - C ₃₆ | mg/kg | 150 | <100 | <100 | 250 | 480 |
| Total +ve TRH (C10-C36) | mg/kg | 150 | <50 | <50 | 440 | 650 |
| TRH >C ₁₀ -C ₁₆ | mg/kg | <50 | <50 | <50 | <50 | <50 |
| TRH >C ₁₀ - C ₁₆ less Naphthalene (F2) | mg/kg | <50 | <50 | <50 | <50 | <50 |
| TRH >C ₁₆ -C ₃₄ | mg/kg | 160 | <100 | 110 | 360 | 490 |
| TRH >C ₃₄ -C ₄₀ | mg/kg | 180 | <100 | <100 | 160 | 320 |
| Total +ve TRH (>C10-C40) | mg/kg | 340 | <50 | 110 | 520 | 810 |
| Surrogate o-Terphenyl | % | 97 | 95 | 103 | 120 | 109 |

| svTRH (C10-C40) in Soil | | | | | | |
|--|-------|------------|------------|------------|------------|------------|
| Our Reference | | 276682-16 | 276682-17 | 276682-18 | 276682-20 | 276682-22 |
| Your Reference | UNITS | SS28_0.05 | BH02_0.05 | BH02_0.5 | BH03_0.05 | BH03_0.9 |
| Depth | | 0.05 | 0.05 | 0.5 | 0.05 | 0.9 |
| Date Sampled | | 27/08/2021 | 26/08/2021 | 26/08/2021 | 26/08/2021 | 26/08/2021 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date extracted | - | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 |
| Date analysed | - | 01/09/2021 | 01/09/2021 | 01/09/2021 | 01/09/2021 | 01/09/2021 |
| TRH C ₁₀ - C ₁₄ | mg/kg | <50 | <50 | <50 | <50 | <50 |
| TRH C ₁₅ - C ₂₈ | mg/kg | <100 | <100 | <100 | <100 | <100 |
| TRH C ₂₉ - C ₃₆ | mg/kg | <100 | <100 | <100 | <100 | <100 |
| Total +ve TRH (C10-C36) | mg/kg | <50 | <50 | <50 | <50 | <50 |
| TRH >C ₁₀ -C ₁₆ | mg/kg | <50 | <50 | <50 | <50 | <50 |
| TRH >C ₁₀ - C ₁₆ less Naphthalene (F2) | mg/kg | <50 | <50 | <50 | <50 | <50 |
| TRH >C ₁₆ -C ₃₄ | mg/kg | <100 | <100 | <100 | <100 | <100 |
| TRH >C ₃₄ -C ₄₀ | mg/kg | <100 | <100 | <100 | <100 | <100 |
| Total +ve TRH (>C10-C40) | mg/kg | <50 | <50 | <50 | <50 | <50 |
| Surrogate o-Terphenyl | % | 104 | 100 | 101 | 90 | 98 |

| svTRH (C10-C40) in Soil | | | | | |
|--|-------|------------|------------|--------------|------------|
| Our Reference | | 276682-24 | 276682-26 | 276682-27 | 276682-32 |
| Your Reference | UNITS | BH14_0.5 | BH14_1.5 | QC101_210826 | SS03b_0.10 |
| Depth | | 0.5 | 1.5 | - | 0.10 |
| Date Sampled | | 26/08/2021 | 26/08/2021 | 26/08/2021 | 27/08/2021 |
| Type of sample | | Soil | Soil | Soil | Soil |
| Date extracted | - | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 |
| Date analysed | - | 01/09/2021 | 01/09/2021 | 01/09/2021 | 01/09/2021 |
| TRH C ₁₀ - C ₁₄ | mg/kg | <50 | <50 | <50 | <50 |
| TRH C ₁₅ - C ₂₈ | mg/kg | 100 | <100 | <100 | <100 |
| TRH C ₂₉ - C ₃₆ | mg/kg | <100 | <100 | 150 | <100 |
| Total +ve TRH (C10-C36) | mg/kg | 100 | <50 | 150 | <50 |
| TRH >C ₁₀ -C ₁₆ | mg/kg | <50 | <50 | <50 | <50 |
| TRH >C ₁₀ - C ₁₆ less Naphthalene (F2) | mg/kg | <50 | <50 | <50 | <50 |
| TRH >C ₁₆ -C ₃₄ | mg/kg | 150 | <100 | 180 | <100 |
| TRH >C ₃₄ -C ₄₀ | mg/kg | <100 | <100 | 110 | <100 |
| Total +ve TRH (>C10-C40) | mg/kg | 150 | <50 | 290 | <50 |
| Surrogate o-Terphenyl | % | 83 | 81 | 96 | 101 |

| PAHs in Soil | | | | | | |
|-----------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference | | 276682-1 | 276682-2 | 276682-3 | 276682-4 | 276682-5 |
| Your Reference | UNITS | SS01_0.05 | SS02_0.05 | SS03a_0.10 | SS04_0.05 | SS05_0.05 |
| Depth | | 0.05 | 0.05 | 0.10 | 0.05 | 0.05 |
| Date Sampled | | 24/08/2021 | 24/08/2021 | 24/08/2021 | 24/08/2021 | 26/08/2021 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date extracted | - | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 |
| Date analysed | - | 30/08/2021 | 30/08/2021 | 01/09/2021 | 30/08/2021 | 01/09/2021 |
| Naphthalene | mg/kg | <0.1 | <0.1 | 0.1 | <0.1 | <0.1 |
| Acenaphthylene | mg/kg | <0.1 | <0.1 | 0.4 | <0.1 | <0.1 |
| Acenaphthene | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Fluorene | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Phenanthrene | mg/kg | <0.1 | <0.1 | 0.2 | <0.1 | 0.2 |
| Anthracene | mg/kg | <0.1 | <0.1 | 0.2 | <0.1 | <0.1 |
| Fluoranthene | mg/kg | 0.2 | <0.1 | 0.2 | <0.1 | 0.5 |
| Pyrene | mg/kg | 0.2 | <0.1 | 0.3 | <0.1 | 0.6 |
| Benzo(a)anthracene | mg/kg | <0.1 | <0.1 | 0.2 | <0.1 | 0.6 |
| Chrysene | mg/kg | <0.1 | <0.1 | 0.2 | <0.1 | 0.5 |
| Benzo(b,j+k)fluoranthene | mg/kg | 0.3 | <0.2 | 0.4 | <0.2 | 0.3 |
| Benzo(a)pyrene | mg/kg | 0.1 | <0.05 | 0.4 | <0.05 | 0.4 |
| Indeno(1,2,3-c,d)pyrene | mg/kg | <0.1 | <0.1 | 0.3 | <0.1 | 0.2 |
| Dibenzo(a,h)anthracene | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Benzo(g,h,i)perylene | mg/kg | 0.1 | <0.1 | 0.3 | <0.1 | 0.2 |
| Total +ve PAH's | mg/kg | 0.84 | <0.05 | 3.1 | <0.05 | 3.2 |
| Benzo(a)pyrene TEQ calc (zero) | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Benzo(a)pyrene TEQ calc(half) | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | 0.5 |
| Benzo(a)pyrene TEQ calc(PQL) | mg/kg | <0.5 | <0.5 | 0.5 | <0.5 | 0.6 |
| Surrogate <i>p</i> -Terphenyl-d14 | % | 95 | 92 | 98 | 91 | 99 |

| PAHs in Soil | | | | | | |
|-----------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference | | 276682-6 | 276682-7 | 276682-8 | 276682-9 | 276682-10 |
| Your Reference | UNITS | SS10_0.05 | SS11_0.05 | SS12_0.05 | SS14_0.05 | SS15_0.05 |
| Depth | | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 |
| Date Sampled | | 25/08/2021 | 24/08/2021 | 24/08/2021 | 24/08/2021 | 26/08/2021 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date extracted | - | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 |
| Date analysed | - | 01/09/2021 | 01/09/2021 | 30/08/2021 | 30/08/2021 | 01/09/2021 |
| Naphthalene | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Acenaphthylene | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Acenaphthene | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Fluorene | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Phenanthrene | mg/kg | <0.1 | <0.1 | 0.2 | <0.1 | <0.1 |
| Anthracene | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Fluoranthene | mg/kg | 0.2 | <0.1 | 0.5 | <0.1 | 0.1 |
| Pyrene | mg/kg | 0.3 | <0.1 | 0.5 | <0.1 | <0.1 |
| Benzo(a)anthracene | mg/kg | 0.2 | <0.1 | 0.2 | <0.1 | <0.1 |
| Chrysene | mg/kg | 0.2 | <0.1 | 0.2 | <0.1 | <0.1 |
| Benzo(b,j+k)fluoranthene | mg/kg | <0.2 | <0.2 | 0.6 | <0.2 | <0.2 |
| Benzo(a)pyrene | mg/kg | 0.2 | <0.05 | 0.3 | 0.05 | <0.05 |
| Indeno(1,2,3-c,d)pyrene | mg/kg | <0.1 | <0.1 | 0.2 | <0.1 | <0.1 |
| Dibenzo(a,h)anthracene | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Benzo(g,h,i)perylene | mg/kg | <0.1 | <0.1 | 0.3 | <0.1 | <0.1 |
| Total +ve PAH's | mg/kg | 1.2 | <0.05 | 3.2 | 0.05 | 0.1 |
| Benzo(a)pyrene TEQ calc (zero) | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Benzo(a)pyrene TEQ calc(half) | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Benzo(a)pyrene TEQ calc(PQL) | mg/kg | <0.5 | <0.5 | 0.5 | <0.5 | <0.5 |
| Surrogate <i>p</i> -Terphenyl-d14 | % | 79 | 111 | 96 | 96 | 96 |

| PAHs in Soil | | | | | | |
|-----------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference | | 276682-11 | 276682-12 | 276682-13 | 276682-14 | 276682-15 |
| Your Reference | UNITS | SS17a_0.10 | SS18_0.05 | SS23_0.05 | SS25_0.10 | SS27_0.05 |
| Depth | | 0.10 | 0.05 | 0.05 | 0.10 | 0.05 |
| Date Sampled | | 25/08/2021 | 24/08/2021 | 24/08/2021 | 24/08/2021 | 27/08/2021 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date extracted | - | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 |
| Date analysed | - | 01/09/2021 | 30/08/2021 | 30/08/2021 | 01/09/2021 | 30/08/2021 |
| Naphthalene | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Acenaphthylene | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Acenaphthene | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Fluorene | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Phenanthrene | mg/kg | <0.1 | <0.1 | <0.1 | 0.3 | <0.1 |
| Anthracene | mg/kg | <0.1 | <0.1 | <0.1 | 0.1 | <0.1 |
| Fluoranthene | mg/kg | <0.1 | <0.1 | <0.1 | 0.5 | <0.1 |
| Pyrene | mg/kg | <0.1 | <0.1 | <0.1 | 0.4 | <0.1 |
| Benzo(a)anthracene | mg/kg | <0.1 | <0.1 | <0.1 | 0.3 | <0.1 |
| Chrysene | mg/kg | <0.1 | <0.1 | <0.1 | 0.2 | <0.1 |
| Benzo(b,j+k)fluoranthene | mg/kg | <0.2 | <0.2 | <0.2 | 0.3 | <0.2 |
| Benzo(a)pyrene | mg/kg | <0.05 | <0.05 | <0.05 | 0.2 | <0.05 |
| Indeno(1,2,3-c,d)pyrene | mg/kg | <0.1 | <0.1 | <0.1 | 0.1 | <0.1 |
| Dibenzo(a,h)anthracene | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Benzo(g,h,i)perylene | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Total +ve PAH's | mg/kg | <0.05 | <0.05 | <0.05 | 2.5 | <0.05 |
| Benzo(a)pyrene TEQ calc (zero) | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Benzo(a)pyrene TEQ calc(half) | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Benzo(a)pyrene TEQ calc(PQL) | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Surrogate <i>p</i> -Terphenyl-d14 | % | 103 | 95 | 96 | 111 | 93 |

| PAHs in Soil | | | | | | |
|-----------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference | | 276682-16 | 276682-17 | 276682-18 | 276682-20 | 276682-22 |
| Your Reference | UNITS | SS28_0.05 | BH02_0.05 | BH02_0.5 | BH03_0.05 | BH03_0.9 |
| Depth | | 0.05 | 0.05 | 0.5 | 0.05 | 0.9 |
| Date Sampled | | 27/08/2021 | 26/08/2021 | 26/08/2021 | 26/08/2021 | 26/08/2021 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date extracted | - | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 |
| Date analysed | - | 01/09/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 | 01/09/2021 |
| Naphthalene | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Acenaphthylene | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Acenaphthene | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Fluorene | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Phenanthrene | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Anthracene | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Fluoranthene | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Pyrene | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Benzo(a)anthracene | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Chrysene | mg/kg | 0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Benzo(b,j+k)fluoranthene | mg/kg | 0.3 | <0.2 | <0.2 | <0.2 | <0.2 |
| Benzo(a)pyrene | mg/kg | 0.08 | <0.05 | <0.05 | <0.05 | <0.05 |
| Indeno(1,2,3-c,d)pyrene | mg/kg | 0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Dibenzo(a,h)anthracene | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Benzo(g,h,i)perylene | mg/kg | 0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Total +ve PAH's | mg/kg | 0.74 | <0.05 | <0.05 | <0.05 | <0.05 |
| Benzo(a)pyrene TEQ calc (zero) | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Benzo(a)pyrene TEQ calc(half) | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Benzo(a)pyrene TEQ calc(PQL) | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Surrogate <i>p</i> -Terphenyl-d14 | % | 109 | 99 | 100 | 100 | 108 |

| PAHs in Soil | | | | | |
|-----------------------------------|-------|------------|------------|--------------|------------|
| Our Reference | | 276682-24 | 276682-26 | 276682-27 | 276682-32 |
| Your Reference | UNITS | BH14_0.5 | BH14_1.5 | QC101_210826 | SS03b_0.10 |
| Depth | | 0.5 | 1.5 | - | 0.10 |
| Date Sampled | | 26/08/2021 | 26/08/2021 | 26/08/2021 | 27/08/2021 |
| Type of sample | | Soil | Soil | Soil | Soil |
| Date extracted | - | 01/09/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 |
| Date analysed | - | 01/09/2021 | 31/08/2021 | 31/08/2021 | 31/08/2021 |
| Naphthalene | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 |
| Acenaphthylene | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 |
| Acenaphthene | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 |
| Fluorene | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 |
| Phenanthrene | mg/kg | 0.6 | <0.1 | <0.1 | 0.2 |
| Anthracene | mg/kg | 0.2 | <0.1 | <0.1 | <0.1 |
| Fluoranthene | mg/kg | 0.9 | <0.1 | <0.1 | <0.1 |
| Pyrene | mg/kg | 0.9 | <0.1 | <0.1 | <0.1 |
| Benzo(a)anthracene | mg/kg | 0.4 | <0.1 | <0.1 | <0.1 |
| Chrysene | mg/kg | 0.4 | <0.1 | <0.1 | <0.1 |
| Benzo(b,j+k)fluoranthene | mg/kg | 0.6 | <0.2 | <0.2 | <0.2 |
| Benzo(a)pyrene | mg/kg | 0.4 | <0.05 | <0.05 | <0.05 |
| Indeno(1,2,3-c,d)pyrene | mg/kg | 0.1 | <0.1 | <0.1 | <0.1 |
| Dibenzo(a,h)anthracene | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 |
| Benzo(g,h,i)perylene | mg/kg | 0.1 | <0.1 | <0.1 | <0.1 |
| Total +ve PAH's | mg/kg | 4.7 | <0.05 | <0.05 | 0.2 |
| Benzo(a)pyrene TEQ calc (zero) | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 |
| Benzo(a)pyrene TEQ calc(half) | mg/kg | 0.5 | <0.5 | <0.5 | <0.5 |
| Benzo(a)pyrene TEQ calc(PQL) | mg/kg | 0.6 | <0.5 | <0.5 | <0.5 |
| Surrogate <i>p</i> -Terphenyl-d14 | % | 84 | 94 | 100 | 91 |

| Organochlorine Pesticides in soil | | | | | | |
|-----------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference | | 276682-3 | 276682-5 | 276682-7 | 276682-10 | 276682-11 |
| Your Reference | UNITS | SS03a_0.10 | SS05_0.05 | SS11_0.05 | SS15_0.05 | SS17a_0.10 |
| Depth | | 0.10 | 0.05 | 0.05 | 0.05 | 0.10 |
| Date Sampled | | 24/08/2021 | 26/08/2021 | 24/08/2021 | 26/08/2021 | 25/08/2021 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date extracted | - | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 |
| Date analysed | - | 01/09/2021 | 30/08/2021 | 01/09/2021 | 01/09/2021 | 01/09/2021 |
| alpha-BHC | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| HCB | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| beta-BHC | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| gamma-BHC | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Heptachlor | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| delta-BHC | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Aldrin | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Heptachlor Epoxide | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| gamma-Chlordane | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| alpha-chlordane | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Endosulfan I | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| pp-DDE | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Dieldrin | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Endrin | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Endosulfan II | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| pp-DDD | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Endrin Aldehyde | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| pp-DDT | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Endosulfan Sulphate | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Methoxychlor | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Total +ve DDT+DDD+DDE | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Surrogate TCMX | % | 92 | 111 | 100 | 89 | 95 |

| Organochlorine Pesticides in soil | | | | | | |
|-----------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference | | 276682-14 | 276682-16 | 276682-24 | 276682-26 | 276682-32 |
| Your Reference | UNITS | SS25_0.10 | SS28_0.05 | BH14_0.5 | BH14_1.5 | SS03b_0.10 |
| Depth | | 0.10 | 0.05 | 0.5 | 1.5 | 0.10 |
| Date Sampled | | 24/08/2021 | 27/08/2021 | 26/08/2021 | 26/08/2021 | 27/08/2021 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date extracted | - | 30/08/2021 | 30/08/2021 | 01/09/2021 | 30/08/2021 | 30/08/2021 |
| Date analysed | - | 01/09/2021 | 01/09/2021 | 01/09/2021 | 31/08/2021 | 31/08/2021 |
| alpha-BHC | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| HCB | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| beta-BHC | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| gamma-BHC | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Heptachlor | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| delta-BHC | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Aldrin | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Heptachlor Epoxide | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| gamma-Chlordane | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| alpha-chlordane | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Endosulfan I | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| pp-DDE | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Dieldrin | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Endrin | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Endosulfan II | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| pp-DDD | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Endrin Aldehyde | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| pp-DDT | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Endosulfan Sulphate | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Methoxychlor | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Total +ve DDT+DDD+DDE | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Surrogate TCMX | % | 102 | 101 | 84 | 84 | 99 |

| Organophosphorus Pesticides in Soil | | | | | | |
|-------------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference | | 276682-3 | 276682-5 | 276682-7 | 276682-10 | 276682-11 |
| Your Reference | UNITS | SS03a_0.10 | SS05_0.05 | SS11_0.05 | SS15_0.05 | SS17a_0.10 |
| Depth | | 0.10 | 0.05 | 0.05 | 0.05 | 0.10 |
| Date Sampled | | 24/08/2021 | 26/08/2021 | 24/08/2021 | 26/08/2021 | 25/08/2021 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date extracted | - | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 |
| Date analysed | - | 01/09/2021 | 30/08/2021 | 01/09/2021 | 01/09/2021 | 01/09/2021 |
| Dichlorvos | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Dimethoate | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Diazinon | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Chlorpyrifos-methyl | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Ronnel | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Fenitrothion | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Malathion | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Chlorpyrifos | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Parathion | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Bromophos-ethyl | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Ethion | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Azinphos-methyl (Guthion) | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Surrogate TCMX | % | 92 | 111 | 100 | 89 | 95 |

| Organophosphorus Pesticides in Soil | | | | | | |
|-------------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference | | 276682-14 | 276682-16 | 276682-24 | 276682-26 | 276682-32 |
| Your Reference | UNITS | SS25_0.10 | SS28_0.05 | BH14_0.5 | BH14_1.5 | SS03b_0.10 |
| Depth | | 0.10 | 0.05 | 0.5 | 1.5 | 0.10 |
| Date Sampled | | 24/08/2021 | 27/08/2021 | 26/08/2021 | 26/08/2021 | 27/08/2021 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date extracted | - | 30/08/2021 | 30/08/2021 | 01/09/2021 | 30/08/2021 | 30/08/2021 |
| Date analysed | - | 01/09/2021 | 01/09/2021 | 01/09/2021 | 31/08/2021 | 31/08/2021 |
| Dichlorvos | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Dimethoate | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Diazinon | mg/kg | 0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Chlorpyrifos-methyl | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Ronnel | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Fenitrothion | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Malathion | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Chlorpyrifos | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Parathion | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Bromophos-ethyl | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Ethion | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Azinphos-methyl (Guthion) | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Surrogate TCMX | % | 102 | 101 | 84 | 84 | 99 |

| Acid Extractable metals in soil | | | | | | |
|---------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference | | 276682-1 | 276682-2 | 276682-3 | 276682-4 | 276682-5 |
| Your Reference | UNITS | SS01_0.05 | SS02_0.05 | SS03a_0.10 | SS04_0.05 | SS05_0.05 |
| Depth | | 0.05 | 0.05 | 0.10 | 0.05 | 0.05 |
| Date Sampled | | 24/08/2021 | 24/08/2021 | 24/08/2021 | 24/08/2021 | 26/08/2021 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date prepared | - | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 |
| Date analysed | - | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 |
| Arsenic | mg/kg | <4 | <4 | <4 | <4 | 13 |
| Cadmium | mg/kg | <0.4 | 0.5 | <0.4 | 0.6 | <0.4 |
| Chromium | mg/kg | 6 | 2 | 17 | 3 | 16 |
| Copper | mg/kg | 7 | 7 | 14 | 8 | 21 |
| Lead | mg/kg | 17 | 36 | 11 | 72 | 48 |
| Mercury | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Nickel | mg/kg | 4 | 2 | 24 | 2 | 10 |
| Zinc | mg/kg | 56 | 68 | 110 | 71 | 94 |

| Acid Extractable metals in soil | | | | | | |
|---------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference | | 276682-6 | 276682-7 | 276682-8 | 276682-9 | 276682-10 |
| Your Reference | UNITS | SS10_0.05 | SS11_0.05 | SS12_0.05 | SS14_0.05 | SS15_0.05 |
| Depth | | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 |
| Date Sampled | | 25/08/2021 | 24/08/2021 | 24/08/2021 | 24/08/2021 | 26/08/2021 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date prepared | - | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 |
| Date analysed | - | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 |
| Arsenic | mg/kg | 4 | <4 | <4 | 5 | <4 |
| Cadmium | mg/kg | <0.4 | <0.4 | <0.4 | <0.4 | <0.4 |
| Chromium | mg/kg | 12 | 20 | 12 | 14 | 4 |
| Copper | mg/kg | 6 | 17 | 13 | 10 | 12 |
| Lead | mg/kg | 15 | 18 | 18 | 20 | 25 |
| Mercury | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Nickel | mg/kg | 3 | 3 | 10 | 5 | 2 |
| Zinc | mg/kg | 15 | 22 | 45 | 39 | 69 |

| Acid Extractable metals in soil | | | | | | |
|---------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference | | 276682-11 | 276682-12 | 276682-13 | 276682-14 | 276682-15 |
| Your Reference | UNITS | SS17a_0.10 | SS18_0.05 | SS23_0.05 | SS25_0.10 | SS27_0.05 |
| Depth | | 0.10 | 0.05 | 0.05 | 0.10 | 0.05 |
| Date Sampled | | 25/08/2021 | 24/08/2021 | 24/08/2021 | 24/08/2021 | 27/08/2021 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date prepared | - | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 |
| Date analysed | - | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 |
| Arsenic | mg/kg | 6 | <4 | 6 | 10 | <4 |
| Cadmium | mg/kg | <0.4 | <0.4 | <0.4 | <0.4 | <0.4 |
| Chromium | mg/kg | 7 | 1 | 10 | 16 | 22 |
| Copper | mg/kg | 20 | 3 | 13 | 17 | 26 |
| Lead | mg/kg | 20 | 8 | 17 | 20 | 16 |
| Mercury | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Nickel | mg/kg | 6 | 1 | 9 | 13 | 28 |
| Zinc | mg/kg | 38 | 49 | 45 | 54 | 140 |

| Acid Extractable metals in soil | | | | | | |
|---------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference | | 276682-16 | 276682-17 | 276682-18 | 276682-20 | 276682-22 |
| Your Reference | UNITS | SS28_0.05 | BH02_0.05 | BH02_0.5 | BH03_0.05 | BH03_0.9 |
| Depth | | 0.05 | 0.05 | 0.5 | 0.05 | 0.9 |
| Date Sampled | | 27/08/2021 | 26/08/2021 | 26/08/2021 | 26/08/2021 | 26/08/2021 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date prepared | - | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 |
| Date analysed | - | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 |
| Arsenic | mg/kg | <4 | 5 | 5 | 11 | 17 |
| Cadmium | mg/kg | <0.4 | <0.4 | <0.4 | <0.4 | <0.4 |
| Chromium | mg/kg | 9 | 17 | 16 | 15 | 16 |
| Copper | mg/kg | 12 | 18 | 19 | 22 | 22 |
| Lead | mg/kg | 5 | 15 | 16 | 63 | 26 |
| Mercury | mg/kg | <0.1 | <0.1 | <0.1 | 0.1 | <0.1 |
| Nickel | mg/kg | 10 | 15 | 10 | 11 | 9 |
| Zinc | mg/kg | 23 | 62 | 59 | 140 | 62 |

| Acid Extractable metals in soil | | | | | | |
|---------------------------------|-------|------------|------------|--------------|------------|--------------------------|
| Our Reference | | 276682-24 | 276682-26 | 276682-27 | 276682-32 | 276682-33 |
| Your Reference | UNITS | BH14_0.5 | BH14_1.5 | QC101_210826 | SS03b_0.10 | SS25_0.10 - [TRIPLICATE] |
| Depth | | 0.5 | 1.5 | - | 0.10 | 0.10 |
| Date Sampled | | 26/08/2021 | 26/08/2021 | 26/08/2021 | 27/08/2021 | 24/08/2021 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date prepared | - | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 |
| Date analysed | - | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 |
| Arsenic | mg/kg | 8 | 7 | 11 | 5 | 5 |
| Cadmium | mg/kg | <0.4 | <0.4 | <0.4 | <0.4 | <0.4 |
| Chromium | mg/kg | 11 | 19 | 15 | 12 | 9 |
| Copper | mg/kg | 20 | 8 | 23 | 11 | 10 |
| Lead | mg/kg | 24 | 14 | 58 | 17 | 18 |
| Mercury | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Nickel | mg/kg | 21 | 12 | 10 | 17 | 8 |

| Acid Extractable metals in soil | | | |
|---------------------------------|-------|---------------------------|--------------------------|
| Our Reference | | 276682-34 | 276682-35 |
| Your Reference | UNITS | SS17a_0.10 - [TRIPLICATE] | SS01_0.05 - [TRIPLICATE] |
| Depth | | 0.10 | 0.05 |
| Date Sampled | | 25/08/2021 | 24/08/2021 |
| Type of sample | | Soil | Soil |
| Date prepared | - | 30/08/2021 | 30/08/2021 |
| Date analysed | - | 30/08/2021 | 30/08/2021 |
| Arsenic | mg/kg | 8 | <4 |
| Cadmium | mg/kg | <0.4 | <0.4 |
| Chromium | mg/kg | 10 | 10 |
| Copper | mg/kg | 27 | 14 |
| Lead | mg/kg | 26 | 17 |
| Mercury | mg/kg | <0.1 | <0.1 |
| Nickel | mg/kg | 7 | 9 |
| Zinc | mg/kg | 39 | 53 |

| Moisture | | | | | | |
|----------------|-------|------------|------------|------------|------------|------------|
| Our Reference | | 276682-1 | 276682-2 | 276682-3 | 276682-4 | 276682-5 |
| Your Reference | UNITS | SS01_0.05 | SS02_0.05 | SS03a_0.10 | SS04_0.05 | SS05_0.05 |
| Depth | | 0.05 | 0.05 | 0.10 | 0.05 | 0.05 |
| Date Sampled | | 24/08/2021 | 24/08/2021 | 24/08/2021 | 24/08/2021 | 26/08/2021 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date prepared | - | 27/08/2021 | 27/08/2021 | 27/08/2021 | 27/08/2021 | 27/08/2021 |
| Date analysed | - | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 |
| Moisture | % | 13 | 11 | 6.4 | 11 | 29 |

| Moisture | | | | | | |
|----------------|-------|------------|------------|------------|------------|------------|
| Our Reference | | 276682-6 | 276682-7 | 276682-8 | 276682-9 | 276682-10 |
| Your Reference | UNITS | SS10_0.05 | SS11_0.05 | SS12_0.05 | SS14_0.05 | SS15_0.05 |
| Depth | | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 |
| Date Sampled | | 25/08/2021 | 24/08/2021 | 24/08/2021 | 24/08/2021 | 26/08/2021 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date prepared | - | 27/08/2021 | 27/08/2021 | 27/08/2021 | 27/08/2021 | 27/08/2021 |
| Date analysed | - | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 |
| Moisture | % | 16 | 22 | 17 | 20 | 23 |

| Moisture | | | | | | |
|----------------|-------|------------|------------|------------|------------|------------|
| Our Reference | | 276682-11 | 276682-12 | 276682-13 | 276682-14 | 276682-15 |
| Your Reference | UNITS | SS17a_0.10 | SS18_0.05 | SS23_0.05 | SS25_0.10 | SS27_0.05 |
| Depth | | 0.10 | 0.05 | 0.05 | 0.10 | 0.05 |
| Date Sampled | | 25/08/2021 | 24/08/2021 | 24/08/2021 | 24/08/2021 | 27/08/2021 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date prepared | - | 27/08/2021 | 27/08/2021 | 27/08/2021 | 27/08/2021 | 27/08/2021 |
| Date analysed | - | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 |
| Moisture | % | 15 | 9.7 | 23 | 49 | 18 |

| Moisture | | | | | | |
|----------------|-------|------------|------------|------------|------------|------------|
| Our Reference | | 276682-16 | 276682-17 | 276682-18 | 276682-20 | 276682-22 |
| Your Reference | UNITS | SS28_0.05 | BH02_0.05 | BH02_0.5 | BH03_0.05 | BH03_0.9 |
| Depth | | 0.05 | 0.05 | 0.5 | 0.05 | 0.9 |
| Date Sampled | | 27/08/2021 | 26/08/2021 | 26/08/2021 | 26/08/2021 | 26/08/2021 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date prepared | - | 27/08/2021 | 27/08/2021 | 27/08/2021 | 27/08/2021 | 27/08/2021 |
| Date analysed | - | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 |
| Moisture | % | 2.7 | 14 | 9.4 | 19 | 13 |

| Moisture | | | | | |
|----------------|-------|------------|------------|--------------|------------|
| Our Reference | | 276682-24 | 276682-26 | 276682-27 | 276682-32 |
| Your Reference | UNITS | BH14_0.5 | BH14_1.5 | QC101_210826 | SS03b_0.10 |
| Depth | | 0.5 | 1.5 | - | 0.10 |
| Date Sampled | | 26/08/2021 | 26/08/2021 | 26/08/2021 | 27/08/2021 |
| Type of sample | | Soil | Soil | Soil | Soil |
| Date prepared | - | 27/08/2021 | 27/08/2021 | 27/08/2021 | 27/08/2021 |
| Date analysed | - | 30/08/2021 | 30/08/2021 | 30/08/2021 | 30/08/2021 |
| Moisture | % | 20 | 19 | 20 | 11 |

| Asbestos ID - soils | | | | | | |
|---------------------|-------|---|---|---|---|---|
| Our Reference | | 276682-3 | 276682-5 | 276682-7 | 276682-10 | 276682-11 |
| Your Reference | UNITS | SS03a_0.10 | SS05_0.05 | SS11_0.05 | SS15_0.05 | SS17a_0.10 |
| Depth | | 0.10 | 0.05 | 0.05 | 0.05 | 0.10 |
| Date Sampled | | 24/08/2021 | 26/08/2021 | 24/08/2021 | 26/08/2021 | 25/08/2021 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date analysed | - | 02/09/2021 | 02/09/2021 | 02/09/2021 | 02/09/2021 | 02/09/2021 |
| Sample mass tested | g | Approx. 55g | Approx. 25g | Approx. 20g | Approx. 40g | Approx. 40g |
| Sample Description | - | Brown coarse-grained soil & rocks | Brown coarse-grained soil & rocks | Brown coarse-grained soil & rocks | Brown coarse-grained soil & rocks | Brown coarse-grained soil & rocks |
| Asbestos ID in soil | - | No asbestos detected at reporting limit of 0.1g/kg Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg Organic fibres detected |
| Trace Analysis | - | No asbestos detected | No asbestos detected | No asbestos detected | No asbestos detected | No asbestos detected |

| Asbestos ID - soils | | | | | | |
|---------------------|-------|---|---|---|---|---|
| Our Reference | | 276682-14 | 276682-16 | 276682-24 | 276682-26 | 276682-32 |
| Your Reference | UNITS | SS25_0.10 | SS28_0.05 | BH14_0.5 | BH14_1.5 | SS03b_0.10 |
| Depth | | 0.10 | 0.05 | 0.5 | 1.5 | 0.10 |
| Date Sampled | | 24/08/2021 | 27/08/2021 | 26/08/2021 | 26/08/2021 | 27/08/2021 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date analysed | - | 02/09/2021 | 02/09/2021 | 02/09/2021 | 02/09/2021 | 02/09/2021 |
| Sample mass tested | g | Approx. 35g | Approx. 50g | Approx. 50g | Approx. 40g | Approx. 40g |
| Sample Description | - | Brown coarse-grained soil & rocks | Brown coarse-grained soil & rocks | Brown coarse-grained soil & rocks | Brown coarse-grained soil & rocks | Brown coarse-grained soil & rocks |
| Asbestos ID in soil | - | No asbestos detected at reporting limit of 0.1g/kg Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg Organic fibres detected | No asbestos detected at reporting limit of 0.1g/kg Organic fibres detected |
| Trace Analysis | - | No asbestos detected | No asbestos detected | No asbestos detected | No asbestos detected | No asbestos detected |

| PFAS in Soils Extended | | |
|---|-------|------------|
| Our Reference | | 276682-6 |
| Your Reference | UNITS | SS10_0.05 |
| Depth | | 0.05 |
| Date Sampled | | 25/08/2021 |
| Type of sample | | Soil |
| Date prepared | - | 30/08/2021 |
| Date analysed | - | 30/08/2021 |
| Perfluorobutanesulfonic acid | µg/kg | <0.1 |
| Perfluoropentanesulfonic acid | µg/kg | <0.1 |
| Perfluorohexanesulfonic acid - PFHxS | µg/kg | <0.1 |
| Perfluoroheptanesulfonic acid | µg/kg | <0.1 |
| Perfluorooctanesulfonic acid PFOS | µg/kg | <0.1 |
| Perfluorodecanesulfonic acid | µg/kg | <0.2 |
| Perfluorobutanoic acid | µg/kg | <0.2 |
| Perfluoropentanoic acid | µg/kg | <0.2 |
| Perfluorohexanoic acid | µg/kg | <0.1 |
| Perfluoroheptanoic acid | µg/kg | <0.1 |
| Perfluorooctanoic acid PFOA | µg/kg | <0.1 |
| Perfluorononanoic acid | µg/kg | <0.1 |
| Perfluorodecanoic acid | µg/kg | <0.5 |
| Perfluoroundecanoic acid | µg/kg | <0.5 |
| Perfluorododecanoic acid | µg/kg | <0.5 |
| Perfluorotridecanoic acid | µg/kg | <0.5 |
| Perfluorotetradecanoic acid | µg/kg | <5 |
| 4:2 FTS | µg/kg | <0.1 |
| 6:2 FTS | µg/kg | <0.1 |
| 8:2 FTS | µg/kg | <0.2 |
| 10:2 FTS | µg/kg | <0.2 |
| Perfluorooctane sulfonamide | µg/kg | <1 |
| N-Methyl perfluorooctane sulfonamide | µg/kg | <1 |
| N-Ethyl perfluorooctanesulfonamide | µg/kg | <1 |
| N-Me perfluorooctanesulfonamid ethanol | µg/kg | <1 |
| N-Et perfluorooctanesulfonamid ethanol | µg/kg | <5 |
| MePerfluorooctanesulf- amid oacetic acid | µg/kg | <0.2 |
| EtPerfluorooctanesulf amid oacetic acid | µg/kg | <0.2 |
| Surrogate ¹³ C ₈ PFOS | % | 102 |
| Surrogate ¹³ C ₂ PFOA | % | 99 |
| Extracted ISTD ¹³ C ₃ PFBS | % | 87 |
| Extracted ISTD ¹⁸ O ₂ PFHxS | % | 93 |
| Extracted ISTD ¹³ C ₄ PFOS | % | 90 |

| PFAS in Soils Extended | | |
|--|-------|------------|
| Our Reference | | 276682-6 |
| Your Reference | UNITS | SS10_0.05 |
| Depth | | 0.05 |
| Date Sampled | | 25/08/2021 |
| Type of sample | | Soil |
| Extracted ISTD ¹³ C ₄ PFBA | % | 89 |
| Extracted ISTD ¹³ C ₃ PFPeA | % | 88 |
| Extracted ISTD ¹³ C ₂ PFHxA | % | 97 |
| Extracted ISTD ¹³ C ₄ PFHpA | % | 93 |
| Extracted ISTD ¹³ C ₄ PFOA | % | 94 |
| Extracted ISTD ¹³ C ₅ PFNA | % | 92 |
| Extracted ISTD ¹³ C ₂ PFDA | % | 98 |
| Extracted ISTD ¹³ C ₂ PFUnDA | % | 78 |
| Extracted ISTD ¹³ C ₂ PFDoDA | % | 98 |
| Extracted ISTD ¹³ C ₂ PFTeDA | % | 98 |
| Extracted ISTD ¹³ C ₂ 4:2FTS | % | 94 |
| Extracted ISTD ¹³ C ₂ 6:2FTS | % | 101 |
| Extracted ISTD ¹³ C ₂ 8:2FTS | % | 113 |
| Extracted ISTD ¹³ C ₈ FOSA | % | 91 |
| Extracted ISTD d ₃ N MeFOSA | % | 89 |
| Extracted ISTD d ₅ N EtFOSA | % | 88 |
| Extracted ISTD d ₇ N MeFOSE | % | 83 |
| Extracted ISTD d ₉ N EtFOSE | % | 79 |
| Extracted ISTD d ₃ N MeFOSAA | % | 97 |
| Extracted ISTD d ₅ N EtFOSAA | % | 98 |
| Total Positive PFHxS & PFOS | µg/kg | <0.1 |
| Total Positive PFOS & PFOA | µg/kg | <0.1 |
| Total Positive PFAS | µg/kg | <0.1 |

| vTRH(C6-C10)/BTEXN in Water | | | |
|---|-------|--------------|--------------|
| Our Reference | | 276682-30 | 276682-31 |
| Your Reference | UNITS | QC501_210826 | QC501_210827 |
| Depth | | - | - |
| Date Sampled | | 26/08/2021 | 27/08/2021 |
| Type of sample | | Water | Water |
| Date extracted | - | 27/08/2021 | 27/08/2021 |
| Date analysed | - | 27/08/2021 | 27/08/2021 |
| TRH C ₆ - C ₉ | µg/L | <10 | <10 |
| TRH C ₆ - C ₁₀ | µg/L | <10 | <10 |
| TRH C ₆ - C ₁₀ less BTEX (F1) | µg/L | <10 | <10 |
| Benzene | µg/L | <1 | <1 |
| Toluene | µg/L | <1 | <1 |
| Ethylbenzene | µg/L | <1 | <1 |
| m+p-xylene | µg/L | <2 | <2 |
| o-xylene | µg/L | <1 | <1 |
| Naphthalene | µg/L | <1 | <1 |
| Surrogate Dibromofluoromethane | % | 99 | 99 |
| Surrogate toluene-d8 | % | 97 | 96 |
| Surrogate 4-BFB | % | 100 | 100 |

| svTRH (C10-C40) in Water | | | |
|--|-------|--------------|--------------|
| Our Reference | | 276682-30 | 276682-31 |
| Your Reference | UNITS | QC501_210826 | QC501_210827 |
| Depth | | - | - |
| Date Sampled | | 26/08/2021 | 27/08/2021 |
| Type of sample | | Water | Water |
| Date extracted | - | 30/08/2021 | 30/08/2021 |
| Date analysed | - | 30/08/2021 | 30/08/2021 |
| TRH C ₁₀ - C ₁₄ | µg/L | <50 | <50 |
| TRH C ₁₅ - C ₂₈ | µg/L | <100 | <100 |
| TRH C ₂₉ - C ₃₆ | µg/L | <100 | <100 |
| Total +ve TRH (C10-C36) | µg/L | <50 | <50 |
| TRH >C ₁₀ - C ₁₆ | µg/L | <50 | <50 |
| TRH >C ₁₀ - C ₁₆ less Naphthalene (F2) | µg/L | <50 | <50 |
| TRH >C ₁₆ - C ₃₄ | µg/L | <100 | <100 |
| TRH >C ₃₄ - C ₄₀ | µg/L | <100 | <100 |
| Total +ve TRH (>C10-C40) | µg/L | <50 | <50 |
| Surrogate o-Terphenyl | % | 78 | 82 |

| PAHs in Water | | | |
|-----------------------------------|-------|--------------|--------------|
| Our Reference | | 276682-30 | 276682-31 |
| Your Reference | UNITS | QC501_210826 | QC501_210827 |
| Depth | | - | - |
| Date Sampled | | 26/08/2021 | 27/08/2021 |
| Type of sample | | Water | Water |
| Date extracted | - | 30/08/2021 | 30/08/2021 |
| Date analysed | - | 30/08/2021 | 30/08/2021 |
| Naphthalene | µg/L | <1 | <1 |
| Acenaphthylene | µg/L | <1 | <1 |
| Acenaphthene | µg/L | <1 | <1 |
| Fluorene | µg/L | <1 | <1 |
| Phenanthrene | µg/L | <1 | <1 |
| Anthracene | µg/L | <1 | <1 |
| Fluoranthene | µg/L | <1 | <1 |
| Pyrene | µg/L | <1 | <1 |
| Benzo(a)anthracene | µg/L | <1 | <1 |
| Chrysene | µg/L | <1 | <1 |
| Benzo(b,j+k)fluoranthene | µg/L | <2 | <2 |
| Benzo(a)pyrene | µg/L | <1 | <1 |
| Indeno(1,2,3-c,d)pyrene | µg/L | <1 | <1 |
| Dibenzo(a,h)anthracene | µg/L | <1 | <1 |
| Benzo(g,h,i)perylene | µg/L | <1 | <1 |
| Benzo(a)pyrene TEQ | µg/L | <5 | <5 |
| Total +ve PAH's | µg/L | NIL (+)VE | NIL (+)VE |
| Surrogate <i>p</i> -Terphenyl-d14 | % | 91 | 95 |

| Organochlorine Pesticides in Water | | | |
|------------------------------------|-------|--------------|--------------|
| Our Reference | | 276682-30 | 276682-31 |
| Your Reference | UNITS | QC501_210826 | QC501_210827 |
| Depth | | - | - |
| Date Sampled | | 26/08/2021 | 27/08/2021 |
| Type of sample | | Water | Water |
| Date extracted | - | 30/08/2021 | 30/08/2021 |
| Date analysed | - | 30/08/2021 | 30/08/2021 |
| alpha-BHC | µg/L | <0.2 | <0.2 |
| HCB | µg/L | <0.2 | <0.2 |
| beta-BHC | µg/L | <0.2 | <0.2 |
| gamma-BHC | µg/L | <0.2 | <0.2 |
| Heptachlor | µg/L | <0.2 | <0.2 |
| delta-BHC | µg/L | <0.2 | <0.2 |
| Aldrin | µg/L | <0.2 | <0.2 |
| Heptachlor Epoxide | µg/L | <0.2 | <0.2 |
| gamma-Chlordane | µg/L | <0.2 | <0.2 |
| alpha-Chlordane | µg/L | <0.2 | <0.2 |
| Endosulfan I | µg/L | <0.2 | <0.2 |
| pp-DDE | µg/L | <0.2 | <0.2 |
| Dieldrin | µg/L | <0.2 | <0.2 |
| Endrin | µg/L | <0.2 | <0.2 |
| Endosulfan II | µg/L | <0.2 | <0.2 |
| pp-DDD | µg/L | <0.2 | <0.2 |
| Endrin Aldehyde | µg/L | <0.2 | <0.2 |
| pp-DDT | µg/L | <0.2 | <0.2 |
| Endosulfan Sulphate | µg/L | <0.2 | <0.2 |
| Methoxychlor | µg/L | <0.2 | <0.2 |
| Surrogate TCMX | % | 86 | 89 |

| OP Pesticides in Water | | | |
|---------------------------|-------|--------------|--------------|
| Our Reference | | 276682-30 | 276682-31 |
| Your Reference | UNITS | QC501_210826 | QC501_210827 |
| Depth | | - | - |
| Date Sampled | | 26/08/2021 | 27/08/2021 |
| Type of sample | | Water | Water |
| Date extracted | - | 30/08/2021 | 30/08/2021 |
| Date analysed | - | 30/08/2021 | 30/08/2021 |
| Dichlorvos | µg/L | <0.2 | <0.2 |
| Dimethoate | µg/L | <0.2 | <0.2 |
| Diazinon | µg/L | <0.2 | <0.2 |
| Chlorpyrifos-methyl | µg/L | <0.2 | <0.2 |
| Ronnel | µg/L | <0.2 | <0.2 |
| Fenitrothion | µg/L | <0.2 | <0.2 |
| Malathion | µg/L | <0.2 | <0.2 |
| Chlorpyrifos | µg/L | <0.2 | <0.2 |
| Parathion | µg/L | <0.2 | <0.2 |
| Bromophos ethyl | µg/L | <0.2 | <0.2 |
| Ethion | µg/L | <0.2 | <0.2 |
| Azinphos-methyl (Guthion) | µg/L | <0.2 | <0.2 |
| Surrogate TCMX | % | 86 | 89 |

| Metals in Water - Dissolved | | | |
|-----------------------------|-------|--------------|--------------|
| Our Reference | | 276682-30 | 276682-31 |
| Your Reference | UNITS | QC501_210826 | QC501_210827 |
| Depth | | - | - |
| Date Sampled | | 26/08/2021 | 27/08/2021 |
| Type of sample | | Water | Water |
| Date digested | - | 30/08/2021 | 30/08/2021 |
| Date analysed | - | 30/08/2021 | 30/08/2021 |
| Arsenic - Dissolved | mg/L | <0.05 | <0.05 |
| Cadmium - Dissolved | mg/L | <0.01 | <0.01 |
| Chromium - Dissolved | mg/L | <0.01 | <0.01 |
| Copper - Dissolved | mg/L | <0.01 | <0.01 |
| Lead - Dissolved | mg/L | <0.03 | <0.03 |
| Mercury - Dissolved | mg/L | <0.0005 | <0.0005 |
| Nickel - Dissolved | mg/L | <0.02 | <0.02 |
| Zinc - Dissolved | mg/L | <0.02 | <0.02 |

| Method ID | Methodology Summary |
|--------------------|---|
| ASB-001 | Asbestos ID - Qualitative identification of asbestos in bulk samples using Polarised Light Microscopy and Dispersion Staining Techniques including Synthetic Mineral Fibre and Organic Fibre as per Australian Standard 4964-2004. |
| 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-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. |
| Org-022/025 | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS/GC-MSMS. Benzo(a)pyrene TEQ as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater - 2013. |

| 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"> '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. '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. '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>Water samples are analysed directly 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.</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> |
| Org-029 | <p>Soil samples are extracted with basified Methanol. Waters and soil extracts are directly injected and/or concentrated/extracted using SPE. TCLPs/ASLP leachates are centrifuged, the supernatant is then analysed (including amendment with solvent) - as per the option in AS4439.3.</p> <p>Analysis is undertaken with LC-MS/MS.</p> <p>PFAS results include the sum of branched and linear isomers where applicable.</p> <p>Please note that PFAS results are corrected for Extracted Internal Standards (QSM 5.3 Table B-15 terminology), which are mass labelled analytes added prior to sample preparation to assess matrix effects and verify processing of the sample. PFAS analytes without a commercially available mass labelled analogue are corrected vs a closely eluting mass labelled PFAS compound. Surrogates are also reported, in this context they are mass labelled PFAS compounds added prior to extraction but are used as monitoring compounds only (not used for result correction). Encicarb (or similar) is used discretionally to remove interfering matrix components.</p> <p>Please contact the laboratory if estimates of Measurement Uncertainty are required as per WA DER.</p> |

Client Reference: IA254001

| QUALITY CONTROL: vTRH(C6-C10)/BTEXN in Soil | | | | Duplicate | | | | Spike Recovery % | | |
|---|-------|-----|---------|------------|---|------------|------------|------------------|------------|------------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-2 | 276682-7 |
| Date extracted | - | | | 30/08/2021 | 3 | 30/08/2021 | 30/08/2021 | | 30/08/2021 | 30/08/2021 |
| Date analysed | - | | | 31/08/2021 | 3 | 31/08/2021 | 31/08/2021 | | 31/08/2021 | 31/08/2021 |
| TRH C ₆ - C ₉ | mg/kg | 25 | Org-023 | <25 | 3 | <25 | <25 | 0 | 118 | 99 |
| TRH C ₆ - C ₁₀ | mg/kg | 25 | Org-023 | <25 | 3 | <25 | <25 | 0 | 118 | 99 |
| Benzene | mg/kg | 0.2 | Org-023 | <0.2 | 3 | <0.2 | <0.2 | 0 | 115 | 96 |
| Toluene | mg/kg | 0.5 | Org-023 | <0.5 | 3 | <0.5 | <0.5 | 0 | 121 | 102 |
| Ethylbenzene | mg/kg | 1 | Org-023 | <1 | 3 | <1 | <1 | 0 | 117 | 97 |
| m+p-xylene | mg/kg | 2 | Org-023 | <2 | 3 | <2 | <2 | 0 | 118 | 99 |
| o-Xylene | mg/kg | 1 | Org-023 | <1 | 3 | <1 | <1 | 0 | 122 | 103 |
| naphthalene | mg/kg | 1 | Org-023 | <1 | 3 | <1 | <1 | 0 | [NT] | [NT] |
| Surrogate aaa-Trifluorotoluene | % | | Org-023 | 102 | 3 | 95 | 104 | 9 | 106 | 96 |

| QUALITY CONTROL: vTRH(C6-C10)/BTEXN in Soil | | | | Duplicate | | | | Spike Recovery % | | |
|---|-------|-----|---------|-----------|----|------------|------------|------------------|------------|------------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-3 | 276682-16 |
| Date extracted | - | | | [NT] | 11 | 30/08/2021 | 30/08/2021 | | 30/08/2021 | 30/08/2021 |
| Date analysed | - | | | [NT] | 11 | 31/08/2021 | 31/08/2021 | | 31/08/2021 | 31/08/2021 |
| TRH C ₆ - C ₉ | mg/kg | 25 | Org-023 | [NT] | 11 | <25 | <25 | 0 | 94 | 84 |
| TRH C ₆ - C ₁₀ | mg/kg | 25 | Org-023 | [NT] | 11 | <25 | <25 | 0 | 94 | 84 |
| Benzene | mg/kg | 0.2 | Org-023 | [NT] | 11 | <0.2 | <0.2 | 0 | 100 | 77 |
| Toluene | mg/kg | 0.5 | Org-023 | [NT] | 11 | <0.5 | <0.5 | 0 | 104 | 85 |
| Ethylbenzene | mg/kg | 1 | Org-023 | [NT] | 11 | <1 | <1 | 0 | 89 | 84 |
| m+p-xylene | mg/kg | 2 | Org-023 | [NT] | 11 | <2 | <2 | 0 | 90 | 87 |
| o-Xylene | mg/kg | 1 | Org-023 | [NT] | 11 | <1 | <1 | 0 | 92 | 89 |
| naphthalene | mg/kg | 1 | Org-023 | [NT] | 11 | <1 | <1 | 0 | [NT] | [NT] |
| Surrogate aaa-Trifluorotoluene | % | | Org-023 | [NT] | 11 | 79 | 91 | 14 | 99 | 86 |

| QUALITY CONTROL: vTRH(C6-C10)/BTEXN in Soil | | | | Duplicate | | | | Spike Recovery % | | |
|---|-------|-----|---------|-----------|----|------------|------------|------------------|------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | [NT] | [NT] |
| Date extracted | - | | | [NT] | 14 | 30/08/2021 | 30/08/2021 | | [NT] | [NT] |
| Date analysed | - | | | [NT] | 14 | 31/08/2021 | 31/08/2021 | | [NT] | [NT] |
| TRH C ₆ - C ₉ | mg/kg | 25 | Org-023 | [NT] | 14 | <25 | <25 | 0 | [NT] | [NT] |
| TRH C ₆ - C ₁₀ | mg/kg | 25 | Org-023 | [NT] | 14 | <25 | <25 | 0 | [NT] | [NT] |
| Benzene | mg/kg | 0.2 | Org-023 | [NT] | 14 | <0.2 | <0.2 | 0 | [NT] | [NT] |
| Toluene | mg/kg | 0.5 | Org-023 | [NT] | 14 | <0.5 | <0.5 | 0 | [NT] | [NT] |
| Ethylbenzene | mg/kg | 1 | Org-023 | [NT] | 14 | <1 | <1 | 0 | [NT] | [NT] |
| m+p-xylene | mg/kg | 2 | Org-023 | [NT] | 14 | <2 | <2 | 0 | [NT] | [NT] |
| o-Xylene | mg/kg | 1 | Org-023 | [NT] | 14 | <1 | <1 | 0 | [NT] | [NT] |
| naphthalene | mg/kg | 1 | Org-023 | [NT] | 14 | <1 | <1 | 0 | [NT] | [NT] |
| Surrogate aaa-Trifluorotoluene | % | | Org-023 | [NT] | 14 | 86 | 88 | 2 | [NT] | [NT] |

| QUALITY CONTROL: vTRH(C6-C10)/BTEXN in Soil | | | | | Duplicate | | | Spike Recovery % | | |
|---|-------|-----|---------|-------|-----------|------------|------------|------------------|------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | [NT] | [NT] |
| Date extracted | - | | | [NT] | 32 | 30/08/2021 | 30/08/2021 | | [NT] | [NT] |
| Date analysed | - | | | [NT] | 32 | 31/08/2021 | 31/08/2021 | | [NT] | [NT] |
| TRH C ₆ - C ₉ | mg/kg | 25 | Org-023 | [NT] | 32 | <25 | <25 | 0 | [NT] | [NT] |
| TRH C ₆ - C ₁₀ | mg/kg | 25 | Org-023 | [NT] | 32 | <25 | <25 | 0 | [NT] | [NT] |
| Benzene | mg/kg | 0.2 | Org-023 | [NT] | 32 | <0.2 | <0.2 | 0 | [NT] | [NT] |
| Toluene | mg/kg | 0.5 | Org-023 | [NT] | 32 | <0.5 | <0.5 | 0 | [NT] | [NT] |
| Ethylbenzene | mg/kg | 1 | Org-023 | [NT] | 32 | <1 | <1 | 0 | [NT] | [NT] |
| m+p-xylene | mg/kg | 2 | Org-023 | [NT] | 32 | <2 | <2 | 0 | [NT] | [NT] |
| o-Xylene | mg/kg | 1 | Org-023 | [NT] | 32 | <1 | <1 | 0 | [NT] | [NT] |
| naphthalene | mg/kg | 1 | Org-023 | [NT] | 32 | <1 | <1 | 0 | [NT] | [NT] |
| Surrogate aaa-Trifluorotoluene | % | | Org-023 | [NT] | 32 | 99 | 98 | 1 | [NT] | [NT] |

Client Reference: IA254001

| QUALITY CONTROL: svTRH (C10-C40) in Soil | | | | | Duplicate | | | Spike Recovery % | | |
|--|-------|-----|---------|------------|-----------|------------|------------|------------------|------------|------------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-2 | 276682-7 |
| Date extracted | - | | | 30/08/2021 | 3 | 30/08/2021 | 30/08/2021 | | 30/08/2021 | 30/08/2021 |
| Date analysed | - | | | 31/08/2021 | 3 | 01/09/2021 | 01/09/2021 | | 31/08/2021 | 31/08/2021 |
| TRH C ₁₀ - C ₁₄ | mg/kg | 50 | Org-020 | <50 | 3 | <50 | <50 | 0 | 118 | 115 |
| TRH C ₁₅ - C ₂₈ | mg/kg | 100 | Org-020 | <100 | 3 | 130 | <100 | 26 | 110 | 108 |
| TRH C ₂₉ - C ₃₆ | mg/kg | 100 | Org-020 | <100 | 3 | 380 | 450 | 17 | 122 | 116 |
| TRH >C ₁₀ -C ₁₆ | mg/kg | 50 | Org-020 | <50 | 3 | <50 | <50 | 0 | 118 | 115 |
| TRH >C ₁₆ -C ₃₄ | mg/kg | 100 | Org-020 | <100 | 3 | 400 | 340 | 16 | 110 | 108 |
| TRH >C ₃₄ -C ₄₀ | mg/kg | 100 | Org-020 | <100 | 3 | 500 | 700 | 33 | 122 | 116 |
| Surrogate o-Terphenyl | % | | Org-020 | 107 | 3 | 117 | 85 | 32 | 101 | 106 |

| QUALITY CONTROL: svTRH (C10-C40) in Soil | | | | | Duplicate | | | Spike Recovery % | | |
|--|-------|-----|---------|-------|-----------|------------|------------|------------------|------------|------------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-3 | 276682-16 |
| Date extracted | - | | | [NT] | 11 | 30/08/2021 | 30/08/2021 | | 30/08/2021 | 30/08/2021 |
| Date analysed | - | | | [NT] | 11 | 31/08/2021 | 31/08/2021 | | 01/09/2021 | 01/09/2021 |
| TRH C ₁₀ - C ₁₄ | mg/kg | 50 | Org-020 | [NT] | 11 | <50 | <50 | 0 | 125 | 119 |
| TRH C ₁₅ - C ₂₈ | mg/kg | 100 | Org-020 | [NT] | 11 | <100 | <100 | 0 | 130 | 123 |
| TRH C ₂₉ - C ₃₆ | mg/kg | 100 | Org-020 | [NT] | 11 | 150 | <100 | 40 | 102 | 103 |
| TRH >C ₁₀ -C ₁₆ | mg/kg | 50 | Org-020 | [NT] | 11 | <50 | <50 | 0 | 125 | 119 |
| TRH >C ₁₆ -C ₃₄ | mg/kg | 100 | Org-020 | [NT] | 11 | 160 | <100 | 46 | 130 | 123 |
| TRH >C ₃₄ -C ₄₀ | mg/kg | 100 | Org-020 | [NT] | 11 | 180 | 110 | 48 | 102 | 103 |
| Surrogate o-Terphenyl | % | | Org-020 | [NT] | 11 | 97 | 98 | 1 | 100 | 90 |

| QUALITY CONTROL: svTRH (C10-C40) in Soil | | | | | Duplicate | | | Spike Recovery % | | |
|--|-------|-----|---------|-------|-----------|------------|------------|------------------|------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | [NT] | [NT] |
| Date extracted | - | | | [NT] | 14 | 30/08/2021 | 30/08/2021 | | [NT] | [NT] |
| Date analysed | - | | | [NT] | 14 | 01/09/2021 | 01/09/2021 | | [NT] | [NT] |
| TRH C ₁₀ - C ₁₄ | mg/kg | 50 | Org-020 | [NT] | 14 | <50 | <50 | 0 | [NT] | [NT] |
| TRH C ₁₅ - C ₂₈ | mg/kg | 100 | Org-020 | [NT] | 14 | 190 | 220 | 15 | [NT] | [NT] |
| TRH C ₂₉ - C ₃₆ | mg/kg | 100 | Org-020 | [NT] | 14 | 250 | 300 | 18 | [NT] | [NT] |
| TRH >C ₁₀ -C ₁₆ | mg/kg | 50 | Org-020 | [NT] | 14 | <50 | <50 | 0 | [NT] | [NT] |
| TRH >C ₁₆ -C ₃₄ | mg/kg | 100 | Org-020 | [NT] | 14 | 360 | 440 | 20 | [NT] | [NT] |
| TRH >C ₃₄ -C ₄₀ | mg/kg | 100 | Org-020 | [NT] | 14 | 160 | 170 | 6 | [NT] | [NT] |
| Surrogate o-Terphenyl | % | | Org-020 | [NT] | 14 | 120 | 114 | 5 | [NT] | [NT] |

| QUALITY CONTROL: svTRH (C10-C40) in Soil | | | | | Duplicate | | | Spike Recovery % | | |
|--|-------|-----|---------|-------|-----------|------------|------------|------------------|------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | [NT] | [NT] |
| Date extracted | - | | | [NT] | 32 | 30/08/2021 | 30/08/2021 | | [NT] | [NT] |
| Date analysed | - | | | [NT] | 32 | 01/09/2021 | 01/09/2021 | | [NT] | [NT] |
| TRH C ₁₀ - C ₁₄ | mg/kg | 50 | Org-020 | [NT] | 32 | <50 | <50 | 0 | [NT] | [NT] |
| TRH C ₁₅ - C ₂₈ | mg/kg | 100 | Org-020 | [NT] | 32 | <100 | <100 | 0 | [NT] | [NT] |
| TRH C ₂₉ - C ₃₆ | mg/kg | 100 | Org-020 | [NT] | 32 | <100 | <100 | 0 | [NT] | [NT] |
| TRH >C ₁₀ -C ₁₆ | mg/kg | 50 | Org-020 | [NT] | 32 | <50 | <50 | 0 | [NT] | [NT] |
| TRH >C ₁₆ -C ₃₄ | mg/kg | 100 | Org-020 | [NT] | 32 | <100 | <100 | 0 | [NT] | [NT] |
| TRH >C ₃₄ -C ₄₀ | mg/kg | 100 | Org-020 | [NT] | 32 | <100 | <100 | 0 | [NT] | [NT] |
| Surrogate o-Terphenyl | % | | Org-020 | [NT] | 32 | 101 | 105 | 4 | [NT] | [NT] |

Client Reference: IA254001

| QUALITY CONTROL: PAHs in Soil | | | | Duplicate | | | | Spike Recovery % | | |
|-------------------------------|-------|------|-------------|------------|---|------------|------------|------------------|------------|------------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-2 | 276682-7 |
| Date extracted | - | | | 30/08/2021 | 3 | 30/08/2021 | 30/08/2021 | | 30/08/2021 | 30/08/2021 |
| Date analysed | - | | | 31/08/2021 | 3 | 01/09/2021 | 01/09/2021 | | 31/08/2021 | 31/08/2021 |
| Naphthalene | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | 0.1 | 0.1 | 0 | 110 | 114 |
| Acenaphthylene | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | 0.4 | 0.5 | 22 | [NT] | [NT] |
| Acenaphthene | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | 96 | 101 |
| Fluorene | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | 0.1 | 0 | 112 | 114 |
| Phenanthrene | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | 0.2 | 0.5 | 86 | 123 | 133 |
| Anthracene | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | 0.2 | 0.3 | 40 | [NT] | [NT] |
| Fluoranthene | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | 0.2 | 0.3 | 40 | 105 | 116 |
| Pyrene | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | 0.3 | 0.7 | 80 | 111 | 120 |
| Benzo(a)anthracene | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | 0.2 | 0.3 | 40 | [NT] | [NT] |
| Chrysene | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | 0.2 | 0.4 | 67 | 100 | 90 |
| Benzo(b,j+k)fluoranthene | mg/kg | 0.2 | Org-022/025 | <0.2 | 3 | 0.4 | 0.6 | 40 | [NT] | [NT] |
| Benzo(a)pyrene | mg/kg | 0.05 | Org-022/025 | <0.05 | 3 | 0.4 | 0.5 | 22 | 107 | 133 |
| Indeno(1,2,3-c,d)pyrene | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | 0.3 | 0.3 | 0 | [NT] | [NT] |
| Dibenzo(a,h)anthracene | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Benzo(g,h,i)perylene | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | 0.3 | 0.4 | 29 | [NT] | [NT] |
| Surrogate p-Terphenyl-d14 | % | | Org-022/025 | 101 | 3 | 98 | 101 | 3 | 98 | 101 |

| QUALITY CONTROL: PAHs in Soil | | | | Duplicate | | | | Spike Recovery % | | |
|-------------------------------|-------|------|-------------|-----------|----|------------|------------|------------------|------------|------------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-3 | 276682-16 |
| Date extracted | - | | | [NT] | 11 | 30/08/2021 | 30/08/2021 | | 30/08/2021 | 30/08/2021 |
| Date analysed | - | | | [NT] | 11 | 01/09/2021 | 01/09/2021 | | 30/08/2021 | 01/09/2021 |
| Naphthalene | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | 112 | 114 |
| Acenaphthylene | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Acenaphthene | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | 97 | 101 |
| Fluorene | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | 111 | 114 |
| Phenanthrene | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | 122 | 131 |
| Anthracene | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Fluoranthene | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | 111 | 114 |
| Pyrene | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | 113 | 116 |
| Benzo(a)anthracene | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Chrysene | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | 88 | 90 |
| Benzo(b,j+k)fluoranthene | mg/kg | 0.2 | Org-022/025 | [NT] | 11 | <0.2 | <0.2 | 0 | [NT] | [NT] |
| Benzo(a)pyrene | mg/kg | 0.05 | Org-022/025 | [NT] | 11 | <0.05 | <0.05 | 0 | 105 | 136 |
| Indeno(1,2,3-c,d)pyrene | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Dibenzo(a,h)anthracene | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Benzo(g,h,i)perylene | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Surrogate p-Terphenyl-d14 | % | | Org-022/025 | [NT] | 11 | 103 | 102 | 1 | 100 | 106 |

| QUALITY CONTROL: PAHs in Soil | | | | | Duplicate | | | Spike Recovery % | | |
|-------------------------------|-------|------|-------------|-------|-----------|------------|------------|------------------|------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | [NT] | [NT] |
| Date extracted | - | | | [NT] | 14 | 30/08/2021 | 30/08/2021 | | [NT] | [NT] |
| Date analysed | - | | | [NT] | 14 | 01/09/2021 | 01/09/2021 | | [NT] | [NT] |
| Naphthalene | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Acenaphthylene | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Acenaphthene | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Fluorene | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Phenanthrene | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | 0.3 | 0.2 | 40 | [NT] | [NT] |
| Anthracene | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | 0.1 | 0.1 | 0 | [NT] | [NT] |
| Fluoranthene | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | 0.5 | 0.3 | 50 | [NT] | [NT] |
| Pyrene | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | 0.4 | 0.3 | 29 | [NT] | [NT] |
| Benzo(a)anthracene | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | 0.3 | 0.2 | 40 | [NT] | [NT] |
| Chrysene | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | 0.2 | 0.2 | 0 | [NT] | [NT] |
| Benzo(b,j+k)fluoranthene | mg/kg | 0.2 | Org-022/025 | [NT] | 14 | 0.3 | 0.3 | 0 | [NT] | [NT] |
| Benzo(a)pyrene | mg/kg | 0.05 | Org-022/025 | [NT] | 14 | 0.2 | 0.2 | 0 | [NT] | [NT] |
| Indeno(1,2,3-c,d)pyrene | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | 0.1 | <0.1 | 0 | [NT] | [NT] |
| Dibenzo(a,h)anthracene | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Benzo(g,h,i)perylene | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Surrogate p-Terphenyl-d14 | % | | Org-022/025 | [NT] | 14 | 111 | 111 | 0 | [NT] | [NT] |

| QUALITY CONTROL: PAHs in Soil | | | | | Duplicate | | | Spike Recovery % | | |
|-------------------------------|-------|------|-------------|-------|-----------|------------|------------|------------------|------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | [NT] | [NT] |
| Date extracted | - | | | [NT] | 32 | 30/08/2021 | 30/08/2021 | | [NT] | [NT] |
| Date analysed | - | | | [NT] | 32 | 31/08/2021 | 31/08/2021 | | [NT] | [NT] |
| Naphthalene | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Acenaphthylene | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Acenaphthene | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Fluorene | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Phenanthrene | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | 0.2 | 0.1 | 67 | [NT] | [NT] |
| Anthracene | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Fluoranthene | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Pyrene | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Benzo(a)anthracene | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Chrysene | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Benzo(b,j+k)fluoranthene | mg/kg | 0.2 | Org-022/025 | [NT] | 32 | <0.2 | <0.2 | 0 | [NT] | [NT] |
| Benzo(a)pyrene | mg/kg | 0.05 | Org-022/025 | [NT] | 32 | <0.05 | <0.05 | 0 | [NT] | [NT] |
| Indeno(1,2,3-c,d)pyrene | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Dibenzo(a,h)anthracene | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Benzo(g,h,i)perylene | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Surrogate p-Terphenyl-d14 | % | | Org-022/025 | [NT] | 32 | 91 | 95 | 4 | [NT] | [NT] |

Client Reference: IA254001

| QUALITY CONTROL: Organochlorine Pesticides in soil | | | | Duplicate | | | Spike Recovery % | | | |
|--|-------|-----|-------------|------------|---|------------|------------------|-----|------------|------------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-2 | 276682-7 |
| Date extracted | - | | | 30/08/2021 | 3 | 30/08/2021 | 30/08/2021 | | 30/08/2021 | 30/08/2021 |
| Date analysed | - | | | 31/08/2021 | 3 | 01/09/2021 | 01/09/2021 | | 31/08/2021 | 31/08/2021 |
| alpha-BHC | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | 110 | 113 |
| HCB | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| beta-BHC | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | 115 | 94 |
| gamma-BHC | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Heptachlor | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | 111 | 85 |
| delta-BHC | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Aldrin | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | 114 | 121 |
| Heptachlor Epoxide | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | 110 | 119 |
| gamma-Chlordane | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| alpha-chlordane | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Endosulfan I | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| pp-DDE | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | 113 | 123 |
| Dieldrin | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | 105 | 123 |
| Endrin | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | 100 | 134 |
| Endosulfan II | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| pp-DDD | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | 110 | 115 |
| Endrin Aldehyde | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| pp-DDT | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Endosulfan Sulphate | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | 109 | 109 |
| Methoxychlor | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Surrogate TCMX | % | | Org-022/025 | 98 | 3 | 92 | 92 | 0 | 95 | 96 |

Client Reference: IA254001

| QUALITY CONTROL: Organochlorine Pesticides in soil | | | | Duplicate | | | | Spike Recovery % | | |
|--|-------|-----|-------------|-----------|----|------------|------------|------------------|------|------------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | [NT] | 276682-16 |
| Date extracted | - | | | [NT] | 11 | 30/08/2021 | 30/08/2021 | | [NT] | 30/08/2021 |
| Date analysed | - | | | [NT] | 11 | 01/09/2021 | 01/09/2021 | | [NT] | 01/09/2021 |
| alpha-BHC | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | 113 |
| HCB | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| beta-BHC | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | 94 |
| gamma-BHC | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Heptachlor | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | 85 |
| delta-BHC | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Aldrin | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | 119 |
| Heptachlor Epoxide | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | 118 |
| gamma-Chlordane | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| alpha-chlordane | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Endosulfan I | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| pp-DDE | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | 123 |
| Dieldrin | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | 119 |
| Endrin | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | 139 |
| Endosulfan II | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| pp-DDD | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | 114 |
| Endrin Aldehyde | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| pp-DDT | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Endosulfan Sulphate | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | 105 |
| Methoxychlor | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Surrogate TCMX | % | | Org-022/025 | [NT] | 11 | 95 | 95 | 0 | [NT] | 100 |

| QUALITY CONTROL: Organochlorine Pesticides in soil | | | | | Duplicate | | | Spike Recovery % | | |
|--|-------|-----|-------------|-------|-----------|------------|------------|------------------|------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | [NT] | [NT] |
| Date extracted | - | | | [NT] | 14 | 30/08/2021 | 30/08/2021 | | [NT] | [NT] |
| Date analysed | - | | | [NT] | 14 | 01/09/2021 | 01/09/2021 | | [NT] | [NT] |
| alpha-BHC | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| HCB | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| beta-BHC | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| gamma-BHC | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Heptachlor | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| delta-BHC | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Aldrin | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Heptachlor Epoxide | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| gamma-Chlordane | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| alpha-chlordane | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Endosulfan I | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| pp-DDE | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Dieldrin | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Endrin | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Endosulfan II | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| pp-DDD | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Endrin Aldehyde | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| pp-DDT | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Endosulfan Sulphate | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Methoxychlor | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Surrogate TCMX | % | | Org-022/025 | [NT] | 14 | 102 | 103 | 1 | [NT] | [NT] |

Client Reference: IA254001

| QUALITY CONTROL: Organochlorine Pesticides in soil | | | | | | Duplicate | | Spike Recovery % | | |
|--|-------|-----|-------------|-------|----|------------|------------|------------------|------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | [NT] | [NT] |
| Date extracted | - | | | [NT] | 32 | 30/08/2021 | 30/08/2021 | | [NT] | [NT] |
| Date analysed | - | | | [NT] | 32 | 31/08/2021 | 31/08/2021 | | [NT] | [NT] |
| alpha-BHC | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| HCB | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| beta-BHC | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| gamma-BHC | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Heptachlor | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| delta-BHC | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Aldrin | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Heptachlor Epoxide | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| gamma-Chlordane | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| alpha-chlordane | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Endosulfan I | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| pp-DDE | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Dieldrin | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Endrin | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Endosulfan II | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| pp-DDD | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Endrin Aldehyde | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| pp-DDT | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Endosulfan Sulphate | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Methoxychlor | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Surrogate TCMX | % | | Org-022/025 | [NT] | 32 | 99 | 100 | 1 | [NT] | [NT] |

Client Reference: IA254001

| QUALITY CONTROL: Organophosphorus Pesticides in Soil | | | | Duplicate | | | | Spike Recovery % | | |
|--|-------|-----|-------------|------------|---|------------|------------|------------------|------------|------------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-2 | 276682-7 |
| Date extracted | - | | | 30/08/2021 | 3 | 30/08/2021 | 30/08/2021 | | 30/08/2021 | 30/08/2021 |
| Date analysed | - | | | 31/08/2021 | 3 | 01/09/2021 | 01/09/2021 | | 31/08/2021 | 31/08/2021 |
| Dichlorvos | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | 96 | 94 |
| Dimethoate | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Diazinon | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Chlorpyriphos-methyl | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Ronnel | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | 104 | 126 |
| Fenitrothion | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | 93 | 108 |
| Malathion | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | 108 | [NT] |
| Chlorpyriphos | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | 118 | 136 |
| Parathion | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | 92 | 120 |
| Bromophos-ethyl | mg/kg | 0.1 | Org-022 | <0.1 | 3 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Ethion | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | 95 | 131 |
| Azinphos-methyl (Guthion) | mg/kg | 0.1 | Org-022/025 | <0.1 | 3 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Surrogate TCMX | % | | Org-022/025 | 98 | 3 | 92 | 92 | 0 | 95 | 96 |

| QUALITY CONTROL: Organophosphorus Pesticides in Soil | | | | Duplicate | | | | Spike Recovery % | | |
|--|-------|-----|-------------|-----------|----|------------|------------|------------------|------|------------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | [NT] | 276682-16 |
| Date extracted | - | | | [NT] | 11 | 30/08/2021 | 30/08/2021 | | [NT] | 30/08/2021 |
| Date analysed | - | | | [NT] | 11 | 01/09/2021 | 01/09/2021 | | [NT] | 01/09/2021 |
| Dichlorvos | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | 98 |
| Dimethoate | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Diazinon | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Chlorpyriphos-methyl | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Ronnel | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | 123 |
| Fenitrothion | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | 111 |
| Malathion | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Chlorpyriphos | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | 134 |
| Parathion | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | 114 |
| Bromophos-ethyl | mg/kg | 0.1 | Org-022 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Ethion | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | 131 |
| Azinphos-methyl (Guthion) | mg/kg | 0.1 | Org-022/025 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Surrogate TCMX | % | | Org-022/025 | [NT] | 11 | 95 | 95 | 0 | [NT] | 100 |

Client Reference: IA254001

| QUALITY CONTROL: Organophosphorus Pesticides in Soil | | | | | Duplicate | | | Spike Recovery % | | |
|--|-------|-----|-------------|-------|-----------|------------|------------|------------------|------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | [NT] | [NT] |
| Date extracted | - | | | [NT] | 14 | 30/08/2021 | 30/08/2021 | | [NT] | [NT] |
| Date analysed | - | | | [NT] | 14 | 01/09/2021 | 01/09/2021 | | [NT] | [NT] |
| Dichlorvos | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Dimethoate | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Diazinon | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | 0.1 | <0.1 | 0 | [NT] | [NT] |
| Chlorpyriphos-methyl | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Ronnel | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Fenitrothion | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Malathion | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Chlorpyriphos | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Parathion | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Bromophos-ethyl | mg/kg | 0.1 | Org-022 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Ethion | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Azinphos-methyl (Guthion) | mg/kg | 0.1 | Org-022/025 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Surrogate TCMX | % | | Org-022/025 | [NT] | 14 | 102 | 103 | 1 | [NT] | [NT] |

| QUALITY CONTROL: Organophosphorus Pesticides in Soil | | | | | Duplicate | | | Spike Recovery % | | |
|--|-------|-----|-------------|-------|-----------|------------|------------|------------------|------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | [NT] | [NT] |
| Date extracted | - | | | [NT] | 32 | 30/08/2021 | 30/08/2021 | | [NT] | [NT] |
| Date analysed | - | | | [NT] | 32 | 31/08/2021 | 31/08/2021 | | [NT] | [NT] |
| Dichlorvos | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Dimethoate | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Diazinon | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Chlorpyriphos-methyl | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Ronnel | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Fenitrothion | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Malathion | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Chlorpyriphos | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Parathion | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Bromophos-ethyl | mg/kg | 0.1 | Org-022 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Ethion | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Azinphos-methyl (Guthion) | mg/kg | 0.1 | Org-022/025 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Surrogate TCMX | % | | Org-022/025 | [NT] | 32 | 99 | 100 | 1 | [NT] | [NT] |

Client Reference: IA254001

| QUALITY CONTROL: Acid Extractable metals in soil | | | | Duplicate | | | | Spike Recovery % | | |
|--|-------|-----|------------|------------|---|------------|------------|------------------|------------|------------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-2 | 276682-2 |
| Date prepared | - | | | 30/08/2021 | 1 | 30/08/2021 | 30/08/2021 | | 30/08/2021 | 30/08/2021 |
| Date analysed | - | | | 30/08/2021 | 1 | 30/08/2021 | 30/08/2021 | | 30/08/2021 | 30/08/2021 |
| Arsenic | mg/kg | 4 | Metals-020 | <4 | 1 | <4 | <4 | 0 | 109 | 103 |
| Cadmium | mg/kg | 0.4 | Metals-020 | <0.4 | 1 | <0.4 | <0.4 | 0 | 107 | 93 |
| Chromium | mg/kg | 1 | Metals-020 | <1 | 1 | 6 | 11 | 59 | 111 | 101 |
| Copper | mg/kg | 1 | Metals-020 | <1 | 1 | 7 | 11 | 44 | 111 | 109 |
| Lead | mg/kg | 1 | Metals-020 | <1 | 1 | 17 | 18 | 6 | 112 | 101 |
| Mercury | mg/kg | 0.1 | Metals-021 | <0.1 | 1 | <0.1 | <0.1 | 0 | 103 | 121 |
| Nickel | mg/kg | 1 | Metals-020 | <1 | 1 | 4 | 7 | 55 | 112 | 99 |
| Zinc | mg/kg | 1 | Metals-020 | <1 | 1 | 56 | 54 | 4 | 108 | 82 |

| QUALITY CONTROL: Acid Extractable metals in soil | | | | Duplicate | | | | Spike Recovery % | | |
|--|-------|-----|------------|-----------|---|------------|------------|------------------|------------|------------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-3 | 276682-7 |
| Date prepared | - | | | [NT] | 3 | 30/08/2021 | 30/08/2021 | | 30/08/2021 | 30/08/2021 |
| Date analysed | - | | | [NT] | 3 | 30/08/2021 | 30/08/2021 | | 30/08/2021 | 30/08/2021 |
| Arsenic | mg/kg | 4 | Metals-020 | [NT] | 3 | <4 | <4 | 0 | 98 | 94 |
| Cadmium | mg/kg | 0.4 | Metals-020 | [NT] | 3 | <0.4 | <0.4 | 0 | 103 | 99 |
| Chromium | mg/kg | 1 | Metals-020 | [NT] | 3 | 17 | 14 | 19 | 117 | 90 |
| Copper | mg/kg | 1 | Metals-020 | [NT] | 3 | 14 | 13 | 7 | 109 | 97 |
| Lead | mg/kg | 1 | Metals-020 | [NT] | 3 | 11 | 11 | 0 | 100 | 94 |
| Mercury | mg/kg | 0.1 | Metals-021 | [NT] | 3 | <0.1 | <0.1 | 0 | 116 | 90 |
| Nickel | mg/kg | 1 | Metals-020 | [NT] | 3 | 24 | 18 | 29 | 116 | 96 |
| Zinc | mg/kg | 1 | Metals-020 | [NT] | 3 | 110 | 92 | 18 | 111 | 94 |

| QUALITY CONTROL: Acid Extractable metals in soil | | | | Duplicate | | | | Spike Recovery % | | |
|--|-------|-----|------------|-----------|----|------------|------------|------------------|------|------------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | [NT] | 276682-16 |
| Date prepared | - | | | [NT] | 11 | 30/08/2021 | 30/08/2021 | | [NT] | 30/08/2021 |
| Date analysed | - | | | [NT] | 11 | 30/08/2021 | 30/08/2021 | | [NT] | 30/08/2021 |
| Arsenic | mg/kg | 4 | Metals-020 | [NT] | 11 | 6 | 7 | 15 | [NT] | 86 |
| Cadmium | mg/kg | 0.4 | Metals-020 | [NT] | 11 | <0.4 | <0.4 | 0 | [NT] | 96 |
| Chromium | mg/kg | 1 | Metals-020 | [NT] | 11 | 7 | 7 | 0 | [NT] | 80 |
| Copper | mg/kg | 1 | Metals-020 | [NT] | 11 | 20 | 27 | 30 | [NT] | 75 |
| Lead | mg/kg | 1 | Metals-020 | [NT] | 11 | 20 | 31 | 43 | [NT] | 89 |
| Mercury | mg/kg | 0.1 | Metals-021 | [NT] | 11 | <0.1 | <0.1 | 0 | [NT] | 100 |
| Nickel | mg/kg | 1 | Metals-020 | [NT] | 11 | 6 | 7 | 15 | [NT] | 75 |
| Zinc | mg/kg | 1 | Metals-020 | [NT] | 11 | 38 | 40 | 5 | [NT] | 70 |

Client Reference: IA254001

| QUALITY CONTROL: Acid Extractable metals in soil | | | | Duplicate | | | | Spike Recovery % | | |
|--|-------|-----|------------|-----------|----|------------|------------|------------------|------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | [NT] | [NT] |
| Date prepared | - | | | [NT] | 14 | 30/08/2021 | 30/08/2021 | | [NT] | [NT] |
| Date analysed | - | | | [NT] | 14 | 30/08/2021 | 30/08/2021 | | [NT] | [NT] |
| Arsenic | mg/kg | 4 | Metals-020 | [NT] | 14 | 10 | 5 | 67 | [NT] | [NT] |
| Cadmium | mg/kg | 0.4 | Metals-020 | [NT] | 14 | <0.4 | <0.4 | 0 | [NT] | [NT] |
| Chromium | mg/kg | 1 | Metals-020 | [NT] | 14 | 16 | 9 | 56 | [NT] | [NT] |
| Copper | mg/kg | 1 | Metals-020 | [NT] | 14 | 17 | 11 | 43 | [NT] | [NT] |
| Lead | mg/kg | 1 | Metals-020 | [NT] | 14 | 20 | 17 | 16 | [NT] | [NT] |
| Mercury | mg/kg | 0.1 | Metals-021 | [NT] | 14 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Nickel | mg/kg | 1 | Metals-020 | [NT] | 14 | 13 | 8 | 48 | [NT] | [NT] |
| Zinc | mg/kg | 1 | Metals-020 | [NT] | 14 | 54 | 29 | 60 | [NT] | [NT] |

| QUALITY CONTROL: Acid Extractable metals in soil | | | | Duplicate | | | | Spike Recovery % | | |
|--|-------|-----|------------|-----------|----|------------|------------|------------------|------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | [NT] | [NT] |
| Date prepared | - | | | [NT] | 32 | 30/08/2021 | 30/08/2021 | | [NT] | [NT] |
| Date analysed | - | | | [NT] | 32 | 30/08/2021 | 30/08/2021 | | [NT] | [NT] |
| Arsenic | mg/kg | 4 | Metals-020 | [NT] | 32 | 5 | <4 | 22 | [NT] | [NT] |
| Cadmium | mg/kg | 0.4 | Metals-020 | [NT] | 32 | <0.4 | <0.4 | 0 | [NT] | [NT] |
| Chromium | mg/kg | 1 | Metals-020 | [NT] | 32 | 12 | 9 | 29 | [NT] | [NT] |
| Copper | mg/kg | 1 | Metals-020 | [NT] | 32 | 11 | 8 | 32 | [NT] | [NT] |
| Lead | mg/kg | 1 | Metals-020 | [NT] | 32 | 17 | 14 | 19 | [NT] | [NT] |
| Mercury | mg/kg | 0.1 | Metals-021 | [NT] | 32 | <0.1 | <0.1 | 0 | [NT] | [NT] |
| Nickel | mg/kg | 1 | Metals-020 | [NT] | 32 | 17 | 16 | 6 | [NT] | [NT] |
| Zinc | mg/kg | 1 | Metals-020 | [NT] | 32 | 58 | 44 | 27 | [NT] | [NT] |

| QUALITY CONTROL: PFAS in Soils Extended | | | | Duplicate | | | | Spike Recovery % | | |
|---|-------|-----|---------|------------|------|------|------|------------------|------------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-2 | [NT] |
| Date prepared | - | | | 30/08/2021 | [NT] | [NT] | [NT] | [NT] | 30/08/2021 | [NT] |
| Date analysed | - | | | 30/08/2021 | [NT] | [NT] | [NT] | [NT] | 30/08/2021 | [NT] |
| Perfluorobutanesulfonic acid | µg/kg | 0.1 | Org-029 | <0.1 | [NT] | [NT] | [NT] | [NT] | 99 | [NT] |
| Perfluoropentanesulfonic acid | µg/kg | 0.1 | Org-029 | <0.1 | [NT] | [NT] | [NT] | [NT] | 96 | [NT] |
| Perfluorohexanesulfonic acid - PFHxS | µg/kg | 0.1 | Org-029 | <0.1 | [NT] | [NT] | [NT] | [NT] | 97 | [NT] |
| Perfluoroheptanesulfonic acid | µg/kg | 0.1 | Org-029 | <0.1 | [NT] | [NT] | [NT] | [NT] | 99 | [NT] |
| Perfluorooctanesulfonic acid PFOS | µg/kg | 0.1 | Org-029 | <0.1 | [NT] | [NT] | [NT] | [NT] | 98 | [NT] |
| Perfluorodecanesulfonic acid | µg/kg | 0.2 | Org-029 | <0.2 | [NT] | [NT] | [NT] | [NT] | 102 | [NT] |
| Perfluorobutanoic acid | µg/kg | 0.2 | Org-029 | <0.2 | [NT] | [NT] | [NT] | [NT] | 99 | [NT] |
| Perfluoropentanoic acid | µg/kg | 0.2 | Org-029 | <0.2 | [NT] | [NT] | [NT] | [NT] | 103 | [NT] |
| Perfluorohexanoic acid | µg/kg | 0.1 | Org-029 | <0.1 | [NT] | [NT] | [NT] | [NT] | 103 | [NT] |
| Perfluoroheptanoic acid | µg/kg | 0.1 | Org-029 | <0.1 | [NT] | [NT] | [NT] | [NT] | 95 | [NT] |
| Perfluorooctanoic acid PFOA | µg/kg | 0.1 | Org-029 | <0.1 | [NT] | [NT] | [NT] | [NT] | 105 | [NT] |
| Perfluorononanoic acid | µg/kg | 0.1 | Org-029 | <0.1 | [NT] | [NT] | [NT] | [NT] | 98 | [NT] |
| Perfluorodecanoic acid | µg/kg | 0.5 | Org-029 | <0.5 | [NT] | [NT] | [NT] | [NT] | 103 | [NT] |
| Perfluoroundecanoic acid | µg/kg | 0.5 | Org-029 | <0.5 | [NT] | [NT] | [NT] | [NT] | 110 | [NT] |
| Perfluorododecanoic acid | µg/kg | 0.5 | Org-029 | <0.5 | [NT] | [NT] | [NT] | [NT] | 113 | [NT] |
| Perfluorotridecanoic acid | µg/kg | 0.5 | Org-029 | <0.5 | [NT] | [NT] | [NT] | [NT] | 122 | [NT] |
| Perfluorotetradecanoic acid | µg/kg | 5 | Org-029 | <5 | [NT] | [NT] | [NT] | [NT] | 107 | [NT] |
| 4:2 FTS | µg/kg | 0.1 | Org-029 | <0.1 | [NT] | [NT] | [NT] | [NT] | 102 | [NT] |
| 6:2 FTS | µg/kg | 0.1 | Org-029 | <0.1 | [NT] | [NT] | [NT] | [NT] | 103 | [NT] |
| 8:2 FTS | µg/kg | 0.2 | Org-029 | <0.2 | [NT] | [NT] | [NT] | [NT] | 91 | [NT] |
| 10:2 FTS | µg/kg | 0.2 | Org-029 | <0.2 | [NT] | [NT] | [NT] | [NT] | 103 | [NT] |
| Perfluorooctane sulfonamide | µg/kg | 1 | Org-029 | <1 | [NT] | [NT] | [NT] | [NT] | 102 | [NT] |
| N-Methyl perfluorooctane sulfonamide | µg/kg | 1 | Org-029 | <1 | [NT] | [NT] | [NT] | [NT] | 104 | [NT] |
| N-Ethyl perfluorooctanesulfonamide | µg/kg | 1 | Org-029 | <1 | [NT] | [NT] | [NT] | [NT] | 95 | [NT] |
| N-Me perfluorooctanesulfonamidethanol | µg/kg | 1 | Org-029 | <1 | [NT] | [NT] | [NT] | [NT] | 113 | [NT] |
| N-Et perfluorooctanesulfonamidethanol | µg/kg | 5 | Org-029 | <5 | [NT] | [NT] | [NT] | [NT] | 111 | [NT] |
| MePerfluorooctanesulfonamidacetic acid | µg/kg | 0.2 | Org-029 | <0.2 | [NT] | [NT] | [NT] | [NT] | 102 | [NT] |
| EtPerfluorooctanesulfonamidacetic acid | µg/kg | 0.2 | Org-029 | <0.2 | [NT] | [NT] | [NT] | [NT] | 94 | [NT] |
| Surrogate ¹³ C ₈ PFOS | % | | Org-029 | 101 | [NT] | [NT] | [NT] | [NT] | 99 | [NT] |
| Surrogate ¹³ C ₂ PFOA | % | | Org-029 | 98 | [NT] | [NT] | [NT] | [NT] | 101 | [NT] |

| QUALITY CONTROL: PFAS in Soils Extended | | | | | | | Duplicate | | Spike Recovery % | |
|--|-------|-----|---------|-------|------|------|-----------|------|------------------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-2 | [NT] |
| Extracted ISTD ¹³ C ₃ PFBS | % | | Org-029 | 97 | [NT] | [NT] | [NT] | [NT] | 98 | [NT] |
| Extracted ISTD ¹⁸ O ₂ PFHxS | % | | Org-029 | 100 | [NT] | [NT] | [NT] | [NT] | 104 | [NT] |
| Extracted ISTD ¹³ C ₄ PFOS | % | | Org-029 | 101 | [NT] | [NT] | [NT] | [NT] | 102 | [NT] |
| Extracted ISTD ¹³ C ₄ PFBA | % | | Org-029 | 102 | [NT] | [NT] | [NT] | [NT] | 101 | [NT] |
| Extracted ISTD ¹³ C ₃ PFPeA | % | | Org-029 | 100 | [NT] | [NT] | [NT] | [NT] | 99 | [NT] |
| Extracted ISTD ¹³ C ₂ PFHxA | % | | Org-029 | 105 | [NT] | [NT] | [NT] | [NT] | 104 | [NT] |
| Extracted ISTD ¹³ C ₄ PFHpA | % | | Org-029 | 107 | [NT] | [NT] | [NT] | [NT] | 103 | [NT] |
| Extracted ISTD ¹³ C ₄ PFOA | % | | Org-029 | 106 | [NT] | [NT] | [NT] | [NT] | 101 | [NT] |
| Extracted ISTD ¹³ C ₅ PFNA | % | | Org-029 | 101 | [NT] | [NT] | [NT] | [NT] | 98 | [NT] |
| Extracted ISTD ¹³ C ₂ PFDA | % | | Org-029 | 90 | [NT] | [NT] | [NT] | [NT] | 96 | [NT] |
| Extracted ISTD ¹³ C ₂ PFUnDA | % | | Org-029 | 114 | [NT] | [NT] | [NT] | [NT] | 102 | [NT] |
| Extracted ISTD ¹³ C ₂ PFDoDA | % | | Org-029 | 119 | [NT] | [NT] | [NT] | [NT] | 98 | [NT] |
| Extracted ISTD ¹³ C ₂ PFTeDA | % | | Org-029 | 107 | [NT] | [NT] | [NT] | [NT] | 95 | [NT] |
| Extracted ISTD ¹³ C ₂ 4:2FTS | % | | Org-029 | 106 | [NT] | [NT] | [NT] | [NT] | 109 | [NT] |
| Extracted ISTD ¹³ C ₂ 6:2FTS | % | | Org-029 | 112 | [NT] | [NT] | [NT] | [NT] | 103 | [NT] |
| Extracted ISTD ¹³ C ₂ 8:2FTS | % | | Org-029 | 115 | [NT] | [NT] | [NT] | [NT] | 104 | [NT] |
| Extracted ISTD ¹³ C ₈ FOSA | % | | Org-029 | 110 | [NT] | [NT] | [NT] | [NT] | 105 | [NT] |
| Extracted ISTD d ₃ N MeFOSA | % | | Org-029 | 104 | [NT] | [NT] | [NT] | [NT] | 104 | [NT] |
| Extracted ISTD d ₅ N EtFOSA | % | | Org-029 | 109 | [NT] | [NT] | [NT] | [NT] | 109 | [NT] |
| Extracted ISTD d ₇ N MeFOSE | % | | Org-029 | 106 | [NT] | [NT] | [NT] | [NT] | 103 | [NT] |

Client Reference: IA254001

| QUALITY CONTROL: PFAS in Soils Extended | | | | | Duplicate | | | Spike Recovery % | | |
|---|-------|-----|---------|-------|-----------|------|------|------------------|-------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-2 | [NT] |
| <i>Extracted ISTD d₉ N EtFOSE</i> | % | | Org-029 | 103 | [NT] | [NT] | [NT] | [NT] | 95 | [NT] |
| <i>Extracted ISTD d₃ N MeFOSAA</i> | % | | Org-029 | 147 | [NT] | [NT] | [NT] | [NT] | 100 | [NT] |
| <i>Extracted ISTD d₅ N EtFOSAA</i> | % | | Org-029 | 112 | [NT] | [NT] | [NT] | [NT] | 114 | [NT] |

| QUALITY CONTROL: vTRH(C6-C10)/BTEXN in Water | | | | | Duplicate | | | Spike Recovery % | | |
|--|-------|-----|---------|------------|-----------|------|------|------------------|------------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-W2 | [NT] |
| Date extracted | - | | | 27/08/2021 | [NT] | [NT] | [NT] | [NT] | 27/08/2021 | [NT] |
| Date analysed | - | | | 27/08/2021 | [NT] | [NT] | [NT] | [NT] | 27/08/2021 | [NT] |
| TRH C ₆ - C ₉ | µg/L | 10 | Org-023 | <10 | [NT] | [NT] | [NT] | [NT] | 110 | [NT] |
| TRH C ₆ - C ₁₀ | µg/L | 10 | Org-023 | <10 | [NT] | [NT] | [NT] | [NT] | 110 | [NT] |
| Benzene | µg/L | 1 | Org-023 | <1 | [NT] | [NT] | [NT] | [NT] | 104 | [NT] |
| Toluene | µg/L | 1 | Org-023 | <1 | [NT] | [NT] | [NT] | [NT] | 106 | [NT] |
| Ethylbenzene | µg/L | 1 | Org-023 | <1 | [NT] | [NT] | [NT] | [NT] | 112 | [NT] |
| m+p-xylene | µg/L | 2 | Org-023 | <2 | [NT] | [NT] | [NT] | [NT] | 115 | [NT] |
| o-xylene | µg/L | 1 | Org-023 | <1 | [NT] | [NT] | [NT] | [NT] | 110 | [NT] |
| Naphthalene | µg/L | 1 | Org-023 | <1 | [NT] | [NT] | [NT] | [NT] | [NT] | [NT] |
| Surrogate Dibromofluoromethane | % | | Org-023 | 98 | [NT] | [NT] | [NT] | [NT] | 100 | [NT] |
| Surrogate toluene-d8 | % | | Org-023 | 97 | [NT] | [NT] | [NT] | [NT] | 100 | [NT] |
| Surrogate 4-BFB | % | | Org-023 | 102 | [NT] | [NT] | [NT] | [NT] | 101 | [NT] |

Client Reference: IA254001

| QUALITY CONTROL: svTRH (C10-C40) in Water | | | | | Duplicate | | | Spike Recovery % | | |
|---|-------|-----|---------|------------|-----------|------------|------------|------------------|------------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-W2 | [NT] |
| Date extracted | - | | | 30/08/2021 | 30 | 30/08/2021 | 30/08/2021 | | 30/08/2021 | [NT] |
| Date analysed | - | | | 30/08/2021 | 30 | 30/08/2021 | 30/08/2021 | | 30/08/2021 | [NT] |
| TRH C ₁₀ - C ₁₄ | µg/L | 50 | Org-020 | <50 | 30 | <50 | <50 | 0 | 82 | [NT] |
| TRH C ₁₅ - C ₂₈ | µg/L | 100 | Org-020 | <100 | 30 | <100 | <100 | 0 | 75 | [NT] |
| TRH C ₂₉ - C ₃₆ | µg/L | 100 | Org-020 | <100 | 30 | <100 | <100 | 0 | 96 | [NT] |
| TRH >C ₁₀ - C ₁₆ | µg/L | 50 | Org-020 | <50 | 30 | <50 | <50 | 0 | 82 | [NT] |
| TRH >C ₁₆ - C ₃₄ | µg/L | 100 | Org-020 | <100 | 30 | <100 | <100 | 0 | 75 | [NT] |
| TRH >C ₃₄ - C ₄₀ | µg/L | 100 | Org-020 | <100 | 30 | <100 | <100 | 0 | 96 | [NT] |
| Surrogate o-Terphenyl | % | | Org-020 | 90 | 30 | 78 | 77 | 1 | 92 | [NT] |

Client Reference: IA254001

| QUALITY CONTROL: PAHs in Water | | | | | | Duplicate | | Spike Recovery % | | |
|--------------------------------|-------|-----|-------------|------------|----|------------|------------|------------------|------------|------------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-W1 | 276682-31 |
| Date extracted | - | | | 30/08/2021 | 30 | 30/08/2021 | 30/08/2021 | | 30/08/2021 | 30/08/2021 |
| Date analysed | - | | | 30/08/2021 | 30 | 30/08/2021 | 30/08/2021 | | 30/08/2021 | 30/08/2021 |
| Naphthalene | µg/L | 1 | Org-022/025 | <1 | 30 | <1 | <1 | 0 | 96 | 100 |
| Acenaphthylene | µg/L | 1 | Org-022/025 | <1 | 30 | <1 | <1 | 0 | [NT] | [NT] |
| Acenaphthene | µg/L | 1 | Org-022/025 | <1 | 30 | <1 | <1 | 0 | 87 | 90 |
| Fluorene | µg/L | 1 | Org-022/025 | <1 | 30 | <1 | <1 | 0 | 100 | 102 |
| Phenanthrene | µg/L | 1 | Org-022/025 | <1 | 30 | <1 | <1 | 0 | 120 | 128 |
| Anthracene | µg/L | 1 | Org-022/025 | <1 | 30 | <1 | <1 | 0 | [NT] | [NT] |
| Fluoranthene | µg/L | 1 | Org-022/025 | <1 | 30 | <1 | <1 | 0 | 98 | 105 |
| Pyrene | µg/L | 1 | Org-022/025 | <1 | 30 | <1 | <1 | 0 | 102 | 109 |
| Benzo(a)anthracene | µg/L | 1 | Org-022/025 | <1 | 30 | <1 | <1 | 0 | [NT] | [NT] |
| Chrysene | µg/L | 1 | Org-022/025 | <1 | 30 | <1 | <1 | 0 | 108 | 84 |
| Benzo(b,j+k)fluoranthene | µg/L | 2 | Org-022/025 | <2 | 30 | <2 | <2 | 0 | [NT] | [NT] |
| Benzo(a)pyrene | µg/L | 1 | Org-022/025 | <1 | 30 | <1 | <1 | 0 | 85 | 95 |
| Indeno(1,2,3-c,d)pyrene | µg/L | 1 | Org-022/025 | <1 | 30 | <1 | <1 | 0 | [NT] | [NT] |
| Dibenzo(a,h)anthracene | µg/L | 1 | Org-022/025 | <1 | 30 | <1 | <1 | 0 | [NT] | [NT] |
| Benzo(g,h,i)perylene | µg/L | 1 | Org-022/025 | <1 | 30 | <1 | <1 | 0 | [NT] | [NT] |
| Surrogate p-Terphenyl-d14 | % | | Org-022/025 | 85 | 30 | 91 | 93 | 2 | 92 | 90 |

Client Reference: IA254001

| QUALITY CONTROL: Organochlorine Pesticides in Water | | | | | Duplicate | | | Spike Recovery % | | |
|---|-------|-----|-------------|------------|-----------|------------|------------|------------------|------------|------------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-W1 | 276682-31 |
| Date extracted | - | | | 30/08/2021 | 30 | 30/08/2021 | 30/08/2021 | | 30/08/2021 | 30/08/2021 |
| Date analysed | - | | | 30/08/2021 | 30 | 30/08/2021 | 30/08/2021 | | 30/08/2021 | 30/08/2021 |
| alpha-BHC | µg/L | 0.2 | Org-022/025 | <0.2 | 30 | <0.2 | <0.2 | 0 | 103 | 105 |
| HCB | µg/L | 0.2 | Org-022/025 | <0.2 | 30 | <0.2 | <0.2 | 0 | [NT] | [NT] |
| beta-BHC | µg/L | 0.2 | Org-022/025 | <0.2 | 30 | <0.2 | <0.2 | 0 | 100 | 106 |
| gamma-BHC | µg/L | 0.2 | Org-022/025 | <0.2 | 30 | <0.2 | <0.2 | 0 | [NT] | [NT] |
| Heptachlor | µg/L | 0.2 | Org-022/025 | <0.2 | 30 | <0.2 | <0.2 | 0 | 100 | 108 |
| delta-BHC | µg/L | 0.2 | Org-022/025 | <0.2 | 30 | <0.2 | <0.2 | 0 | [NT] | [NT] |
| Aldrin | µg/L | 0.2 | Org-022/025 | <0.2 | 30 | <0.2 | <0.2 | 0 | 109 | 116 |
| Heptachlor Epoxide | µg/L | 0.2 | Org-022/025 | <0.2 | 30 | <0.2 | <0.2 | 0 | 110 | 117 |
| gamma-Chlordane | µg/L | 0.2 | Org-022/025 | <0.2 | 30 | <0.2 | <0.2 | 0 | [NT] | [NT] |
| alpha-Chlordane | µg/L | 0.2 | Org-022/025 | <0.2 | 30 | <0.2 | <0.2 | 0 | [NT] | [NT] |
| Endosulfan I | µg/L | 0.2 | Org-022/025 | <0.2 | 30 | <0.2 | <0.2 | 0 | [NT] | [NT] |
| pp-DDE | µg/L | 0.2 | Org-022/025 | <0.2 | 30 | <0.2 | <0.2 | 0 | 109 | 102 |
| Dieldrin | µg/L | 0.2 | Org-022/025 | <0.2 | 30 | <0.2 | <0.2 | 0 | 106 | 112 |
| Endrin | µg/L | 0.2 | Org-022/025 | <0.2 | 30 | <0.2 | <0.2 | 0 | 88 | 111 |
| Endosulfan II | µg/L | 0.2 | Org-022/025 | <0.2 | 30 | <0.2 | <0.2 | 0 | [NT] | [NT] |
| pp-DDD | µg/L | 0.2 | Org-022/025 | <0.2 | 30 | <0.2 | <0.2 | 0 | 95 | 104 |
| Endrin Aldehyde | µg/L | 0.2 | Org-022/025 | <0.2 | 30 | <0.2 | <0.2 | 0 | [NT] | [NT] |
| pp-DDT | µg/L | 0.2 | Org-022/025 | <0.2 | 30 | <0.2 | <0.2 | 0 | [NT] | [NT] |
| Endosulfan Sulphate | µg/L | 0.2 | Org-022/025 | <0.2 | 30 | <0.2 | <0.2 | 0 | 104 | 115 |
| Methoxychlor | µg/L | 0.2 | Org-022/025 | <0.2 | 30 | <0.2 | <0.2 | 0 | [NT] | [NT] |
| Surrogate TCMX | % | | Org-022/025 | 85 | 30 | 86 | 88 | 2 | 91 | 84 |

Client Reference: IA254001

| QUALITY CONTROL: OP Pesticides in Water | | | | | | Duplicate | | Spike Recovery % | | |
|---|-------|-----|-------------|------------|----|------------|------------|------------------|------------|------------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-W1 | 276682-31 |
| Date extracted | - | | | 30/08/2021 | 30 | 30/08/2021 | 30/08/2021 | | 30/08/2021 | 30/08/2021 |
| Date analysed | - | | | 30/08/2021 | 30 | 30/08/2021 | 30/08/2021 | | 30/08/2021 | 30/08/2021 |
| Dichlorvos | µg/L | 0.2 | Org-022/025 | <0.2 | 30 | <0.2 | <0.2 | 0 | 104 | 112 |
| Dimethoate | µg/L | 0.2 | Org-022/025 | <0.2 | 30 | <0.2 | <0.2 | 0 | [NT] | [NT] |
| Diazinon | µg/L | 0.2 | Org-022/025 | <0.2 | 30 | <0.2 | <0.2 | 0 | [NT] | [NT] |
| Chlorpyrifos-methyl | µg/L | 0.2 | Org-022/025 | <0.2 | 30 | <0.2 | <0.2 | 0 | [NT] | [NT] |
| Ronnel | µg/L | 0.2 | Org-022/025 | <0.2 | 30 | <0.2 | <0.2 | 0 | 111 | 120 |
| Fenitrothion | µg/L | 0.2 | Org-022/025 | <0.2 | 30 | <0.2 | <0.2 | 0 | 116 | 80 |
| Malathion | µg/L | 0.2 | Org-022/025 | <0.2 | 30 | <0.2 | <0.2 | 0 | 108 | 131 |
| Chlorpyrifos | µg/L | 0.2 | Org-022/025 | <0.2 | 30 | <0.2 | <0.2 | 0 | 112 | 121 |
| Parathion | µg/L | 0.2 | Org-022/025 | <0.2 | 30 | <0.2 | <0.2 | 0 | 87 | 96 |
| Bromophos ethyl | µg/L | 0.2 | Org-022/025 | <0.2 | 30 | <0.2 | <0.2 | 0 | [NT] | [NT] |
| Ethion | µg/L | 0.2 | Org-022/025 | <0.2 | 30 | <0.2 | <0.2 | 0 | 90 | 102 |
| Azinphos-methyl (Guthion) | µg/L | 0.2 | Org-022/025 | <0.2 | 30 | <0.2 | <0.2 | 0 | [NT] | [NT] |
| Surrogate TCMX | % | | Org-022/025 | 85 | 30 | 86 | 88 | 2 | 91 | 84 |

Client Reference: IA254001

| QUALITY CONTROL: Metals in Water - Dissolved | | | | | Duplicate | | | Spike Recovery % | | |
|--|-------|--------|------------|------------|-----------|------|------|------------------|------------|------|
| Test Description | Units | PQL | Method | Blank | # | Base | Dup. | RPD | LCS-W2 | [NT] |
| Date digested | - | | | 30/08/2021 | [NT] | [NT] | [NT] | [NT] | 30/08/2021 | [NT] |
| Date analysed | - | | | 30/08/2021 | [NT] | [NT] | [NT] | [NT] | 30/08/2021 | [NT] |
| Arsenic - Dissolved | mg/L | 0.05 | Metals-020 | <0.05 | [NT] | [NT] | [NT] | [NT] | 102 | [NT] |
| Cadmium - Dissolved | mg/L | 0.01 | Metals-020 | <0.01 | [NT] | [NT] | [NT] | [NT] | 96 | [NT] |
| Chromium - Dissolved | mg/L | 0.01 | Metals-020 | <0.01 | [NT] | [NT] | [NT] | [NT] | 97 | [NT] |
| Copper - Dissolved | mg/L | 0.01 | Metals-020 | <0.01 | [NT] | [NT] | [NT] | [NT] | 101 | [NT] |
| Lead - Dissolved | mg/L | 0.03 | Metals-020 | <0.03 | [NT] | [NT] | [NT] | [NT] | 99 | [NT] |
| Mercury - Dissolved | mg/L | 0.0005 | Metals-021 | <0.0005 | [NT] | [NT] | [NT] | [NT] | 114 | [NT] |
| Nickel - Dissolved | mg/L | 0.02 | Metals-020 | <0.02 | [NT] | [NT] | [NT] | [NT] | 101 | [NT] |
| Zinc - Dissolved | mg/L | 0.02 | Metals-020 | <0.02 | [NT] | [NT] | [NT] | [NT] | 103 | [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.

Measurement Uncertainty estimates are available for most tests upon request.

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

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

Report Comments

PAHs in Soil - The RPD for duplicate results is accepted due to the non homogenous nature of samples 276682-3,3d,14,14d

TRH Soil C10-C40 NEPM - # Percent recovery for the surrogate/matrix spike is not possible to report as the high concentration of analytes in sample/s 276682-16 have caused interference.

Acid Extractable Metals in Soil:

- The laboratory RPD acceptance criteria has been exceeded for 276682-14 for Cu, Cr, Ni and Zn. Therefore a triplicate result has been issued as laboratory sample number 276682-33.
- The laboratory RPD acceptance criteria has been exceeded for 276682-11 for Pb. Therefore a triplicate result has been issued as laboratory sample number 276682-34.
- The laboratory RPD acceptance criteria has been exceeded for 276682-1 for Cr and Ni. Therefore a triplicate result has been issued as laboratory sample number 276682-35.

Asbestos: Excessive sample volumes were provided for asbestos analysis.

A portion of the supplied samples were sub-sampled according to Envirolab procedures.

We cannot guarantee that these sub-samples are indicative of the entire sample.

Envirolab recommends supplying 40-50g (50mL) of sample in its own container as per AS4964-2004.

Note: Samples 276682-3,7,10,11,12,16,24,26,32 were sub-sampled from bags provided by the client.

Asbestos: A portion of the supplied sample was sub-sampled for asbestos analysis according to Envirolab procedures.

We cannot guarantee that this sub-sample is indicative of the entire sample.

Envirolab recommends supplying 40-50g of sample in its own container.

Note: Sample 276682-5 was sub-sampled from a jar provided by the client.



CHAIN OF CUSTODY - Client

1 of 3

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Client: TFNSW
Contact Person: KYLE MCLEAN
Project Mgr: AMANDA MULLEN
Sampler: KYLE MCLEAN
Address: Level 7, 177 PACIFIC HIGHWAY, NSW.
Phone: _____ Mob: 0402536796
Email: kyle.mclean@jacobs.com.
amanda.mullen@jacobs.com. + Nick. Kealey@jacobs.com

Client Project Name / Number / Site etc (ie report title):
1A254001
PO No.: _____
Envirolab Quote No.: _____
Date results required:
Or choose: standard / same day / 1 day / 2 day / 3 day
Note: Inform lab in advance if urgent turnaround is required - surcharges apply.
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 | Heavy Metals (8) | TRH | BTEX | PAH | OCP/OPP | Asbestos | Microbiology (Total Coliform) | PFAS (6) | | | | | | | | Provide as much information about the sample as you can |
| 1 | SS01-0.05 | 0.05 | 24/8 | Soil. | | X | X | X | | | | | | | | | | | | |
| 2 | SS02-0.05 | 0.05 | | | | X | X | X | | | | | | | | | | | | |
| 3 | SS03-0.10 | 0.10 | | | X | X | X | X | X | X | | | | | | | | | | |
| 4 | SS04-0.05 | 0.05 | | | | X | X | X | | | | | | | | | | | | |
| 5 | SS05-0.05 | 0.05 | 26/8 | | X | X | X | X | X | X | X | | | | | | | | | |
| 6 | SS10-0.05 | 0.05 | 25/8 | | X | X | X | X | | | | X | | | | | | | | |
| 7 | SS11-0.05 | 0.05 | 24/8 | | X | X | X | X | X | X | | | | | | | | | | Microbiological - Hold |
| 8 | SS12-0.05 | 0.05 | | | | X | X | X | | | | | | | | | | | | |
| 9 | SS14-0.05 | 0.05 | | | | X | X | X | | | | | | | | | | | | |
| 10 | SS15-0.05 | 0.05 | 26/8 | | X | X | X | X | X | X | X | | | | | | | | | |
| 11 | SS17-0.10 | 0.10 | 25/8 | | X | X | X | X | X | X | | | | | | | | | | |
| 12 | SS18-0.05 | 0.05 | 24/8 | | | X | X | X | | | | | | | | | | | | |
| 13 | SS23-0.05 | 0.05 | 24/8 | | | X | X | X | | | | | | | | | | | | |

| | | | |
|--|-------------------------------------|--|---------------------------------------|
| Relinquished by (Company): <u>JACOBS</u> | Received by (Company): <u>ELSYA</u> | Lab Use Only | |
| Print Name: <u>KYLE MCLEAN</u> | Print Name: <u>Christine</u> | Job number: <u>276682</u> | Cooling: <u>Ice</u> / Ice pack / None |
| Date & Time: <u>27.8.21</u> 12:30 | Date & Time: <u>27/08/21</u> 12:55 | Temperature: <u>30C</u> | Security seal: Intact / Broken / None |
| Signature: _____ | Signature: _____ | TAT Req - SAME day / 1 / 2 / 3 / 4 / STD | |



CHAIN OF CUSTODY - Client

2 of 3

ENVIROLAB GROUP - National phone number 1300 424 344

Sydney Lab - Envirolab Services
12 Ashley St, Chatswood, NSW 2067
Ph: 02 9910 6200 / sydney@envirolab.com.au ✓

Perth Lab - MPL Laboratories
16-18 Hayden Crt Myaree, WA 6154
Ph: 08 9317 2505 / lab@mpl.com.au

Melbourne Lab - Envirolab Services
1A Dalmore Drive Scoresby VIC 3179
Ph: 03 9763 2500 / melbourne@envirolab.com.au

Adelaide Office - Envirolab Services
7a The Parade, Norwood, SA 5067
Ph: 08 7087 6800 / adelaide@envirolab.com.au

Brisbane Office - Envirolab Services
20a, 10-20 Depot St, Banyo, QLD 4014
Ph: 07 3266 9532 / brisbane@envirolab.com.au

Darwin Office - Envirolab Services
Unit 7, 17 Willes Rd, Berrimah, NT 0820
Ph: 08 8967 1201 / darwin@envirolab.com.au

| | | |
|--|---------------|---|
| Client: <u>TFNSW</u> | | Client Project Name / Number / Site etc (ie report title): <u>1A254001</u> |
| Contact Person: <u>KYLE MCLEAN</u> | | PO No.: |
| Project Mgr: <u>AMANDA MULLEN</u> | | Envirolab Quote No. : |
| Sampler: <u>KYLE MCLEAN</u> | | Date results required: Or choose: <u>standard</u> / same day / 1 day / 2 day / 3 day <i>Note: Inform lab in advance if urgent turnaround is required - surcharges apply</i> |
| Address: <u>Level 7, 177 Pacific Hwy, North Sydney.</u> | | Additional report format: <u>esdat / equis /</u> |
| Phone: _____ Mob: <u>0402536796</u> | Lab Comments: | |
| Email: <u>kyle.mclean@jacobs.com.</u> <u>amanda.mullen@jacobs.com</u> | | |

| Sample information | | | | | Tests Required | | | | | | | Comments | | | | |
|---------------------|---------------------------------|-----------------|-----------------|----------------|------------------|--------------|--------------|--------------|--------------|--------------|-----------------|----------|--|--|--|---|
| Envirolab Sample ID | Client Sample ID or information | Depth | Date sampled | Type of sample | Heavy Metals (8) | TRH | BTEX | PAH. | OCP/OPP | Asbestos | Microbiological | PFAS (6) | | | | Provide as much information about the sample as you can |
| | SS24a-0.10 | 0.10 | 27/8 | Sort | X | X | X | X | X | X | | | | | | |
| 14 | SS25-0.10 | 0.10 | 24/8 | | X | X | X | X | X | X | | | | | | |
| 15 | SS27-0.05 | 0.05 | 27/8 | | | X | X | X | | | | | | | | |
| 16 | SS28-0.05 | 0.05 | 27/8 | | X | X | X | X | X | | | | | | | |
| | SS24b-0.10 | 0.10 | 27/8 | | X | X | X | X | X | X | | | | | | |
| 17 | BH02-0.05 | 0.05 | 26/8 | | X | X | X | X | | | | | | | | |
| 18 | BH02-0.5 | 0.5 | | | X | X | X | X | | | | | | | | |
| 19 | BH02-1.0 | 1.0 | | | | | | | | | | | | | | |
| 20 | BH03-0.05 | 0.05 | | | X | X | X | X | | | | | | | | |
| 21 | BH03-0.5 | 0.5 | | | | | | | | | | | | | | |
| 22 | BH03-0.9 | 0.9 | | | X | X | X | X | | | | | | | | |
| 23 | BH14-0.05 | 0.05 | | | | | | | | | | | | | | |
| 24 | BH14-0.5 | 0.5 | | | X | X | X | X | X | X | X | | | | | |

| | | | | | | | |
|--|------------------------------------|---------------------------------------|--|---|--|--|--|
| Relinquished by (Company): <u>JACOBS</u> | | Received by (Company): <u>ECS JYP</u> | | <i>Lab Use Only</i> | | | |
| Print Name: <u>KYLE MCLEAN</u> | Print Name: <u>Christine</u> | Job number: <u>276682</u> | Cooling: <u>Ice</u> / Ice pack / None | | | | |
| Date & Time: <u>27.8.21 @ 12:30</u> | Date & Time: <u>27/08/21 12:55</u> | Temperature: <u>30.</u> | Security seal: <u>Intact</u> / Broken / None | | | | |
| Signature: _____ | | Signature: _____ | | TAT Req - <u>SAME day</u> / 1 / 2 / 3 / 4 / STD | | | |



CHAIN OF CUSTODY - Client

3 of 3

ENVIROLAB GROUP - National phone number 1300 424 344

Sydney Lab - Envirolab Services
12 Ashley St, Chatswood, NSW 2067
Ph: 02 9910 6200 / sydney@envirolab.com.au

Perth Lab - MPL Laboratories
16-18 Hayden Crt Myaree, WA 6154
Ph: 08 9317 2505 / lab@mpl.com.au

Melbourne Lab - Envirolab Services
1A Dalmore Drive Scoresby VIC 3179
Ph: 03 9763 2500 / melbourne@envirolab.com.au

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Ph: 08 7087 6800 / adelaide@envirolab.com.au

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20a, 10-20 Depot St, Banyo, QLD 4014
Ph: 07 3266 9532 / brisbane@envirolab.com.au

Darwin Office - Envirolab Services
Unit 7, 17 Willes Rd, Berrimah, NT 0820
Ph: 08 8967 1201 / darwin@envirolab.com.au

Client: TFNSW

Contact Person: KYLE MCLEAN

Project Mgr: AMANDA MULLEN

Sampler: KYLE MCLEAN

Address: Level 7, 177 Pacific Hwy, North Sydney, NSW

Phone: _____ Mob: 0402 536 796

Email: kyle.mclean@jacobs.com
amanda.mullen@jacobs.com

Client Project Name / Number / Site etc (ie report title):
1A254001

PO No.:

Envirolab Quote No.:

Date results required:
Or choose: standard / same day / 1 day / 2 day / 3 day
Note: Inform lab in advance if urgent turnaround is required - surcharges apply

Additional report format: esdat Pequis

Lab Comments:

| Sample information | | | | | Tests Required | | | | | | | | | | Comments | | | | | |
|---------------------|--|-------|--------------|----------------|------------------|-----|------|-----|--------|----------|-----------------------------------|------------|--|--|----------|--|--|--|--|---|
| Envirolab Sample ID | Client Sample ID or information | Depth | Date sampled | Type of sample | Heavy Metals (6) | TRA | BTEX | PAH | OC/OPP | Asbestos | Microbiological (Total Coliforms) | PTAD (EPA) | | | | | | | | Provide as much information about the sample as you can |
| 25 | BH14-1.0 | 26/8 | 1.0 | Soil | | | | | | | | | | | | | | | | |
| 26 | BH14-1.5 | 26/8 | 1.5 | | X | X | X | X | X | X | X | | | | | | | | | |
| 27 | QC101-210826 | 26/8 | - | | X | X | X | X | | | | | | | | | | | | Blind Duplicate |
| | QC201-210826 | 26/8 | - | | X | X | X | X | | | | | | | | | | | | Send to ALS |
| 28 | QC300-210825 | 25/8 | - | | | | X | | | | | | | | | | | | | Trip blank |
| 29 | QC400-210825 | 25/8 | - | Soil | | | X | | | | | | | | | | | | | Trip Spike |
| 30 | QC501-210826 | 26/8 | - | Water | X | X | X | X | X | | X | | | | | | | | | Rinsate |
| 31 | QC501-210827 | 27/8 | - | Water | X | X | X | X | X | | X | | | | | | | | | Rinsate |
| 32 | SS036- 210827 ²¹¹⁰ | 27/8 | 0.10 | Soil | X | X | X | X | X | X | | | | | | | | | | |

| | | | |
|---|-------------------------------------|--|--|
| Relinquished by (Company): <u>KYLE MCLEAN</u> | Received by (Company): <u>ELSYD</u> | Lab Use Only | |
| Print Name: <u>JACOBS</u> | Print Name: <u>Christina</u> | Job number: <u>276682</u> | Cooling: <u>Ice</u> / Ice pack / None |
| Date & Time: <u>27.8.21 @ 12:30</u> | Date & Time: <u>27/08/21 12:55</u> | Temperature: <u>30</u> | Security seal: <u>Intact</u> / Broken / None |
| Signature: <u>[Signature]</u> | Signature: <u>[Signature]</u> | TAT Req - SAME day / 1 / 2 / 3 / 4 / STD | |

CERTIFICATE OF ANALYSIS 277534

Client Details

| | |
|------------------|---|
| Client | Jacobs Group (Australia) Pty Ltd |
| Attention | Kyle Mclean, Amanda Mullen |
| Address | Level 7, 177 Pacific Highway, North Sydney, NSW, 2060 |

Sample Details

| | |
|---|------------------------|
| Your Reference | <u>IA254001</u> |
| Number of Samples | 21 Soil, 1 Water |
| Date samples received | 01/09/2021 |
| Date completed instructions received | 01/09/2021 |

Analysis Details

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

Report Details

| | |
|---|------------|
| Date results requested by | 09/09/2021 |
| Date of Issue | 10/09/2021 |
| 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

Greta Petzold, Senior Report Coordinator

Authorised By



Nancy Zhang, Laboratory Manager

Client Reference: IA254001

| Micro testing in soil | | | | | |
|-------------------------|----------|------------|------------|------------|------------|
| Our Reference | | 277534-2 | 277534-4 | 277534-10 | 277534-11 |
| Your Reference | UNITS | BH09_0.50 | BH09_2.0 | BH04_0.50 | BH04_1.0 |
| Depth | | 0.50 | 2.0 | 0.50 | 1.0 |
| Date Sampled | | 30/08/2021 | 30/08/2021 | 31/08/2021 | 31/08/2021 |
| Type of sample | | Soil | Soil | Soil | Soil |
| Date of testing | - | 01/09/2021 | 01/09/2021 | 01/09/2021 | 01/09/2021 |
| Total Coliforms in soil | MPN/100g | <200 | 160,000 | <200 | <200 |

| Microbiological Testing | | |
|-------------------------|-----------|--------------|
| Our Reference | | 277534-22 |
| Your Reference | UNITS | QC501_210831 |
| Depth | | - |
| Date Sampled | | 31/08/2021 |
| Type of sample | | Water |
| Date of testing | - | 01/09/2021 |
| Total Coliforms | cfu/100mL | <1 |

| Method ID | Methodology Summary |
|-----------|---|
| Ext-008 | Subcontracted to Sonic Food & Water Testing. NATA Accreditation No. 4034. |

| 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.

Measurement Uncertainty estimates are available for most tests upon request.

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

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

Report Comments

Total Coliforms in water & soil analysed by Sonic Food & Water Testing. Report No. W2119974, W2119979 & W2119980

The time between collection and the commencement of testing should not exceed 24 hours. Samples tested outside this time may have their results compromised



CHAIN OF CUSTODY - Client

ENVIROLAB GROUP - National phone number 1300 424 344

Sydney Lab - Envirolab Services
12 Ashley St, Chatswood, NSW 2067
Ph: 02 9910 6200 / sydney@envirolab.com.au

Perth Lab - MPL Laboratories
16-18 Hayden Crt Myaree, WA 6154
Ph: 08 9317 2505 / lab@mpl.com.au

Melbourne Lab - Envirolab Services
1A Dalmore Drive Scoresby VIC 3179
Ph: 03 9763 2500 / melbourne@envirolab.com.au

Adelaide Office - Envirolab Services
7a The Parade, Norwood, SA 5067
Ph: 08 7087 6800 / adelaide@envirolab.com.au

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20a, 10-20 Depot St, Banyo, QLD 4014
Ph: 07 3266 9532 / brisbane@envirolab.com.au

Darwin Office - Envirolab Services
Unit 7, 17 Willes Rd, Berrimah, NT 0820
Ph: 08 8967 1201 / darwin@envirolab.com.au

| | |
|--|--|
| Client: XXXX JACOBS (JATV) | Client Project Name / Number / Site etc (ie report title): 1A254001 |
| Contact Person: Kyle Mclean / Nick Keatley | PO No.: |
| Project Mgr: Amanda Mullen | Envirolab Quote No.: |
| Sampler: Kyle Mclean | Date results required: |
| Address: Level 7, 177 Pacific Hwy, North Sydney. | Or choose: <u>standard</u> / same day / 1 day / 2 day / 3 day Note: Inform lab in advance if urgent turnaround is required - surcharges apply |
| Phone: _____ Mob: XXXXXX | Additional report format: esdat / equis / |
| Email: Kyle.mclean@jacobs.com 0402 536 796 Nick.Keatley@jacobs.com jacobs.labresult@esdat.net Amanda.mullen@jacobs.com, EDMANZO@jacobs.com | Lab Comments: All samples sent to Sonic for TC Analysis |

| Sample information | | | | | Tests Required | | | | | | | | | | | Comments | | | | | |
|---------------------|---------------------------------|-----------------|--------------|----------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|------|---|
| Envirolab Sample ID | Client Sample ID or information | Depth | Date sampled | Type of sample | TC | TC | TC | TC | TC | TC | TC | TC | TC | TC | TC | TC | TC | TC | TC | Hold | Provide as much information about the sample as you can |
| 1. | BH09-0.05 | 0.05 | 30/8/21 | Soil | TC | TC | TC | TC | TC | TC | TC | TC | TC | TC | TC | TC | TC | TC | TC | | |
| 2. | BH09-0.50 | 0.50 | | | TC | TC | X | | | | | | | | | | | | | X | Sample for T.C. dropped off |
| 3 | BH09-1.0 | 1.0 | | | TC | TC | X | | | | | | | | | | | | | X | @ Sonic in Lithgow directly |
| 4 | BH09-2.0 | 2.0 | | | TC | TC | X | | | | | | | | | | | | | | |
| 5 | BH09-3.0 | 3.0 | | | | | | | | | | | | | | | | | | X | |
| 6 | BH09-4.0 | 4.0 | | | | | | | | | | | | | | | | | | X | |
| 7 | BH09-5.0 | 5.0 | | | | | | | | | | | | | | | | | | X | |
| 8 | BH09-6.0 | 6.0 | | | | | | | | | | | | | | | | | | X | |
| | SS176-0.05 | 0.10 | | | X | | | X | X | X | X | X | X | X | X | X | X | X | X | | |
| 9 | BH04-0.05 | 0.05 | 31/8/21 | | | | | | | | | | | | | | | | | | |
| 10 | BH04-0.50 | 0.50 | | | | | | | | | | | | | | | | | | | |
| 11 | BH04-1.0 | 1.0 | | | | | | | | | | | | | | | | | | | |
| 12 | BH04-2.0 | 2.0 | | | | | | | | | | | | | | | | | | | |

only TC

| | | | |
|---|--------------------------------|--|---------------------------------------|
| Relinquished by (Company): KYLE MCLEAN | Received by (Company): | Lab Use Only | |
| Print Name: JACOBS (JATV) | Print Name: | Job number: 277534 | Cooling: Ice / Ice pack / None |
| Date & Time: | Date & Time: 01/09/2021 | Temperature: | Security seal: Intact / Broken / None |
| Signature: | Signature: | TAT Req - SAME day / 1 / 2 / 3 / 4 / STD | |



CHAIN OF CUSTODY - Client

ENVIROLAB GROUP - National phone number 1300 424 344

Sydney Lab - Envirolab Services
12 Ashley St, Chatswood, NSW 2067
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Ph: 08 9317 2505 / lab@mpl.com.au

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Darwin Office - Envirolab Services
Unit 7, 17 Willes Rd, Berrimah, NT 0820
Ph: 08 8967 1201 / darwin@envirolab.com.au

| | |
|--|--|
| Client: James Jacobs (JAJV) | Client Project Name / Number / Site etc (ie report title): 1A254001 |
| Contact Person: KYIE MCLEAN / NICK KEATLEY | PO No.: |
| Project Mgr: AMANDA MULLEN (FIELD MANAGER) | Envirolab Quote No.: |
| Sampler: KYIE MCLEAN | Date results required: |
| Address: Level 7, 177 Pacific Hwy, North Sydney | Or choose: <u>standard</u> / same day / 1 day / 2 day / 3 day <i>Note: Inform lab in advance if urgent turnaround is required - surcharges apply</i> |
| Phone: | Additional report format: esdat / equis / |
| Mob: 0402 536776 | Lab Comments: |
| Email: kyle.mclean@jacobs.com 0402 536796 nick.keatley@jacobs.com, jacobs.labresults@ecobol.net amanda.mullen@jacobs.com, EDMANZ@jacobs.com | |

| Sample Information | | | | | Tests Required | | | | | | | | | | Comments | | | | | | | | | | | |
|---------------------|---------------------------------|-----------------|--------------|----------------|----------------|---------------|---------------|---------------|----------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|------|---|
| Envirolab Sample ID | Client Sample ID or information | Depth | Date sampled | Type of sample | As | Am | At | Co | Coliforms | CR | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | Hold | Provide as much information about the sample as you can |
| 13 | BH04-3.0 | 3.0 | 3/19/21 | Soil | As | Am | At | Co | Coliforms | CR | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | | |
| 14 | BH04-4.0 | 4.0 | | | As | Am | At | Co | Coliforms | CR | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | | |
| 15 | BH04-5.0 | 5.0 | | | As | Am | At | Co | Coliforms | CR | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | | |
| 16 | BH04-6.0 | 6.0 | | | As | Am | At | Co | Coliforms | CR | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | | |
| 17 | BH04-7.0 | 7.0 | | | As | Am | At | Co | Coliforms | CR | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | | |
| 18 | BH04-8.0 | 8.0 | | | As | Am | At | Co | Coliforms | CR | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | | |
| 19 | BH04-9.0 | 9.0 | | | As | Am | At | Co | Coliforms | CR | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | | |
| 20 | BH04-10.0 | 10.0 | | | As | Am | At | Co | Coliforms | CR | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | | |
| 21 | BH04-11.0 | 11.0 | | | As | Am | At | Co | Coliforms | CR | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | | |
| 22 | QCS01-210831 | - | | Water | As | Am | At | Co | Coliforms | CR | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | | Rinse |
| | BH05-0.05 | 0.05 | | | As | Am | At | Co | Coliforms | CR | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | | |
| | BH05-0.5 | 0.5 | | | As | Am | At | Co | Coliforms | CR | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | | |
| | BH05-1.0 | 1.0 | | | As | Am | At | Co | Coliforms | CR | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | EA | | |

see sonic samples that were analysed only TG

| | | | |
|---|-------------------------------|---|--|
| Relinquished by (Company): JACOBS (JAJV) | Received by (Company): | Lab Use Only | |
| Print Name: / | Print Name: | Job number: 277534 | Cooling: Ice / Ice pack / None |
| Date & Time: 3/19/21 @ | Date & Time: | Temperature: | Security seal: Intact / Broken / None |
| Signature: | Signature: | TAT Req - SAME day / 1 / 2 / 3 / 4 / STD | |

SAMPLE RECEIPT ADVICE

Client Details

| | |
|------------------|----------------------------------|
| Client | Jacobs Group (Australia) Pty Ltd |
| Attention | Kyle Mclean, Amanda Mullen |

Sample Login Details

| | |
|---|------------|
| Your reference | IA254001 |
| Envirolab Reference | 277534 |
| Date Sample Received | 01/09/2021 |
| Date Instructions Received | 01/09/2021 |
| Date Results Expected to be Reported | 09/09/2021 |

Sample Condition

| | |
|---|------------------|
| Samples received in appropriate condition for analysis | Yes |
| No. of Samples Provided | 21 Soil, 1 Water |
| Turnaround Time Requested | Standard |
| Temperature on Receipt (°C) | |
| Cooling Method | |
| Sampling Date Provided | YES |

Comments

samples received by Sonic

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 | Micro testing in soil | Microbiological Testing | On Hold |
|----------------|-----------------------|-------------------------|---------|
| BH09_0.05-0.05 | | | ✓ |
| BH09_0.50-0.50 | ✓ | | |
| BH09_1.0-1.0 | | | ✓ |
| BH09_2.0-2.0 | ✓ | | |
| BH09_3.0-3.0 | | | ✓ |
| BH09_4.0-4.0 | | | ✓ |
| BH09_5.0-5.0 | | | ✓ |
| BH09_6.0-6.0 | | | ✓ |
| BH04_0.05-0.05 | | | ✓ |
| BH04_0.50-0.50 | ✓ | | |
| BH04_1.0-1.0 | ✓ | | |
| BH04_2.0-2.0 | | | ✓ |
| BH04_3.0-3.0 | | | ✓ |
| BH04_4.0-4.0 | | | ✓ |
| BH04_5.0-5.0 | | | ✓ |
| BH04_6.0-6.0 | | | ✓ |
| BH04_7.0-7.0 | | | ✓ |
| BH04_8.0-8.0 | | | ✓ |
| BH04_9.0-9.0 | | | ✓ |
| BH04_10.0-10.0 | | | ✓ |
| BH04_11.0-11.0 | | | ✓ |
| QC501_210831 | | ✓ | |

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.

Jacobs Group (Australia) P/L NSW
Level 7, 177 Pacific Highway
North Sydney
NSW 2065

Attention: Kyle McLean

Report 820973-S

Project name

Project ID IA254001

Received Date Aug 30, 2021

| Client Sample ID | | | | QC201_210826 |
|---|-----|-------|-------|--------------|
| Sample Matrix | | | | Soil |
| Eurofins Sample No. | | | | S21-Au58558 |
| Date Sampled | | | | Aug 26, 2021 |
| Test/Reference | LOR | Unit | | |
| Total Recoverable Hydrocarbons | | | | |
| TRH C6-C9 | 20 | mg/kg | < 20 | |
| TRH C10-C14 | 20 | mg/kg | < 20 | |
| TRH C15-C28 | 50 | mg/kg | < 50 | |
| TRH C29-C36 | 50 | mg/kg | 120 | |
| TRH C10-C36 (Total) | 50 | mg/kg | 120 | |
| Naphthalene ^{N02} | 0.5 | mg/kg | < 0.5 | |
| TRH C6-C10 | 20 | mg/kg | < 20 | |
| TRH C6-C10 less BTEX (F1) ^{N04} | 20 | mg/kg | < 20 | |
| TRH >C10-C16 | 50 | mg/kg | < 50 | |
| TRH >C10-C16 less Naphthalene (F2) ^{N01} | 50 | mg/kg | < 50 | |
| TRH >C16-C34 | 100 | mg/kg | 140 | |
| TRH >C34-C40 | 100 | mg/kg | < 100 | |
| TRH >C10-C40 (total)* | 100 | mg/kg | 140 | |
| BTEX | | | | |
| Benzene | 0.1 | mg/kg | < 0.1 | |
| Toluene | 0.1 | mg/kg | < 0.1 | |
| Ethylbenzene | 0.1 | mg/kg | < 0.1 | |
| m&p-Xylenes | 0.2 | mg/kg | < 0.2 | |
| o-Xylene | 0.1 | mg/kg | < 0.1 | |
| Xylenes - Total* | 0.3 | mg/kg | < 0.3 | |
| 4-Bromofluorobenzene (surr.) | 1 | % | 106 | |
| Polycyclic Aromatic Hydrocarbons | | | | |
| Benzo(a)pyrene TEQ (lower bound) * | 0.5 | mg/kg | < 0.5 | |
| Benzo(a)pyrene TEQ (medium bound) * | 0.5 | mg/kg | 0.6 | |
| Benzo(a)pyrene TEQ (upper bound) * | 0.5 | mg/kg | 1.2 | |
| Acenaphthene | 0.5 | mg/kg | < 0.5 | |
| Acenaphthylene | 0.5 | mg/kg | < 0.5 | |
| Anthracene | 0.5 | mg/kg | < 0.5 | |
| Benzo(a)anthracene | 0.5 | mg/kg | < 0.5 | |
| Benzo(a)pyrene | 0.5 | mg/kg | < 0.5 | |
| Benzo(b&j)fluoranthene ^{N07} | 0.5 | mg/kg | < 0.5 | |
| Benzo(g,h,i)perylene | 0.5 | mg/kg | < 0.5 | |
| Benzo(k)fluoranthene | 0.5 | mg/kg | < 0.5 | |
| Chrysene | 0.5 | mg/kg | < 0.5 | |
| Dibenz(a,h)anthracene | 0.5 | mg/kg | < 0.5 | |

| | | | |
|---|-----|-------|---------------------|
| Client Sample ID | | | QC201_210826 |
| Sample Matrix | | | Soil |
| Eurofins Sample No. | | | S21-Au58558 |
| Date Sampled | | | Aug 26, 2021 |
| Test/Reference | LOR | Unit | |
| Polycyclic Aromatic Hydrocarbons | | | |
| Fluoranthene | 0.5 | mg/kg | < 0.5 |
| Fluorene | 0.5 | mg/kg | < 0.5 |
| Indeno(1.2.3-cd)pyrene | 0.5 | mg/kg | < 0.5 |
| Naphthalene | 0.5 | mg/kg | < 0.5 |
| Phenanthrene | 0.5 | mg/kg | < 0.5 |
| Pyrene | 0.5 | mg/kg | < 0.5 |
| Total PAH* | 0.5 | mg/kg | < 0.5 |
| 2-Fluorobiphenyl (surr.) | 1 | % | 89 |
| p-Terphenyl-d14 (surr.) | 1 | % | 85 |
| Heavy Metals | | | |
| Arsenic | 2 | mg/kg | |
| Cadmium | 0.4 | mg/kg | |
| Chromium | 5 | mg/kg | |
| Copper | 5 | mg/kg | |
| Lead | 5 | mg/kg | |
| Mercury | 0.1 | mg/kg | |
| Nickel | 5 | mg/kg | |
| Zinc | 5 | mg/kg | |
| % Moisture | | | |
| | 1 | % | 17 |

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Sample History

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

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

| Description | Testing Site | Extracted | Holding Time |
|--|--------------|--------------|--------------|
| Total Recoverable Hydrocarbons - 1999 NEPM Fractions - Method: LTM-ORG-2010 TRH C6-C40 | Sydney | Sep 02, 2021 | 14 Days |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions - Method: LTM-ORG-2010 TRH C6-C40 | Sydney | Sep 02, 2021 | 14 Days |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions - Method: LTM-ORG-2010 TRH C6-C40 | Sydney | Sep 02, 2021 | 14 Days |
| BTEX - Method: LTM-ORG-2010 TRH C6-C40 | Sydney | Sep 02, 2021 | 14 Days |
| Polycyclic Aromatic Hydrocarbons - Method: LTM-ORG-2130 PAH and Phenols in Soil and Water | Sydney | Sep 02, 2021 | 14 Days |
| Metals M8 - Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS | Sydney | Sep 02, 2021 | 180 Days |
| % Moisture - Method: LTM-GEN-7080 Moisture | Sydney | Sep 01, 2021 | 14 Days |

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Australia

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

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NATA # 1261 Site # 18217

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Murarrie QLD 4172
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NATA # 1261 Site # 20794

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Phone : +61 8 9251 9600
NATA # 1261 Site # 23736

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

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

| | | | | | |
|--|--|-------------------|--------------|----------------------|----------------------|
| Company Name: | Jacobs Group (Australia) P/L NSW | Order No.: | | Received: | Aug 30, 2021 2:48 PM |
| Address: | Level 7, 177 Pacific Highway North Sydney NSW 2065 | Report #: | 820973 | Due: | Sep 6, 2021 |
| Project Name: | | Phone: | 02 9928 2100 | Priority: | 5 Day |
| Project ID: | IA254001 | Fax: | 02 9928 2504 | Contact Name: | Kyle McLean |
| Eurofins Analytical Services Manager : Andrew Black | | | | | |

| Sample Det. | | | | | | Moisture Set | Eurofins Suite B7 |
|---|--------------|--------------|---------------|--------|-------------|--------------|-------------------|
| Melbourne Laboratory - NATA Site # 1254 | | | | | | | |
| Sydney Laboratory - NATA Site # 18217 | | | | | | X | X |
| Brisbane Laboratory - NATA Site # 20794 | | | | | | | |
| Perth Laboratory - NATA Site # 23736 | | | | | | | |
| Mayfield Laboratory - NATA Site # 25079 | | | | | | | |
| External Laboratory | | | | | | | |
| No | Sample ID | Sample Date | Sampling Time | Matrix | LAB ID | | |
| 1 | QC201_210826 | Aug 26, 2021 | | Soil | S21-Au58558 | X | X |
| Test Counts | | | | | | 1 | 1 |

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Internal Quality Control Review and Glossary
General

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

Holding Times

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

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

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

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

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

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

Units

mg/kg: milligrams per kilogram

mg/L: milligrams per litre

ug/L: micrograms per litre

ppm: Parts per million

ppb: Parts per billion

%: Percentage

org/100mL: Organisms per 100 millilitres

NTU: Nephelometric Turbidity Units

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

Terms

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

QC - Acceptance Criteria

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

Results <10 times the LOR : No Limit

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

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

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

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

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

QC Data General Comments

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

Quality Control Results

| Test | Units | Result 1 | | Acceptance Limits | Pass Limits | Qualifying Code |
|---|-------|----------|--|-------------------|-------------|-----------------|
| Method Blank | | | | | | |
| Total Recoverable Hydrocarbons | | | | | | |
| TRH C6-C9 | mg/kg | < 20 | | 20 | Pass | |
| TRH C10-C14 | mg/kg | < 20 | | 20 | Pass | |
| TRH C15-C28 | mg/kg | < 50 | | 50 | Pass | |
| TRH C29-C36 | mg/kg | < 50 | | 50 | Pass | |
| Naphthalene | mg/kg | < 0.5 | | 0.5 | Pass | |
| TRH C6-C10 | mg/kg | < 20 | | 20 | Pass | |
| TRH >C10-C16 | mg/kg | < 50 | | 50 | Pass | |
| TRH >C16-C34 | mg/kg | < 100 | | 100 | Pass | |
| TRH >C34-C40 | mg/kg | < 100 | | 100 | Pass | |
| Method Blank | | | | | | |
| BTEX | | | | | | |
| Benzene | mg/kg | < 0.1 | | 0.1 | Pass | |
| Toluene | mg/kg | < 0.1 | | 0.1 | Pass | |
| Ethylbenzene | mg/kg | < 0.1 | | 0.1 | Pass | |
| m&p-Xylenes | mg/kg | < 0.2 | | 0.2 | Pass | |
| o-Xylene | mg/kg | < 0.1 | | 0.1 | Pass | |
| Xylenes - Total* | mg/kg | < 0.3 | | 0.3 | Pass | |
| Method Blank | | | | | | |
| Polycyclic Aromatic Hydrocarbons | | | | | | |
| Acenaphthene | mg/kg | < 0.5 | | 0.5 | Pass | |
| Acenaphthylene | mg/kg | < 0.5 | | 0.5 | Pass | |
| Anthracene | mg/kg | < 0.5 | | 0.5 | Pass | |
| Benzo(a)anthracene | mg/kg | < 0.5 | | 0.5 | Pass | |
| Benzo(a)pyrene | mg/kg | < 0.5 | | 0.5 | Pass | |
| Benzo(b&j)fluoranthene | mg/kg | < 0.5 | | 0.5 | Pass | |
| Benzo(g,h,i)perylene | mg/kg | < 0.5 | | 0.5 | Pass | |
| Benzo(k)fluoranthene | mg/kg | < 0.5 | | 0.5 | Pass | |
| Chrysene | mg/kg | < 0.5 | | 0.5 | Pass | |
| Dibenz(a,h)anthracene | mg/kg | < 0.5 | | 0.5 | Pass | |
| Fluoranthene | mg/kg | < 0.5 | | 0.5 | Pass | |
| Fluorene | mg/kg | < 0.5 | | 0.5 | Pass | |
| Indeno(1,2,3-cd)pyrene | mg/kg | < 0.5 | | 0.5 | Pass | |
| Naphthalene | mg/kg | < 0.5 | | 0.5 | Pass | |
| Phenanthrene | mg/kg | < 0.5 | | 0.5 | Pass | |
| Pyrene | mg/kg | < 0.5 | | 0.5 | Pass | |
| LCS - % Recovery | | | | | | |
| Total Recoverable Hydrocarbons | | | | | | |
| TRH C6-C9 | % | 105 | | 70-130 | Pass | |
| TRH C10-C14 | % | 70 | | 70-130 | Pass | |
| Naphthalene | % | 110 | | 70-130 | Pass | |
| TRH C6-C10 | % | 106 | | 70-130 | Pass | |
| TRH >C10-C16 | % | 91 | | 70-130 | Pass | |
| LCS - % Recovery | | | | | | |
| BTEX | | | | | | |
| Benzene | % | 99 | | 70-130 | Pass | |
| Toluene | % | 102 | | 70-130 | Pass | |
| Ethylbenzene | % | 105 | | 70-130 | Pass | |
| m&p-Xylenes | % | 107 | | 70-130 | Pass | |
| o-Xylene | % | 107 | | 70-130 | Pass | |
| Xylenes - Total* | % | 107 | | 70-130 | Pass | |

| Test | Units | Result 1 | | | Acceptance Limits | Pass Limits | Qualifying Code | |
|---|---------------|-----------|-------|----------|-------------------|-------------------|-----------------|-----------------|
| LCS - % Recovery | | | | | | | | |
| Polycyclic Aromatic Hydrocarbons | | | | | | | | |
| Acenaphthene | % | 107 | | | 70-130 | Pass | | |
| Acenaphthylene | % | 110 | | | 70-130 | Pass | | |
| Anthracene | % | 111 | | | 70-130 | Pass | | |
| Benz(a)anthracene | % | 125 | | | 70-130 | Pass | | |
| Benzo(a)pyrene | % | 108 | | | 70-130 | Pass | | |
| Benzo(b&j)fluoranthene | % | 107 | | | 70-130 | Pass | | |
| Benzo(g,h,i)perylene | % | 93 | | | 70-130 | Pass | | |
| Benzo(k)fluoranthene | % | 91 | | | 70-130 | Pass | | |
| Chrysene | % | 109 | | | 70-130 | Pass | | |
| Dibenz(a,h)anthracene | % | 122 | | | 70-130 | Pass | | |
| Fluoranthene | % | 112 | | | 70-130 | Pass | | |
| Fluorene | % | 115 | | | 70-130 | Pass | | |
| Indeno(1,2,3-cd)pyrene | % | 112 | | | 70-130 | Pass | | |
| Naphthalene | % | 112 | | | 70-130 | Pass | | |
| Phenanthrene | % | 113 | | | 70-130 | Pass | | |
| Pyrene | % | 113 | | | 70-130 | Pass | | |
| Test | Lab Sample ID | QA Source | Units | Result 1 | | Acceptance Limits | Pass Limits | Qualifying Code |
| Spike - % Recovery | | | | | | | | |
| Total Recoverable Hydrocarbons | | | | Result 1 | | | | |
| TRH C6-C9 | S21-Se03442 | NCP | % | 85 | | 70-130 | Pass | |
| TRH C10-C14 | S21-Au53076 | NCP | % | 71 | | 70-130 | Pass | |
| Naphthalene | S21-Se03442 | NCP | % | 99 | | 70-130 | Pass | |
| TRH C6-C10 | S21-Se03442 | NCP | % | 88 | | 70-130 | Pass | |
| TRH >C10-C16 | S21-Se00633 | NCP | % | 71 | | 70-130 | Pass | |
| Spike - % Recovery | | | | | | | | |
| BTEX | | | | Result 1 | | | | |
| Benzene | S21-Se03442 | NCP | % | 82 | | 70-130 | Pass | |
| Toluene | S21-Se03442 | NCP | % | 89 | | 70-130 | Pass | |
| Ethylbenzene | S21-Se03442 | NCP | % | 91 | | 70-130 | Pass | |
| m&p-Xylenes | S21-Se03442 | NCP | % | 91 | | 70-130 | Pass | |
| o-Xylene | S21-Se03442 | NCP | % | 92 | | 70-130 | Pass | |
| Xylenes - Total* | S21-Se03442 | NCP | % | 92 | | 70-130 | Pass | |
| Spike - % Recovery | | | | | | | | |
| Polycyclic Aromatic Hydrocarbons | | | | Result 1 | | | | |
| Acenaphthene | S21-Se00684 | NCP | % | 117 | | 70-130 | Pass | |
| Acenaphthylene | S21-Se00684 | NCP | % | 113 | | 70-130 | Pass | |
| Anthracene | S21-Se00684 | NCP | % | 116 | | 70-130 | Pass | |
| Benz(a)anthracene | S21-Se00684 | NCP | % | 126 | | 70-130 | Pass | |
| Benzo(a)pyrene | S21-Se00684 | NCP | % | 120 | | 70-130 | Pass | |
| Benzo(b&j)fluoranthene | S21-Se00684 | NCP | % | 111 | | 70-130 | Pass | |
| Benzo(g,h,i)perylene | S21-Se00684 | NCP | % | 102 | | 70-130 | Pass | |
| Benzo(k)fluoranthene | S21-Se00684 | NCP | % | 107 | | 70-130 | Pass | |
| Chrysene | S21-Se00684 | NCP | % | 110 | | 70-130 | Pass | |
| Dibenz(a,h)anthracene | S21-Se00684 | NCP | % | 123 | | 70-130 | Pass | |
| Fluoranthene | S21-Se00684 | NCP | % | 115 | | 70-130 | Pass | |
| Fluorene | S21-Se00684 | NCP | % | 121 | | 70-130 | Pass | |
| Indeno(1,2,3-cd)pyrene | S21-Se00684 | NCP | % | 117 | | 70-130 | Pass | |
| Naphthalene | S21-Se00684 | NCP | % | 115 | | 70-130 | Pass | |
| Phenanthrene | S21-Se00684 | NCP | % | 115 | | 70-130 | Pass | |
| Pyrene | S21-Se00684 | NCP | % | 115 | | 70-130 | Pass | |

| Test | Lab Sample ID | QA Source | Units | Result 1 | Result 2 | RPD | Acceptance Limits | Pass Limits | Qualifying Code |
|---|---------------|-----------|-------|----------|----------|-----|-------------------|-------------|-----------------|
| Duplicate | | | | | | | | | |
| Total Recoverable Hydrocarbons | | | | Result 1 | Result 2 | RPD | | | |
| TRH C6-C9 | S21-Se02136 | NCP | mg/kg | < 20 | < 20 | <1 | 30% | Pass | |
| TRH C10-C14 | S21-Au58278 | NCP | mg/kg | < 20 | < 20 | <1 | 30% | Pass | |
| TRH C15-C28 | S21-Au58278 | NCP | mg/kg | 51 | 64 | 23 | 30% | Pass | |
| TRH C29-C36 | S21-Au58278 | NCP | mg/kg | 120 | 150 | 23 | 30% | Pass | |
| Naphthalene | S21-Se02136 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| TRH C6-C10 | S21-Se02136 | NCP | mg/kg | < 20 | < 20 | <1 | 30% | Pass | |
| TRH >C10-C16 | S21-Au58278 | NCP | mg/kg | < 50 | < 50 | <1 | 30% | Pass | |
| TRH >C16-C34 | S21-Au58278 | NCP | mg/kg | 150 | 190 | 23 | 30% | Pass | |
| TRH >C34-C40 | S21-Au58278 | NCP | mg/kg | < 100 | < 100 | <1 | 30% | Pass | |
| Duplicate | | | | | | | | | |
| BTEX | | | | Result 1 | Result 2 | RPD | | | |
| Benzene | S21-Se02136 | NCP | mg/kg | < 0.1 | < 0.1 | <1 | 30% | Pass | |
| Toluene | S21-Se02136 | NCP | mg/kg | < 0.1 | < 0.1 | <1 | 30% | Pass | |
| Ethylbenzene | S21-Se02136 | NCP | mg/kg | < 0.1 | < 0.1 | <1 | 30% | Pass | |
| m&p-Xylenes | S21-Se02136 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass | |
| o-Xylene | S21-Se02136 | NCP | mg/kg | < 0.1 | < 0.1 | <1 | 30% | Pass | |
| Xylenes - Total* | S21-Se02136 | NCP | mg/kg | < 0.3 | < 0.3 | <1 | 30% | Pass | |
| Duplicate | | | | | | | | | |
| Polycyclic Aromatic Hydrocarbons | | | | Result 1 | Result 2 | RPD | | | |
| Acenaphthene | S21-Au58558 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| Acenaphthylene | S21-Au58558 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| Anthracene | S21-Au58558 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| Benz(a)anthracene | S21-Au58558 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| Benzo(a)pyrene | S21-Au58558 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| Benzo(b&j)fluoranthene | S21-Au58558 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| Benzo(g,h,i)perylene | S21-Au58558 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| Benzo(k)fluoranthene | S21-Au58558 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| Chrysene | S21-Au58558 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| Dibenz(a,h)anthracene | S21-Au58558 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| Fluoranthene | S21-Au58558 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| Fluorene | S21-Au58558 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| Indeno(1,2,3-cd)pyrene | S21-Au58558 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| Naphthalene | S21-Au58558 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| Phenanthrene | S21-Au58558 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| Pyrene | S21-Au58558 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| Duplicate | | | | | | | | | |
| | | | | Result 1 | Result 2 | RPD | | | |
| % Moisture | S21-Au58555 | NCP | % | 7.2 | 8.8 | 21 | 30% | Pass | |

Comments
Sample Integrity

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

Qualifier Codes/Comments

| Code | Description |
|------|--|
| N01 | F2 is determined by arithmetically subtracting the "naphthalene" value from the ">C10-C16" value. The naphthalene value used in this calculation is obtained from volatiles (Purge & Trap analysis). |
| N02 | Where we have reported both volatile (P&T GCMS) and semivolatile (GCMS) naphthalene data, results may not be identical. Provided correct sample handling protocols have been followed, any observed differences in results are likely to be due to procedural differences within each methodology. Results determined by both techniques have passed all QAQC acceptance criteria, and are entirely technically valid. |
| N04 | F1 is determined by arithmetically subtracting the "Total BTEX" value from the "C6-C10" value. The "Total BTEX" value is obtained by summing the concentrations of BTEX analytes. The "C6-C10" value is obtained by quantitating against a standard of mixed aromatic/aliphatic analytes. |
| N07 | Please note:- These two PAH isomers closely co-elute using the most contemporary analytical methods and both the reported concentration (and the TEQ) apply specifically to the total of the two co-eluting PAHs |

Authorised by:

| | |
|--------------------|-------------------------------|
| Andrew Sullivan | Senior Analyst-Organic (NSW) |
| John Nguyen | Senior Analyst-Metal (NSW) |
| Roopesh Rangarajan | Senior Analyst-Volatile (NSW) |

Glenn Jackson
General Manager

- Indicates Not Requested

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

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

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CHAIN OF CUSTODY - Client

ENVIROLAB GROUP - National phone number 1300 424 344

3 of 3

Client: TFNSW

Contact Person: KYLE MCLEAN

Project Mgr: AMANDA MULLEN

Sampler: KYLE MCLEAN

Address: Level 7, 177 Pacific Hwy, North Sydney, NSW

Phone: Mob: 0402 536 798

Email: kyle.mclean@jacobs.com
amanda.mullen@jacobs.com

Client Project Name / Number / Site etc (ie report title):

1A254001

PO No.:

EnviroLab Quote No.:

Date results required:

Or choose: standard / same day / 1 day / 2 day / 3 day
Note: Inform lab in advance if urgent turnaround is required - surcharges apply

Additional report format: esdat / equis /

Lab Comments:

Sydney Lab - EnviroLab Services
12 Ashley St, Chatswood, NSW 2067
Ph: 02 9910 6200 / sydney@envirolab.com.au

Perth Lab - MPL Laboratories
16-18 Hayden Ct Myaree, WA 6154
Ph: 08 9317 2505 / lab@mpl.com.au

Melbourne Lab - EnviroLab Services
1A Dalmore Drive Scoresby VIC 3179
Ph: 03 9763 2500 / melbourne@envirolab.com.au

Adelaide Office - EnviroLab Services
7a The Parade, Norwood, SA 5067
Ph: 08 7087 6800 / adelaide@envirolab.com.au

Brisbane Office - EnviroLab Services
20a, 10-20 Depot St, Banyo, QLD 4014
Ph: 07 3266 9532 / brisbane@envirolab.com.au

Darwin Office - EnviroLab Services
Unit 7, 17 Willies Rd, Berrimah, NT 0820
Ph: 08 8967 1201 / darwin@envirolab.com.au

Sample Information

| EnviroLab Sample ID | Client Sample ID or Information | Depth | Date sampled | Type of sample | Heavy Metals (g) | TRH | BTEX | PAH | OCP/OPP | Asbestos | Microbiological (Incubation) | PFAS (Yes) | Other | Comments |
|---|---------------------------------|-------|--------------|----------------|------------------|-----|------|-----|---------|----------|------------------------------|------------|-------|--|
| 25 | BH14-1.0 | 26/8 | 1.0 | Soil | | | | | | | | | | |
| 26 | BH14-1.5 | 26/8 | 1.5 | Soil | | | | | | | | | | |
| 27 | QC101-210826 | 26/8 | - | | X | X | X | X | X | X | X | | | |
| 28 | QC201-210826 | 26/8 | - | | X | X | X | X | X | X | X | | | |
| 29 | QC300-210825 | 25/8 | - | Soil | X | X | X | X | X | X | X | | | |
| 30 | QC400-210825 | 25/8 | - | Water | X | X | X | X | X | X | X | | | Bind Duplicate |
| 31 | QC501-210826 | 26/8 | - | Water | X | X | X | X | X | X | X | | | Send to AHS Mgt |
| 32 | SS036-210826 | 27/8 | @.10 | Soil | X | X | X | X | X | X | X | | | Trip blank Trip Spike Rinsate Rinsate |
| REQUISITIONED BY EUS MULLEN EMULLEN@TFNSW.GOV.AU | | | | | | | | | | | | | | |
| RECEIVED BY CHRIS SHIM 10:30 | | | | | | | | | | | | | | |

Tests Required

Comments

Relinquished by (Company): KYLE MCLEAN →

Print Name: JACOBS

Date & Time: 27.8.21 @ 12:30

Signature: [Signature]

Received by (Company): EC SJYD

Print Name: CHRISTINA

Date & Time: 27/08/21 12:55

Signature: [Signature]

Job number: 276682

Temperature: 50

Security seal: Intact / Broken / None

Lab Use Only

Job number: 276682

Cooling: Ice / Ice pack / None

Security seal: Intact / Broken / None

TAT Req - SAME day / 1 / 2 / 3 / 4 / STD

Ann Erin 30/8 2:48 #820973

Jacobs Group (Australia) P/L NSW
 Level 7, 177 Pacific Highway
 North Sydney
 NSW 2065



NATA Accredited
Accreditation Number 1261
Site Number 1254

Accredited for compliance with ISO/IEC 17025 – Testing
 NATA is a signatory to the ILAC Mutual Recognition
 Arrangement for the mutual recognition of the
 equivalence of testing, medical testing, calibration,
 inspection, proficiency testing scheme providers and
 reference materials producers reports and certificates.

Attention: **Amanda Mullen**

Report **822697-S**
 Project name [IA254001](#)
 Project ID [IA254001](#)
 Received Date Sep 06, 2021

| | | | |
|----------------------------|-----|-------|---------------------|
| Client Sample ID | | | QC201_210901 |
| Sample Matrix | | | Soil |
| Eurofins Sample No. | | | M21-Se13067 |
| Date Sampled | | | Sep 01, 2021 |
| Test/Reference | LOR | Unit | |
| Formaldehyde (free) | 10 | mg/kg | < 10 |
| % Moisture | 1 | % | 24 |

Sample History

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

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

Description

Formaldehyde (free)

- Method: Melbourne Water HMSO(HCHO free)

% Moisture

- Method: LTM-GEN-7080 Moisture

Testing Site

Melbourne

Melbourne

Extracted

Sep 08, 2021

Sep 07, 2021

Holding Time

14 Days

14 Days

Company Name: Jacobs Group (Australia) P/L NSW
Address: Level 7, 177 Pacific Highway
North Sydney
NSW 2065

Project Name: IA254001
Project ID: IA254001

Order No.:
Report #: 822697
Phone: 02 9928 2100
Fax: 02 9928 2504

Received: Sep 6, 2021 5:19 PM
Due: Sep 13, 2021
Priority: 5 Day
Contact Name: Amanda Mullen

Eurofins Analytical Services Manager : Andrew Black

| Sample Detail | | | | | | Formaldehyde (free) | Moisture Set |
|--|------------------|--------------|---------------|--------|-------------|---------------------|--------------|
| Melbourne Laboratory - NATA # 1261 Site # 1254 | | | | | | X | X |
| Sydney Laboratory - NATA # 1261 Site # 18217 | | | | | | | |
| Brisbane Laboratory - NATA # 1261 Site # 20794 | | | | | | | |
| Mayfield Laboratory - NATA # 1261 Site # 25079 | | | | | | | |
| Perth Laboratory - NATA # 2377 Site # 2370 | | | | | | | |
| External Laboratory | | | | | | | |
| No | Sample ID | Sample Date | Sampling Time | Matrix | LAB ID | | |
| 1 | QC201_21090 1 | Sep 01, 2021 | | Soil | M21-Se13067 | X | X |
| Test Counts | | | | | | 1 | 1 |

Internal Quality Control Review and Glossary

General

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

Holding Times

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

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

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

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

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

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

Units

mg/kg: milligrams per kilogram

mg/L: milligrams per litre

ug/L: micrograms per litre

ppm: Parts per million

ppb: Parts per billion

%: Percentage

org/100mL: Organisms per 100 millilitres

NTU: Nephelometric Turbidity Units

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

Terms

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

QC - Acceptance Criteria

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

Results <10 times the LOR : No Limit

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

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

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

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

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

QC Data General Comments

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

Quality Control Results

| Test | Lab Sample ID | QA Source | Units | Result 1 | | | Acceptance Limits | Pass Limits | Qualifying Code |
|------------------|---------------|-----------|-------|----------|----------|-----|-------------------|-------------|-----------------|
| Duplicate | | | | | | | | | |
| | | | | Result 1 | Result 2 | RPD | | | |
| % Moisture | M21-Se13286 | NCP | % | 11 | 9.9 | 9.0 | 30% | Pass | |

Comments**Sample Integrity**

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

Authorised by:

Ursula Long

Analytical Services Manager

Scott Beddoes

Senior Analyst-Inorganic (VIC)

**Glenn Jackson**
General Manager

Final Report – this report replaces any previously issued Report

- Indicates Not Requested

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

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

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MRC 6/19/21 10.5°C
5:41 PM



CHAIN OF CUSTODY
ALS Laboratory: please tick →

CLIENT: Jacobs Arcadis Joint Venture (JAV)
OFFICE: Sydney
PROJECT: TA254001
ORDER NUMBER:
PROJECT MANAGER: Amanda Mullen
SAMPLER: Nick Keatley/Kyle Mullan
COC emailed to ALS? (YES / NO)
CONTACT PH: 0421201294
SAMPLER MOBILE: 0421201294
EDD FORMAT (or default):
RECEIVED BY: MK
DATE/TIME: 3/19/21
RECEIVED BY: [Signature]
DATE/TIME: 03/19/21
COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL: ~~...~~ nisa/c & TB from enviro/ah

FOR LABORATORY USE ONLY (Circle)
 Custody Seal Intact? Yes No
 Freeze / frozen ice bricks present upon receipt? Yes No
 Random Sample Temperature on Receipt: 4.5 °C
 Other comment:

TURNAROUND REQUIREMENTS:
 Standard TAT (List due date):
 Non Standard or urgent TAT (List due date):
ALS QUOTE NO.:
COC SEQUENCE NUMBER (Circle):
 COC: 1 2 3 4 5 6 7
 OF: 1 2 3 4 5 6 7

| LAB ID | SAMPLE ID | DATE / TIME | MATRIX | TYPE & PRESERVATIVE codes below | CONTAINER INFORMATION (refer to) | ANALYSIS REQUIRED INCLUDING SUITES (NB. Suite Codes must be listed to attract suite price) (Where Metals are required, specify Total (unfiltered bottle required) or Dissolved (field filtered bottle required)) | ADDITIONAL INFORMATION |
|------------------|------------|--------------|--------|---------------------------------|----------------------------------|--|------------------------|
| | | | | | | | |
| 1 | BH09-0.05 | 30/8/21 5:01 | | | 1 | NT-115 S-11 S-26 S-26 (Dissolved) AS 60305 (P/P) | Hold |
| 2 | BH09-0.5 | | | | | | |
| 3 | BH09-1.0 | | | | | | |
| 4 | BH09-2.0 | | | | | | |
| 5 | BH09-3.0 | | | | | | |
| 6 | BH09-4.0 | | | | | | |
| 7 | BH09-5.0 | | | | | | |
| 8 | BH09-6.0 | | | | | | |
| 9 | SS176-0.10 | | | | | | |
| 10 | BH04-0.05 | 31/8/21 | | | 2 | | |
| 11 | BH04-0.05 | | | | | | |
| 12 | BH04-1.0 | | | | | | |
| TOTAL CONTAINERS | | | | | | 16 | |

Environmental Division
 Sydney
 Work Order Reference
ES2132166



Telephone : +61-2-8784 8566

Attached By PO / Internal Sheet

Water Container Codes: P = Unpreserved Plastic; N = Nitric Preserved Plastic; ORC = Nitric Preserved ORC; SH = Sodium Hydroxide Preserved; S = Sodium Hydroxide Preserved Plastic; AG = Amber Glass Unpreserved; AP = Airfreight Unpreserved Plastic; V = VOA Vial HCl Preserved; VB = VOA Vial Sodium Bisulphate Preserved; VS = VOA Vial Sulfuric Preserved; AV = Airfreight Unpreserved Vial; SG = Sulfuric Preserved Amber Glass (VNA) Preserved Plastic; HS = HCl Preserved Specimen bottles; SP = Sulfuric Preserved Plastic; Z = Zinc Acetate Preserved Bottle; E = EDTA Preserved Bottles; ST = Sterile Bottle; ASS = Plastic Bag for Acid Sulphate Soils; B = Unpreserved Bag



ALS Laboratory
please tick →

CHAIN OF CUSTODY

CLIENT: Jacobs Arcadis Joint Venture (JAJV)
 OFFICE: Sydney
 PROJECT: FA254001
 ORDER NUMBER: -
 PROJECT MANAGER: Amanda Mullen
 SAMPLER: NK/KM
 COC emailed to ALS? (YES / NO): AS pg 1
 Email Reports to (will default to PM if no other addresses are listed): AS pg 1
 Email Invoice to (will default to PM if no other addresses are listed): AS pg 1

TURNAROUND REQUIREMENTS:
 Standard TAT (List due date):
 Non Standard or urgent TAT (List due date):
 ALS QUOTE NO.: -

RECEIVED BY: NK
 DATE/TIME: 3/19/21 5:50pm
 RELINQUISHED BY: Juana T=45
 DATE/TIME: 3/19/21 5:19pm

FOR LABORATORY USE ONLY (Circle)
 CQC SEQUENCE NUMBER (Circle)
 CQC: 1 2 3 4 5 6 7
 OF: 1 2 3 4 5 6 7
 RECEIVED BY: 4-5
 DATE/TIME: 03/19/21 18:30

FOR LABORATORY USE ONLY (Circle)
 CQC SEQUENCE NUMBER (Circle)
 CQC: 1 2 3 4 5 6 7
 OF: 1 2 3 4 5 6 7
 RECEIVED BY: 5084/yes
 DATE/TIME: 03/19/21 18:30

COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL:

| ALS USE | SAMPLE ID | DATE / TIME | MATRIX | CONTAINER INFORMATION | | ANALYSIS REQUIRED including SUITES (NB. Suite Codes must be listed to attract suite price) Where Metals are required capacity total (numbered bottle required) or Dissolved (field filtered bottle required). | Additional Information |
|---------|-----------------|-------------|--------|----------------------------------|-----------------------------|---|----------------------------------|
| | | | | TYPE & PRESERVATIVE codes below) | TOTAL CONTAINERS (refer to) | | |
| | 13 BH04-2.0 | 31/8/21 | S | | 2 | NT-115 X S-11 X ASBESTOS (p/a) X S-26 (p/a) X | Formaldehyde Total Coliform Hold |
| | 14 BH04-3.0 | | | | 1 | | |
| | 15 BH04-4.0 | | | | 1 | | |
| | 16 BH04-5.0 | | | | 1 | | |
| | 17 BH04-6.0 | | | | 1 | | |
| | 18 BH04-7.0 | | | | 1 | | |
| | 19 BH04-8.0 | | | | 1 | | |
| | 20 BH04-9.0 | | | | 1 | | |
| | 21 BH04-10.0 | | | | 1 | | |
| | 22 BH04-11.0 | | | | 1 | | |
| | 23 QC501-210831 | 1/8/21 | W | | 7 | | |
| | 24 BH05-0.05 | | S | | 1 | | |
| | | | | | 21 | | |

Water Container Codes: P = Unpreserved Plastic; N = Nitric Preserved Plastic; ORC = Nitric Preserved ORC; SH = Sodium Hydroxide/Cd Preserved; S = Sodium Hydroxide Preserved Plastic; AG = Amber Glass Unpreserved; AP = Airfreight Unpreserved Plastic
 V = VOA Vial HCl Preserved; VB = VOA Vial Sulfuric Preserved; VS = VOA Vial Sulfuric Preserved; AV = Airfreight Unpreserved Amber Glass; H = HCl Preserved Plastic; HS = HCl Preserved Plastic; SP = Sulfuric Preserved Plastic; F = Formaldehyde Preserved Glass;
 Z = Zinc Acetate Preserved Bottles; E = EDTA Preserved Bottles; ASS = Plastic Bag for Acid Sulphate Solids; B = Unpreserved Bag



CHAIN OF CUSTODY

ALS Laboratory
please tick →

CLIENT: Jacobs Arcadis Joint Venture
OFFICE: Sydney
PROJECT: LA254001
ORDER NUMBER: -
PROJECT MANAGER: Amanda Mullin
SAMPLER: NK/KM
COC emailed to ALS? (YES / NO)
 Email Reports to (will default to PMI if no other addresses are listed): As page 1
 Email Invoice to (will default to PMI if no other addresses are listed): As page 1

TURNAROUND REQUIREMENTS: Standard TAT (List due date):
 Non Standard or urgent TAT (List due date):

FOR LABORATORY USE ONLY (Circle)
 Custody Seal Intact? (Yes) No
 Free lid / frozen ice bricks present upon receipt? (Yes) No
 Random Sample Temperature on Receipt °C 4.5
 Other comment

RECEIVED BY: JULIANA G
DATE/TIME: 3/19/21 5:19pm
RELINQUISHED BY: NK
DATE/TIME: 3/19/21 5pm

RECEIVED BY: [Signature]
DATE/TIME: 03/19/21 1830

COSEQUENCE NUMBER (Circle): 3
COC: 1 2 3 4 5 6 7
OF: 1 2 3 4 5 6 7

ALS QUOTE NO.: ~

CONTACT PH:
SAMPLER MOBILE: 0421201294
EDD FORMAT (or default):

COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL:

| ALS USE | SAMPLE DETAILS MATRIX: SOLID (S), WATER (W) | CONTAINER INFORMATION | ANALYSIS REQUIRED including SUITES (NB. Suite Codes must be listed to elutriate suite price) Where Metals are required, specify Total (unfiltered bottle required) or Dissolved (field filtered bottle required). | Additional Information | | |
|---------|--|-----------------------|--|---------------------------------|------------------|------------|
| LAB ID | SAMPLE ID | DATE / TIME | MATRIX | TYPE & PRESERVATIVE codes below | TOTAL CONTAINERS | (refer to) |
| 25 | BH05-1.0 | 1/19/21 | S | | 1 | |
| 26 | BH05-2.0 | | | | | |
| 27 | BH05-3.0 | | | | | |
| 28 | BH05-4.0 | | | | | |
| 29 | BH05-5.0 | | | | | |
| 30 | BH05-6.0 | | | | | |
| 31 | BH05-7.0 | | | | | |
| 32 | BH05-8.0 | | | | | |
| 33 | QC101-210901 | | | | 1 | |
| 34 | QC201-210901 | | | | 1 | |
| 35 | BH11-0.05 | 2/19/21 | | | 1 | |
| 36 | BH11-0.5 | | | | 1 | |

Handwritten notes in table:
 - Row 25: S-2 (Dissolved)
 - Row 25: NI-115
 - Row 25: Formaldehyde
 - Row 33: 10/9
 - Row 33: Send to Eurofins
 - Row 33: [Signature]
 - Row 33: 822697

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

CHAIN OF CUSTODY

ALS Laboratory
please tick →

ALS Environmental Services
215-971-1500
www.alsenv.com

CLIENT: Jacobs Arcadis Joint Venture
OFFICE: Wakeley
PROJECT: LA254001
ORDER NUMBER:
PROJECT MANAGER: Amanda Mullen
SAMPLER: NK/RM
CONTACT PH:
SAMPLER MOBILE: 0421201294
EDD FORMAT (or default):
COC emailed to ALS? (YES / NO): as/pgj
Email Reports to (will default to PM if no other addresses are listed): as/pgj
Email Invoice to (will default to PM if no other addresses are listed): as/pgj

TURNAROUND REQUIREMENTS: Standard TAT (List due date):
 (Standard TAT may be longer for some tests e.g., Ultra Trace Organics)
 Non Standard or urgent TAT (List due date):

FOR LABORATORY USE ONLY (Circle)
 Custody Seal Intact? (Yes) No
 Evidence / frozen ice bricks present upon receipt? (Yes) No
 Random Sample Temperature on Receipt: (°C) u-s
 Other comment:

RECEIVED BY: Julianag
DATE/TIME: 3/9/21 5:19pm
RELINQUISHED BY:
DATE/TIME:

COC SEQUENCE NUMBER (Circle)
 COC: 1 2 3 4 5 6 7
 OF: 1 2 3 4 5 6 7

COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL:

| ALS USE | SAMPLE DETAILS MATRIX: SOLID (S)/WATER (W) | CONTAINER INFORMATION | | | ANALYSIS REQUIRED including SUITES (NB. Suite Codes must be listed to attract suite price) When Metals are required, specify Total (unfiltered bottle required) or Dissolved (field filtered bottle required). | Additional Information |
|---------|---|-----------------------------------|------------------|------------------|---|----------------------------|
| | | TYPE & PRESERVATIVE codes (below) | TOTAL CONTAINERS | (refer to) | | |
| LAB ID | SAMPLE ID | DATE / TIME | MATRIX | TOTAL CONTAINERS | ANALYSIS REQUIRED including SUITES (NB. Suite Codes must be listed to attract suite price) When Metals are required, specify Total (unfiltered bottle required) or Dissolved (field filtered bottle required). | Additional Information |
| 37 | BH11-1.0 | 2/9/21 5 | | | S-2 (Preserved) Formaldehyde NT-11S S-11 S-2010 Asbestos P/A Total Coliforms X Hold | |
| 38 | BH11-1.65 | | | | | |
| 39 | BH06-0.05 | | | | | |
| 40 | BH06-0.5 | | | | | |
| 41 | BH06-0.82 | | | | | |
| 42 | TB | | | | | tip blank |
| | | | | TOTAL | | as/pgj dumbos 822691 |

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

Jacobs Group (Australia) P/L NSW
 Level 7, 177 Pacific Highway
 North Sydney
 NSW 2065



NATA Accredited
Accreditation Number 1261
Site Number 18217

Accredited for compliance with ISO/IEC 17025 – Testing
 NATA is a signatory to the ILAC Mutual Recognition
 Arrangement for the mutual recognition of the
 equivalence of testing, medical testing, calibration,
 inspection, proficiency testing scheme providers and
 reference materials producers reports and certificates.

Attention: Amanda Mullen

Report 824081-S

Project name

Project ID IA254001

Received Date Sep 09, 2021

| Client Sample ID | | | QC201_210906 |
|---|-----|-------|--------------|
| Sample Matrix | | | Soil |
| Eurofins Sample No. | | | S21-Se25052 |
| Date Sampled | | | Sep 06, 2021 |
| Test/Reference | LOR | Unit | |
| Total Recoverable Hydrocarbons | | | |
| TRH C6-C9 | 20 | mg/kg | < 20 |
| TRH C10-C14 | 20 | mg/kg | < 20 |
| TRH C15-C28 | 50 | mg/kg | < 50 |
| TRH C29-C36 | 50 | mg/kg | < 50 |
| TRH C10-C36 (Total) | 50 | mg/kg | < 50 |
| Naphthalene ^{N02} | 0.5 | mg/kg | < 0.5 |
| TRH C6-C10 | 20 | mg/kg | < 20 |
| TRH C6-C10 less BTEX (F1) ^{N04} | 20 | mg/kg | < 20 |
| TRH >C10-C16 | 50 | mg/kg | < 50 |
| TRH >C10-C16 less Naphthalene (F2) ^{N01} | 50 | mg/kg | < 50 |
| TRH >C16-C34 | 100 | mg/kg | < 100 |
| TRH >C34-C40 | 100 | mg/kg | < 100 |
| TRH >C10-C40 (total)* | 100 | mg/kg | < 100 |
| BTEX | | | |
| Benzene | 0.1 | mg/kg | < 0.1 |
| Toluene | 0.1 | mg/kg | < 0.1 |
| Ethylbenzene | 0.1 | mg/kg | < 0.1 |
| m&p-Xylenes | 0.2 | mg/kg | < 0.2 |
| o-Xylene | 0.1 | mg/kg | < 0.1 |
| Xylenes - Total* | 0.3 | mg/kg | < 0.3 |
| 4-Bromofluorobenzene (surr.) | 1 | % | 110 |
| Polycyclic Aromatic Hydrocarbons | | | |
| Benzo(a)pyrene TEQ (lower bound) * | 0.5 | mg/kg | < 0.5 |
| Benzo(a)pyrene TEQ (medium bound) * | 0.5 | mg/kg | 0.6 |
| Benzo(a)pyrene TEQ (upper bound) * | 0.5 | mg/kg | 1.2 |
| Acenaphthene | 0.5 | mg/kg | < 0.5 |
| Acenaphthylene | 0.5 | mg/kg | < 0.5 |
| Anthracene | 0.5 | mg/kg | < 0.5 |
| Benz(a)anthracene | 0.5 | mg/kg | < 0.5 |
| Benzo(a)pyrene | 0.5 | mg/kg | < 0.5 |
| Benzo(b&j)fluoranthene ^{N07} | 0.5 | mg/kg | < 0.5 |
| Benzo(g,h,i)perylene | 0.5 | mg/kg | < 0.5 |
| Benzo(k)fluoranthene | 0.5 | mg/kg | < 0.5 |
| Chrysene | 0.5 | mg/kg | < 0.5 |
| Dibenz(a,h)anthracene | 0.5 | mg/kg | < 0.5 |

| | | | |
|---|------|-------|---------------------|
| Client Sample ID | | | QC201_210906 |
| Sample Matrix | | | Soil |
| Eurofins Sample No. | | | S21-Se25052 |
| Date Sampled | | | Sep 06, 2021 |
| Test/Reference | LOR | Unit | |
| Polycyclic Aromatic Hydrocarbons | | | |
| Fluoranthene | 0.5 | mg/kg | < 0.5 |
| Fluorene | 0.5 | mg/kg | < 0.5 |
| Indeno(1.2.3-cd)pyrene | 0.5 | mg/kg | < 0.5 |
| Naphthalene | 0.5 | mg/kg | < 0.5 |
| Phenanthrene | 0.5 | mg/kg | < 0.5 |
| Pyrene | 0.5 | mg/kg | < 0.5 |
| Total PAH* | 0.5 | mg/kg | < 0.5 |
| 2-Fluorobiphenyl (surr.) | 1 | % | 88 |
| p-Terphenyl-d14 (surr.) | 1 | % | 104 |
| Organochlorine Pesticides | | | |
| Chlordanes - Total | 0.1 | mg/kg | < 0.1 |
| 4.4'-DDD | 0.05 | mg/kg | < 0.05 |
| 4.4'-DDE | 0.05 | mg/kg | < 0.05 |
| 4.4'-DDT | 0.05 | mg/kg | < 0.05 |
| a-HCH | 0.05 | mg/kg | < 0.05 |
| Aldrin | 0.05 | mg/kg | < 0.05 |
| b-HCH | 0.05 | mg/kg | < 0.05 |
| d-HCH | 0.05 | mg/kg | < 0.05 |
| Dieldrin | 0.05 | mg/kg | < 0.05 |
| Endosulfan I | 0.05 | mg/kg | < 0.05 |
| Endosulfan II | 0.05 | mg/kg | < 0.05 |
| Endosulfan sulphate | 0.05 | mg/kg | < 0.05 |
| Endrin | 0.05 | mg/kg | < 0.05 |
| Endrin aldehyde | 0.05 | mg/kg | < 0.05 |
| Endrin ketone | 0.05 | mg/kg | < 0.05 |
| g-HCH (Lindane) | 0.05 | mg/kg | < 0.05 |
| Heptachlor | 0.05 | mg/kg | < 0.05 |
| Heptachlor epoxide | 0.05 | mg/kg | < 0.05 |
| Hexachlorobenzene | 0.05 | mg/kg | < 0.05 |
| Methoxychlor | 0.05 | mg/kg | < 0.05 |
| Toxaphene | 0.5 | mg/kg | < 0.5 |
| Aldrin and Dieldrin (Total)* | 0.05 | mg/kg | < 0.05 |
| DDT + DDE + DDD (Total)* | 0.05 | mg/kg | < 0.05 |
| Vic EPA IWRG 621 OCP (Total)* | 0.1 | mg/kg | < 0.1 |
| Vic EPA IWRG 621 Other OCP (Total)* | 0.1 | mg/kg | < 0.1 |
| Dibutylchloroendate (surr.) | 1 | % | 119 |
| Tetrachloro-m-xylene (surr.) | 1 | % | 93 |
| Organophosphorus Pesticides | | | |
| Azinphos-methyl | 0.2 | mg/kg | < 0.2 |
| Bolstar | 0.2 | mg/kg | < 0.2 |
| Chlorfenvinphos | 0.2 | mg/kg | < 0.2 |
| Chlorpyrifos | 0.2 | mg/kg | < 0.2 |
| Chlorpyrifos-methyl | 0.2 | mg/kg | < 0.2 |
| Coumaphos | 2 | mg/kg | < 2 |
| Demeton-S | 0.2 | mg/kg | < 0.2 |
| Demeton-O | 0.2 | mg/kg | < 0.2 |
| Diazinon | 0.2 | mg/kg | < 0.2 |
| Dichlorvos | 0.2 | mg/kg | < 0.2 |
| Dimethoate | 0.2 | mg/kg | < 0.2 |

| | | | |
|------------------------------------|-----|-------|---------------------|
| Client Sample ID | | | QC201_210906 |
| Sample Matrix | | | Soil |
| Eurofins Sample No. | | | S21-Se25052 |
| Date Sampled | | | Sep 06, 2021 |
| Test/Reference | LOR | Unit | |
| Organophosphorus Pesticides | | | |
| Disulfoton | 0.2 | mg/kg | < 0.2 |
| EPN | 0.2 | mg/kg | < 0.2 |
| Ethion | 0.2 | mg/kg | < 0.2 |
| Ethoprop | 0.2 | mg/kg | < 0.2 |
| Ethyl parathion | 0.2 | mg/kg | < 0.2 |
| Fenitrothion | 0.2 | mg/kg | < 0.2 |
| Fensulfothion | 0.2 | mg/kg | < 0.2 |
| Fenthion | 0.2 | mg/kg | < 0.2 |
| Malathion | 0.2 | mg/kg | < 0.2 |
| Merphos | 0.2 | mg/kg | < 0.2 |
| Methyl parathion | 0.2 | mg/kg | < 0.2 |
| Mevinphos | 0.2 | mg/kg | < 0.2 |
| Monocrotophos | 2 | mg/kg | < 2 |
| Naled | 0.2 | mg/kg | < 0.2 |
| Omethoate | 2 | mg/kg | < 2 |
| Phorate | 0.2 | mg/kg | < 0.2 |
| Pirimiphos-methyl | 0.2 | mg/kg | < 0.2 |
| Pyrazophos | 0.2 | mg/kg | < 0.2 |
| Ronnel | 0.2 | mg/kg | < 0.2 |
| Terbufos | 0.2 | mg/kg | < 0.2 |
| Tetrachlorvinphos | 0.2 | mg/kg | < 0.2 |
| Tokuthion | 0.2 | mg/kg | < 0.2 |
| Trichloronate | 0.2 | mg/kg | < 0.2 |
| Triphenylphosphate (surr.) | 1 | % | 114 |
| Heavy Metals | | | |
| Arsenic | 2 | mg/kg | 2.3 |
| Cadmium | 0.4 | mg/kg | < 0.4 |
| Chromium | 5 | mg/kg | 7.0 |
| Copper | 5 | mg/kg | < 5 |
| Lead | 5 | mg/kg | 5.7 |
| Mercury | 0.1 | mg/kg | < 0.1 |
| Nickel | 5 | mg/kg | < 5 |
| Zinc | 5 | mg/kg | < 5 |
| % Moisture | | | |
| | 1 | % | 16 |

Sample History

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

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

| Description | Testing Site | Extracted | Holding Time |
|--|---------------------|------------------|---------------------|
| Total Recoverable Hydrocarbons - 1999 NEPM Fractions - Method: LTM-ORG-2010 TRH C6-C40 | Sydney | Sep 14, 2021 | 14 Days |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions - Method: LTM-ORG-2010 TRH C6-C40 | Sydney | Sep 14, 2021 | 14 Days |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions - Method: LTM-ORG-2010 TRH C6-C40 | Sydney | Sep 14, 2021 | 14 Days |
| BTEX - Method: LTM-ORG-2010 TRH C6-C40 | Sydney | Sep 14, 2021 | 14 Days |
| Polycyclic Aromatic Hydrocarbons - Method: LTM-ORG-2130 PAH and Phenols in Soil and Water | Sydney | Sep 14, 2021 | 14 Days |
| Metals M8 - Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS | Sydney | Sep 14, 2021 | 180 Days |
| Organochlorine Pesticides - Method: LTM-ORG-2220 OCP & PCB in Soil and Water | Sydney | Sep 14, 2021 | 14 Days |
| Organophosphorus Pesticides - Method: LTM-ORG-2200 Organophosphorus Pesticides by GC-MS | Sydney | Sep 14, 2021 | 14 Days |
| % Moisture - Method: LTM-GEN-7080 Moisture | Sydney | Sep 13, 2021 | 14 Days |

Company Name: Jacobs Group (Australia) P/L NSW
Address: Level 7, 177 Pacific Highway
North Sydney
NSW 2065

Project Name:
Project ID: IA254001

Order No.:
Report #: 824081
Phone: 02 9928 2100
Fax: 02 9928 2504

Received: Sep 9, 2021 5:54 PM
Due: Sep 16, 2021
Priority: 5 Day
Contact Name: Amanda Mullen

Eurofins Analytical Services Manager : Andrew Black

| Sample Detail | | | | | | Suite B14: OCP/OPP | Moisture Set | Eurofins Suite B7 |
|--|--------------|--------------|---------------|--------|-------------|--------------------|--------------|-------------------|
| Melbourne Laboratory - NATA # 1261 Site # 1254 | | | | | | | | |
| Sydney Laboratory - NATA # 1261 Site # 18217 | | | | | | X | X | X |
| Brisbane Laboratory - NATA # 1261 Site # 20794 | | | | | | | | |
| Mayfield Laboratory - NATA # 1261 Site # 25079 | | | | | | | | |
| Perth Laboratory - NATA # 2377 Site # 2370 | | | | | | | | |
| External Laboratory | | | | | | | | |
| No | Sample ID | Sample Date | Sampling Time | Matrix | LAB ID | | | |
| 1 | QC201_210906 | Sep 06, 2021 | | Soil | S21-Se25052 | X | X | X |
| Test Counts | | | | | | 1 | 1 | 1 |

Internal Quality Control Review and Glossary
General

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

Holding Times

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

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

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

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

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

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

Units

mg/kg: milligrams per kilogram

mg/L: milligrams per litre

ug/L: micrograms per litre

ppm: Parts per million

ppb: Parts per billion

%: Percentage

org/100mL: Organisms per 100 millilitres

NTU: Nephelometric Turbidity Units

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

Terms

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

QC - Acceptance Criteria

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

Results <10 times the LOR : No Limit

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

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

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

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

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

QC Data General Comments

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

Quality Control Results

| Test | Units | Result 1 | | | Acceptance Limits | Pass Limits | Qualifying Code |
|---|-------|----------|--|--|-------------------|-------------|-----------------|
| Method Blank | | | | | | | |
| Total Recoverable Hydrocarbons | | | | | | | |
| TRH C6-C9 | mg/kg | < 20 | | | 20 | Pass | |
| TRH C10-C14 | mg/kg | < 20 | | | 20 | Pass | |
| TRH C15-C28 | mg/kg | < 50 | | | 50 | Pass | |
| TRH C29-C36 | mg/kg | < 50 | | | 50 | Pass | |
| Naphthalene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| TRH C6-C10 | mg/kg | < 20 | | | 20 | Pass | |
| TRH >C10-C16 | mg/kg | < 50 | | | 50 | Pass | |
| TRH >C16-C34 | mg/kg | < 100 | | | 100 | Pass | |
| TRH >C34-C40 | mg/kg | < 100 | | | 100 | Pass | |
| Method Blank | | | | | | | |
| BTEX | | | | | | | |
| Benzene | mg/kg | < 0.1 | | | 0.1 | Pass | |
| Toluene | mg/kg | < 0.1 | | | 0.1 | Pass | |
| Ethylbenzene | mg/kg | < 0.1 | | | 0.1 | Pass | |
| m&p-Xylenes | mg/kg | < 0.2 | | | 0.2 | Pass | |
| o-Xylene | mg/kg | < 0.1 | | | 0.1 | Pass | |
| Xylenes - Total* | mg/kg | < 0.3 | | | 0.3 | Pass | |
| Method Blank | | | | | | | |
| Polycyclic Aromatic Hydrocarbons | | | | | | | |
| Acenaphthene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Acenaphthylene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Anthracene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Benz(a)anthracene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Benzo(a)pyrene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Benzo(b&j)fluoranthene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Benzo(g,h,i)perylene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Benzo(k)fluoranthene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Chrysene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Dibenz(a,h)anthracene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Fluoranthene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Fluorene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Indeno(1,2,3-cd)pyrene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Naphthalene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Phenanthrene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Pyrene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Method Blank | | | | | | | |
| Organochlorine Pesticides | | | | | | | |
| Chlordanes - Total | mg/kg | < 0.1 | | | 0.1 | Pass | |
| 4,4'-DDD | mg/kg | < 0.05 | | | 0.05 | Pass | |
| 4,4'-DDE | mg/kg | < 0.05 | | | 0.05 | Pass | |
| 4,4'-DDT | mg/kg | < 0.05 | | | 0.05 | Pass | |
| a-HCH | mg/kg | < 0.05 | | | 0.05 | Pass | |
| Aldrin | mg/kg | < 0.05 | | | 0.05 | Pass | |
| b-HCH | mg/kg | < 0.05 | | | 0.05 | Pass | |
| d-HCH | mg/kg | < 0.05 | | | 0.05 | Pass | |
| Dieldrin | mg/kg | < 0.05 | | | 0.05 | Pass | |
| Endosulfan I | mg/kg | < 0.05 | | | 0.05 | Pass | |
| Endosulfan II | mg/kg | < 0.05 | | | 0.05 | Pass | |
| Endosulfan sulphate | mg/kg | < 0.05 | | | 0.05 | Pass | |
| Endrin | mg/kg | < 0.05 | | | 0.05 | Pass | |

| Test | Units | Result 1 | | | Acceptance Limits | Pass Limits | Qualifying Code |
|------------------------------------|-------|----------|--|--|-------------------|-------------|-----------------|
| Endrin aldehyde | mg/kg | < 0.05 | | | 0.05 | Pass | |
| Endrin ketone | mg/kg | < 0.05 | | | 0.05 | Pass | |
| g-HCH (Lindane) | mg/kg | < 0.05 | | | 0.05 | Pass | |
| Heptachlor | mg/kg | < 0.05 | | | 0.05 | Pass | |
| Heptachlor epoxide | mg/kg | < 0.05 | | | 0.05 | Pass | |
| Hexachlorobenzene | mg/kg | < 0.05 | | | 0.05 | Pass | |
| Methoxychlor | mg/kg | < 0.05 | | | 0.05 | Pass | |
| Toxaphene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Method Blank | | | | | | | |
| Organophosphorus Pesticides | | | | | | | |
| Azinphos-methyl | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Bolstar | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Chlorfenvinphos | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Chlorpyrifos | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Chlorpyrifos-methyl | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Coumaphos | mg/kg | < 2 | | | 2 | Pass | |
| Demeton-S | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Demeton-O | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Diazinon | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Dichlorvos | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Dimethoate | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Disulfoton | mg/kg | < 0.2 | | | 0.2 | Pass | |
| EPN | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Ethion | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Ethoprop | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Ethyl parathion | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Fenitrothion | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Fensulfothion | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Fenthion | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Malathion | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Merphos | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Methyl parathion | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Mevinphos | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Monocrotophos | mg/kg | < 2 | | | 2 | Pass | |
| Naled | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Omethoate | mg/kg | < 2 | | | 2 | Pass | |
| Phorate | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Pirimiphos-methyl | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Pyrazophos | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Ronnel | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Terbufos | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Tetrachlorvinphos | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Tokuthion | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Trichloronate | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Method Blank | | | | | | | |
| Heavy Metals | | | | | | | |
| Arsenic | mg/kg | < 2 | | | 2 | Pass | |
| Cadmium | mg/kg | < 0.4 | | | 0.4 | Pass | |
| Chromium | mg/kg | < 5 | | | 5 | Pass | |
| Copper | mg/kg | < 5 | | | 5 | Pass | |
| Lead | mg/kg | < 5 | | | 5 | Pass | |
| Mercury | mg/kg | < 0.1 | | | 0.1 | Pass | |
| Nickel | mg/kg | < 5 | | | 5 | Pass | |
| Zinc | mg/kg | < 5 | | | 5 | Pass | |

| Test | Units | Result 1 | | Acceptance Limits | Pass Limits | Qualifying Code |
|---|-------|----------|--|-------------------|-------------|-----------------|
| LCS - % Recovery | | | | | | |
| Total Recoverable Hydrocarbons | | | | | | |
| TRH C6-C9 | % | 93 | | 70-130 | Pass | |
| TRH C10-C14 | % | 113 | | 70-130 | Pass | |
| Naphthalene | % | 121 | | 70-130 | Pass | |
| TRH C6-C10 | % | 89 | | 70-130 | Pass | |
| TRH >C10-C16 | % | 109 | | 70-130 | Pass | |
| LCS - % Recovery | | | | | | |
| BTEX | | | | | | |
| Benzene | % | 109 | | 70-130 | Pass | |
| Toluene | % | 101 | | 70-130 | Pass | |
| Ethylbenzene | % | 96 | | 70-130 | Pass | |
| m&p-Xylenes | % | 101 | | 70-130 | Pass | |
| o-Xylene | % | 98 | | 70-130 | Pass | |
| Xylenes - Total* | % | 100 | | 70-130 | Pass | |
| LCS - % Recovery | | | | | | |
| Polycyclic Aromatic Hydrocarbons | | | | | | |
| Acenaphthene | % | 103 | | 70-130 | Pass | |
| Acenaphthylene | % | 102 | | 70-130 | Pass | |
| Anthracene | % | 108 | | 70-130 | Pass | |
| Benz(a)anthracene | % | 93 | | 70-130 | Pass | |
| Benzo(a)pyrene | % | 107 | | 70-130 | Pass | |
| Benzo(b&j)fluoranthene | % | 100 | | 70-130 | Pass | |
| Benzo(g,h,i)perylene | % | 113 | | 70-130 | Pass | |
| Benzo(k)fluoranthene | % | 88 | | 70-130 | Pass | |
| Chrysene | % | 97 | | 70-130 | Pass | |
| Dibenz(a,h)anthracene | % | 127 | | 70-130 | Pass | |
| Fluoranthene | % | 103 | | 70-130 | Pass | |
| Fluorene | % | 111 | | 70-130 | Pass | |
| Indeno(1,2,3-cd)pyrene | % | 117 | | 70-130 | Pass | |
| Naphthalene | % | 101 | | 70-130 | Pass | |
| Phenanthrene | % | 99 | | 70-130 | Pass | |
| Pyrene | % | 101 | | 70-130 | Pass | |
| LCS - % Recovery | | | | | | |
| Organochlorine Pesticides | | | | | | |
| Chlordanes - Total | % | 81 | | 70-130 | Pass | |
| 4,4'-DDD | % | 77 | | 70-130 | Pass | |
| 4,4'-DDE | % | 78 | | 70-130 | Pass | |
| 4,4'-DDT | % | 95 | | 70-130 | Pass | |
| a-HCH | % | 77 | | 70-130 | Pass | |
| Aldrin | % | 80 | | 70-130 | Pass | |
| b-HCH | % | 75 | | 70-130 | Pass | |
| d-HCH | % | 73 | | 70-130 | Pass | |
| Dieldrin | % | 79 | | 70-130 | Pass | |
| Endosulfan I | % | 78 | | 70-130 | Pass | |
| Endosulfan II | % | 78 | | 70-130 | Pass | |
| Endosulfan sulphate | % | 73 | | 70-130 | Pass | |
| Endrin | % | 102 | | 70-130 | Pass | |
| Endrin aldehyde | % | 71 | | 70-130 | Pass | |
| Endrin ketone | % | 71 | | 70-130 | Pass | |
| g-HCH (Lindane) | % | 74 | | 70-130 | Pass | |
| Heptachlor | % | 88 | | 70-130 | Pass | |
| Heptachlor epoxide | % | 83 | | 70-130 | Pass | |
| Hexachlorobenzene | % | 79 | | 70-130 | Pass | |

| Test | Units | Result 1 | | | Acceptance Limits | Pass Limits | Qualifying Code | |
|---|---------------|-----------|-------|----------|-------------------|-------------------|-----------------|-----------------|
| Methoxychlor | % | 80 | | | 70-130 | Pass | | |
| LCS - % Recovery | | | | | | | | |
| Organophosphorus Pesticides | | | | | | | | |
| Diazinon | % | 79 | | | 70-130 | Pass | | |
| Dimethoate | % | 81 | | | 70-130 | Pass | | |
| Ethion | % | 109 | | | 70-130 | Pass | | |
| Fenitrothion | % | 96 | | | 70-130 | Pass | | |
| Methyl parathion | % | 111 | | | 70-130 | Pass | | |
| Mevinphos | % | 86 | | | 70-130 | Pass | | |
| LCS - % Recovery | | | | | | | | |
| Heavy Metals | | | | | | | | |
| Arsenic | % | 98 | | | 80-120 | Pass | | |
| Cadmium | % | 100 | | | 80-120 | Pass | | |
| Chromium | % | 96 | | | 80-120 | Pass | | |
| Copper | % | 96 | | | 80-120 | Pass | | |
| Lead | % | 91 | | | 80-120 | Pass | | |
| Mercury | % | 101 | | | 80-120 | Pass | | |
| Nickel | % | 97 | | | 80-120 | Pass | | |
| Zinc | % | 90 | | | 80-120 | Pass | | |
| Test | Lab Sample ID | QA Source | Units | Result 1 | | Acceptance Limits | Pass Limits | Qualifying Code |
| Spike - % Recovery | | | | | | | | |
| Total Recoverable Hydrocarbons | | | | Result 1 | | | | |
| TRH C6-C9 | S21-Se19599 | NCP | % | 75 | | 70-130 | Pass | |
| TRH C10-C14 | S21-Se23626 | NCP | % | 95 | | 70-130 | Pass | |
| Naphthalene | S21-Se19599 | NCP | % | 114 | | 70-130 | Pass | |
| TRH C6-C10 | S21-Se19599 | NCP | % | 74 | | 70-130 | Pass | |
| TRH >C10-C16 | S21-Se23626 | NCP | % | 90 | | 70-130 | Pass | |
| Spike - % Recovery | | | | | | | | |
| BTEX | | | | Result 1 | | | | |
| Benzene | S21-Se19599 | NCP | % | 90 | | 70-130 | Pass | |
| Toluene | S21-Se19599 | NCP | % | 88 | | 70-130 | Pass | |
| Ethylbenzene | S21-Se19599 | NCP | % | 85 | | 70-130 | Pass | |
| m&p-Xylenes | S21-Se19599 | NCP | % | 87 | | 70-130 | Pass | |
| o-Xylene | S21-Se19599 | NCP | % | 87 | | 70-130 | Pass | |
| Xylenes - Total* | S21-Se19599 | NCP | % | 87 | | 70-130 | Pass | |
| Spike - % Recovery | | | | | | | | |
| Polycyclic Aromatic Hydrocarbons | | | | Result 1 | | | | |
| Acenaphthene | S21-Se23688 | NCP | % | 109 | | 70-130 | Pass | |
| Acenaphthylene | S21-Se23688 | NCP | % | 107 | | 70-130 | Pass | |
| Anthracene | S21-Se23688 | NCP | % | 112 | | 70-130 | Pass | |
| Benz(a)anthracene | S21-Se23688 | NCP | % | 98 | | 70-130 | Pass | |
| Benzo(a)pyrene | S21-Se23688 | NCP | % | 114 | | 70-130 | Pass | |
| Benzo(b&j)fluoranthene | S21-Se23688 | NCP | % | 103 | | 70-130 | Pass | |
| Benzo(g,h,i)perylene | S21-Se23688 | NCP | % | 108 | | 70-130 | Pass | |
| Benzo(k)fluoranthene | S21-Se23688 | NCP | % | 95 | | 70-130 | Pass | |
| Chrysene | S21-Se23688 | NCP | % | 101 | | 70-130 | Pass | |
| Dibenz(a,h)anthracene | S21-Se23688 | NCP | % | 126 | | 70-130 | Pass | |
| Fluoranthene | S21-Se23688 | NCP | % | 106 | | 70-130 | Pass | |
| Fluorene | S21-Se23688 | NCP | % | 119 | | 70-130 | Pass | |
| Indeno(1,2,3-cd)pyrene | S21-Se23688 | NCP | % | 115 | | 70-130 | Pass | |
| Naphthalene | S21-Se23688 | NCP | % | 108 | | 70-130 | Pass | |
| Phenanthrene | S21-Se23688 | NCP | % | 102 | | 70-130 | Pass | |
| Pyrene | S21-Se23688 | NCP | % | 105 | | 70-130 | Pass | |
| Spike - % Recovery | | | | | | | | |

| Test | Lab Sample ID | QA Source | Units | Result 1 | | | Acceptance Limits | Pass Limits | Qualifying Code |
|---------------------------------------|---------------|-----------|-------|----------|----------|-----|-------------------|-------------|-----------------|
| Organochlorine Pesticides | | | | Result 1 | | | | | |
| Chlordanes - Total | S21-Se23688 | NCP | % | 93 | | | 70-130 | Pass | |
| 4.4'-DDD | S21-Se23688 | NCP | % | 91 | | | 70-130 | Pass | |
| 4.4'-DDE | S21-Se23688 | NCP | % | 91 | | | 70-130 | Pass | |
| 4.4'-DDT | S21-Se23688 | NCP | % | 107 | | | 70-130 | Pass | |
| a-HCH | S21-Se23688 | NCP | % | 89 | | | 70-130 | Pass | |
| Aldrin | S21-Se23688 | NCP | % | 91 | | | 70-130 | Pass | |
| b-HCH | S21-Se23688 | NCP | % | 87 | | | 70-130 | Pass | |
| d-HCH | S21-Se23688 | NCP | % | 84 | | | 70-130 | Pass | |
| Dieldrin | S21-Se23688 | NCP | % | 87 | | | 70-130 | Pass | |
| Endosulfan I | S21-Se23688 | NCP | % | 93 | | | 70-130 | Pass | |
| Endosulfan II | S21-Se23688 | NCP | % | 90 | | | 70-130 | Pass | |
| Endosulfan sulphate | S21-Se23688 | NCP | % | 83 | | | 70-130 | Pass | |
| Endrin | S21-Se23688 | NCP | % | 110 | | | 70-130 | Pass | |
| Endrin ketone | S21-Se23688 | NCP | % | 82 | | | 70-130 | Pass | |
| g-HCH (Lindane) | S21-Se23688 | NCP | % | 87 | | | 70-130 | Pass | |
| Heptachlor | S21-Se23688 | NCP | % | 98 | | | 70-130 | Pass | |
| Heptachlor epoxide | S21-Se23688 | NCP | % | 95 | | | 70-130 | Pass | |
| Hexachlorobenzene | S21-Se23688 | NCP | % | 90 | | | 70-130 | Pass | |
| Methoxychlor | S21-Se23688 | NCP | % | 89 | | | 70-130 | Pass | |
| Spike - % Recovery | | | | | | | | | |
| Organophosphorus Pesticides | | | | Result 1 | | | | | |
| Diazinon | S21-Se14086 | NCP | % | 85 | | | 70-130 | Pass | |
| Spike - % Recovery | | | | | | | | | |
| Heavy Metals | | | | Result 1 | | | | | |
| Arsenic | S21-Se19079 | NCP | % | 85 | | | 75-125 | Pass | |
| Cadmium | S21-Se19079 | NCP | % | 99 | | | 75-125 | Pass | |
| Chromium | S21-Se19079 | NCP | % | 88 | | | 75-125 | Pass | |
| Copper | S21-Se19079 | NCP | % | 93 | | | 75-125 | Pass | |
| Lead | S21-Se19079 | NCP | % | 92 | | | 75-125 | Pass | |
| Mercury | S21-Se19079 | NCP | % | 117 | | | 75-125 | Pass | |
| Nickel | S21-Se19079 | NCP | % | 93 | | | 75-125 | Pass | |
| Zinc | S21-Se19079 | NCP | % | 101 | | | 75-125 | Pass | |
| Test | Lab Sample ID | QA Source | Units | Result 1 | | | Acceptance Limits | Pass Limits | Qualifying Code |
| Duplicate | | | | | | | | | |
| Total Recoverable Hydrocarbons | | | | Result 1 | Result 2 | RPD | | | |
| TRH C6-C9 | S21-Se25052 | CP | mg/kg | < 20 | < 20 | <1 | 30% | Pass | |
| TRH C10-C14 | S21-Se25052 | CP | mg/kg | < 20 | < 20 | <1 | 30% | Pass | |
| TRH C15-C28 | S21-Se25052 | CP | mg/kg | < 50 | < 50 | <1 | 30% | Pass | |
| TRH C29-C36 | S21-Se25052 | CP | mg/kg | < 50 | < 50 | <1 | 30% | Pass | |
| Naphthalene | S21-Se25052 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| TRH C6-C10 | S21-Se25052 | CP | mg/kg | < 20 | < 20 | <1 | 30% | Pass | |
| TRH >C10-C16 | S21-Se25052 | CP | mg/kg | < 50 | < 50 | <1 | 30% | Pass | |
| TRH >C16-C34 | S21-Se25052 | CP | mg/kg | < 100 | < 100 | <1 | 30% | Pass | |
| TRH >C34-C40 | S21-Se25052 | CP | mg/kg | < 100 | < 100 | <1 | 30% | Pass | |
| Duplicate | | | | | | | | | |
| BTEX | | | | Result 1 | Result 2 | RPD | | | |
| Benzene | S21-Se25052 | CP | mg/kg | < 0.1 | < 0.1 | <1 | 30% | Pass | |
| Toluene | S21-Se25052 | CP | mg/kg | < 0.1 | < 0.1 | <1 | 30% | Pass | |
| Ethylbenzene | S21-Se25052 | CP | mg/kg | < 0.1 | < 0.1 | <1 | 30% | Pass | |
| m&p-Xylenes | S21-Se25052 | CP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass | |
| o-Xylene | S21-Se25052 | CP | mg/kg | < 0.1 | < 0.1 | <1 | 30% | Pass | |
| Xylenes - Total* | S21-Se25052 | CP | mg/kg | < 0.3 | < 0.3 | <1 | 30% | Pass | |

| Duplicate | | | | | | | | |
|----------------------------------|-------------|----|-------|----------|----------|-----|-----|------|
| Polycyclic Aromatic Hydrocarbons | | | | Result 1 | Result 2 | RPD | | |
| Acenaphthene | S21-Se25052 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Acenaphthylene | S21-Se25052 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Anthracene | S21-Se25052 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Benz(a)anthracene | S21-Se25052 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Benzo(a)pyrene | S21-Se25052 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Benzo(b&j)fluoranthene | S21-Se25052 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Benzo(g,h,i)perylene | S21-Se25052 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Benzo(k)fluoranthene | S21-Se25052 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Chrysene | S21-Se25052 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Dibenz(a,h)anthracene | S21-Se25052 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Fluoranthene | S21-Se25052 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Fluorene | S21-Se25052 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Indeno(1,2,3-cd)pyrene | S21-Se25052 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Naphthalene | S21-Se25052 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Phenanthrene | S21-Se25052 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Pyrene | S21-Se25052 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Duplicate | | | | | | | | |
| Organochlorine Pesticides | | | | Result 1 | Result 2 | RPD | | |
| Chlordanes - Total | S21-Se25052 | CP | mg/kg | < 0.1 | < 0.1 | <1 | 30% | Pass |
| 4,4'-DDD | S21-Se25052 | CP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| 4,4'-DDE | S21-Se25052 | CP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| 4,4'-DDT | S21-Se25052 | CP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| a-HCH | S21-Se25052 | CP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| Aldrin | S21-Se25052 | CP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| b-HCH | S21-Se25052 | CP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| d-HCH | S21-Se25052 | CP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| Dieldrin | S21-Se25052 | CP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| Endosulfan I | S21-Se25052 | CP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| Endosulfan II | S21-Se25052 | CP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| Endosulfan sulphate | S21-Se25052 | CP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| Endrin | S21-Se25052 | CP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| Endrin aldehyde | S21-Se25052 | CP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| Endrin ketone | S21-Se25052 | CP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| g-HCH (Lindane) | S21-Se25052 | CP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| Heptachlor | S21-Se25052 | CP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| Heptachlor epoxide | S21-Se25052 | CP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| Hexachlorobenzene | S21-Se25052 | CP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| Methoxychlor | S21-Se25052 | CP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| Toxaphene | S21-Se25052 | CP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Duplicate | | | | | | | | |
| Organophosphorus Pesticides | | | | Result 1 | Result 2 | RPD | | |
| Azinphos-methyl | S21-Se25052 | CP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Bolstar | S21-Se25052 | CP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Chlorfenvinphos | S21-Se25052 | CP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Chlorpyrifos | S21-Se25052 | CP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Chlorpyrifos-methyl | S21-Se25052 | CP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Coumaphos | S21-Se25052 | CP | mg/kg | < 2 | < 2 | <1 | 30% | Pass |
| Demeton-S | S21-Se25052 | CP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Demeton-O | S21-Se25052 | CP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Diazinon | S21-Se25052 | CP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Dichlorvos | S21-Se25052 | CP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Dimethoate | S21-Se25052 | CP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Disulfoton | S21-Se25052 | CP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| EPN | S21-Se25052 | CP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |

| Duplicate | | | | | | | | | |
|-----------------------------|-------------|-----|-------|----------|----------|-----|-----|------|-----|
| Organophosphorus Pesticides | | | | Result 1 | Result 2 | RPD | | | |
| Ethion | S21-Se25052 | CP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass | |
| Ethoprop | S21-Se25052 | CP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass | |
| Ethyl parathion | S21-Se25052 | CP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass | |
| Fenitrothion | S21-Se25052 | CP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass | |
| Fensulfothion | S21-Se25052 | CP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass | |
| Fenthion | S21-Se25052 | CP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass | |
| Malathion | S21-Se25052 | CP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass | |
| Merphos | S21-Se25052 | CP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass | |
| Methyl parathion | S21-Se25052 | CP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass | |
| Mevinphos | S21-Se25052 | CP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass | |
| Monocrotophos | S21-Se25052 | CP | mg/kg | < 2 | < 2 | <1 | 30% | Pass | |
| Naled | S21-Se25052 | CP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass | |
| Omethoate | S21-Se25052 | CP | mg/kg | < 2 | < 2 | <1 | 30% | Pass | |
| Phorate | S21-Se25052 | CP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass | |
| Pirimiphos-methyl | S21-Se25052 | CP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass | |
| Pyrazophos | S21-Se25052 | CP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass | |
| Ronnel | S21-Se25052 | CP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass | |
| Terbufos | S21-Se25052 | CP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass | |
| Tetrachlorvinphos | S21-Se25052 | CP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass | |
| Tokuthion | S21-Se25052 | CP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass | |
| Trichloronate | S21-Se25052 | CP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass | |
| Duplicate | | | | | | | | | |
| Heavy Metals | | | | Result 1 | Result 2 | RPD | | | |
| Arsenic | S21-Se19198 | NCP | mg/kg | 4.2 | 3.4 | 22 | 30% | Pass | |
| Cadmium | S21-Se19198 | NCP | mg/kg | < 0.4 | < 0.4 | <1 | 30% | Pass | |
| Chromium | S21-Se19198 | NCP | mg/kg | 15 | 16 | 8.0 | 30% | Pass | |
| Copper | S21-Se19198 | NCP | mg/kg | 18 | 26 | 35 | 30% | Fail | Q15 |
| Lead | S21-Se19198 | NCP | mg/kg | 18 | 11 | 52 | 30% | Fail | Q15 |
| Mercury | S21-Se19198 | NCP | mg/kg | < 0.1 | < 0.1 | <1 | 30% | Pass | |
| Nickel | S21-Se19198 | NCP | mg/kg | 11 | 11 | 1.0 | 30% | Pass | |
| Zinc | S21-Se19198 | NCP | mg/kg | 63 | 38 | 49 | 30% | Fail | Q15 |
| Duplicate | | | | | | | | | |
| | | | | Result 1 | Result 2 | RPD | | | |
| % Moisture | S21-Se25052 | CP | % | 16 | 16 | 1.0 | 30% | Pass | |

Comments
Sample Integrity

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

Qualifier Codes/Comments

| Code | Description |
|------|--|
| N01 | F2 is determined by arithmetically subtracting the "naphthalene" value from the ">C10-C16" value. The naphthalene value used in this calculation is obtained from volatiles (Purge & Trap analysis). |
| N02 | Where we have reported both volatile (P&T GCMS) and semivolatile (GCMS) naphthalene data, results may not be identical. Provided correct sample handling protocols have been followed, any observed differences in results are likely to be due to procedural differences within each methodology. Results determined by both techniques have passed all QAQC acceptance criteria, and are entirely technically valid. |
| N04 | F1 is determined by arithmetically subtracting the "Total BTEX" value from the "C6-C10" value. The "Total BTEX" value is obtained by summing the concentrations of BTEX analytes. The "C6-C10" value is obtained by quantitating against a standard of mixed aromatic/aliphatic analytes. |
| N07 | Please note:- These two PAH isomers closely co-elute using the most contemporary analytical methods and both the reported concentration (and the TEQ) apply specifically to the total of the two co-eluting PAHs |
| Q15 | The RPD reported passes Eurofins Environment Testing's QC - Acceptance Criteria as defined in the Internal Quality Control Review and Glossary page of this report. |

Authorised by:

| | |
|--------------------|-------------------------------|
| Emma Beesley | Analytical Services Manager |
| Andrew Sullivan | Senior Analyst-Organic (NSW) |
| John Nguyen | Senior Analyst-Metal (NSW) |
| Roopesh Rangarajan | Senior Analyst-Volatile (NSW) |



Glenn Jackson
General Manager

Final Report – this report replaces any previously issued Report

- Indicates Not Requested

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

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

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



CHAIN OF CUSTODY

ALS Laboratory: please tick ->

UNDELINER 21 Buma Road, Portlaurie SA 5205
Ph: 08 8260 9620 Fax: 08 8260 9620

07 7471

824081

40104256

CLIENT: Jacobs Arcadis Joint Venture (JJV) TURNAROUND REQUIREMENTS: Standard TAT (List due date): Non Standard or urgent TAT (List due date):

OFFICE: Sydney (Standard TAT may be longer for some tests e.g. Ultra Trace Organics)

PROJECT: IA254001 ALS QUOTE NO.: -

ORDER NUMBER: _____

PROJECT MANAGER: Amanda Mullen CONTACT PH: _____

SAMPLER: NK SAMPLER MOBILE: 0421201294 RELINQUISHED BY: NK RECEIVED BY: Juhana 6

COC emailed to ALS? (YES / NO) EDD FORMAT (or default): _____ DATE/TIME: 8/9/21

Email Reports to (will default to PM if no other addresses are listed): nick.reeley@jacobs.com, amanda.mullen@jacobs.com DATE/TIME: 8/9/21 3:10pm

Email Invoice to (will default to PM if no other addresses are listed): Nick / Amanda DATE/TIME: 9/9/21 5:55pm

FOR LABORATORY USE ONLY (Circle)
 Custody Seal Intact? Yes No N/A
 Free ice/ frozen ice packs present upon receipt? Yes No N/A
 Random Sample Temperature on Receipt 5.4 °C
 Other comment: _____

COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL: also email results to EDMANZ@jacobs.com, jacobs.labsresults@esdat.net

| ALS USE | SAMPLE DETAILS | | | CONTAINER INFORMATION | ANALYSIS REQUIRED including SUITES (NB. Suite Codes must be listed to attract suite price) | | | | | | | | Additional Information |
|---------|-----------------------------|-------------|--------|----------------------------------|--|------------------|------|------|--------------|------------------------------------|-------|------|--|
| | MATRIX: SOLID (S) WATER (W) | DATE / TIME | MATRIX | | Where Metals are required, specify Total (unfiltered bottle required) or Dissolved (field filtered bottle required). | | | | | | | | |
| LAB ID | SAMPLE ID | DATE / TIME | MATRIX | TYPE & PRESERVATIVE codes below) | (refer to) | TOTAL CONTAINERS | 5-26 | 5-12 | Asbestos P/9 | M.M. 602 (Ecoli & Total Coliforms) | KNOWS | HOLD | Comments on likely contaminant levels, dilutions, or samples requiring specific QC analysis etc. |
| 1 | SS13_0.05 | 6/9/21 | S | | | 3 | X | X | X | X | | | |
| 2 | QC101-210906 | ↓ | | | | ↓ | X | X | X | X | | | Blind Duplicate Send to Eurofins |
| | QC201-210906 | ↓ | | | | ↓ | X | X | X | X | | | |
| 3 | BH07_0.05 | 7/9/21 | | | | ↓ | X | X | X | X | | | |
| 4 | BH07_0.5 | ↓ | | | | ↓ | X | X | X | X | | | |
| 5 | BH07_0.76 | ↓ | | | | ↓ | X | X | X | X | | | |
| 6 | SS24_0.05 | ↓ | | | | 2 | X | X | X | X | | X | Environmental Division Sydney Work Order Reference ES2132601 |
| 7 | SS24_0.10 | ↓ | | | | 2 | X | X | X | X | | | |
| 8 | SS26_0.05 | ↓ | | | | 3 | X | X | X | X | | | |
| 9 | BH15-0.05 | 8/9/21 | | | | 3 | X | X | X | X | | | |
| 10 | BH15-1.0 | ↓ | | | | 2 | X | X | X | X | | X | |
| 11 | BH15-2.0 | ↓ | | | | 2 | X | X | X | X | | | |

Telephone : + 61-2-8784 8556

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

824081



CHAIN OF CUSTODY

ALS Laboratory
please tick →

| | | | | | |
|--|--|--|--|---|--|
| CLIENT: <u>Jacobs Arcadis Joint Venture (JAV)</u> | | TURNAROUND REQUIREMENTS: <input checked="" type="checkbox"/> Standard TAT (List due date): | | FOR LABORATORY USE ONLY (Circle) | |
| OFFICE: <u>Sydney</u> | | (Standard TAT may be longer for some tests e.g. Ultra Trace Organics) <input type="checkbox"/> Non Standard or urgent TAT (List due date): | | Custody Seal Intact? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No N/A | |
| PROJECT: <u>IA 254001</u> | | ALS QUOTE NO.: <u>-</u> | | Free ice / frozen ice bricks present upon receipt? <input type="checkbox"/> Yes <input type="checkbox"/> No N/A | |
| ORDER NUMBER: <u>-</u> | | COC SEQUENCE NUMBER (Circle) | | Random Sample Temperature on Receipt: <u>5.4</u> °C | |
| PROJECT MANAGER: <u>Amanda Mullen</u> | | CONTACT PH: <u>-</u> | | Other comment: <u>5.4</u> | |
| SAMPLER: <u>NK</u> | | SAMPLER MOBILE: <u>0421201294</u> | | RECEIVED BY: <u>Juliana G</u> | |
| COC emailed to ALS? (YES / NO) <u>(NO)</u> | | EDD FORMAT (or default): <u>-</u> | | RECEIVED BY: <u>R Phillips @ Eversheds</u> | |
| Email Reports to (will default to PM if no other addresses are listed): <u>As pg 1</u> | | RELINQUISHED BY: <u>NK</u> | | DATE/TIME: <u>9/9/21 5:55pm</u> | |
| Email Invoice to (will default to PM if no other addresses are listed): <u>As pg 1</u> | | DATE/TIME: <u>8/9/21</u> | | DATE/TIME: <u>08/19/21 1830</u> | |
| COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL: <u>As pg 1</u> | | | | | |

| ALS USE | SAMPLE DETAILS | | | CONTAINER INFORMATION | | ANALYSIS REQUIRED including SUITES (NB. Suite Codes must be listed to attract suite price) Where Metals are required, specify Total (unfiltered bottle required) or Dissolved (field filtered bottle required). | | | | | Additional Information | | |
|---------|----------------|-------------|----------------------------------|----------------------------------|------------|---|-----------------------|------|--------------|--------------------------------|------------------------|------|--|
| | MATRIX | DATE / TIME | TYPE & PRESERVATIVE codes below) | TOTAL CONTAINERS | | | | | | | | | |
| LAB ID | SAMPLE ID | DATE / TIME | MATRIX | TYPE & PRESERVATIVE codes below) | (refer to) | TOTAL CONTAINERS | S-26 | S-12 | Asbestos P/9 | MM802 (Ecoli & Total coliform) | BTBYN | HOLD | Comments on likely contaminant levels, dilutions, or samples requiring specific QC analysis etc. |
| 12 | QC300-210908 | 8/9/21 | S | | | 1 | XXXXXXXXXX | | | | | | Trip blank |
| 13 | QC501-210908 | ↓ | W | | | 7 | XXXXXXXXXX | | | | | | Rinsale |
| 14 | BH15-0.5 | ↓ | S | | | 2 | XXXXXXXXXX | | | | | X | |

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

Jacobs Group (Australia) P/L NSW
 Level 7, 177 Pacific Highway
 North Sydney
 NSW 2065



NATA Accredited
Accreditation Number 1261
Site Number 1254

Accredited for compliance with ISO/IEC 17025 – Testing
 NATA is a signatory to the ILAC Mutual Recognition
 Arrangement for the mutual recognition of the
 equivalence of testing, medical testing, calibration,
 inspection, proficiency testing scheme providers and
 reference materials producers reports and certificates.

Attention: **Nick Keatley**

Report **824119-S**

Project name **IA254001**

Project ID **IA254001**

Received Date **Sep 13, 2021**

| Client Sample ID | | | QC201_210901 |
|--------------------------------|-----|-------|---------------------|
| Sample Matrix | | | Soil |
| Eurofins Sample No. | | | M21-Se25295 |
| Date Sampled | | | Sep 01, 2021 |
| Test/Reference | LOR | Unit | |
| Nitrate & Nitrite (as N) | 5 | mg/kg | < 5 |
| Total Kjeldahl Nitrogen (as N) | 10 | mg/kg | 1500 |
| Total Nitrogen (as N)* | 10 | mg/kg | 1500 |
| Phosphorus | 5 | mg/kg | 180 |
| % Moisture | 1 | % | 24 |
| Heavy Metals | | | |
| Arsenic | 2 | mg/kg | 6.1 |
| Cadmium | 0.4 | mg/kg | < 0.4 |
| Chromium | 5 | mg/kg | 25 |
| Copper | 5 | mg/kg | < 5 |
| Lead | 5 | mg/kg | 15 |
| Mercury | 0.1 | mg/kg | < 0.1 |
| Nickel | 5 | mg/kg | < 5 |
| Zinc | 5 | mg/kg | 13 |

Sample History

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

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

| Description | Testing Site | Extracted | Holding Time |
|---|---------------------|------------------|---------------------|
| Total Nitrogen Set (as N) | | | |
| Nitrate & Nitrite (as N) | Melbourne | Sep 13, 2021 | 28 Days |
| - Method: LTM-INO-4120 Analysis of NOx NO2 NH3 by FIA | | | |
| Total Kjeldahl Nitrogen (as N) | Melbourne | Sep 13, 2021 | 28 Days |
| - Method: APHA 4500-Norg B,D Total Kjeldahl Nitrogen by FIA | | | |
| Phosphorus | Melbourne | Sep 13, 2021 | 180 Days |
| - Method: LTM-MET-3010 Alkali Metals Sulfur Silicon and Phosphorus by ICP-AES | | | |
| Metals M8 | Melbourne | Sep 13, 2021 | 180 Days |
| - Method: | | | |
| % Moisture | Melbourne | Sep 13, 2021 | 14 Days |
| - Method: LTM-GEN-7080 Moisture | | | |

Company Name: Jacobs Group (Australia) P/L NSW
Address: Level 7, 177 Pacific Highway
North Sydney
NSW 2065

Project Name: IA254001
Project ID: IA254001

Order No.:
Report #: 824119
Phone: 02 9928 2100
Fax: 02 9928 2504

Received: Sep 13, 2021 1:48 PM
Due: Sep 20, 2021
Priority: 5 Day
Contact Name: Nick Keatley

Eurofins Analytical Services Manager : Andrew Black

| Sample Detail | | | | | | Phosphorus | Metals M8 | Total Nitrogen Set (as N) | Moisture Set |
|--|------------------|--------------|---------------|--------|-------------|------------|-----------|---------------------------|--------------|
| Melbourne Laboratory - NATA # 1261 Site # 1254 | | | | | | X | X | X | X |
| Sydney Laboratory - NATA # 1261 Site # 18217 | | | | | | | | | |
| Brisbane Laboratory - NATA # 1261 Site # 20794 | | | | | | | | | |
| Mayfield Laboratory - NATA # 1261 Site # 25079 | | | | | | | | | |
| Perth Laboratory - NATA # 2377 Site # 2370 | | | | | | | | | |
| External Laboratory | | | | | | | | | |
| No | Sample ID | Sample Date | Sampling Time | Matrix | LAB ID | | | | |
| 1 | QC201_21090 1 | Sep 01, 2021 | | Soil | M21-Se25295 | X | X | X | X |
| Test Counts | | | | | | 1 | 1 | 1 | 1 |

Internal Quality Control Review and Glossary

General

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

Holding Times

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

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

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

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

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

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

Units

mg/kg: milligrams per kilogram

mg/L: milligrams per litre

ug/L: micrograms per litre

ppm: Parts per million

ppb: Parts per billion

%: Percentage

org/100mL: Organisms per 100 millilitres

NTU: Nephelometric Turbidity Units

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

Terms

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

QC - Acceptance Criteria

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

Results <10 times the LOR : No Limit

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

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

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

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

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

QC Data General Comments

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

Quality Control Results

| Test | | | Units | Result 1 | | | Acceptance Limits | Pass Limits | Qualifying Code |
|---------------------------|---------------|-----------|-------|----------|----------|-----|-------------------|-------------|-----------------|
| Method Blank | | | | | | | | | |
| Phosphorus | | | mg/kg | < 5 | | | 5 | Pass | |
| Method Blank | | | | | | | | | |
| Heavy Metals | | | | | | | | | |
| Arsenic | | | mg/kg | < 2 | | | 2 | Pass | |
| Cadmium | | | mg/kg | < 0.4 | | | 0.4 | Pass | |
| Chromium | | | mg/kg | < 5 | | | 5 | Pass | |
| Copper | | | mg/kg | < 5 | | | 5 | Pass | |
| Lead | | | mg/kg | < 5 | | | 5 | Pass | |
| Mercury | | | mg/kg | < 0.1 | | | 0.1 | Pass | |
| Nickel | | | mg/kg | < 5 | | | 5 | Pass | |
| Zinc | | | mg/kg | < 5 | | | 5 | Pass | |
| LCS - % Recovery | | | | | | | | | |
| Heavy Metals | | | | | | | | | |
| Arsenic | | | % | 94 | | | 80-120 | Pass | |
| Cadmium | | | % | 119 | | | 80-120 | Pass | |
| Chromium | | | % | 96 | | | 80-120 | Pass | |
| Copper | | | % | 93 | | | 80-120 | Pass | |
| Lead | | | % | 92 | | | 80-120 | Pass | |
| Mercury | | | % | 113 | | | 80-120 | Pass | |
| Nickel | | | % | 94 | | | 80-120 | Pass | |
| Zinc | | | % | 93 | | | 80-120 | Pass | |
| Test | Lab Sample ID | QA Source | Units | Result 1 | | | Acceptance Limits | Pass Limits | Qualifying Code |
| Spike - % Recovery | | | | | | | | | |
| Heavy Metals | | | | Result 1 | | | | | |
| Arsenic | M21-Se26456 | NCP | % | 139 | | | 75-125 | Fail | Q08 |
| Cadmium | M21-Se26456 | NCP | % | 124 | | | 75-125 | Pass | |
| Chromium | M21-Se26456 | NCP | % | 88 | | | 75-125 | Pass | |
| Copper | M21-Se26456 | NCP | % | 108 | | | 75-125 | Pass | |
| Lead | M21-Se26456 | NCP | % | 111 | | | 75-125 | Pass | |
| Mercury | M21-Se26456 | NCP | % | 117 | | | 75-125 | Pass | |
| Nickel | M21-Se26456 | NCP | % | 85 | | | 75-125 | Pass | |
| Zinc | M21-Se26456 | NCP | % | 382 | | | 75-125 | Fail | Q08 |
| Test | Lab Sample ID | QA Source | Units | Result 1 | | | Acceptance Limits | Pass Limits | Qualifying Code |
| Duplicate | | | | | | | | | |
| | | | | Result 1 | Result 2 | RPD | | | |
| Nitrate & Nitrite (as N) | M21-Se20981 | NCP | mg/kg | 34 | 34 | <1 | 30% | Pass | |
| % Moisture | M21-Se25242 | NCP | % | 14 | 14 | 1.0 | 30% | Pass | |
| Duplicate | | | | | | | | | |
| Heavy Metals | | | | Result 1 | Result 2 | RPD | | | |
| Arsenic | M21-Se26455 | NCP | mg/kg | 9.8 | 11 | 12 | 30% | Pass | |
| Cadmium | M21-Se26455 | NCP | mg/kg | 0.6 | 0.6 | 5.0 | 30% | Pass | |
| Chromium | M21-Se26455 | NCP | mg/kg | 120 | 120 | 3.0 | 30% | Pass | |
| Copper | M21-Se26455 | NCP | mg/kg | 64 | 66 | 4.0 | 30% | Pass | |
| Lead | M21-Se26455 | NCP | mg/kg | 79 | 120 | 38 | 30% | Fail | Q02 |
| Mercury | M21-Se26455 | NCP | mg/kg | 0.1 | 0.2 | 11 | 30% | Pass | |
| Nickel | M21-Se26455 | NCP | mg/kg | 150 | 190 | 21 | 30% | Pass | |
| Zinc | M21-Se26455 | NCP | mg/kg | 130 | 130 | 1.0 | 30% | Pass | |

Comments
Sample Integrity

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

Qualifier Codes/Comments

| Code | Description |
|------|---|
| Q02 | The duplicate %RPD is outside the recommended acceptance criteria. Further analysis indicates sample heterogeneity as the cause |
| Q08 | The matrix spike recovery is outside of the recommended acceptance criteria. An acceptable recovery was obtained for the laboratory control sample indicating a sample matrix interference. |

Authorised by:

| | |
|-----------------|--------------------------------|
| Emma Beesley | Analytical Services Manager |
| Emily Rosenberg | Senior Analyst-Metal (VIC) |
| Scott Beddoes | Senior Analyst-Inorganic (VIC) |



Glenn Jackson
General Manager

Final Report – this report replaces any previously issued Report

- Indicates Not Requested

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

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

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FW: [EXTERNAL] Eurofins Test Results, Invoice - Report 822697 : Site IA254001 (IA254001)

Ursula Long <UrsulaLong@eurofins.com>

Mon 13/09/2021 2:37 PM

To: #AU_CAU001_EnviroSampleVic <EnviroSampleVic@eurofins.com>; Enviro Sample Vic Transit <EnviroSampleVicTransit@eurofins.com>; Catherine Wilson <CatherineWilson@eurofins.com>

5 day additional please

Kind regards,

Ursula Long
Analytical Services Manager

Eurofins | Environment Testing

Unit F3, Parkview Building
16 Mars Road
LANE COVE WEST NSW 2066
AUSTRALIA
Mobile: +61 428 845 495
Email : UrsulaLong@eurofins.com
Website: www.eurofins.com.au/environmental-testing

824119
~~822697~~
9/6 EF
13/9/21

For sample receipt enquiries (eg. SRAs, changes to analysis) please contact EnvirosampleNSW@eurofins.com or 02 9900 8421 (7am – 12am).

For despatch enquiries (eg. courier bookings, bottle orders) please contact AU04_Despatch_SYD@eurofins.com or 0488 400 929 (8am – 4pm).

From: Keatley, Nick <Nick.Keatley@jacobs.com>
Sent: Monday, 13 September 2021 1:48 PM
To: Ursula Long <UrsulaLong@eurofins.com>
Cc: Mullen, Amanda <Amanda.Mullen@jacobs.com>

Subject: Re: [EXTERNAL] Eurofins Test Results, Invoice - Report 822697 : Site IA254001 (IA254001)

EXTERNAL EMAIL*

Hi Ursula,
Thanks for this.

I am not sure why this wasn't communicated by ALS, but this sample should have also been analysed for the following:

- 8 Heavy Metals (As, Cd, Cr, Cu, Ni, Pb, Zn, Hg)
- Total Nitrogen, TKN, NOx, Total Phosphorus

Se13067-S00264-FD202.

If possible could you also complete this analysis on the sample?

Let me know if there are any issues with this.

Thanks,
Nick Keatley
Jacobs
0421201294

Jacobs Group (Australia) P/L NSW
Level 7, 177 Pacific Highway
North Sydney
NSW 2065



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Accreditation Number 1261
Site Number 18217

Accredited for compliance with ISO/IEC 17025—Testing
 NATA is a signatory to the ILAC Mutual Recognition
 Arrangement for the mutual recognition of the
 equivalence of testing, medical testing, calibration,
 inspection, proficiency testing scheme providers and
 reference materials producers reports and certificates.

Attention: Amanda Mullen
Report 826682-AID
Project Name IA254001
Project ID IA254001
Received Date Sep 22, 2021
Date Reported Sep 23, 2021

Methodology:

Asbestos Fibre
 Identification

Conducted in accordance with the Australian Standard AS 4964 – 2004: Method for the Qualitative Identification of Asbestos in Bulk Samples and in-house Method LTM-ASB-8020 by polarised light microscopy (PLM) and dispersion staining (DS) techniques.

NOTE: Positive Trace Analysis results indicate the sample contains detectable respirable fibres.

Unknown Mineral
 Fibres

Mineral fibres of unknown type, as determined by PLM with DS, may require another analytical technique, such as Electron Microscopy, to confirm unequivocal identity.

NOTE: While Actinolite, Anthophyllite and Tremolite asbestos may be detected by PLM with DS, due to variability in the optical properties of these materials, AS4964 requires that these are reported as UMF unless confirmed by an independent technique.

Subsampling Soil
 Samples

The whole sample submitted is first dried and then passed through a 10mm sieve followed by a 2mm sieve. All fibrous matter greater than 10mm, greater than 2mm as well as the material passing through the 2mm sieve are retained and analysed for the presence of asbestos. If the sub 2mm fraction is greater than approximately 30 to 60g then a sub-sampling routine based on ISO 3082:2009(E) is employed.

NOTE: Depending on the nature and size of the soil sample, the sub-2 mm residue material may need to be sub-sampled for trace analysis, in accordance with AS 4964-2004.

Bonded asbestos-
 containing material
 (ACM)

The material is first examined and any fibres isolated for identification by PLM and DS. Where required, interfering matrices may be removed by disintegration using a range of heat, chemical or physical treatments, possibly in combination. The resultant material is then further examined in accordance with AS 4964 - 2004.

NOTE: Even after disintegration it may be difficult to detect the presence of asbestos in some asbestos-containing bulk materials using PLM and DS. This is due to the low grade or small length or diameter of the asbestos fibres present in the material, or to the fact that very fine fibres have been distributed intimately throughout the materials. Vinyl/asbestos floor tiles, some asbestos-containing sealants and mastics, asbestos-containing epoxy resins and some ore samples are examples of these types of material, which are difficult to analyse.

Limit of Reporting

The performance limitation of the AS 4964 (2004) method for non-homogeneous samples is around 0.1 g/kg (equivalent to 0.01% (w/w)). Where no asbestos is found by PLM and DS, including Trace Analysis, this is considered to be at the nominal reporting limit of 0.01% (w/w).

The NEPM screening level of 0.001% (w/w) is intended as an on-site determination, not a laboratory Limit of Reporting (LOR), per se. Examination of a large sample size (e.g. 500 mL) may improve the likelihood of detecting asbestos, particularly AF, to aid assessment against the NEPM criteria. Gravimetric determinations to this level of accuracy are outside of AS 4964 and hence NATA Accreditation does not cover the performance of this service (non-NATA results shown with an asterisk).

NOTE: NATA News March 2014, p.7, states in relation to AS 4964: "This is a qualitative method with a nominal reporting limit of 0.01 % " and that currently in Australia "there is no validated method available for the quantification of asbestos". This report is consistent with the analytical procedures and reporting recommendations in the NEPM and the WA DoH.

Project Name IA254001
Project ID IA254001
Date Sampled Sep 06, 2021
Report 826682-AID

| Client Sample ID | Eurofins Sample No. | Date Sampled | Sample Description | Result |
|------------------|---------------------|--------------|--|---|
| QC201_210906 | 21-Se45699 | Sep 06, 2021 | Approximate Sample 115g Sample consisted of: Brown coarse-grained soil, plant residue and rocks | No asbestos detected at the reporting limit of 0.01% w/w. Organic fibre detected. No trace asbestos detected. |

Sample History

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

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

| Description | Testing Site | Extracted | Holding Time |
|-------------------------|---------------------|------------------|---------------------|
| Asbestos - LTM-ASB-8020 | Sydney | Sep 22, 2021 | Indefinite |

| | | | | | |
|--|--|-------------------|--------------|----------------------|----------------------|
| Company Name: | Jacobs Group (Australia) P/L NSW | Order No.: | | Received: | Sep 22, 2021 2:10 PM |
| Address: | Level 7, 177 Pacific Highway North Sydney NSW 2065 | Report #: | 826682 | Due: | Sep 23, 2021 |
| Project Name: | IA254001 | Phone: | 02 9928 2100 | Priority: | Overnight |
| Project ID: | IA254001 | Fax: | 02 9928 2504 | Contact Name: | Amanda Mullen |
| Eurofins Analytical Services Manager : Andrew Black | | | | | |

| Sample Detail | | | | | | Asbestos - AS4964 |
|--|--------------|--------------|---------------|--------|-------------|-------------------|
| Melbourne Laboratory - NATA # 1261 Site # 1254 | | | | | | |
| Sydney Laboratory - NATA # 1261 Site # 18217 | | | | | | X |
| Brisbane Laboratory - NATA # 1261 Site # 20794 | | | | | | |
| Mayfield Laboratory - NATA # 1261 Site # 25079 | | | | | | |
| Perth Laboratory - NATA # 2377 Site # 2370 | | | | | | |
| External Laboratory | | | | | | |
| No | Sample ID | Sample Date | Sampling Time | Matrix | LAB ID | |
| 1 | QC201_210906 | Sep 06, 2021 | | Soil | S21-Se45699 | X |
| Test Counts | | | | | | 1 |

Internal Quality Control Review and Glossary
General

1. QC data may be available on request.
2. All soil results are reported on a dry basis, unless otherwise stated.
3. Samples were analysed on an 'as received' basis.
4. Information identified on this report with blue colour, indicates data provided by customer, that may have an impact on the results.
5. This report replaces any interim results previously issued.

Holding Times

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

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

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

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

Units

| | |
|--------------------------------|----------------------------|
| % w/w: weight for weight basis | grams per kilogram |
| Filter loading: | fibres/100 graticule areas |
| Reported Concentration: | fibres/mL |
| Flowrate: | L/min |

Terms

| | |
|-----------------------|---|
| Dry | Sample is dried by heating prior to analysis |
| LOR | Limit of Reporting |
| COC | Chain of Custody |
| SRA | Sample Receipt Advice |
| ISO | International Standards Organisation |
| AS | Australian Standards |
| WA DOH | Reference document for the NEPM. Government of Western Australia, Guidelines for the Assessment, Remediation and Management of Asbestos-Contaminated Sites in Western Australia (2009), including supporting document Recommended Procedures for Laboratory Analysis of Asbestos in Soil (2011) |
| NEPM | National Environment Protection (Assessment of Site Contamination) Measure, 2013 (as amended) |
| ACM | Asbestos Containing Materials. Asbestos contained within a non-asbestos matrix, typically presented in bonded and/or sound condition. For the purposes of the NEPM, ACM is generally restricted to those materials that do not pass a 7mm x 7mm sieve. |
| AF | Asbestos Fines. Asbestos containing materials, including friable, weathered and bonded materials, able to pass a 7mm x 7mm sieve. Considered under the NEPM as equivalent to "non-bonded / friable". |
| FA | Fibrous Asbestos. Asbestos containing materials in a friable and/or severely weathered condition. For the purposes of the NEPM, FA is generally restricted to those materials that do not pass a 7mm x 7mm sieve. |
| Friable | Asbestos-containing materials of any size that may be broken or crumbled by hand pressure. For the purposes of the NEPM, this includes both AF and FA. It is outside of the laboratory's remit to assess degree of friability. |
| Trace Analysis | Analytical procedure used to detect the presence of respirable fibres in the matrix. |

Comments**Sample Integrity**

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

Qualifier Codes/Comments

| Code | Description |
|------|----------------|
| N/A | Not applicable |

Asbestos Counter/Identifier:

Chamath JHM Annakkage Senior Analyst-Asbestos (NSW)

Authorised by:

Laxman Dias Senior Analyst-Asbestos (NSW)



Glenn Jackson
General Manager

Final Report – this report replaces any previously issued Report

- Indicates Not Requested

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

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

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Grace Tuckwell

From: #AU04_Enviro_Sample_NSW
Subject: FW: Urgent Additional asbestos | FW: [EXTERNAL] Eurofins Test Results, Invoice - Report 824081 : Site IA254001

Importance: High

From: Keatley, Nick <Nick.Keatley@jacobs.com>
Sent: Wednesday, 22 September 2021 2:10 PM
To: #AU04_Enviro_Sample_NSW <EnviroSampleNSW@eurofins.com>; Andrew Black <AndrewBlack@eurofins.com>
Cc: Mullen, Amanda <Amanda.Mullen@jacobs.com>; Emma Beesley <EmmaBeesley@eurofins.com>
Subject: RE: [EXTERNAL] Eurofins Test Results, Invoice - Report 824081 : Site IA254001

EXTERNAL EMAIL*

Hi,

I have just had a chance to review this and have noticed that the asbestos P/A and total coliforms analysis has not been performed for the triplicate sample as requested in the COC.

Can you please advise why this was not performed?

Regards,

Nick Keatley | [Jacobs](#) | Graduate Environmental Scientist |
Contaminated Land Assessment and Remediation Eastern |
M:+61 421 201 294 | nick.keatley@jacobs.com

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Reinventing tomorrow.

From: EmmaBeesley@eurofins.com <EmmaBeesley@eurofins.com>
Sent: Friday, 17 September 2021 4:48 PM
To: Mullen, Amanda <Amanda.Mullen@jacobs.com>
Cc: Keatley, Nick <Nick.Keatley@jacobs.com>
Subject: [EXTERNAL] Eurofins Test Results, Invoice - Report 824081 : Site IA254001

Hi Amanda,

Please find attached results and invoice for your project in the subject header.

Kind Regards,

Emma Beesley
Analytical Services Manager Assistant
Eurofins | Environment Testing

7/7 Friesian Close,
Sandgate, NSW, 2304
Australia

Email: EmmaBeesley@eurofins.com

Website: eurofins.com.au

Mobile: 0429 195 949

Please note my work hours are 2pm-10pm Mon-Fri

For enquiries outside my work hours please contact another member of our ASM team for assistance

For sample receipt enquiries (eg. SRAs, changes to analysis) please contact

EnvirosampleNSW@eurofins.com or 02 9900 8421 (7am – 9pm).

For despatch enquiries (eg. courier bookings, bottle orders) please contact

AU04_Despatch_SYD@eurofins.com or 0488 400 929 (8am – 4pm).

[EnviroNote 1117 - Urban Runoff Mortality Syndrome 6-PPD quinone & HMMM](#)

[EnviroNote 1115 - Eurofins SYDNEY Laboratory is now NATA accredited for PFAS](#)

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Jacobs Group (Australia) P/L NSW
 Level 7, 177 Pacific Highway
 North Sydney
 NSW 2065



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Accreditation Number 1261
Site Number 18217

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 Arrangement for the mutual recognition of the
 equivalence of testing, medical testing, calibration,
 inspection, proficiency testing scheme providers and
 reference materials producers reports and certificates.

Attention: Amanda Mullen

Report 826760-S
 Project name IA254001
 Received Date Sep 20, 2021

| Client Sample ID | | | G01 QC201_2109 |
|---|-----|-------|-----------------------|
| Sample Matrix | | | 16 |
| Eurofins Sample No. | | | Soil |
| Date Sampled | | | S21-Se46185 |
| Test/Reference | LOR | Unit | Sep 16, 2021 |
| Total Recoverable Hydrocarbons | | | |
| TRH C6-C9 | 20 | mg/kg | < 20 |
| TRH C10-C14 | 20 | mg/kg | < 20 |
| TRH C15-C28 | 50 | mg/kg | 72 |
| TRH C29-C36 | 50 | mg/kg | 73 |
| TRH C10-C36 (Total) | 50 | mg/kg | 145 |
| Naphthalene ^{N02} | 0.5 | mg/kg | < 0.5 |
| TRH C6-C10 | 20 | mg/kg | < 20 |
| TRH C6-C10 less BTEX (F1) ^{N04} | 20 | mg/kg | < 20 |
| TRH >C10-C16 | 50 | mg/kg | < 50 |
| TRH >C10-C16 less Naphthalene (F2) ^{N01} | 50 | mg/kg | < 50 |
| TRH >C16-C34 | 100 | mg/kg | 120 |
| TRH >C34-C40 | 100 | mg/kg | < 100 |
| TRH >C10-C40 (total)* | 100 | mg/kg | 120 |
| BTEX | | | |
| Benzene | 0.1 | mg/kg | < 0.1 |
| Toluene | 0.1 | mg/kg | < 0.1 |
| Ethylbenzene | 0.1 | mg/kg | < 0.1 |
| m&p-Xylenes | 0.2 | mg/kg | < 0.2 |
| o-Xylene | 0.1 | mg/kg | < 0.1 |
| Xylenes - Total* | 0.3 | mg/kg | < 0.3 |
| 4-Bromofluorobenzene (surr.) | 1 | % | 67 |
| Polycyclic Aromatic Hydrocarbons | | | |
| Benzo(a)pyrene TEQ (lower bound) * | 0.5 | mg/kg | < 0.5 |
| Benzo(a)pyrene TEQ (medium bound) * | 0.5 | mg/kg | 0.6 |
| Benzo(a)pyrene TEQ (upper bound) * | 0.5 | mg/kg | 1.2 |
| Acenaphthene | 0.5 | mg/kg | < 0.5 |
| Acenaphthylene | 0.5 | mg/kg | < 0.5 |
| Anthracene | 0.5 | mg/kg | < 0.5 |
| Benz(a)anthracene | 0.5 | mg/kg | < 0.5 |
| Benzo(a)pyrene | 0.5 | mg/kg | < 0.5 |
| Benzo(b&j)fluoranthene ^{N07} | 0.5 | mg/kg | < 0.5 |
| Benzo(g,h,i)perylene | 0.5 | mg/kg | < 0.5 |
| Benzo(k)fluoranthene | 0.5 | mg/kg | < 0.5 |
| Chrysene | 0.5 | mg/kg | < 0.5 |
| Dibenz(a,h)anthracene | 0.5 | mg/kg | < 0.5 |
| Fluoranthene | 0.5 | mg/kg | < 0.5 |

| | | | |
|---|------|-------|-----------------------|
| Client Sample ID | | | G01 QC201_2109 |
| Sample Matrix | | | 16 |
| Eurofins Sample No. | | | Soil |
| Date Sampled | | | S21-Se46185 |
| Test/Reference | LOR | Unit | Sep 16, 2021 |
| Polycyclic Aromatic Hydrocarbons | | | |
| Fluorene | 0.5 | mg/kg | < 0.5 |
| Indeno(1.2.3-cd)pyrene | 0.5 | mg/kg | < 0.5 |
| Naphthalene | 0.5 | mg/kg | < 0.5 |
| Phenanthrene | 0.5 | mg/kg | < 0.5 |
| Pyrene | 0.5 | mg/kg | < 0.5 |
| Total PAH* | 0.5 | mg/kg | < 0.5 |
| 2-Fluorobiphenyl (surr.) | 1 | % | 77 |
| p-Terphenyl-d14 (surr.) | 1 | % | 72 |
| Organochlorine Pesticides | | | |
| Chlordanes - Total | 0.1 | mg/kg | < 1 |
| 4.4'-DDD | 0.05 | mg/kg | < 0.5 |
| 4.4'-DDE | 0.05 | mg/kg | < 0.5 |
| 4.4'-DDT | 0.05 | mg/kg | < 0.5 |
| a-HCH | 0.05 | mg/kg | < 0.5 |
| Aldrin | 0.05 | mg/kg | < 0.5 |
| b-HCH | 0.05 | mg/kg | < 0.5 |
| d-HCH | 0.05 | mg/kg | < 0.5 |
| Dieldrin | 0.05 | mg/kg | < 0.5 |
| Endosulfan I | 0.05 | mg/kg | < 0.5 |
| Endosulfan II | 0.05 | mg/kg | < 0.5 |
| Endosulfan sulphate | 0.05 | mg/kg | < 0.5 |
| Endrin | 0.05 | mg/kg | < 0.5 |
| Endrin aldehyde | 0.05 | mg/kg | < 0.5 |
| Endrin ketone | 0.05 | mg/kg | < 0.5 |
| g-HCH (Lindane) | 0.05 | mg/kg | < 0.5 |
| Heptachlor | 0.05 | mg/kg | < 0.5 |
| Heptachlor epoxide | 0.05 | mg/kg | < 0.5 |
| Hexachlorobenzene | 0.05 | mg/kg | < 0.5 |
| Methoxychlor | 0.05 | mg/kg | < 0.5 |
| Toxaphene | 0.5 | mg/kg | < 10 |
| Aldrin and Dieldrin (Total)* | 0.05 | mg/kg | < 0.5 |
| DDT + DDE + DDD (Total)* | 0.05 | mg/kg | < 0.5 |
| Vic EPA IWRG 621 OCP (Total)* | 0.1 | mg/kg | < 1 |
| Vic EPA IWRG 621 Other OCP (Total)* | 0.1 | mg/kg | < 1 |
| Dibutylchloroendate (surr.) | 1 | % | Q09INT |
| Tetrachloro-m-xylene (surr.) | 1 | % | 70 |
| Organophosphorus Pesticides | | | |
| Azinphos-methyl | 0.2 | mg/kg | < 0.5 |
| Bolstar | 0.2 | mg/kg | < 0.5 |
| Chlorfenvinphos | 0.2 | mg/kg | < 0.5 |
| Chlorpyrifos | 0.2 | mg/kg | < 0.5 |
| Chlorpyrifos-methyl | 0.2 | mg/kg | < 0.5 |
| Coumaphos | 2 | mg/kg | < 5 |
| Demeton-S | 0.2 | mg/kg | < 0.5 |
| Demeton-O | 0.2 | mg/kg | < 0.5 |
| Diazinon | 0.2 | mg/kg | < 0.5 |
| Dichlorvos | 0.2 | mg/kg | < 0.5 |
| Dimethoate | 0.2 | mg/kg | < 0.5 |
| Disulfoton | 0.2 | mg/kg | < 0.5 |

| | | | |
|------------------------------------|-----|-------|-----------------------|
| Client Sample ID | | | G01 QC201_2109 |
| Sample Matrix | | | 16 |
| Eurofins Sample No. | | | Soil |
| Date Sampled | | | S21-Se46185 |
| Test/Reference | LOR | Unit | Sep 16, 2021 |
| Organophosphorus Pesticides | | | |
| EPN | 0.2 | mg/kg | < 0.5 |
| Ethion | 0.2 | mg/kg | < 0.5 |
| Ethoprop | 0.2 | mg/kg | < 0.5 |
| Ethyl parathion | 0.2 | mg/kg | < 0.5 |
| Fenitrothion | 0.2 | mg/kg | < 0.5 |
| Fensulfothion | 0.2 | mg/kg | < 0.5 |
| Fenthion | 0.2 | mg/kg | < 0.5 |
| Malathion | 0.2 | mg/kg | < 0.5 |
| Merphos | 0.2 | mg/kg | < 0.5 |
| Methyl parathion | 0.2 | mg/kg | < 0.5 |
| Mevinphos | 0.2 | mg/kg | < 0.5 |
| Monocrotophos | 2 | mg/kg | < 5 |
| Naled | 0.2 | mg/kg | < 0.5 |
| Omethoate | 2 | mg/kg | < 5 |
| Phorate | 0.2 | mg/kg | < 0.5 |
| Pirimiphos-methyl | 0.2 | mg/kg | < 0.5 |
| Pyrazophos | 0.2 | mg/kg | < 0.5 |
| Ronnel | 0.2 | mg/kg | < 0.5 |
| Terbufos | 0.2 | mg/kg | < 0.5 |
| Tetrachlorvinphos | 0.2 | mg/kg | < 0.5 |
| Tokuthion | 0.2 | mg/kg | < 0.5 |
| Trichloronate | 0.2 | mg/kg | < 0.5 |
| Triphenylphosphate (surr.) | 1 | % | ^{Q09} INT |
| Heavy Metals | | | |
| Arsenic | 2 | mg/kg | < 2 |
| Cadmium | 0.4 | mg/kg | < 0.4 |
| Chromium | 5 | mg/kg | 9.1 |
| Copper | 5 | mg/kg | 5.6 |
| Lead | 5 | mg/kg | 7.5 |
| Mercury | 0.1 | mg/kg | < 0.1 |
| Nickel | 5 | mg/kg | < 5 |
| Zinc | 5 | mg/kg | 35 |
| % Moisture | | | |
| % Moisture | 1 | % | 47 |
| Pathogens | | | |
| Total Coliforms (MPN) | 1 | MPN/g | see attached |

Sample History

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

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

| Description | Testing Site | Extracted | Holding Time |
|--|---------------------|------------------|---------------------|
| Total Recoverable Hydrocarbons - 1999 NEPM Fractions - Method: LTM-ORG-2010 TRH C6-C40 | Sydney | Sep 24, 2021 | 14 Days |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions - Method: LTM-ORG-2010 TRH C6-C40 | Sydney | Sep 24, 2021 | 14 Days |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions - Method: LTM-ORG-2010 TRH C6-C40 | Sydney | Sep 24, 2021 | 14 Days |
| BTEX - Method: LTM-ORG-2010 TRH C6-C40 | Sydney | Sep 24, 2021 | 14 Days |
| Polycyclic Aromatic Hydrocarbons - Method: LTM-ORG-2130 PAH and Phenols in Soil and Water | Sydney | Sep 24, 2021 | 14 Days |
| Metals M8 - Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS | Sydney | Sep 24, 2021 | 28 Days |
| Organochlorine Pesticides - Method: LTM-ORG-2220 OCP & PCB in Soil and Water | Sydney | Sep 24, 2021 | 14 Days |
| Organophosphorus Pesticides - Method: LTM-ORG-2200 Organophosphorus Pesticides by GC-MS | Sydney | Sep 24, 2021 | 14 Days |
| % Moisture - Method: LTM-GEN-7080 Moisture | Sydney | Sep 23, 2021 | 14 Days |
| Total Coliforms (MPN) - Method: LTM-MIC-6621 E Coli and Total Coliforms by MPN | WaterTestingVic | Sep 23, 2021 | 72 Hours |

Company Name: Jacobs Group (Australia) P/L NSW
Address: Level 7, 177 Pacific Highway
North Sydney
NSW 2065
Project Name: IA254001

Order No.:
Report #: 826760
Phone: 02 9928 2100
Fax: 02 9928 2504

Received: Sep 20, 2021 6:45 PM
Due: Sep 27, 2021
Priority: 5 Day
Contact Name: Amanda Mullen

Eurofins Analytical Services Manager : Andrew Black

| Sample Detail | | | | | | Total Coliforms (MPN) | Suite B14: OCP/OPP | Moisture Set | Eurofins Suite B7 |
|--|--------------|--------------|---------------|--------|-------------|-----------------------|--------------------|--------------|-------------------|
| Melbourne Laboratory - NATA # 1261 Site # 1254 | | | | | | | | | |
| Sydney Laboratory - NATA # 1261 Site # 18217 | | | | | | | X | X | X |
| Brisbane Laboratory - NATA # 1261 Site # 20794 | | | | | | | | | |
| Mayfield Laboratory - NATA # 1261 Site # 25079 | | | | | | | | | |
| Perth Laboratory - NATA # 2377 Site # 2370 | | | | | | | | | |
| External Laboratory | | | | | | X | | | |
| No | Sample ID | Sample Date | Sampling Time | Matrix | LAB ID | | | | |
| 1 | QC201_210916 | Sep 16, 2021 | | Soil | S21-Se46185 | X | X | X | X |
| Test Counts | | | | | | 1 | 1 | 1 | 1 |

Internal Quality Control Review and Glossary

General

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

Holding Times

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

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

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

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

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

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

Units

mg/kg: milligrams per kilogram

mg/L: milligrams per litre

ug/L: micrograms per litre

ppm: Parts per million

ppb: Parts per billion

%: Percentage

org/100mL: Organisms per 100 millilitres

NTU: Nephelometric Turbidity Units

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

Terms

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

QC - Acceptance Criteria

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

Results <10 times the LOR : No Limit

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

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

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

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

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

QC Data General Comments

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

Quality Control Results

| Test | Units | Result 1 | | | Acceptance Limits | Pass Limits | Qualifying Code |
|---|-------|----------|--|--|-------------------|-------------|-----------------|
| Method Blank | | | | | | | |
| Total Recoverable Hydrocarbons | | | | | | | |
| TRH C6-C9 | mg/kg | < 20 | | | 20 | Pass | |
| TRH C10-C14 | mg/kg | < 20 | | | 20 | Pass | |
| TRH C15-C28 | mg/kg | < 50 | | | 50 | Pass | |
| TRH C29-C36 | mg/kg | < 50 | | | 50 | Pass | |
| Naphthalene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| TRH C6-C10 | mg/kg | < 20 | | | 20 | Pass | |
| TRH >C10-C16 | mg/kg | < 50 | | | 50 | Pass | |
| TRH >C16-C34 | mg/kg | < 100 | | | 100 | Pass | |
| TRH >C34-C40 | mg/kg | < 100 | | | 100 | Pass | |
| Method Blank | | | | | | | |
| BTEX | | | | | | | |
| Benzene | mg/kg | < 0.1 | | | 0.1 | Pass | |
| Toluene | mg/kg | < 0.1 | | | 0.1 | Pass | |
| Ethylbenzene | mg/kg | < 0.1 | | | 0.1 | Pass | |
| m&p-Xylenes | mg/kg | < 0.2 | | | 0.2 | Pass | |
| o-Xylene | mg/kg | < 0.1 | | | 0.1 | Pass | |
| Xylenes - Total* | mg/kg | < 0.3 | | | 0.3 | Pass | |
| Method Blank | | | | | | | |
| Polycyclic Aromatic Hydrocarbons | | | | | | | |
| Acenaphthene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Acenaphthylene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Anthracene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Benzo(a)anthracene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Benzo(a)pyrene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Benzo(b&j)fluoranthene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Benzo(g,h,i)perylene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Benzo(k)fluoranthene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Chrysene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Dibenz(a,h)anthracene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Fluoranthene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Fluorene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Indeno(1,2,3-cd)pyrene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Naphthalene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Phenanthrene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Pyrene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Method Blank | | | | | | | |
| Organochlorine Pesticides | | | | | | | |
| Chlordanes - Total | mg/kg | < 0.1 | | | 0.1 | Pass | |
| 4,4'-DDD | mg/kg | < 0.05 | | | 0.05 | Pass | |
| 4,4'-DDE | mg/kg | < 0.05 | | | 0.05 | Pass | |
| 4,4'-DDT | mg/kg | < 0.05 | | | 0.05 | Pass | |
| a-HCH | mg/kg | < 0.05 | | | 0.05 | Pass | |
| Aldrin | mg/kg | < 0.05 | | | 0.05 | Pass | |
| b-HCH | mg/kg | < 0.05 | | | 0.05 | Pass | |
| d-HCH | mg/kg | < 0.05 | | | 0.05 | Pass | |
| Dieldrin | mg/kg | < 0.05 | | | 0.05 | Pass | |
| Endosulfan I | mg/kg | < 0.05 | | | 0.05 | Pass | |
| Endosulfan II | mg/kg | < 0.05 | | | 0.05 | Pass | |
| Endosulfan sulphate | mg/kg | < 0.05 | | | 0.05 | Pass | |
| Endrin | mg/kg | < 0.05 | | | 0.05 | Pass | |

| Test | Units | Result 1 | | | Acceptance Limits | Pass Limits | Qualifying Code |
|------------------------------------|-------|----------|--|--|-------------------|-------------|-----------------|
| Endrin aldehyde | mg/kg | < 0.05 | | | 0.05 | Pass | |
| Endrin ketone | mg/kg | < 0.05 | | | 0.05 | Pass | |
| g-HCH (Lindane) | mg/kg | < 0.05 | | | 0.05 | Pass | |
| Heptachlor | mg/kg | < 0.05 | | | 0.05 | Pass | |
| Heptachlor epoxide | mg/kg | < 0.05 | | | 0.05 | Pass | |
| Hexachlorobenzene | mg/kg | < 0.05 | | | 0.05 | Pass | |
| Methoxychlor | mg/kg | < 0.05 | | | 0.05 | Pass | |
| Toxaphene | mg/kg | < 0.5 | | | 0.5 | Pass | |
| Method Blank | | | | | | | |
| Organophosphorus Pesticides | | | | | | | |
| Azinphos-methyl | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Bolstar | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Chlorfenvinphos | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Chlorpyrifos | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Chlorpyrifos-methyl | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Coumaphos | mg/kg | < 2 | | | 2 | Pass | |
| Demeton-S | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Demeton-O | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Diazinon | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Dichlorvos | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Dimethoate | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Disulfoton | mg/kg | < 0.2 | | | 0.2 | Pass | |
| EPN | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Ethion | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Ethoprop | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Ethyl parathion | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Fenitrothion | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Fensulfothion | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Fenthion | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Malathion | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Merphos | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Methyl parathion | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Mevinphos | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Monocrotophos | mg/kg | < 2 | | | 2 | Pass | |
| Naled | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Omethoate | mg/kg | < 2 | | | 2 | Pass | |
| Phorate | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Pirimiphos-methyl | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Pyrazophos | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Ronnel | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Terbufos | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Tetrachlorvinphos | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Tokuthion | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Trichloronate | mg/kg | < 0.2 | | | 0.2 | Pass | |
| Method Blank | | | | | | | |
| Heavy Metals | | | | | | | |
| Arsenic | mg/kg | < 2 | | | 2 | Pass | |
| Cadmium | mg/kg | < 0.4 | | | 0.4 | Pass | |
| Chromium | mg/kg | < 5 | | | 5 | Pass | |
| Copper | mg/kg | < 5 | | | 5 | Pass | |
| Lead | mg/kg | < 5 | | | 5 | Pass | |
| Mercury | mg/kg | < 0.1 | | | 0.1 | Pass | |
| Nickel | mg/kg | < 5 | | | 5 | Pass | |
| LCS - % Recovery | | | | | | | |

| Test | Units | Result 1 | | | Acceptance Limits | Pass Limits | Qualifying Code |
|---|-------|----------|--|--|-------------------|-------------|-----------------|
| Total Recoverable Hydrocarbons | | | | | | | |
| TRH C6-C9 | % | 94 | | | 70-130 | Pass | |
| TRH C10-C14 | % | 105 | | | 70-130 | Pass | |
| Naphthalene | % | 83 | | | 70-130 | Pass | |
| TRH C6-C10 | % | 92 | | | 70-130 | Pass | |
| TRH >C10-C16 | % | 103 | | | 70-130 | Pass | |
| LCS - % Recovery | | | | | | | |
| BTEX | | | | | | | |
| Benzene | % | 110 | | | 70-130 | Pass | |
| Toluene | % | 105 | | | 70-130 | Pass | |
| Ethylbenzene | % | 102 | | | 70-130 | Pass | |
| m&p-Xylenes | % | 99 | | | 70-130 | Pass | |
| o-Xylene | % | 94 | | | 70-130 | Pass | |
| Xylenes - Total* | % | 97 | | | 70-130 | Pass | |
| LCS - % Recovery | | | | | | | |
| Polycyclic Aromatic Hydrocarbons | | | | | | | |
| Acenaphthene | % | 84 | | | 70-130 | Pass | |
| Acenaphthylene | % | 106 | | | 70-130 | Pass | |
| Anthracene | % | 94 | | | 70-130 | Pass | |
| Benz(a)anthracene | % | 99 | | | 70-130 | Pass | |
| Benzo(a)pyrene | % | 101 | | | 70-130 | Pass | |
| Benzo(b&j)fluoranthene | % | 90 | | | 70-130 | Pass | |
| Benzo(g,h,i)perylene | % | 100 | | | 70-130 | Pass | |
| Benzo(k)fluoranthene | % | 95 | | | 70-130 | Pass | |
| Chrysene | % | 93 | | | 70-130 | Pass | |
| Dibenz(a,h)anthracene | % | 102 | | | 70-130 | Pass | |
| Fluoranthene | % | 97 | | | 70-130 | Pass | |
| Fluorene | % | 95 | | | 70-130 | Pass | |
| Indeno(1,2,3-cd)pyrene | % | 105 | | | 70-130 | Pass | |
| Naphthalene | % | 95 | | | 70-130 | Pass | |
| Phenanthrene | % | 91 | | | 70-130 | Pass | |
| Pyrene | % | 97 | | | 70-130 | Pass | |
| LCS - % Recovery | | | | | | | |
| Organochlorine Pesticides | | | | | | | |
| Chlordanes - Total | % | 76 | | | 70-130 | Pass | |
| 4,4'-DDD | % | 81 | | | 70-130 | Pass | |
| 4,4'-DDE | % | 70 | | | 70-130 | Pass | |
| 4,4'-DDT | % | 121 | | | 70-130 | Pass | |
| a-HCH | % | 79 | | | 70-130 | Pass | |
| Aldrin | % | 72 | | | 70-130 | Pass | |
| b-HCH | % | 81 | | | 70-130 | Pass | |
| d-HCH | % | 71 | | | 70-130 | Pass | |
| Dieldrin | % | 80 | | | 70-130 | Pass | |
| Endosulfan I | % | 78 | | | 70-130 | Pass | |
| Endosulfan II | % | 83 | | | 70-130 | Pass | |
| Endosulfan sulphate | % | 98 | | | 70-130 | Pass | |
| Endrin | % | 109 | | | 70-130 | Pass | |
| Endrin aldehyde | % | 73 | | | 70-130 | Pass | |
| Endrin ketone | % | 109 | | | 70-130 | Pass | |
| g-HCH (Lindane) | % | 72 | | | 70-130 | Pass | |
| Heptachlor | % | 112 | | | 70-130 | Pass | |
| Heptachlor epoxide | % | 91 | | | 70-130 | Pass | |
| Hexachlorobenzene | % | 85 | | | 70-130 | Pass | |
| Methoxychlor | % | 129 | | | 70-130 | Pass | |

| Test | | Units | Result 1 | | | Acceptance Limits | Pass Limits | Qualifying Code |
|---|---------------|-----------|----------|----------|--|-------------------|-------------|-----------------|
| LCS - % Recovery | | | | | | | | |
| Organophosphorus Pesticides | | | | | | | | |
| Diazinon | | % | 111 | | | 70-130 | Pass | |
| Dimethoate | | % | 121 | | | 70-130 | Pass | |
| Fenitrothion | | % | 114 | | | 70-130 | Pass | |
| Mevinphos | | % | 110 | | | 70-130 | Pass | |
| LCS - % Recovery | | | | | | | | |
| Heavy Metals | | | | | | | | |
| Arsenic | | % | 94 | | | 80-120 | Pass | |
| Cadmium | | % | 100 | | | 80-120 | Pass | |
| Chromium | | % | 114 | | | 80-120 | Pass | |
| Copper | | % | 105 | | | 80-120 | Pass | |
| Lead | | % | 118 | | | 80-120 | Pass | |
| Mercury | | % | 99 | | | 80-120 | Pass | |
| Nickel | | % | 104 | | | 80-120 | Pass | |
| Zinc | | % | 99 | | | 80-120 | Pass | |
| Test | Lab Sample ID | QA Source | Units | Result 1 | | Acceptance Limits | Pass Limits | Qualifying Code |
| Spike - % Recovery | | | | | | | | |
| Total Recoverable Hydrocarbons | | | | Result 1 | | | | |
| TRH C6-C9 | N21-Se41672 | NCP | % | 95 | | 70-130 | Pass | |
| TRH C10-C14 | S21-Se48095 | NCP | % | 94 | | 70-130 | Pass | |
| Naphthalene | N21-Se41672 | NCP | % | 81 | | 70-130 | Pass | |
| TRH C6-C10 | N21-Se41672 | NCP | % | 95 | | 70-130 | Pass | |
| TRH >C10-C16 | S21-Se48095 | NCP | % | 86 | | 70-130 | Pass | |
| Spike - % Recovery | | | | | | | | |
| BTEX | | | | Result 1 | | | | |
| Benzene | N21-Se41672 | NCP | % | 109 | | 70-130 | Pass | |
| Toluene | N21-Se41672 | NCP | % | 105 | | 70-130 | Pass | |
| Ethylbenzene | N21-Se41672 | NCP | % | 102 | | 70-130 | Pass | |
| m&p-Xylenes | N21-Se41672 | NCP | % | 100 | | 70-130 | Pass | |
| o-Xylene | N21-Se41672 | NCP | % | 101 | | 70-130 | Pass | |
| Xylenes - Total* | N21-Se41672 | NCP | % | 100 | | 70-130 | Pass | |
| Spike - % Recovery | | | | | | | | |
| Polycyclic Aromatic Hydrocarbons | | | | Result 1 | | | | |
| Acenaphthene | W21-Se48050 | NCP | % | 79 | | 70-130 | Pass | |
| Acenaphthylene | W21-Se48050 | NCP | % | 99 | | 70-130 | Pass | |
| Anthracene | W21-Se48050 | NCP | % | 83 | | 70-130 | Pass | |
| Benz(a)anthracene | W21-Se48050 | NCP | % | 90 | | 70-130 | Pass | |
| Benzo(a)pyrene | W21-Se48050 | NCP | % | 90 | | 70-130 | Pass | |
| Benzo(b&j)fluoranthene | W21-Se48050 | NCP | % | 80 | | 70-130 | Pass | |
| Benzo(g,h,i)perylene | W21-Se48050 | NCP | % | 84 | | 70-130 | Pass | |
| Benzo(k)fluoranthene | W21-Se48050 | NCP | % | 82 | | 70-130 | Pass | |
| Chrysene | W21-Se48050 | NCP | % | 84 | | 70-130 | Pass | |
| Dibenz(a,h)anthracene | W21-Se48050 | NCP | % | 93 | | 70-130 | Pass | |
| Fluoranthene | W21-Se48050 | NCP | % | 91 | | 70-130 | Pass | |
| Fluorene | W21-Se48050 | NCP | % | 87 | | 70-130 | Pass | |
| Indeno(1,2,3-cd)pyrene | W21-Se48050 | NCP | % | 94 | | 70-130 | Pass | |
| Naphthalene | W21-Se48050 | NCP | % | 87 | | 70-130 | Pass | |
| Phenanthrene | W21-Se48050 | NCP | % | 83 | | 70-130 | Pass | |
| Pyrene | W21-Se48050 | NCP | % | 92 | | 70-130 | Pass | |
| Spike - % Recovery | | | | | | | | |
| Organochlorine Pesticides | | | | Result 1 | | | | |
| Chlordanes - Total | W21-Se48050 | NCP | % | 71 | | 70-130 | Pass | |
| 4,4'-DDD | W21-Se48050 | NCP | % | 79 | | 70-130 | Pass | |

| Test | Lab Sample ID | QA Source | Units | Result 1 | | | Acceptance Limits | Pass Limits | Qualifying Code |
|---------------------------------------|---------------|-----------|-------|----------|----------|-----|-------------------|-------------|-----------------|
| 4.4'-DDE | S21-Se38484 | NCP | % | 97 | | | 70-130 | Pass | |
| 4.4'-DDT | W21-Se48050 | NCP | % | 115 | | | 70-130 | Pass | |
| a-HCH | W21-Se48050 | NCP | % | 73 | | | 70-130 | Pass | |
| Aldrin | S21-Se38484 | NCP | % | 98 | | | 70-130 | Pass | |
| b-HCH | W21-Se48050 | NCP | % | 72 | | | 70-130 | Pass | |
| d-HCH | S21-Se38484 | NCP | % | 96 | | | 70-130 | Pass | |
| Dieldrin | W21-Se48050 | NCP | % | 75 | | | 70-130 | Pass | |
| Endosulfan I | W21-Se48050 | NCP | % | 70 | | | 70-130 | Pass | |
| Endosulfan II | W21-Se48050 | NCP | % | 76 | | | 70-130 | Pass | |
| Endosulfan sulphate | W21-Se48050 | NCP | % | 93 | | | 70-130 | Pass | |
| Endrin | W21-Se48050 | NCP | % | 125 | | | 70-130 | Pass | |
| Endrin ketone | W21-Se48050 | NCP | % | 104 | | | 70-130 | Pass | |
| g-HCH (Lindane) | S21-Se38484 | NCP | % | 93 | | | 70-130 | Pass | |
| Heptachlor | W21-Se48050 | NCP | % | 103 | | | 70-130 | Pass | |
| Heptachlor epoxide | W21-Se48050 | NCP | % | 84 | | | 70-130 | Pass | |
| Hexachlorobenzene | S21-Se38484 | NCP | % | 83 | | | 70-130 | Pass | |
| Methoxychlor | W21-Se48050 | NCP | % | 118 | | | 70-130 | Pass | |
| Spike - % Recovery | | | | | | | | | |
| Organophosphorus Pesticides | | | | Result 1 | | | | | |
| Diazinon | S21-Se38484 | NCP | % | 121 | | | 70-130 | Pass | |
| Dimethoate | S21-Se38484 | NCP | % | 127 | | | 70-130 | Pass | |
| Fenitrothion | S21-Se38484 | NCP | % | 126 | | | 70-130 | Pass | |
| Methyl parathion | S21-Se37727 | NCP | % | 127 | | | 70-130 | Pass | |
| Mevinphos | S21-Se37727 | NCP | % | 116 | | | 70-130 | Pass | |
| Spike - % Recovery | | | | | | | | | |
| Heavy Metals | | | | Result 1 | | | | | |
| Arsenic | S21-Se43798 | NCP | % | 83 | | | 75-125 | Pass | |
| Cadmium | S21-Se40579 | NCP | % | 82 | | | 75-125 | Pass | |
| Chromium | S21-Se40579 | NCP | % | 87 | | | 75-125 | Pass | |
| Copper | S21-Se40579 | NCP | % | 86 | | | 75-125 | Pass | |
| Lead | S21-Se40579 | NCP | % | 83 | | | 75-125 | Pass | |
| Mercury | S21-Se40579 | NCP | % | 77 | | | 75-125 | Pass | |
| Nickel | S21-Se40579 | NCP | % | 94 | | | 75-125 | Pass | |
| Zinc | S21-Se43798 | NCP | % | 98 | | | 75-125 | Pass | |
| Test | Lab Sample ID | QA Source | Units | Result 1 | | | Acceptance Limits | Pass Limits | Qualifying Code |
| Duplicate | | | | | | | | | |
| Total Recoverable Hydrocarbons | | | | Result 1 | Result 2 | RPD | | | |
| TRH C6-C9 | S21-Se45837 | NCP | mg/kg | < 20 | < 20 | <1 | 30% | Pass | |
| TRH C10-C14 | N21-Se44636 | NCP | mg/kg | < 20 | < 20 | <1 | 30% | Pass | |
| TRH C15-C28 | N21-Se44636 | NCP | mg/kg | < 50 | < 50 | <1 | 30% | Pass | |
| TRH C29-C36 | N21-Se44636 | NCP | mg/kg | < 50 | 62 | 75 | 30% | Fail | Q15 |
| Naphthalene | S21-Se45837 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| TRH C6-C10 | S21-Se45837 | NCP | mg/kg | < 20 | < 20 | <1 | 30% | Pass | |
| TRH >C10-C16 | N21-Se44636 | NCP | mg/kg | < 50 | < 50 | <1 | 30% | Pass | |
| TRH >C16-C34 | N21-Se44636 | NCP | mg/kg | < 100 | < 100 | <1 | 30% | Pass | |
| TRH >C34-C40 | N21-Se44636 | NCP | mg/kg | < 100 | < 100 | <1 | 30% | Pass | |
| Duplicate | | | | | | | | | |
| BTEX | | | | Result 1 | Result 2 | RPD | | | |
| Benzene | S21-Se45837 | NCP | mg/kg | < 0.1 | < 0.1 | <1 | 30% | Pass | |
| Toluene | S21-Se45837 | NCP | mg/kg | < 0.1 | < 0.1 | <1 | 30% | Pass | |
| Ethylbenzene | S21-Se45837 | NCP | mg/kg | < 0.1 | < 0.1 | <1 | 30% | Pass | |
| m&p-Xylenes | S21-Se45837 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass | |
| o-Xylene | S21-Se45837 | NCP | mg/kg | < 0.1 | < 0.1 | <1 | 30% | Pass | |
| Xylenes - Total* | S21-Se45837 | NCP | mg/kg | < 0.3 | < 0.3 | <1 | 30% | Pass | |

| Duplicate | | | | | | | | |
|----------------------------------|-------------|-----|-------|----------|----------|-----|-----|------|
| Polycyclic Aromatic Hydrocarbons | | | | Result 1 | Result 2 | RPD | | |
| Acenaphthene | S21-Se46385 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Acenaphthylene | S21-Se46385 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Anthracene | S21-Se46385 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Benz(a)anthracene | S21-Se46385 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Benzo(a)pyrene | S21-Se46385 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Benzo(b&j)fluoranthene | S21-Se46385 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Benzo(g,h,i)perylene | S21-Se46385 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Benzo(k)fluoranthene | S21-Se46385 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Chrysene | S21-Se46385 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Dibenz(a,h)anthracene | S21-Se46385 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Fluoranthene | S21-Se46385 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Fluorene | S21-Se46385 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Indeno(1,2,3-cd)pyrene | S21-Se46385 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Naphthalene | S21-Se46385 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Phenanthrene | S21-Se46385 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Pyrene | S21-Se46385 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Duplicate | | | | | | | | |
| Organochlorine Pesticides | | | | Result 1 | Result 2 | RPD | | |
| Chlordanes - Total | S21-Se46385 | NCP | mg/kg | < 0.1 | < 0.1 | <1 | 30% | Pass |
| 4,4'-DDD | S21-Se46385 | NCP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| 4,4'-DDE | S21-Se46385 | NCP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| 4,4'-DDT | S21-Se46385 | NCP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| a-HCH | S21-Se46385 | NCP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| Aldrin | S21-Se46385 | NCP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| b-HCH | S21-Se46385 | NCP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| d-HCH | S21-Se46385 | NCP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| Dieldrin | S21-Se46385 | NCP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| Endosulfan I | S21-Se46385 | NCP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| Endosulfan II | S21-Se46385 | NCP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| Endosulfan sulphate | S21-Se46385 | NCP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| Endrin | S21-Se46385 | NCP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| Endrin aldehyde | S21-Se46385 | NCP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| Endrin ketone | S21-Se46385 | NCP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| g-HCH (Lindane) | S21-Se46385 | NCP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| Heptachlor | S21-Se46385 | NCP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| Heptachlor epoxide | S21-Se46385 | NCP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| Hexachlorobenzene | S21-Se46385 | NCP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| Methoxychlor | S21-Se46385 | NCP | mg/kg | < 0.05 | < 0.05 | <1 | 30% | Pass |
| Toxaphene | S21-Se46385 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass |
| Duplicate | | | | | | | | |
| Organophosphorus Pesticides | | | | Result 1 | Result 2 | RPD | | |
| Azinphos-methyl | S21-Se46385 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Bolstar | S21-Se46385 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Chlorfenvinphos | S21-Se46385 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Chlorpyrifos | S21-Se46385 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Chlorpyrifos-methyl | S21-Se46385 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Coumaphos | S21-Se46385 | NCP | mg/kg | < 2 | < 2 | <1 | 30% | Pass |
| Demeton-S | S21-Se46385 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Demeton-O | S21-Se46385 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Diazinon | S21-Se46385 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Dichlorvos | S21-Se46385 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Dimethoate | S21-Se46385 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Disulfoton | S21-Se46385 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| EPN | S21-Se46385 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |

| Duplicate | | | | | | | | |
|-----------------------------|-------------|-----|-------|----------|----------|-----|-----|----------|
| Organophosphorus Pesticides | | | | Result 1 | Result 2 | RPD | | |
| Ethion | S21-Se46385 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Ethoprop | S21-Se46385 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Ethyl parathion | S21-Se46385 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Fenitrothion | S21-Se46385 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Fensulfothion | S21-Se46385 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Fenthion | S21-Se46385 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Malathion | S21-Se46385 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Merphos | S21-Se46385 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Methyl parathion | S21-Se46385 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Mevinphos | S21-Se46385 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Monocrotophos | S21-Se46385 | NCP | mg/kg | < 2 | < 2 | <1 | 30% | Pass |
| Naled | S21-Se46385 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Omethoate | S21-Se46385 | NCP | mg/kg | < 2 | < 2 | <1 | 30% | Pass |
| Phorate | S21-Se46385 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Pirimiphos-methyl | S21-Se46385 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Pyrazophos | S21-Se46385 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Ronnel | S21-Se46385 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Terbufos | S21-Se46385 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Tetrachlorvinphos | S21-Se46385 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Tokuthion | S21-Se46385 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Trichloronate | S21-Se46385 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass |
| Duplicate | | | | | | | | |
| Heavy Metals | | | | Result 1 | Result 2 | RPD | | |
| Arsenic | B21-Se38788 | NCP | mg/kg | 3.2 | 3.3 | 5.0 | 30% | Pass |
| Cadmium | B21-Se38788 | NCP | mg/kg | < 0.4 | < 0.4 | <1 | 30% | Pass |
| Chromium | B21-Se38788 | NCP | mg/kg | 29 | 40 | 33 | 30% | Fail Q15 |
| Copper | B21-Se38788 | NCP | mg/kg | 19 | 30 | 42 | 30% | Fail Q15 |
| Lead | B21-Se38788 | NCP | mg/kg | < 5 | < 5 | <1 | 30% | Pass |
| Mercury | B21-Se38788 | NCP | mg/kg | < 0.1 | < 0.1 | <1 | 30% | Pass |
| Nickel | B21-Se38788 | NCP | mg/kg | 38 | 57 | 39 | 30% | Fail Q15 |
| Zinc | B21-Se38788 | NCP | mg/kg | 35 | 47 | 30 | 30% | Pass |
| Duplicate | | | | | | | | |
| | | | | Result 1 | Result 2 | RPD | | |
| % Moisture | S21-Se46351 | NCP | % | 25 | 24 | 3.0 | 30% | Pass |

Comments

Total Coliforms analysed by Eurofins ARL Group, report reference 21-17590-R00.

Sample Integrity

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

Qualifier Codes/Comments

| Code | Description |
|------|--|
| G01 | The LORs have been raised due to matrix interference |
| N01 | F2 is determined by arithmetically subtracting the "naphthalene" value from the ">C10-C16" value. The naphthalene value used in this calculation is obtained from volatiles (Purge & Trap analysis). |
| N02 | Where we have reported both volatile (P&T GCMS) and semivolatile (GCMS) naphthalene data, results may not be identical. Provided correct sample handling protocols have been followed, any observed differences in results are likely to be due to procedural differences within each methodology. Results determined by both techniques have passed all QAQC acceptance criteria, and are entirely technically valid. |
| N04 | F1 is determined by arithmetically subtracting the "Total BTEX" value from the "C6-C10" value. The "Total BTEX" value is obtained by summing the concentrations of BTEX analytes. The "C6-C10" value is obtained by quantitating against a standard of mixed aromatic/aliphatic analytes. |
| N07 | Please note:- These two PAH isomers closely co-elute using the most contemporary analytical methods and both the reported concentration (and the TEQ) apply specifically to the total of the two co-eluting PAHs |
| Q09 | The Surrogate recovery is outside of the recommended acceptance criteria due to matrix interference. Acceptance criteria were met for all other QC |
| Q15 | The RPD reported passes Eurofins Environment Testing's QC - Acceptance Criteria as defined in the Internal Quality Control Review and Glossary page of this report. |

Authorised by:

| | |
|--------------------|-------------------------------|
| Emma Beesley | Analytical Services Manager |
| Andrew Sullivan | Senior Analyst-Organic (NSW) |
| John Nguyen | Senior Analyst-Metal (NSW) |
| Roopesh Rangarajan | Senior Analyst-Volatile (NSW) |



Glenn Jackson
General Manager

Final Report – this report replaces any previously issued Report

- Indicates Not Requested

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

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

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LABORATORY REPORT

ADDRESS: Eurofins Environment Testing Australia Pty Ltd
6 Monterey Road
Dandenong South VIC 3175

ATTENTION: Andrew Black

DATE RECEIVED: 24/09/2021

YOUR REFERENCE: 826760

PURCHASE ORDER: 21-434-1368-826760

APPROVALS:



Lolita Kusnandar
Microbiologist

REPORT COMMENTS:

This report is issued by Eurofins ARL Pty Ltd. The report shall not be reproduced except in full without written approval from the laboratory.

Samples are analysed on an as received basis unless otherwise noted.

^ Please note that these samples were analysed outside of the recommended holding period. This should be taken into consideration when interpreting these results, as they may not be truly representative of the sample composition at the time of collection.

METHOD REFERENCES:

| Method ID | Method Description |
|----------------------|---|
| AS 4276.21 (PM 4.2c) | MPN of Coliforms and E.coli by Colilert |

LABORATORY REPORT

| | | | |
|---------------------------|------------|---------------------------|----------------------------|
| Water Microbiology | | Sample No | 21-17590-1 |
| | | Sample Description | 21-Se46185 QC201_210916 |
| | | Sample Date | 16/09/2021 |
| ANALYTE | LOR | Units | Result |
| Date Tested | N/A | N/A | 24/09/2021 |
| Total Coliforms MPN* | 1 | MPN/g | 9.1 |

Result Definitions

LOR Limit of Reporting [NT] Not Tested [ND] Not Detected at indicated Limit of Reporting

* Denotes test conducted by in-house methodology.

¹pH and Free Chlorine analysed in the laboratory - Analysis on this test must begin within 30 minutes of sampling. Therefore laboratory analysis is unlikely to be completed within holding time. Analysis will begin as soon as possible after sample receipt.

FOR MICROBIOLOGICAL TESTING - The results relate only to the sample tested and may not be representative of a lot, batch or other samples and may not necessarily justify the acceptance or rejection of a lot or batch, a product recall or support legal proceedings. Tests are not routinely performed as duplicates unless specifically requested. Changes occur in the bacterial content of biological samples. Samples should be examined as soon as possible after collection, preferably within 6 hrs and must be stored at 4 degrees Celsius or below. Samples tested after 24 hrs cannot be regarded as satisfactory because of temperature abuse and variations.



CHAIN OF CUSTODY

ALS Laboratory:
please tick →

ADELAIDE 21 Burns Road Pooraka SA 5095
Ph: 08 8359 0800 E: adelaide@alsglobal.com
BRISBANE 32 Strand Street Stafford QLD 4053
Ph: 07 3243 7222 E: samples.brisbane@alsglobal.com
GLADSTONE 45 Gallenmohd Drive Clinton QLD 4680
Ph: 07 7471 8500 E: gladstone@alsglobal.com

MACKAY 76 Harbour Road Mackay QLD 4740
Ph: 07 4544 0177 E: mackay@alsglobal.com
MELBOURNE 2-4 Westall Road Springvale VIC 3171
Ph: 03 8549 8900 E: samples.melbourne@alsglobal.com
MUDGEE 27 Sydney Road Mudgees NSW 2650
Ph: 02 6372 6735 E: mudgee_mai@alsglobal.com

NEWCASTLE 5/66 Maitland Rd Mayfield West NSW 2304
Ph: 02 4914 2500 E: samples.newcastle@alsglobal.com
NOWRA 4/13 Geary Place North Nowra NSW 2541
Ph: 024423 2663 E: nowra@alsglobal.com
PERTH 10 Hod Wsy Malaga WA 6060
Ph: 08 9209 7885 E: samples.perth@alsglobal.com

SYDNEY 277-280 Woodpeck Road Emfield NSW 2164
Ph: 02 8784 8585 E: samples.sydney@alsglobal.com
TOWNSVILLE 14-15 Deama Court Eschle QLD 4616
Ph: 07 4796 0000 E: townsville.environmental@alsglobal.com
WOLLONGONG 89 Kenny Street Wollongong NSW 2500
Ph: 02 4225 3126 E: portkent@alsglobal.com

CLIENT: Jacobs Arcadis Joint Venture (JAV) TURNAROUND REQUIREMENTS : Standard TAT (List due date):
(Standard TAT may be longer for some tests e.g. Ultra Trace Organics) Non Standard or urgent TAT (List due date):

OFFICE: Sydney FOR LABORATORY USE ONLY (Circle)
 PROJECT: IA254001 Custody Seal Intact? Yes No N/A
 ORDER NUMBER: - ALS QUOTE NO.: Note: invoicing done through JV contract Free ice / frozen ice bricks present upon receipt? Yes No N/A
 PROJECT MANAGER: Amanda Mullen CONTACT PH: (not PO) COC SEQUENCE NUMBER (Circle)
 SAMPLER: Nick Keatley SAMPLER MOBILE: 0421201294 RELINQUISHED BY: NK RECEIVED BY: Juliana G RELINQUISHED BY: M.H #826760 RECEIVED BY: 508/1/1830
 COC emailed to ALS? (YES / NO) EDD FORMAT (or default): DATE/TIME: 17/9/21 DATE/TIME: 17/9/21 4:00pm DATE/TIME: 20/9/21 DATE/TIME: 17/9/21 1830
 Email Reports to (will default to PM if no other addresses are listed): nick.keatley@jacobson.com amanda.mullen@jacobson.com Email Invoice to (will default to PM if no other addresses are listed): 11 11

COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL: Also email results to EDMANZ@jacobson.com, jacobson.labresults@esdnet.net

| ALS USE | SAMPLE DETAILS MATRIX: SOLID (S) WATER (W) | | | | CONTAINER INFORMATION | | ANALYSIS REQUIRED including SUITES (NB. Suite Codes must be listed to attract suite price) Where Metals are required, specify Total (unfiltered bottle required) or Dissolved (field filtered bottle required). | | | | | Additional Information |
|---------|---|-------------|--------|------------------------------------|-----------------------|------------------|--|---|---|---|---|--|
| LAB ID | SAMPLE ID | DATE / TIME | MATRIX | TYPE & PRESERVATIVE codes below | (refer to) | TOTAL CONTAINERS | | | | | | Comments on likely contaminant levels, dilutions, or samples requiring specific QC analysis etc. |
| 1 | BH16_0.05 | 13/9/21 | S | | | X | X | X | X | X | X | |
| 2 | BH16_0.5 | ↓ | | | | X | X | X | X | X | X | |
| 3 | BH16_1.0 | ↓ | | | | X | X | X | X | X | X | |
| 4 | BH16_1.5 | ↓ | | | | X | X | X | X | X | X | |
| 5 | BH13_0.05 | 15/9/21 | | | | X | X | X | X | X | X | |
| 6 | BH13_0.5 | ↓ | | | | X | X | X | X | X | X | |
| 7 | BH13_0.7 | ↓ | | | | X | X | X | X | X | X | |
| 8 | SS22_0.05 | ↓ | | | | X | X | X | X | X | X | |
| 9 | BH08_0.05 | 16/9/21 | | | | X | X | X | X | X | X | |
| 10 | BH08_0.5 | ↓ | | | | X | X | X | X | X | X | |
| 11 | QC101_210916 | ↓ | | | | X | X | X | X | X | X | |
| 12 | QC201_210916 | ↓ | | | | X | X | X | X | X | X | |
| TOTAL | | | | | | | | | | | | |

Subeork Forward Lab Split W6
 Lab / Analysis Eurofins
 Organised By / Date: New Castle (18/9/21)
 Relinquished By / Date: (8/10/21)
 Complete / Courier: scoresby 5-6 8/10-12
 WO No: ES2133844
 Attached By PO / Internal Sheet:

Environmental Division
Sydney
Work Order Reference
ES2133844



Telephone : + 61-2-8784 8555

Duplicate
Pls send to eurofins

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

Jacobs Group (Australia) P/L NSW
 Level 7, 177 Pacific Highway
 North Sydney
 NSW 2065



NATA Accredited
Accreditation Number 1261
Site Number 18217

Accredited for compliance with ISO/IEC 17025 – Testing
 NATA is a signatory to the ILAC Mutual Recognition
 Arrangement for the mutual recognition of the
 equivalence of testing, medical testing, calibration,
 inspection, proficiency testing scheme providers and
 reference materials producers reports and certificates.

Attention: **Amanda Mullen**

Report **826833-W**
 Project name **IA254001**
 Received Date **Sep 22, 2021**

| Client Sample ID | | | QC201_210921 |
|---|-------|------|---------------------|
| Sample Matrix | | | Water |
| Eurofins Sample No. | | | S21-Se46881 |
| Date Sampled | | | Sep 21, 2021 |
| Test/Reference | LOR | Unit | |
| Total Recoverable Hydrocarbons | | | |
| TRH C6-C9 | 0.02 | mg/L | < 0.02 |
| TRH C10-C14 | 0.05 | mg/L | < 0.05 |
| TRH C15-C28 | 0.1 | mg/L | < 0.1 |
| TRH C29-C36 | 0.1 | mg/L | < 0.1 |
| TRH C10-C36 (Total) | 0.1 | mg/L | < 0.1 |
| Naphthalene ^{N02} | 0.01 | mg/L | < 0.01 |
| TRH C6-C10 | 0.02 | mg/L | < 0.02 |
| TRH C6-C10 less BTEX (F1) ^{N04} | 0.02 | mg/L | < 0.02 |
| TRH >C10-C16 | 0.05 | mg/L | < 0.05 |
| TRH >C10-C16 less Naphthalene (F2) ^{N01} | 0.05 | mg/L | < 0.05 |
| TRH >C16-C34 | 0.1 | mg/L | < 0.1 |
| TRH >C34-C40 | 0.1 | mg/L | < 0.1 |
| TRH >C10-C40 (total)* | 0.1 | mg/L | < 0.1 |
| BTEX | | | |
| Benzene | 0.001 | mg/L | < 0.001 |
| Toluene | 0.001 | mg/L | < 0.001 |
| Ethylbenzene | 0.001 | mg/L | < 0.001 |
| m&p-Xylenes | 0.002 | mg/L | < 0.002 |
| o-Xylene | 0.001 | mg/L | < 0.001 |
| Xylenes - Total* | 0.003 | mg/L | < 0.003 |
| 4-Bromofluorobenzene (surr.) | 1 | % | 88 |
| Polycyclic Aromatic Hydrocarbons | | | |
| Acenaphthene | 0.001 | mg/L | < 0.001 |
| Acenaphthylene | 0.001 | mg/L | < 0.001 |
| Anthracene | 0.001 | mg/L | < 0.001 |
| Benz(a)anthracene | 0.001 | mg/L | < 0.001 |
| Benzo(a)pyrene | 0.001 | mg/L | < 0.001 |
| Benzo(b&j)fluoranthene ^{N07} | 0.001 | mg/L | < 0.001 |
| Benzo(g,h,i)perylene | 0.001 | mg/L | < 0.001 |
| Benzo(k)fluoranthene | 0.001 | mg/L | < 0.001 |
| Chrysene | 0.001 | mg/L | < 0.001 |
| Dibenz(a,h)anthracene | 0.001 | mg/L | < 0.001 |
| Fluoranthene | 0.001 | mg/L | < 0.001 |
| Fluorene | 0.001 | mg/L | < 0.001 |
| Indeno(1,2,3-cd)pyrene | 0.001 | mg/L | < 0.001 |
| Naphthalene | 0.001 | mg/L | < 0.001 |

| | | | |
|---|--------|------|---------------------|
| Client Sample ID | | | QC201_210921 |
| Sample Matrix | | | Water |
| Eurofins Sample No. | | | S21-Se46881 |
| Date Sampled | | | Sep 21, 2021 |
| Test/Reference | LOR | Unit | |
| Polycyclic Aromatic Hydrocarbons | | | |
| Phenanthrene | 0.001 | mg/L | < 0.001 |
| Pyrene | 0.001 | mg/L | < 0.001 |
| Total PAH* | 0.001 | mg/L | < 0.001 |
| 2-Fluorobiphenyl (surr.) | 1 | % | 117 |
| p-Terphenyl-d14 (surr.) | 1 | % | ^{Q09} INT |
| Organochlorine Pesticides | | | |
| Chlordanes - Total | 0.002 | mg/L | < 0.002 |
| 4,4'-DDD | 0.0002 | mg/L | < 0.0002 |
| 4,4'-DDE | 0.0002 | mg/L | < 0.0002 |
| 4,4'-DDT | 0.0002 | mg/L | < 0.0002 |
| a-HCH | 0.0002 | mg/L | < 0.0002 |
| Aldrin | 0.0002 | mg/L | < 0.0002 |
| b-HCH | 0.0002 | mg/L | < 0.0002 |
| d-HCH | 0.0002 | mg/L | < 0.0002 |
| Dieldrin | 0.0002 | mg/L | < 0.0002 |
| Endosulfan I | 0.0002 | mg/L | < 0.0002 |
| Endosulfan II | 0.0002 | mg/L | < 0.0002 |
| Endosulfan sulphate | 0.0002 | mg/L | < 0.0002 |
| Endrin | 0.0002 | mg/L | < 0.0002 |
| Endrin aldehyde | 0.0002 | mg/L | < 0.0002 |
| Endrin ketone | 0.0002 | mg/L | < 0.0002 |
| g-HCH (Lindane) | 0.0002 | mg/L | < 0.0002 |
| Heptachlor | 0.0002 | mg/L | < 0.0002 |
| Heptachlor epoxide | 0.0002 | mg/L | < 0.0002 |
| Hexachlorobenzene | 0.0002 | mg/L | < 0.0002 |
| Methoxychlor | 0.0002 | mg/L | < 0.0002 |
| Toxaphene | 0.005 | mg/L | < 0.005 |
| Aldrin and Dieldrin (Total)* | 0.0002 | mg/L | < 0.0002 |
| DDT + DDE + DDD (Total)* | 0.0002 | mg/L | < 0.0002 |
| Vic EPA IWRG 621 OCP (Total)* | 0.002 | mg/L | < 0.002 |
| Vic EPA IWRG 621 Other OCP (Total)* | 0.002 | mg/L | < 0.002 |
| Dibutylchloroendate (surr.) | 1 | % | ^{Q09} INT |
| Tetrachloro-m-xylene (surr.) | 1 | % | ^{Q09} INT |
| Organophosphorus Pesticides | | | |
| Azinphos-methyl | 0.002 | mg/L | < 0.002 |
| Bolstar | 0.002 | mg/L | < 0.002 |
| Chlorfenvinphos | 0.02 | mg/L | < 0.02 |
| Chlorpyrifos | 0.002 | mg/L | < 0.002 |
| Chlorpyrifos-methyl | 0.002 | mg/L | < 0.002 |
| Coumaphos | 0.02 | mg/L | < 0.02 |
| Demeton-S | 0.002 | mg/L | < 0.002 |
| Demeton-O | 0.002 | mg/L | < 0.002 |
| Diazinon | 0.002 | mg/L | < 0.002 |
| Dichlorvos | 0.002 | mg/L | < 0.002 |
| Dimethoate | 0.002 | mg/L | < 0.002 |
| Disulfoton | 0.002 | mg/L | < 0.002 |
| EPN | 0.002 | mg/L | < 0.002 |
| Ethion | 0.002 | mg/L | < 0.002 |
| Ethoprop | 0.002 | mg/L | < 0.002 |

| | | | |
|------------------------------------|--------|-----------|---------------------|
| Client Sample ID | | | QC201_210921 |
| Sample Matrix | | | Water |
| Eurofins Sample No. | | | S21-Se46881 |
| Date Sampled | | | Sep 21, 2021 |
| Test/Reference | LOR | Unit | |
| Organophosphorus Pesticides | | | |
| Ethyl parathion | 0.002 | mg/L | < 0.002 |
| Fenitrothion | 0.002 | mg/L | < 0.002 |
| Fensulfothion | 0.002 | mg/L | < 0.002 |
| Fenthion | 0.002 | mg/L | < 0.002 |
| Malathion | 0.002 | mg/L | < 0.002 |
| Merphos | 0.002 | mg/L | < 0.002 |
| Methyl parathion | 0.002 | mg/L | < 0.002 |
| Mevinphos | 0.002 | mg/L | < 0.002 |
| Monocrotophos | 0.002 | mg/L | < 0.002 |
| Naled | 0.002 | mg/L | < 0.002 |
| Omethoate | 0.02 | mg/L | < 0.02 |
| Phorate | 0.002 | mg/L | < 0.002 |
| Pirimiphos-methyl | 0.02 | mg/L | < 0.02 |
| Pyrazophos | 0.002 | mg/L | < 0.002 |
| Ronnel | 0.002 | mg/L | < 0.002 |
| Terbufos | 0.002 | mg/L | < 0.002 |
| Tetrachlorvinphos | 0.002 | mg/L | < 0.002 |
| Tokuthion | 0.002 | mg/L | < 0.002 |
| Trichloronate | 0.002 | mg/L | < 0.002 |
| Triphenylphosphate (surr.) | 1 | % | ^{Q09} INT |
| Heavy Metals | | | |
| Arsenic (filtered) | 0.001 | mg/L | 0.002 |
| Cadmium (filtered) | 0.0002 | mg/L | < 0.0002 |
| Chromium (filtered) | 0.001 | mg/L | < 0.001 |
| Copper (filtered) | 0.001 | mg/L | < 0.001 |
| Lead (filtered) | 0.001 | mg/L | < 0.001 |
| Mercury (filtered) | 0.0001 | mg/L | < 0.0001 |
| Nickel (filtered) | 0.001 | mg/L | 0.017 |
| Zinc (filtered) | 0.005 | mg/L | 0.048 |
| Pathogens | | | |
| Total Coliforms (MPN) | 1 | MPN/100mL | see attached |

Sample History

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

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

| Description | Testing Site | Extracted | Holding Time |
|--|---------------------|------------------|---------------------|
| Total Recoverable Hydrocarbons - 1999 NEPM Fractions - Method: LTM-ORG-2010 TRH C6-C40 | Sydney | Sep 23, 2021 | 7 Days |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions - Method: LTM-ORG-2010 TRH C6-C40 | Sydney | Sep 23, 2021 | 7 Days |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions - Method: LTM-ORG-2010 TRH C6-C40 | Sydney | Sep 23, 2021 | 7 Days |
| BTEX - Method: LTM-ORG-2010 TRH C6-C40 | Sydney | Sep 23, 2021 | 14 Days |
| Polycyclic Aromatic Hydrocarbons - Method: LTM-ORG-2130 PAH and Phenols in Soil and Water | Sydney | Sep 23, 2021 | 7 Days |
| Metals M8 filtered - Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS | Sydney | Sep 23, 2021 | 28 Days |
| Organochlorine Pesticides - Method: LTM-ORG-2220 OCP & PCB in Soil and Water | Sydney | Sep 23, 2021 | 7 Days |
| Organophosphorus Pesticides - Method: LTM-ORG-2200 Organophosphorus Pesticides by GC-MS | Sydney | Sep 23, 2021 | 7 Days |
| Total Coliforms (MPN) - Method: LTM-MIC-6621 E Coli and Total Coliforms by MPN | WaterTestingVic | Sep 23, 2021 | 24 Hours |

Company Name: Jacobs Group (Australia) P/L NSW
Address: Level 7, 177 Pacific Highway
North Sydney
NSW 2065
Project Name: IA254001

Order No.:
Report #: 826833
Phone: 02 9928 2100
Fax: 02 9928 2504

Received: Sep 22, 2021 4:17 PM
Due: Sep 29, 2021
Priority: 5 Day
Contact Name: Amanda Mullen

Eurofins Analytical Services Manager : Andrew Black

| Sample Detail | | | | | | Total Coliforms (MPN) | Suite B14: OCP/OPP | Eurofins Suite B7 (filtered metals) |
|--|------------------|--------------|---------------|--------|-------------|-----------------------|--------------------|-------------------------------------|
| Melbourne Laboratory - NATA # 1261 Site # 1254 | | | | | | | | |
| Sydney Laboratory - NATA # 1261 Site # 18217 | | | | | | | X | X |
| Brisbane Laboratory - NATA # 1261 Site # 20794 | | | | | | | | |
| Mayfield Laboratory - NATA # 1261 Site # 25079 | | | | | | | | |
| Perth Laboratory - NATA # 2377 Site # 2370 | | | | | | | | |
| External Laboratory | | | | | | X | | |
| No | Sample ID | Sample Date | Sampling Time | Matrix | LAB ID | | | |
| 1 | QC201_21092 1 | Sep 21, 2021 | | Water | S21-Se46881 | X | X | X |
| Test Counts | | | | | | 1 | 1 | 1 |

Internal Quality Control Review and Glossary
General

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

Holding Times

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

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

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

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

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

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

Units

mg/kg: milligrams per kilogram

mg/L: milligrams per litre

ug/L: micrograms per litre

ppm: Parts per million

ppb: Parts per billion

%: Percentage

org/100mL: Organisms per 100 millilitres

NTU: Nephelometric Turbidity Units

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

Terms

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

QC - Acceptance Criteria

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

Results <10 times the LOR : No Limit

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

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

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

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

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

QC Data General Comments

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

Quality Control Results

| Test | Units | Result 1 | | | Acceptance Limits | Pass Limits | Qualifying Code |
|---|-------|----------|--|--|-------------------|-------------|-----------------|
| Method Blank | | | | | | | |
| Total Recoverable Hydrocarbons | | | | | | | |
| TRH C6-C9 | mg/L | < 0.02 | | | 0.02 | Pass | |
| TRH C10-C14 | mg/L | < 0.05 | | | 0.05 | Pass | |
| TRH C15-C28 | mg/L | < 0.1 | | | 0.1 | Pass | |
| TRH C29-C36 | mg/L | < 0.1 | | | 0.1 | Pass | |
| Naphthalene | mg/L | < 0.01 | | | 0.01 | Pass | |
| TRH C6-C10 | mg/L | < 0.02 | | | 0.02 | Pass | |
| TRH >C10-C16 | mg/L | < 0.05 | | | 0.05 | Pass | |
| TRH >C16-C34 | mg/L | < 0.1 | | | 0.1 | Pass | |
| TRH >C34-C40 | mg/L | < 0.1 | | | 0.1 | Pass | |
| Method Blank | | | | | | | |
| BTEX | | | | | | | |
| Benzene | mg/L | < 0.001 | | | 0.001 | Pass | |
| Toluene | mg/L | < 0.001 | | | 0.001 | Pass | |
| Ethylbenzene | mg/L | < 0.001 | | | 0.001 | Pass | |
| m&p-Xylenes | mg/L | < 0.002 | | | 0.002 | Pass | |
| o-Xylene | mg/L | < 0.001 | | | 0.001 | Pass | |
| Xylenes - Total* | mg/L | < 0.003 | | | 0.003 | Pass | |
| Method Blank | | | | | | | |
| Polycyclic Aromatic Hydrocarbons | | | | | | | |
| Acenaphthene | mg/L | < 0.001 | | | 0.001 | Pass | |
| Acenaphthylene | mg/L | < 0.001 | | | 0.001 | Pass | |
| Anthracene | mg/L | < 0.001 | | | 0.001 | Pass | |
| Benz(a)anthracene | mg/L | < 0.001 | | | 0.001 | Pass | |
| Benzo(a)pyrene | mg/L | < 0.001 | | | 0.001 | Pass | |
| Benzo(b&j)fluoranthene | mg/L | < 0.001 | | | 0.001 | Pass | |
| Benzo(g,h,i)perylene | mg/L | < 0.001 | | | 0.001 | Pass | |
| Benzo(k)fluoranthene | mg/L | < 0.001 | | | 0.001 | Pass | |
| Chrysene | mg/L | < 0.001 | | | 0.001 | Pass | |
| Dibenz(a,h)anthracene | mg/L | < 0.001 | | | 0.001 | Pass | |
| Fluoranthene | mg/L | < 0.001 | | | 0.001 | Pass | |
| Fluorene | mg/L | < 0.001 | | | 0.001 | Pass | |
| Indeno(1,2,3-cd)pyrene | mg/L | < 0.001 | | | 0.001 | Pass | |
| Naphthalene | mg/L | < 0.001 | | | 0.001 | Pass | |
| Phenanthrene | mg/L | < 0.001 | | | 0.001 | Pass | |
| Pyrene | mg/L | < 0.001 | | | 0.001 | Pass | |
| Method Blank | | | | | | | |
| Organochlorine Pesticides | | | | | | | |
| Chlordanes - Total | mg/L | < 0.002 | | | 0.002 | Pass | |
| 4,4'-DDD | mg/L | < 0.0002 | | | 0.0002 | Pass | |
| 4,4'-DDE | mg/L | < 0.0002 | | | 0.0002 | Pass | |
| 4,4'-DDT | mg/L | < 0.0002 | | | 0.0002 | Pass | |
| a-HCH | mg/L | < 0.0002 | | | 0.0002 | Pass | |
| Aldrin | mg/L | < 0.0002 | | | 0.0002 | Pass | |
| b-HCH | mg/L | < 0.0002 | | | 0.0002 | Pass | |
| d-HCH | mg/L | < 0.0002 | | | 0.0002 | Pass | |
| Dieldrin | mg/L | < 0.0002 | | | 0.0002 | Pass | |
| Endosulfan I | mg/L | < 0.0002 | | | 0.0002 | Pass | |
| Endosulfan II | mg/L | < 0.0002 | | | 0.0002 | Pass | |
| Endosulfan sulphate | mg/L | < 0.0002 | | | 0.0002 | Pass | |
| Endrin | mg/L | < 0.0002 | | | 0.0002 | Pass | |

| Test | Units | Result 1 | | | Acceptance Limits | Pass Limits | Qualifying Code |
|------------------------------------|-------|----------|--|--|-------------------|-------------|-----------------|
| Endrin aldehyde | mg/L | < 0.0002 | | | 0.0002 | Pass | |
| Endrin ketone | mg/L | < 0.0002 | | | 0.0002 | Pass | |
| g-HCH (Lindane) | mg/L | < 0.0002 | | | 0.0002 | Pass | |
| Heptachlor | mg/L | < 0.0002 | | | 0.0002 | Pass | |
| Heptachlor epoxide | mg/L | < 0.0002 | | | 0.0002 | Pass | |
| Hexachlorobenzene | mg/L | < 0.0002 | | | 0.0002 | Pass | |
| Methoxychlor | mg/L | < 0.0002 | | | 0.0002 | Pass | |
| Toxaphene | mg/L | < 0.005 | | | 0.005 | Pass | |
| Method Blank | | | | | | | |
| Organophosphorus Pesticides | | | | | | | |
| Azinphos-methyl | mg/L | < 0.002 | | | 0.002 | Pass | |
| Bolstar | mg/L | < 0.002 | | | 0.002 | Pass | |
| Chlorfenvinphos | mg/L | < 0.02 | | | 0.02 | Pass | |
| Chlorpyrifos | mg/L | < 0.002 | | | 0.002 | Pass | |
| Chlorpyrifos-methyl | mg/L | < 0.002 | | | 0.002 | Pass | |
| Coumaphos | mg/L | < 0.02 | | | 0.02 | Pass | |
| Demeton-S | mg/L | < 0.002 | | | 0.002 | Pass | |
| Demeton-O | mg/L | < 0.002 | | | 0.002 | Pass | |
| Diazinon | mg/L | < 0.002 | | | 0.002 | Pass | |
| Dichlorvos | mg/L | < 0.002 | | | 0.002 | Pass | |
| Dimethoate | mg/L | < 0.002 | | | 0.002 | Pass | |
| Disulfoton | mg/L | < 0.002 | | | 0.002 | Pass | |
| EPN | mg/L | < 0.002 | | | 0.002 | Pass | |
| Ethion | mg/L | < 0.002 | | | 0.002 | Pass | |
| Ethoprop | mg/L | < 0.002 | | | 0.002 | Pass | |
| Ethyl parathion | mg/L | < 0.002 | | | 0.002 | Pass | |
| Fenitrothion | mg/L | < 0.002 | | | 0.002 | Pass | |
| Fensulfothion | mg/L | < 0.002 | | | 0.002 | Pass | |
| Fenthion | mg/L | < 0.002 | | | 0.002 | Pass | |
| Malathion | mg/L | < 0.002 | | | 0.002 | Pass | |
| Merphos | mg/L | < 0.002 | | | 0.002 | Pass | |
| Methyl parathion | mg/L | < 0.002 | | | 0.002 | Pass | |
| Mevinphos | mg/L | < 0.002 | | | 0.002 | Pass | |
| Monocrotophos | mg/L | < 0.002 | | | 0.002 | Pass | |
| Naled | mg/L | < 0.002 | | | 0.002 | Pass | |
| Omethoate | mg/L | < 0.02 | | | 0.02 | Pass | |
| Phorate | mg/L | < 0.002 | | | 0.002 | Pass | |
| Pirimiphos-methyl | mg/L | < 0.02 | | | 0.02 | Pass | |
| Pyrazophos | mg/L | < 0.002 | | | 0.002 | Pass | |
| Ronnel | mg/L | < 0.002 | | | 0.002 | Pass | |
| Terbufos | mg/L | < 0.002 | | | 0.002 | Pass | |
| Tetrachlorvinphos | mg/L | < 0.002 | | | 0.002 | Pass | |
| Tokuthion | mg/L | < 0.002 | | | 0.002 | Pass | |
| Trichloronate | mg/L | < 0.002 | | | 0.002 | Pass | |
| Method Blank | | | | | | | |
| Heavy Metals | | | | | | | |
| Arsenic (filtered) | mg/L | < 0.001 | | | 0.001 | Pass | |
| Cadmium (filtered) | mg/L | < 0.0002 | | | 0.0002 | Pass | |
| Chromium (filtered) | mg/L | < 0.001 | | | 0.001 | Pass | |
| Copper (filtered) | mg/L | < 0.001 | | | 0.001 | Pass | |
| Lead (filtered) | mg/L | < 0.001 | | | 0.001 | Pass | |
| Mercury (filtered) | mg/L | < 0.0001 | | | 0.0001 | Pass | |
| Nickel (filtered) | mg/L | < 0.001 | | | 0.001 | Pass | |
| Zinc (filtered) | mg/L | < 0.005 | | | 0.005 | Pass | |

| Test | Units | Result 1 | | Acceptance Limits | Pass Limits | Qualifying Code |
|---|-------|----------|--|-------------------|-------------|-----------------|
| LCS - % Recovery | | | | | | |
| Total Recoverable Hydrocarbons | | | | | | |
| TRH C6-C9 | % | 71 | | 70-130 | Pass | |
| TRH C10-C14 | % | 80 | | 70-130 | Pass | |
| Naphthalene | % | 92 | | 70-130 | Pass | |
| TRH C6-C10 | % | 71 | | 70-130 | Pass | |
| TRH >C10-C16 | % | 79 | | 70-130 | Pass | |
| LCS - % Recovery | | | | | | |
| BTEX | | | | | | |
| Benzene | % | 74 | | 70-130 | Pass | |
| Toluene | % | 78 | | 70-130 | Pass | |
| Ethylbenzene | % | 81 | | 70-130 | Pass | |
| m&p-Xylenes | % | 81 | | 70-130 | Pass | |
| o-Xylene | % | 82 | | 70-130 | Pass | |
| Xylenes - Total* | % | 81 | | 70-130 | Pass | |
| LCS - % Recovery | | | | | | |
| Polycyclic Aromatic Hydrocarbons | | | | | | |
| Acenaphthene | % | 79 | | 70-130 | Pass | |
| Acenaphthylene | % | 90 | | 70-130 | Pass | |
| Anthracene | % | 88 | | 70-130 | Pass | |
| Benz(a)anthracene | % | 92 | | 70-130 | Pass | |
| Benzo(a)pyrene | % | 95 | | 70-130 | Pass | |
| Benzo(b&j)fluoranthene | % | 89 | | 70-130 | Pass | |
| Benzo(g,h,i)perylene | % | 95 | | 70-130 | Pass | |
| Benzo(k)fluoranthene | % | 96 | | 70-130 | Pass | |
| Chrysene | % | 87 | | 70-130 | Pass | |
| Dibenz(a,h)anthracene | % | 89 | | 70-130 | Pass | |
| Fluoranthene | % | 88 | | 70-130 | Pass | |
| Fluorene | % | 84 | | 70-130 | Pass | |
| Indeno(1,2,3-cd)pyrene | % | 90 | | 70-130 | Pass | |
| Naphthalene | % | 75 | | 70-130 | Pass | |
| Phenanthrene | % | 88 | | 70-130 | Pass | |
| Pyrene | % | 89 | | 70-130 | Pass | |
| LCS - % Recovery | | | | | | |
| Organochlorine Pesticides | | | | | | |
| Chlordanes - Total | % | 82 | | 70-130 | Pass | |
| 4,4'-DDD | % | 96 | | 70-130 | Pass | |
| 4,4'-DDE | % | 79 | | 70-130 | Pass | |
| a-HCH | % | 80 | | 70-130 | Pass | |
| Aldrin | % | 76 | | 70-130 | Pass | |
| b-HCH | % | 86 | | 70-130 | Pass | |
| d-HCH | % | 90 | | 70-130 | Pass | |
| Dieldrin | % | 87 | | 70-130 | Pass | |
| Endosulfan I | % | 86 | | 70-130 | Pass | |
| Endosulfan II | % | 87 | | 70-130 | Pass | |
| Endosulfan sulphate | % | 96 | | 70-130 | Pass | |
| Endrin aldehyde | % | 110 | | 70-130 | Pass | |
| Endrin ketone | % | 109 | | 70-130 | Pass | |
| g-HCH (Lindane) | % | 88 | | 70-130 | Pass | |
| Heptachlor | % | 123 | | 70-130 | Pass | |
| Heptachlor epoxide | % | 92 | | 70-130 | Pass | |
| Hexachlorobenzene | % | 72 | | 70-130 | Pass | |
| Methoxychlor | % | 104 | | 70-130 | Pass | |
| LCS - % Recovery | | | | | | |

| Test | Units | Result 1 | Acceptance Limits | Pass Limits | Qualifying Code | | |
|---|---------------|-----------|-------------------|-------------|-------------------|-------------|-----------------|
| Organophosphorus Pesticides | | | | | | | |
| Dimethoate | % | 89 | 70-130 | Pass | | | |
| Ethion | % | 118 | 70-130 | Pass | | | |
| Fenitrothion | % | 126 | 70-130 | Pass | | | |
| Mevinphos | % | 102 | 70-130 | Pass | | | |
| LCS - % Recovery | | | | | | | |
| Heavy Metals | | | | | | | |
| Arsenic (filtered) | % | 102 | 80-120 | Pass | | | |
| Cadmium (filtered) | % | 98 | 80-120 | Pass | | | |
| Chromium (filtered) | % | 95 | 80-120 | Pass | | | |
| Copper (filtered) | % | 90 | 80-120 | Pass | | | |
| Lead (filtered) | % | 95 | 80-120 | Pass | | | |
| Mercury (filtered) | % | 104 | 80-120 | Pass | | | |
| Nickel (filtered) | % | 93 | 80-120 | Pass | | | |
| Zinc (filtered) | % | 94 | 80-120 | Pass | | | |
| Test | Lab Sample ID | QA Source | Units | Result 1 | Acceptance Limits | Pass Limits | Qualifying Code |
| Spike - % Recovery | | | | | | | |
| Total Recoverable Hydrocarbons | | | | Result 1 | | | |
| TRH C6-C9 | S21-Se51230 | NCP | % | 99 | 70-130 | Pass | |
| TRH C10-C14 | S21-Se45212 | NCP | % | 82 | 70-130 | Pass | |
| Naphthalene | S21-Se51230 | NCP | % | 106 | 70-130 | Pass | |
| TRH C6-C10 | S21-Se51230 | NCP | % | 102 | 70-130 | Pass | |
| TRH >C10-C16 | S21-Se45212 | NCP | % | 89 | 70-130 | Pass | |
| Spike - % Recovery | | | | | | | |
| BTEX | | | | Result 1 | | | |
| Benzene | S21-Se51230 | NCP | % | 94 | 70-130 | Pass | |
| Toluene | S21-Se51230 | NCP | % | 98 | 70-130 | Pass | |
| Ethylbenzene | S21-Se51230 | NCP | % | 99 | 70-130 | Pass | |
| m&p-Xylenes | S21-Se51230 | NCP | % | 100 | 70-130 | Pass | |
| o-Xylene | S21-Se51230 | NCP | % | 101 | 70-130 | Pass | |
| Xylenes - Total* | S21-Se51230 | NCP | % | 101 | 70-130 | Pass | |
| Spike - % Recovery | | | | | | | |
| Polycyclic Aromatic Hydrocarbons | | | | Result 1 | | | |
| Acenaphthene | N21-Se37262 | NCP | % | 76 | 70-130 | Pass | |
| Acenaphthylene | N21-Se37262 | NCP | % | 85 | 70-130 | Pass | |
| Anthracene | N21-Se37262 | NCP | % | 87 | 70-130 | Pass | |
| Benz(a)anthracene | N21-Se37262 | NCP | % | 97 | 70-130 | Pass | |
| Benzo(a)pyrene | N21-Se37262 | NCP | % | 99 | 70-130 | Pass | |
| Benzo(b&j)fluoranthene | N21-Se37262 | NCP | % | 99 | 70-130 | Pass | |
| Benzo(g,h,i)perylene | N21-Se37262 | NCP | % | 107 | 70-130 | Pass | |
| Benzo(k)fluoranthene | N21-Se37262 | NCP | % | 96 | 70-130 | Pass | |
| Chrysene | N21-Se37262 | NCP | % | 93 | 70-130 | Pass | |
| Dibenz(a,h)anthracene | N21-Se37262 | NCP | % | 103 | 70-130 | Pass | |
| Fluoranthene | N21-Se37262 | NCP | % | 94 | 70-130 | Pass | |
| Fluorene | N21-Se37262 | NCP | % | 81 | 70-130 | Pass | |
| Indeno(1,2,3-cd)pyrene | N21-Se37262 | NCP | % | 103 | 70-130 | Pass | |
| Naphthalene | S21-Se47159 | NCP | % | 117 | 70-130 | Pass | |
| Phenanthrene | N21-Se37262 | NCP | % | 90 | 70-130 | Pass | |
| Pyrene | N21-Se37262 | NCP | % | 95 | 70-130 | Pass | |
| Spike - % Recovery | | | | | | | |
| Organochlorine Pesticides | | | | Result 1 | | | |
| Chlordanes - Total | N21-Se37262 | NCP | % | 168 | 70-130 | Fail | Q08 |
| 4,4'-DDD | N21-Se37262 | NCP | % | 97 | 70-130 | Pass | |
| 4,4'-DDE | N21-Se37262 | NCP | % | 81 | 70-130 | Pass | |

| Test | Lab Sample ID | QA Source | Units | Result 1 | | | Acceptance Limits | Pass Limits | Qualifying Code |
|---|---------------|-----------|-------|----------|----------|-----|-------------------|-------------|-----------------|
| a-HCH | N21-Se37262 | NCP | % | 76 | | | 70-130 | Pass | |
| Aldrin | N21-Se37262 | NCP | % | 75 | | | 70-130 | Pass | |
| b-HCH | N21-Se37262 | NCP | % | 85 | | | 70-130 | Pass | |
| d-HCH | N21-Se37262 | NCP | % | 88 | | | 70-130 | Pass | |
| Dieldrin | N21-Se37262 | NCP | % | 89 | | | 70-130 | Pass | |
| Endosulfan I | N21-Se37262 | NCP | % | 88 | | | 70-130 | Pass | |
| Endosulfan II | N21-Se37262 | NCP | % | 89 | | | 70-130 | Pass | |
| Endosulfan sulphate | N21-Se37262 | NCP | % | 96 | | | 70-130 | Pass | |
| Endrin aldehyde | N21-Se37262 | NCP | % | 101 | | | 70-130 | Pass | |
| Endrin ketone | N21-Se37262 | NCP | % | 109 | | | 70-130 | Pass | |
| g-HCH (Lindane) | N21-Se37262 | NCP | % | 84 | | | 70-130 | Pass | |
| Heptachlor | N21-Se37262 | NCP | % | 119 | | | 70-130 | Pass | |
| Heptachlor epoxide | N21-Se37262 | NCP | % | 95 | | | 70-130 | Pass | |
| Methoxychlor | N21-Se37262 | NCP | % | 105 | | | 70-130 | Pass | |
| Spike - % Recovery | | | | | | | | | |
| Organophosphorus Pesticides | | | | Result 1 | | | | | |
| Dimethoate | N21-Se37262 | NCP | % | 91 | | | 70-130 | Pass | |
| Ethion | N21-Se37262 | NCP | % | 125 | | | 70-130 | Pass | |
| Fenitrothion | N21-Se37262 | NCP | % | 125 | | | 70-130 | Pass | |
| Mevinphos | N21-Se37262 | NCP | % | 100 | | | 70-130 | Pass | |
| Spike - % Recovery | | | | | | | | | |
| Heavy Metals | | | | Result 1 | | | | | |
| Arsenic (filtered) | S21-Se46881 | CP | % | 108 | | | 75-125 | Pass | |
| Cadmium (filtered) | S21-Se46881 | CP | % | 90 | | | 75-125 | Pass | |
| Chromium (filtered) | S21-Se46881 | CP | % | 81 | | | 75-125 | Pass | |
| Lead (filtered) | S21-Se46881 | CP | % | 80 | | | 75-125 | Pass | |
| Mercury (filtered) | S21-Se46881 | CP | % | 90 | | | 75-125 | Pass | |
| Test | Lab Sample ID | QA Source | Units | Result 1 | | | Acceptance Limits | Pass Limits | Qualifying Code |
| Duplicate | | | | | | | | | |
| Total Recoverable Hydrocarbons | | | | Result 1 | Result 2 | RPD | | | |
| TRH C6-C9 | S21-Se44506 | NCP | mg/L | < 0.02 | < 0.02 | <1 | 30% | Pass | |
| TRH C10-C14 | S21-Se45482 | NCP | mg/L | < 0.05 | < 0.05 | <1 | 30% | Pass | |
| TRH C15-C28 | S21-Se45482 | NCP | mg/L | < 0.1 | < 0.1 | <1 | 30% | Pass | |
| TRH C29-C36 | S21-Se45482 | NCP | mg/L | < 0.1 | < 0.1 | <1 | 30% | Pass | |
| Naphthalene | S21-Se44506 | NCP | mg/L | < 0.01 | < 0.01 | <1 | 30% | Pass | |
| TRH C6-C10 | S21-Se44506 | NCP | mg/L | < 0.02 | < 0.02 | <1 | 30% | Pass | |
| TRH >C10-C16 | S21-Se45482 | NCP | mg/L | < 0.05 | < 0.05 | <1 | 30% | Pass | |
| TRH >C16-C34 | S21-Se45482 | NCP | mg/L | < 0.1 | < 0.1 | <1 | 30% | Pass | |
| TRH >C34-C40 | S21-Se45482 | NCP | mg/L | < 0.1 | < 0.1 | <1 | 30% | Pass | |
| Duplicate | | | | | | | | | |
| BTEX | | | | Result 1 | Result 2 | RPD | | | |
| Benzene | S21-Se44506 | NCP | mg/L | < 0.001 | < 0.001 | <1 | 30% | Pass | |
| Toluene | S21-Se44506 | NCP | mg/L | < 0.001 | < 0.001 | <1 | 30% | Pass | |
| Ethylbenzene | S21-Se44506 | NCP | mg/L | < 0.001 | < 0.001 | <1 | 30% | Pass | |
| m&p-Xylenes | S21-Se44506 | NCP | mg/L | < 0.002 | < 0.002 | <1 | 30% | Pass | |
| o-Xylene | S21-Se44506 | NCP | mg/L | < 0.001 | < 0.001 | <1 | 30% | Pass | |
| Xylenes - Total* | S21-Se44506 | NCP | mg/L | < 0.003 | < 0.003 | <1 | 30% | Pass | |
| Duplicate | | | | | | | | | |
| Polycyclic Aromatic Hydrocarbons | | | | Result 1 | Result 2 | RPD | | | |
| Acenaphthene | S21-Se45482 | NCP | mg/L | < 0.001 | < 0.001 | <1 | 30% | Pass | |
| Acenaphthylene | S21-Se45482 | NCP | mg/L | < 0.001 | < 0.001 | <1 | 30% | Pass | |
| Anthracene | S21-Se45482 | NCP | mg/L | < 0.001 | < 0.001 | <1 | 30% | Pass | |
| Benz(a)anthracene | S21-Se45482 | NCP | mg/L | < 0.001 | < 0.001 | <1 | 30% | Pass | |
| Benzo(a)pyrene | S21-Se45482 | NCP | mg/L | < 0.001 | < 0.001 | <1 | 30% | Pass | |

| Duplicate | | | | | | | | |
|----------------------------------|-------------|-----|------|----------|----------|-----|-----|------|
| Polycyclic Aromatic Hydrocarbons | | | | Result 1 | Result 2 | RPD | | |
| Benzo(b&i)fluoranthene | S21-Se45482 | NCP | mg/L | < 0.001 | < 0.001 | <1 | 30% | Pass |
| Benzo(g,h,i)perylene | S21-Se45482 | NCP | mg/L | < 0.001 | < 0.001 | <1 | 30% | Pass |
| Benzo(k)fluoranthene | S21-Se45482 | NCP | mg/L | < 0.001 | < 0.001 | <1 | 30% | Pass |
| Chrysene | S21-Se45482 | NCP | mg/L | < 0.001 | < 0.001 | <1 | 30% | Pass |
| Dibenz(a,h)anthracene | S21-Se45482 | NCP | mg/L | < 0.001 | < 0.001 | <1 | 30% | Pass |
| Fluoranthene | S21-Se45482 | NCP | mg/L | < 0.001 | < 0.001 | <1 | 30% | Pass |
| Fluorene | S21-Se45482 | NCP | mg/L | < 0.001 | < 0.001 | <1 | 30% | Pass |
| Indeno(1,2,3-cd)pyrene | S21-Se45482 | NCP | mg/L | < 0.001 | < 0.001 | <1 | 30% | Pass |
| Naphthalene | S21-Se45482 | NCP | mg/L | < 0.001 | < 0.001 | <1 | 30% | Pass |
| Phenanthrene | S21-Se45482 | NCP | mg/L | < 0.001 | < 0.001 | <1 | 30% | Pass |
| Pyrene | S21-Se45482 | NCP | mg/L | < 0.001 | < 0.001 | <1 | 30% | Pass |
| Duplicate | | | | | | | | |
| Organochlorine Pesticides | | | | Result 1 | Result 2 | RPD | | |
| Chlordanes - Total | S21-Se45482 | NCP | mg/L | < 0.002 | < 0.002 | <1 | 30% | Pass |
| 4,4'-DDD | S21-Se45482 | NCP | mg/L | < 0.0002 | < 0.0002 | <1 | 30% | Pass |
| 4,4'-DDE | S21-Se45482 | NCP | mg/L | < 0.0002 | < 0.0002 | <1 | 30% | Pass |
| 4,4'-DDT | S21-Se45482 | NCP | mg/L | < 0.0002 | < 0.0002 | <1 | 30% | Pass |
| a-HCH | S21-Se45482 | NCP | mg/L | < 0.0002 | < 0.0002 | <1 | 30% | Pass |
| Aldrin | S21-Se45482 | NCP | mg/L | < 0.0002 | < 0.0002 | <1 | 30% | Pass |
| b-HCH | S21-Se45482 | NCP | mg/L | < 0.0002 | < 0.0002 | <1 | 30% | Pass |
| d-HCH | S21-Se45482 | NCP | mg/L | < 0.0002 | < 0.0002 | <1 | 30% | Pass |
| Dieldrin | S21-Se45482 | NCP | mg/L | < 0.0002 | < 0.0002 | <1 | 30% | Pass |
| Endosulfan I | S21-Se45482 | NCP | mg/L | < 0.0002 | < 0.0002 | <1 | 30% | Pass |
| Endosulfan II | S21-Se45482 | NCP | mg/L | < 0.0002 | < 0.0002 | <1 | 30% | Pass |
| Endosulfan sulphate | S21-Se45482 | NCP | mg/L | < 0.0002 | < 0.0002 | <1 | 30% | Pass |
| Endrin | S21-Se45482 | NCP | mg/L | < 0.0002 | < 0.0002 | <1 | 30% | Pass |
| Endrin aldehyde | S21-Se45482 | NCP | mg/L | < 0.0002 | < 0.0002 | <1 | 30% | Pass |
| Endrin ketone | S21-Se45482 | NCP | mg/L | < 0.0002 | < 0.0002 | <1 | 30% | Pass |
| g-HCH (Lindane) | S21-Se45482 | NCP | mg/L | < 0.0002 | < 0.0002 | <1 | 30% | Pass |
| Heptachlor | S21-Se45482 | NCP | mg/L | < 0.0002 | < 0.0002 | <1 | 30% | Pass |
| Heptachlor epoxide | S21-Se45482 | NCP | mg/L | < 0.0002 | < 0.0002 | <1 | 30% | Pass |
| Hexachlorobenzene | S21-Se45482 | NCP | mg/L | < 0.0002 | < 0.0002 | <1 | 30% | Pass |
| Methoxychlor | S21-Se45482 | NCP | mg/L | < 0.0002 | < 0.0002 | <1 | 30% | Pass |
| Duplicate | | | | | | | | |
| Organophosphorus Pesticides | | | | Result 1 | Result 2 | RPD | | |
| Azinphos-methyl | S21-Se45482 | NCP | mg/L | < 0.002 | < 0.002 | <1 | 30% | Pass |
| Bolstar | S21-Se45482 | NCP | mg/L | < 0.002 | < 0.002 | <1 | 30% | Pass |
| Chlorfenvinphos | S21-Se45482 | NCP | mg/L | < 0.02 | < 0.02 | <1 | 30% | Pass |
| Chlorpyrifos | S21-Se45482 | NCP | mg/L | < 0.002 | < 0.002 | <1 | 30% | Pass |
| Chlorpyrifos-methyl | S21-Se45482 | NCP | mg/L | < 0.002 | < 0.002 | <1 | 30% | Pass |
| Coumaphos | S21-Se45482 | NCP | mg/L | < 0.02 | < 0.02 | <1 | 30% | Pass |
| Demeton-S | S21-Se45482 | NCP | mg/L | < 0.002 | < 0.002 | <1 | 30% | Pass |
| Demeton-O | S21-Se45482 | NCP | mg/L | < 0.002 | < 0.002 | <1 | 30% | Pass |
| Diazinon | S21-Se45482 | NCP | mg/L | < 0.002 | < 0.002 | <1 | 30% | Pass |
| Dichlorvos | S21-Se45482 | NCP | mg/L | < 0.002 | < 0.002 | <1 | 30% | Pass |
| Dimethoate | S21-Se45482 | NCP | mg/L | < 0.002 | < 0.002 | <1 | 30% | Pass |
| Disulfoton | S21-Se45482 | NCP | mg/L | < 0.002 | < 0.002 | <1 | 30% | Pass |
| EPN | S21-Se45482 | NCP | mg/L | < 0.002 | < 0.002 | <1 | 30% | Pass |
| Ethion | S21-Se45482 | NCP | mg/L | < 0.002 | < 0.002 | <1 | 30% | Pass |
| Ethoprop | S21-Se45482 | NCP | mg/L | < 0.002 | < 0.002 | <1 | 30% | Pass |
| Ethyl parathion | S21-Se45482 | NCP | mg/L | < 0.002 | < 0.002 | <1 | 30% | Pass |
| Fenitrothion | S21-Se45482 | NCP | mg/L | < 0.002 | < 0.002 | <1 | 30% | Pass |
| Fensulfthion | S21-Se45482 | NCP | mg/L | < 0.002 | < 0.002 | <1 | 30% | Pass |
| Fenthion | S21-Se45482 | NCP | mg/L | < 0.002 | < 0.002 | <1 | 30% | Pass |

| Duplicate | | | | | | | | |
|------------------------------------|-------------|-----|------|----------|----------|-----|-----|------|
| Organophosphorus Pesticides | | | | Result 1 | Result 2 | RPD | | |
| Malathion | S21-Se45482 | NCP | mg/L | < 0.002 | < 0.002 | <1 | 30% | Pass |
| Merphos | S21-Se45482 | NCP | mg/L | < 0.002 | < 0.002 | <1 | 30% | Pass |
| Methyl parathion | S21-Se45482 | NCP | mg/L | < 0.002 | < 0.002 | <1 | 30% | Pass |
| Mevinphos | S21-Se45482 | NCP | mg/L | < 0.002 | < 0.002 | <1 | 30% | Pass |
| Monocrotophos | S21-Se45482 | NCP | mg/L | < 0.002 | < 0.002 | <1 | 30% | Pass |
| Naled | S21-Se45482 | NCP | mg/L | < 0.002 | < 0.002 | <1 | 30% | Pass |
| Omethoate | S21-Se45482 | NCP | mg/L | < 0.02 | < 0.02 | <1 | 30% | Pass |
| Phorate | S21-Se45482 | NCP | mg/L | < 0.002 | < 0.002 | <1 | 30% | Pass |
| Pirimiphos-methyl | S21-Se45482 | NCP | mg/L | < 0.02 | < 0.02 | <1 | 30% | Pass |
| Pyrazophos | S21-Se45482 | NCP | mg/L | < 0.002 | < 0.002 | <1 | 30% | Pass |
| Ronnel | S21-Se45482 | NCP | mg/L | < 0.002 | < 0.002 | <1 | 30% | Pass |
| Terbufos | S21-Se45482 | NCP | mg/L | < 0.002 | < 0.002 | <1 | 30% | Pass |
| Tetrachlorvinphos | S21-Se45482 | NCP | mg/L | < 0.002 | < 0.002 | <1 | 30% | Pass |
| Tokuthion | S21-Se45482 | NCP | mg/L | < 0.002 | < 0.002 | <1 | 30% | Pass |
| Trichloronate | S21-Se45482 | NCP | mg/L | < 0.002 | < 0.002 | <1 | 30% | Pass |
| Duplicate | | | | | | | | |
| Heavy Metals | | | | Result 1 | Result 2 | RPD | | |
| Arsenic (filtered) | S21-Se56099 | NCP | mg/L | < 0.001 | < 0.001 | <1 | 30% | Pass |
| Cadmium (filtered) | S21-Se56099 | NCP | mg/L | < 0.0002 | < 0.0002 | <1 | 30% | Pass |
| Chromium (filtered) | S21-Se56099 | NCP | mg/L | 0.003 | 0.003 | 3.0 | 30% | Pass |
| Copper (filtered) | S21-Se56099 | NCP | mg/L | < 0.001 | < 0.001 | <1 | 30% | Pass |
| Lead (filtered) | S21-Se56099 | NCP | mg/L | < 0.001 | < 0.001 | <1 | 30% | Pass |
| Mercury (filtered) | S21-Se56099 | NCP | mg/L | < 0.0001 | < 0.0001 | <1 | 30% | Pass |
| Nickel (filtered) | S21-Se56099 | NCP | mg/L | 0.001 | 0.001 | 7.0 | 30% | Pass |
| Zinc (filtered) | S21-Se56099 | NCP | mg/L | 0.023 | 0.025 | 7.0 | 30% | Pass |

Comments

Total coliforms analysed by; Eurofins AMS; accreditation number 15773; report reference NJ21AB2107

Sample Integrity

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

Qualifier Codes/Comments

| Code | Description |
|------|--|
| N01 | F2 is determined by arithmetically subtracting the "naphthalene" value from the ">C10-C16" value. The naphthalene value used in this calculation is obtained from volatiles (Purge & Trap analysis). |
| N02 | Where we have reported both volatile (P&T GCMS) and semivolatile (GCMS) naphthalene data, results may not be identical. Provided correct sample handling protocols have been followed, any observed differences in results are likely to be due to procedural differences within each methodology. Results determined by both techniques have passed all QAQC acceptance criteria, and are entirely technically valid. |
| N04 | F1 is determined by arithmetically subtracting the "Total BTEX" value from the "C6-C10" value. The "Total BTEX" value is obtained by summing the concentrations of BTEX analytes. The "C6-C10" value is obtained by quantitating against a standard of mixed aromatic/aliphatic analytes. |
| N07 | Please note:- These two PAH isomers closely co-elute using the most contemporary analytical methods and both the reported concentration (and the TEQ) apply specifically to the total of the two co-eluting PAHs |
| Q08 | The matrix spike recovery is outside of the recommended acceptance criteria. An acceptable recovery was obtained for the laboratory control sample indicating a sample matrix interference. |
| Q09 | The Surrogate recovery is outside of the recommended acceptance criteria due to matrix interference. Acceptance criteria were met for all other QC |

Authorised by:

| | |
|--------------------|-------------------------------|
| Andrew Black | Analytical Services Manager |
| Andrew Sullivan | Senior Analyst-Organic (NSW) |
| John Nguyen | Senior Analyst-Metal (NSW) |
| Roopesh Rangarajan | Senior Analyst-Volatile (NSW) |



Glenn Jackson
General Manager

Final Report – this report replaces any previously issued Report

- Indicates Not Requested

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

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

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Eurofins Environment Testing Australia
 PO BOX 276 OAKLEIGH VIC 3166
 VIC,
 AU

Client Account Number: A00493042GS3
 Eurofins Quote Number: AGW3PH19000708

| | | |
|--------------------------------|--|---|
| Collected On: | | 21-Sep-2021 |
| Original Received Date: | | 23-Sep-2021 |
| Description: | | Water Sample; Client ID: QC201_210921; Eurofins mgt ID: S21 -Se46881 |
| Containers Submitted: | | 1 Bottle(s) |

| | | |
|-------------------------------|-----------------------|------------|
| # Total Coliform Count | | |
| Total Coliform Count | 3.9 x 10 ³ | CFU/100 mL |

Method: AS4276.5, TMW 142
 Analysis Date: 23-Sep-2021

Supplemental Information

Samples were tested as received.

Specifications (if) reported are as provided by the client.

Accredited for compliance with ISO/IEC 17025:2017- Testing. NATA Accreditation Number 15773.

Contracted Company: Eurofins ams Laboratories (Sydney)

8, Rachael Close, Silverwater, NSW 2128 Australia
 SampleReceiptAMS@eurofins.com





CHAIN OF CUSTODY

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please tick →

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CLIENT: Jacobs Arcadis Joint Venture (JAV) TURNAROUND REQUIREMENTS: Standard TAT (List due date):
OFFICE: Sydney (Standard TAT may be longer for some tests e.g. Ultra Trace Organics) Non Standard or urgent TAT (List due date):
PROJECT: IA254001 ALS QUOTE NO.:
ORDER NUMBER: - COC SEQUENCE NUMBER (Circle)
PROJECT MANAGER: Amanda Mullen CONTACT PH: - COC: (1) 2 3 4 5 6 7
SAMPLER: NK SAMPLER MOBILE: 0421201294 OF: (1) 2 3 4 5 6 7
COC emailed to ALS? (YES / NO) EDD FORMAT (or default): RELINQUISHED BY: RECEIVED BY: RELINQUISHED BY: RECEIVED BY:
Email Reports to (will default to PM if no other addresses are listed): nick.krautter@jacobs.com dmancla.mullen@jacobs.com NK Juliana G
Email Invoice to (will default to PM if no other addresses are listed): Nick/Amanda DATE/TIME: DATE/TIME: DATE/TIME:
21/9/21 21/9/21 2:45 pm 21/9/21 18:10

COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL: Also email results to EDMANZ@jacobs.com, jacobs.labresults@esdat.net

| ALS USE | SAMPLE DETAILS MATRIX: SOLID (S) WATER (W) | | | CONTAINER INFORMATION | | ANALYSIS REQUIRED including SUITES (NB. Suite Codes must be listed to attract suite price) Where Metals are required, specify Total (unfiltered bottle required) or Dissolved (field filtered bottle required). | | | | | | | Additional Information | | |
|---------|---|-------------|--------|------------------------------------|------------|--|------|-----|------|------|---------|-----------------|------------------------|------|--|
| LAB ID | SAMPLE ID | DATE / TIME | MATRIX | TYPE & PRESERVATIVE codes below | (refer to) | TOTAL CONTAINERS | W-26 | W-2 | W-12 | NT-8 | Cyanide | Total Coliforms | Formaldehyde | BTEX | |
| 1 | GW01 | 20/9/21 | W | | | | X | | | | | | | | |
| 2 | GW05 | | | | | | | X | | | | | | | |
| 3 | GW07 | | | | | | X | | | | | | | | |
| 4 | GW03 | | | | | | X | | | | | | | | |
| 5 | GW02 | 21/9/21 | | | | | X | | | | | | | | |
| 6 | GW06 | | | | | | X | | | | | | | | |
| 7 | QC101-210921 | | | | | | X | | | | | | | | |
| - | QC201-210921 | | | | | | X | | | | | | | | |
| 8 | QC501-210921 | | | | | | X | | | | | | | | |
| 9 | QC300-210921 | | | | | | | | | | | | | X | |
| 10 | QC501-210917 | 21/9/21 | | | | | | | | | | | | X | |

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

Environmental Division
Sydney
Work Order Reference
ES2134103



Telephone : - 61-2-8784 8555

Duplicate
Send to eurofins
Rinsate (total mols)
Trip Blank
Rinsate.

M.H 22/9/21 #826833

Appendix E. Calibration Certificates

PID Calibration Certificate



Instrument **PhoCheck Tiger**
Serial No. **T-111096**

Air-Met Scientific Pty Ltd
1300 137 067

| Item | Test | Pass | Comments | | | |
|---------------|----------------------|------|----------|--------|-----|------|
| Battery | Charge Condition | ✓ | | | | |
| | Fuses | ✓ | | | | |
| | Capacity | ✓ | | | | |
| | Recharge OK? | ✓ | | | | |
| Switch/keypad | Operation | ✓ | | | | |
| | Display | ✓ | | | | |
| Grill Filter | Operation (segments) | ✓ | | | | |
| | Condition | ✓ | | | | |
| Pump | Seal | ✓ | | | | |
| | Operation | ✓ | | | | |
| | Filter | ✓ | | | | |
| | Flow | ✓ | | | | |
| | Valves, Diaphragm | ✓ | | | | |
| PCB | Condition | ✓ | | | | |
| Connectors | Condition | ✓ | | | | |
| Sensor | PID | ✓ | 10.6 ev | | | |
| Alarms | Beeper | ✓ | Low | High | TWA | STEL |
| | Settings | ✓ | 50ppm | 100ppm | | |
| Software | Version | ✓ | | | | |
| Data logger | Operation | ✓ | | | | |
| Download | Operation | ✓ | | | | |
| Other tests: | | | | | | |

Certificate of Calibration

This is to certify that the above instrument has been calibrated to the following specifications:

| Sensor | Serial no | Calibration gas and concentration | Certified | Gas bottle No | Instrument Reading | |
|----------|-----------|-----------------------------------|-----------|---------------|--------------------|---------|
| PID Lamp | | 93ppm Isobutylene | NATA | SY361 | | 90.3ppm |

Calibrated by: **Kylie Rawlings**

Calibration date: **19/08/2021**

Next calibration due: **18/09/2021**

PID Calibration Certificate

Instrument
Serial No.PhoCheck Tiger
T-110623Air-Met Scientific Pty Ltd
1300 137 067

| Item | Test | Pass | Comments | | | | |
|---------------|-------------------|----------------------|----------|--------|-----|------|--|
| Battery | Charge Condition | ✓ | | | | | |
| | Fuses | ✓ | | | | | |
| | Capacity | ✓ | | | | | |
| | Recharge OK? | ✓ | | | | | |
| Switch/keypad | Operation | ✓ | | | | | |
| | Display | Intensity | ✓ | | | | |
| | | Operation (segments) | ✓ | | | | |
| Grill Filter | Condition | ✓ | | | | | |
| | Seal | ✓ | | | | | |
| Pump | Operation | ✓ | | | | | |
| | Filter | ✓ | | | | | |
| | Flow | ✓ | | | | | |
| | Valves, Diaphragm | ✓ | | | | | |
| PCB | Condition | ✓ | | | | | |
| Connectors | Condition | ✓ | | | | | |
| Sensor | PID | ✓ | 10.6 ev | | | | |
| Alarms | Beeper | ✓ | Low | High | TWA | STEL | |
| | Settings | ✓ | 50ppm | 100ppm | | | |
| Software | Version | ✓ | | | | | |
| Data logger | Operation | ✓ | | | | | |
| Download | Operation | ✓ | | | | | |
| Other tests: | | | | | | | |

Certificate of Calibration

This is to certify that the above instrument has been calibrated to the following specifications.

| Sensor | Serial no | Calibration gas and concentration | Certified | Gas bottle No | Instrument Reading |
|----------|-----------|-----------------------------------|-----------|---------------|--------------------|
| PID Lamp | | 93PPM Isobutylene | NATA | SY361 | 92.0ppm |

Calibrated by:

Eloise Carroll

Calibration date:

24/08/2021

Next calibration due:

20/02/2022

Multi Parameter Water Meter



Instrument **YSI Quatro Pro Plus**
 Serial No. **21B104021**

Air-Met Scientific Pty Ltd
 1300 137 067

| Item | Test | Pass | Comments |
|--------------------------|-------------------------|------|----------|
| Battery | Charge Condition | ✓ | |
| | Fuses | ✓ | |
| | Capacity | ✓ | |
| Switch/keypad Display | Operation | ✓ | |
| | Intensity | ✓ | |
| | Operation (segments) | ✓ | |
| Grill Filter | Condition | ✓ | |
| | Seal | ✓ | |
| PCB | Condition | ✓ | |
| Connectors | Condition | ✓ | |
| Sensor | 1. pH | ✓ | |
| | 2. mV | ✓ | |
| | 3. EC | ✓ | |
| | 4. D.O | ✓ | |
| | 5. Temp | ✓ | |
| Alarms | Beeper | | |
| | Settings | | |
| Software | Version | | |
| Data logger | Operation | | |
| Download | Operation | | |
| Other tests: | | | |

Certificate of Calibration

This is to certify that the above instrument has been calibrated to the following specifications:

| Sensor | Serial no | Standard Solutions | Certified | Solution Bottle Number | Instrument Reading |
|-------------|-----------|--------------------|-----------|------------------------|--------------------|
| 1. PH 10.00 | | PH1 10.00 | | 370064 | pH 9.91 |
| 2. pH 7.00 | | pH 7.00 | | 364212 | pH 7.06 |
| 3. pH 4.00 | | pH 4.00 | | 367234 | pH 4.07 |
| 4. mV | | 234.0mV | | 370499/364219 | 233.2mV |
| 5. EC | | 2.76mS | | 350510 | 2.75mS |
| 6. D.O | | 0.00 ppm | | 10959 | 0.00ppm |
| 7. Temp | | 19.5°C | | MultiTherm | 19.5°C |

Calibrated by:

Eloise Carroll

Calibration date:

24/08/2021

Next calibration due:

23/02/2022

Appendix F. Sampling, Analysis and Quality Plan - Stage 2 Contamination Assessment



**Great Western Highway Upgrade Program
Design and Environmental Assessment Services
West Package**

Sampling Analysis and Quality Plan – Stage 2 Contamination Assessment

GWHW-JAJV-GWH-CT-RPT-000002

20 August 2021

Transport for NSW

Contract No. 19.0000302650.1982



Great Western Highway Upgrade Program – Design and Environmental Assessment Services –
West Package

Project No: 30059337
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Document history and status

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|----------|------------|-----------------------------|------------|-----------|------------|
| 1 | 05/08/21 | Technical review | N. Keatley | M. Stacey | K. Wiggins |
| 2 | 19/08/21 | Response to client comments | N. Keatley | M. Stacey | K. Wiggins |
| Final | 20/08/2021 | Final | - | - | K. Wiggins |

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Glossary of terms and acronyms

| Term | Meaning |
|-----------|--|
| ACM | Asbestos containing material |
| AEI | Area of Environmental Interest |
| CLM Act | Contaminated Land Management Act 1997 |
| CRR | Coxs River Road Intersection design stage |
| CSM | Conceptual Site Model |
| DEC | Department of Environment and Conservation |
| DQO | Data Quality Objective |
| DSI | Detailed Site Investigation |
| EP&A Act | Environmental Planning and Assessment Act |
| EPL | Environment Protection Licence |
| FBL | Forty Bends to Lithgow design stage |
| GWH | Great Western Highway |
| GWHU | Great Western Highway Upgrade |
| JAJV | Jacobs Arcadis Joint Venture |
| L2R | Little Hartley to River Lett design stage |
| mbgl | Metres below ground level |
| NATA | National Association of Testing Authorities |
| NEMP | National Environmental Management Plan |
| NEPM | National Environment Protection (Assessment of Site Contamination) Measure 1999 (Amended 2013) |
| NSW EPA | NSW Environment Protection Authority |
| NSW OEH | NSW Office of Environment and Heritage |
| PFAS | Per- and poly-fluoroalkyl substances |
| PSI | Preliminary Site Investigation |
| R2F | River Lett to Forty Bends design stage |
| RAP | Remedial Action Plan |
| REF | Review of Environmental Factors |
| SAQP | Sampling Analysis and Quality Plan |
| SPT | Standard Penetration Test |
| Transport | Transport for New South Wales |
| USEPA | United State Environmental Protection Agency |

1. Introduction

1.1 Great Western Highway Upgrade

Transport for NSW (Transport) is planning and investigating an upgrade of the Great Western Highway (HW5) between Katoomba and Lithgow. The Great Western Highway Upgrade program will deliver around 34 kilometres of four lane divided highway between Katoomba and Lithgow. The program is needed to provide a safer and more efficient link between the Central West NSW and the Sydney Motorway Network for freight, tourists and general traffic. The program to deliver the upgrade consists of a series of projects.

In May 2010 a preferred route for the Great Western Highway Upgrade between Mount Victoria and Lithgow was announced and the preferred corridor was subsequently reserved via SP2 Infrastructure zoning in the Blue Mountains Local Environmental Plan 2015 and the Lithgow Local Environmental Plan 2014.

A Jacobs Arcadis joint venture has been engaged to progress the concept design and prepare a review of environmental factors (REF), including specialist environmental investigations, for the Little Hartley to Lithgow section of the Great Western Highway (herein after referred to as 'the site'). The project includes:

- Upgrade of the Great Western Highway between Little Hartley and Lithgow to a four lane divided highway, about 14 kilometres in length
- Provision of service roads where possible to minimise direct access to the Great Western Highway from adjacent properties, with the existing highway to be used as service road wherever possible
- Provision of two heavy vehicle rest areas, one eastbound and one westbound.

The project is being designed in four stages. A description and key features of each design stage is provided below. The design stages and construction footprint are shown in Figure 1-1.



Figure 1-1: Project footprint and design stages

1.1.1 Little Hartley to River Lett Hill (L2R)

Little Hartley to River Lett Hill (L2R) involves widening approximately six kilometres of the Great Western Highway to two lanes in each direction between the base of Mount Victoria Pass and west of the River Lett (excluding Coks River Road Intersection). Key features include:

- Bridges over the new Great Western Highway east of Cox's River Road and west of Mid Hartley Road to maintain the local access road connection
- Realignment of the existing highway in some sections to become a local service road
- New twin bridges over the River Lett
- Refurbishment of bridge over the River Lett on the existing Great Western Highway as part of a local service road
- Upgrades to intersections at Carroll Drive and Kelly Street, including a realignment of Kelly Street
- Construction of two heavy vehicle rest areas near Mid Hartley Rd & Carroll Drive, connected by a service road.

1.1.2 Coks River Road Intersection (CRR)

Coks River Road Intersection (CRR) involves widening about 3.4 kilometres of the Great Western Highway to two lanes in each direction between east of the Coks River Road intersection and in the vicinity of Mid Hartley Road. The project also involves creating a grade separated intersection crossing the upgraded highway between Coks River Road and the old Great Western Highway. Key features include:

- Provision of a grade separated interchange at Coks River Road, supplemented by new sections of connecting roadway to create a local service road network
- Realignment of the existing highway in the vicinity of Browns Gap to create a local service road
- Upgrades to intersections at Browns Gap Road and Baaners Lane.

1.1.3 River Lett Hill to Forty Bends (R2F)

River Lett Hill to Forty Bends (R2F) project involves widening approximately four kilometres of the Great Western Highway to two lanes in each direction between the River Lett and Forty Bends Road. Key features include:

- Twin bridges over Jenolan Caves Road (360 metres long and 25 metres high) to form a grade separated intersection. This would connect to new sections of roadway to create a local service road network, including on and off ramps
- Upgrade to the intersection at Blackmans Creek Road
- Realignment of the existing highway in a number of locations, and extension of box culverts in the vicinity of Box's Creek to create local service roads
- Extensive fills at the abutments for the bridge over Jenolan Caves Road and Fernhill Road and extensive cuts at River Lett Hill
- Relocation of 132kV overhead powerlines.

1.1.4 Forty Bends to Lithgow (FBL)

Forty Bends to Lithgow (FBL) involves widening approximately 4.5 kilometres of the Great Western Highway to two lanes in each direction between Forty Bends Road and Magpie Hollow Road.

- Upgrades to intersections at McKanes Falls Road, Old Bathurst Road and Mudgee Street, and modifications to the intersection at Forty Bends Road (western junction)
- Provision of significant retaining structures

- Significant provisions for private property access.

1.2 Purpose and scope

Jacobs Arcadis Joint Venture (JAJV) was commissioned by Transport to undertake a Stage 2 Contamination Assessment as part of the Little Hartley to Lithgow section of the GWHU project.

The Stage 2 assessment report will be prepared as an appendix to the Contamination Assessment standalone report that has been prepared to support the Review of Environmental Factors (REF) under Part 5 of the Environmental Planning and Assessment (EP&A) Act for the project. The report will be incorporated at the Submissions Report phase.

This document presents the Sampling Analysis and Quality Plan (SAQP) for the Stage 2 contamination assessment for the GWHU project.

The purpose of this SAQP is to define the objectives of the data collection efforts, the proposed investigations to meet these objectives, and the quality controls that will be implemented to ensure that the data collected is suitable for site assessment decisions. The SAQP includes the following:

- a) Investigation objectives
- c) Data Quality Objectives
- d) Sampling and analysis plan including field methodology
- e) Quality control and quality assurance plan.

1.3 Objectives

The objectives of the Stage 2 assessment outlined in this SAQP are to:

- Further understand the potential presence and magnitude of contamination to refine the conceptual site model and project impact assessment, as detailed in the JAJV (April 2021) Stage 1 Preliminary Site Investigation (PSI)
- Inform the assessment of risk and liabilities associated with contamination with regards to the design and development works for the project.
- Inform the need for further mitigation measures, such as a Remedial Action Plan (RAP), based on the contamination assessment findings.

1.4 Relevant standards and guidelines

This SAQP has been developed in accordance with Schedule B2 of the National Environment Protection (Assessment of Site Contamination) Measure 1999 (as amended in 2013) (NEPM) (NEPC, 2013) and the Per- and poly-fluoroalkyl substances (PFAS) National Environmental Management Plan (NEMP) (PFAS NEMP, 2020). The following standards and guidelines have also been considered:

- Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites (NSW Office of Environment & Heritage (OEH) 2011)
- Guidelines for the NSW Site Auditor Scheme (3rd edition) (NSW EPA 2017)
- Guidelines for the Assessment and Management of Groundwater Contamination, (Department of Environment and Conservation NSW 2007)
- Guidelines on the Duty to Report Contamination under the Contamination Land Management Act 1997 (NSW EPA 2015)

-
- Technical Note: Investigation of Service Station Sites (NSW EPA 2014).

2. Background

A Stage 1 Preliminary Site Investigation (PSI) was undertaken by JAJV in April 2021. Based on the findings of the Stage 1 PSI, the JAJV concluded the following with regards to the site:

- There are a number of locations within the site that have a moderate to high contamination impact potential in relation to soil, groundwater and vapour across the site, requiring further investigation. These include:
 - Soil and groundwater sampling within areas of proposed cutting or piling at the former service station in Little Hartley
 - Groundwater sampling within the proposed area of cutting near Hartley Cemetery
 - Sampling of soil stockpiles
 - Sampling of surface soil and sediment along the current road corridor
 - Soil sampling within the construction footprint at the Little Hartley Airfield
 - Soil sampling within agricultural properties along the construction footprint to target specific point sources (for example sheep dips or waste burial, where identified) as well as general agricultural land use
 - Groundwater sampling nearby areas of identified septic tank use, including in Hartley Village
 - Soil and groundwater sampling within the proposed area of cutting or piling for bridge construction near River Lett, where there is a history of mining operations
 - Groundwater sampling within the construction footprint in South Bowenfels to assess the potential impact from the former service station.

Based on the results of the PSI, a stage 2 contamination assessment was recommended to further investigate these potential contamination impacts and inform the need for a Remedial Action Plan (RAP).

2.1 Conceptual Site Model (CSM)

As part of the PSI, a conceptual site model (CSM) was developed as part of a high-level contamination prioritisation. This outlined the potential contamination impacts for each of the four project design areas. This CSM is shown in Appendix A.

Based on this high-level contamination prioritisation, it was recommended that areas identified as having a moderate or above contamination impact to be further investigated as part of this Stage 2 Contamination Assessment. A summary of these areas and the investigations planned is detailed in Section 4.1.

3. Data Quality Objectives

The Data Quality Objectives (DQOs) process is used to define the type, quantity and quality of data needed to support decisions relating to the environmental condition of a site. Schedule B2 of the NEPM (NEPC 2013) outlines the seven step DQO process as one example of a suitable systematic planning approach for site investigations.

These steps were developed by the USEPA guidance on ‘Systematic Planning Using the Data Quality Objectives Process’ (US EPA 2006), and are as follows:

- Step 1: State the problem
- Step 2: Identify the decision or goal of the investigation
- Step 3: Identify the information inputs
- Step 4: Define the investigation boundaries
- Step 5: Develop the analytical approach or decision rule
- Step 6: Specify the performance or acceptance criteria, and
- Step 7: Optimise the design for obtaining the data.

The DQO process has been applied, as described below, to ensure that data collection activities are appropriate and achieve the stated objectives.

3.1 Step 1: State the problem

Table 3.1: Key aspects to the problem

| Aspect | Description |
|------------------------|---|
| Project Drivers | Transport are undertaking the realignment and upgrade of a section of the Great Western Highway between Little Hartley and Lithgow. As part of this process a PSI was completed by the JAJV. The PSI identified potential contamination that may impact on the project. Based on the outcomes of the PSI and previous investigation reports, there is a need to further investigate these contamination sources by way of soil and groundwater sampling and analysis in order to better understand the contamination impact to the project and any management or remediation measures required to manage contamination (if identified). |
| Objectives | The objectives of the Stage 2 assessment outlined in this SAQP are to: <ul style="list-style-type: none"> ▪ Further understand the potential presence and magnitude of contamination to refine the conceptual site model and project impact assessment, as detailed in the desktop report – PSI ▪ Inform the assessment of risk and liabilities associated with contamination with regards to the design and development works for the project. ▪ Inform the need for further mitigation measures, such as a Remedial Action Plan (RAP), based on the contamination assessment findings. |

| | |
|-------------------|---|
| Key Issues | <p>The PSI identified historical activities which have potentially caused contamination of soil and groundwater at the site.</p> <p>Further data is required to determine the presence, location, and extent of potential contamination within the site</p> |
|-------------------|---|

3.2 Step 2: Identification of the decision or goal of the investigation

The decision statements that need to be answered by additional source characterisation are:

- What is the extent of contamination present within the previously identified Areas of Environmental Interest (AEIs)?
- What need is there for remediation or management based on the contamination within the site?

3.3 Step 3: Identify the information inputs

Table 3.2: Information inputs

| Aspect | Description |
|--|--|
| Site conditions | <ul style="list-style-type: none"> ▪ Information obtained through the PSI (JAJV 2021) ▪ Site plans and information gained from discussions with Transport ▪ General site observations ▪ Information on the environmental site setting including potential source – receptor pathways |
| Analytical data | <ul style="list-style-type: none"> ▪ Contaminant concentrations in soil samples ▪ Contaminant concentrations in groundwater samples |
| Geological and hydrogeological data | <ul style="list-style-type: none"> ▪ Logging of soil composition and conditions ▪ Measurement of the water depth in groundwater wells |

3.4 Step 4: Define the investigation boundaries

Table 3.3: Investigation boundaries

| Aspect | Description |
|----------------------------|---|
| Lateral boundaries | <p>The assessment is limited to a 500 metre buffer around the proposed construction alignment for the proposed upgraded section of the Great Western Highway. This extends from Little Hartley in the east to Lithgow in the West. The focus will be on the AEIs identified during the PSI. The Investigation boundaries are shown in Figure 4-1.</p> |
| Vertical boundaries | <p>The investigation is limited from the ground to approximately 20 metres below ground level (mbgl) (depth TBC based on cutting depths from the design).</p> |

| | |
|-----------------------------------|--|
| <p>Temporal boundaries</p> | <p>The investigation will be undertaken from approximately August to September 2021.</p> <p>Previous investigation data will be considered during development of the Stage 2 contamination assessment report that has been collected since 2010 over various seasons.</p> <p>It is not expected that temporal conditions will significantly change the outcome of the investigation.</p> |
| <p>Constraints</p> | <ul style="list-style-type: none"> ▪ Sampling locations may be constrained by the ability to gain access to the properties adjacent to the construction ▪ Sampling locations may be constrained by the presence of underground services and / or access provisions of sampling equipment. |

3.5 Step 5: Develop the analytical approach or decision rule

The purpose of this step is to define the parameters of interest, specific action levels and combine the outputs of the previous DQO steps to develop a series of options based on the outcome of the key decision rules outlined below.

The key decision rules for the investigation will be:

- 1) Have the analytical data collected as part of the investigation met the Data Quality Indicators (DQI) (see below)? If yes, then the data can be used to answer the decision rule below and the decision statement developed in Step 2. If no, then an assessment of the need to collect additional data will be required.
- 2) Does the analytical data collected meet the requirements for more accurate data on the contamination status of the site, and address the decision points for the investigation? If yes, then the data can be used to inform remediation requirements. If no, then an assessment of an alternative approach to collect this data will be required.

In order to assess the usability of the data for making decisions, the data will be assessed against a set of DQI, developed based on the following parameters:

- Precision: A quantitative measure of the variability (or reproducibility) of data
- Accuracy: A quantitative measure of the closeness of reported data to the “true” value
- Representativeness: The confidence (expressed qualitatively) that data are representative of each media
- Completeness: A measure of the amount of useable data from a data collection activity
- Comparability: The confidence (expressed qualitatively) that data may be considered to be equivalent for each sampling and analytical event.

The measures employed to enable review of these parameters are presented in Table 3.4 below. Acceptance criteria for a number of these indicators are presented in Section 7.3.

Table 3.4: Data quality indicators

| Data Quality Indicators | Field | Laboratory |
|---------------------------|---|---|
| Precision | <ul style="list-style-type: none"> ▪ Compliance with Standards and Guidelines for collection of samples (AS 4482.1 – 2005) ▪ Investigation by suitably qualified and experienced personnel ▪ Collection of blind replicate and split samples | <ul style="list-style-type: none"> ▪ Use of National Association of Testing Authorities, Australia (NATA) accredited laboratories ▪ Analysis of blind replicate and split samples at a frequency of 1 in every 20 primary samples for each matrix (1 in 10 primary samples for PFAS investigation locations) ▪ Laboratory internal duplicate samples |
| Accuracy | <ul style="list-style-type: none"> ▪ Compliance with Standards and Guidelines for collection of samples (AS 4482.1 – 2005) ▪ Investigation by suitably qualified and experienced personnel ▪ Collection of rinsate samples and trip blanks | <ul style="list-style-type: none"> ▪ Analysis of method blanks, matrix spike recoveries, surrogate spikes recoveries, laboratory control spike recoveries ▪ Analysis of rinsate blanks, trip blanks and trip spike samples ▪ Compliance with sample holding times |
| Representativeness | <ul style="list-style-type: none"> ▪ Compliance with Standards and Guidelines for collection of samples | <ul style="list-style-type: none"> ▪ Analysis of contaminants of concern |
| Comparability | <ul style="list-style-type: none"> ▪ Compliance with Standards and Guidelines for collection of samples | <ul style="list-style-type: none"> ▪ Use of NATA accredited laboratories ▪ Analysis of split sample (1 in 20 primary) (1 in 10 primary samples for PFAS investigation locations) |
| Completeness | <ul style="list-style-type: none"> ▪ All critical locations sampled | <ul style="list-style-type: none"> ▪ All critical samples analysed |

3.6 Step 6: Specify performance or acceptance limits

This step involves specifying acceptable limits on decision errors. Decision errors are incorrect decisions caused by using data that are not representative of site conditions due to sampling or analytical error (DEC, 2006).

There are two key types of decision errors that can occur for the investigation:

a) Collection of samples which overestimate real contamination concentrations or contribution to risk, resulting in implementation of management actions, or remediation areas being defined, or potential liability for acquisition of the site which are too stringent. The consequence of this error would be corrective actions being undertaken to a degree which is more than necessary.

b) Collection of samples which underestimate real contamination concentrations, resulting in implementation of management actions, or remediation areas being defined, or potential liability for acquisition of the site being underestimated which are not stringent enough to sufficiently understand risks associated with contamination. The consequence of this error may be unacceptable impacts to human health and the environment, and/or liabilities not being understood and accounted for by Transport.

The more severe consequences are with decision error (b) since the risk of jeopardising human health and / or the environment and not fully understanding operational risks outweighs the consequences of undertaking actions that are not necessary.

3.7 Step 7: Develop the plan for obtaining data

A Quality Assurance and Quality Control plan is presented in Section 7. This plan has been developed to meet the data quality objectives and has been optimised based on the current understanding of site conditions. It is noted that a review of the data collected during the investigation will need to be ongoing to determine the need for included provisional items. Deviations from this plan, including the reasons for change, will be documented in the contamination assessment report.

4. Sampling and Analysis Plan

4.1 Investigation rationale

Based on the conceptual site model developed during the PSI (see Appendix A), AEs identified as having a moderate or higher contamination impact potential will be investigated as part of this Stage 2 contamination assessment. These AEs and the reason for investigation is summarised in Table 4.1.

Table 4.1: Summary of AEI's

| Area of interest | Potential source of contamination | Target matrixes | Stage 1 PSI Outcome |
|---|--|-------------------------------|--|
| AEI 2: Stockpiles. | Potential contamination associated with bitumen, asphalt, asbestos or other miscellaneous wastes or contaminated soil. Three observed stockpiles within project footprint and potential for additional stockpiles. | Soil | Moderate potential impact from stockpiled soil. |
| AEI 3: Former service station (Little Hartley). | Potential contamination associated with fuel storage and use or workshop activities. Underground fuel storage tanks potentially still present adjoining current highway (MV2L, 2011). | Soil, groundwater, and vapour | High potential impact |
| AEI 4: Former Little Hartley Airfield. | Potential contamination associated with refuelling, maintenance or incident firefighting however these activities appear to have been on a small scale (if occurred). | Soil | Moderate potential impact |
| AEI 5: Hartley Cemetery. | Potential contamination associated with breakdown of organic sources. | Soil and groundwater | Moderate potential impact where cutting and construction of water quality control basins |
| General: agricultural land use. | Potential contamination associated with use of herbicides, pesticides, fuel, machinery, sheep/cattle dips, and waste disposal. | Soil and groundwater | Moderate potential impact |
| General: septic tanks including in Hartley Village. | Potential contamination associated with leaks or spills. | Soil and groundwater | Moderate potential impact |
| AEI 10: Former service station South Bowenfels. | Known groundwater contamination associated with fuel storage. | Soil and groundwater | Moderate potential impact |
| General: current road corridor. | Potential contamination associated with vehicle emissions, fuel spills, and bitumen surface | Soil | Moderate potential impact from surface soils/sediment |
| AEI 12: Mining Operations, River Lett. | Potential contamination associated with mining operations. No ore processing understood to have occurred or visual evidence of tailings/stockpiles. | Soil and groundwater | Moderate potential impact where cutting and construction of new bridge |

4.2 Detailed sampling plan

A summary of the field investigation is provided in Table 4.2. A detailed sampling plan for the investigation is provided in Appendix B. The planned locations for these investigations are presented below in Figure 4-1 to Figure 4-3.

Table 4.2: Summary of field investigation

| Location Type | Target Depth (mbgl) | No. locations | No. samples excl QA/QC | |
|---------------------------|---|--|------------------------|-------------|
| | | | Soil | Groundwater |
| Soil Bores (Drilled) | 5mbgl (final depth based on design) | 8 | 16 | - |
| Test Pits | 3mgl | 3 | 6 | - |
| Soil Bores (Hand Augered) | 1.5mbgl | 7 | 14 | - |
| Stockpiles | - | 5 | 10 | - |
| Surficial soil | - | 24 | 24 | - |
| Groundwater Wells | 2m beyond encountering groundwater (Approximately 4-8m, up to a maximum depth of 20m) | 8 (converted from soil bores/existing wells) | - | 8 |
| Total primary samples | | | 70 | 8 |

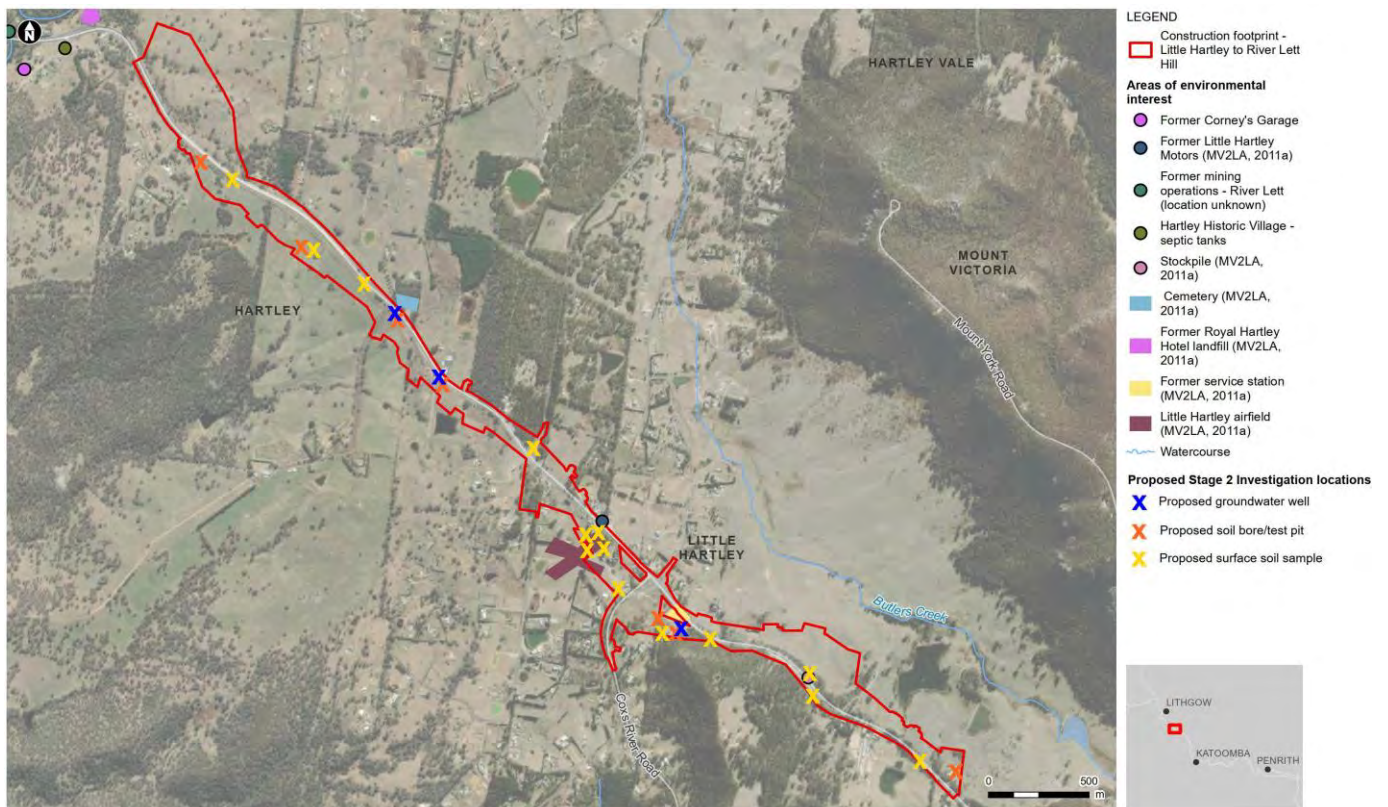


Figure 4-1: Proposed investigation locations within L2R and CRR study area

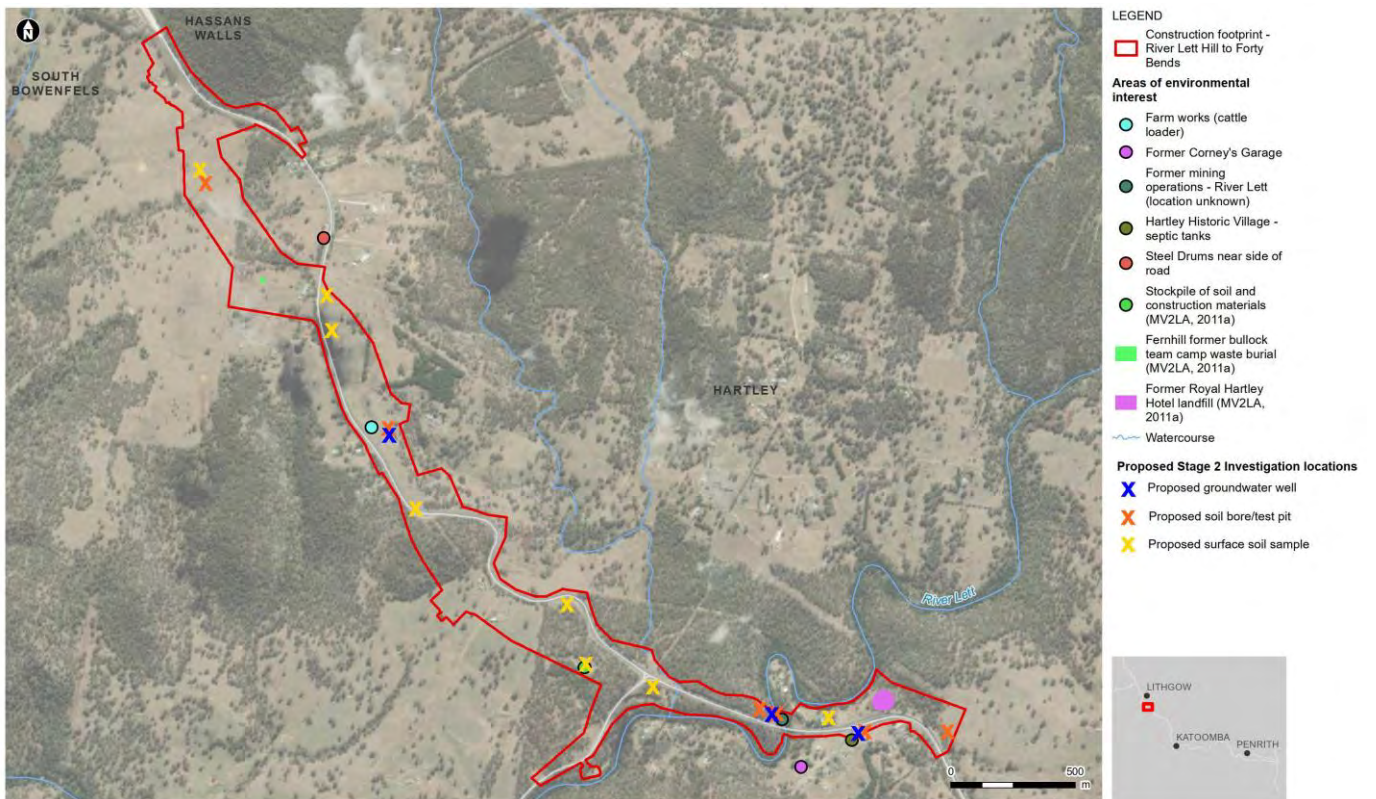


Figure 4-2: Proposed investigation locations within R2F study area



Figure 4-3: Proposed investigation locations within FBL study area

4.3 Alignment with geotechnical investigation

As part of Stage 2 contamination assessment it is planned that, where possible, sampling efforts will be paired with the work being undertaken by the geotechnical team in order to reduce sampling costs. At locations where groundwater piezometers have been installed, these will also be utilised as part of the investigation. The current planned combined contamination/geotechnical investigation locations are detailed in Table 4.3 below. An overview of planned geotechnical investigation locations is shown in **Error! Reference source not found.** These locations are subject to change based on scheduling and access restraints.

Table 4.3: Planned locations for alignment with geotechnical investigation

| Site of concern | Associated geotechnical location ID | Assumed efficiencies |
|---|-------------------------------------|--|
| General: agricultural land use. | TP368, TP428, TP450 | Utilise 4 geotechnical test pits. |
| AEI 3: Former service station (Little Hartley). | BH309 | Utilise one previously installed piezometer. |
| AEI 12: Mining Operations, River Lett. | BH323, BH324 | Utilise two geotechnical boreholes and one piezometer. No additional subcontractor costs for this location. |

5. Methodology

5.1 Fieldwork health and safety procedures

All investigations will be carried out in accordance with the Jacobs site specific Health, Safety and Environment Plan developed for the project.

5.2 Soil bores

Fourteen soil bores are proposed throughout the site, as identified in Table 4.2 and Appendix B. The locations of the proposed soil bores are shown in Figure 4-1 to Figure 4-3. Seven soil bores will be advanced using a SPT drilling methodology to a depth of five metres below ground level (mbgl) (final depth will correspond to the design), or when refusal on rock is reached (whichever is shallower).

The geotechnical investigation methodology is to drill boreholes using augering and wash boring techniques, with standard penetration tests (SPTs) every 1.5 metres. Additional SPTs therefore will be completed where contamination samples are to be collected. SPTs will be decontaminated between sampling locations. Where soil bores are additional to the geotechnical investigation, seven soil bores will be advanced to 1.5 mbgl using a hand auger.

Soil bores are to be backfilled with cuttings then reinstated with the original surface material (concrete or left as bare hand tool compacted soil).

5.3 Test pits

Three test pits are proposed throughout the site, based on alignment with currently planned geotechnical investigation locations, as identified in Table 4.3. Test pits will be advanced to 3mbgl using a 5 tonne backhoe excavator or until excavation method refusal (whichever was shallower).

All test pits will be reinstated with the excavated material. Care will be taken to reinstate testpits with materials in the order in which they were excavated. Test pits will be then compacted, trackrolled and re-turfed to reinstate the area as close to the surrounding conditions as is practicable.

5.4 Groundwater well installation

Up to seven of the soil bores will be advanced to approximately two metres beyond encountering groundwater, to a maximum depth of 20 metres. Where refusal on rock is encountered during drilling, wells will be advanced using air hammer techniques (or rock coring if co-located with a geotechnical investigation location).

Up to seven wells will be installed in accordance with the Minimum Construction Requirements for Water Bores in Australia – Edition 4 – 2020, and developed using air lift methodology following installation until stable water quality parameters measured. A 50mm diameter well be installed as detailed below:

- 50 mm diameter Class 18 PVC slotted screen installed across water bearing fractures in the base of the borehole. The length of screen may need to be adjusted based on the observed ground conditions.
- 50 mm diameter Class 18 PVC casing (or length required to reach the surface) above the screen.
- Filter pack (graded sand) surrounding the screen to 1 m above the top of the screen.
- Bentonite seal above the filter pack – minimum of 1 m thick.
- Cement grout to the surface.
- Steel flush-mounted gatic at the ground surface.

Following installation, the well will be developed to remove any material introduced during drilling and encourage connection with the surrounding water body. Development of deep wells will be completed by:

- Air lift technique to bring water to the surface.
- During development, water quality parameters (pH, temperature, electrical conductivity, redox potential and dissolved oxygen) and the water level will be measured at regular intervals.
- Development will continue until water quality parameters have generally stabilized, or the well has been purged dry and recovered a minimum of three times.
- Wastewater will be collected into 205L drums or intermediate bulk containers (IBCs) for appropriate disposal.

Sampling of each well will not occur until at least one week following well development.

5.5 Soil sampling

Soil samples from boreholes and test pits will be collected directly from the drill rig (SPT), excavator bucket or hand auger using new nitrile gloves from the following depths:

- At surface (or immediately beneath hardstand), 0.5 mbgl, 1 mbgl and each metre thereafter
- Where changes in lithology are observed
- At the top of natural soil (if encountered)
- Where visual or olfactory evidence of contamination is observed (e.g. staining, hydrocarbon odour, waste).

Where sampling of stockpiles or surficial soil sampling is required, shallow samples will be taken from below the surface of the soil (approximately 5-10cm for surface soils and approximately 10-20cm for stockpiles) using a trowel or hand auger.

If fragments of potential asbestos containing material (PACM) are observed, samples of the material will be collected and sent to the laboratory for confirmatory analysis. The type and condition of the material will be recorded.

Samples will be collected directly into laboratory supplied containers suitable for the analysis (typically one glass jar with Teflon lined lid, one HDPE jar for PFAS analysis and one zip-lock bag for analysis of asbestos presence/absence). Collected samples will be labelled with a unique identifier, as specified in Section 5.7.

Volatile contaminants will be measured for each soil sample by placing a sub-sample into a zip lock bag then measurement using a calibrated photoionisation detector (PID). PID measurements will be recorded on boreholes and logs.

5.6 Groundwater sampling

Groundwater samples will be collected a minimum of one week following development. Samples will be collected as follows:

- Deployment of a Hydrasleeve™ to the mid-point of the screen interval. Hydrasleeves may be deployed at the time of development and left in place for one week prior to sampling, ensuring that it remains intact
- Measurement of the groundwater level and any light non-aqueous phase liquid (LNAPL)
- If LNAPL is measured, collection of a sample using a bailer
- Removal of the Hydrasleeve™ from the well
- Measurement of the groundwater level

- Filling of laboratory supplied bottles suitable for the analysis using the manufacturer provided straw
- The electrodes of a calibrated water quality meter will be used to measure water quality parameters (pH, temperature, electrical conductivity, redox potential and dissolved oxygen).
- Samples will be submitted to a laboratory for testing of contaminants of concern, as outlined in Table 6.1.

5.7 Sample nomenclature

Sample containers will be labelled with a unique identifier, the project name, the date and time of sampling. Unique identifiers will be as follows.

Table 5.1: Sample nomenclature

| Sample type | Naming convention | Example |
|---------------|--|---|
| Soil | Location_depth | BH01_0.5 |
| Groundwater | Location_date | GW01_210701 |
| Duplicate | QC10x_date (x is consecutive number 1 +) | QC101_210701 is the first duplicate collected on the 1/7/21 QC102_210701 is the second duplicate collected on the 1/7/21 |
| Triplicate | QC20x_date (x is consecutive number 1 +) | QC202_210701 |
| Trip blank | QC300_date | QC300_210701 |
| Trip spike | QC400_date | QC400_210701 |
| Rinsate blank | QC50x_date (x is consecutive number 1 +) | QC502_210701 |

6. Laboratory Analysis

Samples will be submitted to National Association of Testing Authorities Australia (NATA) accredited laboratories for analysis. Primary samples and quality assurance samples (with the exception of triplicates) will be submitted to Envirolab Services, Sydney (Envirolab). Triplicates will be submitted to the secondary laboratory, Eurofins.

A summary of analytical testing to be completed is shown in Table 6.1. Analytical testing quantities and locations are subject to change based on changes in contaminants identified during fieldwork. Further details on the sampling plan are available in Appendix B.

Table 6.1: Laboratory analytical schedule

| Area of interest | Analytes | Matrix | No. of Samples |
|---|--|-------------|----------------|
| AEI 2: Stockpiles | Heavy metals, TRH, BTEX, PAH, OCP/OPP, asbestos | Soil | 10 |
| AEI 3: Former service station (Little Hartley) | Heavy metals, TRH, BTEX, PAH | Soil | 4 |
| | | Groundwater | 1 |
| AEI 4: Former Little Hartley Airfield | Heavy metals, TRH, BTEX, PAH, PFAS | Soil | 4 |
| AEI 5: Hartley Cemetery | Heavy metals, nutrients, formaldehyde | Soil | 2 |
| | | Groundwater | 1 |
| General: agricultural land use | Heavy metals, TRH, BTEX, PAH, OCP/OPP, asbestos (soil only), microbiological (where source is identified in the field) | Soil | 30 |
| | | Groundwater | 2 |
| General: septic tanks including in Hartley Village | Heavy metals, nutrients, microbiological | Soil | 4 |
| | | Groundwater | 2 |
| AEI 10: Former service station at South Bowenfels | Heavy metals, TRH, BTEX, PAH | Soil | 2 |
| | | Groundwater | 1 |
| General: current road corridor | TRH, BTEX, PAH | Soil | 10 |
| AEI 12: Mining Operations, River Lett | Heavy metals, cyanide | Soil | 4 |
| | | Groundwater | 1 |
| General classification of spoil generated from boreholes | Waste Classification (PFAS (extended suite), Metals, TRH, BTEX, PAH) | Soil | 10 |
| | | Groundwater | 3 |
| Total (including additional waste classification of spoil) | | Soil | 70 (80) |
| | | Groundwater | 8 (11) |

7. Quality Assurance and Quality Control Plan

Quality Assurance and Quality Control (QA/QC) procedures have been developed based on the guidance in Schedules B2 and B3 of the NEPM (NEPC 2013), Section 18 of the PFAS NEMP (2020) and Section 8 of the Australian Standard: Guide to the investigation and sampling of sites with potentially contaminated soil (Standards Australia 2005).

7.1 Field QA/QC program

Field quality control will comprise of:

- Ensuring all sampling is undertaken by suitably qualified and experience JAJV personnel
- Adherence to standard procedures for field sampling and record keeping
- Use of laboratory supplied sample containers
- Preservation of samples on ice and transport to laboratories under chain of custody documentation
- Submission of samples within the recommended holding times
- Appropriate decontamination of any sampling equipment prior to sampling and between sampling locations
- Collection of quality control samples; inter- and intra-laboratory duplicates, rinsate blanks and trip blanks
- Calibration of all field measuring equipment, such as water quality meters, and retention of calibration records.

7.1.1 Sample labelling

All samples (including QC samples) will be labelled to include the sample identification number, date of collection, sampler initials and project number. The unique sample identification numbers will be determined in accordance with the protocol outlined in Section 5.7.

7.1.2 Intra-laboratory duplicate samples

Blind replicate samples will be provided by the collection of two environmental samples from the same location. These samples will be preserved, stored, transported, prepared and analysed in an identical manner. As a minimum, the results of analyses on the blind replicate sample pair will be assessed by calculating the Relative Percentage Differences (RPDs) between the results. The RPD will be calculated as the difference between the results divided by their mean value and expressed as a percentage. If the RPD exceeded the value adopted for any analytes, additional investigation would be required, or justification provided for not conducting additional investigation.

Blind replicate samples will be collected at a rate of one duplicate for every 20 environmental samples for all analyses except PFAS in accordance with AS 4482.1-2005. In accordance with the PFAS NEMP, blind replicate samples for PFAS will be collected at a rate of one duplicate for every 10 environmental samples.

7.1.3 Inter-laboratory duplicate samples

Split samples provide a check on the analytical proficiency of the laboratories. Split samples will be provided by the collection of two environmental samples from the same location. These samples will be preserved, stored and transported in an identical manner. The split samples will be analysed by the secondary laboratory. As a minimum, the results of analyses on the split replicate sample pair will be assessed by calculating the RPDs between the results. The RPD will be calculated as the difference between the results divided by their mean value

and expressed as a percentage. If the RPD exceeds the value adopted for any analytes, additional investigation would be required, or justification provided for not conducting additional investigation.

Split samples will be collected at a rate of one triplicate for every 20 environmental samples for all analyses except PFAS in accordance with AS 4482.1-2005. In accordance with the PFAS NEMP, split samples for PFAS will be collected at a rate of one duplicate for every 10 environmental samples.

7.1.4 Rinsate blanks

Rinsate blanks are collected from decontaminated field equipment using laboratory-supplied water. The purpose of the rinsate blanks are to detect potential cross-contamination associated with using the same equipment at multiple sampling locations (e.g. hand auger or interface probe).

One rinsate blank sample should be collected each week for each equipment type when reusable equipment is utilised.

7.1.5 Trip blanks

Trip blanks consist of laboratory-supplied water and clean sand. The purpose of trip blanks are to detect potential contamination during sample transport. These samples will be kept within eskies during sampling activities and will not be opened in the field. Trip blanks will be analysed for BTEX.

Trip blanks will be submitted with every batch of soil and water samples delivered to the primary laboratory.

7.1.6 Trip spikes

Laboratory-prepared trip spikes consist of water or sand spiked with known concentrations of BTEX. These samples will be submitted for BTEX analysis with the results compared with the known additions. The purpose of these samples is to monitor volatile organic compound (VOC) losses during transit.

Trip spikes will be submitted with every batch of soil and water samples delivered to the primary laboratory.

7.2 Laboratory QA/QC program

All analysis will be performed by laboratories accredited by NATA. For the purposes of this investigation Envirolab will be the primary laboratory and Eurofins will be the nominated secondary laboratory. The reliability of test results from the analytical laboratories will be monitored according to the QA/QC procedures used by the NATA accredited laboratories. The laboratory QA/QC program will specify holding times, extraction dates, method descriptions, Chain of Custody (CoC) requirements, analysis, Limit of reporting (LOR) and acceptance criteria for the results. Laboratory QA/QC requirements will be consistent with NEPM requirements and are outlined below.

7.2.1 Laboratory duplicate samples

Laboratory duplicates provide data on analytical precision for each batch of samples.

Laboratory duplicates are performed at a rate of one duplicate for batches of 8 - 10 samples with an additional duplicate for each subsequent ten samples.

7.2.2 Laboratory control samples

Laboratory control samples consist of a clean matrix (de-ionised water or clean sand) spiked with a known concentration of the analyte being measured. These samples monitored method recovery in clean samples and are used (where required) to evaluate matrix interference by comparison with matrix spikes.

7.2.3 Surrogate spike recoveries

For organic analyses, a surrogate is added at the extraction stage in order to verify method effectiveness. The surrogate is then analysed with the batch of samples and percentage recovery calculated.

7.2.4 Matrix spike recoveries

Matrix spikes consist of samples spiked with a known concentration of the analyte being measured, in order to identify properties of the matrix that may hinder method effectiveness. Samples are spiked with concentrations equivalent to 5 to 10 times the LOR and percentage recovery calculated.

7.2.5 Method blanks

Method blanks (de-ionised water or clean sand) are carried through all stages of sample preparation and analysis at a rate of approximately 10%. Analyte concentrations in blanks should be less than the stated LOR. Reagent blanks are run if the method blank exceeds the LOR. The purpose of method blanks are to detect laboratory contamination.

7.3 Data validation acceptance criteria

Data validation of the QA/QC elements will be undertaken to ensure that the data reported can be used to achieve the project objectives. Should data be found to fall outside the data acceptance criteria, an investigation will be performed to determine if the data is acceptable or if corrective actions need to be instigated. The QAQC data will be assessed against the Data Acceptance Criteria (DAC) provided in Table 7.1 below.

Table 7.1: Summary of QAQC elements and data acceptance criteria

| Element | Data Quality Indicator (DQI) | Objectives | Acceptance criteria |
|--|---|---|---|
| Field QA/QC | | | |
| Standard procedures | Precision Accuracy Representativeness Completeness | <ul style="list-style-type: none"> All sampling undertaken by suitably qualified and experienced Jacobs personnel Adherence to the relevant Jacobs Work Instructions or Standard Operating Procedure, including record keeping | <ul style="list-style-type: none"> No deviation from standard procedure, unless deviation provides greater certainty and is reported All appropriate field records kept and maintained |
| Sample collection, preservation, handling and analysis | Accuracy Representativeness | <ul style="list-style-type: none"> All analysis within holding times Samples collected in appropriate containers for the analysis with suitable preservation applied upon collection Samples received at the laboratory in good condition, appropriately chilled and chain of custody intact | <ul style="list-style-type: none"> Use of laboratory supplied sample containers including polypropylene or high-density polyethylene (HDPE) containers for PFAS analysis. Preservation and storage of samples chilled in ice chests and transported to laboratories under chain of custody documentation. Samples received at laboratory appropriately chilled (<5°C), with ice. Samples remain not |

| Element | Data Quality Indicator (DQI) | Objectives | Acceptance criteria |
|---|--|--|---|
| | | <ul style="list-style-type: none"> Compliance with WA DER (2017) for PFAS sampling | <p>waterlogged and in separate bags to ice.</p> <ul style="list-style-type: none"> Samples extracted and analysed within holding times relevant for the sample matrix: <ul style="list-style-type: none"> For soil and sediment samples, the samples are to be extracted within 60 days of sample collection and analysed within 30 days of extraction (US EPA 821-R-11-007) For water samples, the samples are to be extracted within 14 days of sample collection and analysed within 28 days of extraction (US EPA 537) Comply with PFAS NEMP (2020) for PFAS sampling Use of NATA accredited laboratories for all analysis undertaken |
| Decontamination | Precision Accuracy Representativeness Comparability | Prevention of cross-contamination between sampling locations Collection and analysis of rinsate blanks from reusable sampling equipment | Decontamination using a triple wash system for all reusable equipment prior to sampling and between sampling locations Collection of rinsate blanks from reusable sampling equipment at a rate of 1 per day, per matrix, per set of equipment |
| Collection of field quality control samples | Precision Comparability | Field quality control sampling in accordance with AS 4482.1 – 2005 | Collection of blind replicate samples for analysis by the primary laboratory at a rate of 1 per 20 primary samples, and 1 per 10 primary samples for PFAS analysis Collection of split duplicates for analysis by the secondary laboratory at a rate of 1 per 20 primary samples, and 1 per 10 primary samples for PFAS analysis. Collection of trip blanks and trip spikes at a rate of one per laboratory batch per sample matrix. Collection of rinsate blanks from reusable equipment at a rate of one per day when sampling equipment may come into contact with multiple samples |

| Element | Data Quality Indicator (DQI) | Objectives | Acceptance criteria |
|--|---|--|---|
| Calibration | Precision Representativeness | Calibration of field measuring equipment as specified by the manufacturer and retaining of calibration records. | All equipment will be calibrated prior to use in the field. Calibration of equipment if observed to be outside of acceptable range from standard Calibration of field measuring equipment at the rate specified by the manufacturer Calibration records retained |
| Data handling | Comparability Completeness | Appropriate labelling of sampling containers Central database of correct field and laboratory data. | Labelling of sample containers to include a unique sample identification number, date of collection, sampler's initials and project number Field data and laboratory reports undergo secondary check |
| Laboratory QAQC | | | |
| Analytical methods | Precision Accuracy Comparability Repeatability | NATA accredited methods used for all analyses undertaken. | Primary and secondary laboratories NATA accredited methods for all analyses undertaken. |
| Analysis of laboratory QAQC samples | Precision Accuracy | Laboratory QAQC samples are undertaken at a rate according to their NATA accreditation. | Analysis of laboratory method blanks at a rate of one per 20 samples or one per batch, whichever is greater. Analysis of laboratory duplicates at a rate of one per 20 samples. Analysis of matrix spikes at a rate of one per sample batch, or one per 20 samples, whichever is greater. |
| Intra- and inter-lab duplicate samples | Precision Comparability | To ensure the primary data is reliable and fit for purpose. The assessment of blind replicate and split samples is undertaken by calculating the Relative Percent Difference (RPD) of the replicate or split concentration compared with the original sample concentration. The RPD is defined as: $RPD = 100 \times \frac{(X1 - X2)}{average}$ | Analysed for the same analytes as the primary sample. Typical RPDs are noted in AS 4482.1-2005 as between 30 – 50%. Higher RPDs may be acceptable for heterogeneous material or where concentrations are close to the LOR (i.e. less than 10 times the LOR) |

| Element | Data Quality Indicator (DQI) | Objectives | Acceptance criteria |
|---------------------------------|---|---|--|
| | | Where, $X1$ and $X2$ are the concentration of the original and replicate samples. | |
| Trip blanks and rinsate samples | Precision Accuracy Representativeness | Ensure that cross contamination has not occurred from sampling equipment, sampling procedure, or during storage and transport of samples | Each trip blank and rinsate sample is analysed for the same analytes as the primary samples Analytical result < LOR |
| Laboratory duplicates | Precision | To ensure precision of the analysis method and replicability of analysis due to potential sample heterogeneity. Assessment as per blind replicates and split samples | As per laboratory quality control report |
| Matrix spike recoveries | Accuracy | To assess the effect of the matrix on the accuracy of the analytical method used. Assessment is undertaken by determining the percent recovery of the known spike or addition to the sample. $\% Recovery = 100 \times \frac{C - A}{B}$ Where, A = concentration of analyte determined in the original sample, B = added concentration, and C = calculated concentration | As per laboratory quality control report |
| Method blanks | Accuracy | To assess potential bias introduced by the laboratory analytical method for a relevant analyte. A method blank assesses the component of the analytical result introduced from laboratory equipment. Each blank is analysed as per the original samples. | Analytical result < LOR |

8. Site Assessment Criteria

To address potential health and environmental impacts within the site, analytical test results will be compared against a set of health and ecological based soil, groundwater investigation levels referred to as Site Assessment Criteria (SAC). SAC are considered to be appropriate for the current land use and main potential receptors of concern (i.e. site workers, drinking water, freshwater receiving water bodies and primary and secondary contact users of surrounding water bodies).

That is, the SAC has been set at levels that provide confidence that contaminant concentrations below the SAC will not adversely affect human health or aquatic ecosystems.

The NEPM (NEPC 2013) outlines a tiered approach for the assessment of human health and ecological risks associated with contaminated sites. Three tiers are defined as:

- Tier 1 (or screening level) assessment is the first stage of assessment at the site. It includes a comparison of known site data with published risk-based guidance levels. The assessment provides an initial screening of the data to determine whether further assessment is required. Exceedance of Tier 1 criteria is generally used to define the contaminants that require more detailed assessment at Tier 2.
- A Tier 2 assessment is typically required when one or more contaminants are present at the site at levels that exceed Tier 1 guidance criteria, if there are no appropriate Tier 1 criteria, or if there are unresolved and significant uncertainties (limiting the reliability of the assessment conducted) identified in the Tier 1 assessment. Exceedance of the Tier 2 criteria triggers a Tier 3 risk assessment.
- A Tier 3 assessment may be required where exceedance of Tier 2 site-specific risk-based criteria is judged to represent a potentially unacceptable risk to human health. The Tier 3 assessment typically focuses on the risk-driving contaminants in more detail, although studies aimed at reducing the uncertainties inherent in the modelling of exposure pathways are also common at Tier 3

Sample analytical results will be screened against Tier 1 criteria to provide an initial screen of risk to human health or ecological receptors. Where results exceed the investigation Tier 1 criteria, further assessment will be required to determine the potential for unacceptable risks to the relevant receptor (i.e. Tier 2 or 3 assessment).

There are no generic risk screening values for PFAS in the NEPM (NEPC 2013). The PFAS NEMP (2020) provides guideline values to inform site investigations. These guideline values are based on existing nationally agreed guidelines or have been derived based on recognised processes. The PFAS NEMP (2020) notes that the guideline values include a degree of conservatism in order to be protective of affected communities where multiple exposure pathways may be present.

The guideline values cover risks to human health and risks to ecological receptors. The guideline values are described in further detail in the sections below.

8.1 Soil

8.1.1 Aesthetics

Aesthetics on sites relates to the presence of observable odours, discoloration and erroneous wastes materials in soil which could possibly indicate contamination. Such olfactory evidence can point to how receptors can be impacted by vapours on and migrating from the site. Odour threshold for organic substances can be exceeded in off-site settings (through groundwater transmission of hydrocarbons) and whilst may not represent a direct health risk, could possibly prompt civil action. Aesthetics will be continually assessed during the investigation and reported on the field logs (where present).

8.1.2 Investigation criteria for the protection of human health

The soil chemical analyses will be assessed (as a Tier 1 assessment) against the investigation and screening levels in Schedule B1 of the NEPM (NEPC 2013). This guideline has been endorsed by the NSW EPA. NEPM (NEPC 2013) provides investigation and screening levels for commonly encountered contaminants which are applicable to generic land uses and includes consideration of, where relevant, the soil type and the depth of contamination.

The health investigation levels (HILs) are scientifically based, generic assessment criteria designed to be used in the first stage (Tier 1) of an assessment of potential risks to human health from chronic exposure to contaminants. They are intentionally conservative and are based on a reasonable worst-case scenario for four generic land use scenarios.

Given the existing and proposed land use of the site (former commercial/agricultural land to form part of the Great Western Highway upgrade works), the HILs for commercial/industrial sites, column D of Table 1A(1) of NEPM (NEPC 2013) have been adopted (HIL D).

Health Screening Levels (HSLs) are used for selected petroleum compounds and fractions to assess the risk to human health via inhalation and direct contact with affected soils. The HSLs were derived through the consideration of health effects only, with particular emphasis on the vapour exposure pathway. Other considerations such as ecological risk, aesthetics, the presence of free phase product and explosive / fire risk are not addressed by the HSLs. As such the HSLs are used similarly to the HILs, i.e. as a screening tool.

The HSLs have been developed for a range of petroleum hydrocarbons, and for different land uses, media, pathways, soil types and depths to contamination. HSLs have also been derived for direct contact with petroleum hydrocarbons for the four land use scenarios and intrusive maintenance workers.

The HSL for commercial/industrial sites (HSL D) has been adopted for this investigation (considered appropriate to assess contamination risk to construction workers based on a short term exposure scenario and restricted exposure scenario for future road users).

8.1.3 Soil PFAS criteria for the protection of human health

The PFAS NEMP (2020) provides guideline values for the sum of perfluorooctane sulfonate (PFOS) and perfluorohexane sulfonate (PFHxS) and for perfluorooctanoic acid (PFOA) in soil to be used for the assessment of potential human exposure through direct soil contact. The PFAS NEMP (2020) further notes that the guideline values should be used in conjunction with other lines of investigations to account for potential leaching, off-site transport, bioaccumulation and secondary exposure.

The soil guideline values are based on the NEPM (NEPC 2013) Health Investigation Level (HIL) assumptions for specific land uses. All of the guideline values assume that 20% of the Food Standards Australia and New Zealand Tolerable Daily Intake (FSANZ TDI) is from the exposure scenario (i.e. up to 80% of exposure is assumed to come from other pathways). The guideline values and additional assumptions are as follows:

- Residential with garden / accessible soil: These values were derived based on standard NEPM assumptions for HIL—A including the consumption of up to 10 % plant produce grown on-site. These values are not protective of other food-based exposures such as consumption of eggs or home-slaughtered livestock
- Residential with minimal opportunities for soil access: These values were derived based on standard NEPM assumptions in HIL-B. It is useful for considering risk to human receptors where consumption of home-grown produce is not a foreseeable activity at that site and minimal opportunities exist for soil access
- Public open space: These values were derived based on standard NEPM assumptions for HIL-C and apply for public open space such as parks, playgrounds, playing fields (eg. ovals), secondary schools

and footpaths. These values do not apply to undeveloped public open space such as urban bushland and reserves

- Commercial/Industrial: These values were derived based on standard NEPM assumptions for HIL—D. The values assume 8 hours spent indoors and 1 hour spent outdoors at a site such as a shop, office, factory or industrial site.

PFAS concentrations in soil will be screened against the guideline values for commercial/industrial category presented above.

8.1.4 Health screening levels for asbestos in soils

The initial assessment of asbestos in soils at the site will be limited to visual observations and the presence/absence in material and soil samples. Where potential asbestos containing materials are identified during the investigation, samples of these materials will be collected and sent to the lab for confirmatory identification. The need for more detailed investigation of asbestos in soils at the site will be determined based on the results of the initial sampling.

The NEPM (NEPC 2013) presents HSLs for asbestos contamination in soils (Table 7 in Schedule B1 Guideline on Investigation Levels for Soil and Groundwater). These are defined for bonded ACM, fibrous asbestos and asbestos fibres. An assessment against these values may be undertaken if more detailed asbestos investigations are undertaken.

8.1.5 Investigation criteria for ecological protection

The NEPM (NEPC 2013) presents ecological investigation levels (EILs) and ecological screening levels (ESLs) that are applicable for assessing potential risk to terrestrial ecosystems. The EILs have been developed for selected metals (arsenic, copper, chromium III, nickel, lead and zinc) and organic substances (DDT and naphthalene). The EILs are dependent on specific soil physiochemical properties (i.e. pH, cation exchange capacity [CEC] and % clay) and land use scenarios.

The NEPM (NEPC 2013) ESLs have been developed for selected petroleum hydrocarbons compounds (BTEX and B(a)P) and TRH fractions and are broadly apply to coarse / fine-grained soils and various land uses. Both the EILs and ESLs generally apply to the top 2 m of soil.

The EILs and ESLs applicable to commercial / industrial land use will be adopted for the investigation.

8.2 Groundwater

Groundwater investigation levels (GILs) are the concentrations of a contaminant in groundwater above which further investigation (point of extraction) or a response (point of use) is required. GILs are based on Australian water quality guidelines and drinking water guidelines and are applicable for assessing human health risk and ecological risk from direct contact (including consumption) with groundwater.

8.2.1 Investigation criteria for the protection of human health

The NSW EPA has endorsed the use of the water quality trigger levels given in the Australia New Zealand Guidelines for fresh and marine water quality (ANZG, 2018). These GIL's will be applied for the protection of human health at the site.

For the protection of human health in relation to groundwater, the protection levels for recreational use and drinking water will be considered. Recreational use GIL's are applicable due to the potential external exposure of construction workers to contaminated groundwater. Drinking water GIL's are applicable due to the potential for accidental ingestion of contaminated groundwater by construction workers. The NSW EPA has endorsed the use

of the water quality trigger levels given in the Australia New Zealand Guidelines for fresh and marine water quality (ANZG, 2018). These guidelines provide criteria for aquatic ecosystems.

For the protection of the aquatic ecosystems below the site, the most appropriate GILs are generally the 95% protection levels for freshwater given in the ANZG (2018) guideline. Where the guideline does not provide these criteria or the guideline considers the 95% protection level is inappropriate, GILs will be sourced by using:

- The 99% and 95% protection levels for freshwater ecosystems provided in the ANZG 2018 guidelines (where applicable/available).
- NEPC (2013) prescribed GILs.
- Low reliability trigger values provided in the ANZG 2018 guidelines.

9. Reporting

Based on the results of the sampling conducted as outlined in this SAQP, a Stage 2 contamination assessment report will be produced to provide an updated CSM and an update to the impact assessment and mitigation measures with consideration of the Stage 2 assessment scope and sampling data.

The report will provide recommendations for discussion with Transport regarding the requirement for further works or preparation of a Remediation Action Plan (if significant contamination is identified).

10. References

Australian and New Zealand Governments and Australian state and territory governments (ANZG) (2018) *Australian and New Zealand Guidelines for Fresh and Marine Water Quality*, Canberra ACT, Australia.

Australian Standard (AS 4482.1-2005). *Guide to the sampling and investigation of potentially contaminated soil. Part 1: Non-volatile and semi-volatile compounds*.

Department of Environment and Conservation (DER) (2006). *Guidelines for the NSW Site Auditor Scheme (2nd Edition) [Superseded]*.

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Jacobs Arcadis Joint Venture (JAJV), (2021) – *Great Western Highway Upgrade - Technical Working Paper – Stage 1 Contamination Assessment*

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Mount Victoria to Lithgow Alliance (MV2L), (2011), *Great Western Highway Upgrade, Corridor Study, Contaminated Land*

NSW Office of Environment & Heritage (OEH) (2011) *Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites*

NSW Environmental Protection Authority (NSW EPA) (2014). *Technical Note: Investigation of Service Station Sites Sydney*: NSW EPA.

NSW Environmental Protection Authority (NSW EPA) (2015). *Guidelines on the Duty to Report Contamination under the Contamination Land Management Act 1997* Sydney: NSW EPA.

NSW Environment Protection Authority (NSW EPA) (2017). *Contaminated Sites: Guidelines for the NSW Site Auditor Scheme (3rd Edition)*. Sydney: NSW EPA.

US Environmental Protection Agency (USEPA) (2006). *Guidance on Systematic Planning Using the Data Quality Objectives Process*. EPA/240/B-06/001. Washington DC.

Appendix G. Ecological Investigation Level Methodology

NEPM 2013 Ecological Investigation Levels Methodology

Ecological investigation levels (EILs) for the protection of terrestrial ecosystems have been derived for common contaminants in soil based on a species sensitivity distribution (SSD) model developed for Australian conditions. EILs have been derived for As, Cu, CrIII, DDT, naphthalene, Ni, Pb and Zn.

EILs apply principally to contaminants in the top 2 metres of soil at the finished surface/ground level which corresponds to the root zone and habitation zone of many species. In arid regions, where the predominant species may have greater root penetration, specific considerations may result in their application to 3 metres depth.

The methodology assumes that the ecosystem is adapted to the ambient background concentration (ABC) for the locality and that it is only adding contaminants over and above this background concentration which has an adverse effect on the environment.

The ABC of a contaminant is the soil concentration in a specified locality that is the sum of the naturally occurring background level and the contaminant levels that have been introduced from diffuse or non-point sources by general anthropogenic activity not attributed to industrial, commercial, or agricultural activities, for example, motor vehicle emissions.

The preferred method to determine the ABC is to measure the ABC at an appropriate reference site. This approach is essential in areas where there is a high naturally occurring background level such as will occur in mineralised areas.

An added contaminant limit (ACL) is the added concentration (above the ABC) of a contaminant above which further appropriate investigation and evaluation of the impact on ecological values is required. **The EIL is derived by summing the ACL and the ABC.**

ACLs are based on the soil characteristics of pH, CEC and clay content. Empirical relationships that can model the effect of these soil properties on toxicity are used to develop soil-specific values. These soil-specific values take into account the biological availability of the element in various soils. In this approach different soils will have different contaminant EILs rather than a single generic EIL for each contaminant.

For the purpose of this assessment, the ACL was calculated using pH, %clay and CEC values from two representative samples (BH08_1.0 and BH16_1.5). Where values differed, the more conservative of the two values was used.

Calculating the EIL for GWHU

| ACL | | | | | | | | | |
|---------|-------|---------|---------|----------|--------|------|---------|--------|------|
| | mg/kg | Arsenic | Cadmium | Chromium | Copper | Lead | Mercury | Nickel | Zinc |
| pH | | | | | | | | | |
| CEC | | | | | 140 | | | 55 | 210 |
| % clay | | | | 530 | | | | | |
| Generic | | | | | | 1800 | | | |

Information derived from **Table 1B(1) Soil-specific added contaminant limits for aged zinc in soils**, **Table 1B(2) Soil-specific added contaminant limits for aged copper in soils**, **Table 1B(3)**

Soil-specific added contaminant limits for aged chromium III and nickel in soils, and **Table 1B(4)** Generic added contaminant limits for lead in soils irrespective of their physicochemical properties (NEPM 2013).

| ABC | | | | | | | | | |
|-------|---------|---------|----------|--------|------|---------|--------|------|--|
| mg/kg | Arsenic | Cadmium | Chromium | Copper | Lead | Mercury | Nickel | Zinc | |
| pH | n/a | n/a | 12 | 5 | 14 | n/a | <2 | <5 | |

Sample BH04_4.0 was assumed to be representative of the 'background concentration' of the site due to the depth (4.0 mbgl), and that the soils are unlikely to be impacted by anthropogenic sources.

| EIL | | | | | | | | | | |
|------------------------|---------|---------|----------|--------|------|---------|--------|------|-----|-------------|
| mg/kg | Arsenic | Cadmium | Chromium | Copper | Lead | Mercury | Nickel | Zinc | DDT | Naphthalene |
| ABC + ACL ¹ | | | 542 | 145 | 1105 | | 57 | 215 | | |
| NEPM 2013 ² | 160 | | | | | | | | 640 | 370 |
| No Criteria | | - | | | | | | | | |

¹EILs derived from NEPM 2013 equation ABC+ACL

²Generic EILs for aged arsenic, DDT and Naphthalene from **Table 1B(5)** for commercial and industrial land use.

Appendix H. Coal Tar Assessment

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1. Introduction

During the Safety in Desktop Workshop, Transport detailed new information to the JAJV team regarding the potential presence of coal tar material in the design area. Although the presence of the material doesn't impact the JAJV design, it will however indicate whether specific management measures are required for excavating, storing, and removing material containing coal tar during construction. It was not included as part of the JAJV's original scope of works as it was not previously clarified by Transport that the coal tar material existed in the area.

There is the potential that coal tar has historically been used to provide the binding component for asphalt along the Great Western Highway. Coal tar asphalts may still exist as a road surface layer but is more commonly found as a discreet subsurface layer overlaid by more modern bitumen asphalt¹. Additionally, section repairs along the Great Western Highway may have been undertaken at different times using different methods (i.e. earlier pavement works may have used coal tar asphalt during repairs, whereas later pavement works may have used bitumen asphalt).

Any excavation, storage, and removal of the coal tar asphalt during construction and/or operation of the Great Western Highway would need to be undertaken in accordance with the NSW Government (2015) *Technical Direction 21: coal tar asphalt handling and disposal procedure*.

This assessment forms part of the Technical Working Paper – Stage 2 Contamination Assessment.

2. Assessment Methodology

As part of this variation, 25 samples were taken from 23 cores by Macquarie Geotech from the Great Western Highway during the geotechnical investigation for the presence of coal tar in the existing pavements. These cores were then sub-sampled at selected depths where asphalt was identified by Alliance Geotechnical as directed by JAJV environmental scientists.

Analytical testing was undertaken by Eurofins (a National Association for Testing Authorities (NATA) accredited laboratory) using Roads and Maritime Test Method T542 (NSW Government, 2012)². Laboratory reports are provided in Appendix D.

A summary of the sampled pavement core locations is shown in **Table 1** and **Figure 1.1** to **Figure 1.4** below

Table 1. Summary of pavement core locations

| Study Area | Sample ID | Longitude | Latitude |
|------------|-----------|-----------|----------|
| L2R | PC301 | 150.2219 | -33.5790 |
| L2R | PC302 | 150.2179 | -33.5762 |
| L2R | PC303 | 150.2146 | -33.5742 |
| L2R | PC304 | 150.2080 | -33.5710 |
| CRR | PC310 | 150.1965 | -33.5608 |
| L2R | PC312 | 150.1822 | -33.5493 |
| R2F | PC317 | 150.1647 | -33.5407 |
| R2F | PC318 | 150.1536 | -33.5303 |
| F2L | PC323 | 150.1269 | -33.5173 |
| F2L | PC324 | 150.1258 | -33.5173 |

¹ NSW Government Transport Roads and Maritime Services (2015) *Technical Direction 21: coal tar asphalt handling and disposal*

² Note that the RMS Test Method T542 is not itself NATA accredited.

| Study Area | Sample ID | Longitude | Latitude |
|------------|-----------|-----------|----------|
| F2L | PC325 | 150.1249 | -33.5174 |
| F2L | PC326 | 150.1238 | -33.5173 |
| F2L | PC327 | 150.1228 | -33.5169 |
| F2L | PC328 | 150.1222 | -33.5162 |
| F2L | PC329 | 150.1219 | -33.5157 |
| F2L | PC330 | 150.1218 | -33.5151 |
| F2L | PC331 | 150.1219 | -33.5135 |
| F2L | PC332 | 150.1220 | -33.5128 |
| F2L | PC334 | 150.1228 | -33.5110 |
| F2L | PC335 | 150.1234 | -33.5102 |
| F2L | PC336 | 150.1240 | -33.5095 |
| F2L | PC337 | 150.1243 | -33.5087 |
| F2L | PC338 | 150.1245 | -33.5079 |

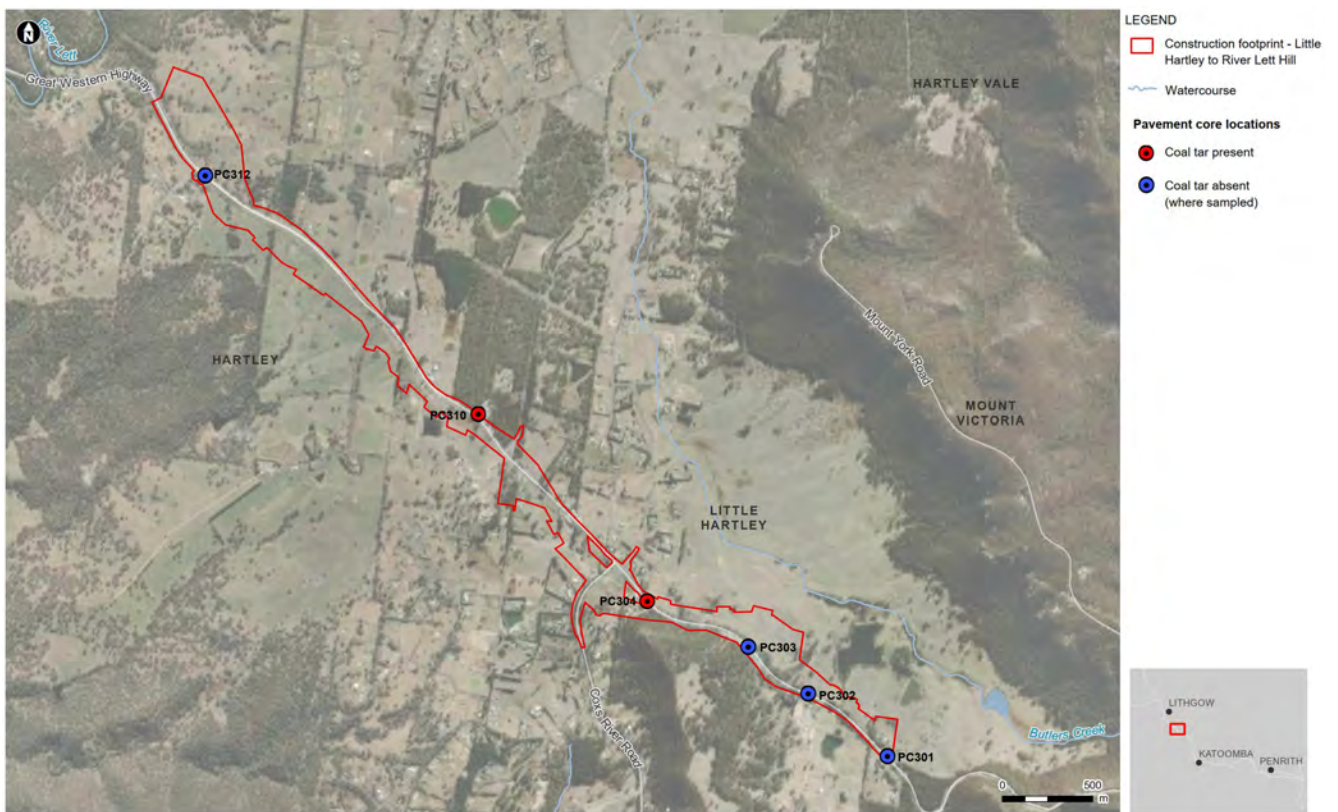


Figure 1.1: Pavement core locations for L2R study area



Figure 1.2: Pavement core locations for CRR study area

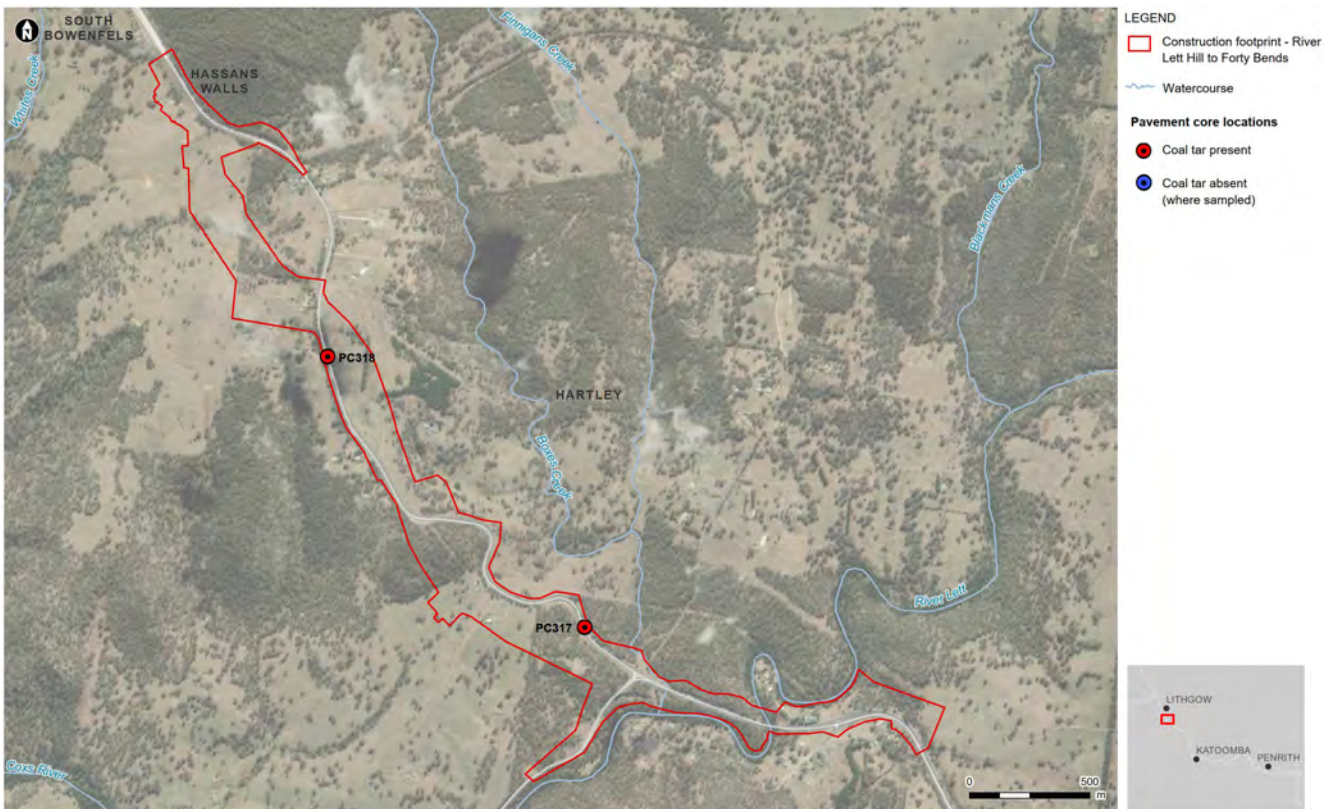


Figure 1.3: Pavement core locations for R2F study area





Figure 1.4: Pavement core locations for F2L study area

3. Assessment Results

The results of the coal tar analysis are summarised in Table 2 below. Coal tar was detected within asphalt layers in four samples taken from four cores (PC304, PC310, PC317 and PC318) across three of the four study areas (L2R, CRR and R2F).



Table 2. Summary of coal tar results



| Study Area | Sample ID | Sample Depth (mbgl) | Coal Tar (Present/Absent) | Core Photo |
|------------|--------------------------------------|---------------------|---------------------------|--|
| L2R | PC 301 DEPTH 0.3M (16680A) | 0.30 | Absent |  |
| L2R | PC 302 DEPTH 0.45M (16680B) | 0.45 | Absent |  |

| Study Area | Sample ID | Sample Depth (mbgl) | Coal Tar (Present/Absent) | Core Photo |
|------------|--------------------------------------|---------------------|---------------------------|--|
| L2R | PC 303 DEPTH 0.1M (16680C) | 0.10 | Absent |  |
| L2R | PC 304 DEPTH 0.35M (16680D) | 0.35 | Present |  |



| Study Area | Sample ID | Sample Depth (mbgl) | Coal Tar (Present/Absent) | Core Photo |
|-------------|--------------------------------------|---------------------|---------------------------|------------|
| L2R/ CRR | PC 310 DEPTH 0.25M (16680E) | 0.25 | Present | |
| L2R | PC 312 DEPTH 0.1M (16680F) | 0.10 | Absent | |
| R2F | PC 317 DEPTH 0.05M (16680G) | 0.05 | Absent | |
| R2F | PC 317 DEPTH 0.25M (16680H) | 0.25 | Absent | |



| Study Area | Sample ID | Sample Depth (mbgl) | Coal Tar (Present/Absent) | Core Photo |
|------------|-------------------------------------|---------------------|---------------------------|------------|
| R2F | PC 317 DEPTH 0.4M (16680I) | 0.40 | Present | |
| R2F | PC 318 DEPTH 0.4M (16680J) | 0.40 | Present | |



| Study Area | Sample ID | Sample Depth (mbgl) | Coal Tar (Present/Absent) | Core Photo |
|------------|-------------------------------------|---------------------|---------------------------|--|
| F2L | PC 323 DEPTH 0.2M (16680K) | 0.20 | Absent |  |
| F2L | PC 324 DEPTH 0.2M (16680L) | 0.20 | Absent |  |



| Study Area | Sample ID | Sample Depth (mbgl) | Coal Tar (Present/Absent) | Core Photo |
|------------|-------------------------------------|---------------------|---------------------------|--|
| F2L | PC 325 DEPTH 0.2M (16680M) | 0.20 | Absent |  |
| F2L | PC 326 DEPTH 0.2M (16680N) | 0.20 | Absent |  |

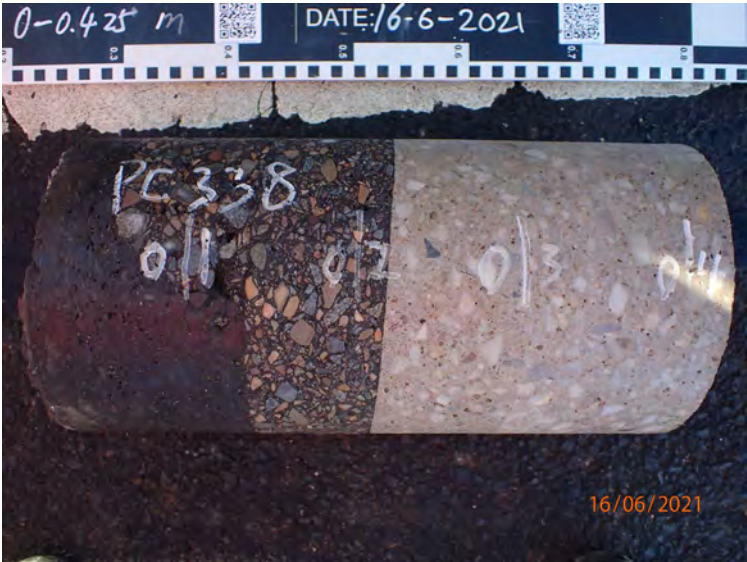
| Study Area | Sample ID | Sample Depth (mbgl) | Coal Tar (Present/Absent) | Core Photo |
|------------|--------------------------------------|---------------------|---------------------------|------------|
| F2L | PC 327 DEPTH 0.05M (166800) | 0.05 | Absent | |
| F2L | PC 328 DEPTH 0.2M (16680P) | 0.20 | Absent | |

| Study Area | Sample ID | Sample Depth (mbgl) | Coal Tar (Present/Absent) | Core Photo |
|------------|-------------------------------------|---------------------|---------------------------|--|
| F2L | PC 329 DEPTH 0.2M (16680Q) | 0.20 | Absent |  |
| F2L | PC 330 DEPTH 0.1M (16680R) | 0.10 | Absent |  |

| Study Area | Sample ID | Sample Depth (mbgl) | Coal Tar (Present/Absent) | Core Photo |
|------------|--------------------------------------|---------------------|---------------------------|--|
| F2L | PC 331 DEPTH 0.2M (16680S) | 0.20 | Absent |  |
| F2L | PC 332 DEPTH 0.15M (16680T) | 0.15 | Absent |  |

| Study Area | Sample ID | Sample Depth (mbgl) | Coal Tar (Present/Absent) | Core Photo |
|------------|-------------------------------------|---------------------|---------------------------|--|
| F2L | PC 334 DEPTH 0.2M (16680U) | 0.20 | Absent |  |
| F2L | PC 335 DEPTH 0.1M (16680V) | 0.10 | Absent |  |

| Study Area | Sample ID | Sample Depth (mbgl) | Coal Tar (Present/Absent) | Core Photo |
|------------|-------------------------------------|---------------------|---------------------------|--|
| F2L | PC 336 DEPTH 0.2M (16680W) | 0.20 | Absent |  |
| F2L | PC 337 DEPTH 0.2M (16680X) | 0.20 | Absent |  |

| Study Area | Sample ID | Sample Depth (mbgl) | Coal Tar (Present/Absent) | Core Photo |
|------------|--------------------------------------|---------------------|---------------------------|---|
| F2L | PC 338 DEPTH 0.05M (16680Y) | 0.05 | Absent |  |

4. Conclusions and Recommendations

4.1 Conclusions

The key findings of the coal tar assessment are as follows:

- Coal tar was detected in samples taken from four cores (PC304, PC310, PC317 and PC318) across three of four the study areas (L2R, CRR and R2F).
- Coal tar was detected at depths ranging from 0.25mbgl (PC310) to 0.4mbgl (PC317 and PC318).
- Coal tar was not detected in any of the fifteen cores taken within the F2L study area.
- Cutting activities are expected to take place during construction within areas where coal tar has been detected, which will need to be appropriately managed.

4.2 Recommendations

Based on the results of the coal tar assessment, the following recommendations are made based on the findings of this assessment:

- Further testing should be completed on pavement cores at additional locations and depths across the L2R, CRR and R2F study areas to provide a greater understanding of the lateral and vertical extent of coal tar containing asphalt across the site.
- Where coal tar is present, measures should be developed under a CEMP to appropriately manage and dispose of coal tar containing asphalt in accordance with the NSW Government (2015) *Technical Direction 21: coal tar asphalt handling and disposal procedure*.

5. References

NSW Government - Transport Roads and Maritime Services (2015) *Technical Direction 21: coal tar asphalt handling and disposal* procedure. September 2015.

NSW Government - Transport Roads and Maritime Services (2012) *Test method T542: Identification of tar or pitch in asphalt*. November 2012.