

# North Sydney Public School

## Detailed Site Investigation

Department of Education



**Reference: SYDGE290593-AD**

1 October 2021

# NORTH SYDNEY PUBLIC SCHOOL

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## Detailed Site Investigation

**Report reference number: SYDGE290593-AD**

1 October 2021

## PREPARED FOR

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## EXECUTIVE SUMMARY

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Tetra Tech Coffey Pty Ltd (Coffey) was engaged by the Department of Education (DoE) to undertake a Detailed Site Investigation (DSI) to support the proposed upgrades to North Sydney Public School, which is located at Bay Road, North Sydney, NSW.

Coffey understands that the proposed development will comprise the demolition of the existing School Hall and the classroom building downslope from the Hall for the construction of a new three level school building. Plans describing the proposed development are presented within Appendix A.

This report collates the findings from a Preliminary Site Investigation and field and laboratory data from intrusive investigations conducted within the development footprint (the 'site'). The following presents a summary of the key findings of this assessment:

- The site has functioned as a school dating back to the early 1930's and the buildings undergoing development were built in the 1930's and 1950's as indicated by aerial images and previous reports.
- Subsurface conditions across the site comprise variable fill material described as sandy Clay with some gravel, Sand and gravelly Sand that graded in colour from brown to grey. Fill materials typically ranged in thickness from 0.4m to 0.6m with thicker fill deposits encountered at HA7 which may be indicative of fill used to reinstate a former air raid shelter. Fill materials were underlain by firm to stiff residual clay.
- Visual signs of contamination were typically not observed in soils encountered during this investigation. Small fragments of ash were noted in HA2 and HA4, and other anthropogenic materials including asphalt and brick fragments were noted.
- Analysis of samples of fill and natural soil collected from the site reported concentrations of potential contaminants below the adopted health and ecological assessment criteria, with the exception of arsenic (HA7\_0.9-1.0) and Benzo(a)pyrene (HA2\_0.1-0.2, HA3\_0.1-0.2, HA4\_0.1-0.2, HA5\_0.1-0.2 and HA8\_0.2-0.3). However, when considering either the distribution of these potential contaminants across the site and/or the proposed development, no complete pollutant linkages were identified.
- Based on the findings of the DSI, it is assessed that a Remedial Action Plan (RAP) and Long term Environmental Management Plan (LEMP) are not required to support the State Significant Development Application for the proposed development.

Based on the findings of the desk-based assessment and investigation completed within the site, Coffey conclude that the development site defined within Figure 3 can be made suitable for the proposed development described by the drawings presented within Appendix A, in accordance with SEPP55 – Remediation of Land, subject to the implementation of the following works:

- **Hazardous Building Materials Survey** – completed prior to the demolition of each structure on site. The results of the Hazardous Materials Survey shall be used to guide the removal of these materials during the demolition of each structure. Once the results of the Hazardous Materials Survey are available, these findings should be reviewed by an environmental consultant and used to develop appropriate controls within the Construction Environmental Management Plan.
- **Construction Environmental Management Plan (CEMP)** – developed to inform contractors undertaking the proposed development of the known and reasonably likely environmental constraints, including potentially contaminated materials that may be present within the site. It is recommended that the CEMP include:
  - Procedures to remove existing structures and subsurface infrastructure. This should include controls to minimise the potential for cross contamination and expose occupants of adjoining school land.
  - Procedures to excavate and classify fill and shallow natural soils as part of site preparation works.
  - Procedures to manage and classify natural soil and bedrock excavated from the proposed basement.
  - Procedures to assess fill materials and shallow natural soils that remain in-situ to determine whether such materials are suitable for future use of the site.
  - An unexpected finds management protocol. The unexpected finds protocol should include procedures and protocols for managing risks and protecting human health and environment should unexpected finds of contamination be identified at the site.

- Site access controls to prevent unauthorised access during construction.
- **Site Preparation Works** – Investigation of soil conditions beneath existing buildings was not possible during this investigation. Following the site demolition works, Coffey recommends that a competent environmental consultant is engaged to assess whether fill materials below existing buildings that will remain in-situ are suitable for their intended use. This would comprise visual inspection and intrusive investigations. Where materials are identified that are unsuitable, these materials shall be excavated and stockpiled for waste classification and disposal off site to a licensed landfill. It is recommended that the outcome of these works is collated within a Completion Report.

Following implementation of the above works, including the appropriate management of any unexpected finds of contamination, it is assessed that the site would be suitable for the proposed development.

This report should be read in conjunction with the attached ***Important Information about your Tetra Tech Coffey Environmental Report***.

## ABBREVIATIONS

|                 |   |
|-----------------|---|
| <b>DoE</b>      | Department of Education   |
| <b>SEARS</b>    | Planning Secretary's Environmental Assessment Requirements                      |
| <b>SSDA</b>     | State Significant Development Application                                       |
| <b>SEPP55</b>   | State Environment Planning Policy No. 55 – Remediation of Land                  |
| <b>DSI</b>      | Detailed Site Investigation   |
| <b>PSI</b>      | Preliminary Site Investigation  |
| <b>RAP</b>      | Remedial Action Plan  |
| <b>LEMP</b>     | Long-term Environmental Management Plan   |
| <b>COPC</b>     | Contaminant of Potential Concern  |
| <b>NSW EPA</b>  | Environment Protection Authority of New South Wales                             |
| <b>mAHD</b>     | Metres above Australian Height Datum  |
| <b>COLA</b>     | Covered Outdoor Learning Area   |
| <b>ACM</b>      | Asbestos Containing Material  |
| <b>PAH</b>      | Polycyclic Aromatic Hydrocarbons  |
| <b>TRH</b>      | Total Recoverable Hydrocarbons  |
| <b>AEC</b>      | Areas of Environmental Concern  |
| <b>CSM</b>      | Conceptual Site Model   |
| <b>SOP</b>      | Standard Operating Procedure  |
| <b>PID</b>      | Photoionisation Detector  |
| <b>BTEX</b>     | Benzene, Toluene, Ethylbenzene and Xylene                                       |
| <b>OCP</b>      | Organochlorine Pesticides   |
| <b>OPP</b>      | Organophosphate Pesticides  |
| <b>PCB</b>      | Polychlorinated Biphenyls   |
| <b>QA/QC</b>    | Quality Assurance/Quality Control   |
| <b>ASC NEPM</b> | National Environment Protection (Assessment of Site Contamination) Measure 1999 |
| <b>HIL</b>      | Health Investigation Level  |
| <b>HSL</b>      | Health Screening Level  |
| <b>EIL</b>      | Ecological Investigation Level  |
| <b>ESL</b>      | Ecological Screening Level  |
| <b>95% UCL</b>  | 95 <sup>th</sup> percentile upper confidence level of the mean concentration    |
| <b>LOR</b>      | Limit of Reporting  |
| <b>TEF</b>      | Toxicity Equivalence Factor   |
| <b>TEQ</b>      | Toxicity Equivalence Quotient   |
| <b>SQG</b>      | Soil Quality Guideline  |

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# 1. INTRODUCTION

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## 1.1 GENERAL

The NSW Department of Education (DoE) propose to submit a State Significant Development Application (SSDA) to upgrade facilities within the North Sydney Public School, which is located on 182 Pacific Highway, North Sydney NSW 2060. The location and boundary of the North Sydney Public School is provided in Figures 1 and 2, respectively. The footprint of the proposed development (i.e. the 'site') is provided in Figure 3.

Item 19 of the Planning Secretary's Environmental Assessment Requirements (SEARS) for SSD-11869481 dated 24 December 2020 states:

- *Assess and quantify any soil and groundwater contamination and demonstrate that the site is suitable for the proposed use in accordance with SEPP55. This must include the following prepared by certified consultants recognised by the NSW Environment Protection Authority:*
  - *PSI*
  - *DSI, where recommended in the PSI*
  - *Remediation Action Plan (RAP) where remediation is required. This must specify the proposed remediation strategy.*
  - *Preliminary Long-Term Environmental Management Plan (LEMP) where contaminant is proposed on-site.*

Coffey was previously engaged by the DoE to prepare a Preliminary Site Investigation (PSI) for the site. The findings of the PSI are presented in the following report:

- Coffey (Aug 2021); *Preliminary Site Investigation: North Sydney Public School* (Ref: SYDGE290593-R01; dated 16 August 2021)

The PSI identified a number of potential contamination sources that were relevant to the site and made recommendations to conduct further investigations to characterise ground contamination conditions. Based on this recommendation, the DoE subsequently engaged Tetra Tech Coffey Pty Ltd (Coffey) to prepare a DSI to address part of Item 19 of the SEARS and determine whether a RAP and LEMP are required to support the SSDA.

This DSI report has been prepared in accordance with the scope of work outlined within our fee proposal dated 23 June 2021 (Ref: SYDGE290593-AA).

Coffey has previously conducted geotechnical and contamination investigations within the site. Records from the following reports as a result of these previous investigations have been used to inform this report:

- Coffey (Nov 2019); *North Sydney Public School Site Investigation: Geotechnical and Contamination Desktop Study* (Ref: 754-SYDGE232786AB; dated 22 November 2019)
- Coffey (Nov 2019); *Limited Stage 2 Environmental Assessment; North Sydney Public School* (Ref: SYDGE232786-R02; Final)

## 1.2 DEVELOPMENT DESCRIPTION

Coffey understands this SSDA seeks consent for alterations and additions to the facilities within part of the existing North Sydney Public School. Drawings describing the proposed development are presented in Appendix A. In summary the development entails the following:

- Demolition of the existing hall (Building B), Haven Building (Building C) and 6 temporary demountable buildings;
- Construction of a three-storey building comprising:



- staff administration rooms;
- 16 home bases
- a new library;
- a hall;
- out of school hours care facilities;
- covered outdoor learning area;
- bicycle parking and end of trip facilities for staff; and
- services, amenities and access.
- New entry gate and forecourt from Bay Road;
- Internal refurbishment of building G ground floor from the existing library to 3 home bases;
- Capacity for an increase in student numbers from 869 to 1,012; and
- Associated tree removal, excavation and landscaping.

The proposal maintains:

- The gates and fence of former Crows Nest House including the entrance from Pacific Highway and Bay Road;
- Existing gate along McHatton Street;
- The outdoor play area to the east of Building A;
- Existing covered outdoor learning area adjacent to Building A;
- The basketball courts and staff carpark in the western portion of the site;
- The significant tree planting on all school boundaries;
- Buildings A, D and F noting minor internal refurbishments are being undertaken outside of the SSDA scope of work (exempt development) to improve student amenities and canteen; and
- Building G noting ground floor internal refurbishment is proposed in the SSDA.

## 1.3 OBJECTIVES

Coffey understands that the objective of the DSI was to document the findings of investigations completed within the site that refine the assessment of risk associated with the potential sources of contamination identified in the PSI.

The data collated from the DSI shall be used to formulate an opinion on whether the site is, or can be made suitable for the proposed development as required by State Environmental Planning Policy No. 55 – Remediation of Land (SEPP55). The findings of the DSI shall be used to formulate recommendations on whether a RAP and LEMP are required for the development.

## 1.4 SCOPE OF WORKS

To address the objectives outlined above, Coffey completed the following scope of works:

- Summarise the findings of the PSI and previous investigations that are relevant to the site, including the current and historic uses of the site and adjoining land.
- Complete a program of investigation within the development area involving drilling of nine boreholes by hand auger.
- Submit soil samples collected from the investigation locations and schedule for laboratory analysis for a range of contaminants of potential concern (COPC).
- Collate field and laboratory data from the investigation and prepare a DSI report in accordance with guidelines published/endorsed by the NSW Environment Protection Authority (NSW EPA).

## 2. SITE IDENTIFICATION

### 2.1 SITE LOCATION

The location and boundary of the site are shown on Figures 1 and 2. Table 2.1 summarises the details identifying the site.

**Table 2-1: Site Information**

| Item                       | Description  |
|----------------------------|--|
| Address                    | North Sydney Public School, 182 Pacific Highway, North Sydney 2060           |
| Total School Area          | 21,000 m <sup>2</sup>  |
| Site Area                  | Approx. 3,200m <sup>2</sup> (Proposed Development footprint as per Figure 3) |
| Title identification       | Lot 1 DP183591 & Lot 1 DP184559  |
| Current land use           | Primary School   |
| Current land zone          | SP2 Infrastructure (Educational Establishment)                               |
| Local Government Authority | North Sydney Council   |

### 2.2 SITE DESCRIPTION

The existing North Sydney Public School which includes an at-grade parking area, basketball courts, school buildings and demountables. It is bounded by Pacific Highway to the east, McHatton Street to the north, a pedestrian and cycle path to the west, and Bay Road to the south.

The school slopes to the south with a series of benches, reducing from an elevation of approximately 89mAH on the McHatton Street boundary to 83mAH at the Bay Road boundary. A concrete/sandstone block retaining wall defines the southern site boundary with an elevation difference of approximately 1m to Bay Road.

Visits by Coffey on 21 June 2021 and 28 August 2021 noted that the site included the Hall Building (Building B), Haven Building (Building C) and two demountable classrooms. Land surrounding these structures comprises a mixture of grassed and synthetic grass surfaced play areas, concrete paths and an asphalt-surfaced covered outdoor learning area (COLA). Areas of established landscaping, including several mature trees are located within the site.

The Haven Building (Building C) comprises a single storey structure constructed from brick and fibre cement cladding. Coffey (Nov, 2019a) noted that given the building materials and suspected age of the structure that potential asbestos containing materials (ACM) and lead based paint may be present. However, during the inspection the building materials appeared to be in good condition and did not show signs of excessive weathering.

No rock outcropping was observed nor any major cracking of existing structures. Concrete paths appeared in good condition. The asphalt shade cloth area immediately west of the School Hall showed signs of potential settlement, with cracking up to 10 mm wide, up to 2 m long and depressions up to 20 mm.

Surface water was noted as flowing south into drains or a gutter above the Bay Road retaining wall.

Evidence of contamination including stained ground surfaces, odorous soil, or suspected ACM impacts to soil were not observed during the site walkover. The chemical storage areas within the school was not accessible during the walkover.

## 2.3 SURROUNDING LAND USES

The land uses surrounding the site are summarised in Table 2.2:

**Table 2-2: Summary of land uses surrounding the site**

| Direction | Description of Land Uses  |
|-----------|---|
| North     | Low-density residential housing, Cammeraygal High School, commercial/industrial properties (approximately 450 m north). |
| East      | Pacific Highway, commercial/industrial, Warringah Freeway (approximately 560 m east).                                   |
| South     | Low-density residential housing, commercial industrial properties, Berry's Bay (approximately 750 m south).             |
| West      | Low-density residential housing, Balls Head Bay (approximately 950 m south-west).                                       |

## 2.4 ENVIRONMENTAL SITE SETTING

The environmental setting of the site is summarised in Table 2.3:

**Table 2-3: Summary of the environmental setting**

|                         |  |
|-------------------------|--|
| <b>Regional Geology</b> | Reference to the NSW Seamless Geology (March, 2020) database indicates the site is underlain by Ashfield Shale of the Wianamatta Group, which is characterised by dark-grey to black claystone-siltstone and fine sandstone-siltstone laminite. Hawkesbury Sandstone (which underlies Ashfield Shale), is a medium to coarse-grained quartz sandstone with very minor shale and laminite lenses outcropping at lower elevation approximately 160 m south-west of the site.   |
| <b>Soil Landscape</b>   | <p>Reference to the Soil Landscapes of Sydney 1:100,00 Sheet 9030 Map and report<sup>1</sup> indicates the soil landscape of the site is on the boundary of the 'Blacktown Residual Soil' and 'Gymea Erosional Soil' units.</p> <p>The Blacktown soils are generally brown-black clay and loam residual soils derived from the underlying Wianamatta Group. They typically range from slightly acid (pH 6.5) to strongly acid (pH 4.0), increasing acidity with depth. Blacktown residual soils are slightly to moderately reactive and moderately to highly plastic. The potential for erosion hazard is considered low to high.</p> <p>Gymea soils are generally yellow-brown clayey sand and sandy clay loams. Derived from the erosion of the Hawkesbury Sandstone, Gymea soil landscapes display undulating to rolling rises and low hills, with localised rock outcropping and benches. The soils typically range from slightly acid (pH 6.5) to strongly acid (4.5 pH). Surface movement potential is considered stable to moderately reactive while the potential for erosion hazard is high to extreme.</p> |
| <b>Hydrogeology</b>     | <p>Groundwater is expected to occur as perched lenses at the soil/rock interface and at depth within the shale bedrock. Coffey conducted a geotechnical investigation at the property located at 225-235 Pacific Highway, Waverton in 2014, which recorded standing groundwater elevations between 68.5m to 73.2m AHD that coincided with sandstone and minor siltstone interbeds. This property is located approximately 80m southeast of the site.</p> <p>Based on the regional setting of the site, groundwater is expected to flow in a southerly direction towards Port Jackson.</p> <p>Information gathered from Enviroportal on 26th July 2021 resource indicates there are no registered groundwater bores within 500m of site.</p>  |
| <b>Hydrology</b>        | There are no surface water bodies within the site. The nearest surface water body is Berry's Bay and Lavender Bay, which is located between 750m and 1150m south of the site. Both bays form part of Port Jackson.   |

<sup>1</sup> Chapman GA, Murphy CL, Tille PJ, Atkinson G and Morse RJ, (2009) Ed. 4, Soil Landscapes of the Sydney 1:100,000 Sheet map, Department of Environment, Climate Change and Water, Sydney.

## 2.5 SUMMARY OF SITE HISTORY

The PSI (Coffey, Aug 2021) reviewed a range of information sources to describe the historical uses of the site and surrounding land. These records indicate that North Sydney Public School was established on the site in c.1931 and has since remained in use as a school. A suspected air-raid shelter was noted adjacent to the western school boundary, and southern site boundary in the 1943 aerial photograph, and was subsequently backfilled by c.1955.

Post 1943 the site and surrounding areas remain relatively unchanged over the following decades, with the exception of additional school structures on-site.

## 2.6 PREVIOUS REPORTS

Coffey reviewed the following reports that had been prepared previously for the North Sydney Public School:

- Coffey (Nov 2019); *North Sydney Public School Site Investigation: Geotechnical and Contamination Desktop Study* (Ref: 754-SYDGE232786AB; dated 22 November 2019)
- Coffey (Nov 2019); *Limited Stage 2 Environmental Assessment; North Sydney Public School* (Ref: SYDGE232786-R02; Final)

The above reports were prepared at a time where no concept plan have been developed for the proposed school upgrade, and hence considered the entire school boundary. The desktop study identified the following potential sources of contamination:

- The presence of uncontrolled fill of unknown quality or origin.
- Weathering of hazardous building materials

The desktop study recommended that further investigations are completed to refine the assessment of risk associated with these potential sources of contamination. A limited programme of investigation was completed which identified the following:

- Ground conditions encountered typically comprised a thin layer of fill underlain by residual soil described as firm to stiff, medium to high plasticity, grey-brown Clay. The residual soil unit was underlain by Shale bedrock.
- Suspected ACM, stained and malodorous soils were not observed during this investigation.
- Laboratory analysis of fill samples collected during the investigation reported hydrocarbon compounds (i.e., Polycyclic Aromatic Hydrocarbons (PAH) and Total Recoverable Hydrocarbons (TRH)). Concentrations of carcinogenic PAH exceeded the health-based assessment criteria in some samples. The source of these hydrocarbons was considered to be attributable to asphalt inclusions within fill.
- Further investigation was recommended to characterise the quality of fill material within the development area to confirm whether the site is suitable for use as a school, as per the requirements of SEPP 55.

Given the proximity of BH04 and BH05 to the site, data from these boreholes were considered within this assessment.

## 3. PRELIMINARY CONCEPTUAL SITE MODEL

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### 3.1 SUMMARY

The scope of works for this investigation was prepared to investigate the Areas of Environmental Concern (AEC) and COPC as outlined in the Preliminary Conceptual Site Model as presented in the PSI report (Tetra Tech Coffey, 2021). The AEC were:

- Possible fill used in areas where retaining walls and former air-raid bunkers were present.
- Weathering of potential ACM and lead based paint into the topsoil around the footprints of the buildings.

The preliminary Conceptual Site Model (CSM) developed as part of the PSI (Coffey, Aug 2021) is presented in Appendix B.

## 4. INVESTIGATION SCOPE AND METHOD

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### 4.1 INVESTIGATION SCOPE AND RATIONALE

Given the AEC identified, investigations were completed to characterise fill across the site, with sampling locations being biased towards areas of exposed soil adjacent to existing buildings to check for hazardous building debris. As uncertainty remains around the exact location of the former air raid shelter, sampling locations along the southern site boundary were positioned in a relatively systematic sampling pattern to check for deeper areas of fill. Sampling was not possible beneath existing structures.

The investigation established nine (9) sampling points across the site. This, combined with the two sampling points (BH04 and BH05) immediately adjacent to the site, exceeds the minimum sampling density recommended for a site covering an area of 3,200m<sup>2</sup> to detect a contamination hotspot of a certain size with 95% confidence (NSW EPA, 1995).

Boreholes were to be advanced using a hand auger to characterise the thickness and nature of fill materials present across the site. Representative soil samples were recovered from fill material and natural ground (where encountered) for close inspection, field screening and subsequently scheduled for chemical analysis.

### 4.2 SOIL INVESTIGATION AND SAMPLING METHODOLOGY

A total of nine boreholes (HA1 – HA9) were advanced using a hand auger to approximately 1.0 m depth or refusal, whichever occurred first. The subsurface profile was logged and at least two representative samples per borehole were collected. Soil logging was undertaken by suitably qualified and experienced Coffey environmental scientist in accordance with Coffey's Standard Operating Practices (SOP), which is consistent with AS 1726-2017, Geotechnical Site Investigations and AS 4482.1-2005 Guide to the investigation and sampling of sites with potentially contaminated soil. The ground conditions encountered and logged are presented within logs included in Appendix C.

Soil samples were generally collected by hand directly from the auger bit using a clean pair of nitrile gloves. Samples were collected from the near-surface material 0.1-0.2 m, from the upper natural soil horizon or where suspected contamination was noted. Soil samples collected for laboratory analysis were placed as quickly as practicable into glass sample jars with Teflon lined lids. Sample jars were filled to the top to minimise headspace. Visual/olfactory indications of potential contamination (if present), and field screening data were recorded (refer Appendix C). Duplicate samples were collected by dividing soil from the auger bit and placing into two laboratory jars. These soils were not homogenised prior to splitting to avoid the potential loss of volatile compounds.

Soil materials encountered at each sampling location were observed closely by the Coffey environmental scientist competent in the visual identification of materials suspected to contain asbestos. Discrete samples of fill were collected and placed in clean, zip lock bags supplied by the laboratory for analysis to check for asbestos.

Soil headspace measurements were screened by placing the soil in a sealed zip lock bag and a calibrated photo-ionisation detector (PID) pierced the bag to assess potential presence of volatile organic compounds such as petroleum hydrocarbons. Soil headspace measurements and soil logs are provided in Appendix C.

Soil samples collected during fieldworks were immediately placed into ice-filled eskies and transported to the laboratories with chain of custody documentation.

The auger attachments were decontaminated using a solution of potable water and decon-90.

## 4.3 LABORATORY ANALYSIS

Soil samples were analysed for a range of contaminants of potential concern identified by the PSI (Coffey, Aug 2021) including:

- Total Recoverable Hydrocarbons (TRH)
- Benzene, Toluene, Ethylbenzene and Xylenes (BTEX)
- Polyaromatic Hydrocarbons (PAH)
- Heavy Metals (As, Cd, Cr (total), Cu, Hg, Ni, Pb and Zn)
- Organochlorine Pesticides (OCP)
- Organophosphorus Pesticides (OPP)
- Polychlorinated Biphenyl (PCB)
- Asbestos

In addition to the primary samples collected for the assessment, quality control / quality assurance (QA/QC) samples were collected and analysed as follows:

- One blind intra-laboratory duplicate soil samples (DUP) and one inter-laboratory triplicate soil sample (TRIP) were collected from primary sample location HA4 (0.1-0.2) to assess replicability of soil analytical results.
- One equipment rinsate samples (Rinsate) collected by pouring laboratory-prepared deionised water over the auger bit following decontamination to assess the potential for cross-contamination between sampling locations.

Table 3 presents a comparison of the primary and duplicate/triplicate sample results (refer Appendix E). Analytical results for the rinsate sample are presented within the laboratory analytical certificates presented in Appendix D.

The primary and secondary laboratories for soil were Eurofins and ALS, respectively. Both Eurofins and ALS hold NATA accredited methods for the analysis completed. The laboratory certificates and associated chain of custody documents are provided in Appendix D.

## 4.4 QUALITY ASSURANCE AND QUALITY CONTROL

A data validation assessment was undertaken to assess whether the field and laboratory data generated met the accuracy, precision, comparability, representativeness, and completeness and whether the data is suitable assessing the site contamination conditions. A standalone Data Validation Assessment is presented within Appendix F. The results of the Data Validation Assessment conclude that the data is directly usable for the purposes of this assessment.

# 5. ASSESSMENT CRITERIA

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## 5.1 HEALTH ASSESSMENT CRITERIA

In accordance with industry guidance and legislative requirements, environmental assessment criteria for this assessment have been derived from the following guidelines:

- NEPC (2013); *National Environmental Protection (Assessment of Site Contamination) Measure 1999* (the 'ASC NEPM').
- Friebe, Nadebaum (2011); *Health Screening Levels for Petroleum Hydrocarbons in Soil and Groundwater*, CRC Care Technical Report No. 10



Health assessment criteria have been adopted for this assessment based on the proposed continued use of the site as a primary school. As described in the ASC NEPM (NEPC, 2013), Coffey adopted the Health Investigation Levels for a 'residential land-use setting with accessible garden/soil' (HIL A).

Health assessment criteria are outlined in Table 5.1, below, and presented in Table 1 in Appendix E.

**Table 5.1: Summary of health assessment criteria applicable for the assessment**

| Criteria                     | Source        | Criteria relevant to   | Applicable pathway   |
|------------------------------|---------------|--|--|
| Soil HILs                    | ASC NEPM 2013 | Residential land use (HIL A)<br>All soil depths and types  | Direct contact (dermal contact and incidental ingestion and inhalation of soil/dust particles) |
| Soil HSLs (direct contact)   | CRC CARE 2011 | Low density Residential (HSL-A)<br>Intrusive maintenance worker (shallow trench) (HSL-D)<br>Clay soil type and depth of 0m to <2 m | Direct contact (dermal contact and incidental ingestion and inhalation of soil/dust particles) |
| Soil HSLs (vapour intrusion) | ASC NEPM 2013 | Vapour intrusion / indoor air inhalation within a Residential land use (HSL-A)<br>Clay soil type, 0m to <2m                        | Inhalation of soil vapours in indoor setting   |

For asbestos in soil, a screening level of 0.1g/kg (0.01 % w/w equivalent) was adopted based on the laboratory detection limit for analysis of asbestos in non-homogenous samples using the methodology outlined in *Australian Standard AS 4964 – 2004: Method for the Qualitative Identification of Asbestos in Bulk Samples* (AS4964-2004). Furthermore, an assessment criterion of 'no respirable fibres' was adopted; a detection of respirable fibres would indicate an exceedance of the assessment criteria.

## 5.2 ECOLOGICAL ASSESSMENT CRITERIA

The ASC NEPM (2013) specifies Ecological Investigation Levels (EIL) and Ecological Screening Levels (ESL) for selected metals and organic compounds (naphthalene, DDT, TRH and BTEX), some of which are calculated based on site specific soil physiochemical properties, as shown in Table 4.2, below. Sample BH04 (0.5-0.6m), positioned within the western extent of the site, was analysed for physiochemical parameters (Coffey, Nov 2019), with the average result used for deriving site-specific EIL/ESL. These samples were selected to represent the upper 2m across the site given they are reasonably spread across the site.

Table 5.2, below, provides a summary of the physiochemical parameters used to do determine site-specific EIL/ESL for the site.

**Table 5.1 – Summary of physiochemical parameters measured from BH04 (0.5-0.6m) used to determine site-specific EIL/ESL**

| Physiochemical Parameter       | Result     |
|--------------------------------|------------|
| % Moisture                     | 9.2%       |
| % Clay                         | 6.3%       |
| Electrical conductivity        | 250µS/cm   |
| pH*                            | 9.2        |
| % Iron                         | 3.3%       |
| Cation exchange capacity (CEC) | 47meq/100g |
| Total Organic Carbon (TOC)     | 2.6%       |

To assess the impact on site vegetation from contamination within the upper 2.0m of the subsurface, contaminant concentrations were assessed against the EIL/ESL derived using the parameters above, and applicable to the following:

- 'Urban residential / public open space' (aged contaminants) from the ASC NEPM (NEPC, 2013).



The EIL/ESL adopted for this assessment are presented in Table 2 in Appendix E.

## 5.3 MANAGEMENT LIMITS

In accordance with Section 2.9 of the ASC NEPM (NEPC, 2013), consideration of management limits applicable to a residential, parkland and public open space land use setting has been undertaken to assess whether the reported soil conditions have the potential to pose a potential risk to buried infrastructure, or the formation of NAPL. The management limits were selected considering a coarse soil.

The Management Limits adopted for this assessment are presented in Table 3 in Appendix E.

## 5.4 AESTHETIC CONSIDERATIONS

The following characteristics are considered indicative of soil materials that would have the potential to present unacceptable aesthetic impacts:

- Surface soil materials that exhibit heavy staining, or emit hydrocarbon odours that are perceptible within 2m of the soil investigation area.
- Anthropogenic wastes in near-surface soil material onsite.
- Visible hydrocarbon sheens on ponded surface water.

# 6. INVESTIGATION FINDINGS

## 6.1 GROUND CONDITIONS ENCOUNTERED

Ground conditions encountered during the investigation comprised a variable layer of fill material over a residual soil. Table 6.1 presents a summary of the ground conditions encountered. Detailed soil descriptions recorded at each investigation location is presented in the bore logs in Appendix C.

**Table 5.1: Summary of ground conditions encountered within the site**

| Unit          | Thickness Range (m)     | Description   |
|---------------|-------------------------|---|
| Fill          | 0.4 (HA3) – >1.0m (HA7) | Variable deposits described as sandy Clay with some gravel, Sand and gravelly Sand that graded in colour from brown to grey. The sand graded from fine to coarse grained material. Gravel was fine to medium grained, sub-angular to angular materials. The clay graded from low to high plasticity material. Inclusions of ash were noted in fill materials encountered in HA2 and HA4, and asphalt and bricks noted in HA6 and HA8. |
| Residual Soil | Not established         | Residual soils encountered were described as low plasticity, firm to stiff, pale grey to orange mottled Clay.   |

Groundwater ingress was not encountered in any of the borehole locations.

## 6.2 VISUAL AND OLFACTORY INDICATIONS OF POTENTIAL CONTAMINATION

Soil excavated was assessed for visual and olfactory indications of contamination, these are summarised below:

- Small fragments of ash approximately 3 to 5 mm in size were identified in 3 boreholes (HA2 and HA4).
- Anthropogenic materials (including bricks) were identified in boreholes (HA6 and HA8) and asphalt pieces were identified in borehole (HA6).

- PID measurements were low ranging from 0.4 to 1.9 parts per million (ppm), indicating a low likelihood for the presence of volatile hydrocarbons within the soil in the targeted area.
- No suspected ACM was observed in the soils during excavation.
- No other olfactory or visible indications of contamination were observed in the soils during excavation.

In summary, Coffey considers that soil conditions encountered during the investigation are unlikely to pose adverse aesthetic impacts when considering the criteria outlined in Section 5.4.

## 6.3 DISCUSSION OF ANALYTICAL RESULTS & POTENTIAL RISKS

### 6.3.1 General

The following tables provided in Appendix E present a comparison of the analytical results and the adopted assessment criteria:

- Table 1: Soil Analytical Data Compared with Health Investigation Levels/Health Screening Levels
- Table 2: Soil Analytical Data Compared with Ecological Investigation Levels/Ecological Screening Levels
- Table 3: Table 4: Soil Analytical Guidelines Compared with Management Limits

The laboratory analytical certificates and associated chain of custody records are presented in Appendix D.

The following sections present a discussion of analytical results and their relevance to human and ecological receptors.

### 6.3.2 Human Health

Samples collected from the site reported concentrations of COPC below the respective health assessment criteria summarised in Table 5.1, with the exception of:

- Sample HA7\_0.9-1.0, which reported a concentration of 140mg/kg arsenic that exceeds the HIL-A criteria of 100mg/kg.
- Sample HA2\_0.1-0.2 reported the Benzo(a)pyrene TEQ value of <4mg/kg, which is greater than the HIL of 3mg/kg.

To assess the significance of elevated arsenic reported in sample of fill collected from HA7\_at 0.9-1.0mbgs, Coffey conducted further statistical analysis using the ProUCL software (v.5.1) on the reported concentrations of arsenic in fill material within the site. Table 6.2 presents a summary of the dataset considered and output of this statistical analysis, with detailed output presented in Appendix G.

**Table 6.2: Statistical analysis of arsenic concentrations reported in fill samples**

| COPC    | HIL | N  | Min Conc | Max Conc | Mean Conc | SD   | 95% UCL | Distribution   |
|---------|-----|----|----------|----------|-----------|------|---------|----------------|
| Arsenic | 100 | 14 | 2.2      | 140      | 17.3      | 35.9 | 59.1    | Non-parametric |

Notes:

1. All concentrations in mg/kg
2. Data set comprises all samples collected from the fill soil unit, excluding the duplicate and triplicate samples collected from HA4\_0.1-0.2.

From the summary presented in Table 6.2, the 95% upper confidence level of the mean concentration (95% UCL) of arsenic in fill is less the HIL. The standard deviation is less than 50% of the HIL, and the maximum concentration of arsenic is less than 250% of the HIL. On this basis, it is assessed that the arsenic in fill recorded within the investigation area does not pose unacceptable health risks to school occupants.

Due to 'matrix interference' in the analysis of sample HA2 collected from fill at a depth of 0.1-0.2mbgs, the limit of reporting (LOR) was raised which in turn has resulted in a LOR for Benzo(a)pyrene TEQ value above the HIL. Coffey has reviewed the analytical data for this sample and using the Toxicity Equivalence Factor (TEF) for PAH compounds presented within the ASC NEPM calculated an upper bound Benzo(a)pyrene TEQ

value of 3.3mg/kg. This value is considered conservative given the TEQ value adopted the full LOR value where a particular PAH compound was not detected. Given this and that the Benzo(a)pyrene TEQ value only slightly exceeds the HIL of 3mg/kg, Coffey considers that trace level of carcinogenic PAH compounds recorded in sample HA2\_0.1-0.2 does not pose unacceptable health risks to school occupants.

### 6.3.3 Ecological Risks

Samples collected from the site reported concentrations of COPC below the respective ecological assessment criteria, with the exception of:

- Sample HA7\_0.9-1.0 reported an arsenic concentration of 140mg/kg which exceeds the EIL criteria of 100mg/kg.
- Samples HA2\_0.1-0.2, HA3\_0.1-0.2, HA4\_0.1-0.2, HA5\_0.1-0.2 and HA8\_0.2-0.3 reported concentrations of Benzo(a)pyrene that exceeded the ESL of 0.7kg/kg.

The likely source of Benzo(a)pyrene in shallow fill is ash, which was observed in several of these locations. Coffey note that the ESL for benzo(a)pyrene of 0.7mg/kg prescribed in the amended ASC NEPM (NEPC, 2013) was based on the *low reliability* 1999 Canadian Soil Quality Guideline (SQG) value of 0.7mg/kg for residential uses, and hence is considered conservative. This value was determined following a review of the Canadian Soil Quality Guidelines, which identified that there was very limited soil toxicity data available for benzo(a)pyrene and insufficient data to enable calculation of a sufficiently robust ESL according to the Australian methodology described in the ASC NEPM (NEPC, 2013). It is noted that the Canadian SQG value was subsequently revised in 2010 to 20mg/kg (i.e., for agriculture, residential/parkland land uses) to account for new toxicity data which enabled the derivation of more robust SQGs based on the species sensitivity distribution approach. It is noted that the maximum reported concentration of benzo(a)pyrene is 1.9mg/kg (i.e. an order of magnitude lower than this revised value of 20mg/kg). For this reason, it is assessed that Benzo(a)pyrene is unlikely to pose a significant risk to ecological receptors that interact with the shallow fill presently on site.

Whilst arsenic reported within sample HA7\_0.9-1.0 has the potential to pose risks to ecology, it is noted that HA7 was positioned within the centre of the proposed development in an area that will be occupied by a new building, which will prevent ecology interacting with this soil. For this reason, it is assessed that arsenic in soil at HA7 does not pose unacceptable risks to ecology.

Whilst the assessment of groundwater quality was beyond the scope of this investigation, it is assessed that the investigation has not identified significant contamination within the soil that is expected to pose unacceptable risks to groundwater beneath the site, particularly given the low permeable residual clay which would act as an aquitard, separating soil leachate from groundwater within the shale bedrock at depth. Similarly, runoff from the site is unlikely to pose unacceptable risks to aquatic ecosystems given the nearest surface water body is Berry's Bay, located approximately 750m south of the site.

### 6.3.4 Management Limits

Samples collected from the site did not report concentrations of TRH that exceeded the adopted Management Limits for this site. This indicates there is a negligible risk that TRH detected in soil within the site would result in the formation of Non-Aqueous Phase Liquids, pose fire or explosive hazards or adverse effects on buried infrastructure.

## 7. CONCLUSIONS AND RECOMMENDATIONS

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The NSW DoE propose to implement works to upgrade facilities within the North Sydney Public School. These works will result in the demolition of Buildings B and C and two demountable classrooms located within the central, southern portion of the North Sydney Public School. Coffey has completed a programme of investigation to characterise shallow soil within the development footprint. Based on a review of available data, observations made during fieldwork and an assessment of laboratory analytical data in consideration of the proposed development, Coffey concludes that:

- The site has functioned as a school dating back to the early 1930's and the buildings undergoing development were built in the 1930's and 1950's as indicated by aerial images and previous reports.
- Subsurface conditions across the site comprised of variable fill material described as sandy Clay with some gravel, Sand and gravelly Sand that graded in colour from brown to grey. Fill materials typically ranged in thickness from 0.4m to 0.6m with thicker fill deposits encountered at HA7 which may be indicative of fill used to reinstate a former air raid shelter. Fill materials were underlain by from to stiff residual clay.
- Visual signs of contamination were typically not observed in soils encountered during this investigation. Small fragments of ash were noted in HA2 and HA4, and other anthropogenic materials including asphalt and brick fragments were observed.
- Analysis of samples of fill and natural soil collected from the site reported concentrations of COPC below the adopted health and ecological assessment criteria, with the exception of arsenic (HA7\_0.9-1.0) and Benzo(a)pyrene (HA2\_0.1-0.2, HA3\_0.1-0.2, HA4\_0.1-0.2, HA5\_0.1-0.2 and HA8\_0.2-0.3). However, when considering either the distribution of these COPC across the site and/or the proposed development, no complete pollutant linkages were identified.
- Based on the findings of the DSI, it is assessed that an RAP and LEMP are not required to support the State Significant Development Application for the proposed development.

Based on the findings of the desk-based assessment and investigation completed within the site Coffey conclude that the site defined within Figure 3 can be made suitable for the proposed development described by the drawings presented within Appendix A, in accordance with SEPP55 – Remediation of Land, subject to the implementation of the following works:

- **Hazardous Building Materials Survey** – completed prior to the demolition of each structure on site. The results of the Hazardous Materials Survey shall be used to guide the removal of these materials during the demolition of each structure. Once the results of the Hazardous Materials Survey are available, these findings should be reviewed by an environmental consultant and used to develop appropriate controls within the Construction Environmental Management Plan.
- **Construction Environmental Management Plan (CEMP)** – developed to inform contractors undertaking the proposed development of the known and reasonably likely environmental constraints, including potentially contaminated materials that may be present within the site. It is recommended that the CEMP include:
  - Procedures to remove existing structures and subsurface infrastructure. This should include controls to minimise the potential for cross contamination and expose occupants of adjoining school land.
  - Procedures to excavate and classify fill and shallow natural soils as part of site preparation works.
  - Procedures to manage and classify natural soil and bedrock excavated from the proposed basement.
  - Procedures to assess fill materials and shallow natural soils that remain in-situ to determine whether such materials are suitable for future use of the site.
  - An unexpected finds management protocol. The unexpected finds protocol should include procedures and protocols for managing risks and protecting human health and environment should unexpected finds of contamination be identified at the site.
  - Site access controls to prevent unauthorised access during construction.
- **Site Preparation Works** – Investigation of soil conditions beneath existing buildings was not possible during this investigation. Following the site demolition works, Coffey recommends that a competent environmental consultant is engaged to assess whether fill materials below existing buildings that will

remain in-situ are suitable for their intended use. This would comprise visual inspection and intrusive investigations. Where materials are identified that are unsuitable, these materials shall be excavated and stockpiled for waste classification and disposal off site to a licensed landfill. It is recommended that the outcome of these works are collated in a Completion Report.

Following implementation of the above works, including the appropriate management of any unexpected finds of contamination, it is assessed that the site would be suitable for the proposed development.

This report should be read in conjunction with the attached ***Important Information about your Tetra Tech Coffey Environmental Report.***

## IMPORTANT INFORMATION ABOUT YOUR TETRA TECH COFFEY ENVIRONMENTAL REPORT

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### Introduction

This report has been prepared by Tetra Tech Coffey for you, as Tetra Tech Coffey's client, in accordance with our agreed purpose, scope, schedule and budget.

The report has been prepared using accepted procedures and practices of the consulting profession at the time it was prepared, and the opinions, recommendations and conclusions set out in the report are made in accordance with generally accepted principles and practices of that profession.

The report is based on information gained from environmental conditions (including assessment of some or all of soil, groundwater, vapour and surface water) and supplemented by reported data of the local area and professional experience. Assessment has been scoped with consideration to industry standards, regulations, guidelines and your specific requirements, including budget and timing. The characterisation of site conditions is an interpretation of information collected during assessment, in accordance with industry practice.

This interpretation is not a complete description of all material on or in the vicinity of the site, due to the inherent variation in spatial and temporal patterns of contaminant presence and impact in the natural environment. Tetra Tech Coffey may have also relied on data and other information provided by you and other qualified individuals in preparing this report. Tetra Tech Coffey has not verified the accuracy or completeness of such data or information except as otherwise stated in the report. For these reasons the report must be regarded as interpretative, in accordance with industry standards and practice, rather than being a definitive record.

### Your report has been written for a specific purpose

Your report has been developed for a specific purpose as agreed by us and applies only to the site or area investigated. Unless otherwise stated in the report, this report cannot be applied to an adjacent site or area, nor can it be used when the nature of the specific purpose changes from that which we agreed.

For each purpose, a tailored approach to the assessment of potential soil and groundwater contamination is required. In most cases, a key objective is to identify, and if possible quantify, risks that both recognised and potential contamination pose in the context of the agreed purpose. Such risks may be financial (for example, clean up costs or constraints on site use) and/or physical (for example, potential health risks to users of the site or the general public).

### Limitations of the Report

The work was conducted, and the report has been prepared, in response to an agreed purpose and scope, within time and budgetary constraints, and in reliance on certain data and information made available to Tetra Tech Coffey.

The analyses, evaluations, opinions and conclusions presented in this report are based on that purpose and scope, requirements, data or information, and they could change if such requirements or data are inaccurate or incomplete.

This report is valid as of the date of preparation. The condition of the site (including subsurface conditions) and extent or nature of contamination or other environmental hazards can change over time, as a result of either natural processes or human influence. Tetra Tech Coffey should be kept apprised of any such events and should be consulted for further investigations if any changes are noted, particularly during construction activities where excavations often reveal subsurface conditions.

In addition, advancements in professional practice regarding contaminated land and changes in applicable statutes and/or guidelines may affect the validity of this report. Consequently, the currency of conclusions and recommendations in this report should be verified if you propose to use this report more than 6 months after its date of issue.

The report does not include the evaluation or assessment of potential geotechnical engineering constraints of the site.

## Interpretation of factual data

Environmental site assessments identify actual conditions only at those points where samples are taken and on the date collected. Data derived from indirect field measurements, and sometimes other reports on the site, are interpreted by geologists, engineers or scientists to provide an opinion about overall site conditions, their likely impact with respect to the report purpose and recommended actions.

Variations in soil and groundwater conditions may occur between test or sample locations and actual conditions may differ from those inferred to exist. No environmental assessment program, no matter how comprehensive, can reveal all subsurface details and anomalies. Similarly, no professional, no matter how well qualified, can reveal what is hidden by earth, rock or changed through time.

The actual interface between different materials may be far more gradual or abrupt than assumed based on the facts obtained. Nothing can be done to change the actual site conditions which exist, but steps can be taken to reduce the impact of unexpected conditions.

For this reason, parties involved with land acquisition, management and/or redevelopment should retain the services of a suitably qualified and experienced environmental consultant through the development and use of the site to identify variances, conduct additional tests if required, and recommend solutions to unexpected conditions or other unrecognised features encountered on site. Tetra Tech Coffey would be pleased to assist with any investigation or advice in such circumstances.

## Recommendations in this report

This report assumes, in accordance with industry practice, that the site conditions recognised through discrete sampling are representative of actual conditions throughout the investigation area. Recommendations are based on the resulting interpretation.

Should further data be obtained that differs from the data on which the report recommendations are based (such as through excavation or other additional assessment), then the recommendations would need to be reviewed and may need to be revised.

## Report for benefit of client

Unless otherwise agreed between us, the report has been prepared for your benefit and no other party. Other parties should not rely upon the report or the accuracy or completeness of any recommendation and should make their own enquiries and obtain independent advice in relation to such matters.

Tetra Tech Coffey assumes no responsibility and will not be liable to any other person or organisation for, or in relation to, any matter dealt with or conclusions expressed in the report, or for any loss or damage suffered by any other person or organisation arising from matters dealt with or conclusions expressed in the report.

To avoid misuse of the information presented in your report, we recommend that Tetra Tech Coffey be consulted before the report is provided to another party who may not be familiar with the background and the purpose of the report. In particular, an environmental disclosure report for a property vendor may not be suitable for satisfying the needs of that property's purchaser. This report should not be applied for any purpose other than that stated in the report.

## Interpretation by other professionals

Costly problems can occur when other professionals develop their plans based on misinterpretations of a report. To help avoid misinterpretations, a suitably qualified and experienced environmental consultant should be retained to explain the implications of the report to other professionals referring to the report and then review plans and specifications produced to see how other professionals have incorporated the report findings.

Given Tetra Tech Coffey prepared the report and has familiarity with the site, Tetra Tech Coffey is well placed to provide such assistance. If another party is engaged to interpret the recommendations of the report, there is a risk that the contents of the report may be misinterpreted and Tetra Tech Coffey disowns any responsibility for such misinterpretation.



## Data should not be separated from the report

The report as a whole presents the findings of the site assessment and the report should not be copied in part or altered in any way. Logs, figures, laboratory data, drawings, etc. are customarily included in our reports and are developed by scientists or engineers based on their interpretation of field logs, field testing and laboratory evaluation of samples. This information should not under any circumstances be redrawn for inclusion in other documents or separated from the report in any way.

This report should be reproduced in full. No responsibility is accepted for use of any part of this report in any other context or for any other purpose or by third parties.

## Responsibility

Environmental reporting relies on interpretation of factual information using professional judgement and opinion and has a level of uncertainty attached to it, which is much less exact than other design disciplines. This has often resulted in claims being lodged against consultants, which are unfounded. As noted earlier, the recommendations and findings set out in this report should only be regarded as interpretive and should not be taken as accurate and complete information about all environmental media at all depths and locations across the site.

## FIGURES

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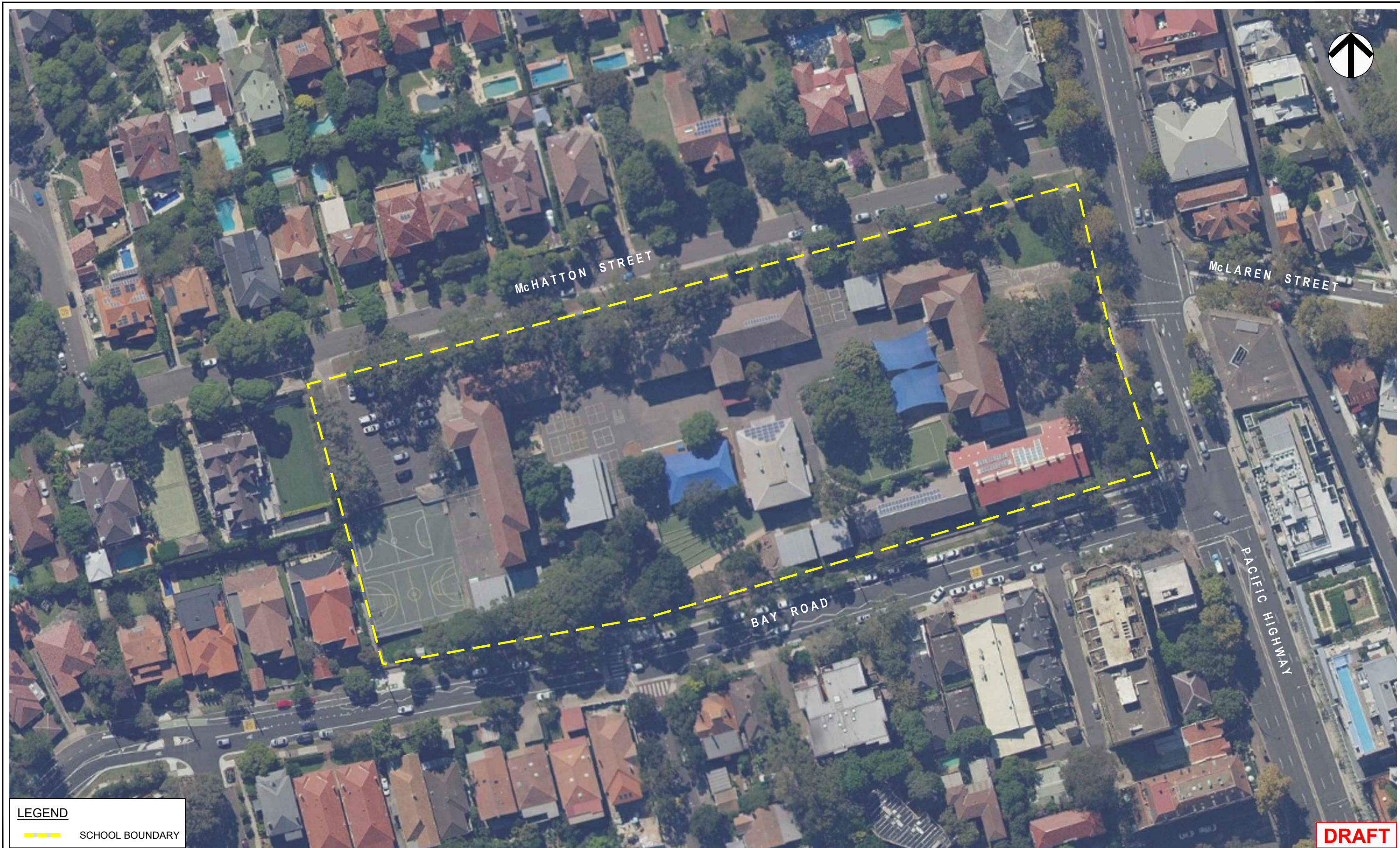
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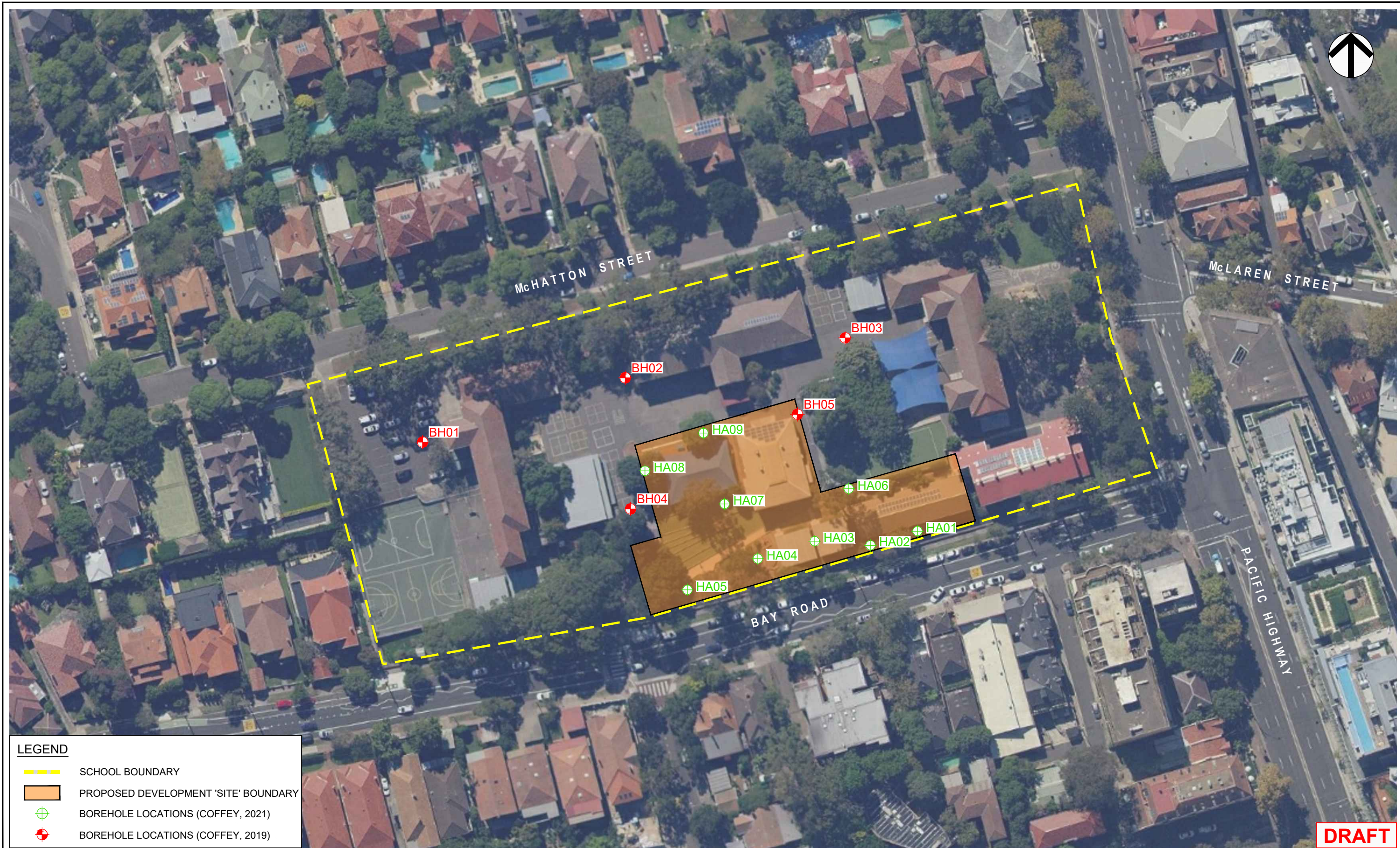
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| approved      | -          |   | project:    | NORTH SYDNEY PUBLIC SCHOOL<br>DETAILED SITE INVESTIGATION<br>PACIFIC HIGHWAY, NORTH SYDNEY, NSW |            |          |
| date          | 30/09/2021 |   | title:      | SITE LOCATION PLAN  |            |          |
| scale         | AS SHOWN   |   | project no: | 754-SYDGE290593-AD  | figure no: | FIGURE 1 |
| original size | A4         |   |             |   | rev:       | A        |





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| revision | no. | description    | drawn | approved | date | <div><div><div>100</div><div>0</div><div>10</div><div>30</div><div>50</div></div><div>Scale (metres) 1:1000</div></div> <div>AERIAL IMAGERY COPYRIGHT: ©Land and Property Information (7/04/2018)<br/>SOURCED FROM WEBSITE: <a href="http://www.lpi.nsw.gov.au/mapping_and_imagery/lpi_web_services">http://www.lpi.nsw.gov.au/mapping_and_imagery/lpi_web_services</a><br/>LICENSED UNDER CC BY 3.0 AU (<a href="https://creativecommons.org/licenses/by/3.0/au/legalcode">https://creativecommons.org/licenses/by/3.0/au/legalcode</a>)</div> | drawn         | JY / AW    | <div><div><div>Tt</div><div>TETRA TECH</div><div>COFFEY</div></div></div> | client:     | SCHOOL INFRASTRUCTURE NSW   |            |          |      |   |
|          | A   | ORIGINAL ISSUE |       |          |      |   | approved      | -          |   | project:    | NORTH SYDNEY PUBLIC SCHOOL<br>DETAILED SITE INVESTIGATION<br>PACIFIC HIGHWAY, NORTH SYDNEY, NSW |            |          |      |   |
|          |     |                |       |          |      |   | date          | 30/09/2021 |   | title:      | SITE LAYOUT PLAN  |            |          |      |   |
|          |     |                |       |          |      |   | scale         | AS SHOWN   |   | project no: | 754-SYDGE290593-AD  | figure no: | FIGURE 2 | rev: | A |
|          |     |                |       |          |      |   | original size | A3         |   |             |   |            |          |      |   |
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LEGEND



SCHOOL BOUNDARY

PROPOSED DEVELOPMENT 'SITE' BOUNDARY

BOREHOLE LOCATIONS (COFFEY, 2021)

BOREHOLE LOCATIONS (COFFEY, 2019)

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|          |     |                |       |          |      |   |               |            |  |  |                     |        |
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|          | A   | ORIGINAL ISSUE |       |          |      |   | approved      | -          |  | project: NORTH SYDNEY PUBLIC SCHOOL<br>DETAILED SITE INVESTIGATION<br>PACIFIC HIGHWAY, NORTH SYDNEY, NSW |                     |        |
|          |     |                |       |          |      |   | date          | 30/09/2021 |  | title: BOREHOLE LOCATION PLAN  |                     |        |
|          |     |                |       |          |      |   | scale         | AS SHOWN   |  | project no: 754-SYDGE290593-AD   | figure no: FIGURE 3 | rev: A |
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|          |     |                |       |          |      |   |               |            |  |  |                     |        |
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## APPENDIX A: DEVELOPMENT DRAWINGS

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# NORTH SYDNEY PUBLIC SCHOOL

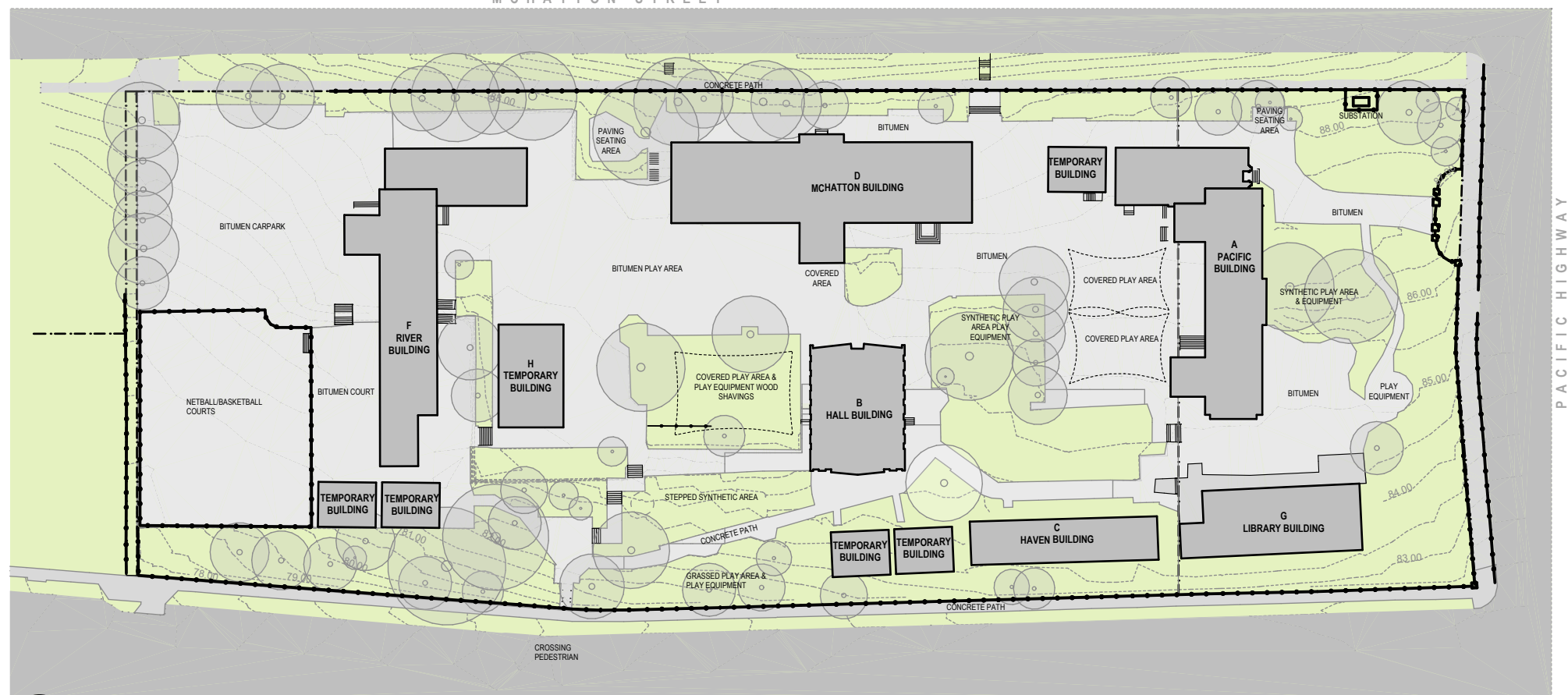
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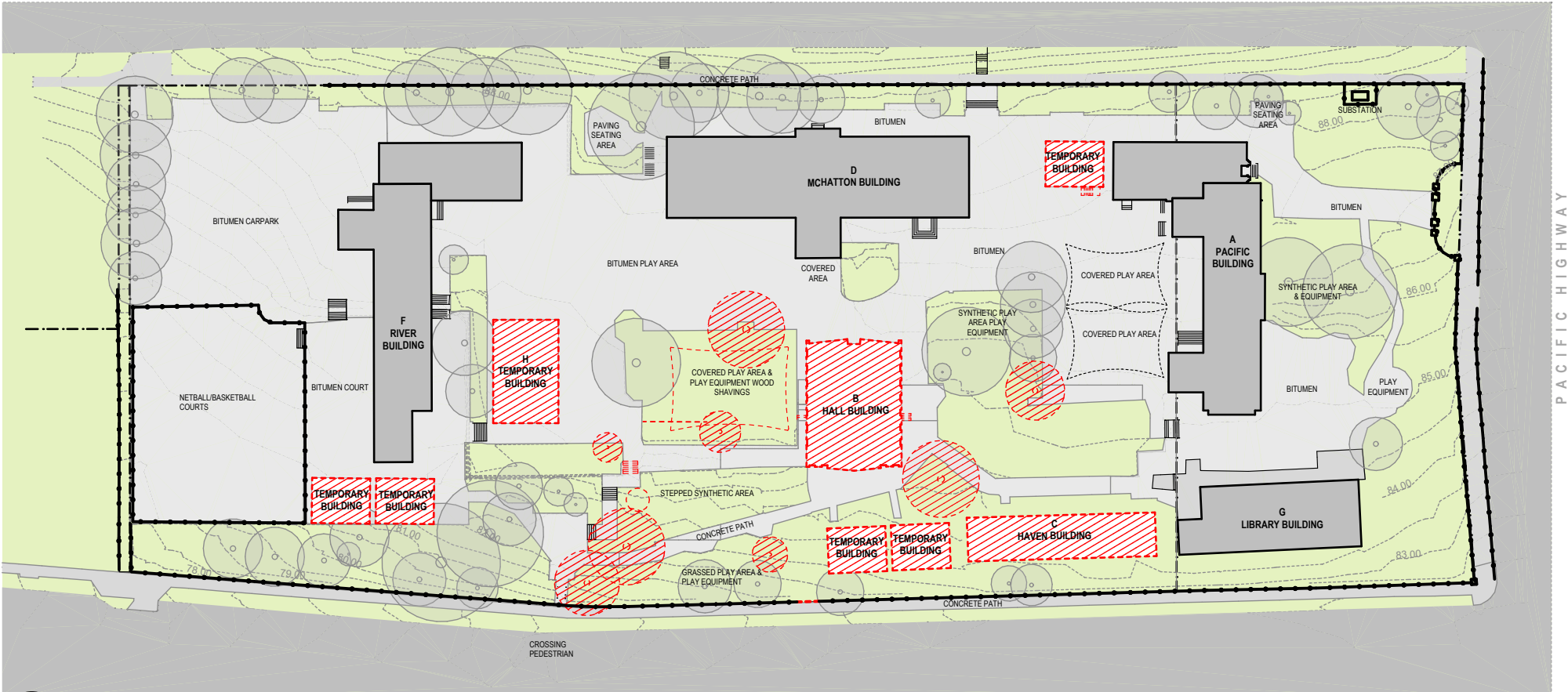
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| CD-001 | Site Analysis 01                               | B |
| CD-002 | Site Analysis 02                               | B |
| CD-003 | Site Analysis 03                               | B |
| CD-004 | Site Analysis 04                               | B |
| CD-005 | Site Analysis 05                               | B |
| CD-006 | Site Analysis 06                               | B |
| CD-101 | Existing Site Plan                             | B |
| CD-102 | Demolition Plan                                | C |
| CD-103 | Proposed Site Plan - Level 1 / Street Level    | B |
| CD-104 | Proposed Site Plan - Level 2 / Courtyard Level | B |
| CD-105 | Proposed Site Plan - Level 3                   | B |
| CD-106 | Perspectives                                   | C |
| CD-201 | Level 1 / Street Level - Hall                  | C |
| CD-202 | Level 1 / Street Level - Admin_Home Bases      | C |
| CD-203 | Level 2 / Courtyard Level - Hall               | C |
| CD-204 | Level 3 - Hall_Plant                           | C |
| CD-205 | Level 3 - Home bases                           | C |
| CD-206 | Proposed Plans - Building F                    | B |
| CD-207 | Proposed Plans - Building F                    | B |
| CD-208 | Proposed Plans - Building D                    | B |
| CD-209 | Proposed Plans - Buildings A & G               | B |
| CD-210 | Roof Plan - Home Bases                         | B |
| CD-211 | Roof Plan - Hall                               | B |
| CD-301 | Elevations                                     | B |
| CD-302 | Elevations                                     | B |
| CD-303 | Elevations                                     | B |
| CD-304 | Elevations                                     | B |
| CD-901 | Level 1 - Administration FF+E Plan             | B |
| CD-902 | Home Base Cluster - FF+E Plan                  | B |
| CD-903 | Library - FF+E Plan                            | C |





**1 PLAN**  
**EXISTING SITE PLAN**  
 SCALE: 1:1000



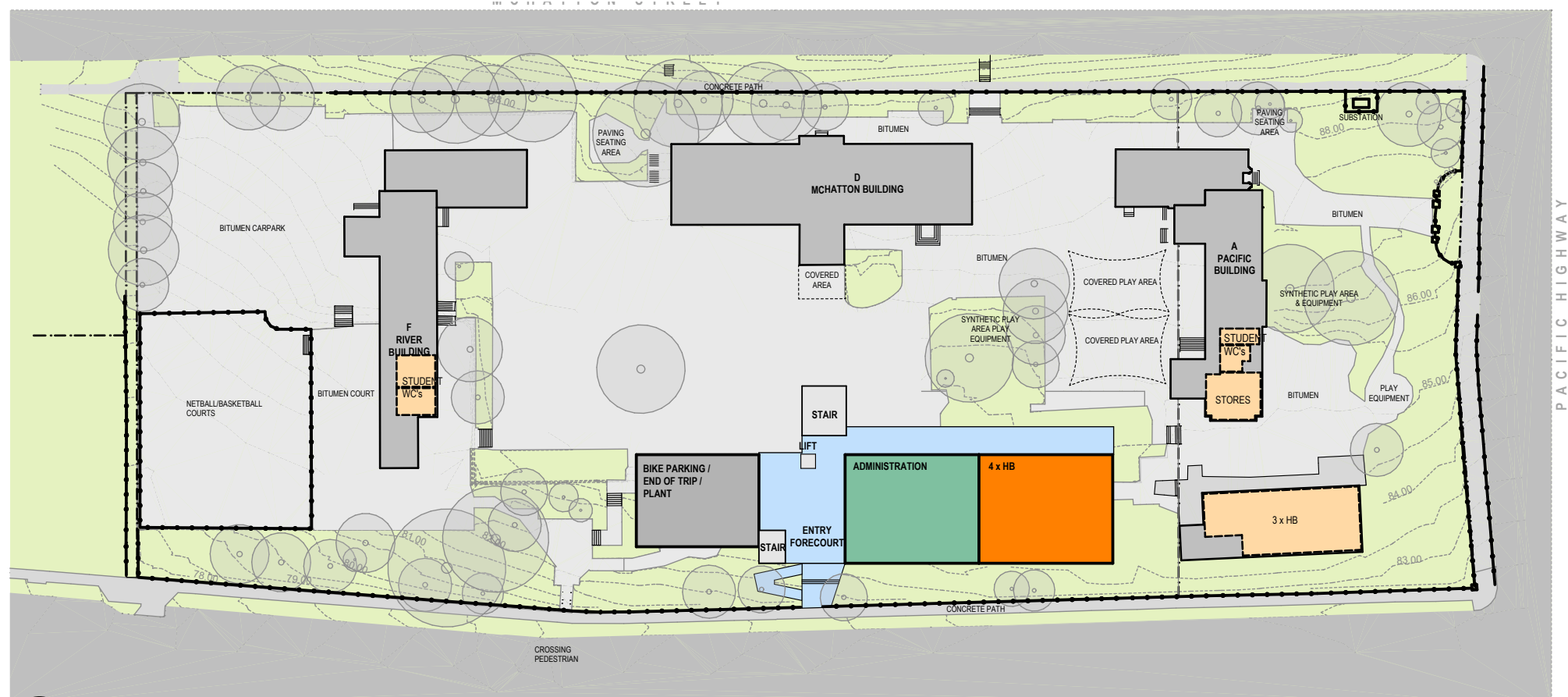


1 PLAN  
DEMOLITION SITE PLAN  
SCALE: 1:1000

SITE PLAN LEGEND

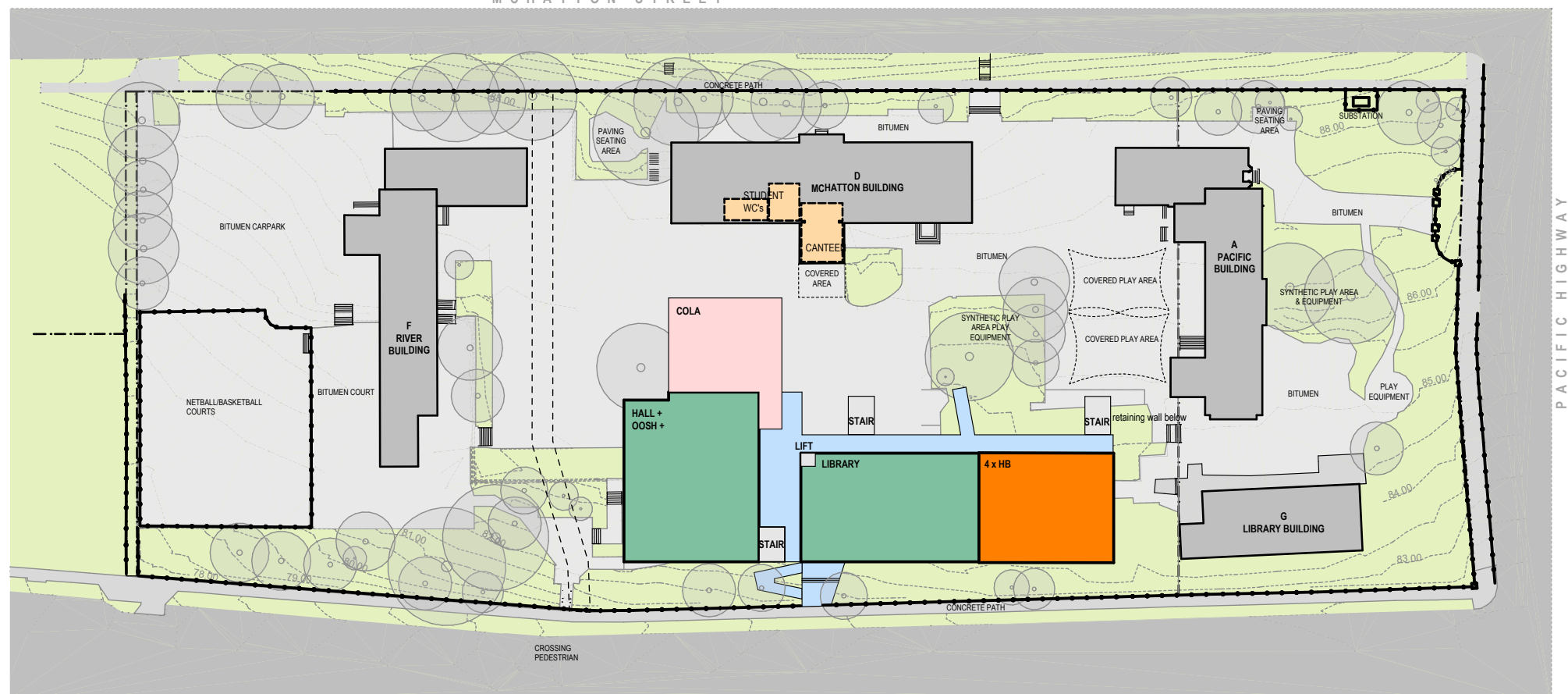
- EXISTING
- DEMOLISHED
- TREE TO BE REMOVED





**1 PLAN**  
**PROPOSED SITE PLAN - LEVEL 1/STREET LEVEL**  
 SCALE: 1:1000

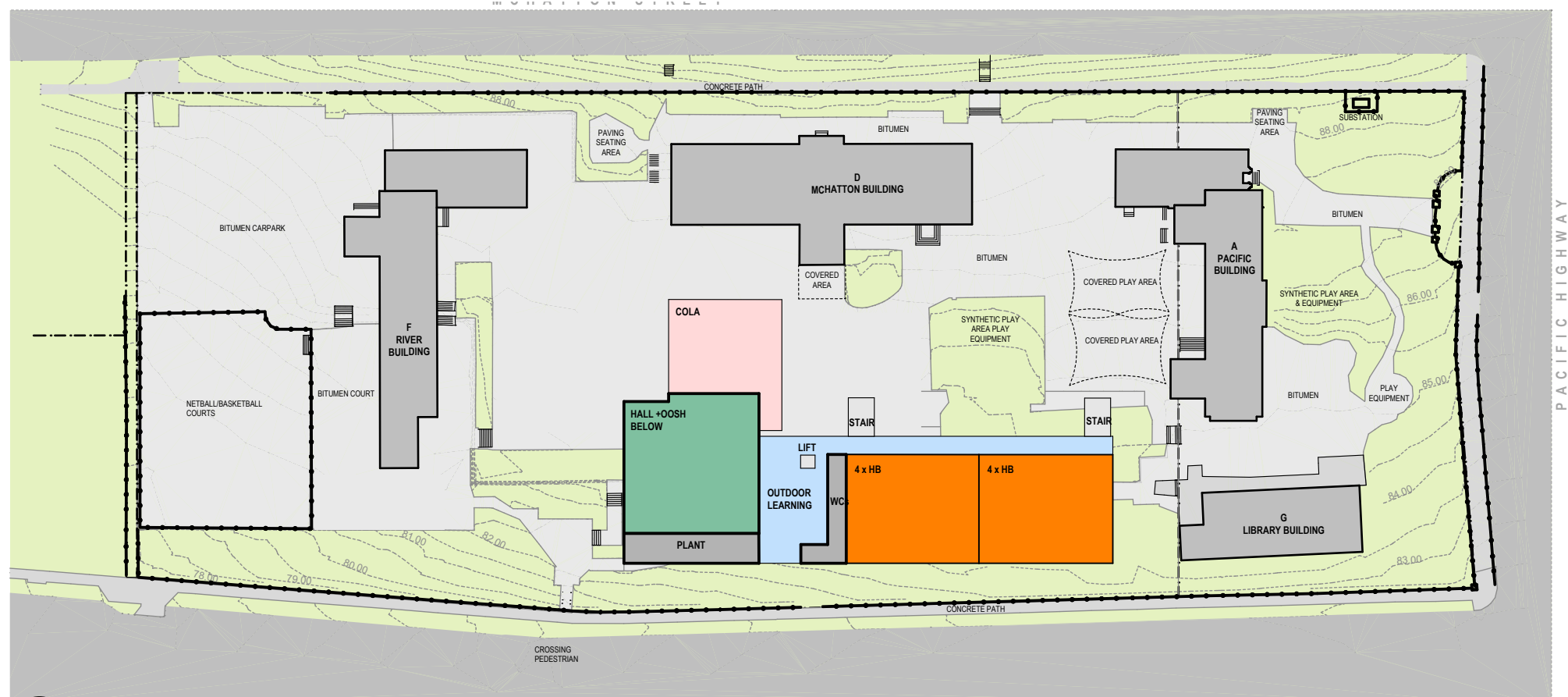




**1 PLAN**  
**PROPOSED SITE PLAN - LEVEL 2/COURTYARD LEVEL**  
 SCALE: 1:1000







**1 PLAN**  
**PROPOSED SITE PLAN - LEVEL 3**  
 SCALE: 1:1000







OVERVIEW



EDWARD STREET

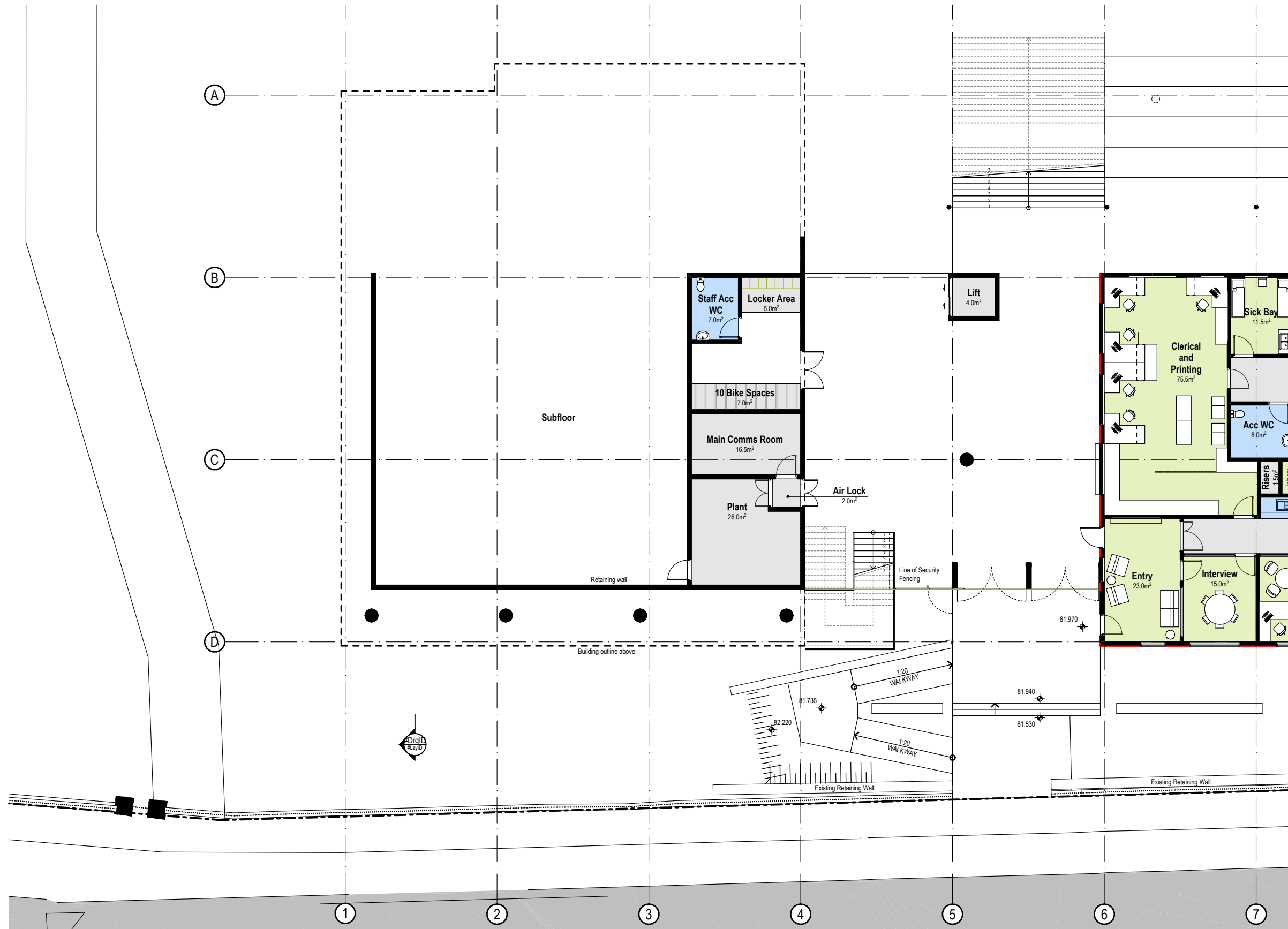


BAY ROAD



PACIFIC HIGHWAY



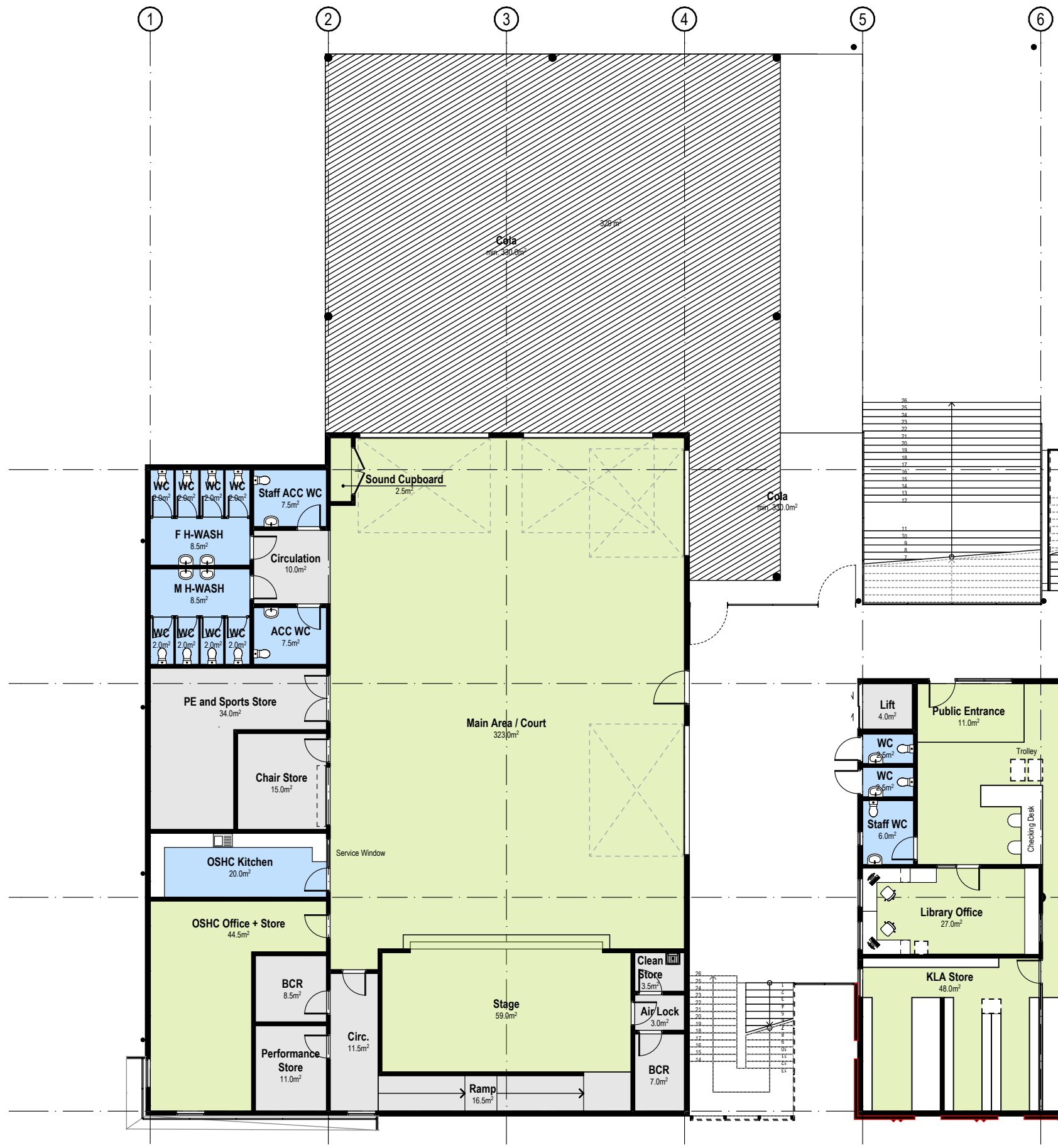


**1 PLAN**  
**LEVEL 1 - BIKE PARKING / END OF TRIP / PLANT**  
 SCALE: 1:200



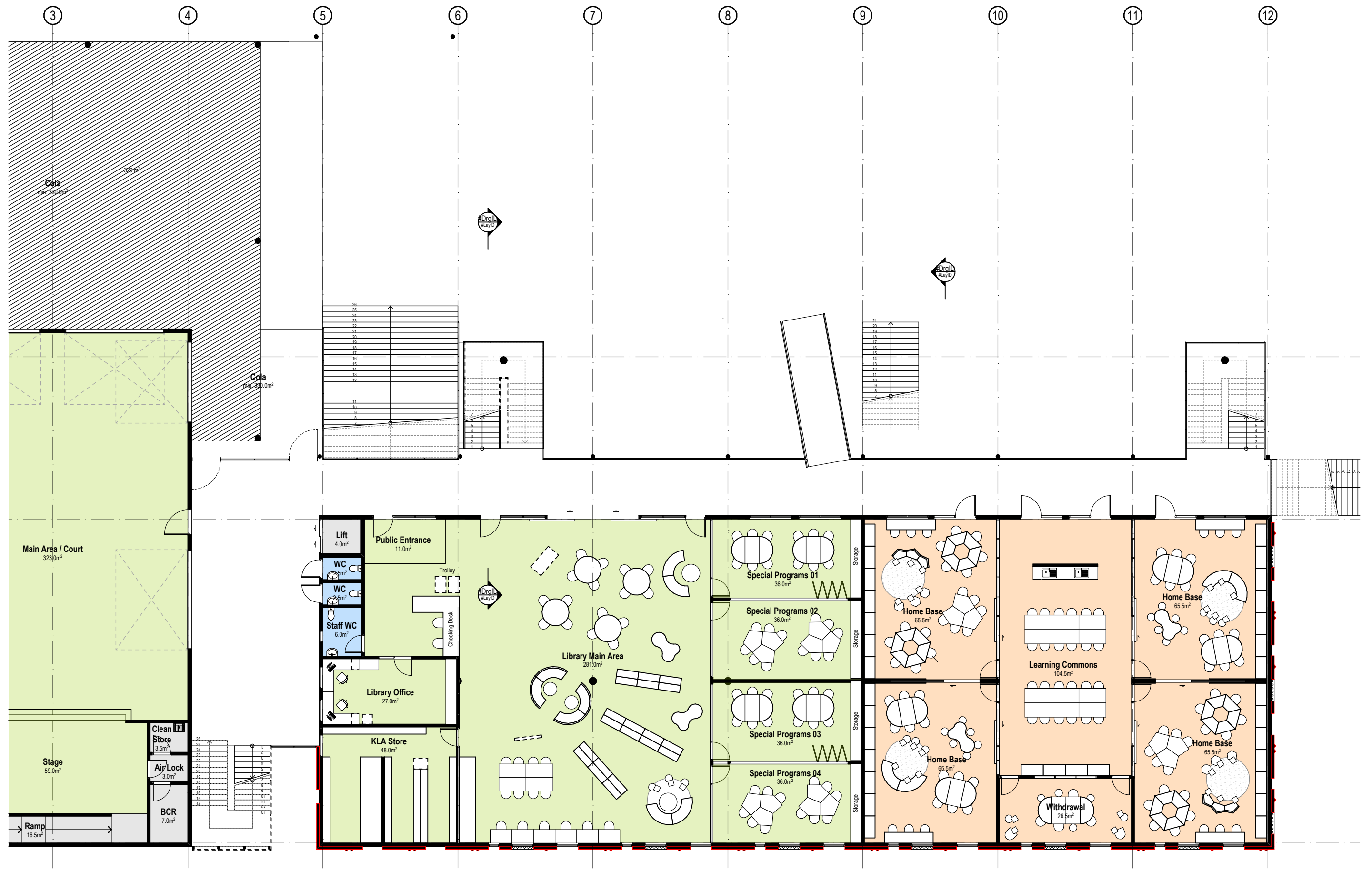






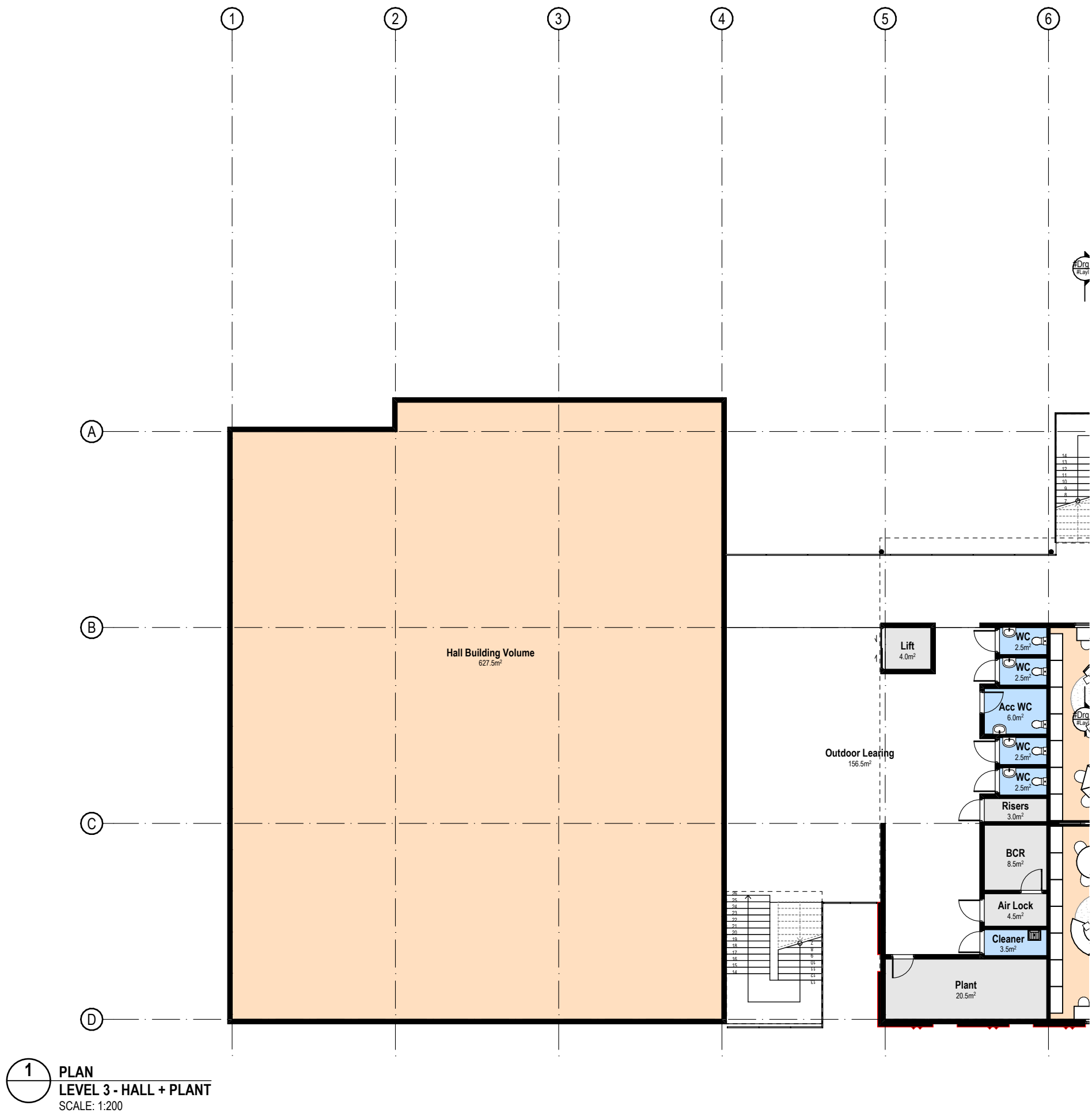
1 PLAN  
LEVEL 2 - HALL  
SCALE: 1:200





1 PLAN  
LEVEL 2 - LIBRARY  
SCALE: 1:200





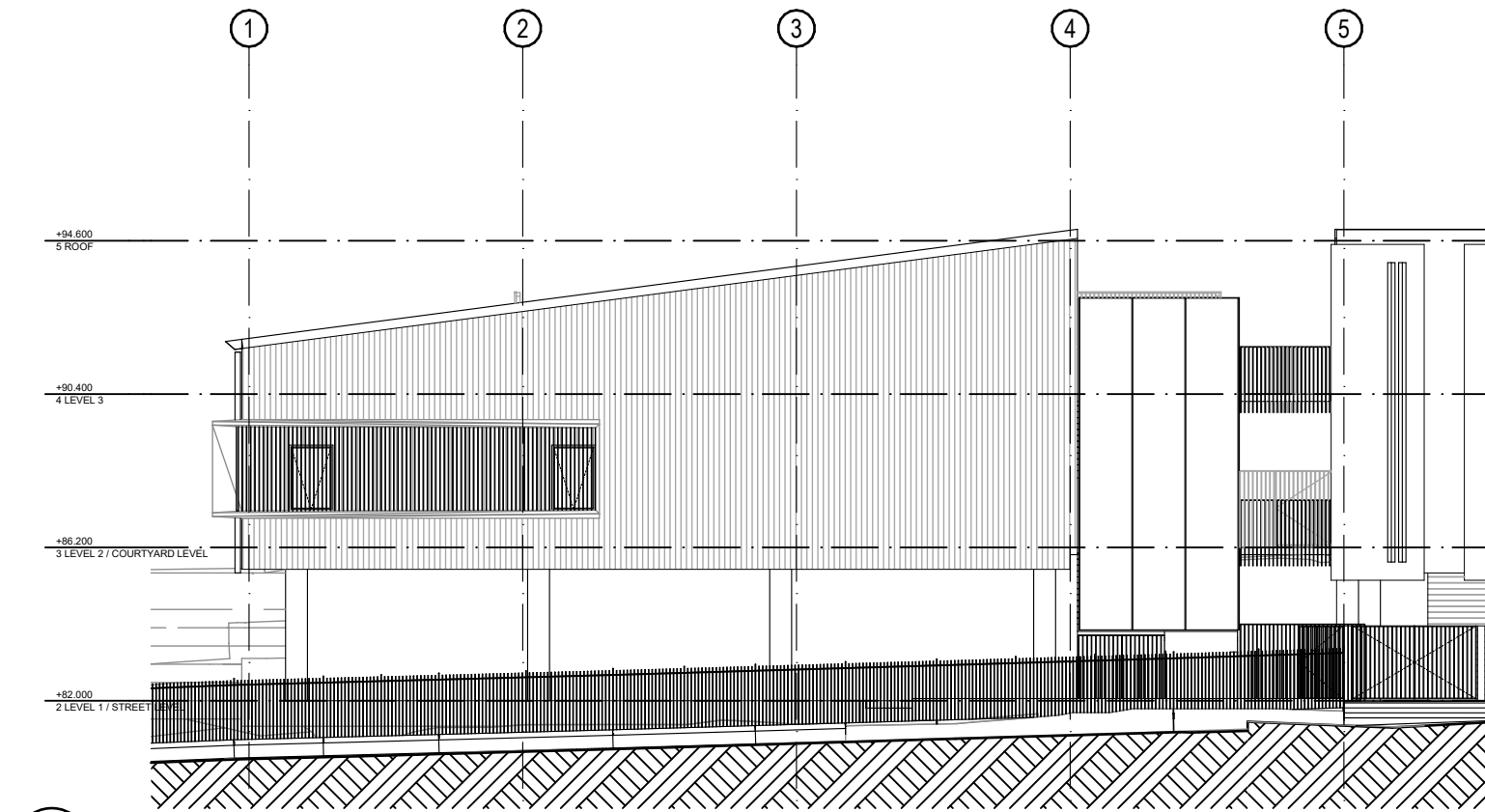
**1** PLAN  
LEVEL 3 - HALL + PLANT  
SCALE: 1:200



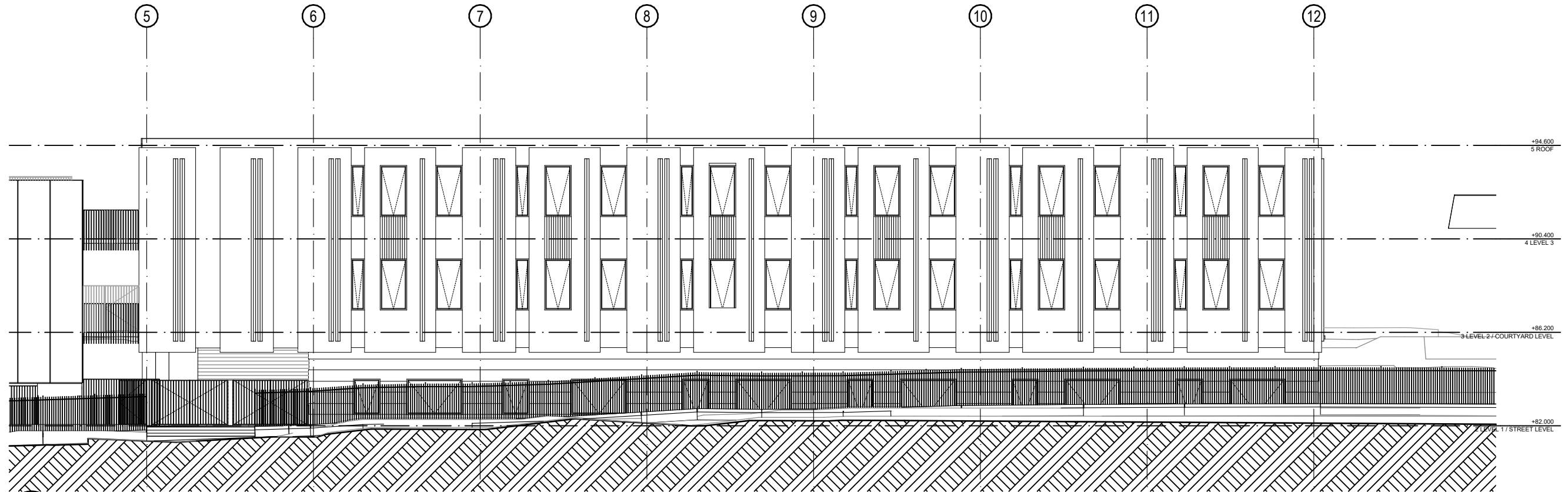


1 PLAN  
LEVEL 3 - HOME BASE  
SCALE: 1:200

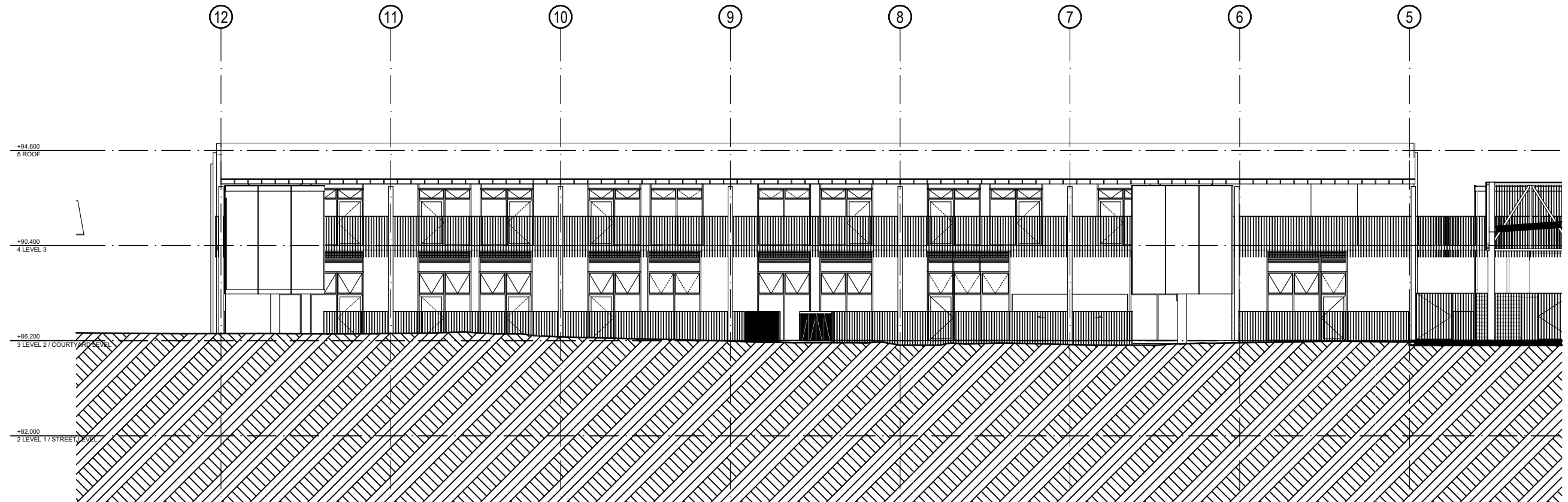
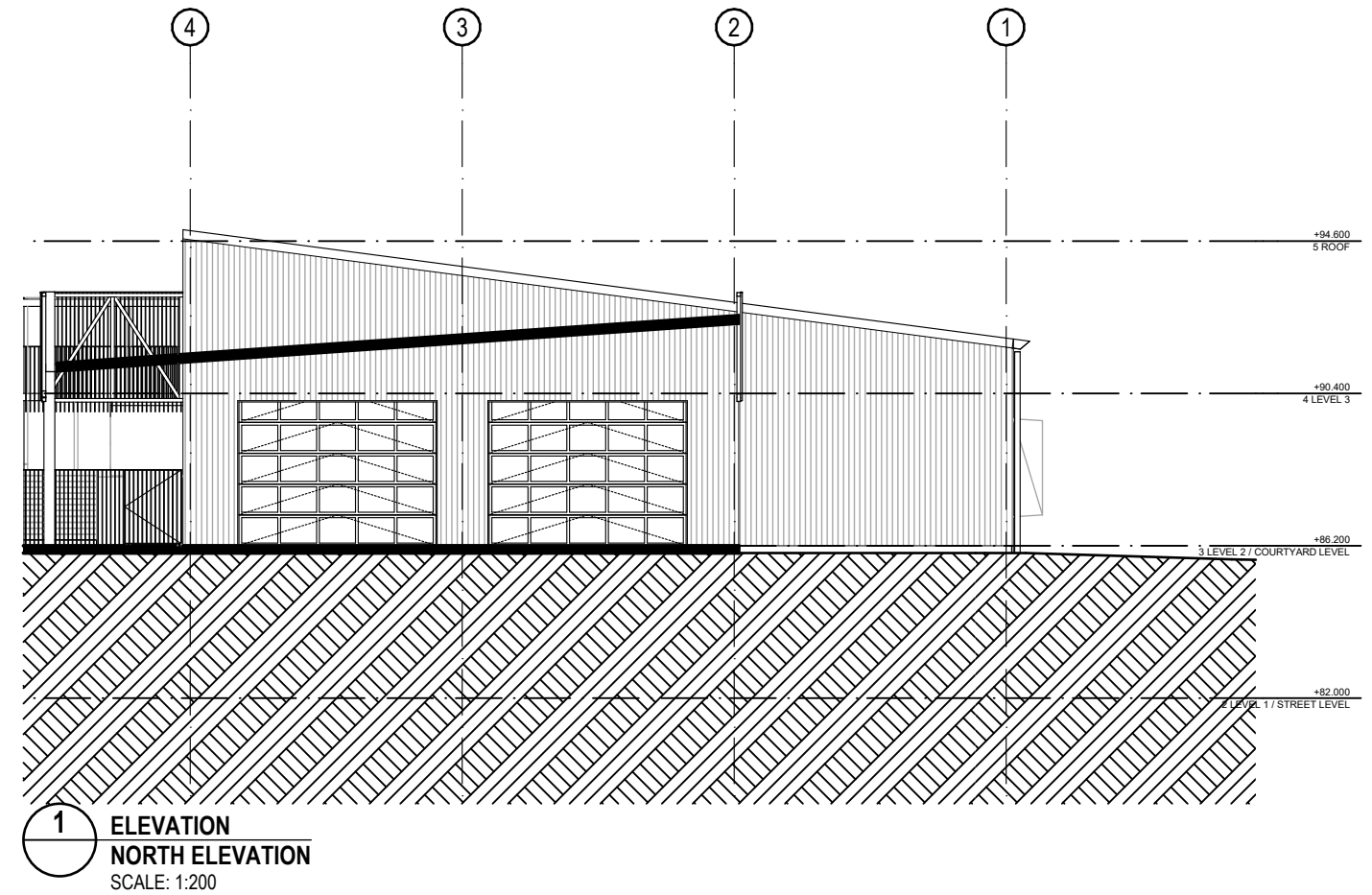




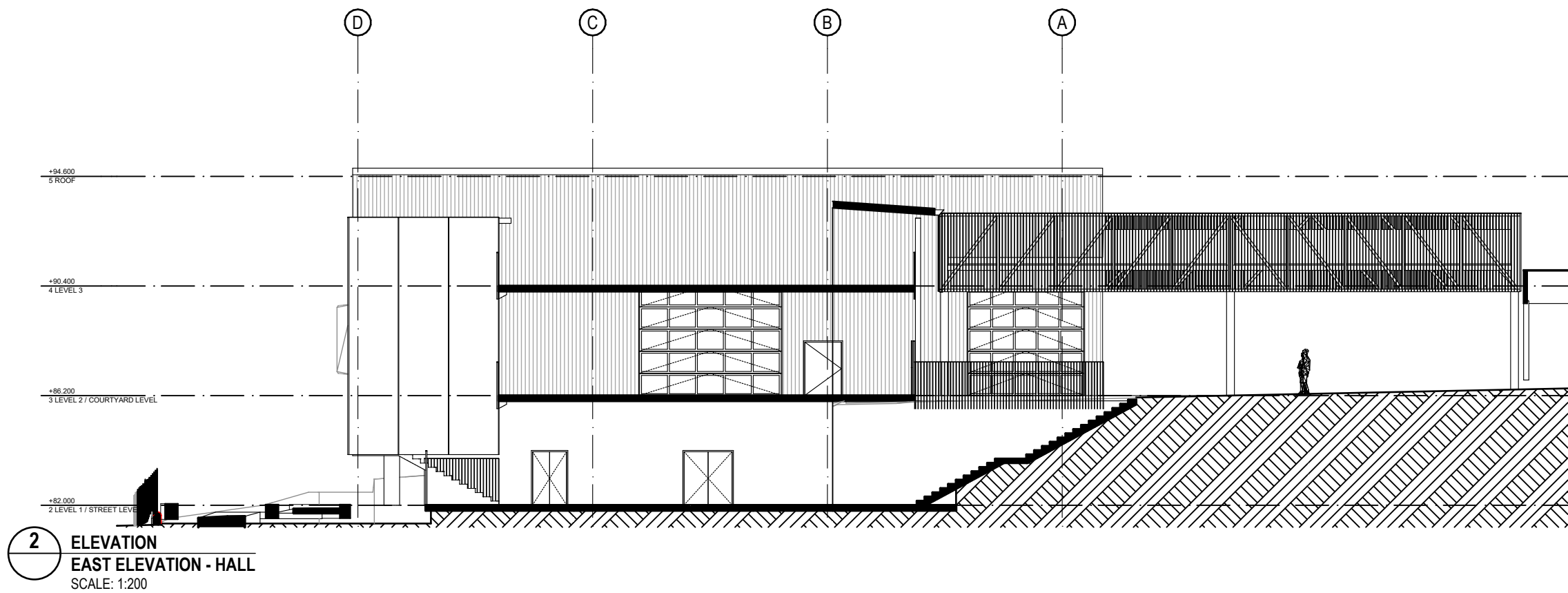
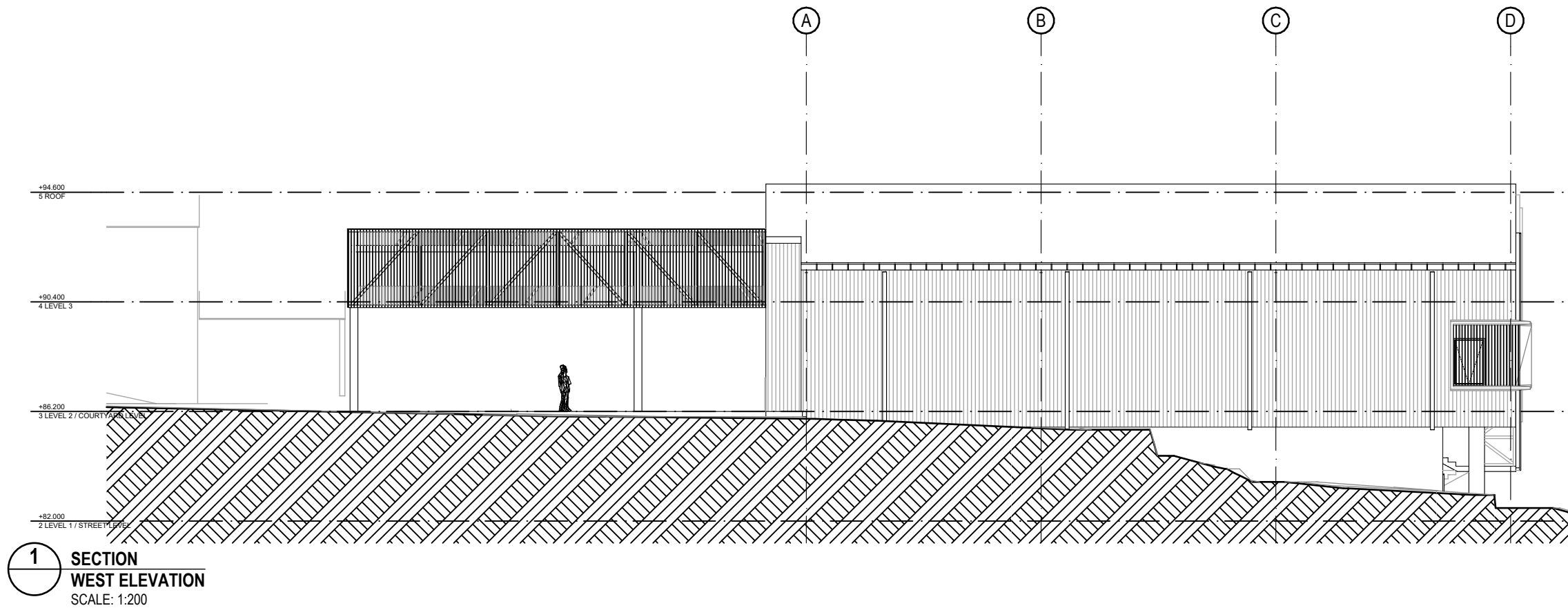
**1** ELEVATION  
SOUTH ELEVATION  
SCALE: 1:200

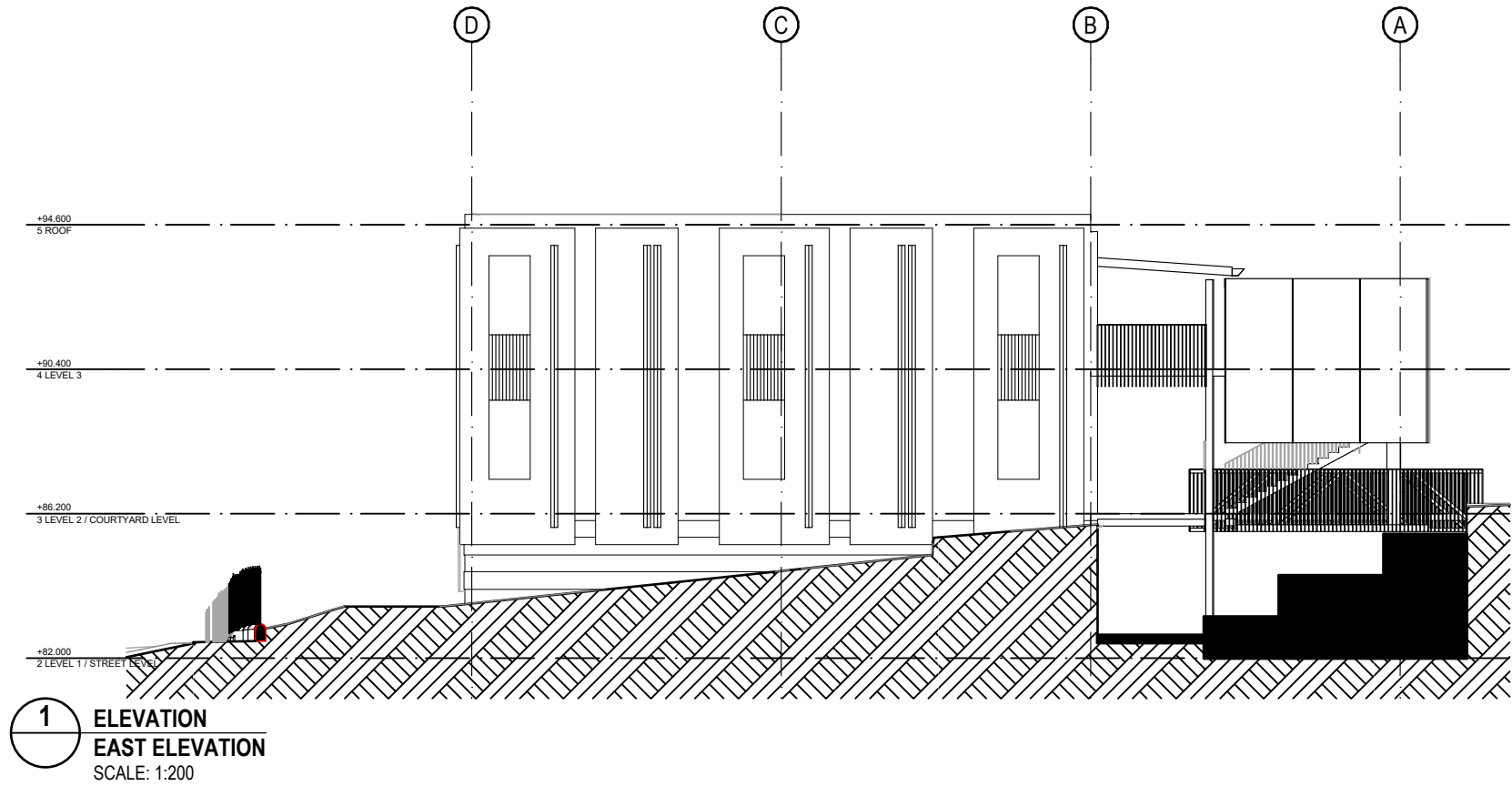


**2** ELEVATION  
SOUTH ELEVATION  
SCALE: 1:200









## APPENDIX B: PRELIMINARY CONCEPTUAL SITE MODEL

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## PRELIMINARY CONCEPTUAL SITE MODEL

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A conceptual site model (CSM) was developed based on the information reviewed and conditions of the site that were observable from web-based sources. A CSM is a representation of site-related information regarding potential sources of contamination, receptors and exposure pathways.

Contamination, if not managed appropriately could pose a potential risk to human health or the environment. For an unacceptable risk to exist, there must be a plausible pollutant linkage between the source and a receptor by means of a transport mechanism (pathway).

The following outlines the preliminary CSM developed as part of the PSI prepared for the site (Coffey, Jul 2021).

### POTENTIAL SOURCES OF CONTAMINATION

Based on the information reviewed and observations made during the site walkover, the potential contaminating activities/sources identified, associated contaminants of potential concern (CoPC), and the likelihood for contamination to exist at the site are summarised in Table 1.

**Table 1: Potential Sources of Contamination and Contaminants of Potential Concern (COPC)**

| Potential Source/Activity   | Discussion  | COPC  | Likelihood for contamination to exist at the site (low/moderate/high).  |
|---|---|---|---|
| <b>Fill material</b>  | Based on the topography of the site it is possible fill was used in areas where retaining walls and former air-raid bunkers were present. Previous investigation identified a thin layer of fill within the site. Analysis of samples from this layer reported elevated concentrations of hydrocarbons. | TRH, BTEX, PAH, VOC/SVOC, OCP/OPP asbestos, metals, PCB | <b>Low-Moderate:</b> based on previous reports the soil immediately underlying the slab/road base is potentially a source of contaminated fill (potentially associated with asphaltic inclusions). It is considered that exposure is restricted in areas where asphalt covering remains in place, however exposure could occur where this surface is disturbed, or soft cover is present. |
| <b>Potential asbestos containing material, lead based paint and poor demolition practices</b> | As identified in previous investigations and due to the age of the buildings, potential ACM may be present within the building materials. Additionally, paint on the buildings may be lead based.   | Asbestos and lead                                       | <b>Moderate:</b> The assessment does not identify CoPC in relation to building materials. However, as noted in previous investigations and due to the age of the building it is likely that these CoPC may be present. These materials were noted to be in good condition.  |

Notes on COPC Abbreviations Used:

ACM: Asbestos containing material

TRH: Total recoverable hydrocarbons

BTEX: Benzene, toluene, ethylbenzene and xylene

PAH: Polycyclic aromatic hydrocarbons

OCP: Organochlorine Pesticides

Organophosphate Pesticides

PCB: Polychlorinated biphenyls

VOC: Volatile organic compounds

SVOC: Semi-volatile organic compounds

## RECEPTORS, POTENTIAL TRANSPORT MECHANISMS & EXPOSURE PATHWAYS

Table 2 summarises the potentially affected media, key potential receptors and transport mechanisms assuming the site is developed in the context of the continued use of the site as a primary school.

**Table 2: Summary of potentially affected media, receptors, transport mechanisms and exposure routes**

| Consideration                                      | Information  |
|--|--|
| Potential Transport Mechanisms & Exposure Pathways | <ul style="list-style-type: none"> <li>• Dermal contact with soil</li> <li>• Incidental ingestion of soil</li> <li>• Vapour intrusion into indoor air and subsequent inhalation</li> <li>• Inhalation of airborne dusts and fibres</li> <li>• Lateral and vertical groundwater migration</li> <li>• Surface water flow including suspended solids</li> <li>• Preferential flows via open drains.</li> <li>• Plant uptake mechanisms</li> </ul> |
| Potential Receptors                                | <ul style="list-style-type: none"> <li>• Current/Future Site Users – primary school children, teaching staff and site visitors:</li> <li>• Neighbouring Site Users</li> <li>• Future Construction/Maintenance Workers</li> <li>• Groundwater</li> <li>• Terrestrial ecology - Mature trees and grass vegetation.</li> <li>• Surface water: Berry's Bay (750m South) and Lavender Bay (1150m South)</li> </ul>                                  |

## POTENTIAL AND COMPLETE EXPOSURE PATHWAYS

Table 3 summarises the identified key potential human exposure pathways in the context of the continued use of the site as a primary school.

**Table 3: Summary of potentially complete pathways – Human Health**

| Human Receptor                  | Exposure Pathways Complete? |                   |                           |                              |
|---------------------------------|-----------------------------|-------------------|---------------------------|------------------------------|
|                                 | Dermal Contact              | Ingestion of Soil | Inhalation of Dust/Fibres | Indoor Inhalation of Vapours |
| Current/Future site users       | ✓                           | ✓                 | ✓                         | ✗                            |
| Neighbouring Site Users         | ✗                           | ✗                 | ✓?                        | ✗                            |
| Construction/Maintenance Worker | ✓                           | ✓                 | ✓                         | ✗                            |

**Notes:** ✓ - Complete Pathway, ✓? – Potentially Complete Pathway (dependant on site conditions), ✗ - Incomplete Pathway, NA – Pathway not applicable

Table 4 summarises the identified key potential exposure pathways for environmental receptors.

**Table 4: Summary of potentially complete pathways – Environmental Receptors**

| Environmental Receptor        | Exposure Pathways Complete? |  |                      |                      |                                   |
|-------------------------------|-----------------------------|--|----------------------|----------------------|-----------------------------------|
|                               | Soil Leaching               | Lateral/Vertical Groundwater Migration | Preferential Pathway | Surface Water Runoff | Direct Contact/ Uptake Mechanisms |
| Groundwater (On Site)         | ✓?                          | NA                                     | ✖                    | NA                   | NA                                |
| Terrestrial Ecology (On Site) | ✖                           | NA                                     | NA                   | ✓                    | ✓                                 |
| Surface Water                 | ✓?                          | ✖                                      | ✖                    | ✓?                   | NA                                |

**Notes:** ✓ - Complete Pathway, ✓? – Potentially Complete Pathway (dependant on site conditions), ✖ - Incomplete Pathway, NA – Pathway not applicable



## APPENDIX C: BORE LOGS

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# Environmental Log - Hand Auger

client: **School Infrastructure New South Wales**

principal:

project: **North Sydney Public School DSI**

location: **Bay Road, Waverton NSW 2060**

Hole ID. **HA1**

sheet: 1 of 1

project no. **754-SYDGE290953**



date started: **28 Aug 2021**

date completed: **28 Aug 2021**

logged by: **J.Y**

checked by:

position: Not Specified surface elevation: Not Specified angle from horizontal: 90°  
equipment type: Hand Auger drilling fluid: hole diameter :

| drilling information |                 |                       |                                 |        |           | material substance   |                   |  |                    |                                |                                       |
|----------------------|-----------------|-----------------------|---------------------------------|--------|-----------|--|-------------------|--|--------------------|--------------------------------|---------------------------------------|
| method & support     | water           | samples & field tests | photoionization detector (ppmv) | RL (m) | depth (m) | graphic log  | soil group symbol | material description<br>SOIL NAME: plasticity or particle characteristic, colour, secondary and minor components | moisture condition | consistency / relative density | structure and additional observations |
| HA                   | Not Encountered |                       | 1.3                             |        | 0.5       |   |                   | FILL: Sandy CLAY: fine - medium grained, low plasticity, dark brown.   | D                  | S                              | No staining, odour or acm             |
|                      |                 | E: HA1_0.1-0.2        |                                 |        |           |  |                   |  |                    |                                |                                       |
|                      |                 | E: HA1_0.7-0.8        | 0.6                             |        | 1.0       |  |                   | CLAY: low plasticity, pale grey, orange mottling.  | F                  |                                |                                       |
|                      |                 |                       |                                 |        |           |  |                   |  |                    |                                |                                       |
|                      |                 |                       |                                 |        | 1.5       |  |                   | Hand Auger HA1 terminated at 1.00 m<br>Target depth  |                    |                                |                                       |

|   |  |   |   |  |
|---|--|---|---|--|
| <b>method</b><br>AD auger drilling*<br>AS auger screwing*<br>HA hand auger<br>MR mud rotary<br>W washbore<br><br>* bit shown by suffix<br>e.g. AD/T<br>B blank bit<br>T TC bit<br>V V bit | <b>support</b><br>M mud<br>C casing<br>N nil<br><br><b>water</b><br><br>10-Oct-12 water level on date shown<br><br>water inflow<br><br>water outflow | <b>samples &amp; field tests</b><br>ALT air lift test<br>B bulk disturbed sample<br>D disturbed sample<br>E environmental sample<br>SS split spoon sample<br>U## undisturbed sample ##mm diameter<br>WS water sample<br>HB hammer bouncing<br>N standard penetration test (SPT)<br>N* SPT - sample recovered<br>Nc SPT with solid cone<br>PID photoionization detector<br>R refusal | <b>soil group symbol &amp; soil description</b><br>based on AS 1726:2017<br><br><b>moisture condition</b><br>D dry<br>M moist<br>W wet<br>Wp plastic limit<br>Wl liquid limit | <b>consistency / relative density</b><br>VS very soft<br>S soft<br>F firm<br>St stiff<br>VSt very stiff<br>H hard<br>Fb friable<br>VL very loose<br>L loose<br>MD medium dense<br>D dense<br>VD very dense |
|---|--|---|---|--|

# Environmental Log - Hand Auger

client: **School Infrastructure New South Wales**

principal:

project: **North Sydney Public School DSI**

location: **Bay Road, Waverton NSW 2060**

Hole ID. **HA2**

sheet: 1 of 1

project no. **754-SYDGE290953**



date started: **28 Aug 2021**

date completed: **28 Aug 2021**

logged by: **J.Y**

checked by:

position: Not Specified surface elevation: Not Specified angle from horizontal: 90°  
equipment type: Hand Auger drilling fluid: hole diameter :

| drilling information |                 |                       |                                 |        |   | material substance   |   |  |                    |  |                                       |
|----------------------|-----------------|-----------------------|---------------------------------|--------|---|--|---|--|--------------------|--|---------------------------------------|
| method & support     | water           | samples & field tests | photoionization detector (ppmv) | RL (m) | depth (m)   | graphic log  | soil group symbol                                   | material description<br>SOIL NAME: plasticity or particle characteristic, colour, secondary and minor components | moisture condition | consistency / relative density                   | structure and additional observations |
| HA                   | Not Encountered |                       | 1.9                             |        | 0.5   |  |   | FILL: Gravelly Sandy CLAY: fine - medium grained, to 30 mm, sub-angular to angular, high plasticity, dark brown. | D                  | S  | No staining, odour or acm             |
|                      |                 | E: HA2_0.1-0.2        |                                 |        |   |  |   |  |                    |  | Ash                                   |
|                      |                 |                       | 0.5                             |        |  |  | CLAY: low plasticity, pale brown.                   | D  | St                 | Ash  |                                       |
|                      |                 | E: HA2_0.7-0.8        |                                 |        |   |  |   |  |                    | Treet root encountered, surrounding soil was wet |                                       |
|                      |                 |                       |                                 |        |   |  |   |  |                    |  |                                       |
|                      |                 |                       |                                 | 1.0    |   |  | Hand Auger HA2 terminated at 1.00 m<br>Target depth |  |                    |  |                                       |
|                      |                 |                       |                                 |        | 1.5   |  |   |  |                    |  |                                       |

|   |  |   |   |  |
|---|--|---|---|--|
| <b>method</b><br>AD auger drilling*<br>AS auger screwing*<br>HA hand auger<br>MR mud rotary<br>W washbore<br><br>* bit shown by suffix<br>e.g. AD/T<br>B blank bit<br>T TC bit<br>V V bit | <b>support</b><br>M mud<br>C casing<br>N nil<br><br><b>water</b><br>10-Oct-12 water level on date shown<br>water inflow<br>water outflow | <b>samples &amp; field tests</b><br>ALT air lift test<br>B bulk disturbed sample<br>D disturbed sample<br>E environmental sample<br>SS split spoon sample<br>U## undisturbed sample ##mm diameter<br>WS water sample<br>HB hammer bouncing<br>N standard penetration test (SPT)<br>N* SPT - sample recovered<br>Nc SPT with solid cone<br>PID photoionization detector<br>R refusal | <b>soil group symbol &amp; soil description</b><br>based on AS 1726:2017<br><br><b>moisture condition</b><br>D dry<br>M moist<br>W wet<br>Wp plastic limit<br>Wl liquid limit | <b>consistency / relative density</b><br>VS very soft<br>S soft<br>F firm<br>St stiff<br>VSt very stiff<br>H hard<br>Fb friable<br>VL very loose<br>L loose<br>MD medium dense<br>D dense<br>VD very dense |
|---|--|---|---|--|

# Environmental Log - Hand Auger

client: **School Infrastructure New South Wales**

principal:

project: **North Sydney Public School DSI**

location: **Bay Road, Waverton NSW 2060**

Hole ID. **HA3**

sheet: 1 of 1

project no. **754-SYDGE290953**



date started: **28 Aug 2021**

date completed: **28 Aug 2021**

logged by: **J.Y**

checked by:

position: Not Specified surface elevation: Not Specified angle from horizontal: 90°  
equipment type: Hand Auger drilling fluid: hole diameter :

| drilling information |                 |                       |                                 |        |  | material substance  |   |  |                    |                                |                                       |
|----------------------|-----------------|-----------------------|---------------------------------|--------|--|---|---|--|--------------------|--------------------------------|---------------------------------------|
| method & support     | water           | samples & field tests | photoionization detector (ppmv) | RL (m) | depth (m)  | graphic log   | soil group symbol                                 | material description<br>SOIL NAME: plasticity or particle characteristic, colour, secondary and minor components | moisture condition | consistency / relative density | structure and additional observations |
| HA                   | Not Encountered |                       | 1.5                             |        | 0.5  |  |   | FILL: Gravelly Sandy CLAY: fine - medium grained, high plasticity, dark brown.                                   | D                  | S                              | No odour, staining or acm             |
|                      |                 | E: HA3_0.1-0.2        |                                 |        |  |   |   |  |                    |                                |                                       |
|                      |                 |                       | 0.6                             |        |  |   | CLAY: low plasticity, pale grey, orange mottling. |  | St                 |                                |                                       |
|                      |                 | E: HA3_0.5-0.6        |                                 |        |  |   |   |  |                    |                                |                                       |
|                      |                 |                       |                                 |        |  |   |   |  |                    |                                |                                       |
|                      |                 |                       | 1.0                             |        |  | Hand Auger HA3 terminated at 0.70 m<br>Target depth                               |   |  |                    |                                |                                       |
|                      |                 |                       |                                 |        | 1.5  |   |   |  |                    |                                |                                       |

|   |  |   |   |  |
|---|--|---|---|--|
| <b>method</b><br>AD auger drilling*<br>AS auger screwing*<br>HA hand auger<br>MR mud rotary<br>W washbore<br><br>* bit shown by suffix<br>e.g. AD/T<br>B blank bit<br>T TC bit<br>V V bit | <b>support</b><br>M mud<br>C casing<br>N nil<br><br><b>water</b><br><br>10-Oct-12 water level on date shown<br><br>water inflow<br><br>water outflow | <b>samples &amp; field tests</b><br>ALT air lift test<br>B bulk disturbed sample<br>D disturbed sample<br>E environmental sample<br>SS split spoon sample<br>U## undisturbed sample ##mm diameter<br>WS water sample<br>HB hammer bouncing<br>N standard penetration test (SPT)<br>N* SPT - sample recovered<br>Nc SPT with solid cone<br>PID photoionization detector<br>R refusal | <b>soil group symbol &amp; soil description</b><br>based on AS 1726:2017<br><br><b>moisture condition</b><br>D dry<br>M moist<br>W wet<br>Wp plastic limit<br>Wl liquid limit | <b>consistency / relative density</b><br>VS very soft<br>S soft<br>F firm<br>St stiff<br>VSt very stiff<br>H hard<br>Fb friable<br>VL very loose<br>L loose<br>MD medium dense<br>D dense<br>VD very dense |
|---|--|---|---|--|



# Environmental Log - Hand Auger

client: **School Infrastructure New South Wales**

principal:

project: **North Sydney Public School DSI**

location: **Bay Road, Waverton NSW 2060**

Hole ID. **HA4**

sheet: 1 of 1

project no. **754-SYDGE290953**



date started: **28 Aug 2021**

date completed: **28 Aug 2021**

logged by: **J.Y**

checked by:

position: Not Specified surface elevation: Not Specified angle from horizontal: 90°  
equipment type: Hand Auger drilling fluid: hole diameter :

| drilling information |                 |                       |                                 |        |   | material substance   |   |  |                    |                                |                                       |
|----------------------|-----------------|-----------------------|---------------------------------|--------|---|--|---|--|--------------------|--------------------------------|---------------------------------------|
| method & support     | water           | samples & field tests | photoionization detector (ppmv) | RL (m) | depth (m)   | graphic log  | soil group symbol                                 | material description<br>SOIL NAME: plasticity or particle characteristic, colour, secondary and minor components | moisture condition | consistency / relative density | structure and additional observations |
| <div>HA</div>        | Not Encountered |                       | 0.9                             |        | 0.5   |  |   | FILL: Gravelly SAND: fine - medium grained, to 50 mm, sub-angular to angular, dark brown, dark grey.             | D                  |                                | No staining, odour or acm             |
|                      |                 | E: HA4_0.1-0.2        |                                 |        |   |  |   |  |                    |                                |                                       |
|                      |                 |                       | 0.8                             |        |  |  | CLAY: low plasticity, pale grey, orange mottling. | St   | Ash                |                                |                                       |
|                      |                 | E: HA4_0.7-0.8        |                                 |        |   |  |   |  |                    |                                |                                       |
|                      |                 |                       |                                 |        |   |  |   |  |                    |                                |                                       |
|                      |                 |                       | 1.0                             |        |   | Hand Auger HA4 terminated at 0.90 m<br>Target depth                                |   |  |                    |                                |                                       |
|                      |                 |                       |                                 |        | 1.5   |  |   |  |                    |                                |                                       |

|   |  |   |   |  |
|---|--|---|---|--|
| <b>method</b><br>AD auger drilling*<br>AS auger screwing*<br>HA hand auger<br>MR mud rotary<br>W washbore<br><br>* bit shown by suffix<br>e.g. AD/T<br>B blank bit<br>T TC bit<br>V V bit | <b>support</b><br>M mud<br>C casing<br>N nil<br><br><b>water</b><br><br>10-Oct-12 water level on date shown<br><br>water inflow<br><br>water outflow | <b>samples &amp; field tests</b><br>ALT air lift test<br>B bulk disturbed sample<br>D disturbed sample<br>E environmental sample<br>SS split spoon sample<br>U## undisturbed sample ##mm diameter<br>WS water sample<br>HB hammer bouncing<br>N standard penetration test (SPT)<br>N* SPT - sample recovered<br>Nc SPT with solid cone<br>PID photoionization detector<br>R refusal | <b>soil group symbol &amp; soil description</b><br>based on AS 1726:2017<br><br><b>moisture condition</b><br>D dry<br>M moist<br>W wet<br>Wp plastic limit<br>Wl liquid limit | <b>consistency / relative density</b><br>VS very soft<br>S soft<br>F firm<br>St stiff<br>VSt very stiff<br>H hard<br>Fb friable<br>VL very loose<br>L loose<br>MD medium dense<br>D dense<br>VD very dense |
|---|--|---|---|--|

# Environmental Log - Hand Auger

client: **School Infrastructure New South Wales**

principal:

project: **North Sydney Public School DSI**

location: **Bay Road, Waverton NSW 2060**

Hole ID. **HA5**

sheet: 1 of 1

project no. **754-SYDGE290953**

date started: **28 Aug 2021**

date completed: **28 Aug 2021**

logged by: **J.Y**

checked by:

position: Not Specified surface elevation: Not Specified angle from horizontal: 90°  
equipment type: Hand Auger drilling fluid: hole diameter :

| drilling information |                 |                       |                                 |        | material substance |             |                   |  |  |
|----------------------|-----------------|-----------------------|---------------------------------|--------|--------------------|-------------|-------------------|--|--|
| method & support     | water           | samples & field tests | photoionization detector (ppmv) | RL (m) | depth (m)          | graphic log | soil group symbol | material description<br>SOIL NAME: plasticity or particle characteristic, colour, secondary and minor components | moisture condition<br>consistency / relative density |
| ↑<br>HA<br>↓         | Not Encountered | E: HA5_0.1-0.2        | 0.6                             |        |                    |             |                   | FILL: Gravelly SAND: fine - medium grained, to 30 mm, pale brown, dark brown.                                    | D  |
|                      |                 | E: HA5_0.3-0.4        | 0.9                             |        |                    |             |                   | FILL: Gravelly SAND: fine - medium grained, to 60 mm, pale grey.<br><br>Increasing clay                          |  |
|                      |                 | E: HA5_0.8-0.9        | 0.6                             |        |                    |             |                   | CLAY: low plasticity, orange, red mottling.  | S  |
|                      |                 |                       |                                 |        | 1.0                |             |                   |  |  |
|                      |                 |                       |                                 |        | 1.5                |             |                   | Hand Auger HA5 terminated at 1.10 m<br>Target depth  |  |

| method   | support   | samples & field tests   | soil group symbol & soil description<br>based on AS 1726:2017                          | consistency / relative density  |
|--|---|---|--|---|
| AD auger drilling*<br>AS auger screwing*<br>HA hand auger<br>MR mud rotary<br>W washbore | M mud<br>C casing<br>N nil  | ALT air lift test<br>B bulk disturbed sample<br>D disturbed sample<br>E environmental sample<br>SS split spoon sample<br>U## undisturbed sample ##mm diameter<br>WS water sample<br>HB hammer bouncing<br>N standard penetration test (SPT)<br>N* SPT - sample recovered<br>Nc SPT with solid cone<br>PID photoionization detector<br>R refusal | moisture condition<br>D dry<br>M moist<br>W wet<br>Wp plastic limit<br>Wl liquid limit | VS very soft<br>S soft<br>F firm<br>St stiff<br>VSt very stiff<br>H hard<br>Fb friable<br>VL very loose<br>L loose<br>MD medium dense<br>D dense<br>VD very dense |
| * bit shown by suffix<br>e.g. AD/T<br>B blank bit<br>T TC bit<br>V V bit                 | water<br>10-Oct-12 water level on date shown<br>water inflow<br>water outflow |   |  |   |

# Environmental Log - Hand Auger

client: **School Infrastructure New South Wales**

principal:

project: **North Sydney Public School DSI**

location: **Bay Road, Waverton NSW 2060**

Hole ID. **HA6**

sheet: 1 of 1

project no. **754-SYDGE290953**

date started: **28 Aug 2021**

date completed: **28 Aug 2021**

logged by: **J.Y**

checked by:

position: Not Specified surface elevation: Not Specified angle from horizontal: 90°  
equipment type: Hand Auger drilling fluid: hole diameter :

| drilling information |                 |                       |                                 |        | material substance |             |                   |  |  |
|----------------------|-----------------|-----------------------|---------------------------------|--------|--------------------|-------------|-------------------|--|--|
| method & support     | water           | samples & field tests | photoionization detector (ppmv) | RL (m) | depth (m)          | graphic log | soil group symbol | material description<br>SOIL NAME: plasticity or particle characteristic, colour, secondary and minor components | moisture condition<br>consistency / relative density |
| HA                   | Not Encountered | E: HA6_0.1-0.2        | 0.5                             |        |                    |             |                   | FILL: Gravelly SAND: fine - medium grained, to 30 mm, sub-angular to angular, dark brown, dark grey.             | D  |
|                      |                 | E: HA6_0.2-0.3        | 0.8                             |        |                    |             |                   | FILL: Sandy GRAVEL: fine - medium grained, to 50 mm, sub-angular to angular, dark brown, dark grey.              |  |
|                      |                 |                       |                                 |        |                    |             |                   | FILL: Gravelly Sandy CLAY: fine - medium grained, sub-angular to angular, low plasticity, dark brown, pale grey. | St   |
|                      |                 | E: HA6_0.4-0.5        | 0.5                             |        |                    |             |                   |  |  |
|                      |                 |                       |                                 |        | 0.5                |             |                   | Hand Auger HA6 terminated at 0.50 m Refusal  |  |
|                      |                 |                       |                                 |        | 1.0                |             |                   |  |  |
|                      |                 |                       |                                 |        | 1.5                |             |                   |  |  |

|   |  |   |   |  |
|---|--|---|---|--|
| <b>method</b><br>AD auger drilling*<br>AS auger screwing*<br>HA hand auger<br>MR mud rotary<br>W washbore<br><br>* bit shown by suffix<br>e.g. AD/T<br>B blank bit<br>T TC bit<br>V V bit | <b>support</b><br>M mud<br>C casing<br>N nil<br><br><b>water</b><br><br>10-Oct-12 water level on date shown<br><br>water inflow<br><br>water outflow | <b>samples &amp; field tests</b><br>ALT air lift test<br>B bulk disturbed sample<br>D disturbed sample<br>E environmental sample<br>SS split spoon sample<br>U## undisturbed sample ##mm diameter<br>WS water sample<br>HB hammer bouncing<br>N standard penetration test (SPT)<br>N* SPT - sample recovered<br>Nc SPT with solid cone<br>PID photoionization detector<br>R refusal | <b>soil group symbol &amp; soil description</b><br>based on AS 1726:2017<br><br><b>moisture condition</b><br>D dry<br>M moist<br>W wet<br>Wp plastic limit<br>Wl liquid limit | <b>consistency / relative density</b><br>VS very soft<br>S soft<br>F firm<br>St stiff<br>VSt very stiff<br>H hard<br>Fb friable<br>VL very loose<br>L loose<br>MD medium dense<br>D dense<br>VD very dense |
|---|--|---|---|--|

# Environmental Log - Hand Auger

client: **School Infrastructure New South Wales**

principal:

project: **North Sydney Public School DSI**

location: **Bay Road, Waverton NSW 2060**

Hole ID. **HA7**

sheet: 1 of 1

project no. **754-SYDGE290953**


date started: **28 Aug 2021**

date completed: **28 Aug 2021**

logged by: **J.Y**

checked by:

position: Not Specified surface elevation: Not Specified angle from horizontal: 90°  
equipment type: Hand Auger drilling fluid: hole diameter :

| drilling information |                 |                       |                                 |        |           | material substance   |                   |  |                    |                                |                                       |  |
|----------------------|-----------------|-----------------------|---------------------------------|--------|-----------|--|-------------------|--|--------------------|--------------------------------|---------------------------------------|--|
| method & support     | water           | samples & field tests | photoionization detector (ppmv) | RL (m) | depth (m) | graphic log  | soil group symbol | material description<br><br>SOIL NAME: plasticity or particle characteristic, colour, secondary and minor components | moisture condition | consistency / relative density | structure and additional observations |  |
| HA                   | Not Encountered |                       | 0.5                             |        | 0.5       |  |                   | FILL: Gravelly SAND: fine - medium grained, to 30 mm, sub-angular to angular, dark brown.                            | D                  |                                | No staining, odour or acm             |  |
|                      |                 | E: HA7_0.1-0.2        |                                 |        |           |  |                   |  |                    |                                |                                       |  |
|                      |                 |                       | 0.6                             |        |           |  |                   |  |                    |                                |                                       | FILL: Gravelly CLAYEY SAND: fine - medium grained, to 30 mm, sub-angular to angular, low plasticity, dark brown. |
|                      |                 | E: HA7_0.6-0.7        |                                 |        |           |  |                   | FILL: SAND: medium - coarse grained, yellow, pale brown.   |                    |                                |                                       |  |
|                      |                 |                       |                                 |        |           |  |                   | FILL: Gravelly SAND: fine - medium grained, to 40 mm, sub-angular to angular, dark grey.                             |                    |                                |                                       |  |
|                      | E: HA7_0.9-1.0  | 1                     | 1.0                             |        |           | Hand Auger HA7 terminated at 1.00 m<br>Target depth                                |                   |  |                    |                                |                                       |  |
|                      |                 |                       |                                 |        | 1.5       |  |                   |  |                    |                                |                                       |  |

| method   | support                    | samples & field tests   | soil group symbol & soil description<br>based on AS 1726:2017                          | consistency / relative density  |
|--|----------------------------|---|--|---|
| AD auger drilling*<br>AS auger screwing*<br>HA hand auger<br>MR mud rotary<br>W washbore | M mud<br>C casing<br>N nil | ALT air lift test<br>B bulk disturbed sample<br>D disturbed sample<br>E environmental sample<br>SS split spoon sample<br>U## undisturbed sample ##mm diameter<br>WS water sample<br>HB hammer bouncing<br>N standard penetration test (SPT)<br>N* SPT - sample recovered<br>Nc SPT with solid cone<br>PID photoionization detector<br>R refusal | moisture condition<br>D dry<br>M moist<br>W wet<br>Wp plastic limit<br>Wl liquid limit | VS very soft<br>S soft<br>F firm<br>St stiff<br>VSt very stiff<br>H hard<br>Fb friable<br>VL very loose<br>L loose<br>MD medium dense<br>D dense<br>VD very dense |

\* bit shown by suffix  
e.g. AD/T  
B blank bit  
T TC bit  
V V bit

**water**  
10-Oct-12 water level on date shown  
water inflow  
water outflow



# Environmental Log - Hand Auger

client: **School Infrastructure New South Wales**

principal:

project: **North Sydney Public School DSI**

location: **Bay Road, Waverton NSW 2060**

Hole ID. **HA8**

sheet: 1 of 1

project no. **754-SYDGE290953**


date started: **28 Aug 2021**




date completed: **28 Aug 2021**

logged by: **J.Y**

checked by:

position: Not Specified surface elevation: Not Specified angle from horizontal: 90°  
equipment type: Hand Auger drilling fluid: hole diameter :

| drilling information      |                 |                       |                                 |        |           | material substance  |                   |  |                    |                                |   |
|---------------------------|-----------------|-----------------------|---------------------------------|--------|-----------|---|-------------------|--|--------------------|--------------------------------|---|
| method & support          | water           | samples & field tests | photoionization detector (ppmv) | RL (m) | depth (m) | graphic log   | soil group symbol | material description<br>SOIL NAME: plasticity or particle characteristic, colour, secondary and minor components | moisture condition | consistency / relative density | structure and additional observations   |
| <div>↑<br/>HA<br/>↓</div> | Not Encountered |                       | 0.7                             |        | 0.5       |  |                   | FILL: MULCH.   | D                  |                                | No staining, odour or acm<br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><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|   |  |   |   |  |
|---|--|---|---|--|
| <b>method</b><br>AD auger drilling*<br>AS auger screwing*<br>HA hand auger<br>MR mud rotary<br>W washbore<br><br>* bit shown by suffix<br>e.g. AD/T<br>B blank bit<br>T TC bit<br>V V bit | <b>support</b><br>M mud<br>C casing<br>N nil<br><br><b>water</b><br> 10-Oct-12 water level on date shown<br> water inflow<br> water outflow | <b>samples &amp; field tests</b><br>ALT air lift test<br>B bulk disturbed sample<br>D disturbed sample<br>E environmental sample<br>SS split spoon sample<br>U## undisturbed sample ##mm diameter<br>WS water sample<br>HB hammer bouncing<br>N standard penetration test (SPT)<br>N* SPT - sample recovered<br>Nc SPT with solid cone<br>PID photoionization detector<br>R refusal | <b>soil group symbol &amp; soil description</b><br>based on AS 1726:2017<br><br><b>moisture condition</b><br>D dry<br>M moist<br>W wet<br>Wp plastic limit<br>Wl liquid limit | <b>consistency / relative density</b><br>VS very soft<br>S soft<br>F firm<br>St stiff<br>VSt very stiff<br>H hard<br>Fb friable<br>VL very loose<br>L loose<br>MD medium dense<br>D dense<br>VD very dense |
|---|--|---|---|--|

# Environmental Log - Hand Auger

client: **School Infrastructure New South Wales**

principal:

project: **North Sydney Public School DSI**

location: **Bay Road, Waverton NSW 2060**

Hole ID. **HA9**

sheet: 1 of 1

project no. **754-SYDGE290953**



date started: **28 Aug 2021**




date completed: **28 Aug 2021**

logged by: **J.Y**

checked by:

position: Not Specified surface elevation: Not Specified angle from horizontal: 90°  
equipment type: Hand Auger drilling fluid: hole diameter :

| drilling information |                 |   |                                 |        |           | material substance   |   |  |                    |                                |                                       |
|----------------------|-----------------|---|---------------------------------|--------|-----------|--|---|--|--------------------|--------------------------------|---------------------------------------|
| method & support     | water           | samples & field tests   | photoionization detector (ppmv) | RL (m) | depth (m) | graphic log  | soil group symbol                                   | material description<br><br>SOIL NAME: plasticity or particle characteristic, colour, secondary and minor components | moisture condition | consistency / relative density | structure and additional observations |
| ↑<br>HA<br>↓         | Not Encountered |   | 0.4                             |        | 0.5       |   |   | FILL: MULCH.   | D                  |                                | No staining, odour or acm             |
|                      |                 | FILL: Gravelly SAND: fine - medium grained, to 40 mm, sub-angular to angular, dark brown. |                                 |        |           |  |   |  |                    |                                |                                       |
|                      |                 | E: HA9_0.2-0.3  | 0.5                             |        |           |  |   | Gravelly CLAY: to 20 mm, sub-angular to angular, low plasticity, pale grey.  | St                 |                                |                                       |
|                      |                 | E: HA9_0.9-1.0  |                                 |        |           |  |   |  |                    |                                |                                       |
|                      |                 |   |                                 |        |           |  |   |  |                    |                                |                                       |
|                      |                 |   | 1.0                             |        |           |  | Hand Auger HA9 terminated at 1.20 m<br>Target depth |  |                    |                                |                                       |
|                      |                 |   |                                 |        | 1.5       |  |   |  |                    |                                |                                       |

|   |  |   |   |  |
|---|--|---|---|--|
| <b>method</b><br>AD auger drilling*<br>AS auger screwing*<br>HA hand auger<br>MR mud rotary<br>W washbore<br><br>* bit shown by suffix<br>e.g. AD/T<br>B blank bit<br>T TC bit<br>V V bit | <b>support</b><br>M mud<br>C casing<br>N nil<br><br><b>water</b><br> 10-Oct-12 water level on date shown<br> water inflow<br> water outflow | <b>samples &amp; field tests</b><br>ALT air lift test<br>B bulk disturbed sample<br>D disturbed sample<br>E environmental sample<br>SS split spoon sample<br>U## undisturbed sample ##mm diameter<br>WS water sample<br>HB hammer bouncing<br>N standard penetration test (SPT)<br>N* SPT - sample recovered<br>Nc SPT with solid cone<br>PID photoionization detector<br>R refusal | <b>soil group symbol &amp; soil description</b><br>based on AS 1726:2017<br><br><b>moisture condition</b><br>D dry<br>M moist<br>W wet<br>Wp plastic limit<br>Wl liquid limit | <b>consistency / relative density</b><br>VS very soft<br>S soft<br>F firm<br>St stiff<br>VSt very stiff<br>H hard<br>Fb friable<br>VL very loose<br>L loose<br>MD medium dense<br>D dense<br>VD very dense |
|---|--|---|---|--|

# Engineering Log - Borehole

client: **NSW Department of Education**

principal: **Coffey Services Australia Pty Ltd**

project: **North Sydney Public School**

location: **North Sydney**

Borehole ID. **BH04**

sheet: 1 of 2

project no. **SYDGE232786**


date started: **03 Oct 2019**

date completed: **03 Oct 2019**

logged by: **RN**

checked by: **RR**

position: Not Specified surface elevation: Not Specified angle from horizontal: 90°  
drill model: Delta Base, Track mounted drilling fluid: hole diameter : 100 mm

| drilling information              |             |                 |                       |        | material substance  |  |                   |  |                    |                                |   |                                       |
|-----------------------------------|-------------|-----------------|-----------------------|--------|---|--|-------------------|--|--------------------|--------------------------------|---|---------------------------------------|
| method & support                  | penetration | water           | samples & field tests | RL (m) | depth (m)   | graphic log  | soil group symbol | material description   | moisture condition | consistency / relative density | hand penetrometer (kPa)                                     | structure and additional observations |
| <div>AD/T</div> <div>CASING</div> | 1           | Not Encountered | E                     |        |   |  | CL                | ASPHALT.   | <Wp                | S                              | <div>100</div> <div>200</div> <div>300</div> <div>400</div> | ASPHALT                               |
|                                   | 2           |                 | D + E                 | CL-CI  | CLAY: low plasticity, brown, grey, with fine to coarse grained sand, trace fine to medium, sub-angular to sub-rounded gravel. |  | F                 | FILL   |                    |                                |   |                                       |
|                                   | 3           |                 | E                     | CI     | CLAY: low - medium plasticity, brown, with fine to coarse grained sand, trace fine to medium sub-rounded gravel.              |  | St                | RESIDUAL SOIL  |                    |                                |   |                                       |
|                                   |             |                 | SPT 4, 4, 7<br>N=11   |        | CLAY: medium plasticity, brown, grey, trace fine sand.  |  |                   |  |                    |                                |   |                                       |
|                                   |             |                 | SPT 6 HB<br>N=R       |        | 2.0   |  |                   | SHALE: grey, pale grey, recovered as sandy clay, estimated very low to low strength. | ~Wp                | St - VSt                       |   | INFERRED WEATHERED BEDROCK            |
|                                   |             |                 |                       |        | 3.0   |  |                   | Borehole BH04 continued as cored hole  |                    |                                |   |                                       |
|                                   |             |                 |                       |        | 4.0   |  |                   |  |                    |                                |   |                                       |
|                                   |             |                 |                       |        | 5.0   |  |                   |  |                    |                                |   |                                       |
|                                   |             |                 |                       |        | 6.0   |  |                   |  |                    |                                |   |                                       |
|                                   |             |                 |                       |        | 7.0   |  |                   |  |                    |                                |   |                                       |

|  |   |  |   |  |
|--|---|--|---|--|
| <b>method</b><br>AD auger drilling*<br>AS auger screwing*<br>HA hand auger<br>W washbore<br><br>* bit shown by suffix<br>e.g. AD/T<br>B blank bit<br>T TC bit<br>V V bit | <b>support</b><br>M mud N nil<br>C casing<br><br><b>penetration</b><br><br>no resistance ranging to refusal<br>10-Oct-12 water level on date shown<br>water inflow<br>water outflow | <b>samples &amp; field tests</b><br>B bulk disturbed sample<br>D disturbed sample<br>E environmental sample<br>SS split spoon sample<br>U## undisturbed sample ##mm diameter<br>HP hand penetrometer (kPa)<br>N standard penetration test (SPT)<br>N* SPT - sample recovered<br>Nc SPT with solid cone<br>VS vane shear; peak/remoulded (kPa)<br>R refusal<br>HB hammer bouncing | <b>soil group symbol &amp; soil description</b><br>based on AS 1726:2017<br><br><b>moisture condition</b><br>D dry<br>M moist<br>W wet<br>Wp plastic limit<br>Wl liquid limit | <b>consistency / relative density</b><br>VS very soft<br>S soft<br>F firm<br>St stiff<br>VSt very stiff<br>H hard<br>Fb friable<br>VL very loose<br>L loose<br>MD medium dense<br>D dense<br>VD very dense |
|--|---|--|---|--|

# Engineering Log - Cored Borehole

client: **NSW Department of Education**  
principal: **Coffey Services Australia Pty Ltd**  
project: **North Sydney Public School**  
location: **North Sydney**

Borehole ID: **BH04**  
sheet: 2 of 2  
project no: **SYDGE232786**  
date started: **03 Oct 2019**  
date completed: **03 Oct 2019**  
logged by: **RN**  
checked by: **RR**

position: Not Specified surface elevation: Not Specified angle from horizontal: 90°  
drill model: Delta Base, Track mounted drilling fluid: hole diameter: 100 mm

| drilling information |       |        | material substance |             |   | rock mass defects       |   |                                     |
|----------------------|-------|--------|--------------------|-------------|---|-------------------------|---|-------------------------------------|
| method & support     | water | RL (m) | depth (m)          | graphic log | material description<br>ROCK TYPE: grain characteristics, colour, structure, minor components | weathering & alteration | estimated strength & Is50<br>X = axial<br>O = diametral<br>a = axial<br>d = diametral | samples, field tests & Is(50) (MPa) |
|                      |       |        |                    |             |   |                         |   |                                     |
|                      |       |        | 1.0                |             |   |                         |   |                                     |
|                      |       |        | 2.0                |             |   |                         |   |                                     |
|                      |       |        | 3.0                |             | started coring at 2.80m   |                         |   |                                     |
|                      |       |        | 4.0                |             | SHALE: grey, pale grey, indistinctly laminated at 0° - 10°.                                   | HW - MW                 |   |                                     |
|                      |       |        | 5.0                |             | Borehole BH04 terminated at 4.92 m Target depth   | SW                      |   |                                     |
|                      |       |        | 6.0                |             |   |                         |   |                                     |
|                      |       |        | 7.0                |             |   |                         |   |                                     |


|   |  |  |   |  |  |
|---|--|--|---|--|--|
| <b>method &amp; support</b><br>AS auger screwing<br>AD auger drilling<br>CB claw or blade bit<br>W washbore<br>RR rock roller<br>NMLCNMLC core (51.9 mm)<br>NQ wireline core (47.6mm)<br>HQ wireline core (63.5mm)<br>PQ wireline core (85.0mm) | <b>support</b><br>C casing M mud N none<br><b>water</b><br>10/10/12, water level on date shown<br>water inflow<br>complete drilling fluid loss<br>partial drilling fluid loss<br>water pressure test result (lugeons) for depth interval shown | <b>graphic log / core recovery</b><br>core recovered (graphic symbols indicate material)<br>no core recovered<br><b>core run &amp; RQD</b><br>barrel withdrawn<br>RQD = Rock Quality Designation (%) | <b>weathering &amp; alteration*</b><br>RS residual soil<br>XW extremely weathered<br>HW highly weathered<br>MW moderately weathered<br>SW slightly weathered<br>FR fresh<br>*W replaced with A for alteration<br><b>strength</b><br>VL very low<br>L low<br>M medium<br>H high<br>VH very high<br>EH extremely high | <b>defect type</b><br>PT parting<br>JT joint<br>SS shear surface<br>SZ shear zone<br>CO contact<br>CS crushed seam<br>SM seam<br><b>roughness</b><br>VR very rough<br>RO rough<br>SO smooth<br>POL polished<br>SL slickensided | <b>planarity</b><br>PL planar<br>CU curved<br>UN undulating<br>ST stepped<br>IR irregular<br><b>coating</b><br>CN clean<br>SN stained<br>VN veneer<br>CO coating |
|---|--|--|---|--|--|



CDF 0.9.06\_LIBRARY.GLB Gfcttl COF PHOTO CORE PHOTO 1 PER PAGE SYDGE232786 (NORTH SYDNEY).GPI <<DrawingFiles>> 17-10-2019 13:32



BH04 2.80 - 4.92 m

|               |            |   |             |  |         |                 |
|---------------|------------|---|-------------|--|---------|-----------------|
| drawn         |            | <br>A TETRA TECH COMPANY | client:     | NSW Department of Education                |         |                 |
| approved      |            |   | project:    | North Sydney Public School<br>North Sydney |         |                 |
| date          | 17-10-2019 |   | title:      | <b>CORE PHOTOGRAPH<br/>BH04</b>            |         |                 |
| scale         | N.T.S.     |   | project no: | SYDGE232786                                | fig no: | <b>FIGURE 1</b> |
| original size | A4         |   |             |  | rev:    |                 |

# Engineering Log - Borehole

client: **NSW Department of Education**

principal: **Coffey Services Australia Pty Ltd**

project: **North Sydney Public School**

location: **North Sydney**

Borehole ID. **BH05**

sheet: 1 of 2

project no. **SYDGE232786**

date started: **03 Oct 2019**

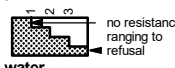
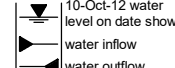
date completed: **03 Oct 2019**

logged by: **RN**

checked by: **RR**

position: Not Specified surface elevation: Not Specified angle from horizontal: 90°  
drill model: Delta Base, Track mounted drilling fluid: hole diameter : 100 mm

| drilling information              |             |                 |                         |        | material substance |             |   |  |                    |                                |                         |                                       |
|-----------------------------------|-------------|-----------------|-------------------------|--------|--------------------|-------------|---|--|--------------------|--------------------------------|-------------------------|---------------------------------------|
| method & support                  | penetration | water           | samples & field tests   | RL (m) | depth (m)          | graphic log | soil group symbol   | material description   | moisture condition | consistency / relative density | hand penetrometer (kPa) | structure and additional observations |
| <div>AD/T</div> <div>CASING</div> | 1           | Not Encountered | E                       |        |                    |             | CL  | ASPHALT.   | <Wp                | S                              | 100                     | ASPHALT                               |
|                                   | 2           |                 | D + E                   |        |                    |             | FILL: ROAD BASE.  |  |                    |                                | 200                     |                                       |
|                                   | 3           |                 | E                       |        |                    |             | CLAY: low plasticity, brown, with fine to coarse grained sand, trace fine to coarse, sub-angular to sub-rounded gravel. |  | 300                | RESIDUAL SOIL                  |                         |                                       |
|                                   |             |                 | SPT 5, 7, 17 N=24       | 1.0    | CI                 |             | CLAY: medium plasticity, brown, pale brown, with fine to coarse grained sand, trace fine grained, sub-rounded gravel.   | ~Wp  | F                  | 400                            |                         |                                       |
|                                   |             |                 |                         | 2.0    | CI                 |             | CLAY: medium plasticity, pale brown, grey.  |  |                    |                                |                         |                                       |
|                                   |             |                 | SPT 12, 14/200mm HB N=R |        | 3.0                |             |   | SHALE: grey, dark grey, recovered as sandy clay, estimated very low to low strength. | St - VSt           |                                |                         | INFERRED WEATHERED BEDROCK            |
|                                   |             |                 |                         |        | 4.0                |             |   | Borehole BH05 continued as cored hole  |                    |                                |                         |                                       |
|                                   |             |                 |                         |        | 5.0                |             |   |  |                    |                                |                         |                                       |
|                                   |             |                 |                         |        | 6.0                |             |   |  |                    |                                |                         |                                       |
|                                   |             |                 |                         |        | 7.0                |             |   |  |                    |                                |                         |                                       |

|  |   |  |   |  |
|--|---|--|---|--|
| <b>method</b><br>AD auger drilling*<br>AS auger screwing*<br>HA hand auger<br>W washbore<br><br>* bit shown by suffix<br>e.g. AD/T<br>B blank bit<br>T TC bit<br>V V bit | <b>support</b><br>M mud N nil<br>C casing<br><br><b>penetration</b><br><br><b>water</b><br> | <b>samples &amp; field tests</b><br>B bulk disturbed sample<br>D disturbed sample<br>E environmental sample<br>SS split spoon sample<br>U## undisturbed sample ##mm diameter<br>HP hand penetrometer (kPa)<br>N standard penetration test (SPT)<br>N* SPT - sample recovered<br>Nc SPT with solid cone<br>VS vane shear; peak/remoulded (kPa)<br>R refusal<br>HB hammer bouncing | <b>soil group symbol &amp; soil description</b><br>based on AS 1726:2017<br><br><b>moisture condition</b><br>D dry<br>M moist<br>W wet<br>Wp plastic limit<br>Wl liquid limit | <b>consistency / relative density</b><br>VS very soft<br>S soft<br>F firm<br>St stiff<br>VSt very stiff<br>H hard<br>Fb friable<br>VL very loose<br>L loose<br>MD medium dense<br>D dense<br>VD very dense |
|--|---|--|---|--|

# Engineering Log - Cored Borehole

client: **NSW Department of Education**  
principal: **Coffey Services Australia Pty Ltd**  
project: **North Sydney Public School**  
location: **North Sydney**

Borehole ID: **BH05**  
sheet: 2 of 2  
project no: **SYDGE232786**  
date started: **03 Oct 2019**  
date completed: **03 Oct 2019**  
logged by: **RN**  
checked by: **RR**

position: Not Specified surface elevation: Not Specified angle from horizontal: 90°  
drill model: Delta Base, Track mounted drilling fluid: hole diameter : 100 mm


| drilling information |       |        |           | material substance |   |                         |   | rock mass defects                   |                |                     |  |
|----------------------|-------|--------|-----------|--------------------|---|-------------------------|---|-------------------------------------|----------------|---------------------|--|
| method & support     | water | RL (m) | depth (m) | graphic log        | material description<br>ROCK TYPE: grain characteristics, colour, structure, minor components | weathering & alteration | estimated strength & Is50<br>X = axial<br>O = diametral<br>a = axial<br>d = diametral | samples, field tests & Is(50) (MPa) | core run & RQD | defect spacing (mm) | additional observations and defect descriptions (type, inclination, planarity, roughness, coating, thickness, other) |
|                      |       |        | 1.0       |                    |   |                         |   |                                     |                |                     |  |
|                      |       |        | 2.0       |                    |   |                         |   |                                     |                |                     |  |
|                      |       |        | 3.0       |                    | started coring at 2.80m   |                         |   |                                     |                |                     |  |
|                      |       |        | 4.0       |                    | SHALE: grey, dark grey, indistinctly laminated at 0° - 10°.                                   | MW<br>SW                |   | a=0.21<br>d=0.31                    |                |                     | CS, 0°, IR, RO, CN<br>CS, 0°, IR, RO, CN<br>CS, 0°, IR, RO, CN   |
|                      |       |        | 5.0       |                    | Borehole BH05 terminated at 5.00 m<br>Target depth  |                         |   | a=0.03<br>d=0.05                    |                |                     | PT, 25°, PL, SO, CN<br>CS, 0°, IR, RO, CN<br>JT, 35°, PL, SO, CN   |
|                      |       |        | 6.0       |                    |   |                         |   |                                     |                |                     |  |
|                      |       |        | 7.0       |                    |   |                         |   |                                     |                |                     |  |

|   |  |  |   |  |  |
|---|--|--|---|--|--|
| <b>method &amp; support</b><br>AS auger screwing<br>AD auger drilling<br>CB claw or blade bit<br>W washbore<br>RR rock roller<br>NMLCNMLC core (51.9 mm)<br>NQ wireline core (47.6mm)<br>HQ wireline core (63.5mm)<br>PQ wireline core (85.0mm) | <b>support</b><br>C casing M mud N none<br><b>water</b><br>10/10/12, water level on date shown<br>water inflow<br>complete drilling fluid loss<br>partial drilling fluid loss<br>water pressure test result (lugeons) for depth interval shown | <b>graphic log / core recovery</b><br>core recovered (graphic symbols indicate material)<br>no core recovered<br><b>core run &amp; RQD</b><br>barrel withdrawn<br>RQD = Rock Quality Designation (%) | <b>weathering &amp; alteration*</b><br>RS residual soil<br>XW extremely weathered<br>HW highly weathered<br>MW moderately weathered<br>SW slightly weathered<br>FR fresh<br>*W replaced with A for alteration<br><b>strength</b><br>VL very low<br>L low<br>M medium<br>H high<br>VH very high<br>EH extremely high | <b>defect type</b><br>PT parting<br>JT joint<br>SS shear surface<br>SZ shear zone<br>CO contact<br>CS crushed seam<br>SM seam<br><b>roughness</b><br>VR very rough<br>RO rough<br>SO smooth<br>POL polished<br>SL slickensided | <b>planarity</b><br>PL planar<br>CU curved<br>UN undulating<br>ST stepped<br>IR irregular<br><b>coating</b><br>CN clean<br>SN stained<br>VN veneer<br>CO coating |
|---|--|--|---|--|--|





BH05 2.80 - 5.00 m

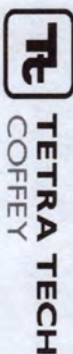
|               |            |   |             |  |         |                 |
|---------------|------------|---|-------------|--|---------|-----------------|
| drawn         |            | <br>A TETRA TECH COMPANY | client:     | NSW Department of Education                |         |                 |
| approved      |            |   | project:    | North Sydney Public School<br>North Sydney |         |                 |
| date          | 17-10-2019 |   | title:      | <b>CORE PHOTOGRAPH<br/>BH05</b>            |         |                 |
| scale         | N.T.S.     |   | project no: | SYDGE232786                                | fig no: | <b>FIGURE 1</b> |
| original size | A4         |   |             |  | rev:    |                 |



## APPENDIX D: LABORATORY ANALYTICAL CERTIFICATES AND CHAIN OF CUSTODY DOCUMENTS

---

## CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

Page 1 of 2

Consigning Office: Chatswood Mobile: Matthew Locke Email: Matthew.Locke@tetratech.com  
Report Results to: Matthew + Jack Invoices to: General Admin@Coffey.com Phone: Jack Young Email: Jack.Young@tetratech.com  
Project No: Task No:

Project Name: North Sydney Public School Laboratory: Eurofins  
Sampler's Name: Jack Project Manager: Math

Quote number (if different to current quoted prices):

Special Instructions:

| Eurofins Lab Batch Ref | Sample ID   | Sample Date | Time | Matrix (Soil...etc) | Container Type & Preservative* | T-A-T (specify) | B4 | M8 | B15 | Asbestos | Hold | NOTES |
|------------------------|-------------|-------------|------|---------------------|--------------------------------|-----------------|----|----|-----|----------|------|-------|
|                        | HAI-0.1-0.2 | 28/8        |      | S                   |                                | Std             | ✓  | ✓  | ✓   | ✓        |      |       |
|                        | HAI-0.7-0.8 |             |      |                     |                                |                 | ✓  | ✓  | ✓   | ✓        |      |       |
|                        | HA2-0.1-0.2 |             |      |                     |                                |                 | ✓  | ✓  | ✓   | ✓        |      |       |
|                        | HA2-0.7-0.8 |             |      |                     |                                |                 | ✓  | ✓  | ✓   | ✓        |      |       |
|                        | HA3-0.1-0.2 |             |      |                     |                                |                 | ✓  | ✓  | ✓   | ✓        |      |       |
|                        | HA3-0.5-0.6 |             |      |                     |                                |                 | ✓  | ✓  | ✓   | ✓        |      |       |
|                        | HA4-0.1-0.2 |             |      |                     |                                |                 | ✓  | ✓  | ✓   | ✓        |      |       |
|                        | <u>Dug</u>  |             |      |                     |                                |                 | ✓  | ✓  | ✓   | ✓        |      |       |
|                        | <u>Top</u>  |             |      |                     |                                |                 | ✓  | ✓  | ✓   | ✓        |      |       |
|                        | HA4-0.7-0.8 |             |      |                     |                                |                 | ✓  | ✓  | ✓   | ✓        |      |       |
|                        | HA5-0.1-0.2 |             |      |                     |                                |                 | ✓  | ✓  | ✓   | ✓        |      |       |
|                        | HA5-0.3-0.4 |             |      |                     |                                |                 | ✓  | ✓  | ✓   | ✓        |      |       |
|                        | HA5-0.8-0.9 |             |      |                     |                                |                 | ✓  | ✓  | ✓   | ✓        |      |       |
|                        | HA6-0.1-0.2 |             |      |                     |                                |                 | ✓  | ✓  | ✓   | ✓        |      |       |
|                        | HA6-0.4-0.5 |             |      |                     |                                |                 | ✓  | ✓  | ✓   | ✓        |      |       |
|                        | HA7-0.1-0.2 |             |      |                     |                                |                 | ✓  | ✓  | ✓   | ✓        |      |       |

RELINQUISHED BY

RECEIVED BY

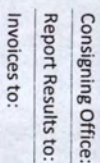
Name: [Signature] Date: 30/8/21  
Coffey Time: →

Name: Matthew Date: 30/8 12:43pm  
Company: [Signature] Time: →

Sample Receipt Advice: (Lab Use Only)  
All Samples Received in Good Condition ☒  
All Documentation is in Proper Order ☒  
Samples Received Properly Chilled ☒  
Lab. Ref/Batch No. 820974

\* Container Type & Preservation Codes: P - Plastic, G - Glass Bottle, J - Glass Jar, V - Vial, Z - Ziplock bag, N - Nitric Acid Preserved, C - Hydrochloric Acid Preserved, S - Sulphuric Acid Preserved, I - Ice, ST - Sodium Thiosulfate, NP - No Preservative





@tetrattech.com  
@tetrattech.com

Special Instructions:

**Consigning Office:**

**Report Results to:**

Invoices to:

@tetrattech.com  
@tetrattech.com

RELINQUISHED BY

RECEIVED BY

| Coffey   | Time |
|--|------|
|  |      |

Name: \_\_\_\_\_ Date \_\_\_\_\_

Company:  Time

Company: ECV

Name: \_\_\_\_\_

company.

\* Container Type & Preservation Codes: P - Plastic, G - Glass Bottle, J - Glass Jar, V - Vial, Z - Ziplock bag, N - Nitric Acid Preserved, C - Hydrochloric Acid Preserved, S - Sulphuric Acid Preserved, I - Ice, ST - Sodium Thiosulfate, NP - No Preservative

**Sample Receipt Advice: (Lab Use Only)**

**All Samples Received in Good Condition**

All Documentation is in Proper Order

### Samples Received Properly Chilled

Lab. Ref./Batch No.

82674

NOTES

Hold

64

48

B15

## Asbestos

NOTES

Hold

64

48

B15

## Asbestos

## Australia

### Melbourne

6 Monterey Road  
Dandenong South VIC 3175  
Phone : +61 3 8564 5000  
NATA # 1261 Site # 1254

### Sydney

Unit F3, Building F  
16 Mars Road  
Lane Cove West NSW 2066  
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NATA # 1261 Site # 18217

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Phone : +64 9 526 45 51  
IANZ # 1327

### Christchurch

43 Detroit Drive  
Rolleston, Christchurch 7675  
Phone : 0800 856 450  
IANZ # 1290

## Sample Receipt Advice

**Company name:** Coffey Environments Pty Ltd NSW  
**Contact name:** Matthew Locke  
**Project name:** NORTH SYDNEY PUBLIC SCHOOL  
**Project ID:** Not provided  
**Turnaround time:** 5 Day  
**Date/Time received:** Aug 30, 2021 12:43 PM  
**Eurofins reference:** 820974

## Sample Information

- ✓ A detailed list of analytes logged into our LIMS, is included in the attached summary table.
- ✓ Sample Temperature of a random sample selected from the batch as recorded by Eurofins Sample Receipt : 14.1 degrees Celsius.
- ✓ All samples have been received as described on the above COC.
- ✓ COC has been completed correctly.
- ✓ Attempt to chill was evident.
- ✓ Appropriately preserved sample containers have been used.
- ✓ All samples were received in good condition.
- ✓ Samples have been provided with adequate time to commence analysis in accordance with the relevant holding times.
- ✓ Appropriate sample containers have been used.
- ✓ Sample containers for volatile analysis received with zero headspace.
- ✓ Split sample sent to requested external lab.
- ✗ Some samples have been subcontracted.
- N/A Custody Seals intact (if used).

## Notes

TRIP (jar and bag) forwarded to ALS. HA6\_0.2-0.3 (jar) received extra and placed on hold.

## Contact

If you have any questions with respect to these samples, please contact your Analytical Services Manager:

**Ursula Long on phone : or by email: [UrsulaLong@eurofins.com](mailto:UrsulaLong@eurofins.com)**

Results will be delivered electronically via email to Matthew Locke - [Matthew.Locke@coffey.com](mailto:Matthew.Locke@coffey.com).

*Note: A copy of these results will also be delivered to the general Coffey Environments Pty Ltd NSW email address.*



Australia

**Melbourne**  
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Chatswood  
NSW 2067

**Project Name:** NORTH SYDNEY PUBLIC SCHOOL

**Order No.:**  
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**Fax:** +61 2 9406 1004

**Received:** Aug 30, 2021 12:43 PM  
**Due:** Sep 6, 2021  
**Priority:** 5 Day  
**Contact Name:** Matthew Locke

**Eurofins Analytical Services Manager : Ursula Long**

| Sample Detail                           |             |              |               |        |             | Asbestos - AS4964 | HOLD | Eurofins Suite B15 | Moisture Set | Eurofins Suite B7 |
|---|-------------|--------------|---------------|--------|-------------|-------------------|------|--------------------|--------------|-------------------|
| Melbourne Laboratory - NATA Site # 1254 |             |              |               |        |             |                   |      |                    |              |                   |
| Sydney Laboratory - NATA Site # 18217   |             |              |               |        |             | X                 | X    | X                  | 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                                       | HA1_0.1-0.2 | Aug 28, 2021 |               | Soil   | S21-Au58559 | X                 |      | X                  | X            | X                 |
| 2                                       | HA1_0.7-0.8 | Aug 28, 2021 |               | Soil   | S21-Au58560 |                   |      |                    | X            | X                 |
| 3                                       | HA2_0.1-0.2 | Aug 28, 2021 |               | Soil   | S21-Au58561 | X                 |      | X                  | X            | X                 |
| 4                                       | HA2_0.7-0.8 | Aug 28, 2021 |               | Soil   | S21-Au58562 |                   |      |                    | X            | X                 |
| 5                                       | HA3_0.1-0.2 | Aug 28, 2021 |               | Soil   | S21-Au58563 | X                 |      | X                  | X            | X                 |
| 6                                       | HA3_0.5-0.6 | Aug 28, 2021 |               | Soil   | S21-Au58564 |                   |      |                    | X            | X                 |
| 7                                       | HA4_0.1-0.2 | Aug 28, 2021 |               | Soil   | S21-Au58565 | X                 |      | X                  | X            | X                 |
| 8                                       | DUP         | Aug 28, 2021 |               | Soil   | S21-Au58566 | X                 |      | X                  | X            | X                 |
| 9                                       | HA4_0.7-0.8 | Aug 28, 2021 |               | Soil   | S21-Au58567 |                   |      |                    | X            | X                 |
| 10                                      | HA5_0.1-0.2 | Aug 28, 2021 |               | Soil   | S21-Au58568 | X                 |      | X                  | X            | X                 |

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**Company Name:** Coffey Environments Pty Ltd NSW  
**Address:** Level 20, Tower B, Citadel Tower 799 Pacific Highway  
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NSW 2067  
**Project Name:** NORTH SYDNEY PUBLIC SCHOOL

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**Contact Name:** Matthew Locke

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| Sydney Laboratory - NATA Site # 18217   |             |              |  |       |             | X                 | X    | X                  | X            | X                 |
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| Mayfield Laboratory - NATA Site # 25079 |             |              |  |       |             |                   |      |                    |              |                   |
| External Laboratory                     |             |              |  |       |             |                   |      |                    |              |                   |
| 11                                      | HA5_0.8-0.9 | Aug 28, 2021 |  | Soil  | S21-Au58569 |                   |      |                    | X            | X                 |
| 12                                      | HA6_0.1-0.2 | Aug 28, 2021 |  | Soil  | S21-Au58570 | X                 |      | X                  | X            | X                 |
| 13                                      | HA6_0.4-0.5 | Aug 28, 2021 |  | Soil  | S21-Au58571 |                   |      |                    | X            | X                 |
| 14                                      | HA7_0.1-0.2 | Aug 28, 2021 |  | Soil  | S21-Au58572 | X                 |      | X                  | X            | X                 |
| 15                                      | HA7_0.9-1.0 | Aug 28, 2021 |  | Soil  | S21-Au58573 |                   |      |                    | X            | X                 |
| 16                                      | HA8_0.2-0.3 | Aug 28, 2021 |  | Soil  | S21-Au58574 | X                 |      | X                  | X            | X                 |
| 17                                      | HA8_0.7-0.8 | Aug 28, 2021 |  | Soil  | S21-Au58575 |                   |      |                    | X            | X                 |
| 18                                      | HA9_0.2-0.3 | Aug 28, 2021 |  | Soil  | S21-Au58576 | X                 |      | X                  | X            | X                 |
| 19                                      | HA5_0.3-0.4 | Aug 28, 2021 |  | Soil  | S21-Au58577 |                   | X    |                    |              |                   |
| 20                                      | RINSATE     | Aug 28, 2021 |  | Water | S21-Au58578 |                   |      |                    |              | X                 |
| 21                                      | HA7_0.6-0.7 | Aug 28, 2021 |  | Soil  | S21-Au58579 |                   | X    |                    |              |                   |



Environment Testing

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**Contact Name:** Matthew Locke

**Project Name:** NORTH SYDNEY PUBLIC SCHOOL

**Eurofins Analytical Services Manager : Ursula Long**

| Sample Detail                           |             |              |  |      |             | Asbestos - AS4964 | HOLD | Eurofins Suite B15 | Moisture Set | Eurofins Suite B7 |
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| Melbourne Laboratory - NATA Site # 1254 |             |              |  |      |             |                   |      |                    |              |                   |
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| Brisbane Laboratory - NATA Site # 20794 |             |              |  |      |             |                   |      |                    |              |                   |
| Perth Laboratory - NATA Site # 23736    |             |              |  |      |             |                   |      |                    |              |                   |
| Mayfield Laboratory - NATA Site # 25079 |             |              |  |      |             |                   |      |                    |              |                   |
| External Laboratory                     |             |              |  |      |             |                   |      |                    |              |                   |
| 22                                      | HA9_0.9-1.0 | Aug 28, 2021 |  | Soil | S21-Se00001 |                   |      |                    | X            | X                 |
| 23                                      | HA6_0.2-0.3 | Aug 28, 2021 |  | Soil | S21-Se00002 |                   | X    |                    |              |                   |
| Test Counts                             |             |              |  |      |             | 10                | 3    | 10                 | 19           | 20                |

**Coffey Environments Pty Ltd NSW**  
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**NSW 2067**



**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:** Matthew Locke  
**Report** 820974-AID  
**Project Name** NORTH SYDNEY PUBLIC SCHOOL  
**Received Date** Aug 30, 2021  
**Date Reported** Sep 07, 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** NORTH SYDNEY PUBLIC SCHOOL  
**Project ID**  
**Date Sampled** Aug 28, 2021  
**Report** 820974-AID

| Client Sample ID | Eurofins Sample No. | Date Sampled | Sample Description   | Result  |
|------------------|---------------------|--------------|--|---|
| HA1_0.1-0.2      | 21-Au58559          | Aug 28, 2021 | Approximate Sample 239g<br>Sample consisted of: Brown fine-grained clayey soil and rocks                     | No asbestos detected at the reporting limit of 0.01% w/w.<br>Organic fibre detected.<br>No trace asbestos detected. |
| HA2_0.1-0.2      | 21-Au58561          | Aug 28, 2021 | Approximate Sample 232g<br>Sample consisted of: Brown fine-grained clayey soil and rocks                     | No asbestos detected at the reporting limit of 0.01% w/w.<br>Organic fibre detected.<br>No trace asbestos detected. |
| HA3_0.1-0.2      | 21-Au58563          | Aug 28, 2021 | Approximate Sample 217g<br>Sample consisted of: Brown fine-grained clayey soil and rocks                     | No asbestos detected at the reporting limit of 0.01% w/w.<br>Organic fibre detected.<br>No trace asbestos detected. |
| HA4_0.1-0.2      | 21-Au58565          | Aug 28, 2021 | Approximate Sample 221g<br>Sample consisted of: Brown fine-grained clayey soil and rocks                     | No asbestos detected at the reporting limit of 0.01% w/w.<br>Organic fibre detected.<br>No trace asbestos detected. |
| DUP              | 21-Au58566          | Aug 28, 2021 | Approximate Sample 246g<br>Sample consisted of: Brown fine-grained clayey soil and rocks                     | No asbestos detected at the reporting limit of 0.01% w/w.<br>Organic fibre detected.<br>No trace asbestos detected. |
| HA5_0.1-0.2      | 21-Au58568          | Aug 28, 2021 | Approximate Sample 274g<br>Sample consisted of: Brown coarse-grained sandy soil and rocks                    | No asbestos detected at the reporting limit of 0.01% w/w.<br>Organic fibre detected.<br>No trace asbestos detected. |
| HA6_0.1-0.2      | 21-Au58570          | Aug 28, 2021 | Approximate Sample 415g<br>Sample consisted of: Brown coarse-grained soil, bitumen, organic debris and rocks | No asbestos detected at the reporting limit of 0.01% w/w.<br>Organic fibre detected.<br>No trace asbestos detected. |
| HA7_0.1-0.2      | 21-Au58572          | Aug 28, 2021 | Approximate Sample 238g<br>Sample consisted of: Brown coarse-grained sandy soil, organic debris and rocks    | No asbestos detected at the reporting limit of 0.01% w/w.<br>Organic fibre detected.<br>No trace asbestos detected. |





| Client Sample ID | Eurofins Sample No. | Date Sampled | Sample Description  | Result  |
|------------------|---------------------|--------------|---|---|
| HA8_0.2-0.3      | 21-Au58574          | Aug 28, 2021 | Approximate Sample 265g<br>Sample consisted of: Brown coarse-grained sandy soil, organic debris and rocks | No asbestos detected at the reporting limit of 0.01% w/w.<br>Organic fibre detected.<br>No trace asbestos detected. |
| HA9_0.2-0.3      | 21-Au58576          | Aug 28, 2021 | Approximate Sample 380g<br>Sample consisted of: Brown coarse-grained soil, bitumen and rocks              | No asbestos detected at the reporting limit of 0.01% w/w.<br>Organic fibre detected.<br>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 01, 2021 | Indefinite   |

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**Contact Name:** Matthew Locke

**Eurofins Analytical Services Manager : Ursula Long**

| Sample Detail                           |             |              |               |        |             | Asbestos - AS4964 | HOLD | Eurofins Suite B15 | Moisture Set | Eurofins Suite B7 |
|---|-------------|--------------|---------------|--------|-------------|-------------------|------|--------------------|--------------|-------------------|
| Melbourne Laboratory - NATA Site # 1254 |             |              |               |        |             |                   |      |                    |              |                   |
| Sydney Laboratory - NATA Site # 18217   |             |              |               |        |             | X                 | X    | X                  | 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                                       | HA1_0.1-0.2 | Aug 28, 2021 |               | Soil   | S21-Au58559 | X                 |      | X                  | X            | X                 |
| 2                                       | HA1_0.7-0.8 | Aug 28, 2021 |               | Soil   | S21-Au58560 |                   |      |                    | X            | X                 |
| 3                                       | HA2_0.1-0.2 | Aug 28, 2021 |               | Soil   | S21-Au58561 | X                 |      | X                  | X            | X                 |
| 4                                       | HA2_0.7-0.8 | Aug 28, 2021 |               | Soil   | S21-Au58562 |                   |      |                    | X            | X                 |
| 5                                       | HA3_0.1-0.2 | Aug 28, 2021 |               | Soil   | S21-Au58563 | X                 |      | X                  | X            | X                 |
| 6                                       | HA3_0.5-0.6 | Aug 28, 2021 |               | Soil   | S21-Au58564 |                   |      |                    | X            | X                 |
| 7                                       | HA4_0.1-0.2 | Aug 28, 2021 |               | Soil   | S21-Au58565 | X                 |      | X                  | X            | X                 |
| 8                                       | DUP         | Aug 28, 2021 |               | Soil   | S21-Au58566 | X                 |      | X                  | X            | X                 |
| 9                                       | HA4_0.7-0.8 | Aug 28, 2021 |               | Soil   | S21-Au58567 |                   |      |                    | X            | X                 |
| 10                                      | HA5_0.1-0.2 | Aug 28, 2021 |               | Soil   | S21-Au58568 | X                 |      | X                  | X            | X                 |

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| <b>Melbourne Laboratory - NATA Site # 1254</b> |             |              |  |       |             |                   |      |                    |              |                   |
| <b>Sydney Laboratory - NATA Site # 18217</b>   |             |              |  |       |             | X                 | X    | X                  | X            | X                 |
| <b>Brisbane Laboratory - NATA Site # 20794</b> |             |              |  |       |             |                   |      |                    |              |                   |
| <b>Perth Laboratory - NATA Site # 23736</b>    |             |              |  |       |             |                   |      |                    |              |                   |
| <b>Mayfield Laboratory - NATA Site # 25079</b> |             |              |  |       |             |                   |      |                    |              |                   |
| <b>External Laboratory</b>                     |             |              |  |       |             |                   |      |                    |              |                   |
| 11   | HA5_0.8-0.9 | Aug 28, 2021 |  | Soil  | S21-Au58569 |                   |      |                    | X            | X                 |
| 12   | HA6_0.1-0.2 | Aug 28, 2021 |  | Soil  | S21-Au58570 | X                 |      | X                  | X            | X                 |
| 13   | HA6_0.4-0.5 | Aug 28, 2021 |  | Soil  | S21-Au58571 |                   |      |                    | X            | X                 |
| 14   | HA7_0.1-0.2 | Aug 28, 2021 |  | Soil  | S21-Au58572 | X                 |      | X                  | X            | X                 |
| 15   | HA7_0.9-1.0 | Aug 28, 2021 |  | Soil  | S21-Au58573 |                   |      |                    | X            | X                 |
| 16   | HA8_0.2-0.3 | Aug 28, 2021 |  | Soil  | S21-Au58574 | X                 |      | X                  | X            | X                 |
| 17   | HA8_0.7-0.8 | Aug 28, 2021 |  | Soil  | S21-Au58575 |                   |      |                    | X            | X                 |
| 18   | HA9_0.2-0.3 | Aug 28, 2021 |  | Soil  | S21-Au58576 | X                 |      | X                  | X            | X                 |
| 19   | HA5_0.3-0.4 | Aug 28, 2021 |  | Soil  | S21-Au58577 |                   | X    |                    |              |                   |
| 20   | RINSATE     | Aug 28, 2021 |  | Water | S21-Au58578 |                   |      |                    |              | X                 |
| 21   | HA7_0.6-0.7 | Aug 28, 2021 |  | Soil  | S21-Au58579 |                   | X    |                    |              |                   |

### Australia

**Melbourne**  
6 Monterey Road  
Dandenong South VIC 3175  
Phone : +61 3 8564 5000  
NATA # 1261 Site # 1254

**Sydney**  
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16 Mars Road  
Lane Cove West NSW 2066  
Phone : +61 2 9900 8400  
NATA # 1261 Site # 18217

**Brisbane**  
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Murarrie QLD 4172  
Phone : +61 7 3902 4600  
NATA # 1261 Site # 20794

**Perth**  
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Welshpool WA 6106  
Phone : +61 8 9251 9600  
NATA # 1261 Site # 23736

**Newcastle**  
4/52 Industrial Drive  
Mayfield East NSW 2304  
PO Box 60 Wickham 2293  
Phone : +61 2 4968 8448  
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### New Zealand

**Auckland**  
35 O'Rourke Road  
Penrose, Auckland 1061  
Phone : +64 9 526 45 51  
IANZ # 1327

**Christchurch**  
43 Detroit Drive  
Rolleston, Christchurch 7675  
Phone : 0800 856 450  
IANZ # 1290

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**Company Name:** Coffey Environments Pty Ltd NSW  
**Address:** Level 20, Tower B, Citadel Tower 799 Pacific Highway  
Chatswood  
NSW 2067

**Project Name:** NORTH SYDNEY PUBLIC SCHOOL

**Order No.:**  
**Report #:** 820974  
**Phone:** +61 2 9406 1000  
**Fax:** +61 2 9406 1004

**Received:** Aug 30, 2021 12:43 PM  
**Due:** Sep 6, 2021  
**Priority:** 5 Day  
**Contact Name:** Matthew Locke

**Eurofins Analytical Services Manager : Ursula Long**

| Sample Detail                                  |             |              |  |      |             | Asbestos - AS4964 | HOLD | Eurofins Suite B15 | Moisture Set | Eurofins Suite B7 |
|--|-------------|--------------|--|------|-------------|-------------------|------|--------------------|--------------|-------------------|
| <b>Melbourne Laboratory - NATA Site # 1254</b> |             |              |  |      |             |                   |      |                    |              |                   |
| <b>Sydney Laboratory - NATA Site # 18217</b>   |             |              |  |      |             | X                 | X    | X                  | X            | X                 |
| <b>Brisbane Laboratory - NATA Site # 20794</b> |             |              |  |      |             |                   |      |                    |              |                   |
| <b>Perth Laboratory - NATA Site # 23736</b>    |             |              |  |      |             |                   |      |                    |              |                   |
| <b>Mayfield Laboratory - NATA Site # 25079</b> |             |              |  |      |             |                   |      |                    |              |                   |
| <b>External Laboratory</b>                     |             |              |  |      |             |                   |      |                    |              |                   |
| 22   | HA9_0.9-1.0 | Aug 28, 2021 |  | Soil | S21-Se00001 |                   |      |                    | X            | X                 |
| 23   | HA6_0.2-0.3 | Aug 28, 2021 |  | Soil | S21-Se00002 |                   | X    |                    |              |                   |
| <b>Test Counts</b>                             |             |              |  |      |             | 10                | 3    | 10                 | 19           | 20                |



## 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

|                       |   |
|-----------------------|---|
| <b>Dry</b>            | Sample is dried by heating prior to analysis  |
| <b>LOR</b>            | Limit of Reporting  |
| <b>COC</b>            | Chain of Custody  |
| <b>SRA</b>            | Sample Receipt Advice   |
| <b>ISO</b>            | International Standards Organisation  |
| <b>AS</b>             | Australian Standards  |
| <b>WA DOH</b>         | 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) |
| <b>NEPM</b>           | National Environment Protection (Assessment of Site Contamination) Measure, 2013 (as amended)   |
| <b>ACM</b>            | 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.  |
| <b>AF</b>             | 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".  |
| <b>FA</b>             | 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.   |
| <b>Friable</b>        | 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.  |
| <b>Trace Analysis</b> | 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  | 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    |
|------|----------------|
| N/A  | Not applicable |

### Asbestos Counter/Identifier:

Chamath JHM Annakkage Senior Analyst-Asbestos (NSW)

### Authorised by:

Sayed Abu 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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Coffey Environments Pty Ltd NSW  
Level 20, Tower B, Citadel Tower 799 Pacific Highway  
Chatswood  
NSW 2067



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: **Matthew Locke**

Report **820974-S**  
Project name **NORTH SYDNEY PUBLIC SCHOOL**  
Received Date **Aug 30, 2021**

| Client Sample ID                                  |     |       | HA1_0.1-0.2  | HA1_0.7-0.8  | G01 HA2_0.1-0.2 | HA2_0.7-0.8  |
|---|-----|-------|--------------|--------------|-----------------|--------------|
| Sample Matrix                                     |     |       | Soil         | Soil         | Soil            | Soil         |
| Eurofins Sample No.                               |     |       | S21-Au58559  | S21-Au58560  | S21-Au58561     | S21-Au58562  |
| Date Sampled                                      |     |       | Aug 28, 2021 | Aug 28, 2021 | Aug 28, 2021    | Aug 28, 2021 |
| Test/Reference                                    | LOR | Unit  |              |              |                 |              |
| <b>Total Recoverable Hydrocarbons</b>             |     |       |              |              |                 |              |
| TRH C6-C9   | 20  | mg/kg | < 20         | < 20         | < 20            | < 20         |
| TRH C10-C14                                       | 20  | mg/kg | 36           | < 20         | < 20            | < 20         |
| TRH C15-C28                                       | 50  | mg/kg | 88           | < 50         | 200             | < 50         |
| TRH C29-C36                                       | 50  | mg/kg | 55           | < 50         | 130             | < 50         |
| TRH C10-C36 (Total)                               | 50  | mg/kg | 179          | < 50         | 330             | < 50         |
| Naphthalene <sup>N02</sup>                        | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5           | < 0.5        |
| TRH C6-C10  | 20  | mg/kg | < 20         | < 20         | < 20            | < 20         |
| TRH C6-C10 less BTEX (F1) <sup>N04</sup>          | 20  | mg/kg | < 20         | < 20         | < 20            | < 20         |
| TRH >C10-C16                                      | 50  | mg/kg | < 50         | < 50         | < 50            | < 50         |
| TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup> | 50  | mg/kg | < 50         | < 50         | < 50            | < 50         |
| TRH >C16-C34                                      | 100 | mg/kg | 120          | < 100        | 290             | < 100        |
| TRH >C34-C40                                      | 100 | mg/kg | < 100        | < 100        | < 100           | < 100        |
| TRH >C10-C40 (total)*                             | 100 | mg/kg | 120          | < 100        | 290             | < 100        |
| <b>BTEX</b>                                       |     |       |              |              |                 |              |
| Benzene   | 0.1 | mg/kg | < 0.1        | < 0.1        | < 0.1           | < 0.1        |
| Toluene   | 0.1 | mg/kg | < 0.1        | < 0.1        | < 0.1           | < 0.1        |
| Ethylbenzene                                      | 0.1 | mg/kg | < 0.1        | < 0.1        | < 0.1           | < 0.1        |
| m&p-Xylenes                                       | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2           | < 0.2        |
| o-Xylene  | 0.1 | mg/kg | < 0.1        | < 0.1        | < 0.1           | < 0.1        |
| Xylenes - Total*                                  | 0.3 | mg/kg | < 0.3        | < 0.3        | < 0.3           | < 0.3        |
| 4-Bromofluorobenzene (surr.)                      | 1   | %     | 102          | 110          | 105             | 90           |
| <b>Polycyclic Aromatic Hydrocarbons</b>           |     |       |              |              |                 |              |
| Benzo(a)pyrene TEQ (lower bound) *                | 0.5 | mg/kg | 0.7          | < 0.5        | < 4             | < 0.5        |
| Benzo(a)pyrene TEQ (medium bound) *               | 0.5 | mg/kg | 1.0          | 0.6          | < 4             | 0.6          |
| Benzo(a)pyrene TEQ (upper bound) *                | 0.5 | mg/kg | 1.3          | 1.2          | < 4             | 1.2          |
| Acenaphthene                                      | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5           | < 0.5        |
| Acenaphthylene                                    | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5           | < 0.5        |
| Anthracene  | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5           | < 0.5        |
| Benz(a)anthracene                                 | 0.5 | mg/kg | < 0.5        | < 0.5        | < 4             | < 0.5        |
| Benzo(a)pyrene                                    | 0.5 | mg/kg | 0.6          | < 0.5        | 1.9             | < 0.5        |
| Benzo(b&j)fluoranthene <sup>N07</sup>             | 0.5 | mg/kg | < 0.5        | < 0.5        | 1.2             | < 0.5        |
| Benzo(g,h,i)perylene                              | 0.5 | mg/kg | < 0.5        | < 0.5        | < 2             | < 0.5        |
| Benzo(k)fluoranthene                              | 0.5 | mg/kg | 0.5          | < 0.5        | 2.0             | < 0.5        |
| Chrysene  | 0.5 | mg/kg | < 0.5        | < 0.5        | < 4             | < 0.5        |
| Dibenz(a,h)anthracene                             | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5           | < 0.5        |
| Fluoranthene                                      | 0.5 | mg/kg | 0.8          | < 0.5        | 3.9             | < 0.5        |

| Client Sample ID                        |      |       | HA1_0.1-0.2  | HA1_0.7-0.8  | G01 HA2_0.1-0.2 | HA2_0.7-0.8  |
|---|------|-------|--------------|--------------|-----------------|--------------|
| Sample Matrix                           |      |       | Soil         | Soil         | Soil            | Soil         |
| Eurofins Sample No.                     |      |       | S21-Au58559  | S21-Au58560  | S21-Au58561     | S21-Au58562  |
| Date Sampled                            |      |       | Aug 28, 2021 | Aug 28, 2021 | Aug 28, 2021    | Aug 28, 2021 |
| Test/Reference                          | LOR  | Unit  |              |              |                 |              |
| <b>Polycyclic Aromatic Hydrocarbons</b> |      |       |              |              |                 |              |
| Fluorene                                | 0.5  | mg/kg | < 0.5        | < 0.5        | < 0.5           | < 0.5        |
| Indeno(1.2.3-cd)pyrene                  | 0.5  | mg/kg | < 0.5        | < 0.5        | 1.2             | < 0.5        |
| Naphthalene                             | 0.5  | mg/kg | < 0.5        | < 0.5        | < 0.5           | < 0.5        |
| Phenanthrene                            | 0.5  | mg/kg | < 0.5        | < 0.5        | 2.0             | < 0.5        |
| Pyrene                                  | 0.5  | mg/kg | 0.8          | < 0.5        | 3.8             | < 0.5        |
| Total PAH*                              | 0.5  | mg/kg | 2.7          | < 0.5        | 16              | < 0.5        |
| 2-Fluorobiphenyl (surr.)                | 1    | %     | 107          | 72           | 68              | 101          |
| p-Terphenyl-d14 (surr.)                 | 1    | %     | 108          | 97           | 60              | 100          |
| <b>Organochlorine Pesticides</b>        |      |       |              |              |                 |              |
| Chlordanes - Total                      | 0.1  | mg/kg | < 0.1        | -            | < 0.1           | -            |
| 4.4'-DDD                                | 0.05 | mg/kg | < 0.05       | -            | < 0.05          | -            |
| 4.4'-DDE                                | 0.05 | mg/kg | < 0.05       | -            | < 0.05          | -            |
| 4.4'-DDT                                | 0.05 | mg/kg | < 0.05       | -            | < 0.05          | -            |
| a-HCH                                   | 0.05 | mg/kg | < 0.05       | -            | < 0.05          | -            |
| Aldrin                                  | 0.05 | mg/kg | < 0.05       | -            | < 0.05          | -            |
| b-HCH                                   | 0.05 | mg/kg | < 0.05       | -            | < 0.05          | -            |
| d-HCH                                   | 0.05 | mg/kg | < 0.05       | -            | < 0.05          | -            |
| Dieldrin                                | 0.05 | mg/kg | 0.09         | -            | < 0.05          | -            |
| Endosulfan I                            | 0.05 | mg/kg | < 0.05       | -            | < 0.05          | -            |
| Endosulfan II                           | 0.05 | mg/kg | < 0.05       | -            | < 0.05          | -            |
| Endosulfan sulphate                     | 0.05 | mg/kg | < 0.05       | -            | < 0.05          | -            |
| Endrin                                  | 0.05 | mg/kg | < 0.05       | -            | < 0.05          | -            |
| Endrin aldehyde                         | 0.05 | mg/kg | 0.07         | -            | < 0.05          | -            |
| Endrin ketone                           | 0.05 | mg/kg | < 0.05       | -            | < 0.05          | -            |
| g-HCH (Lindane)                         | 0.05 | mg/kg | < 0.05       | -            | < 0.05          | -            |
| Heptachlor                              | 0.05 | mg/kg | < 0.05       | -            | < 0.05          | -            |
| Heptachlor epoxide                      | 0.05 | mg/kg | < 0.05       | -            | < 0.05          | -            |
| Hexachlorobenzene                       | 0.05 | mg/kg | < 0.05       | -            | < 0.05          | -            |
| Methoxychlor                            | 0.05 | mg/kg | < 0.05       | -            | < 0.05          | -            |
| Toxaphene                               | 0.5  | mg/kg | < 0.5        | -            | < 0.5           | -            |
| Aldrin and Dieldrin (Total)*            | 0.05 | mg/kg | 0.09         | -            | < 0.05          | -            |
| DDT + DDE + DDD (Total)*                | 0.05 | mg/kg | < 0.05       | -            | < 0.05          | -            |
| Vic EPA IWRG 621 OCP (Total)*           | 0.1  | mg/kg | 0.16         | -            | < 0.1           | -            |
| Vic EPA IWRG 621 Other OCP (Total)*     | 0.1  | mg/kg | < 0.1        | -            | < 0.1           | -            |
| Dibutylchloroendate (surr.)             | 1    | %     | Q09INT       | -            | Q09INT          | -            |
| Tetrachloro-m-xylene (surr.)            | 1    | %     | 99           | -            | 72              | -            |
| <b>Organophosphorus Pesticides</b>      |      |       |              |              |                 |              |
| Azinphos-methyl                         | 0.2  | mg/kg | < 0.2        | -            | < 0.2           | -            |
| Bolstar                                 | 0.2  | mg/kg | < 0.2        | -            | < 0.2           | -            |
| Chlorfenvinphos                         | 0.2  | mg/kg | < 0.2        | -            | < 0.2           | -            |
| Chlorpyrifos                            | 0.2  | mg/kg | < 0.2        | -            | < 0.2           | -            |
| Chlorpyrifos-methyl                     | 0.2  | mg/kg | < 0.2        | -            | < 0.2           | -            |
| Coumaphos                               | 2    | mg/kg | < 2          | -            | < 2             | -            |
| Demeton-S                               | 0.2  | mg/kg | < 0.2        | -            | < 0.2           | -            |
| Demeton-O                               | 0.2  | mg/kg | < 0.2        | -            | < 0.2           | -            |
| Diazinon                                | 0.2  | mg/kg | < 0.2        | -            | < 0.2           | -            |
| Dichlorvos                              | 0.2  | mg/kg | < 0.2        | -            | < 0.2           | -            |
| Dimethoate                              | 0.2  | mg/kg | < 0.2        | -            | < 0.2           | -            |
| Disulfoton                              | 0.2  | mg/kg | < 0.2        | -            | < 0.2           | -            |



| Client Sample ID                   |     |       | HA1_0.1-0.2  | HA1_0.7-0.8  | G01 HA2_0.1-0.2 | HA2_0.7-0.8  |
|------------------------------------|-----|-------|--------------|--------------|-----------------|--------------|
| Sample Matrix                      |     |       | Soil         | Soil         | Soil            | Soil         |
| Eurofins Sample No.                |     |       | S21-Au58559  | S21-Au58560  | S21-Au58561     | S21-Au58562  |
| Date Sampled                       |     |       | Aug 28, 2021 | Aug 28, 2021 | Aug 28, 2021    | Aug 28, 2021 |
| Test/Reference                     | LOR | Unit  |              |              |                 |              |
| <b>Organophosphorus Pesticides</b> |     |       |              |              |                 |              |
| EPN                                | 0.2 | mg/kg | < 0.2        | -            | < 0.2           | -            |
| Ethion                             | 0.2 | mg/kg | < 0.2        | -            | < 0.2           | -            |
| Ethoprop                           | 0.2 | mg/kg | < 0.2        | -            | < 0.2           | -            |
| Ethyl parathion                    | 0.2 | mg/kg | < 0.2        | -            | < 0.2           | -            |
| Fenitrothion                       | 0.2 | mg/kg | < 0.2        | -            | < 0.2           | -            |
| Fensulfothion                      | 0.2 | mg/kg | < 0.2        | -            | < 0.2           | -            |
| Fenthion                           | 0.2 | mg/kg | < 0.2        | -            | < 0.2           | -            |
| Malathion                          | 0.2 | mg/kg | < 0.2        | -            | < 0.2           | -            |
| Merphos                            | 0.2 | mg/kg | < 0.2        | -            | < 0.2           | -            |
| Methyl parathion                   | 0.2 | mg/kg | < 0.2        | -            | < 0.2           | -            |
| Mevinphos                          | 0.2 | mg/kg | < 0.2        | -            | < 0.2           | -            |
| Monocrotophos                      | 2   | mg/kg | < 2          | -            | < 2             | -            |
| Naled                              | 0.2 | mg/kg | < 0.2        | -            | < 0.2           | -            |
| Omethoate                          | 2   | mg/kg | < 2          | -            | < 2             | -            |
| Phorate                            | 0.2 | mg/kg | < 0.2        | -            | < 0.2           | -            |
| Pirimiphos-methyl                  | 0.2 | mg/kg | < 0.2        | -            | < 0.2           | -            |
| Pyrazophos                         | 0.2 | mg/kg | < 0.2        | -            | < 0.2           | -            |
| Ronnel                             | 0.2 | mg/kg | < 0.2        | -            | < 0.2           | -            |
| Terbufos                           | 0.2 | mg/kg | < 0.2        | -            | < 0.2           | -            |
| Tetrachlorvinphos                  | 0.2 | mg/kg | < 0.2        | -            | < 0.2           | -            |
| Tokuthion                          | 0.2 | mg/kg | < 0.2        | -            | < 0.2           | -            |
| Trichloronate                      | 0.2 | mg/kg | < 0.2        | -            | < 0.2           | -            |
| Triphenylphosphate (surr.)         | 1   | %     | 146          | -            | Q09INT          | -            |
| <b>Polychlorinated Biphenyls</b>   |     |       |              |              |                 |              |
| Aroclor-1016                       | 0.1 | mg/kg | < 0.1        | -            | < 0.1           | -            |
| Aroclor-1221                       | 0.1 | mg/kg | < 0.1        | -            | < 0.1           | -            |
| Aroclor-1232                       | 0.1 | mg/kg | < 0.1        | -            | < 0.1           | -            |
| Aroclor-1242                       | 0.1 | mg/kg | < 0.1        | -            | < 0.1           | -            |
| Aroclor-1248                       | 0.1 | mg/kg | < 0.1        | -            | < 0.1           | -            |
| Aroclor-1254                       | 0.1 | mg/kg | < 0.1        | -            | < 0.1           | -            |
| Aroclor-1260                       | 0.1 | mg/kg | < 0.1        | -            | < 0.1           | -            |
| Total PCB*                         | 0.1 | mg/kg | < 0.1        | -            | < 0.1           | -            |
| Dibutylchlorendate (surr.)         | 1   | %     | Q09INT       | -            | Q09INT          | -            |
| Tetrachloro-m-xylene (surr.)       | 1   | %     | 99           | -            | 72              | -            |
| <b>Heavy Metals</b>                |     |       |              |              |                 |              |
| Arsenic                            | 2   | mg/kg | 7.1          | 15           | 16              | 11           |
| Cadmium                            | 0.4 | mg/kg | < 0.4        | < 0.4        | < 0.4           | < 0.4        |
| Chromium                           | 5   | mg/kg | 9.8          | 13           | 29              | 7.6          |
| Copper                             | 5   | mg/kg | 26           | 22           | 76              | 15           |
| Lead                               | 5   | mg/kg | 46           | 20           | 100             | 12           |
| Mercury                            | 0.1 | mg/kg | < 0.1        | < 0.1        | 0.2             | < 0.1        |
| Nickel                             | 5   | mg/kg | < 5          | < 5          | 22              | < 5          |
| Zinc                               | 5   | mg/kg | 42           | 8.2          | 110             | 5.8          |
|                                    |     |       |              |              |                 |              |
| % Moisture                         | 1   | %     | 23           | 19           | 20              | 23           |

| Client Sample ID                                  |      |       | G01 HA3_0.1-0.2 | HA3_0.5-0.6  | G01 HA4_0.1-0.2 | G01 DUP      |
|---|------|-------|-----------------|--------------|-----------------|--------------|
| Sample Matrix                                     |      |       | Soil            | Soil         | Soil            | Soil         |
| Eurofins Sample No.                               |      |       | S21-Au58563     | S21-Au58564  | S21-Au58565     | S21-Au58566  |
| Date Sampled                                      |      |       | Aug 28, 2021    | Aug 28, 2021 | Aug 28, 2021    | Aug 28, 2021 |
| Test/Reference                                    | LOR  | Unit  |                 |              |                 |              |
| <b>Total Recoverable Hydrocarbons</b>             |      |       |                 |              |                 |              |
| TRH C6-C9   | 20   | mg/kg | < 20            | < 20         | < 20            | < 20         |
| TRH C10-C14                                       | 20   | mg/kg | < 20            | < 20         | < 20            | < 20         |
| TRH C15-C28                                       | 50   | mg/kg | 130             | < 50         | 140             | 140          |
| TRH C29-C36                                       | 50   | mg/kg | 120             | < 50         | 130             | 130          |
| TRH C10-C36 (Total)                               | 50   | mg/kg | 250             | < 50         | 270             | 270          |
| Naphthalene <sup>N02</sup>                        | 0.5  | mg/kg | < 0.5           | < 0.5        | < 0.5           | < 0.5        |
| TRH C6-C10  | 20   | mg/kg | < 20            | < 20         | < 20            | < 20         |
| TRH C6-C10 less BTEX (F1) <sup>N04</sup>          | 20   | mg/kg | < 20            | < 20         | < 20            | < 20         |
| TRH >C10-C16                                      | 50   | mg/kg | < 50            | < 50         | < 50            | < 50         |
| TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup> | 50   | mg/kg | < 50            | < 50         | < 50            | < 50         |
| TRH >C16-C34                                      | 100  | mg/kg | 220             | < 100        | 230             | 230          |
| TRH >C34-C40                                      | 100  | mg/kg | < 100           | < 100        | < 100           | < 100        |
| TRH >C10-C40 (total)*                             | 100  | mg/kg | 220             | < 100        | 230             | 230          |
| <b>BTEX</b>                                       |      |       |                 |              |                 |              |
| Benzene   | 0.1  | mg/kg | < 0.1           | < 0.1        | < 0.1           | < 0.1        |
| Toluene   | 0.1  | mg/kg | < 0.1           | < 0.1        | < 0.1           | < 0.1        |
| Ethylbenzene                                      | 0.1  | mg/kg | < 0.1           | < 0.1        | < 0.1           | < 0.1        |
| m&p-Xylenes                                       | 0.2  | mg/kg | < 0.2           | < 0.2        | < 0.2           | < 0.2        |
| o-Xylene  | 0.1  | mg/kg | < 0.1           | < 0.1        | < 0.1           | < 0.1        |
| Xylenes - Total*                                  | 0.3  | mg/kg | < 0.3           | < 0.3        | < 0.3           | < 0.3        |
| 4-Bromofluorobenzene (surr.)                      | 1    | %     | 109             | 100          | 106             | 97           |
| <b>Polycyclic Aromatic Hydrocarbons</b>           |      |       |                 |              |                 |              |
| Benzo(a)pyrene TEQ (lower bound) *                | 0.5  | mg/kg | 1.0             | < 0.5        | < 2             | < 2          |
| Benzo(a)pyrene TEQ (medium bound) *               | 0.5  | mg/kg | 1.3             | 0.6          | < 2             | < 2          |
| Benzo(a)pyrene TEQ (upper bound) *                | 0.5  | mg/kg | 1.6             | 1.2          | < 2             | < 2          |
| Acenaphthene                                      | 0.5  | mg/kg | < 0.5           | < 0.5        | < 0.5           | < 0.5        |
| Acenaphthylene                                    | 0.5  | mg/kg | < 0.5           | < 0.5        | < 0.5           | < 0.5        |
| Anthracene  | 0.5  | mg/kg | < 0.5           | < 0.5        | < 0.5           | < 0.5        |
| Benz(a)anthracene                                 | 0.5  | mg/kg | < 1             | < 0.5        | < 1             | < 2          |
| Benzo(a)pyrene                                    | 0.5  | mg/kg | 0.8             | < 0.5        | 0.9             | 1.0          |
| Benzo(b&j)fluoranthene <sup>N07</sup>             | 0.5  | mg/kg | 0.7             | < 0.5        | 0.8             | 0.9          |
| Benzo(g,h,i)perylene                              | 0.5  | mg/kg | < 1             | < 0.5        | < 1             | < 1          |
| Benzo(k)fluoranthene                              | 0.5  | mg/kg | 1.0             | < 0.5        | 1.0             | 1.0          |
| Chrysene  | 0.5  | mg/kg | < 1             | < 0.5        | < 2             | < 2          |
| Dibenz(a,h)anthracene                             | 0.5  | mg/kg | < 0.5           | < 0.5        | < 0.5           | < 0.5        |
| Fluoranthene                                      | 0.5  | mg/kg | 1.1             | < 0.5        | 1.7             | 2.0          |
| Fluorene  | 0.5  | mg/kg | < 0.5           | < 0.5        | < 0.5           | < 0.5        |
| Indeno(1,2,3-cd)pyrene                            | 0.5  | mg/kg | 0.5             | < 0.5        | 0.6             | 0.6          |
| Naphthalene                                       | 0.5  | mg/kg | < 0.5           | < 0.5        | < 0.5           | < 0.5        |
| Phenanthrene                                      | 0.5  | mg/kg | 0.5             | < 0.5        | 0.9             | 1.1          |
| Pyrene  | 0.5  | mg/kg | 1.3             | < 0.5        | 1.6             | 1.9          |
| Total PAH*  | 0.5  | mg/kg | 5.9             | < 0.5        | 7.5             | 8.5          |
| 2-Fluorobiphenyl (surr.)                          | 1    | %     | 85              | 95           | 90              | 84           |
| p-Terphenyl-d14 (surr.)                           | 1    | %     | 77              | 94           | 80              | 75           |
| <b>Organochlorine Pesticides</b>                  |      |       |                 |              |                 |              |
| Chlordanes - Total                                | 0.1  | mg/kg | < 0.1           | -            | < 0.1           | < 0.1        |
| 4,4'-DDD  | 0.05 | mg/kg | < 0.05          | -            | < 0.05          | < 0.05       |
| 4,4'-DDE  | 0.05 | mg/kg | < 0.05          | -            | < 0.05          | < 0.05       |
| 4,4'-DDT  | 0.05 | mg/kg | < 0.05          | -            | < 0.05          | < 0.05       |

| Client Sample ID                    |      |       | G01 HA3_0.1-0.2 | HA3_0.5-0.6  | G01 HA4_0.1-0.2 | G01 DUP      |
|-------------------------------------|------|-------|-----------------|--------------|-----------------|--------------|
| Sample Matrix                       |      |       | Soil            | Soil         | Soil            | Soil         |
| Eurofins Sample No.                 |      |       | S21-Au58563     | S21-Au58564  | S21-Au58565     | S21-Au58566  |
| Date Sampled                        |      |       | Aug 28, 2021    | Aug 28, 2021 | Aug 28, 2021    | Aug 28, 2021 |
| Test/Reference                      | LOR  | Unit  |                 |              |                 |              |
| <b>Organochlorine Pesticides</b>    |      |       |                 |              |                 |              |
| a-HCH                               | 0.05 | mg/kg | < 0.05          | -            | < 0.05          | < 0.05       |
| Aldrin                              | 0.05 | mg/kg | < 0.05          | -            | < 0.05          | < 0.05       |
| b-HCH                               | 0.05 | mg/kg | < 0.05          | -            | < 0.05          | < 0.05       |
| d-HCH                               | 0.05 | mg/kg | < 0.05          | -            | < 0.05          | < 0.05       |
| Dieldrin                            | 0.05 | mg/kg | < 0.05          | -            | < 0.05          | < 0.05       |
| Endosulfan I                        | 0.05 | mg/kg | < 0.05          | -            | < 0.05          | < 0.05       |
| Endosulfan II                       | 0.05 | mg/kg | < 0.05          | -            | < 0.05          | < 0.05       |
| Endosulfan sulphate                 | 0.05 | mg/kg | < 0.05          | -            | < 0.05          | < 0.05       |
| Endrin                              | 0.05 | mg/kg | < 0.05          | -            | < 0.05          | < 0.05       |
| Endrin aldehyde                     | 0.05 | mg/kg | < 0.05          | -            | < 0.05          | < 0.05       |
| Endrin ketone                       | 0.05 | mg/kg | < 0.05          | -            | < 0.05          | < 0.05       |
| g-HCH (Lindane)                     | 0.05 | mg/kg | < 0.05          | -            | < 0.05          | < 0.05       |
| Heptachlor                          | 0.05 | mg/kg | < 0.05          | -            | < 0.05          | < 0.05       |
| Heptachlor epoxide                  | 0.05 | mg/kg | < 0.05          | -            | < 0.05          | < 0.05       |
| Hexachlorobenzene                   | 0.05 | mg/kg | < 0.05          | -            | < 0.05          | < 0.05       |
| Methoxychlor                        | 0.05 | mg/kg | < 0.05          | -            | < 0.05          | < 0.05       |
| Toxaphene                           | 0.5  | mg/kg | < 0.5           | -            | < 0.5           | < 0.5        |
| Aldrin and Dieldrin (Total)*        | 0.05 | mg/kg | < 0.05          | -            | < 0.05          | < 0.05       |
| DDT + DDE + DDD (Total)*            | 0.05 | mg/kg | < 0.05          | -            | < 0.05          | < 0.05       |
| Vic EPA IWRG 621 OCP (Total)*       | 0.1  | mg/kg | < 0.1           | -            | < 0.1           | < 0.1        |
| Vic EPA IWRG 621 Other OCP (Total)* | 0.1  | mg/kg | < 0.1           | -            | < 0.1           | < 0.1        |
| Dibutylchloroendate (surr.)         | 1    | %     | 58              | -            | 62              | 61           |
| Tetrachloro-m-xylene (surr.)        | 1    | %     | 88              | -            | 97              | 82           |
| <b>Organophosphorus Pesticides</b>  |      |       |                 |              |                 |              |
| Azinphos-methyl                     | 0.2  | mg/kg | < 0.2           | -            | < 0.2           | < 0.2        |
| Bolstar                             | 0.2  | mg/kg | < 0.2           | -            | < 0.2           | < 0.2        |
| Chlorfenvinphos                     | 0.2  | mg/kg | < 0.2           | -            | < 0.2           | < 0.2        |
| Chlorpyrifos                        | 0.2  | mg/kg | < 0.2           | -            | < 0.2           | < 0.2        |
| Chlorpyrifos-methyl                 | 0.2  | mg/kg | < 0.2           | -            | < 0.2           | < 0.2        |
| Coumaphos                           | 2    | mg/kg | < 2             | -            | < 2             | < 2          |
| Demeton-S                           | 0.2  | mg/kg | < 0.2           | -            | < 0.2           | < 0.2        |
| Demeton-O                           | 0.2  | mg/kg | < 0.2           | -            | < 0.2           | < 0.2        |
| Diazinon                            | 0.2  | mg/kg | < 0.2           | -            | < 0.2           | < 0.2        |
| Dichlorvos                          | 0.2  | mg/kg | < 0.2           | -            | < 0.2           | < 0.2        |
| Dimethoate                          | 0.2  | mg/kg | < 0.2           | -            | < 0.2           | < 0.2        |
| Disulfoton                          | 0.2  | mg/kg | < 0.2           | -            | < 0.2           | < 0.2        |
| EPN                                 | 0.2  | mg/kg | < 0.2           | -            | < 0.2           | < 0.2        |
| Ethion                              | 0.2  | mg/kg | < 0.2           | -            | < 0.2           | < 0.2        |
| Ethoprop                            | 0.2  | mg/kg | < 0.2           | -            | < 0.2           | < 0.2        |
| Ethyl parathion                     | 0.2  | mg/kg | < 0.2           | -            | < 0.2           | < 0.2        |
| Fenitrothion                        | 0.2  | mg/kg | < 0.2           | -            | < 0.2           | < 0.2        |
| Fensulfothion                       | 0.2  | mg/kg | < 0.2           | -            | < 0.2           | < 0.2        |
| Fenthion                            | 0.2  | mg/kg | < 0.2           | -            | < 0.2           | < 0.2        |
| Malathion                           | 0.2  | mg/kg | < 0.2           | -            | < 0.2           | < 0.2        |
| Merphos                             | 0.2  | mg/kg | < 0.2           | -            | < 0.2           | < 0.2        |
| Methyl parathion                    | 0.2  | mg/kg | < 0.2           | -            | < 0.2           | < 0.2        |
| Mevinphos                           | 0.2  | mg/kg | < 0.2           | -            | < 0.2           | < 0.2        |
| Monocrotophos                       | 2    | mg/kg | < 2             | -            | < 2             | < 2          |
| Naled                               | 0.2  | mg/kg | < 0.2           | -            | < 0.2           | < 0.2        |

| Client Sample ID                   |     |       | G01 HA3_0.1-0.2 | HA3_0.5-0.6  | G01 HA4_0.1-0.2 | G01 DUP      |
|------------------------------------|-----|-------|-----------------|--------------|-----------------|--------------|
| Sample Matrix                      |     |       | Soil            | Soil         | Soil            | Soil         |
| Eurofins Sample No.                |     |       | S21-Au58563     | S21-Au58564  | S21-Au58565     | S21-Au58566  |
| Date Sampled                       |     |       | Aug 28, 2021    | Aug 28, 2021 | Aug 28, 2021    | Aug 28, 2021 |
| Test/Reference                     | LOR | Unit  |                 |              |                 |              |
| <b>Organophosphorus Pesticides</b> |     |       |                 |              |                 |              |
| Omethoate                          | 2   | mg/kg | < 2             | -            | < 2             | < 2          |
| Phorate                            | 0.2 | mg/kg | < 0.2           | -            | < 0.2           | < 0.2        |
| Pirimiphos-methyl                  | 0.2 | mg/kg | < 0.2           | -            | < 0.2           | < 0.2        |
| Pyrazophos                         | 0.2 | mg/kg | < 0.2           | -            | < 0.2           | < 0.2        |
| Ronnel                             | 0.2 | mg/kg | < 0.2           | -            | < 0.2           | < 0.2        |
| Terbufos                           | 0.2 | mg/kg | < 0.2           | -            | < 0.2           | < 0.2        |
| Tetrachlorvinphos                  | 0.2 | mg/kg | < 0.2           | -            | < 0.2           | < 0.2        |
| Tokuthion                          | 0.2 | mg/kg | < 0.2           | -            | < 0.2           | < 0.2        |
| Trichloronate                      | 0.2 | mg/kg | < 0.2           | -            | < 0.2           | < 0.2        |
| Triphenylphosphate (surr.)         | 1   | %     | 50              | -            | 54              | 57           |
| <b>Polychlorinated Biphenyls</b>   |     |       |                 |              |                 |              |
| Aroclor-1016                       | 0.1 | mg/kg | < 0.1           | -            | < 0.1           | < 0.1        |
| Aroclor-1221                       | 0.1 | mg/kg | < 0.1           | -            | < 0.1           | < 0.1        |
| Aroclor-1232                       | 0.1 | mg/kg | < 0.1           | -            | < 0.1           | < 0.1        |
| Aroclor-1242                       | 0.1 | mg/kg | < 0.1           | -            | < 0.1           | < 0.1        |
| Aroclor-1248                       | 0.1 | mg/kg | < 0.1           | -            | < 0.1           | < 0.1        |
| Aroclor-1254                       | 0.1 | mg/kg | < 0.1           | -            | < 0.1           | < 0.1        |
| Aroclor-1260                       | 0.1 | mg/kg | < 0.1           | -            | < 0.1           | < 0.1        |
| Total PCB*                         | 0.1 | mg/kg | < 0.1           | -            | < 0.1           | < 0.1        |
| Dibutylchloroendate (surr.)        | 1   | %     | 58              | -            | 62              | 61           |
| Tetrachloro-m-xylene (surr.)       | 1   | %     | 88              | -            | 97              | 82           |
| <b>Heavy Metals</b>                |     |       |                 |              |                 |              |
| Arsenic                            | 2   | mg/kg | 6.4             | 5.5          | 13              | 7.7          |
| Cadmium                            | 0.4 | mg/kg | < 0.4           | < 0.4        | < 0.4           | < 0.4        |
| Chromium                           | 5   | mg/kg | 16              | 9.3          | 18              | 17           |
| Copper                             | 5   | mg/kg | 30              | 16           | 26              | 33           |
| Lead                               | 5   | mg/kg | 51              | 19           | 180             | 200          |
| Mercury                            | 0.1 | mg/kg | < 0.1           | < 0.1        | 0.2             | 0.3          |
| Nickel                             | 5   | mg/kg | 6.7             | < 5          | 5.5             | 7.3          |
| Zinc                               | 5   | mg/kg | 74              | 7.8          | 130             | 150          |
|                                    |     |       |                 |              |                 |              |
| % Moisture                         | 1   | %     | 24              | 20           | 16              | 19           |

| Client Sample ID                         |     |       | HA4_0.7-0.8  | G01 HA5_0.1-0.2 | HA5_0.8-0.9  | G01 HA6_0.1-0.2 |
|--|-----|-------|--------------|-----------------|--------------|-----------------|
| Sample Matrix                            |     |       | Soil         | Soil            | Soil         | Soil            |
| Eurofins Sample No.                      |     |       | S21-Au58567  | S21-Au58568     | S21-Au58569  | S21-Au58570     |
| Date Sampled                             |     |       | Aug 28, 2021 | Aug 28, 2021    | Aug 28, 2021 | Aug 28, 2021    |
| Test/Reference                           | LOR | Unit  |              |                 |              |                 |
| <b>Total Recoverable Hydrocarbons</b>    |     |       |              |                 |              |                 |
| TRH C6-C9                                | 20  | mg/kg | < 20         | < 20            | < 20         | < 20            |
| TRH C10-C14                              | 20  | mg/kg | < 20         | < 20            | < 20         | < 100           |
| TRH C15-C28                              | 50  | mg/kg | < 50         | 180             | < 50         | < 250           |
| TRH C29-C36                              | 50  | mg/kg | < 50         | 180             | < 50         | 340             |
| TRH C10-C36 (Total)                      | 50  | mg/kg | < 50         | 360             | < 50         | 340             |
| Naphthalene <sup>N02</sup>               | 0.5 | mg/kg | < 0.5        | < 0.5           | < 0.5        | < 0.5           |
| TRH C6-C10                               | 20  | mg/kg | < 20         | < 20            | < 20         | < 20            |
| TRH C6-C10 less BTEX (F1) <sup>N04</sup> | 20  | mg/kg | < 20         | < 20            | < 20         | < 20            |
| TRH >C10-C16                             | 50  | mg/kg | < 50         | < 50            | < 50         | < 250           |



| Client Sample ID                                  |      |       | HA4_0.7-0.8  | G01 HA5_0.1-0.2 | HA5_0.8-0.9  | G01 HA6_0.1-0.2 |
|---|------|-------|--------------|-----------------|--------------|-----------------|
| Sample Matrix                                     |      |       | Soil         | Soil            | Soil         | Soil            |
| Eurofins Sample No.                               |      |       | S21-Au58567  | S21-Au58568     | S21-Au58569  | S21-Au58570     |
| Date Sampled                                      |      |       | Aug 28, 2021 | Aug 28, 2021    | Aug 28, 2021 | Aug 28, 2021    |
| Test/Reference                                    | LOR  | Unit  |              |                 |              |                 |
| <b>Total Recoverable Hydrocarbons</b>             |      |       |              |                 |              |                 |
| TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup> | 50   | mg/kg | < 50         | < 50            | < 50         | < 250           |
| TRH >C16-C34                                      | 100  | mg/kg | < 100        | 310             | < 100        | < 500           |
| TRH >C34-C40                                      | 100  | mg/kg | < 100        | < 100           | < 100        | < 500           |
| TRH >C10-C40 (total)*                             | 100  | mg/kg | < 100        | 310             | < 100        | < 500           |
| <b>BTEX</b>                                       |      |       |              |                 |              |                 |
| Benzene   | 0.1  | mg/kg | < 0.1        | < 0.1           | < 0.1        | < 0.1           |
| Toluene   | 0.1  | mg/kg | < 0.1        | < 0.1           | < 0.1        | < 0.1           |
| Ethylbenzene                                      | 0.1  | mg/kg | < 0.1        | < 0.1           | < 0.1        | < 0.1           |
| m&p-Xylenes                                       | 0.2  | mg/kg | < 0.2        | < 0.2           | < 0.2        | < 0.2           |
| o-Xylene  | 0.1  | mg/kg | < 0.1        | < 0.1           | < 0.1        | < 0.1           |
| Xylenes - Total*                                  | 0.3  | mg/kg | < 0.3        | < 0.3           | < 0.3        | < 0.3           |
| 4-Bromofluorobenzene (surr.)                      | 1    | %     | 98           | 103             | 110          | 104             |
| <b>Polycyclic Aromatic Hydrocarbons</b>           |      |       |              |                 |              |                 |
| Benzo(a)pyrene TEQ (lower bound) *                | 0.5  | mg/kg | < 0.5        | < 2             | < 0.5        | < 0.5           |
| Benzo(a)pyrene TEQ (medium bound) *               | 0.5  | mg/kg | 0.6          | < 2             | 0.6          | 0.6             |
| Benzo(a)pyrene TEQ (upper bound) *                | 0.5  | mg/kg | 1.2          | 2.1             | 1.2          | 1.2             |
| Acenaphthene                                      | 0.5  | mg/kg | < 0.5        | < 0.5           | < 0.5        | < 0.5           |
| Acenaphthylene                                    | 0.5  | mg/kg | < 0.5        | < 0.5           | < 0.5        | < 0.5           |
| Anthracene  | 0.5  | mg/kg | < 0.5        | < 0.5           | < 0.5        | < 0.5           |
| Benz(a)anthracene                                 | 0.5  | mg/kg | < 0.5        | < 2             | < 0.5        | < 0.5           |
| Benzo(a)pyrene                                    | 0.5  | mg/kg | < 0.5        | 1.1             | < 0.5        | < 0.5           |
| Benzo(b&j)fluoranthene <sup>N07</sup>             | 0.5  | mg/kg | < 0.5        | 0.9             | < 0.5        | < 0.5           |
| Benzo(g,h,i)perylene                              | 0.5  | mg/kg | < 0.5        | < 1             | < 0.5        | < 0.5           |
| Benzo(k)fluoranthene                              | 0.5  | mg/kg | < 0.5        | 1.1             | < 0.5        | < 0.5           |
| Chrysene  | 0.5  | mg/kg | < 0.5        | < 2             | < 0.5        | < 0.5           |
| Dibenz(a,h)anthracene                             | 0.5  | mg/kg | < 0.5        | < 0.5           | < 0.5        | < 0.5           |
| Fluoranthene                                      | 0.5  | mg/kg | < 0.5        | 3.1             | < 0.5        | < 0.5           |
| Fluorene  | 0.5  | mg/kg | < 0.5        | < 0.5           | < 0.5        | < 0.5           |
| Indeno(1,2,3-cd)pyrene                            | 0.5  | mg/kg | < 0.5        | 0.6             | < 0.5        | < 0.5           |
| Naphthalene                                       | 0.5  | mg/kg | < 0.5        | < 0.5           | < 0.5        | < 0.5           |
| Phenanthrene                                      | 0.5  | mg/kg | < 0.5        | 2.7             | < 0.5        | < 0.5           |
| Pyrene  | 0.5  | mg/kg | < 0.5        | 2.9             | < 0.5        | < 0.5           |
| Total PAH*  | 0.5  | mg/kg | < 0.5        | 12.4            | < 0.5        | < 0.5           |
| 2-Fluorobiphenyl (surr.)                          | 1    | %     | 56           | 85              | 104          | 81              |
| p-Terphenyl-d14 (surr.)                           | 1    | %     | 54           | 75              | 108          | 61              |
| <b>Organochlorine Pesticides</b>                  |      |       |              |                 |              |                 |
| Chlordanes - Total                                | 0.1  | mg/kg | -            | < 0.1           | -            | < 1             |
| 4,4'-DDD  | 0.05 | mg/kg | -            | < 0.05          | -            | < 0.5           |
| 4,4'-DDE  | 0.05 | mg/kg | -            | < 0.05          | -            | < 0.5           |
| 4,4'-DDT  | 0.05 | mg/kg | -            | < 0.05          | -            | < 0.5           |
| a-HCH   | 0.05 | mg/kg | -            | < 0.05          | -            | < 0.5           |
| Aldrin  | 0.05 | mg/kg | -            | < 0.05          | -            | < 0.5           |
| b-HCH   | 0.05 | mg/kg | -            | < 0.05          | -            | < 0.5           |
| d-HCH   | 0.05 | mg/kg | -            | < 0.05          | -            | < 0.5           |
| Dieldrin  | 0.05 | mg/kg | -            | < 0.05          | -            | < 0.5           |
| Endosulfan I                                      | 0.05 | mg/kg | -            | < 0.05          | -            | < 0.5           |
| Endosulfan II                                     | 0.05 | mg/kg | -            | < 0.05          | -            | < 0.5           |
| Endosulfan sulphate                               | 0.05 | mg/kg | -            | < 0.05          | -            | < 0.5           |
| Endrin  | 0.05 | mg/kg | -            | < 0.05          | -            | < 0.5           |

| Client Sample ID                    |      |       | HA4_0.7-0.8  | G01 HA5_0.1-0.2 | HA5_0.8-0.9  | G01 HA6_0.1-0.2 |
|-------------------------------------|------|-------|--------------|-----------------|--------------|-----------------|
| Sample Matrix                       |      |       | Soil         | Soil            | Soil         | Soil            |
| Eurofins Sample No.                 |      |       | S21-Au58567  | S21-Au58568     | S21-Au58569  | S21-Au58570     |
| Date Sampled                        |      |       | Aug 28, 2021 | Aug 28, 2021    | Aug 28, 2021 | Aug 28, 2021    |
| Test/Reference                      | LOR  | Unit  |              |                 |              |                 |
| <b>Organochlorine Pesticides</b>    |      |       |              |                 |              |                 |
| Endrin aldehyde                     | 0.05 | mg/kg | -            | < 0.05          | -            | < 0.5           |
| Endrin ketone                       | 0.05 | mg/kg | -            | < 0.05          | -            | < 0.5           |
| g-HCH (Lindane)                     | 0.05 | mg/kg | -            | < 0.05          | -            | < 0.5           |
| Heptachlor                          | 0.05 | mg/kg | -            | < 0.05          | -            | < 0.5           |
| Heptachlor epoxide                  | 0.05 | mg/kg | -            | < 0.05          | -            | < 0.5           |
| Hexachlorobenzene                   | 0.05 | mg/kg | -            | < 0.05          | -            | < 0.5           |
| Methoxychlor                        | 0.05 | mg/kg | -            | < 0.05          | -            | < 0.5           |
| Toxaphene                           | 0.5  | mg/kg | -            | < 0.5           | -            | < 10            |
| Aldrin and Dieldrin (Total)*        | 0.05 | mg/kg | -            | < 0.05          | -            | < 0.5           |
| DDT + DDE + DDD (Total)*            | 0.05 | mg/kg | -            | < 0.05          | -            | < 0.5           |
| Vic EPA IWRG 621 OCP (Total)*       | 0.1  | mg/kg | -            | < 0.1           | -            | < 1             |
| Vic EPA IWRG 621 Other OCP (Total)* | 0.1  | mg/kg | -            | < 0.1           | -            | < 1             |
| Dibutylchloroendate (surr.)         | 1    | %     | -            | 95              | -            | 50              |
| Tetrachloro-m-xylene (surr.)        | 1    | %     | -            | 66              | -            | 68              |
| <b>Organophosphorus Pesticides</b>  |      |       |              |                 |              |                 |
| Azinphos-methyl                     | 0.2  | mg/kg | -            | < 0.2           | -            | < 0.5           |
| Bolstar                             | 0.2  | mg/kg | -            | < 0.2           | -            | < 0.5           |
| Chlorfenvinphos                     | 0.2  | mg/kg | -            | < 0.2           | -            | < 0.5           |
| Chlorpyrifos                        | 0.2  | mg/kg | -            | < 0.2           | -            | < 0.5           |
| Chlorpyrifos-methyl                 | 0.2  | mg/kg | -            | < 0.2           | -            | < 0.5           |
| Coumaphos                           | 2    | mg/kg | -            | < 2             | -            | < 5             |
| Demeton-S                           | 0.2  | mg/kg | -            | < 0.2           | -            | < 0.5           |
| Demeton-O                           | 0.2  | mg/kg | -            | < 0.2           | -            | < 0.5           |
| Diazinon                            | 0.2  | mg/kg | -            | < 0.2           | -            | < 0.5           |
| Dichlorvos                          | 0.2  | mg/kg | -            | < 0.2           | -            | < 0.5           |
| Dimethoate                          | 0.2  | mg/kg | -            | < 0.2           | -            | < 0.5           |
| Disulfoton                          | 0.2  | mg/kg | -            | < 0.2           | -            | < 0.5           |
| EPN                                 | 0.2  | mg/kg | -            | < 0.2           | -            | < 0.5           |
| Ethion                              | 0.2  | mg/kg | -            | < 0.2           | -            | < 0.5           |
| Ethoprop                            | 0.2  | mg/kg | -            | < 0.2           | -            | < 0.5           |
| Ethyl parathion                     | 0.2  | mg/kg | -            | < 0.2           | -            | < 0.5           |
| Fenitrothion                        | 0.2  | mg/kg | -            | < 0.2           | -            | < 0.5           |
| Fensulfothion                       | 0.2  | mg/kg | -            | < 0.2           | -            | < 0.5           |
| Fenthion                            | 0.2  | mg/kg | -            | < 0.2           | -            | < 0.5           |
| Malathion                           | 0.2  | mg/kg | -            | < 0.2           | -            | < 0.5           |
| Merphos                             | 0.2  | mg/kg | -            | < 0.2           | -            | < 0.5           |
| Methyl parathion                    | 0.2  | mg/kg | -            | < 0.2           | -            | < 0.5           |
| Mevinphos                           | 0.2  | mg/kg | -            | < 0.2           | -            | < 0.5           |
| Monocrotophos                       | 2    | mg/kg | -            | < 2             | -            | < 5             |
| Naled                               | 0.2  | mg/kg | -            | < 0.2           | -            | < 0.5           |
| Omethoate                           | 2    | mg/kg | -            | < 2             | -            | < 5             |
| Phorate                             | 0.2  | mg/kg | -            | < 0.2           | -            | < 0.5           |
| Pirimiphos-methyl                   | 0.2  | mg/kg | -            | < 0.2           | -            | < 0.5           |
| Pyrazophos                          | 0.2  | mg/kg | -            | < 0.2           | -            | < 0.5           |
| Ronnel                              | 0.2  | mg/kg | -            | < 0.2           | -            | < 0.5           |
| Terbufos                            | 0.2  | mg/kg | -            | < 0.2           | -            | < 0.5           |
| Tetrachlorvinphos                   | 0.2  | mg/kg | -            | < 0.2           | -            | < 0.5           |
| Tokuthion                           | 0.2  | mg/kg | -            | < 0.2           | -            | < 0.5           |
| Trichloronate                       | 0.2  | mg/kg | -            | < 0.2           | -            | < 0.5           |
| Triphenylphosphate (surr.)          | 1    | %     | -            | 80              | -            | G09 INT         |

| Client Sample ID                 |     |       | HA4_0.7-0.8  | G01 HA5_0.1-0.2 | HA5_0.8-0.9  | G01 HA6_0.1-0.2 |
|----------------------------------|-----|-------|--------------|-----------------|--------------|-----------------|
| Sample Matrix                    |     |       | Soil         | Soil            | Soil         | Soil            |
| Eurofins Sample No.              |     |       | S21-Au58567  | S21-Au58568     | S21-Au58569  | S21-Au58570     |
| Date Sampled                     |     |       | Aug 28, 2021 | Aug 28, 2021    | Aug 28, 2021 | Aug 28, 2021    |
| Test/Reference                   | LOR | Unit  |              |                 |              |                 |
| <b>Polychlorinated Biphenyls</b> |     |       |              |                 |              |                 |
| Aroclor-1016                     | 0.1 | mg/kg | -            | < 0.1           | -            | < 1             |
| Aroclor-1221                     | 0.1 | mg/kg | -            | < 0.1           | -            | < 1             |
| Aroclor-1232                     | 0.1 | mg/kg | -            | < 0.1           | -            | < 1             |
| Aroclor-1242                     | 0.1 | mg/kg | -            | < 0.1           | -            | < 1             |
| Aroclor-1248                     | 0.1 | mg/kg | -            | < 0.1           | -            | < 1             |
| Aroclor-1254                     | 0.1 | mg/kg | -            | < 0.1           | -            | < 1             |
| Aroclor-1260                     | 0.1 | mg/kg | -            | < 0.1           | -            | < 1             |
| Total PCB*                       | 0.1 | mg/kg | -            | < 0.1           | -            | < 1             |
| Dibutylchlorodendate (surr.)     | 1   | %     | -            | 95              | -            | 50              |
| Tetrachloro-m-xylene (surr.)     | 1   | %     | -            | 66              | -            | 68              |
| <b>Heavy Metals</b>              |     |       |              |                 |              |                 |
| Arsenic                          | 2   | mg/kg | 16           | 5.4             | 26           | 2.6             |
| Cadmium                          | 0.4 | mg/kg | < 0.4        | < 0.4           | < 0.4        | < 0.4           |
| Chromium                         | 5   | mg/kg | 9.3          | 9.0             | 8.7          | 12              |
| Copper                           | 5   | mg/kg | 16           | 16              | 7.9          | 54              |
| Lead                             | 5   | mg/kg | 23           | 46              | 20           | 16              |
| Mercury                          | 0.1 | mg/kg | < 0.1        | < 0.1           | < 0.1        | < 0.1           |
| Nickel                           | 5   | mg/kg | < 5          | < 5             | < 5          | 11              |
| Zinc                             | 5   | mg/kg | 8.2          | 47              | < 5          | 71              |
|                                  |     |       |              |                 |              |                 |
| % Moisture                       | 1   | %     | 19           | 12              | 15           | 20              |

| Client Sample ID                                  |     |       | G01 HA6_0.4-0.5 | G01 HA7_0.1-0.2 | HA7_0.9-1.0  | G01 HA8_0.2-0.3 |
|---|-----|-------|-----------------|-----------------|--------------|-----------------|
| Sample Matrix                                     |     |       | Soil            | Soil            | Soil         | Soil            |
| Eurofins Sample No.                               |     |       | S21-Au58571     | S21-Au58572     | S21-Au58573  | S21-Au58574     |
| Date Sampled                                      |     |       | Aug 28, 2021    | Aug 28, 2021    | Aug 28, 2021 | Aug 28, 2021    |
| Test/Reference                                    | LOR | Unit  |                 |                 |              |                 |
| <b>Total Recoverable Hydrocarbons</b>             |     |       |                 |                 |              |                 |
| TRH C6-C9   | 20  | mg/kg | < 20            | < 20            | < 20         | < 20            |
| TRH C10-C14                                       | 20  | mg/kg | < 100           | < 20            | 25           | < 100           |
| TRH C15-C28                                       | 50  | mg/kg | < 250           | 200             | 130          | 330             |
| TRH C29-C36                                       | 50  | mg/kg | 340             | 220             | 130          | 380             |
| TRH C10-C36 (Total)                               | 50  | mg/kg | 340             | 420             | 285          | 710             |
| Naphthalene <sup>N02</sup>                        | 0.5 | mg/kg | < 0.5           | < 0.5           | < 0.5        | < 0.5           |
| TRH C6-C10  | 20  | mg/kg | < 20            | < 20            | < 20         | < 20            |
| TRH C6-C10 less BTEX (F1) <sup>N04</sup>          | 20  | mg/kg | < 20            | < 20            | < 20         | < 20            |
| TRH >C10-C16                                      | 50  | mg/kg | < 250           | < 50            | < 50         | < 250           |
| TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup> | 50  | mg/kg | < 250           | < 50            | < 50         | < 250           |
| TRH >C16-C34                                      | 100 | mg/kg | < 500           | 350             | 210          | 590             |
| TRH >C34-C40                                      | 100 | mg/kg | < 500           | < 100           | < 100        | < 500           |
| TRH >C10-C40 (total)*                             | 100 | mg/kg | < 500           | 350             | 210          | 590             |
| <b>BTEX</b>                                       |     |       |                 |                 |              |                 |
| Benzene   | 0.1 | mg/kg | < 0.1           | < 0.1           | < 0.1        | < 0.1           |
| Toluene   | 0.1 | mg/kg | < 0.1           | < 0.1           | < 0.1        | < 0.1           |
| Ethylbenzene                                      | 0.1 | mg/kg | < 0.1           | < 0.1           | < 0.1        | < 0.1           |
| m&p-Xylenes                                       | 0.2 | mg/kg | < 0.2           | < 0.2           | < 0.2        | < 0.2           |
| o-Xylene  | 0.1 | mg/kg | < 0.1           | < 0.1           | < 0.1        | < 0.1           |
| Xylenes - Total*                                  | 0.3 | mg/kg | < 0.3           | < 0.3           | < 0.3        | < 0.3           |
| 4-Bromofluorobenzene (surr.)                      | 1   | %     | 109             | 98              | 89           | 95              |

| Client Sample ID                        |      |       | G01 HA6_0.4-0.5 | G01 HA7_0.1-0.2 | HA7_0.9-1.0  | G01 HA8_0.2-0.3 |
|---|------|-------|-----------------|-----------------|--------------|-----------------|
| Sample Matrix                           |      |       | Soil            | Soil            | Soil         | Soil            |
| Eurofins Sample No.                     |      |       | S21-Au58571     | S21-Au58572     | S21-Au58573  | S21-Au58574     |
| Date Sampled                            |      |       | Aug 28, 2021    | Aug 28, 2021    | Aug 28, 2021 | Aug 28, 2021    |
| Test/Reference                          | LOR  | Unit  |                 |                 |              |                 |
| <b>Polycyclic Aromatic Hydrocarbons</b> |      |       |                 |                 |              |                 |
| Benzo(a)pyrene TEQ (lower bound) *      | 0.5  | mg/kg | < 0.5           | < 1             | 0.6          | < 1             |
| Benzo(a)pyrene TEQ (medium bound) *     | 0.5  | mg/kg | 0.6             | 1.2             | 0.9          | 1.3             |
| Benzo(a)pyrene TEQ (upper bound) *      | 0.5  | mg/kg | 1.2             | 1.5             | 1.2          | 1.6             |
| Acenaphthene                            | 0.5  | mg/kg | < 0.5           | < 0.5           | < 0.5        | < 0.5           |
| Acenaphthylene                          | 0.5  | mg/kg | < 0.5           | < 0.5           | < 0.5        | < 0.5           |
| Anthracene                              | 0.5  | mg/kg | < 0.5           | < 0.5           | < 0.5        | < 0.5           |
| Benz(a)anthracene                       | 0.5  | mg/kg | < 0.5           | < 1             | 0.5          | < 1             |
| Benzo(a)pyrene                          | 0.5  | mg/kg | < 0.5           | 0.7             | 0.5          | 0.8             |
| Benzo(b&j)fluoranthene <sup>N07</sup>   | 0.5  | mg/kg | < 0.5           | 0.5             | < 0.5        | 0.6             |
| Benzo(g,h,i)perylene                    | 0.5  | mg/kg | < 0.5           | < 1             | < 0.5        | < 1             |
| Benzo(k)fluoranthene                    | 0.5  | mg/kg | < 0.5           | 0.8             | 0.5          | 0.9             |
| Chrysene                                | 0.5  | mg/kg | < 0.5           | < 1             | 0.6          | < 1             |
| Dibenz(a,h)anthracene                   | 0.5  | mg/kg | < 0.5           | < 0.5           | < 0.5        | < 0.5           |
| Fluoranthene                            | 0.5  | mg/kg | < 0.5           | 1.4             | 1.0          | 0.9             |
| Fluorene                                | 0.5  | mg/kg | < 0.5           | < 0.5           | < 0.5        | < 0.5           |
| Indeno(1,2,3-cd)pyrene                  | 0.5  | mg/kg | < 0.5           | < 0.5           | < 0.5        | < 0.5           |
| Naphthalene                             | 0.5  | mg/kg | < 0.5           | < 0.5           | < 0.5        | < 0.5           |
| Phenanthrene                            | 0.5  | mg/kg | < 0.5           | 0.6             | 0.7          | < 0.5           |
| Pyrene                                  | 0.5  | mg/kg | < 0.5           | 1.3             | 1.0          | 1.0             |
| Total PAH*                              | 0.5  | mg/kg | < 0.5           | 5.3             | 4.8          | 4.2             |
| 2-Fluorobiphenyl (surr.)                | 1    | %     | 73              | 88              | 83           | 85              |
| p-Terphenyl-d14 (surr.)                 | 1    | %     | 54              | 84              | 80           | 77              |
| <b>Organochlorine Pesticides</b>        |      |       |                 |                 |              |                 |
| Chlordanes - Total                      | 0.1  | mg/kg | -               | < 0.1           | -            | < 1             |
| 4,4'-DDD                                | 0.05 | mg/kg | -               | < 0.05          | -            | < 0.5           |
| 4,4'-DDE                                | 0.05 | mg/kg | -               | < 0.05          | -            | < 0.5           |
| 4,4'-DDT                                | 0.05 | mg/kg | -               | < 0.05          | -            | < 0.5           |
| a-HCH                                   | 0.05 | mg/kg | -               | < 0.05          | -            | < 0.5           |
| Aldrin                                  | 0.05 | mg/kg | -               | < 0.05          | -            | < 0.5           |
| b-HCH                                   | 0.05 | mg/kg | -               | < 0.05          | -            | < 0.5           |
| d-HCH                                   | 0.05 | mg/kg | -               | < 0.05          | -            | < 0.5           |
| Dieldrin                                | 0.05 | mg/kg | -               | < 0.05          | -            | < 0.5           |
| Endosulfan I                            | 0.05 | mg/kg | -               | < 0.05          | -            | < 0.5           |
| Endosulfan II                           | 0.05 | mg/kg | -               | < 0.05          | -            | < 0.5           |
| Endosulfan sulphate                     | 0.05 | mg/kg | -               | < 0.05          | -            | < 0.5           |
| Endrin                                  | 0.05 | mg/kg | -               | < 0.05          | -            | < 0.5           |
| Endrin aldehyde                         | 0.05 | mg/kg | -               | < 0.05          | -            | < 0.5           |
| Endrin ketone                           | 0.05 | mg/kg | -               | < 0.05          | -            | < 0.5           |
| g-HCH (Lindane)                         | 0.05 | mg/kg | -               | < 0.05          | -            | < 0.5           |
| Heptachlor                              | 0.05 | mg/kg | -               | < 0.05          | -            | < 0.5           |
| Heptachlor epoxide                      | 0.05 | mg/kg | -               | < 0.05          | -            | < 0.5           |
| Hexachlorobenzene                       | 0.05 | mg/kg | -               | < 0.05          | -            | < 0.5           |
| Methoxychlor                            | 0.05 | mg/kg | -               | < 0.05          | -            | < 0.5           |
| Toxaphene                               | 0.5  | mg/kg | -               | < 0.5           | -            | < 10            |
| Aldrin and Dieldrin (Total)*            | 0.05 | mg/kg | -               | < 0.05          | -            | < 0.5           |
| DDT + DDE + DDD (Total)*                | 0.05 | mg/kg | -               | < 0.05          | -            | < 0.5           |
| Vic EPA IWRG 621 OCP (Total)*           | 0.1  | mg/kg | -               | < 0.1           | -            | < 1             |
| Vic EPA IWRG 621 Other OCP (Total)*     | 0.1  | mg/kg | -               | < 0.1           | -            | < 1             |
| Dibutylchloroendate (surr.)             | 1    | %     | -               | 117             | -            | Q091INT         |
| Tetrachloro-m-xylene (surr.)            | 1    | %     | -               | 74              | -            | 78              |

| Client Sample ID                   |     |       | G01 HA6_0.4-0.5 | G01 HA7_0.1-0.2 | HA7_0.9-1.0  | G01 HA8_0.2-0.3 |
|------------------------------------|-----|-------|-----------------|-----------------|--------------|-----------------|
| Sample Matrix                      |     |       | Soil            | Soil            | Soil         | Soil            |
| Eurofins Sample No.                |     |       | S21-Au58571     | S21-Au58572     | S21-Au58573  | S21-Au58574     |
| Date Sampled                       |     |       | Aug 28, 2021    | Aug 28, 2021    | Aug 28, 2021 | Aug 28, 2021    |
| Test/Reference                     | LOR | Unit  |                 |                 |              |                 |
| <b>Organophosphorus Pesticides</b> |     |       |                 |                 |              |                 |
| Azinphos-methyl                    | 0.2 | mg/kg | -               | < 0.2           | -            | < 0.5           |
| Bolstar                            | 0.2 | mg/kg | -               | < 0.2           | -            | < 0.5           |
| Chlorfenvinphos                    | 0.2 | mg/kg | -               | < 0.2           | -            | < 0.5           |
| Chlorpyrifos                       | 0.2 | mg/kg | -               | < 0.2           | -            | < 0.5           |
| Chlorpyrifos-methyl                | 0.2 | mg/kg | -               | < 0.2           | -            | < 0.5           |
| Coumaphos                          | 2   | mg/kg | -               | < 2             | -            | < 5             |
| Demeton-S                          | 0.2 | mg/kg | -               | < 0.2           | -            | < 0.5           |
| Demeton-O                          | 0.2 | mg/kg | -               | < 0.2           | -            | < 0.5           |
| Diazinon                           | 0.2 | mg/kg | -               | < 0.2           | -            | < 0.5           |
| Dichlorvos                         | 0.2 | mg/kg | -               | < 0.2           | -            | < 0.5           |
| Dimethoate                         | 0.2 | mg/kg | -               | < 0.2           | -            | < 0.5           |
| Disulfoton                         | 0.2 | mg/kg | -               | < 0.2           | -            | < 0.5           |
| EPN                                | 0.2 | mg/kg | -               | < 0.2           | -            | < 0.5           |
| Ethion                             | 0.2 | mg/kg | -               | < 0.2           | -            | < 0.5           |
| Ethoprop                           | 0.2 | mg/kg | -               | < 0.2           | -            | < 0.5           |
| Ethyl parathion                    | 0.2 | mg/kg | -               | < 0.2           | -            | < 0.5           |
| Fenitrothion                       | 0.2 | mg/kg | -               | < 0.2           | -            | < 0.5           |
| Fensulfothion                      | 0.2 | mg/kg | -               | < 0.2           | -            | < 0.5           |
| Fenthion                           | 0.2 | mg/kg | -               | < 0.2           | -            | < 0.5           |
| Malathion                          | 0.2 | mg/kg | -               | < 0.2           | -            | < 0.5           |
| Merphos                            | 0.2 | mg/kg | -               | < 0.2           | -            | < 0.5           |
| Methyl parathion                   | 0.2 | mg/kg | -               | < 0.2           | -            | < 0.5           |
| Mevinphos                          | 0.2 | mg/kg | -               | < 0.2           | -            | < 0.5           |
| Monocrotophos                      | 2   | mg/kg | -               | < 2             | -            | < 5             |
| Naled                              | 0.2 | mg/kg | -               | < 0.2           | -            | < 0.5           |
| Omethoate                          | 2   | mg/kg | -               | < 2             | -            | < 5             |
| Phorate                            | 0.2 | mg/kg | -               | < 0.2           | -            | < 0.5           |
| Pirimiphos-methyl                  | 0.2 | mg/kg | -               | < 0.2           | -            | < 0.5           |
| Pyrazophos                         | 0.2 | mg/kg | -               | < 0.2           | -            | < 0.5           |
| Ronnel                             | 0.2 | mg/kg | -               | < 0.2           | -            | < 0.5           |
| Terbufos                           | 0.2 | mg/kg | -               | < 0.2           | -            | < 0.5           |
| Tetrachlorvinphos                  | 0.2 | mg/kg | -               | < 0.2           | -            | < 0.5           |
| Tokuthion                          | 0.2 | mg/kg | -               | < 0.2           | -            | < 0.5           |
| Trichloronate                      | 0.2 | mg/kg | -               | < 0.2           | -            | < 0.5           |
| Triphenylphosphate (surr.)         | 1   | %     | -               | 88              | -            | Q091INT         |
| <b>Polychlorinated Biphenyls</b>   |     |       |                 |                 |              |                 |
| Aroclor-1016                       | 0.1 | mg/kg | -               | < 0.1           | -            | < 1             |
| Aroclor-1221                       | 0.1 | mg/kg | -               | < 0.1           | -            | < 1             |
| Aroclor-1232                       | 0.1 | mg/kg | -               | < 0.1           | -            | < 1             |
| Aroclor-1242                       | 0.1 | mg/kg | -               | < 0.1           | -            | < 1             |
| Aroclor-1248                       | 0.1 | mg/kg | -               | < 0.1           | -            | < 1             |
| Aroclor-1254                       | 0.1 | mg/kg | -               | < 0.1           | -            | < 1             |
| Aroclor-1260                       | 0.1 | mg/kg | -               | < 0.1           | -            | < 1             |
| Total PCB*                         | 0.1 | mg/kg | -               | < 0.1           | -            | < 1             |
| Dibutylchlorendate (surr.)         | 1   | %     | -               | 117             | -            | Q091INT         |
| Tetrachloro-m-xylene (surr.)       | 1   | %     | -               | 74              | -            | 78              |



|                            |     |       |                        |                        |                     |                        |
|----------------------------|-----|-------|------------------------|------------------------|---------------------|------------------------|
| <b>Client Sample ID</b>    |     |       | G01 <b>HA6_0.4-0.5</b> | G01 <b>HA7_0.1-0.2</b> | <b>HA7_0.9-1.0</b>  | G01 <b>HA8_0.2-0.3</b> |
| <b>Sample Matrix</b>       |     |       | <b>Soil</b>            | <b>Soil</b>            | <b>Soil</b>         | <b>Soil</b>            |
| <b>Eurofins Sample No.</b> |     |       | <b>S21-Au58571</b>     | <b>S21-Au58572</b>     | <b>S21-Au58573</b>  | <b>S21-Au58574</b>     |
| <b>Date Sampled</b>        |     |       | <b>Aug 28, 2021</b>    | <b>Aug 28, 2021</b>    | <b>Aug 28, 2021</b> | <b>Aug 28, 2021</b>    |
| Test/Reference             | LOR | Unit  |                        |                        |                     |                        |
| <b>Heavy Metals</b>        |     |       |                        |                        |                     |                        |
| Arsenic                    | 2   | mg/kg | 4.2                    | 7.7                    | 140                 | 4.2                    |
| Cadmium                    | 0.4 | mg/kg | < 0.4                  | < 0.4                  | 1.1                 | < 0.4                  |
| Chromium                   | 5   | mg/kg | 16                     | 15                     | 21                  | 14                     |
| Copper                     | 5   | mg/kg | 31                     | 45                     | 78                  | 41                     |
| Lead                       | 5   | mg/kg | 27                     | 61                     | 190                 | 110                    |
| Mercury                    | 0.1 | mg/kg | < 0.1                  | 0.1                    | 0.4                 | 0.1                    |
| Nickel                     | 5   | mg/kg | 13                     | 7.1                    | 13                  | 7.2                    |
| Zinc                       | 5   | mg/kg | 45                     | 110                    | 870                 | 160                    |
|                            |     |       |                        |                        |                     |                        |
| % Moisture                 | 1   | %     | 12                     | 22                     | 29                  | 14                     |

|   |     |       |                     |                     |                     |
|---|-----|-------|---------------------|---------------------|---------------------|
| <b>Client Sample ID</b>                           |     |       | <b>HA8_0.7-0.8</b>  | <b>HA9_0.2-0.3</b>  | <b>HA9_0.9-1.0</b>  |
| <b>Sample Matrix</b>                              |     |       | <b>Soil</b>         | <b>Soil</b>         | <b>Soil</b>         |
| <b>Eurofins Sample No.</b>                        |     |       | <b>S21-Au58575</b>  | <b>S21-Au58576</b>  | <b>S21-Se00001</b>  |
| <b>Date Sampled</b>                               |     |       | <b>Aug 28, 2021</b> | <b>Aug 28, 2021</b> | <b>Aug 28, 2021</b> |
| Test/Reference                                    | LOR | Unit  |                     |                     |                     |
| <b>Total Recoverable Hydrocarbons</b>             |     |       |                     |                     |                     |
| TRH C6-C9   | 20  | mg/kg | < 20                | < 20                | < 20                |
| TRH C10-C14                                       | 20  | mg/kg | < 20                | < 20                | < 20                |
| TRH C15-C28                                       | 50  | mg/kg | < 50                | 51                  | < 50                |
| TRH C29-C36                                       | 50  | mg/kg | < 50                | < 50                | < 50                |
| TRH C10-C36 (Total)                               | 50  | mg/kg | < 50                | 51                  | < 50                |
| Naphthalene <sup>N02</sup>                        | 0.5 | mg/kg | < 0.5               | < 0.5               | < 0.5               |
| TRH C6-C10  | 20  | mg/kg | < 20                | < 20                | < 20                |
| TRH C6-C10 less BTEX (F1) <sup>N04</sup>          | 20  | mg/kg | < 20                | < 20                | < 20                |
| TRH >C10-C16                                      | 50  | mg/kg | < 50                | < 50                | < 50                |
| TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup> | 50  | mg/kg | < 50                | < 50                | < 50                |
| TRH >C16-C34                                      | 100 | mg/kg | < 100               | < 100               | < 100               |
| TRH >C34-C40                                      | 100 | mg/kg | < 100               | < 100               | < 100               |
| TRH >C10-C40 (total)*                             | 100 | mg/kg | < 100               | < 100               | < 100               |
| <b>BTEX</b>                                       |     |       |                     |                     |                     |
| Benzene   | 0.1 | mg/kg | < 0.1               | < 0.1               | < 0.1               |
| Toluene   | 0.1 | mg/kg | < 0.1               | < 0.1               | < 0.1               |
| Ethylbenzene                                      | 0.1 | mg/kg | < 0.1               | < 0.1               | < 0.1               |
| m&p-Xylenes                                       | 0.2 | mg/kg | < 0.2               | < 0.2               | < 0.2               |
| o-Xylene  | 0.1 | mg/kg | < 0.1               | < 0.1               | < 0.1               |
| Xylenes - Total*                                  | 0.3 | mg/kg | < 0.3               | < 0.3               | < 0.3               |
| 4-Bromofluorobenzene (surr.)                      | 1   | %     | 100                 | 109                 | 83                  |
| <b>Polycyclic Aromatic Hydrocarbons</b>           |     |       |                     |                     |                     |
| Benzo(a)pyrene TEQ (lower bound) *                | 0.5 | mg/kg | < 0.5               | < 0.5               | < 0.5               |
| Benzo(a)pyrene TEQ (medium bound) *               | 0.5 | mg/kg | 0.6                 | 0.6                 | 0.6                 |
| Benzo(a)pyrene TEQ (upper bound) *                | 0.5 | mg/kg | 1.2                 | 1.2                 | 1.2                 |
| Acenaphthene                                      | 0.5 | mg/kg | < 0.5               | < 0.5               | < 0.5               |
| Acenaphthylene                                    | 0.5 | mg/kg | < 0.5               | < 0.5               | < 0.5               |
| Anthracene  | 0.5 | mg/kg | < 0.5               | < 0.5               | < 0.5               |
| Benz(a)anthracene                                 | 0.5 | mg/kg | < 0.5               | < 0.5               | < 0.5               |
| Benzo(a)pyrene                                    | 0.5 | mg/kg | < 0.5               | < 0.5               | < 0.5               |
| Benzo(b&j)fluoranthene <sup>N07</sup>             | 0.5 | mg/kg | < 0.5               | < 0.5               | < 0.5               |

| Client Sample ID                        |      |       | HA8_0.7-0.8  | HA9_0.2-0.3        | HA9_0.9-1.0  |
|---|------|-------|--------------|--------------------|--------------|
| Sample Matrix                           |      |       | Soil         | Soil               | Soil         |
| Eurofins Sample No.                     |      |       | S21-Au58575  | S21-Au58576        | S21-Se00001  |
| Date Sampled                            |      |       | Aug 28, 2021 | Aug 28, 2021       | Aug 28, 2021 |
| Test/Reference                          | LOR  | Unit  |              |                    |              |
| <b>Polycyclic Aromatic Hydrocarbons</b> |      |       |              |                    |              |
| Benzo(g,h,i)perylene                    | 0.5  | mg/kg | < 0.5        | < 0.5              | < 0.5        |
| Benzo(k)fluoranthene                    | 0.5  | mg/kg | < 0.5        | < 0.5              | < 0.5        |
| Chrysene                                | 0.5  | mg/kg | < 0.5        | < 0.5              | < 0.5        |
| Dibenz(a,h)anthracene                   | 0.5  | mg/kg | < 0.5        | < 0.5              | < 0.5        |
| Fluoranthene                            | 0.5  | mg/kg | < 0.5        | 0.5                | < 0.5        |
| Fluorene                                | 0.5  | mg/kg | < 0.5        | < 0.5              | < 0.5        |
| Indeno(1.2.3-cd)pyrene                  | 0.5  | mg/kg | < 0.5        | < 0.5              | < 0.5        |
| Naphthalene                             | 0.5  | mg/kg | < 0.5        | < 0.5              | < 0.5        |
| Phenanthrene                            | 0.5  | mg/kg | < 0.5        | 0.6                | < 0.5        |
| Pyrene                                  | 0.5  | mg/kg | < 0.5        | 0.5                | < 0.5        |
| Total PAH*                              | 0.5  | mg/kg | < 0.5        | 1.6                | < 0.5        |
| 2-Fluorobiphenyl (surr.)                | 1    | %     | 76           | <sup>Q09</sup> INT | 93           |
| p-Terphenyl-d14 (surr.)                 | 1    | %     | 107          | 150                | 123          |
| <b>Organochlorine Pesticides</b>        |      |       |              |                    |              |
| 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    | %     | -            | <sup>Q09</sup> INT | -            |
| Tetrachloro-m-xylene (surr.)            | 1    | %     | -            | 143                | -            |
| <b>Organophosphorus Pesticides</b>      |      |       |              |                    |              |
| 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              | -            |

| Client Sample ID                   |     |       | HA8_0.7-0.8  | HA9_0.2-0.3  | HA9_0.9-1.0  |
|------------------------------------|-----|-------|--------------|--------------|--------------|
| Sample Matrix                      |     |       | Soil         | Soil         | Soil         |
| Eurofins Sample No.                |     |       | S21-Au58575  | S21-Au58576  | S21-Se00001  |
| Date Sampled                       |     |       | Aug 28, 2021 | Aug 28, 2021 | Aug 28, 2021 |
| Test/Reference                     | LOR | Unit  |              |              |              |
| <b>Organophosphorus Pesticides</b> |     |       |              |              |              |
| 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        | -            |
| 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   | %     | -            | 149          | -            |
| <b>Polychlorinated Biphenyls</b>   |     |       |              |              |              |
| Aroclor-1016                       | 0.1 | mg/kg | -            | < 0.1        | -            |
| Aroclor-1221                       | 0.1 | mg/kg | -            | < 0.1        | -            |
| Aroclor-1232                       | 0.1 | mg/kg | -            | < 0.1        | -            |
| Aroclor-1242                       | 0.1 | mg/kg | -            | < 0.1        | -            |
| Aroclor-1248                       | 0.1 | mg/kg | -            | < 0.1        | -            |
| Aroclor-1254                       | 0.1 | mg/kg | -            | < 0.1        | -            |
| Aroclor-1260                       | 0.1 | mg/kg | -            | < 0.1        | -            |
| Total PCB*                         | 0.1 | mg/kg | -            | < 0.1        | -            |
| Dibutylchlorendate (surr.)         | 1   | %     | -            | Q091INT      | -            |
| Tetrachloro-m-xylene (surr.)       | 1   | %     | -            | 143          | -            |
| <b>Heavy Metals</b>                |     |       |              |              |              |
| Arsenic                            | 2   | mg/kg | 3.9          | 2.2          | 6.5          |
| Cadmium                            | 0.4 | mg/kg | < 0.4        | < 0.4        | < 0.4        |
| Chromium                           | 5   | mg/kg | 10.0         | 85           | 12           |
| Copper                             | 5   | mg/kg | 22           | 29           | 17           |
| Lead                               | 5   | mg/kg | 14           | 11           | 24           |
| Mercury                            | 0.1 | mg/kg | < 0.1        | < 0.1        | < 0.1        |
| Nickel                             | 5   | mg/kg | < 5          | 84           | < 5          |
| Zinc                               | 5   | mg/kg | 21           | 64           | 35           |
|                                    |     |       |              |              |              |
| % Moisture                         | 1   | %     | 18           | 12           | 17           |

### 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<br>- Method: LTM-ORG-2010 TRH C6-C40    | Sydney       | Sep 02, 2021 | 14 Days      |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions<br>- Method: LTM-ORG-2010 TRH C6-C40    | Sydney       | Sep 02, 2021 | 14 Days      |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions<br>- Method: LTM-ORG-2010 TRH C6-C40    | Sydney       | Sep 02, 2021 | 14 Days      |
| BTEX<br>- Method: LTM-ORG-2010 TRH C6-C40  | Sydney       | Sep 02, 2021 | 14 Days      |
| Polycyclic Aromatic Hydrocarbons<br>- Method: LTM-ORG-2130 PAH and Phenols in Soil and Water | Sydney       | Sep 02, 2021 | 14 Days      |
| Metals M8<br>- Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS            | Sydney       | Sep 02, 2021 | 180 Days     |
| Eurofins Suite B15   |              |              |              |
| Organochlorine Pesticides<br>- Method: LTM-ORG-2220 OCP & PCB in Soil and Water              | Sydney       | Sep 02, 2021 | 14 Days      |
| Organophosphorus Pesticides<br>- Method: LTM-ORG-2200 Organophosphorus Pesticides by GC-MS   | Sydney       | Sep 02, 2021 | 14 Days      |
| Polychlorinated Biphenyls<br>- Method: LTM-ORG-2220 OCP & PCB in Soil and Water              | Sydney       | Sep 02, 2021 | 28 Days      |
| % Moisture<br>- Method: LTM-GEN-7080 Moisture  | Sydney       | Sep 01, 2021 | 14 Days      |

**Company Name:** Coffey Environments Pty Ltd NSW  
**Address:** Level 20, Tower B, Citadel Tower 799 Pacific Highway  
Chatswood  
NSW 2067

**Project Name:** NORTH SYDNEY PUBLIC SCHOOL

**Order No.:**  
**Report #:** 820974  
**Phone:** +61 2 9406 1000  
**Fax:** +61 2 9406 1004

**Received:** Aug 30, 2021 12:43 PM  
**Due:** Sep 6, 2021  
**Priority:** 5 Day  
**Contact Name:** Matthew Locke

**Eurofins Analytical Services Manager : Ursula Long**

| Sample Detail                           |             |              |               |        |             | Asbestos - AS4964 | HOLD | Eurofins Suite B15 | Moisture Set | Eurofins Suite B7 |
|---|-------------|--------------|---------------|--------|-------------|-------------------|------|--------------------|--------------|-------------------|
| Melbourne Laboratory - NATA Site # 1254 |             |              |               |        |             |                   |      |                    |              |                   |
| Sydney Laboratory - NATA Site # 18217   |             |              |               |        |             | X                 | X    | X                  | 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                                       | HA1_0.1-0.2 | Aug 28, 2021 |               | Soil   | S21-Au58559 | X                 |      | X                  | X            | X                 |
| 2                                       | HA1_0.7-0.8 | Aug 28, 2021 |               | Soil   | S21-Au58560 |                   |      |                    | X            | X                 |
| 3                                       | HA2_0.1-0.2 | Aug 28, 2021 |               | Soil   | S21-Au58561 | X                 |      | X                  | X            | X                 |
| 4                                       | HA2_0.7-0.8 | Aug 28, 2021 |               | Soil   | S21-Au58562 |                   |      |                    | X            | X                 |
| 5                                       | HA3_0.1-0.2 | Aug 28, 2021 |               | Soil   | S21-Au58563 | X                 |      | X                  | X            | X                 |
| 6                                       | HA3_0.5-0.6 | Aug 28, 2021 |               | Soil   | S21-Au58564 |                   |      |                    | X            | X                 |
| 7                                       | HA4_0.1-0.2 | Aug 28, 2021 |               | Soil   | S21-Au58565 | X                 |      | X                  | X            | X                 |
| 8                                       | DUP         | Aug 28, 2021 |               | Soil   | S21-Au58566 | X                 |      | X                  | X            | X                 |
| 9                                       | HA4_0.7-0.8 | Aug 28, 2021 |               | Soil   | S21-Au58567 |                   |      |                    | X            | X                 |
| 10                                      | HA5_0.1-0.2 | Aug 28, 2021 |               | Soil   | S21-Au58568 | X                 |      | X                  | X            | X                 |



## Australia

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NATA # 1261 Site # 20794

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**Company Name:** Coffey Environments Pty Ltd NSW  
**Address:** Level 20, Tower B, Citadel Tower 799 Pacific Highway  
Chatswood  
NSW 2067  
**Project Name:** NORTH SYDNEY PUBLIC SCHOOL

**Order No.:**  
**Report #:** 820974  
**Phone:** +61 2 9406 1000  
**Fax:** +61 2 9406 1004

**Received:** Aug 30, 2021 12:43 PM  
**Due:** Sep 6, 2021  
**Priority:** 5 Day  
**Contact Name:** Matthew Locke

**Eurofins Analytical Services Manager : Ursula Long**

| Sample Detail                           |             |              |  |       |             | Asbestos - AS4964 | HOLD | Eurofins Suite B15 | Moisture Set | Eurofins Suite B7 |
|---|-------------|--------------|--|-------|-------------|-------------------|------|--------------------|--------------|-------------------|
| Melbourne Laboratory - NATA Site # 1254 |             |              |  |       |             |                   |      |                    |              |                   |
| Sydney Laboratory - NATA Site # 18217   |             |              |  |       |             | X                 | X    | X                  | X            | X                 |
| Brisbane Laboratory - NATA Site # 20794 |             |              |  |       |             |                   |      |                    |              |                   |
| Perth Laboratory - NATA Site # 23736    |             |              |  |       |             |                   |      |                    |              |                   |
| Mayfield Laboratory - NATA Site # 25079 |             |              |  |       |             |                   |      |                    |              |                   |
| External Laboratory                     |             |              |  |       |             |                   |      |                    |              |                   |
| 11                                      | HA5_0.8-0.9 | Aug 28, 2021 |  | Soil  | S21-Au58569 |                   |      |                    | X            | X                 |
| 12                                      | HA6_0.1-0.2 | Aug 28, 2021 |  | Soil  | S21-Au58570 | X                 |      | X                  | X            | X                 |
| 13                                      | HA6_0.4-0.5 | Aug 28, 2021 |  | Soil  | S21-Au58571 |                   |      |                    | X            | X                 |
| 14                                      | HA7_0.1-0.2 | Aug 28, 2021 |  | Soil  | S21-Au58572 | X                 |      | X                  | X            | X                 |
| 15                                      | HA7_0.9-1.0 | Aug 28, 2021 |  | Soil  | S21-Au58573 |                   |      |                    | X            | X                 |
| 16                                      | HA8_0.2-0.3 | Aug 28, 2021 |  | Soil  | S21-Au58574 | X                 |      | X                  | X            | X                 |
| 17                                      | HA8_0.7-0.8 | Aug 28, 2021 |  | Soil  | S21-Au58575 |                   |      |                    | X            | X                 |
| 18                                      | HA9_0.2-0.3 | Aug 28, 2021 |  | Soil  | S21-Au58576 | X                 |      | X                  | X            | X                 |
| 19                                      | HA5_0.3-0.4 | Aug 28, 2021 |  | Soil  | S21-Au58577 |                   | X    |                    |              |                   |
| 20                                      | RINSATE     | Aug 28, 2021 |  | Water | S21-Au58578 |                   |      |                    |              | X                 |
| 21                                      | HA7_0.6-0.7 | Aug 28, 2021 |  | Soil  | S21-Au58579 |                   | X    |                    |              |                   |

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| Brisbane Laboratory - NATA Site # 20794 |             |              |  |      |             |                   |      |                    |              |                   |
| Perth Laboratory - NATA Site # 23736    |             |              |  |      |             |                   |      |                    |              |                   |
| Mayfield Laboratory - NATA Site # 25079 |             |              |  |      |             |                   |      |                    |              |                   |
| External Laboratory                     |             |              |  |      |             |                   |      |                    |              |                   |
| 22                                      | HA9_0.9-1.0 | Aug 28, 2021 |  | Soil | S21-Se00001 |                   |      |                    | X            | X                 |
| 23                                      | HA6_0.2-0.3 | Aug 28, 2021 |  | Soil | S21-Se00002 |                   | X    |                    |              |                   |
| Test Counts                             |             |              |  |      |             | 10                | 3    | 10                 | 19           | 20                |

## Internal Quality Control Review and Glossary

### General

1. 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.
2. All soil/sediment/solid results are reported on a dry basis, unless otherwise stated.
3. All biota/food results are reported on a wet weight basis on the edible portion, unless otherwise stated.
4. Actual LORs are matrix dependant. Quoted LORs may be raised where sample extracts are diluted due to interferences.
5. Results are uncorrected for matrix spikes or surrogate recoveries except for PFAS compounds.
6. SVOC analysis on waters are performed on homogenised, unfiltered samples, unless noted otherwise.
7. Samples were analysed on an 'as received' basis.
8. Information identified on this report with blue colour, indicates data provided by customer, that may have an impact on the results.
9. 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

|   |   |   |
|---|---|---|
| <b>mg/kg:</b> milligrams per kilogram           | <b>mg/L:</b> milligrams per litre         | <b>ug/L:</b> micrograms per litre                                       |
| <b>ppm:</b> Parts per million                   | <b>ppb:</b> Parts per billion             | <b>%:</b> Percentage  |
| <b>org/100mL:</b> Organisms per 100 millilitres | <b>NTU:</b> Nephelometric Turbidity Units | <b>MPN/100mL:</b> Most Probable Number of organisms per 100 millilitres |

### Terms

|                         |  |
|-------------------------|--|
| <b>Dry</b>              | Where a moisture has been determined on a solid sample the result is expressed on a dry basis.   |
| <b>LOR</b>              | Limit of Reporting.  |
| <b>SPIKE</b>            | Addition of the analyte to the sample and reported as percentage recovery.   |
| <b>RPD</b>              | Relative Percent Difference between two Duplicate pieces of analysis.  |
| <b>LCS</b>              | Laboratory Control Sample - reported as percent recovery.  |
| <b>CRM</b>              | Certified Reference Material - reported as percent recovery.   |
| <b>Method Blank</b>     | 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.     |
| <b>Surr - Surrogate</b> | The addition of a like compound to the analyte target and reported as percentage recovery.   |
| <b>Duplicate</b>        | A second piece of analysis from the same sample and reported in the same units as the result to show comparison.   |
| <b>USEPA</b>            | United States Environmental Protection Agency  |
| <b>APHA</b>             | American Public Health Association   |
| <b>TCLP</b>             | Toxicity Characteristic Leaching Procedure   |
| <b>COC</b>              | Chain of Custody   |
| <b>SRA</b>              | Sample Receipt Advice  |
| <b>QSM</b>              | US Department of Defense Quality Systems Manual Version 5.3  |
| <b>CP</b>               | Client Parent - QC was performed on samples pertaining to this report  |
| <b>NC</b>               | 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. |
| <b>TEQ</b>              | 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

1. 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.
2. 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.
3. Organochlorine Pesticide analysis - where reporting LCS data, Toxaphene & Chlordane are not added to the LCS.
4. Organochlorine Pesticide analysis - where reporting Spike data, Toxaphene is not added to the Spike.
5. 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.
6. 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.
7. Recovery Data (Spikes & Surrogates) - where chromatographic interference does not allow the determination of Recovery the term "INT" appears against that analyte.
8. Polychlorinated Biphenyls are spiked only using Aroclor 1260 in Matrix Spikes and LCS.
9. For Matrix Spikes and LCS results a dash " - " in the report means that the specific analyte was not added to the QC sample.
10. 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 |
|---|-------|----------|--|--|-------------------|-------------|-----------------|
| <b>Method Blank</b>                     |       |          |  |  |                   |             |                 |
| <b>Total Recoverable Hydrocarbons</b>   |       |          |  |  |                   |             |                 |
| 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        |                 |
| <b>Method Blank</b>                     |       |          |  |  |                   |             |                 |
| <b>BTEX</b>                             |       |          |  |  |                   |             |                 |
| 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        |                 |
| <b>Method Blank</b>                     |       |          |  |  |                   |             |                 |
| <b>Polycyclic Aromatic Hydrocarbons</b> |       |          |  |  |                   |             |                 |
| 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        |                 |
| <b>Method Blank</b>                     |       |          |  |  |                   |             |                 |
| <b>Organochlorine Pesticides</b>        |       |          |  |  |                   |             |                 |
| 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        |                 |
| <b>Method Blank</b>                |       |          |  |  |                   |             |                 |
| <b>Organophosphorus Pesticides</b> |       |          |  |  |                   |             |                 |
| 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        |                 |
| <b>Method Blank</b>                |       |          |  |  |                   |             |                 |
| <b>Polychlorinated Biphenyls</b>   |       |          |  |  |                   |             |                 |
| Aroclor-1016                       | mg/kg | < 0.1    |  |  | 0.1               | Pass        |                 |
| Aroclor-1221                       | mg/kg | < 0.1    |  |  | 0.1               | Pass        |                 |
| Aroclor-1232                       | mg/kg | < 0.1    |  |  | 0.1               | Pass        |                 |
| Aroclor-1242                       | mg/kg | < 0.1    |  |  | 0.1               | Pass        |                 |
| Aroclor-1248                       | mg/kg | < 0.1    |  |  | 0.1               | Pass        |                 |
| Aroclor-1254                       | mg/kg | < 0.1    |  |  | 0.1               | Pass        |                 |
| Aroclor-1260                       | mg/kg | < 0.1    |  |  | 0.1               | Pass        |                 |
| Total PCB*                         | mg/kg | < 0.1    |  |  | 0.1               | Pass        |                 |



| Test                                    | Units | Result 1 |  |  | Acceptance Limits | Pass Limits | Qualifying Code |
|---|-------|----------|--|--|-------------------|-------------|-----------------|
| <b>Method Blank</b>                     |       |          |  |  |                   |             |                 |
| <b>Heavy Metals</b>                     |       |          |  |  |                   |             |                 |
| 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        |                 |
| <b>LCS - % Recovery</b>                 |       |          |  |  |                   |             |                 |
| <b>Total Recoverable Hydrocarbons</b>   |       |          |  |  |                   |             |                 |
| TRH C6-C9                               | %     | 89       |  |  | 70-130            | Pass        |                 |
| TRH C10-C14                             | %     | 92       |  |  | 70-130            | Pass        |                 |
| Naphthalene                             | %     | 115      |  |  | 70-130            | Pass        |                 |
| TRH C6-C10                              | %     | 87       |  |  | 70-130            | Pass        |                 |
| TRH >C10-C16                            | %     | 97       |  |  | 70-130            | Pass        |                 |
| <b>LCS - % Recovery</b>                 |       |          |  |  |                   |             |                 |
| <b>BTEX</b>                             |       |          |  |  |                   |             |                 |
| Benzene                                 | %     | 106      |  |  | 70-130            | Pass        |                 |
| Toluene                                 | %     | 100      |  |  | 70-130            | Pass        |                 |
| Ethylbenzene                            | %     | 101      |  |  | 70-130            | Pass        |                 |
| m&p-Xylenes                             | %     | 103      |  |  | 70-130            | Pass        |                 |
| o-Xylene                                | %     | 104      |  |  | 70-130            | Pass        |                 |
| Xylenes - Total*                        | %     | 103      |  |  | 70-130            | Pass        |                 |
| <b>LCS - % Recovery</b>                 |       |          |  |  |                   |             |                 |
| <b>Polycyclic Aromatic Hydrocarbons</b> |       |          |  |  |                   |             |                 |
| Acenaphthene                            | %     | 92       |  |  | 70-130            | Pass        |                 |
| Acenaphthylene                          | %     | 93       |  |  | 70-130            | Pass        |                 |
| Anthracene                              | %     | 130      |  |  | 70-130            | Pass        |                 |
| Benz(a)anthracene                       | %     | 88       |  |  | 70-130            | Pass        |                 |
| Benzo(a)pyrene                          | %     | 122      |  |  | 70-130            | Pass        |                 |
| Benzo(b&j)fluoranthene                  | %     | 115      |  |  | 70-130            | Pass        |                 |
| Benzo(g,h,i)perylene                    | %     | 79       |  |  | 70-130            | Pass        |                 |
| Benzo(k)fluoranthene                    | %     | 126      |  |  | 70-130            | Pass        |                 |
| Chrysene                                | %     | 90       |  |  | 70-130            | Pass        |                 |
| Dibenz(a,h)anthracene                   | %     | 82       |  |  | 70-130            | Pass        |                 |
| Fluoranthene                            | %     | 127      |  |  | 70-130            | Pass        |                 |
| Fluorene                                | %     | 96       |  |  | 70-130            | Pass        |                 |
| Indeno(1,2,3-cd)pyrene                  | %     | 82       |  |  | 70-130            | Pass        |                 |
| Naphthalene                             | %     | 91       |  |  | 70-130            | Pass        |                 |
| Phenanthrene                            | %     | 88       |  |  | 70-130            | Pass        |                 |
| Pyrene                                  | %     | 126      |  |  | 70-130            | Pass        |                 |
| <b>LCS - % Recovery</b>                 |       |          |  |  |                   |             |                 |
| <b>Organochlorine Pesticides</b>        |       |          |  |  |                   |             |                 |
| Chlordanes - Total                      | %     | 98       |  |  | 70-130            | Pass        |                 |
| 4,4'-DDD                                | %     | 76       |  |  | 70-130            | Pass        |                 |
| 4,4'-DDE                                | %     | 107      |  |  | 70-130            | Pass        |                 |
| a-HCH                                   | %     | 96       |  |  | 70-130            | Pass        |                 |
| Aldrin                                  | %     | 98       |  |  | 70-130            | Pass        |                 |
| b-HCH                                   | %     | 93       |  |  | 70-130            | Pass        |                 |
| d-HCH                                   | %     | 104      |  |  | 70-130            | Pass        |                 |
| Dieldrin                                | %     | 91       |  |  | 70-130            | Pass        |                 |
| Endosulfan I                            | %     | 97       |  |  | 70-130            | Pass        |                 |

| Test                             |             |               |           | Units | Result 1 |  |  | Acceptance Limits | Pass Limits | Qualifying Code |
|----------------------------------|-------------|---------------|-----------|-------|----------|--|--|-------------------|-------------|-----------------|
| Endosulfan II                    |             |               |           | %     | 87       |  |  | 70-130            | Pass        |                 |
| Endosulfan sulphate              |             |               |           | %     | 76       |  |  | 70-130            | Pass        |                 |
| Endrin                           |             |               |           | %     | 90       |  |  | 70-130            | Pass        |                 |
| Endrin aldehyde                  |             |               |           | %     | 91       |  |  | 70-130            | Pass        |                 |
| g-HCH (Lindane)                  |             |               |           | %     | 101      |  |  | 70-130            | Pass        |                 |
| Heptachlor                       |             |               |           | %     | 76       |  |  | 70-130            | Pass        |                 |
| Heptachlor epoxide               |             |               |           | %     | 101      |  |  | 70-130            | Pass        |                 |
| Hexachlorobenzene                |             |               |           | %     | 103      |  |  | 70-130            | Pass        |                 |
| Methoxychlor                     |             |               |           | %     | 86       |  |  | 70-130            | Pass        |                 |
| LCS - % Recovery                 |             |               |           |       |          |  |  |                   |             |                 |
| Organophosphorus Pesticides      |             |               |           |       |          |  |  |                   |             |                 |
| Diazinon                         |             |               |           | %     | 87       |  |  | 70-130            | Pass        |                 |
| Dimethoate                       |             |               |           | %     | 86       |  |  | 70-130            | Pass        |                 |
| Ethion                           |             |               |           | %     | 113      |  |  | 70-130            | Pass        |                 |
| Fenitrothion                     |             |               |           | %     | 87       |  |  | 70-130            | Pass        |                 |
| Methyl parathion                 |             |               |           | %     | 75       |  |  | 70-130            | Pass        |                 |
| Mevinphos                        |             |               |           | %     | 75       |  |  | 70-130            | Pass        |                 |
| LCS - % Recovery                 |             |               |           |       |          |  |  |                   |             |                 |
| Polychlorinated Biphenyls        |             |               |           |       |          |  |  |                   |             |                 |
| Aroclor-1016                     |             |               |           | %     | 93       |  |  | 70-130            | Pass        |                 |
| Aroclor-1260                     |             |               |           | %     | 127      |  |  | 70-130            | Pass        |                 |
| LCS - % Recovery                 |             |               |           |       |          |  |  |                   |             |                 |
| Heavy Metals                     |             |               |           |       |          |  |  |                   |             |                 |
| Arsenic                          |             |               |           | %     | 97       |  |  | 80-120            | Pass        |                 |
| Cadmium                          |             |               |           | %     | 103      |  |  | 80-120            | Pass        |                 |
| Chromium                         |             |               |           | %     | 106      |  |  | 80-120            | Pass        |                 |
| Copper                           |             |               |           | %     | 110      |  |  | 80-120            | Pass        |                 |
| Lead                             |             |               |           | %     | 106      |  |  | 80-120            | Pass        |                 |
| Mercury                          |             |               |           | %     | 111      |  |  | 80-120            | Pass        |                 |
| Nickel                           |             |               |           | %     | 110      |  |  | 80-120            | Pass        |                 |
| Zinc                             |             |               |           | %     | 105      |  |  | 80-120            | Pass        |                 |
| Test                             |             | Lab Sample ID | QA Source | Units | Result 1 |  |  | Acceptance Limits | Pass Limits | Qualifying Code |
| Spike - % Recovery               |             |               |           |       |          |  |  |                   |             |                 |
| Polycyclic Aromatic Hydrocarbons |             |               |           |       | Result 1 |  |  |                   |             |                 |
| Acenaphthene                     | S21-Se02658 | NCP           | %         | 119   |          |  |  | 70-130            | Pass        |                 |
| Acenaphthylene                   | S21-Se02658 | NCP           | %         | 120   |          |  |  | 70-130            | Pass        |                 |
| Anthracene                       | S21-Se02658 | NCP           | %         | 125   |          |  |  | 70-130            | Pass        |                 |
| Benz(a)anthracene                | S21-Se02658 | NCP           | %         | 116   |          |  |  | 70-130            | Pass        |                 |
| Benzo(a)pyrene                   | S21-Se02658 | NCP           | %         | 117   |          |  |  | 70-130            | Pass        |                 |
| Benzo(b&j)fluoranthene           | S21-Se02658 | NCP           | %         | 116   |          |  |  | 70-130            | Pass        |                 |
| Benzo(g,h,i)perylene             | S21-Se02658 | NCP           | %         | 103   |          |  |  | 70-130            | Pass        |                 |
| Benzo(k)fluoranthene             | S21-Se02658 | NCP           | %         | 117   |          |  |  | 70-130            | Pass        |                 |
| Chrysene                         | S21-Se02658 | NCP           | %         | 118   |          |  |  | 70-130            | Pass        |                 |
| Dibenz(a,h)anthracene            | S21-Se02658 | NCP           | %         | 106   |          |  |  | 70-130            | Pass        |                 |
| Fluoranthene                     | S21-Se02658 | NCP           | %         | 120   |          |  |  | 70-130            | Pass        |                 |
| Fluorene                         | S21-Se02658 | NCP           | %         | 126   |          |  |  | 70-130            | Pass        |                 |
| Indeno(1,2,3-cd)pyrene           | S21-Se02658 | NCP           | %         | 105   |          |  |  | 70-130            | Pass        |                 |
| Naphthalene                      | S21-Se02658 | NCP           | %         | 111   |          |  |  | 70-130            | Pass        |                 |
| Phenanthrene                     | S21-Se02658 | NCP           | %         | 114   |          |  |  | 70-130            | Pass        |                 |
| Pyrene                           | S21-Se02658 | NCP           | %         | 117   |          |  |  | 70-130            | Pass        |                 |
| Spike - % Recovery               |             |               |           |       |          |  |  |                   |             |                 |
| Organochlorine Pesticides        |             |               |           |       | Result 1 |  |  |                   |             |                 |
| Chlordanes - Total               | S21-Se02658 | NCP           | %         | 87    |          |  |  | 70-130            | Pass        |                 |
| 4,4'-DDD                         | S21-Se02658 | NCP           | %         | 92    |          |  |  | 70-130            | Pass        |                 |

| Test                                  | Lab Sample ID | QA Source | Units | Result 1 |  | Acceptance Limits | Pass Limits | Qualifying Code |
|---------------------------------------|---------------|-----------|-------|----------|--|-------------------|-------------|-----------------|
| 4,4'-DDE                              | S21-Se02658   | NCP       | %     | 87       |  | 70-130            | Pass        |                 |
| a-HCH                                 | S21-Se02658   | NCP       | %     | 85       |  | 70-130            | Pass        |                 |
| Aldrin                                | S21-Se02658   | NCP       | %     | 86       |  | 70-130            | Pass        |                 |
| b-HCH                                 | S21-Se02658   | NCP       | %     | 84       |  | 70-130            | Pass        |                 |
| d-HCH                                 | S21-Se02658   | NCP       | %     | 82       |  | 70-130            | Pass        |                 |
| Dieldrin                              | S21-Se02658   | NCP       | %     | 90       |  | 70-130            | Pass        |                 |
| Endosulfan I                          | S21-Se02658   | NCP       | %     | 86       |  | 70-130            | Pass        |                 |
| Endosulfan II                         | S21-Se02658   | NCP       | %     | 82       |  | 70-130            | Pass        |                 |
| Endrin                                | S21-Se02658   | NCP       | %     | 101      |  | 70-130            | Pass        |                 |
| Endrin ketone                         | W21-Au48688   | NCP       | %     | 72       |  | 70-130            | Pass        |                 |
| g-HCH (Lindane)                       | S21-Se02658   | NCP       | %     | 90       |  | 70-130            | Pass        |                 |
| Heptachlor                            | S21-Se02658   | NCP       | %     | 89       |  | 70-130            | Pass        |                 |
| Heptachlor epoxide                    | S21-Se02658   | NCP       | %     | 89       |  | 70-130            | Pass        |                 |
| Hexachlorobenzene                     | S21-Se02658   | NCP       | %     | 87       |  | 70-130            | Pass        |                 |
| Methoxychlor                          | S21-Se02658   | NCP       | %     | 82       |  | 70-130            | Pass        |                 |
| <b>Spike - % Recovery</b>             |               |           |       |          |  |                   |             |                 |
| <b>Organophosphorus Pesticides</b>    |               |           |       | Result 1 |  |                   |             |                 |
| Diazinon                              | S21-Se02658   | NCP       | %     | 88       |  | 70-130            | Pass        |                 |
| Dimethoate                            | S21-Se02658   | NCP       | %     | 87       |  | 70-130            | Pass        |                 |
| Ethion                                | S21-Se02658   | NCP       | %     | 112      |  | 70-130            | Pass        |                 |
| Fenitrothion                          | S21-Se02658   | NCP       | %     | 87       |  | 70-130            | Pass        |                 |
| Mevinphos                             | W21-Au48688   | NCP       | %     | 92       |  | 70-130            | Pass        |                 |
| <b>Spike - % Recovery</b>             |               |           |       |          |  |                   |             |                 |
| <b>Polychlorinated Biphenyls</b>      |               |           |       | Result 1 |  |                   |             |                 |
| Aroclor-1016                          | S21-Se02658   | NCP       | %     | 81       |  | 70-130            | Pass        |                 |
| Aroclor-1260                          | W21-Au48688   | NCP       | %     | 114      |  | 70-130            | Pass        |                 |
| <b>Spike - % Recovery</b>             |               |           |       |          |  |                   |             |                 |
| <b>Heavy Metals</b>                   |               |           |       | Result 1 |  |                   |             |                 |
| Arsenic                               | S21-Au58556   | NCP       | %     | 92       |  | 75-125            | Pass        |                 |
| Cadmium                               | S21-Au58556   | NCP       | %     | 116      |  | 75-125            | Pass        |                 |
| Chromium                              | S21-Au58556   | NCP       | %     | 121      |  | 75-125            | Pass        |                 |
| Copper                                | S21-Au58556   | NCP       | %     | 125      |  | 75-125            | Pass        |                 |
| Lead                                  | S21-Se00632   | NCP       | %     | 99       |  | 75-125            | Pass        |                 |
| Mercury                               | S21-Au58556   | NCP       | %     | 118      |  | 75-125            | Pass        |                 |
| Nickel                                | S21-Se00632   | NCP       | %     | 90       |  | 75-125            | Pass        |                 |
| Zinc                                  | S21-Se00632   | NCP       | %     | 96       |  | 75-125            | Pass        |                 |
| <b>Spike - % Recovery</b>             |               |           |       |          |  |                   |             |                 |
| <b>Heavy Metals</b>                   |               |           |       | Result 1 |  |                   |             |                 |
| Arsenic                               | S21-Au58567   | CP        | %     | 75       |  | 75-125            | Pass        |                 |
| Cadmium                               | S21-Au58567   | CP        | %     | 86       |  | 75-125            | Pass        |                 |
| Chromium                              | S21-Au58567   | CP        | %     | 79       |  | 75-125            | Pass        |                 |
| Copper                                | S21-Au58567   | CP        | %     | 79       |  | 75-125            | Pass        |                 |
| Lead                                  | S21-Au58567   | CP        | %     | 88       |  | 75-125            | Pass        |                 |
| Mercury                               | S21-Au58567   | CP        | %     | 84       |  | 75-125            | Pass        |                 |
| Nickel                                | S21-Au58567   | CP        | %     | 84       |  | 75-125            | Pass        |                 |
| Zinc                                  | S21-Au58567   | CP        | %     | 81       |  | 75-125            | Pass        |                 |
| <b>Spike - % Recovery</b>             |               |           |       |          |  |                   |             |                 |
| <b>Total Recoverable Hydrocarbons</b> |               |           |       | Result 1 |  |                   |             |                 |
| TRH C6-C9                             | S21-Au58568   | CP        | %     | 86       |  | 70-130            | Pass        |                 |
| Naphthalene                           | S21-Au58568   | CP        | %     | 103      |  | 70-130            | Pass        |                 |
| TRH C6-C10                            | S21-Au58568   | CP        | %     | 86       |  | 70-130            | Pass        |                 |
| <b>Spike - % Recovery</b>             |               |           |       |          |  |                   |             |                 |
| <b>BTEX</b>                           |               |           |       | Result 1 |  |                   |             |                 |
| Benzene                               | S21-Au58568   | CP        | %     | 101      |  | 70-130            | Pass        |                 |

| Test                                  | Lab Sample ID | QA Source | Units | Result 1 |          |     | Acceptance Limits | Pass Limits | Qualifying Code |
|---------------------------------------|---------------|-----------|-------|----------|----------|-----|-------------------|-------------|-----------------|
| Toluene                               | S21-Au58568   | CP        | %     | 93       |          |     | 70-130            | Pass        |                 |
| Ethylbenzene                          | S21-Au58568   | CP        | %     | 95       |          |     | 70-130            | Pass        |                 |
| m&p-Xylenes                           | S21-Au58568   | CP        | %     | 95       |          |     | 70-130            | Pass        |                 |
| o-Xylene                              | S21-Au58568   | CP        | %     | 96       |          |     | 70-130            | Pass        |                 |
| Xylenes - Total*                      | S21-Au58568   | CP        | %     | 96       |          |     | 70-130            | Pass        |                 |
| <b>Spike - % Recovery</b>             |               |           |       |          |          |     |                   |             |                 |
| <b>Total Recoverable Hydrocarbons</b> |               |           |       | Result 1 |          |     |                   |             |                 |
| TRH C10-C14                           | S21-Au58569   | CP        | %     | 123      |          |     | 70-130            | Pass        |                 |
| TRH >C10-C16                          | S21-Au58569   | CP        | %     | 120      |          |     | 70-130            | Pass        |                 |
| <b>Spike - % Recovery</b>             |               |           |       |          |          |     |                   |             |                 |
| <b>Total Recoverable Hydrocarbons</b> |               |           |       | Result 1 |          |     |                   |             |                 |
| TRH C10-C14                           | S21-Au58575   | CP        | %     | 109      |          |     | 70-130            | Pass        |                 |
| TRH >C10-C16                          | S21-Au58575   | CP        | %     | 106      |          |     | 70-130            | Pass        |                 |
| Test                                  | Lab Sample ID | QA Source | Units | Result 1 |          |     | Acceptance Limits | Pass Limits | Qualifying Code |
| <b>Duplicate</b>                      |               |           |       |          |          |     |                   |             |                 |
| <b>Heavy Metals</b>                   |               |           |       | Result 1 | Result 2 | RPD |                   |             |                 |
| Arsenic                               | S21-Au58588   | NCP       | mg/kg | 5.0      | 6.9      | 32  | 30%               | Fail        | Q15             |
| Cadmium                               | S21-Au58588   | NCP       | mg/kg | < 0.4    | < 0.4    | <1  | 30%               | Pass        |                 |
| Chromium                              | S21-Au58588   | NCP       | mg/kg | 18       | 22       | 19  | 30%               | Pass        |                 |
| Copper                                | S21-Au58588   | NCP       | mg/kg | 17       | 18       | 8.0 | 30%               | Pass        |                 |
| Lead                                  | S21-Au58588   | NCP       | mg/kg | 66       | 65       | 1.0 | 30%               | Pass        |                 |
| Mercury                               | S21-Au58588   | NCP       | mg/kg | 0.2      | 0.1      | 21  | 30%               | Pass        |                 |
| Nickel                                | S21-Au58588   | NCP       | mg/kg | 11       | 13       | 21  | 30%               | Pass        |                 |
| Zinc                                  | S21-Au58588   | NCP       | mg/kg | 50       | 44       | 12  | 30%               | Pass        |                 |
| <b>Duplicate</b>                      |               |           |       |          |          |     |                   |             |                 |
|                                       |               |           |       | Result 1 | Result 2 | RPD |                   |             |                 |
| % Moisture                            | S21-Au58565   | CP        | %     | 16       | 15       | 8.0 | 30%               | Pass        |                 |
| <b>Duplicate</b>                      |               |           |       |          |          |     |                   |             |                 |
| <b>Heavy Metals</b>                   |               |           |       | Result 1 | Result 2 | RPD |                   |             |                 |
| Arsenic                               | S21-Au58566   | CP        | mg/kg | 7.7      | 8.5      | 10  | 30%               | Pass        |                 |
| Cadmium                               | S21-Au58566   | CP        | mg/kg | < 0.4    | 0.4      | 70  | 30%               | Fail        | Q15             |
| Chromium                              | S21-Au58566   | CP        | mg/kg | 17       | 19       | 12  | 30%               | Pass        |                 |
| Copper                                | S21-Au58566   | CP        | mg/kg | 33       | 44       | 30  | 30%               | Pass        |                 |
| Lead                                  | S21-Au58566   | CP        | mg/kg | 200      | 300      | 37  | 30%               | Fail        | Q02             |
| Mercury                               | S21-Au58566   | CP        | mg/kg | 0.3      | 0.4      | 35  | 30%               | Fail        | Q15             |
| Nickel                                | S21-Au58566   | CP        | mg/kg | 7.3      | 7.6      | 4.0 | 30%               | Pass        |                 |
| Zinc                                  | S21-Au58566   | CP        | mg/kg | 150      | 190      | 25  | 30%               | Pass        |                 |
| <b>Duplicate</b>                      |               |           |       |          |          |     |                   |             |                 |
| <b>Total Recoverable Hydrocarbons</b> |               |           |       | Result 1 | Result 2 | RPD |                   |             |                 |
| TRH C6-C9                             | S21-Au58567   | CP        | mg/kg | < 20     | < 20     | <1  | 30%               | Pass        |                 |
| Naphthalene                           | S21-Au58567   | CP        | mg/kg | < 0.5    | < 0.5    | <1  | 30%               | Pass        |                 |
| TRH C6-C10                            | S21-Au58567   | CP        | mg/kg | < 20     | < 20     | <1  | 30%               | Pass        |                 |
| <b>Duplicate</b>                      |               |           |       |          |          |     |                   |             |                 |
| <b>BTEX</b>                           |               |           |       | Result 1 | Result 2 | RPD |                   |             |                 |
| Benzene                               | S21-Au58567   | CP        | mg/kg | < 0.1    | < 0.1    | <1  | 30%               | Pass        |                 |
| Toluene                               | S21-Au58567   | CP        | mg/kg | < 0.1    | < 0.1    | <1  | 30%               | Pass        |                 |
| Ethylbenzene                          | S21-Au58567   | CP        | mg/kg | < 0.1    | < 0.1    | <1  | 30%               | Pass        |                 |
| m&p-Xylenes                           | S21-Au58567   | CP        | mg/kg | < 0.2    | < 0.2    | <1  | 30%               | Pass        |                 |
| o-Xylene                              | S21-Au58567   | CP        | mg/kg | < 0.1    | < 0.1    | <1  | 30%               | Pass        |                 |
| Xylenes - Total*                      | S21-Au58567   | CP        | mg/kg | < 0.3    | < 0.3    | <1  | 30%               | Pass        |                 |

| Duplicate                        |             |    |       |          |          |     |     |      |
|----------------------------------|-------------|----|-------|----------|----------|-----|-----|------|
| Polycyclic Aromatic Hydrocarbons |             |    |       | Result 1 | Result 2 | RPD |     |      |
| Acenaphthene                     | S21-Au58567 | CP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Acenaphthylene                   | S21-Au58567 | CP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Anthracene                       | S21-Au58567 | CP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Benz(a)anthracene                | S21-Au58567 | CP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Benzo(a)pyrene                   | S21-Au58567 | CP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Benzo(b&j)fluoranthene           | S21-Au58567 | CP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Benzo(g,h,i)perylene             | S21-Au58567 | CP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Benzo(k)fluoranthene             | S21-Au58567 | CP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Chrysene                         | S21-Au58567 | CP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Dibenz(a,h)anthracene            | S21-Au58567 | CP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Fluoranthene                     | S21-Au58567 | CP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Fluorene                         | S21-Au58567 | CP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Indeno(1,2,3-cd)pyrene           | S21-Au58567 | CP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Naphthalene                      | S21-Au58567 | CP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Phenanthrene                     | S21-Au58567 | CP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Pyrene                           | S21-Au58567 | CP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Duplicate                        |             |    |       |          |          |     |     |      |
| Organochlorine Pesticides        |             |    |       | Result 1 | Result 2 | RPD |     |      |
| Chlordanes - Total               | S21-Au58567 | CP | mg/kg | < 0.1    | < 0.1    | <1  | 30% | Pass |
| 4,4'-DDD                         | S21-Au58567 | CP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| 4,4'-DDE                         | S21-Au58567 | CP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| 4,4'-DDT                         | S21-Au58567 | CP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| a-HCH                            | S21-Au58567 | CP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| Aldrin                           | S21-Au58567 | CP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| b-HCH                            | S21-Au58567 | CP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| d-HCH                            | S21-Au58567 | CP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| Dieldrin                         | S21-Au58567 | CP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| Endosulfan I                     | S21-Au58567 | CP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| Endosulfan II                    | S21-Au58567 | CP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| Endosulfan sulphate              | S21-Au58567 | CP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| Endrin                           | S21-Au58567 | CP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| Endrin aldehyde                  | S21-Au58567 | CP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| Endrin ketone                    | S21-Au58567 | CP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| g-HCH (Lindane)                  | S21-Au58567 | CP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| Heptachlor                       | S21-Au58567 | CP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| Heptachlor epoxide               | S21-Au58567 | CP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| Hexachlorobenzene                | S21-Au58567 | CP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| Methoxychlor                     | S21-Au58567 | CP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| Toxaphene                        | S21-Au58567 | CP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Duplicate                        |             |    |       |          |          |     |     |      |
| Organophosphorus Pesticides      |             |    |       | Result 1 | Result 2 | RPD |     |      |
| Azinphos-methyl                  | S21-Au58567 | CP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass |
| Bolstar                          | S21-Au58567 | CP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass |
| Chlorfenvinphos                  | S21-Au58567 | CP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass |
| Chlorpyrifos                     | S21-Au58567 | CP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass |
| Chlorpyrifos-methyl              | S21-Au58567 | CP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass |
| Coumaphos                        | S21-Au58567 | CP | mg/kg | < 2      | < 2      | <1  | 30% | Pass |
| Demeton-S                        | S21-Au58567 | CP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass |
| Demeton-O                        | S21-Au58567 | CP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass |
| Diazinon                         | S21-Au58567 | CP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass |
| Dichlorvos                       | S21-Au58567 | CP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass |
| Dimethoate                       | S21-Au58567 | CP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass |
| Disulfoton                       | S21-Au58567 | CP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass |
| EPN                              | S21-Au58567 | CP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass |



| Duplicate                      |             |    |       |          |          |     |     |          |
|--------------------------------|-------------|----|-------|----------|----------|-----|-----|----------|
| Organophosphorus Pesticides    |             |    |       | Result 1 | Result 2 | RPD |     |          |
| Ethion                         | S21-Au58567 | CP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass     |
| Ethoprop                       | S21-Au58567 | CP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass     |
| Ethyl parathion                | S21-Au58567 | CP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass     |
| Fenitrothion                   | S21-Au58567 | CP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass     |
| Fensulfothion                  | S21-Au58567 | CP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass     |
| Fenthion                       | S21-Au58567 | CP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass     |
| Malathion                      | S21-Au58567 | CP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass     |
| Merphos                        | S21-Au58567 | CP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass     |
| Methyl parathion               | S21-Au58567 | CP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass     |
| Mevinphos                      | S21-Au58567 | CP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass     |
| Monocrotophos                  | S21-Au58567 | CP | mg/kg | < 2      | < 2      | <1  | 30% | Pass     |
| Naled                          | S21-Au58567 | CP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass     |
| Omethoate                      | S21-Au58567 | CP | mg/kg | < 2      | < 2      | <1  | 30% | Pass     |
| Phorate                        | S21-Au58567 | CP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass     |
| Pirimiphos-methyl              | S21-Au58567 | CP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass     |
| Pyrazophos                     | S21-Au58567 | CP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass     |
| Ronnel                         | S21-Au58567 | CP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass     |
| Terbufos                       | S21-Au58567 | CP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass     |
| Tetrachlorvinphos              | S21-Au58567 | CP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass     |
| Tokuthion                      | S21-Au58567 | CP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass     |
| Trichloronate                  | S21-Au58567 | CP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass     |
| Duplicate                      |             |    |       |          |          |     |     |          |
| Polychlorinated Biphenyls      |             |    |       | Result 1 | Result 2 | RPD |     |          |
| Aroclor-1016                   | S21-Au58567 | CP | mg/kg | < 0.1    | < 0.1    | <1  | 30% | Pass     |
| Aroclor-1221                   | S21-Au58567 | CP | mg/kg | < 0.1    | < 0.1    | <1  | 30% | Pass     |
| Aroclor-1232                   | S21-Au58567 | CP | mg/kg | < 0.1    | < 0.1    | <1  | 30% | Pass     |
| Aroclor-1242                   | S21-Au58567 | CP | mg/kg | < 0.1    | < 0.1    | <1  | 30% | Pass     |
| Aroclor-1248                   | S21-Au58567 | CP | mg/kg | < 0.1    | < 0.1    | <1  | 30% | Pass     |
| Aroclor-1254                   | S21-Au58567 | CP | mg/kg | < 0.1    | < 0.1    | <1  | 30% | Pass     |
| Aroclor-1260                   | S21-Au58567 | CP | mg/kg | < 0.1    | < 0.1    | <1  | 30% | Pass     |
| Total PCB*                     | S21-Au58567 | CP | mg/kg | < 0.1    | < 0.1    | <1  | 30% | Pass     |
| Duplicate                      |             |    |       |          |          |     |     |          |
| Total Recoverable Hydrocarbons |             |    |       | Result 1 | Result 2 | RPD |     |          |
| TRH C10-C14                    | S21-Au58568 | CP | mg/kg | < 20     | < 20     | <1  | 30% | Pass     |
| TRH C15-C28                    | S21-Au58568 | CP | mg/kg | 180      | 100      | 54  | 30% | Fail Q15 |
| TRH C29-C36                    | S21-Au58568 | CP | mg/kg | 180      | 140      | 29  | 30% | Pass     |
| TRH >C10-C16                   | S21-Au58568 | CP | mg/kg | < 50     | < 50     | <1  | 30% | Pass     |
| TRH >C16-C34                   | S21-Au58568 | CP | mg/kg | 310      | 200      | 42  | 30% | Fail Q15 |
| TRH >C34-C40                   | S21-Au58568 | CP | mg/kg | < 100    | < 100    | <1  | 30% | Pass     |
| Duplicate                      |             |    |       |          |          |     |     |          |
|                                |             |    |       | Result 1 | Result 2 | RPD |     |          |
| % Moisture                     | S21-Au58575 | CP | %     | 18       | 18       | 3.0 | 30% | Pass     |
| Duplicate                      |             |    |       |          |          |     |     |          |
| Heavy Metals                   |             |    |       | Result 1 | Result 2 | RPD |     |          |
| Arsenic                        | S21-Au58576 | CP | mg/kg | 2.2      | < 2      | 16  | 30% | Pass     |
| Cadmium                        | S21-Au58576 | CP | mg/kg | < 0.4    | < 0.4    | <1  | 30% | Pass     |
| Chromium                       | S21-Au58576 | CP | mg/kg | 85       | 85       | <1  | 30% | Pass     |
| Copper                         | S21-Au58576 | CP | mg/kg | 29       | 29       | <1  | 30% | Pass     |
| Lead                           | S21-Au58576 | CP | mg/kg | 11       | 18       | 50  | 30% | Fail Q15 |
| Mercury                        | S21-Au58576 | CP | mg/kg | < 0.1    | < 0.1    | <1  | 30% | Pass     |
| Nickel                         | S21-Au58576 | CP | mg/kg | 84       | 84       | <1  | 30% | Pass     |
| Zinc                           | S21-Au58576 | CP | mg/kg | 64       | 64       | 1.0 | 30% | Pass     |

| Duplicate                      |             |    |       |          |          |     |     |      |
|--------------------------------|-------------|----|-------|----------|----------|-----|-----|------|
| Total Recoverable Hydrocarbons |             |    |       | Result 1 | Result 2 | RPD |     |      |
| TRH C6-C9                      | S21-Se00001 | CP | mg/kg | < 20     | < 20     | <1  | 30% | Pass |
| Naphthalene                    | S21-Se00001 | CP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| TRH C6-C10                     | S21-Se00001 | CP | mg/kg | < 20     | < 20     | <1  | 30% | Pass |
| Duplicate                      |             |    |       |          |          |     |     |      |
| BTEX                           |             |    |       | Result 1 | Result 2 | RPD |     |      |
| Benzene                        | S21-Se00001 | CP | mg/kg | < 0.1    | < 0.1    | <1  | 30% | Pass |
| Toluene                        | S21-Se00001 | CP | mg/kg | < 0.1    | < 0.1    | <1  | 30% | Pass |
| Ethylbenzene                   | S21-Se00001 | CP | mg/kg | < 0.1    | < 0.1    | <1  | 30% | Pass |
| m&p-Xylenes                    | S21-Se00001 | CP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass |
| o-Xylene                       | S21-Se00001 | CP | mg/kg | < 0.1    | < 0.1    | <1  | 30% | Pass |
| Xylenes - Total*               | S21-Se00001 | CP | mg/kg | < 0.3    | < 0.3    | <1  | 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  |
|------|--|
| 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   |
| Q02  | The duplicate %RPD is outside the recommended acceptance criteria. Further analysis indicates sample heterogeneity as the cause  |
| 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:

|                    |                               |
|--------------------|-------------------------------|
| Ursula Long        | 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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Coffey Environments Pty Ltd NSW  
Level 20, Tower B, Citadel Tower 799 Pacific Highway  
Chatswood  
NSW 2067



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: **Matthew Locke**

Report **820974-W**  
Project name **NORTH SYDNEY PUBLIC SCHOOL**  
Received Date **Aug 30, 2021**

|   |       |      |                     |
|---|-------|------|---------------------|
| Client Sample ID                                  |       |      | <b>RINSATE</b>      |
| Sample Matrix                                     |       |      | <b>Water</b>        |
| Eurofins Sample No.                               |       |      | <b>S21-Au58578</b>  |
| Date Sampled                                      |       |      | <b>Aug 28, 2021</b> |
| Test/Reference                                    | LOR   | Unit |                     |
| <b>Total Recoverable Hydrocarbons</b>             |       |      |                     |
| 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 <sup>N02</sup>                        | 0.01  | mg/L | < 0.01              |
| TRH C6-C10  | 0.02  | mg/L | < 0.02              |
| TRH C6-C10 less BTEX (F1) <sup>N04</sup>          | 0.02  | mg/L | < 0.02              |
| TRH >C10-C16                                      | 0.05  | mg/L | < 0.05              |
| TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup> | 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               |
| <b>BTEX</b>                                       |       |      |                     |
| 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     | %    | 73                  |
| <b>Polycyclic Aromatic Hydrocarbons</b>           |       |      |                     |
| 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 <sup>N07</sup>             | 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             |

|   |        |      |                     |
|---|--------|------|---------------------|
| <b>Client Sample ID</b>                 |        |      | <b>RINSATE</b>      |
| <b>Sample Matrix</b>                    |        |      | <b>Water</b>        |
| <b>Eurofins Sample No.</b>              |        |      | <b>S21-Au58578</b>  |
| <b>Date Sampled</b>                     |        |      | <b>Aug 28, 2021</b> |
| Test/Reference                          | LOR    | Unit |                     |
| <b>Polycyclic Aromatic Hydrocarbons</b> |        |      |                     |
| 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      | %    | 83                  |
| p-Terphenyl-d14 (surr.)                 | 1      | %    | 60                  |
| <b>Heavy Metals</b>                     |        |      |                     |
| Arsenic                                 | 0.001  | mg/L | < 0.001             |
| Cadmium                                 | 0.0002 | mg/L | < 0.0002            |
| Chromium                                | 0.001  | mg/L | < 0.001             |
| Copper                                  | 0.001  | mg/L | < 0.001             |
| Lead                                    | 0.001  | mg/L | < 0.001             |
| Mercury                                 | 0.0001 | mg/L | < 0.0001            |
| Nickel                                  | 0.001  | mg/L | < 0.001             |
| Zinc                                    | 0.005  | mg/L | < 0.005             |



**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<br>- Method: LTM-ORG-2010 TRH C6-C40    | Sydney       | Sep 02, 2021 | 7 Days       |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions<br>- Method: LTM-ORG-2010 TRH C6-C40    | Sydney       | Sep 01, 2021 | 7 Days       |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions<br>- Method: LTM-ORG-2010 TRH C6-C40    | Sydney       | Sep 02, 2021 | 7 Days       |
| BTEX<br>- Method: LTM-ORG-2010 TRH C6-C40  | Sydney       | Sep 01, 2021 | 14 Days      |
| Polycyclic Aromatic Hydrocarbons<br>- Method: LTM-ORG-2130 PAH and Phenols in Soil and Water | Sydney       | Sep 02, 2021 | 7 Days       |
| Metals M8<br>- Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS            | Sydney       | Sep 06, 2021 | 180 Days     |

**Company Name:** Coffey Environments Pty Ltd NSW  
**Address:** Level 20, Tower B, Citadel Tower 799 Pacific Highway  
Chatswood  
NSW 2067

**Project Name:** NORTH SYDNEY PUBLIC SCHOOL

**Order No.:**  
**Report #:** 820974  
**Phone:** +61 2 9406 1000  
**Fax:** +61 2 9406 1004

**Received:** Aug 30, 2021 12:43 PM  
**Due:** Sep 6, 2021  
**Priority:** 5 Day  
**Contact Name:** Matthew Locke

**Eurofins Analytical Services Manager : Ursula Long**

| Sample Detail                           |             |              |               |        |             | Asbestos - AS4964 | HOLD | Eurofins Suite B15 | Moisture Set | Eurofins Suite B7 |
|---|-------------|--------------|---------------|--------|-------------|-------------------|------|--------------------|--------------|-------------------|
| Melbourne Laboratory - NATA Site # 1254 |             |              |               |        |             |                   |      |                    |              |                   |
| Sydney Laboratory - NATA Site # 18217   |             |              |               |        |             | X                 | X    | X                  | 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                                       | HA1_0.1-0.2 | Aug 28, 2021 |               | Soil   | S21-Au58559 | X                 |      | X                  | X            | X                 |
| 2                                       | HA1_0.7-0.8 | Aug 28, 2021 |               | Soil   | S21-Au58560 |                   |      |                    | X            | X                 |
| 3                                       | HA2_0.1-0.2 | Aug 28, 2021 |               | Soil   | S21-Au58561 | X                 |      | X                  | X            | X                 |
| 4                                       | HA2_0.7-0.8 | Aug 28, 2021 |               | Soil   | S21-Au58562 |                   |      |                    | X            | X                 |
| 5                                       | HA3_0.1-0.2 | Aug 28, 2021 |               | Soil   | S21-Au58563 | X                 |      | X                  | X            | X                 |
| 6                                       | HA3_0.5-0.6 | Aug 28, 2021 |               | Soil   | S21-Au58564 |                   |      |                    | X            | X                 |
| 7                                       | HA4_0.1-0.2 | Aug 28, 2021 |               | Soil   | S21-Au58565 | X                 |      | X                  | X            | X                 |
| 8                                       | DUP         | Aug 28, 2021 |               | Soil   | S21-Au58566 | X                 |      | X                  | X            | X                 |
| 9                                       | HA4_0.7-0.8 | Aug 28, 2021 |               | Soil   | S21-Au58567 |                   |      |                    | X            | X                 |
| 10                                      | HA5_0.1-0.2 | Aug 28, 2021 |               | Soil   | S21-Au58568 | X                 |      | X                  | X            | X                 |

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**Company Name:** Coffey Environments Pty Ltd NSW  
**Address:** Level 20, Tower B, Citadel Tower 799 Pacific Highway  
Chatswood  
NSW 2067  
**Project Name:** NORTH SYDNEY PUBLIC SCHOOL

**Order No.:**  
**Report #:** 820974  
**Phone:** +61 2 9406 1000  
**Fax:** +61 2 9406 1004

**Received:** Aug 30, 2021 12:43 PM  
**Due:** Sep 6, 2021  
**Priority:** 5 Day  
**Contact Name:** Matthew Locke

**Eurofins Analytical Services Manager : Ursula Long**

| Sample Detail                           |             |              |  |       |             | Asbestos - AS4964 | HOLD | Eurofins Suite B15 | Moisture Set | Eurofins Suite B7 |
|---|-------------|--------------|--|-------|-------------|-------------------|------|--------------------|--------------|-------------------|
| Melbourne Laboratory - NATA Site # 1254 |             |              |  |       |             |                   |      |                    |              |                   |
| Sydney Laboratory - NATA Site # 18217   |             |              |  |       |             | X                 | X    | X                  | X            | X                 |
| Brisbane Laboratory - NATA Site # 20794 |             |              |  |       |             |                   |      |                    |              |                   |
| Perth Laboratory - NATA Site # 23736    |             |              |  |       |             |                   |      |                    |              |                   |
| Mayfield Laboratory - NATA Site # 25079 |             |              |  |       |             |                   |      |                    |              |                   |
| External Laboratory                     |             |              |  |       |             |                   |      |                    |              |                   |
| 11                                      | HA5_0.8-0.9 | Aug 28, 2021 |  | Soil  | S21-Au58569 |                   |      |                    | X            | X                 |
| 12                                      | HA6_0.1-0.2 | Aug 28, 2021 |  | Soil  | S21-Au58570 | X                 |      | X                  | X            | X                 |
| 13                                      | HA6_0.4-0.5 | Aug 28, 2021 |  | Soil  | S21-Au58571 |                   |      |                    | X            | X                 |
| 14                                      | HA7_0.1-0.2 | Aug 28, 2021 |  | Soil  | S21-Au58572 | X                 |      | X                  | X            | X                 |
| 15                                      | HA7_0.9-1.0 | Aug 28, 2021 |  | Soil  | S21-Au58573 |                   |      |                    | X            | X                 |
| 16                                      | HA8_0.2-0.3 | Aug 28, 2021 |  | Soil  | S21-Au58574 | X                 |      | X                  | X            | X                 |
| 17                                      | HA8_0.7-0.8 | Aug 28, 2021 |  | Soil  | S21-Au58575 |                   |      |                    | X            | X                 |
| 18                                      | HA9_0.2-0.3 | Aug 28, 2021 |  | Soil  | S21-Au58576 | X                 |      | X                  | X            | X                 |
| 19                                      | HA5_0.3-0.4 | Aug 28, 2021 |  | Soil  | S21-Au58577 |                   | X    |                    |              |                   |
| 20                                      | RINSATE     | Aug 28, 2021 |  | Water | S21-Au58578 |                   |      |                    |              | X                 |
| 21                                      | HA7_0.6-0.7 | Aug 28, 2021 |  | Soil  | S21-Au58579 |                   | X    |                    |              |                   |

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**Phone:** +61 2 9406 1000  
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**Contact Name:** Matthew Locke

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| Sample Detail                           |             |              |  |      |             | Asbestos - AS4964 | HOLD | Eurofins Suite B15 | Moisture Set | Eurofins Suite B7 |
|---|-------------|--------------|--|------|-------------|-------------------|------|--------------------|--------------|-------------------|
| Melbourne Laboratory - NATA Site # 1254 |             |              |  |      |             |                   |      |                    |              |                   |
| Sydney Laboratory - NATA Site # 18217   |             |              |  |      |             | X                 | X    | X                  | X            | X                 |
| Brisbane Laboratory - NATA Site # 20794 |             |              |  |      |             |                   |      |                    |              |                   |
| Perth Laboratory - NATA Site # 23736    |             |              |  |      |             |                   |      |                    |              |                   |
| Mayfield Laboratory - NATA Site # 25079 |             |              |  |      |             |                   |      |                    |              |                   |
| External Laboratory                     |             |              |  |      |             |                   |      |                    |              |                   |
| 22                                      | HA9_0.9-1.0 | Aug 28, 2021 |  | Soil | S21-Se00001 |                   |      |                    | X            | X                 |
| 23                                      | HA6_0.2-0.3 | Aug 28, 2021 |  | Soil | S21-Se00002 |                   | X    |                    |              |                   |
| Test Counts                             |             |              |  |      |             | 10                | 3    | 10                 | 19           | 20                |

## Internal Quality Control Review and Glossary

### General

1. 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.
2. All soil/sediment/solid results are reported on a dry basis, unless otherwise stated.
3. All biota/food results are reported on a wet weight basis on the edible portion, unless otherwise stated.
4. Actual LORs are matrix dependant. Quoted LORs may be raised where sample extracts are diluted due to interferences.
5. Results are uncorrected for matrix spikes or surrogate recoveries except for PFAS compounds.
6. SVOC analysis on waters are performed on homogenised, unfiltered samples, unless noted otherwise.
7. Samples were analysed on an 'as received' basis.
8. Information identified on this report with blue colour, indicates data provided by customer, that may have an impact on the results.
9. 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

|                         |  |
|-------------------------|--|
| <b>Dry</b>              | Where a moisture has been determined on a solid sample the result is expressed on a dry basis.   |
| <b>LOR</b>              | Limit of Reporting.  |
| <b>SPIKE</b>            | Addition of the analyte to the sample and reported as percentage recovery.   |
| <b>RPD</b>              | Relative Percent Difference between two Duplicate pieces of analysis.  |
| <b>LCS</b>              | Laboratory Control Sample - reported as percent recovery.  |
| <b>CRM</b>              | Certified Reference Material - reported as percent recovery.   |
| <b>Method Blank</b>     | 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.     |
| <b>Surr - Surrogate</b> | The addition of a like compound to the analyte target and reported as percentage recovery.   |
| <b>Duplicate</b>        | A second piece of analysis from the same sample and reported in the same units as the result to show comparison.   |
| <b>USEPA</b>            | United States Environmental Protection Agency  |
| <b>APHA</b>             | American Public Health Association   |
| <b>TCLP</b>             | Toxicity Characteristic Leaching Procedure   |
| <b>COC</b>              | Chain of Custody   |
| <b>SRA</b>              | Sample Receipt Advice  |
| <b>QSM</b>              | US Department of Defense Quality Systems Manual Version 5.3  |
| <b>CP</b>               | Client Parent - QC was performed on samples pertaining to this report  |
| <b>NC</b>               | 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. |
| <b>TEQ</b>              | 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

1. 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.
2. 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.
3. Organochlorine Pesticide analysis - where reporting LCS data, Toxaphene & Chlordane are not added to the LCS.
4. Organochlorine Pesticide analysis - where reporting Spike data, Toxaphene is not added to the Spike.
5. 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.
6. 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.
7. Recovery Data (Spikes & Surrogates) - where chromatographic interference does not allow the determination of Recovery the term "INT" appears against that analyte.
8. Polychlorinated Biphenyls are spiked only using Aroclor 1260 in Matrix Spikes and LCS.
9. For Matrix Spikes and LCS results a dash " - " in the report means that the specific analyte was not added to the QC sample.
10. 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 |
|---|-------|----------|--|--|-------------------|-------------|-----------------|
| <b>Method Blank</b>                     |       |          |  |  |                   |             |                 |
| <b>Total Recoverable Hydrocarbons</b>   |       |          |  |  |                   |             |                 |
| 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        |                 |
| <b>Method Blank</b>                     |       |          |  |  |                   |             |                 |
| <b>BTEX</b>                             |       |          |  |  |                   |             |                 |
| 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        |                 |
| <b>Method Blank</b>                     |       |          |  |  |                   |             |                 |
| <b>Polycyclic Aromatic Hydrocarbons</b> |       |          |  |  |                   |             |                 |
| 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        |                 |
| <b>LCS - % Recovery</b>                 |       |          |  |  |                   |             |                 |
| <b>Total Recoverable Hydrocarbons</b>   |       |          |  |  |                   |             |                 |
| TRH C6-C9                               | %     | 74       |  |  | 70-130            | Pass        |                 |
| TRH C10-C14                             | %     | 73       |  |  | 70-130            | Pass        |                 |
| Naphthalene                             | %     | 87       |  |  | 70-130            | Pass        |                 |
| TRH C6-C10                              | %     | 76       |  |  | 70-130            | Pass        |                 |
| TRH >C10-C16                            | %     | 90       |  |  | 70-130            | Pass        |                 |
| <b>LCS - % Recovery</b>                 |       |          |  |  |                   |             |                 |
| <b>BTEX</b>                             |       |          |  |  |                   |             |                 |
| Benzene                                 | %     | 94       |  |  | 70-130            | Pass        |                 |
| Toluene                                 | %     | 85       |  |  | 70-130            | Pass        |                 |
| Ethylbenzene                            | %     | 83       |  |  | 70-130            | Pass        |                 |
| m&p-Xylenes                             | %     | 72       |  |  | 70-130            | Pass        |                 |
| o-Xylene                                | %     | 93       |  |  | 70-130            | Pass        |                 |
| Xylenes - Total*                        | %     | 79       |  |  | 70-130            | Pass        |                 |

| Test                                    |               |           | Units | Result 1 |          |     | Acceptance Limits | Pass Limits | Qualifying Code |
|---|---------------|-----------|-------|----------|----------|-----|-------------------|-------------|-----------------|
| <b>LCS - % Recovery</b>                 |               |           |       |          |          |     |                   |             |                 |
| <b>Polycyclic Aromatic Hydrocarbons</b> |               |           |       |          |          |     |                   |             |                 |
| Acenaphthene                            |               |           | %     | 99       |          |     | 70-130            | Pass        |                 |
| Acenaphthylene                          |               |           | %     | 96       |          |     | 70-130            | Pass        |                 |
| Anthracene                              |               |           | %     | 101      |          |     | 70-130            | Pass        |                 |
| Benz(a)anthracene                       |               |           | %     | 95       |          |     | 70-130            | Pass        |                 |
| Benzo(a)pyrene                          |               |           | %     | 107      |          |     | 70-130            | Pass        |                 |
| Benzo(b&j)fluoranthene                  |               |           | %     | 104      |          |     | 70-130            | Pass        |                 |
| Benzo(g,h,i)perylene                    |               |           | %     | 88       |          |     | 70-130            | Pass        |                 |
| Benzo(k)fluoranthene                    |               |           | %     | 115      |          |     | 70-130            | Pass        |                 |
| Chrysene                                |               |           | %     | 105      |          |     | 70-130            | Pass        |                 |
| Dibenz(a,h)anthracene                   |               |           | %     | 96       |          |     | 70-130            | Pass        |                 |
| Fluoranthene                            |               |           | %     | 95       |          |     | 70-130            | Pass        |                 |
| Fluorene                                |               |           | %     | 111      |          |     | 70-130            | Pass        |                 |
| Indeno(1,2,3-cd)pyrene                  |               |           | %     | 99       |          |     | 70-130            | Pass        |                 |
| Naphthalene                             |               |           | %     | 96       |          |     | 70-130            | Pass        |                 |
| Phenanthrene                            |               |           | %     | 99       |          |     | 70-130            | Pass        |                 |
| Pyrene                                  |               |           | %     | 98       |          |     | 70-130            | Pass        |                 |
| Test                                    | Lab Sample ID | QA Source | Units | Result 1 |          |     | Acceptance Limits | Pass Limits | Qualifying Code |
| <b>Spike - % Recovery</b>               |               |           |       |          |          |     |                   |             |                 |
| <b>Total Recoverable Hydrocarbons</b>   |               |           |       | Result 1 |          |     |                   |             |                 |
| TRH C6-C9                               | N21-Au54895   | NCP       | %     | 87       |          |     | 70-130            | Pass        |                 |
| TRH C10-C14                             | S21-Au56210   | NCP       | %     | 102      |          |     | 70-130            | Pass        |                 |
| Naphthalene                             | N21-Au54895   | NCP       | %     | 89       |          |     | 70-130            | Pass        |                 |
| TRH C6-C10                              | N21-Au54895   | NCP       | %     | 87       |          |     | 70-130            | Pass        |                 |
| TRH >C10-C16                            | S21-Au56210   | NCP       | %     | 126      |          |     | 70-130            | Pass        |                 |
| <b>Spike - % Recovery</b>               |               |           |       |          |          |     |                   |             |                 |
| <b>BTEX</b>                             |               |           |       | Result 1 |          |     |                   |             |                 |
| Benzene                                 | N21-Au54895   | NCP       | %     | 106      |          |     | 70-130            | Pass        |                 |
| Toluene                                 | N21-Au54895   | NCP       | %     | 93       |          |     | 70-130            | Pass        |                 |
| Ethylbenzene                            | N21-Au54895   | NCP       | %     | 90       |          |     | 70-130            | Pass        |                 |
| m&p-Xylenes                             | N21-Au54895   | NCP       | %     | 77       |          |     | 70-130            | Pass        |                 |
| o-Xylene                                | N21-Au54895   | NCP       | %     | 99       |          |     | 70-130            | Pass        |                 |
| Xylenes - Total*                        | N21-Au54895   | NCP       | %     | 84       |          |     | 70-130            | Pass        |                 |
| Test                                    | Lab Sample ID | QA Source | Units | Result 1 |          |     | Acceptance Limits | Pass Limits | Qualifying Code |
| <b>Duplicate</b>                        |               |           |       |          |          |     |                   |             |                 |
| <b>Total Recoverable Hydrocarbons</b>   |               |           |       | Result 1 | Result 2 | RPD |                   |             |                 |
| TRH C6-C9                               | S21-Au56096   | NCP       | mg/L  | < 0.02   | < 0.02   | <1  | 30%               | Pass        |                 |
| TRH C10-C14                             | S21-Au56215   | NCP       | mg/L  | 6.1      | 5.2      | 15  | 30%               | Pass        |                 |
| TRH C15-C28                             | S21-Au56215   | NCP       | mg/L  | < 0.1    | < 0.1    | <1  | 30%               | Pass        |                 |
| TRH C29-C36                             | S21-Au56215   | NCP       | mg/L  | < 0.1    | < 0.1    | <1  | 30%               | Pass        |                 |
| Naphthalene                             | S21-Au56096   | NCP       | mg/L  | < 0.01   | < 0.01   | <1  | 30%               | Pass        |                 |
| TRH C6-C10                              | S21-Au56096   | NCP       | mg/L  | < 0.02   | < 0.02   | <1  | 30%               | Pass        |                 |
| TRH >C10-C16                            | S21-Au56215   | NCP       | mg/L  | 1.5      | 1.2      | 18  | 30%               | Pass        |                 |
| TRH >C16-C34                            | S21-Au56215   | NCP       | mg/L  | < 0.1    | < 0.1    | <1  | 30%               | Pass        |                 |
| TRH >C34-C40                            | S21-Au56215   | NCP       | mg/L  | < 0.1    | < 0.1    | <1  | 30%               | Pass        |                 |
| <b>Duplicate</b>                        |               |           |       |          |          |     |                   |             |                 |
| <b>BTEX</b>                             |               |           |       | Result 1 | Result 2 | RPD |                   |             |                 |
| Benzene                                 | S21-Au56096   | NCP       | mg/L  | < 0.001  | < 0.001  | <1  | 30%               | Pass        |                 |
| Toluene                                 | S21-Au56096   | NCP       | mg/L  | < 0.001  | < 0.001  | <1  | 30%               | Pass        |                 |
| Ethylbenzene                            | S21-Au56096   | NCP       | mg/L  | < 0.001  | < 0.001  | <1  | 30%               | Pass        |                 |
| m&p-Xylenes                             | S21-Au56096   | NCP       | mg/L  | < 0.002  | < 0.002  | <1  | 30%               | Pass        |                 |
| o-Xylene                                | S21-Au56096   | NCP       | mg/L  | < 0.001  | < 0.001  | <1  | 30%               | Pass        |                 |
| Xylenes - Total*                        | S21-Au56096   | NCP       | mg/L  | < 0.003  | < 0.003  | <1  | 30%               | Pass        |                 |

| Duplicate                        |             |     |      |          |          |     |     |      |
|----------------------------------|-------------|-----|------|----------|----------|-----|-----|------|
| Polycyclic Aromatic Hydrocarbons |             |     |      | Result 1 | Result 2 | RPD |     |      |
| Acenaphthene                     | S21-Au56096 | NCP | mg/L | < 0.001  | < 0.001  | <1  | 30% | Pass |
| Acenaphthylene                   | S21-Au56096 | NCP | mg/L | < 0.001  | < 0.001  | <1  | 30% | Pass |
| Anthracene                       | S21-Au56096 | NCP | mg/L | < 0.001  | < 0.001  | <1  | 30% | Pass |
| Benz(a)anthracene                | S21-Au56096 | NCP | mg/L | < 0.001  | < 0.001  | <1  | 30% | Pass |
| Benzo(a)pyrene                   | S21-Au56096 | NCP | mg/L | < 0.001  | < 0.001  | <1  | 30% | Pass |
| Benzo(b&j)fluoranthene           | S21-Au56096 | NCP | mg/L | < 0.001  | < 0.001  | <1  | 30% | Pass |
| Benzo(g,h,i)perylene             | S21-Au56096 | NCP | mg/L | < 0.001  | < 0.001  | <1  | 30% | Pass |
| Benzo(k)fluoranthene             | S21-Au56096 | NCP | mg/L | < 0.001  | < 0.001  | <1  | 30% | Pass |
| Chrysene                         | S21-Au56096 | NCP | mg/L | < 0.001  | < 0.001  | <1  | 30% | Pass |
| Dibenz(a,h)anthracene            | S21-Au56096 | NCP | mg/L | < 0.001  | < 0.001  | <1  | 30% | Pass |
| Fluoranthene                     | S21-Au56096 | NCP | mg/L | < 0.001  | < 0.001  | <1  | 30% | Pass |
| Fluorene                         | S21-Au56096 | NCP | mg/L | < 0.001  | < 0.001  | <1  | 30% | Pass |
| Indeno(1,2,3-cd)pyrene           | S21-Au56096 | NCP | mg/L | < 0.001  | < 0.001  | <1  | 30% | Pass |
| Naphthalene                      | S21-Au56096 | NCP | mg/L | < 0.001  | < 0.001  | <1  | 30% | Pass |
| Phenanthrene                     | S21-Au56096 | NCP | mg/L | < 0.001  | < 0.001  | <1  | 30% | Pass |
| Pyrene                           | S21-Au56096 | NCP | mg/L | < 0.001  | < 0.001  | <1  | 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:

|                    |                               |
|--------------------|-------------------------------|
| Ursula Long        | 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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## CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

Page 1 of 2Consigning Office: ChatswoodReport Results to: Matthew + JackInvoices to: General Admin@Coffee.com

Mobile:

Email: Matthew.Loke

@tetratech.com

Phone:

Email: Jack.Yang

@tetratech.com

Task No:

Analysis Request Section

Project Name: North Sydney Public LaboratorySample Name: JackProject Manager: Matt

Quote number (if different to current quoted prices):

Special instructions:

| Eurofins Lab Batch Ref | Sample ID   | Sample Date | Time | Matrix (Soil, etc) | Container Type & Preservative* | T-A-T (Specify) | B4 | M8 | B15 | Asbestos | Hold |
|------------------------|-------------|-------------|------|--------------------|--------------------------------|-----------------|----|----|-----|----------|------|
|                        | HA1-0.1-0.2 | 28/8        |      | S                  |                                | Std             | ✓  | ✓  | ✓   | ✓        |      |
|                        | HA1-0.7-0.8 |             |      |                    |                                |                 | ✓  | ✓  | ✓   | ✓        |      |
|                        | HA2-0.1-0.2 |             |      |                    |                                |                 | ✓  | ✓  | ✓   | ✓        |      |
|                        | HA2-0.7-0.8 |             |      |                    |                                |                 | ✓  | ✓  | ✓   | ✓        |      |
|                        | HA3-0.1-0.2 |             |      |                    |                                |                 | ✓  | ✓  | ✓   | ✓        |      |
|                        | HA3-0.5-0.6 |             |      |                    |                                |                 | ✓  | ✓  | ✓   | ✓        |      |
|                        | HA4-0.1-0.2 |             |      |                    |                                |                 | ✓  | ✓  | ✓   | ✓        |      |
|                        | Dug         |             |      |                    |                                |                 | ✓  | ✓  | ✓   | ✓        |      |
|                        | Trip        |             |      |                    |                                |                 | ✓  | ✓  | ✓   | ✓        |      |
|                        | HA4-0.7-0.8 |             |      |                    |                                |                 | ✓  | ✓  | ✓   | ✓        |      |
|                        | HA5-0.1-0.2 |             |      |                    |                                |                 | ✓  | ✓  | ✓   | ✓        |      |
|                        | HA5-0.3-0.4 |             |      |                    |                                |                 | ✓  | ✓  | ✓   | ✓        |      |
|                        | HA5-0.8-0.9 |             |      |                    |                                |                 | ✓  | ✓  | ✓   | ✓        |      |
|                        | HA6-0.1-0.2 |             |      |                    |                                |                 | ✓  | ✓  | ✓   | ✓        |      |
|                        | HA6-0.4-0.5 |             |      |                    |                                |                 | ✓  | ✓  | ✓   | ✓        |      |
|                        | HA7-0.1-0.2 |             |      |                    |                                |                 | ✓  | ✓  | ✓   | ✓        |      |



Telephone - 61-2-9704 9557

Environmental Division  
Sydney  
Work Order Reference  
**ES2131757**

Send to ALS

Hold

RELINQUISHED BY

RECEIVED BY

Name: [Signature] Date: 30/8/21 Time: →Name: Andrew Company: [Signature] Date: 30/8/21 Time: →Name: [Signature] Date: → Time: →Name: [Signature] Company: [Signature] Date: → Time: →

Container Type &amp; Preservation Codes: P - Plastic, G - Glass Bottle, J - Glass Jar, V - Vial, Z - Ziplock bag, N - Nitric Acid Preserved, C - Hydrochloric Acid Preserved, S - Sulphuric Acid Preserved, I - Ice, ST - Sodium Thiosulfate, NP - No Preservative

Sample Receipt Advice: (Lab Use Only)

All Samples Received in Good Condition

All Documentation is in Proper Order

Samples Received Properly Cooled

Lab. Ref/Batch No.

820974

Chain of custody

dated: 30 July 2020

UNCONTROLLED WHEN PRINTED



# CHAIN-OF-CUSTODY AND ANALYSIS REQUEST



Consigning Office:

Report Results to:

Invoices to:

Mobile:

Email:

Phone:

Email:

@tetratech.com  
@tetratech.com

Task No:

Analysis Request Section

Project Name: North Sydney Public School

Project Manager:

Quote number (if different to current quoted prices):

Special Instructions:

| Eurofins Lab Batch Ref | Sample ID   | Sample Date | Time | Matrix (Soil, etc) | Container Type & Preservative * | T-A-T (specify) | B4 | M8 | B15 | Asbestos | Hold | NOTES |
|------------------------|-------------|-------------|------|--------------------|---------------------------------|-----------------|----|----|-----|----------|------|-------|
|                        | HA7-0.6-0.7 | 28/8        |      | S                  |                                 | Std             | ✓  | ✓  | ✓   | ✓        | ✓    |       |
|                        | HA7-0.9-1.0 |             |      |                    |                                 |                 | ✓  | ✓  | ✓   | ✓        | ✓    |       |
|                        | HA8-0.2-0.3 |             |      |                    |                                 |                 | ✓  | ✓  | ✓   | ✓        | ✓    |       |
|                        | HA8-0.7-0.8 |             |      |                    |                                 |                 | ✓  | ✓  | ✓   | ✓        | ✓    |       |
|                        | HA9-0.2-0.3 |             |      |                    |                                 |                 | ✓  | ✓  | ✓   | ✓        | ✓    |       |
|                        | HA9-0.9-1.0 |             |      |                    |                                 |                 | ✓  | ✓  | ✓   | ✓        | ✓    |       |
|                        | Rinse       |             |      |                    |                                 |                 | ✓  | ✓  | ✓   | ✓        | ✓    |       |

RELINQUISHED BY

RECEIVED BY

|   |   |   |
|---|---|---|
| Name: <u>Carly</u><br>Date: <u>30/8/21</u><br>Time: <u></u> | Name: <u>Carly</u><br>Date: <u>30/8/21</u><br>Time: <u></u> | Sample Receipt Advice: (Lab Use Only)<br>All Samples Received in Good Condition <input checked="" type="checkbox"/><br>All Documentation is in Proper Order <input checked="" type="checkbox"/><br>Samples Received Properly Chilled <input checked="" type="checkbox"/><br>Lab. Ref/Batch No. <u>8200974</u> |
| Name: <u>Carly</u><br>Date: <u>30/8/21</u><br>Time: <u></u> | Name: <u>Carly</u><br>Date: <u>30/8/21</u><br>Time: <u></u> |   |

Container Type & Preservation Codes: P - Plastic, G - Glass Bottle, J - Glass Jar, V - Vial, Z - Ziplock bag, N - Nitric Acid Preserved, C - Hydrochloric Acid Preserved, S - Sulphuric Acid Preserved, I - Ice, ST - Sodium Thiosulfate, NP - No Preservative

## CERTIFICATE OF ANALYSIS

**Work Order** : **ES2131757**  
**Client** : **TETRA TECH COFFEY PTY LTD**  
**Contact** : Matthew Locke  
**Address** : LEVEL 19, TOWER B- CITADEL TOWER 799 PACIFIC  
HIGHWAY  
CHATSWOOD NSW, AUSTRALIA 2067  
  
**Telephone** : ----  
**Project** : North Sydney Public School  
**Order number** : ----  
**C-O-C number** : ----  
**Sampler** : Jack  
**Site** :  
**Quote number** : EN/222  
**No. of samples received** : 1  
**No. of samples analysed** : 1

**Page** : 1 of 8  
**Laboratory** : Environmental Division Sydney  
**Contact** : Khaleda Ataei  
**Address** : 277-289 Woodpark Road Smithfield NSW Australia 2164  
  
**Telephone** : + 61 2 8784 8555  
**Date Samples Received** : 01-Sep-2021 15:00  
**Date Analysis Commenced** : 02-Sep-2021  
**Issue Date** : 08-Sep-2021 16:46



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 Fadjari    | Organic Coordinator | Sydney Organics, Smithfield, NSW         |
| Ivan Taylor        | Analyst             | Sydney Inorganics, Smithfield, NSW       |



## General Comments

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

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

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

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

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

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

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

- Benzo(a)pyrene Toxicity Equivalent Quotient (TEQ) per the NEPM (2013) is the sum total of the concentration of the eight carcinogenic PAHs multiplied by their Toxicity Equivalence Factor (TEF) relative to Benzo(a)pyrene. TEF values are provided in brackets as follows: Benz(a)anthracene (0.1), Chrysene (0.01), Benzo(b+j) & Benzo(k)fluoranthene (0.1), Benzo(a)pyrene (1.0), Indeno(1.2.3.cd)pyrene (0.1), Dibenz(a,h)anthracene (1.0), Benzo(g,h,i)perylene (0.01). Less than LOR results for 'TEQ Zero' are treated as zero, for 'TEQ 1/2LOR' are treated as half the reported LOR, and for 'TEQ LOR' are treated as being equal to the reported LOR. Note: TEQ 1/2LOR and TEQ LOR will calculate as 0.6mg/Kg and 1.2mg/Kg respectively for samples with non-detects for all of the eight TEQ PAHs.
- EP080: Where reported, Total Xylenes is the sum of the reported concentrations of m&p-Xylene and o-Xylene at or above the LOR.
- EP068: Where reported, Total Chlordane (sum) is the sum of the reported concentrations of cis-Chlordane and trans-Chlordane at or above the LOR.
- EP068: Where reported, Total OCP is the sum of the reported concentrations of all Organochlorine Pesticides at or above LOR.
- EP075(SIM): Where reported, Total Cresol is the sum of the reported concentrations of 2-Methylphenol and 3- & 4-Methylphenol at or above the LOR.
- 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<br>(Matrix: SOIL)                               |            | Sample ID            |        | Trip              | ----  | ----  | ----  | ----  |
|  |            | Sampling date / time |        | 28-Aug-2021 00:00 | ----  | ----  | ----  | ----  |
| Compound   | CAS Number | LOR                  | Unit   | ES2131757-001     | ----- | ----- | ----- | ----- |
|  |            |                      |        | Result            | ----  | ----  | ----  | ----  |
| <b>EA055: Moisture Content (Dried @ 105-110°C)</b>               |            |                      |        |                   |       |       |       |       |
| Moisture Content   | ----       | 1.0                  | %      | 15.9              | ----  | ----  | ----  | ----  |
| <b>EA200: AS 4964 - 2004 Identification of Asbestos in Soils</b> |            |                      |        |                   |       |       |       |       |
| Asbestos Detected  | 1332-21-4  | 0.1                  | g/kg   | No                | ----  | ----  | ----  | ----  |
| Asbestos (Trace)   | 1332-21-4  | 5                    | Fibres | No                | ----  | ----  | ----  | ----  |
| Asbestos Type  | 1332-21-4  | -                    | --     | -                 | ----  | ----  | ----  | ----  |
| Synthetic Mineral Fibre  | ----       | 0.1                  | g/kg   | No                | ----  | ----  | ----  | ----  |
| Organic Fibre  | ----       | 0.1                  | g/kg   | No                | ----  | ----  | ----  | ----  |
| Sample weight (dry)  | ----       | 0.01                 | g      | 215               | ----  | ----  | ----  | ----  |
| APPROVED IDENTIFIER:   | ----       | -                    | --     | A. SMYLIE         | ----  | ----  | ----  | ----  |
| <b>EG005(ED093)T: Total Metals by ICP-AES</b>                    |            |                      |        |                   |       |       |       |       |
| Arsenic  | 7440-38-2  | 5                    | mg/kg  | 8                 | ----  | ----  | ----  | ----  |
| Cadmium  | 7440-43-9  | 1                    | mg/kg  | <1                | ----  | ----  | ----  | ----  |
| Chromium   | 7440-47-3  | 2                    | mg/kg  | 12                | ----  | ----  | ----  | ----  |
| Copper   | 7440-50-8  | 5                    | mg/kg  | 25                | ----  | ----  | ----  | ----  |
| Lead   | 7439-92-1  | 5                    | mg/kg  | 163               | ----  | ----  | ----  | ----  |
| Nickel   | 7440-02-0  | 2                    | mg/kg  | 5                 | ----  | ----  | ----  | ----  |
| Zinc   | 7440-66-6  | 5                    | mg/kg  | 102               | ----  | ----  | ----  | ----  |
| <b>EG035T: Total Recoverable Mercury by FIMS</b>                 |            |                      |        |                   |       |       |       |       |
| Mercury  | 7439-97-6  | 0.1                  | mg/kg  | 0.2               | ----  | ----  | ----  | ----  |
| <b>EP066: Polychlorinated Biphenyls (PCB)</b>                    |            |                      |        |                   |       |       |       |       |
| Total Polychlorinated biphenyls                                  | ----       | 0.1                  | mg/kg  | <0.1              | ----  | ----  | ----  | ----  |
| <b>EP068A: Organochlorine Pesticides (OC)</b>                    |            |                      |        |                   |       |       |       |       |
| alpha-BHC  | 319-84-6   | 0.05                 | mg/kg  | <0.05             | ----  | ----  | ----  | ----  |
| Hexachlorobenzene (HCB)  | 118-74-1   | 0.05                 | mg/kg  | <0.05             | ----  | ----  | ----  | ----  |
| beta-BHC   | 319-85-7   | 0.05                 | mg/kg  | <0.05             | ----  | ----  | ----  | ----  |
| gamma-BHC  | 58-89-9    | 0.05                 | mg/kg  | <0.05             | ----  | ----  | ----  | ----  |
| delta-BHC  | 319-86-8   | 0.05                 | mg/kg  | <0.05             | ----  | ----  | ----  | ----  |
| Heptachlor   | 76-44-8    | 0.05                 | mg/kg  | <0.05             | ----  | ----  | ----  | ----  |
| Aldrin   | 309-00-2   | 0.05                 | mg/kg  | <0.05             | ----  | ----  | ----  | ----  |
| Heptachlor epoxide   | 1024-57-3  | 0.05                 | mg/kg  | <0.05             | ----  | ----  | ----  | ----  |
| ^ Total Chlordane (sum)  | ----       | 0.05                 | mg/kg  | <0.05             | ----  | ----  | ----  | ----  |
| trans-Chlordane  | 5103-74-2  | 0.05                 | mg/kg  | <0.05             | ----  | ----  | ----  | ----  |
| alpha-Endosulfan   | 959-98-8   | 0.05                 | mg/kg  | <0.05             | ----  | ----  | ----  | ----  |
| cis-Chlordane  | 5103-71-9  | 0.05                 | mg/kg  | <0.05             | ----  | ----  | ----  | ----  |

| Sub-Matrix: SOIL<br>(Matrix: SOIL)                 |                      |      |       | Sample ID         | Trip  | ---   | ---   | ---   | --- |
|--|----------------------|------|-------|-------------------|-------|-------|-------|-------|-----|
| Sampling date / time                               |                      |      |       | 28-Aug-2021 00:00 | ----  | ----  | ----  | ----  |     |
| Compound   | CAS Number           | LOR  | Unit  | ES2131757-001     | ----- | ----- | ----- | ----- |     |
|  |                      |      |       | Result            | ----  | ----  | ----  | ----  |     |
| EP068A: Organochlorine Pesticides (OC) - Continued |                      |      |       |                   |       |       |       |       |     |
| Dieldrin   | 60-57-1              | 0.05 | mg/kg | <0.05             | ----  | ----  | ----  | ----  |     |
| 4,4'-DDE   | 72-55-9              | 0.05 | mg/kg | <0.05             | ----  | ----  | ----  | ----  |     |
| Endrin   | 72-20-8              | 0.05 | mg/kg | <0.05             | ----  | ----  | ----  | ----  |     |
| beta-Endosulfan                                    | 33213-65-9           | 0.05 | mg/kg | <0.05             | ----  | ----  | ----  | ----  |     |
| ^ Endosulfan (sum)                                 | 115-29-7             | 0.05 | mg/kg | <0.05             | ----  | ----  | ----  | ----  |     |
| 4,4'-DDD   | 72-54-8              | 0.05 | mg/kg | <0.05             | ----  | ----  | ----  | ----  |     |
| Endrin aldehyde                                    | 7421-93-4            | 0.05 | mg/kg | <0.05             | ----  | ----  | ----  | ----  |     |
| Endosulfan sulfate                                 | 1031-07-8            | 0.05 | mg/kg | <0.05             | ----  | ----  | ----  | ----  |     |
| 4,4'-DDT   | 50-29-3              | 0.2  | mg/kg | <0.2              | ----  | ----  | ----  | ----  |     |
| Endrin ketone                                      | 53494-70-5           | 0.05 | mg/kg | <0.05             | ----  | ----  | ----  | ----  |     |
| Methoxychlor                                       | 72-43-5              | 0.2  | mg/kg | <0.2              | ----  | ----  | ----  | ----  |     |
| ^ Sum of Aldrin + Dieldrin                         | 309-00-2/60-57-1     | 0.05 | mg/kg | <0.05             | ----  | ----  | ----  | ----  |     |
| ^ Sum of DDD + DDE + DDT                           | 72-54-8/72-55-9/50-2 | 0.05 | mg/kg | <0.05             | ----  | ----  | ----  | ----  |     |
| EP068B: Organophosphorus Pesticides (OP)           |                      |      |       |                   |       |       |       |       |     |
| Dichlorvos   | 62-73-7              | 0.05 | mg/kg | <0.05             | ----  | ----  | ----  | ----  |     |
| Demeton-S-methyl                                   | 919-86-8             | 0.05 | mg/kg | <0.05             | ----  | ----  | ----  | ----  |     |
| Monocrotophos                                      | 6923-22-4            | 0.2  | mg/kg | <0.2              | ----  | ----  | ----  | ----  |     |
| Dimethoate   | 60-51-5              | 0.05 | mg/kg | <0.05             | ----  | ----  | ----  | ----  |     |
| Diazinon   | 333-41-5             | 0.05 | mg/kg | <0.05             | ----  | ----  | ----  | ----  |     |
| Chlorpyrifos-methyl                                | 5598-13-0            | 0.05 | mg/kg | <0.05             | ----  | ----  | ----  | ----  |     |
| Parathion-methyl                                   | 298-00-0             | 0.2  | mg/kg | <0.2              | ----  | ----  | ----  | ----  |     |
| Malathion  | 121-75-5             | 0.05 | mg/kg | <0.05             | ----  | ----  | ----  | ----  |     |
| Fenthion   | 55-38-9              | 0.05 | mg/kg | <0.05             | ----  | ----  | ----  | ----  |     |
| Chlorpyrifos                                       | 2921-88-2            | 0.05 | mg/kg | <0.05             | ----  | ----  | ----  | ----  |     |
| Parathion  | 56-38-2              | 0.2  | mg/kg | <0.2              | ----  | ----  | ----  | ----  |     |
| Pirimphos-ethyl                                    | 23505-41-1           | 0.05 | mg/kg | <0.05             | ----  | ----  | ----  | ----  |     |
| Chlorfenvinphos                                    | 470-90-6             | 0.05 | mg/kg | <0.05             | ----  | ----  | ----  | ----  |     |
| Bromophos-ethyl                                    | 4824-78-6            | 0.05 | mg/kg | <0.05             | ----  | ----  | ----  | ----  |     |
| Fenamiphos   | 22224-92-6           | 0.05 | mg/kg | <0.05             | ----  | ----  | ----  | ----  |     |
| Prothiofos   | 34643-46-4           | 0.05 | mg/kg | <0.05             | ----  | ----  | ----  | ----  |     |
| Ethion   | 563-12-2             | 0.05 | mg/kg | <0.05             | ----  | ----  | ----  | ----  |     |
| Carbophenothion                                    | 786-19-6             | 0.05 | mg/kg | <0.05             | ----  | ----  | ----  | ----  |     |
| Azinphos Methyl                                    | 86-50-0              | 0.05 | mg/kg | <0.05             | ----  | ----  | ----  | ----  |     |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons     |                      |      |       |                   |       |       |       |       |     |





## Analytical Results

Sub-Matrix: SOIL  
 (Matrix: SOIL)

Sample ID

|                      |            |     |      | Trip              | ----  | ----  | ----  | ----  |
|----------------------|------------|-----|------|-------------------|-------|-------|-------|-------|
| Sampling date / time |            |     |      | 28-Aug-2021 00:00 | ----  | ----  | ----  | ----  |
| Compound             | CAS Number | LOR | Unit | ES2131757-001     | ----- | ----- | ----- | ----- |
|                      |            |     |      | Result            | ----  | ----  | ----  | ----  |

### EP075(SIM)B: Polynuclear Aromatic Hydrocarbons - Continued

|   |                   |     |       |      |      |      |      |      |
|---|-------------------|-----|-------|------|------|------|------|------|
| Naphthalene                               | 91-20-3           | 0.5 | mg/kg | <0.5 | ---- | ---- | ---- | ---- |
| Acenaphthylene                            | 208-96-8          | 0.5 | mg/kg | <0.5 | ---- | ---- | ---- | ---- |
| Acenaphthene                              | 83-32-9           | 0.5 | mg/kg | <0.5 | ---- | ---- | ---- | ---- |
| Fluorene                                  | 86-73-7           | 0.5 | mg/kg | <0.5 | ---- | ---- | ---- | ---- |
| Phenanthrene                              | 85-01-8           | 0.5 | mg/kg | 0.9  | ---- | ---- | ---- | ---- |
| Anthracene                                | 120-12-7          | 0.5 | mg/kg | <0.5 | ---- | ---- | ---- | ---- |
| Fluoranthene                              | 206-44-0          | 0.5 | mg/kg | 2.0  | ---- | ---- | ---- | ---- |
| Pyrene                                    | 129-00-0          | 0.5 | mg/kg | 1.8  | ---- | ---- | ---- | ---- |
| Benzo(a)anthracene                        | 56-55-3           | 0.5 | mg/kg | 0.8  | ---- | ---- | ---- | ---- |
| Chrysene                                  | 218-01-9          | 0.5 | mg/kg | 0.8  | ---- | ---- | ---- | ---- |
| Benzo(b+j)fluoranthene                    | 205-99-2 205-82-3 | 0.5 | mg/kg | 1.2  | ---- | ---- | ---- | ---- |
| Benzo(k)fluoranthene                      | 207-08-9          | 0.5 | mg/kg | <0.5 | ---- | ---- | ---- | ---- |
| Benzo(a)pyrene                            | 50-32-8           | 0.5 | mg/kg | 0.8  | ---- | ---- | ---- | ---- |
| Indeno(1.2.3.cd)pyrene                    | 193-39-5          | 0.5 | mg/kg | <0.5 | ---- | ---- | ---- | ---- |
| Dibenz(a,h)anthracene                     | 53-70-3           | 0.5 | mg/kg | <0.5 | ---- | ---- | ---- | ---- |
| Benzo(g,h,i)perylene                      | 191-24-2          | 0.5 | mg/kg | 0.6  | ---- | ---- | ---- | ---- |
| ^ Sum of polycyclic aromatic hydrocarbons | ----              | 0.5 | mg/kg | 8.9  | ---- | ---- | ---- | ---- |
| ^ Benzo(a)pyrene TEQ (zero)               | ----              | 0.5 | mg/kg | 1.0  | ---- | ---- | ---- | ---- |
| ^ Benzo(a)pyrene TEQ (half LOR)           | ----              | 0.5 | mg/kg | 1.3  | ---- | ---- | ---- | ---- |
| ^ Benzo(a)pyrene TEQ (LOR)                | ----              | 0.5 | mg/kg | 1.6  | ---- | ---- | ---- | ---- |

### EP080/071: Total Petroleum Hydrocarbons

|                            |      |     |       |      |      |      |      |      |
|----------------------------|------|-----|-------|------|------|------|------|------|
| C6 - C9 Fraction           | ---- | 10  | mg/kg | <10  | ---- | ---- | ---- | ---- |
| C10 - C14 Fraction         | ---- | 50  | mg/kg | <50  | ---- | ---- | ---- | ---- |
| C15 - C28 Fraction         | ---- | 100 | mg/kg | <100 | ---- | ---- | ---- | ---- |
| C29 - C36 Fraction         | ---- | 100 | mg/kg | 100  | ---- | ---- | ---- | ---- |
| ^ C10 - C36 Fraction (sum) | ---- | 50  | mg/kg | 100  | ---- | ---- | ---- | ---- |

### EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions

|                                     |             |     |       |      |      |      |      |      |
|-------------------------------------|-------------|-----|-------|------|------|------|------|------|
| C6 - C10 Fraction                   | C6_C10      | 10  | mg/kg | <10  | ---- | ---- | ---- | ---- |
| ^ C6 - C10 Fraction minus BTEX (F1) | C6_C10-BTEX | 10  | mg/kg | <10  | ---- | ---- | ---- | ---- |
| >C10 - C16 Fraction                 | ----        | 50  | mg/kg | <50  | ---- | ---- | ---- | ---- |
| >C16 - C34 Fraction                 | ----        | 100 | mg/kg | 150  | ---- | ---- | ---- | ---- |
| >C34 - C40 Fraction                 | ----        | 100 | mg/kg | <100 | ---- | ---- | ---- | ---- |
| ^ >C10 - C40 Fraction (sum)         | ----        | 50  | mg/kg | 150  | ---- | ---- | ---- | ---- |



## Analytical Results

|   |                   |      |       |                   |       |       |       |       |       |
|---|-------------------|------|-------|-------------------|-------|-------|-------|-------|-------|
| Sub-Matrix: SOIL<br>(Matrix: SOIL)  |                   |      |       | Sample ID         | Trip  | ----  | ----  | ----  | ----  |
| Sampling date / time  |                   |      |       | 28-Aug-2021 00:00 | ----  | ----  | ----  | ----  | ----  |
| Compound  | CAS Number        | LOR  | Unit  | ES2131757-001     | ----- | ----- | ----- | ----- | ----- |
| Result  |                   |      |       | ----              | ----  | ----  | ----  | ----  | ----  |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions - Continued |                   |      |       |                   |       |       |       |       |       |
| ^ >C10 - C16 Fraction minus Naphthalene (F2)                                |                   | ---- | 50    | mg/kg             | <50   | ----  | ----  | ----  | ----  |
| EP080: BTEXN  |                   |      |       |                   |       |       |       |       |       |
| Benzene   | 71-43-2           | 0.2  | mg/kg | <0.2              | ----  | ----  | ----  | ----  | ----  |
| Toluene   | 108-88-3          | 0.5  | mg/kg | <0.5              | ----  | ----  | ----  | ----  | ----  |
| Ethylbenzene  | 100-41-4          | 0.5  | mg/kg | <0.5              | ----  | ----  | ----  | ----  | ----  |
| meta- & para-Xylene   | 108-38-3 106-42-3 | 0.5  | mg/kg | <0.5              | ----  | ----  | ----  | ----  | ----  |
| ortho-Xylene  | 95-47-6           | 0.5  | mg/kg | <0.5              | ----  | ----  | ----  | ----  | ----  |
| ^ Sum of BTEX   |                   | ---- | 0.2   | mg/kg             | <0.2  | ----  | ----  | ----  | ----  |
| ^ Total Xylenes   |                   | ---- | 0.5   | mg/kg             | <0.5  | ----  | ----  | ----  | ----  |
| Naphthalene   | 91-20-3           | 1    | mg/kg | <1                | ----  | ----  | ----  | ----  | ----  |
| EP066S: PCB Surrogate   |                   |      |       |                   |       |       |       |       |       |
| Decachlorobiphenyl  | 2051-24-3         | 0.1  | %     | 87.4              | ----  | ----  | ----  | ----  | ----  |
| EP068S: Organochlorine Pesticide Surrogate                                  |                   |      |       |                   |       |       |       |       |       |
| Dibromo-DDE   | 21655-73-2        | 0.05 | %     | 89.8              | ----  | ----  | ----  | ----  | ----  |
| EP068T: Organophosphorus Pesticide Surrogate                                |                   |      |       |                   |       |       |       |       |       |
| DEF   | 78-48-8           | 0.05 | %     | 83.2              | ----  | ----  | ----  | ----  | ----  |
| EP075(SIM)S: Phenolic Compound Surrogates                                   |                   |      |       |                   |       |       |       |       |       |
| Phenol-d6   | 13127-88-3        | 0.5  | %     | 76.8              | ----  | ----  | ----  | ----  | ----  |
| 2-Chlorophenol-D4   | 93951-73-6        | 0.5  | %     | 86.8              | ----  | ----  | ----  | ----  | ----  |
| 2,4,6-Tribromophenol  | 118-79-6          | 0.5  | %     | 84.9              | ----  | ----  | ----  | ----  | ----  |
| EP075(SIM)T: PAH Surrogates   |                   |      |       |                   |       |       |       |       |       |
| 2-Fluorobiphenyl  | 321-60-8          | 0.5  | %     | 95.8              | ----  | ----  | ----  | ----  | ----  |
| Anthracene-d10  | 1719-06-8         | 0.5  | %     | 99.8              | ----  | ----  | ----  | ----  | ----  |
| 4-Terphenyl-d14   | 1718-51-0         | 0.5  | %     | 94.6              | ----  | ----  | ----  | ----  | ----  |
| EP080S: TPH(V)/BTEX Surrogates  |                   |      |       |                   |       |       |       |       |       |
| 1,2-Dichloroethane-D4   | 17060-07-0        | 0.2  | %     | 89.2              | ----  | ----  | ----  | ----  | ----  |
| Toluene-D8  | 2037-26-5         | 0.2  | %     | 104               | ----  | ----  | ----  | ----  | ----  |
| 4-Bromofluorobenzene  | 460-00-4          | 0.2  | %     | 89.8              | ----  | ----  | ----  | ----  | ----  |

Page : 7 of 8  
Work Order : ES2131757  
Client : TETRA TECH COFFEY PTY LTD  
Project : North Sydney Public School



## Analytical Results

### Descriptive Results

Sub-Matrix: **SOIL**

| Method: Compound   | Sample ID - Sampling date / time | Analytical Results |
|--|----------------------------------|--------------------|
| <b>EA200: AS 4964 - 2004 Identification of Asbestos in Soils</b> |                                  |                    |
| EA200: Description   | Trip - 28-Aug-2021 00:00         | Soil sample.       |



## Surrogate Control Limits

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

## Inter-Laboratory Testing

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

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

## QUALITY CONTROL REPORT

|                                |   |                                |  |
|--------------------------------|---|--------------------------------|--|
| <b>Work Order</b>              | <b>: ES2131757</b>  | <b>Page</b>                    | <b>: 1 of 9</b>  |
| <b>Client</b>                  | <b>: TETRA TECH COFFEY PTY LTD</b>  | <b>Laboratory</b>              | <b>: Environmental Division Sydney</b>                       |
| <b>Contact</b>                 | <b>: Matthew Locke</b>  | <b>Contact</b>                 | <b>: Khaleda Ataei</b>                                       |
| <b>Address</b>                 | <b>: LEVEL 19, TOWER B- CITADEL TOWER 799 PACIFIC<br/>HIGHWAY<br/>CHATSWOOD NSW, AUSTRALIA 2067</b> | <b>Address</b>                 | <b>: 277-289 Woodpark Road Smithfield NSW Australia 2164</b> |
| <b>Telephone</b>               | <b>: ----</b>   | <b>Telephone</b>               | <b>: + 61 2 8784 8555</b>                                    |
| <b>Project</b>                 | <b>: North Sydney Public School</b>   | <b>Date Samples Received</b>   | <b>: 01-Sep-2021</b>   |
| <b>Order number</b>            | <b>: ----</b>   | <b>Date Analysis Commenced</b> | <b>: 02-Sep-2021</b>   |
| <b>C-O-C number</b>            | <b>: ----</b>   | <b>Issue Date</b>              | <b>: 08-Sep-2021</b>   |
| <b>Sampler</b>                 | <b>: Jack</b>   |                                |  |
| <b>Site</b>                    | <b>:</b>  |                                |  |
| <b>Quote number</b>            | <b>: EN/222</b>   |                                |  |
| <b>No. of samples received</b> | <b>: 1</b>  |                                |  |
| <b>No. of samples analysed</b> | <b>: 1</b>  |                                |  |



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

This Quality Control Report contains the following information:

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

### Signatories

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

| <i>Signatories</i> | <i>Position</i>     | <i>Accreditation Category</i>            |
|--------------------|---------------------|--|
| Alana Smylie       | Asbestos Identifier | Newcastle - Asbestos, Mayfield West, NSW |
| Edwandy Fadjjar    | Organic Coordinator | Sydney 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: 3887401)      |                        |  |            |                                   |       |                 |                  |          |                    |
| ES2131757-001   | Trip                   | EG005T: Cadmium                        | 7440-43-9  | 1                                 | mg/kg | <1              | <1               | 0.0      | No Limit           |
|   |                        | EG005T: Chromium                       | 7440-47-3  | 2                                 | mg/kg | 12              | 20               | 0.0      | No Limit           |
|   |                        | EG005T: Nickel                         | 7440-02-0  | 2                                 | mg/kg | 5               | 8                | 0.0      | No Limit           |
|   |                        | EG005T: Arsenic                        | 7440-38-2  | 5                                 | mg/kg | 8               | 13               | 0.0      | No Limit           |
|   |                        | EG005T: Copper                         | 7440-50-8  | 5                                 | mg/kg | 25              | 45               | 13.2     | No Limit           |
|   |                        | EG005T: Lead                           | 7439-92-1  | 5                                 | mg/kg | 163             | 213              | 17.2     | 0% - 20%           |
|   |                        | EG005T: Zinc                           | 7440-66-6  | 5                                 | mg/kg | 102             | 192              | 19.6     | 0% - 20%           |
| EA055: Moisture Content (Dried @ 105-110°C) (QC Lot: 3887403) |                        |  |            |                                   |       |                 |                  |          |                    |
| ES2131798-010   | Anonymous              | EA055: Moisture Content                | ----       | 0.1                               | %     | 20.9            | 20.3             | 2.8      | 0% - 20%           |
| EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3887402)   |                        |  |            |                                   |       |                 |                  |          |                    |
| ES2131757-001   | Trip                   | EG035T: Mercury                        | 7439-97-6  | 0.1                               | mg/kg | 0.2             | 0.5              | 40.5     | No Limit           |
| EP066: Polychlorinated Biphenyls (PCB) (QC Lot: 3881242)      |                        |  |            |                                   |       |                 |                  |          |                    |
| ES2131281-002   | Anonymous              | EP066: Total Polychlorinated biphenyls | ----       | 0.1                               | mg/kg | <0.1            | <0.1             | 0.0      | No Limit           |
| EP068A: Organochlorine Pesticides (OC) (QC Lot: 3881239)      |                        |  |            |                                   |       |                 |                  |          |                    |
| ES2131281-002   | Anonymous              | EP068: alpha-BHC                       | 319-84-6   | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0      | No Limit           |
|   |                        | EP068: Hexachlorobenzene (HCB)         | 118-74-1   | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0      | No Limit           |
|   |                        | EP068: beta-BHC                        | 319-85-7   | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0      | No Limit           |
|   |                        | EP068: gamma-BHC                       | 58-89-9    | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0      | No Limit           |
|   |                        | EP068: delta-BHC                       | 319-86-8   | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0      | No Limit           |
|   |                        | EP068: Heptachlor                      | 76-44-8    | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0      | No Limit           |
|   |                        | EP068: Aldrin                          | 309-00-2   | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0      | No Limit           |
|   |                        | EP068: Heptachlor epoxide              | 1024-57-3  | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0      | No Limit           |
|   | EP068: trans-Chlordane | 5103-74-2                              | 0.05       | mg/kg                             | <0.05 | <0.05           | 0.0              | No Limit |                    |



| Sub-Matrix: SOIL   |           |                            |            | Laboratory Duplicate (DUP) Report |       |                 |                  |         |                    |
|--|-----------|----------------------------|------------|-----------------------------------|-------|-----------------|------------------|---------|--------------------|
| Laboratory sample ID   | Sample ID | Method: Compound           | CAS Number | LOR                               | Unit  | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
| EP068A: Organochlorine Pesticides (OC) (QC Lot: 3881239) - continued |           |                            |            |                                   |       |                 |                  |         |                    |
| ES2131281-002  | Anonymous | EP068: alpha-Endosulfan    | 959-98-8   | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0     | No Limit           |
|  |           | EP068: cis-Chlordane       | 5103-71-9  | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0     | No Limit           |
|  |           | EP068: Dieldrin            | 60-57-1    | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0     | No Limit           |
|  |           | EP068: 4,4`-DDE            | 72-55-9    | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0     | No Limit           |
|  |           | EP068: Endrin              | 72-20-8    | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0     | No Limit           |
|  |           | EP068: beta-Endosulfan     | 33213-65-9 | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0     | No Limit           |
|  |           | EP068: 4,4`-DDD            | 72-54-8    | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0     | No Limit           |
|  |           | EP068: Endrin aldehyde     | 7421-93-4  | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0     | No Limit           |
|  |           | EP068: Endosulfan sulfate  | 1031-07-8  | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0     | No Limit           |
|  |           | EP068: Endrin ketone       | 53494-70-5 | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0     | No Limit           |
|  |           | EP068: 4,4`-DDT            | 50-29-3    | 0.2                               | mg/kg | <0.2            | <0.2             | 0.0     | No Limit           |
| EP068: Methoxychlor  | 72-43-5   | 0.2                        | mg/kg      | <0.2                              | <0.2  | 0.0             | No Limit         |         |                    |
| EP068B: Organophosphorus Pesticides (OP) (QC Lot: 3881239)           |           |                            |            |                                   |       |                 |                  |         |                    |
| ES2131281-002  | Anonymous | EP068: Dichlorvos          | 62-73-7    | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0     | No Limit           |
|  |           | EP068: Demeton-S-methyl    | 919-86-8   | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0     | No Limit           |
|  |           | EP068: Dimethoate          | 60-51-5    | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0     | No Limit           |
|  |           | EP068: Diazinon            | 333-41-5   | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0     | No Limit           |
|  |           | EP068: Chlorpyrifos-methyl | 5598-13-0  | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0     | No Limit           |
|  |           | EP068: Malathion           | 121-75-5   | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0     | No Limit           |
|  |           | EP068: Fenthion            | 55-38-9    | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0     | No Limit           |
|  |           | EP068: Chlorpyrifos        | 2921-88-2  | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0     | No Limit           |
|  |           | EP068: Pirimphos-ethyl     | 23505-41-1 | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0     | No Limit           |
|  |           | EP068: Chlorfenvinphos     | 470-90-6   | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0     | No Limit           |
|  |           | EP068: Bromophos-ethyl     | 4824-78-6  | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0     | No Limit           |
|  |           | EP068: Fenamiphos          | 22224-92-6 | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0     | No Limit           |
|  |           | EP068: Prothiofos          | 34643-46-4 | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0     | No Limit           |
|  |           | EP068: Ethion              | 563-12-2   | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0     | No Limit           |
|  |           | EP068: Carbophenothion     | 786-19-6   | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0     | No Limit           |
|  |           | EP068: Azinphos Methyl     | 86-50-0    | 0.05                              | mg/kg | <0.05           | <0.05            | 0.0     | No Limit           |
|  |           | EP068: Monocrotophos       | 6923-22-4  | 0.2                               | mg/kg | <0.2            | <0.2             | 0.0     | No Limit           |
|  |           | EP068: Parathion-methyl    | 298-00-0   | 0.2                               | mg/kg | <0.2            | <0.2             | 0.0     | No Limit           |
|  |           | EP068: Parathion           | 56-38-2    | 0.2                               | mg/kg | <0.2            | <0.2             | 0.0     | No Limit           |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3881241)     |           |                            |            |                                   |       |                 |                  |         |                    |
| ES2131798-005  | 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 | 2.2             | 2.0              | 7.2     | 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: 3881241) - continued |                                       |   |                                       |                                   |       |                 |                  |          |                    |          |
| ES2131798-005  | Anonymous                             | EP075(SIM): Pyrene  | 129-00-0                              | 0.5                               | mg/kg | 1.7             | 1.6              | 8.6      | No Limit           |          |
|  |                                       | EP075(SIM): Benz(a)anthracene                             | 56-55-3                               | 0.5                               | mg/kg | 1.2             | 1.2              | 0.0      | No Limit           |          |
|  |                                       | EP075(SIM): Chrysene                                      | 218-01-9                              | 0.5                               | mg/kg | 1.2             | 1.1              | 0.0      | No Limit           |          |
|  |                                       | EP075(SIM): Benzo(b+j)fluoranthene                        | 205-99-2                              | 0.5                               | mg/kg | 2.0             | 1.8              | 14.3     | No Limit           |          |
|  |                                       |   | 205-82-3                              |                                   |       |                 |                  |          |                    |          |
|  |                                       | EP075(SIM): Benzo(k)fluoranthene                          | 207-08-9                              | 0.5                               | mg/kg | 0.8             | 0.7              | 0.0      | No Limit           |          |
|  |                                       | EP075(SIM): Benzo(a)pyrene                                | 50-32-8                               | 0.5                               | mg/kg | 1.3             | 1.2              | 12.2     | No Limit           |          |
|  |                                       | EP075(SIM): Indeno(1.2.3.cd)pyrene                        | 193-39-5                              | 0.5                               | mg/kg | 0.8             | 0.7              | 17.5     | 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 | 0.8             | 0.7              | 0.0      | No Limit           |          |
|  |                                       | EP075(SIM): Sum of polycyclic aromatic hydrocarbons       | ----                                  | 0.5                               | mg/kg | 12.0            | 11.0             | 8.7      | 0% - 20%           |          |
|  | EP075(SIM): Benzo(a)pyrene TEQ (zero) | ----  | 0.5                                   | mg/kg                             | 1.8   | 1.6             | 8.2              | No Limit |                    |          |
| ES2131281-002  | Anonymous                             | EP075(SIM): Naphthalene                                   | 91-20-3                               | 0.5                               | mg/kg | <0.5            | <0.5             | 0.0      | No Limit           |          |
|  |                                       | EP075(SIM): Acenaphthylene                                | 208-96-8                              | 0.5                               | mg/kg | <0.5            | <0.5             | 0.0      | No Limit           |          |
|  |                                       | EP075(SIM): Acenaphthene                                  | 83-32-9                               | 0.5                               | mg/kg | <0.5            | <0.5             | 0.0      | No Limit           |          |
|  |                                       | EP075(SIM): Fluorene                                      | 86-73-7                               | 0.5                               | mg/kg | <0.5            | <0.5             | 0.0      | No Limit           |          |
|  |                                       | EP075(SIM): Phenanthrene                                  | 85-01-8                               | 0.5                               | mg/kg | <0.5            | <0.5             | 0.0      | No Limit           |          |
|  |                                       | EP075(SIM): Anthracene                                    | 120-12-7                              | 0.5                               | mg/kg | <0.5            | <0.5             | 0.0      | No Limit           |          |
|  |                                       | EP075(SIM): Fluoranthene                                  | 206-44-0                              | 0.5                               | mg/kg | 0.8             | 1.0              | 19.1     | No Limit           |          |
|  |                                       | EP075(SIM): Pyrene  | 129-00-0                              | 0.5                               | mg/kg | 0.8             | 1.0              | 20.2     | 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            | 0.6              | 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 | 1.6             | 2.6              | 47.6     | 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: 3880915) |                                       |                                   |       |                 |                  |          |                    |          |
| ES2131757-001  | Trip                                  | EP080: C6 - C9 Fraction                                   | ----                                  | 10                                | mg/kg | <10             | <10              | 0.0      | No Limit           |          |
| ES2131798-011  | Anonymous                             | EP080: C6 - C9 Fraction                                   | ----                                  | 10                                | mg/kg | <10             | <10              | 0.0      | No Limit           |          |
| EP080/071: Total Petroleum Hydrocarbons (QC Lot: 3881240)                    |                                       |   |                                       |                                   |       |                 |                  |          |                    |          |
| ES2131798-005  | 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           |          |

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 Work Order : ES2131757  
 Client : TETRA TECH COFFEY PTY LTD  
 Project : North Sydney Public School



| 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: 3881240) - continued             |           |                            |                      |                                   |       |                 |                  |         |                    |
| ES2131281-002   | 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 Recoverable Hydrocarbons - NEPM 2013 Fractions (QC Lot: 3880915) |           |                            |                      |                                   |       |                 |                  |         |                    |
| ES2131757-001   | Trip      | EP080: C6 - C10 Fraction   | C6_C10               | 10                                | mg/kg | <10             | <10              | 0.0     | No Limit           |
| ES2131798-011   | 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: 3881240) |           |                            |                      |                                   |       |                 |                  |         |                    |
| ES2131798-005   | 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           |
| ES2131281-002   | 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: BTEXN (QC Lot: 3880915)  |           |                            |                      |                                   |       |                 |                  |         |                    |
| ES2131757-001   | Trip      | 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<br>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           |
| ES2131798-011   | 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<br>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           |

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

| Method Blank (MB)<br>Report | Laboratory Control Spike (LCS) Report |                           |                                  |     |
|-----------------------------|---------------------------------------|---------------------------|----------------------------------|-----|
|                             | Spike<br>Concentration                | Spike Recovery (%)<br>LCS | Acceptable Limits (%)<br>LowHigh |     |
| Result                      |                                       |                           |                                  |     |
| <5                          | 121.1 mg/kg                           | 90.9                      | 88.0                             | 113 |
| <1                          | 0.74 mg/kg                            | 97.6                      | 70.0                             | 130 |
| <2                          | 19.6 mg/kg                            | 99.7                      | 68.0                             | 132 |
| <5                          | 52.9 mg/kg                            | 98.9                      | 89.0                             | 111 |
| <5                          | 60.8 mg/kg                            | 95.3                      | 82.0                             | 119 |
| <2                          | 15.3 mg/kg                            | 92.0                      | 80.0                             | 120 |
| <5                          | 139.3 mg/kg                           | 90.0                      | 66.0                             | 133 |
| <0.1                        | 0.087 mg/kg                           | 97.7                      | 70.0                             | 125 |
| <0.1                        | 1 mg/kg                               | 92.8                      | 62.0                             | 126 |
| <0.05                       | 0.5 mg/kg                             | 83.3                      | 69.0                             | 113 |
| <0.05                       | 0.5 mg/kg                             | 83.1                      | 65.0                             | 117 |
| <0.05                       | 0.5 mg/kg                             | 82.0                      | 67.0                             | 119 |
| <0.05                       | 0.5 mg/kg                             | 88.7                      | 68.0                             | 116 |
| <0.05                       | 0.5 mg/kg                             | 78.2                      | 65.0                             | 117 |
| <0.05                       | 0.5 mg/kg                             | 80.2                      | 67.0                             | 115 |
| <0.05                       | 0.5 mg/kg                             | 85.9                      | 69.0                             | 115 |
| <0.05                       | 0.5 mg/kg                             | 85.8                      | 62.0                             | 118 |
| <0.05                       | 0.5 mg/kg                             | 86.4                      | 63.0                             | 117 |
| <0.05                       | 0.5 mg/kg                             | 88.4                      | 66.0                             | 116 |
| <0.05                       | 0.5 mg/kg                             | 82.7                      | 64.0                             | 116 |
| <0.05                       | 0.5 mg/kg                             | 84.3                      | 66.0                             | 116 |
| <0.05                       | 0.5 mg/kg                             | 86.7                      | 67.0                             | 115 |
| <0.05                       | 0.5 mg/kg                             | 78.0                      | 67.0                             | 123 |
| <0.05                       | 0.5 mg/kg                             | 86.0                      | 69.0                             | 115 |
| <0.05                       | 0.5 mg/kg                             | 85.5                      | 69.0                             | 121 |
| <0.05                       | 0.5 mg/kg                             | 86.3                      | 56.0                             | 120 |
| <0.05                       | 0.5 mg/kg                             | 86.2                      | 62.0                             | 124 |
| <0.2                        | 0.5 mg/kg                             | 80.0                      | 66.0                             | 120 |
| <0.05                       | 0.5 mg/kg                             | 87.6                      | 64.0                             | 122 |
| <0.2                        | 0.5 mg/kg                             | 76.7                      | 54.0                             | 130 |





Sub-Matrix: **SOIL**

|  |            |      |       | Method Blank (MB)<br>Report | Laboratory Control Spike (LCS) Report |                           |                       |      |
|--|------------|------|-------|-----------------------------|---------------------------------------|---------------------------|-----------------------|------|
|  |            |      |       |                             | Spike<br>Concentration                | Spike Recovery (%)<br>LCS | Acceptable Limits (%) |      |
| Method: Compound   | CAS Number | LOR  | Unit  | Result                      |                                       |                           | Low                   | High |
| <b>EP068B: Organophosphorus Pesticides (OP) (QCLot: 3881239) - continued</b> |            |      |       |                             |                                       |                           |                       |      |
| EP068: Dichlorvos  | 62-73-7    | 0.05 | mg/kg | <0.05                       | 0.5 mg/kg                             | 91.2                      | 59.0                  | 119  |
| EP068: Demeton-S-methyl  | 919-86-8   | 0.05 | mg/kg | <0.05                       | 0.5 mg/kg                             | 87.3                      | 62.0                  | 128  |
| EP068: Monocrotophos   | 6923-22-4  | 0.2  | mg/kg | <0.2                        | 0.5 mg/kg                             | 77.2                      | 54.0                  | 126  |
| EP068: Dimethoate  | 60-51-5    | 0.05 | mg/kg | <0.05                       | 0.5 mg/kg                             | 86.3                      | 67.0                  | 119  |
| EP068: Diazinon  | 333-41-5   | 0.05 | mg/kg | <0.05                       | 0.5 mg/kg                             | 82.6                      | 70.0                  | 120  |
| EP068: Chlorpyrifos-methyl   | 5598-13-0  | 0.05 | mg/kg | <0.05                       | 0.5 mg/kg                             | 80.8                      | 72.0                  | 120  |
| EP068: Parathion-methyl  | 298-00-0   | 0.2  | mg/kg | <0.2                        | 0.5 mg/kg                             | 77.4                      | 68.0                  | 120  |
| EP068: Malathion   | 121-75-5   | 0.05 | mg/kg | <0.05                       | 0.5 mg/kg                             | 81.4                      | 68.0                  | 122  |
| EP068: Fenthion  | 55-38-9    | 0.05 | mg/kg | <0.05                       | 0.5 mg/kg                             | 82.0                      | 69.0                  | 117  |
| EP068: Chlorpyrifos  | 2921-88-2  | 0.05 | mg/kg | <0.05                       | 0.5 mg/kg                             | 83.8                      | 76.0                  | 118  |
| EP068: Parathion   | 56-38-2    | 0.2  | mg/kg | <0.2                        | 0.5 mg/kg                             | 80.9                      | 64.0                  | 122  |
| EP068: Pirimphos-ethyl   | 23505-41-1 | 0.05 | mg/kg | <0.05                       | 0.5 mg/kg                             | 82.4                      | 70.0                  | 116  |
| EP068: Chlorfenvinphos   | 470-90-6   | 0.05 | mg/kg | <0.05                       | 0.5 mg/kg                             | 86.3                      | 69.0                  | 121  |
| EP068: Bromophos-ethyl   | 4824-78-6  | 0.05 | mg/kg | <0.05                       | 0.5 mg/kg                             | 86.9                      | 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                             | 84.9                      | 62.0                  | 112  |
| EP068: Ethion  | 563-12-2   | 0.05 | mg/kg | <0.05                       | 0.5 mg/kg                             | 82.9                      | 68.0                  | 120  |
| EP068: Carbophenothion   | 786-19-6   | 0.05 | mg/kg | <0.05                       | 0.5 mg/kg                             | 81.9                      | 65.0                  | 127  |
| EP068: Azinphos Methyl   | 86-50-0    | 0.05 | mg/kg | <0.05                       | 0.5 mg/kg                             | 74.1                      | 41.0                  | 123  |
| <b>EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 3881241)</b>       |            |      |       |                             |                                       |                           |                       |      |
| EP075(SIM): Naphthalene  | 91-20-3    | 0.5  | mg/kg | <0.5                        | 6 mg/kg                               | 91.0                      | 77.0                  | 125  |
| EP075(SIM): Acenaphthylene   | 208-96-8   | 0.5  | mg/kg | <0.5                        | 6 mg/kg                               | 84.4                      | 72.0                  | 124  |
| EP075(SIM): Acenaphthene   | 83-32-9    | 0.5  | mg/kg | <0.5                        | 6 mg/kg                               | 92.3                      | 73.0                  | 127  |
| EP075(SIM): Fluorene   | 86-73-7    | 0.5  | mg/kg | <0.5                        | 6 mg/kg                               | 87.9                      | 72.0                  | 126  |
| EP075(SIM): Phenanthrene   | 85-01-8    | 0.5  | mg/kg | <0.5                        | 6 mg/kg                               | 90.6                      | 75.0                  | 127  |
| EP075(SIM): Anthracene   | 120-12-7   | 0.5  | mg/kg | <0.5                        | 6 mg/kg                               | 93.8                      | 77.0                  | 127  |
| EP075(SIM): Fluoranthene   | 206-44-0   | 0.5  | mg/kg | <0.5                        | 6 mg/kg                               | 91.4                      | 73.0                  | 127  |
| EP075(SIM): Pyrene   | 129-00-0   | 0.5  | mg/kg | <0.5                        | 6 mg/kg                               | 90.0                      | 74.0                  | 128  |
| EP075(SIM): Benz(a)anthracene  | 56-55-3    | 0.5  | mg/kg | <0.5                        | 6 mg/kg                               | 77.8                      | 69.0                  | 123  |
| EP075(SIM): Chrysene   | 218-01-9   | 0.5  | mg/kg | <0.5                        | 6 mg/kg                               | 91.4                      | 75.0                  | 127  |
| EP075(SIM): Benzo(b+j)fluoranthene   | 205-99-2   | 0.5  | mg/kg | <0.5                        | 6 mg/kg                               | 77.6                      | 68.0                  | 116  |
| EP075(SIM): Benzo(k)fluoranthene   | 205-82-3   |      |       |                             |                                       |                           |                       |      |
| EP075(SIM): Benzo(k)fluoranthene   | 207-08-9   | 0.5  | mg/kg | <0.5                        | 6 mg/kg                               | 88.7                      | 74.0                  | 126  |
| EP075(SIM): Benzo(a)pyrene   | 50-32-8    | 0.5  | mg/kg | <0.5                        | 6 mg/kg                               | 86.6                      | 70.0                  | 126  |
| EP075(SIM): Indeno(1.2.3.cd)pyrene   | 193-39-5   | 0.5  | mg/kg | <0.5                        | 6 mg/kg                               | 77.9                      | 61.0                  | 121  |
| EP075(SIM): Dibenz(a,h)anthracene  | 53-70-3    | 0.5  | mg/kg | <0.5                        | 6 mg/kg                               | 79.7                      | 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  |
| <b>EP080/071: Total Petroleum Hydrocarbons (QCLot: 3880915)</b>              |            |      |       |                             |                                       |                           |                       |      |
| EP080: C6 - C9 Fraction  | ----       | 10   | mg/kg | <10                         | 26 mg/kg                              | 86.0                      | 68.4                  | 128  |



| Sub-Matrix: SOIL  |            |     |       | Method Blank (MB)<br>Report | Laboratory Control Spike (LCS) Report |                           |                       |      |
|---|------------|-----|-------|-----------------------------|---------------------------------------|---------------------------|-----------------------|------|
|   |            |     |       |                             | Spike<br>Concentration                | Spike Recovery (%)<br>LCS | Acceptable Limits (%) |      |
| Method: Compound  | CAS Number | LOR | Unit  | Result                      |                                       |                           | Low                   | High |
| <b>EP080/071: Total Petroleum Hydrocarbons (QCLot: 3881240)</b>                         |            |     |       |                             |                                       |                           |                       |      |
| EP071: C10 - C14 Fraction   | ----       | 50  | mg/kg | <50                         | 300 mg/kg                             | 106                       | 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                             | 99.3                      | 71.0                  | 129  |
| <b>EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3880915)</b> |            |     |       |                             |                                       |                           |                       |      |
| EP080: C6 - C10 Fraction  | C6_C10     | 10  | mg/kg | <10                         | 31 mg/kg                              | 87.2                      | 68.4                  | 128  |
| <b>EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3881240)</b> |            |     |       |                             |                                       |                           |                       |      |
| EP071: >C10 - C16 Fraction  | ----       | 50  | mg/kg | <50                         | 375 mg/kg                             | 107                       | 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                             | 96.2                      | 63.0                  | 131  |
| <b>EP080: BTEXN (QCLot: 3880915)</b>  |            |     |       |                             |                                       |                           |                       |      |
| EP080: Benzene  | 71-43-2    | 0.2 | mg/kg | <0.2                        | 1 mg/kg                               | 87.4                      | 62.0                  | 116  |
| EP080: Toluene  | 108-88-3   | 0.5 | mg/kg | <0.5                        | 1 mg/kg                               | 84.6                      | 67.0                  | 121  |
| EP080: Ethylbenzene   | 100-41-4   | 0.5 | mg/kg | <0.5                        | 1 mg/kg                               | 84.1                      | 65.0                  | 117  |
| EP080: meta- & para-Xylene  | 108-38-3   | 0.5 | mg/kg | <0.5                        | 2 mg/kg                               | 82.0                      | 66.0                  | 118  |
|   | 106-42-3   |     |       |                             |                                       |                           |                       |      |
| EP080: ortho-Xylene   | 95-47-6    | 0.5 | mg/kg | <0.5                        | 1 mg/kg                               | 81.3                      | 68.0                  | 120  |
| EP080: Naphthalene  | 91-20-3    | 1   | mg/kg | <1                          | 1 mg/kg                               | 86.6                      | 63.0                  | 119  |

## 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: <b>SOIL</b>                                    |           |  |            | 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: 3887401)    |           |  |            |                          |                  |                       |      |
| ES2131757-001  | Trip      | EG005T: Arsenic                        | 7440-38-2  | 50 mg/kg                 | 92.8             | 70.0                  | 130  |
|  |           | EG005T: Cadmium                        | 7440-43-9  | 50 mg/kg                 | 94.5             | 70.0                  | 130  |
|  |           | EG005T: Chromium                       | 7440-47-3  | 50 mg/kg                 | 92.9             | 68.0                  | 132  |
|  |           | EG005T: Copper                         | 7440-50-8  | 250 mg/kg                | 94.0             | 70.0                  | 130  |
|  |           | EG005T: Lead                           | 7439-92-1  | 250 mg/kg                | 83.5             | 70.0                  | 130  |
|  |           | EG005T: Nickel                         | 7440-02-0  | 50 mg/kg                 | 91.5             | 70.0                  | 130  |
|  |           | EG005T: Zinc                           | 7440-66-6  | 250 mg/kg                | 94.6             | 66.0                  | 133  |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 3887402) |           |  |            |                          |                  |                       |      |
| ES2131757-001  | Trip      | EG035T: Mercury                        | 7439-97-6  | 5 mg/kg                  | 101              | 70.0                  | 130  |
| EP066: Polychlorinated Biphenyls (PCB) (QCLot: 3881242)    |           |  |            |                          |                  |                       |      |
| ES2131281-002  | Anonymous | EP066: Total Polychlorinated biphenyls | ----       | 1 mg/kg                  | 93.3             | 70.0                  | 130  |



Sub-Matrix: **SOIL**

| Sub-Matrix: SOIL   |           |                            |            | Matrix Spike (MS) Report |                  |                       |      |
|--|-----------|----------------------------|------------|--------------------------|------------------|-----------------------|------|
|  |           |                            |            | Spike                    | SpikeRecovery(%) | Acceptable Limits (%) |      |
| Laboratory sample ID   | Sample ID | Method: Compound           | CAS Number | Concentration            | MS               | Low                   | High |
| EP068A: Organochlorine Pesticides (OC) (QCLot: 3881239)                          |           |                            |            |                          |                  |                       |      |
| ES2131281-002  | Anonymous | EP068: gamma-BHC           | 58-89-9    | 0.5 mg/kg                | 83.4             | 70.0                  | 130  |
|  |           | EP068: Heptachlor          | 76-44-8    | 0.5 mg/kg                | 103              | 70.0                  | 130  |
|  |           | EP068: Aldrin              | 309-00-2   | 0.5 mg/kg                | 86.4             | 70.0                  | 130  |
|  |           | EP068: Dieldrin            | 60-57-1    | 0.5 mg/kg                | 80.9             | 70.0                  | 130  |
|  |           | EP068: Endrin              | 72-20-8    | 2 mg/kg                  | 85.2             | 70.0                  | 130  |
|  |           | EP068: 4.4`-DDT            | 50-29-3    | 2 mg/kg                  | 76.3             | 70.0                  | 130  |
| EP068B: Organophosphorus Pesticides (OP) (QCLot: 3881239)                        |           |                            |            |                          |                  |                       |      |
| ES2131281-002  | Anonymous | EP068: Diazinon            | 333-41-5   | 0.5 mg/kg                | 77.6             | 70.0                  | 130  |
|  |           | EP068: Chlorpyrifos-methyl | 5598-13-0  | 0.5 mg/kg                | 84.5             | 70.0                  | 130  |
|  |           | EP068: Pirimphos-ethyl     | 23505-41-1 | 0.5 mg/kg                | 81.6             | 70.0                  | 130  |
|  |           | EP068: Bromophos-ethyl     | 4824-78-6  | 0.5 mg/kg                | 99.3             | 70.0                  | 130  |
|  |           | EP068: Prothiofos          | 34643-46-4 | 0.5 mg/kg                | 84.5             | 70.0                  | 130  |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 3881241)                  |           |                            |            |                          |                  |                       |      |
| ES2131281-002  | Anonymous | EP075(SIM): Acenaphthene   | 83-32-9    | 10 mg/kg                 | 90.4             | 70.0                  | 130  |
|  |           | EP075(SIM): Pyrene         | 129-00-0   | 10 mg/kg                 | 96.0             | 70.0                  | 130  |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3880915)                         |           |                            |            |                          |                  |                       |      |
| ES2131757-001  | Trip      | EP080: C6 - C9 Fraction    | ----       | 32.5 mg/kg               | 111              | 70.0                  | 130  |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3881240)                         |           |                            |            |                          |                  |                       |      |
| ES2131281-002  | Anonymous | EP071: C10 - C14 Fraction  | ----       | 480 mg/kg                | 110              | 73.0                  | 137  |
|  |           | EP071: C15 - C28 Fraction  | ----       | 3100 mg/kg               | 114              | 53.0                  | 131  |
|  |           | EP071: C29 - C36 Fraction  | ----       | 2060 mg/kg               | 117              | 52.0                  | 132  |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3880915) |           |                            |            |                          |                  |                       |      |
| ES2131757-001  | Trip      | EP080: C6 - C10 Fraction   | C6_C10     | 37.5 mg/kg               | 117              | 70.0                  | 130  |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QCLot: 3881240) |           |                            |            |                          |                  |                       |      |
| ES2131281-002  | Anonymous | EP071: >C10 - C16 Fraction | ----       | 860 mg/kg                | 114              | 73.0                  | 137  |
|  |           | EP071: >C16 - C34 Fraction | ----       | 4320 mg/kg               | 116              | 53.0                  | 131  |
|  |           | EP071: >C34 - C40 Fraction | ----       | 890 mg/kg                | 99.6             | 52.0                  | 132  |
| EP080: BTEXN (QCLot: 3880915)  |           |                            |            |                          |                  |                       |      |
| ES2131757-001  | Trip      | EP080: Benzene             | 71-43-2    | 2.5 mg/kg                | 80.8             | 70.0                  | 130  |
|  |           | EP080: Toluene             | 108-88-3   | 2.5 mg/kg                | 86.2             | 70.0                  | 130  |
|  |           | EP080: Ethylbenzene        | 100-41-4   | 2.5 mg/kg                | 82.3             | 70.0                  | 130  |
|  |           | EP080: meta- & para-Xylene | 108-38-3   | 2.5 mg/kg                | 90.0             | 70.0                  | 130  |
|  |           |                            | 106-42-3   |                          |                  |                       |      |
|  |           | EP080: ortho-Xylene        | 95-47-6    | 2.5 mg/kg                | 79.8             | 70.0                  | 130  |
|  |           | EP080: Naphthalene         | 91-20-3    | 2.5 mg/kg                | 81.8             | 70.0                  | 130  |

## QA/QC Compliance Assessment to assist with Quality Review

|              |                              |                         |                                 |
|--------------|------------------------------|-------------------------|---------------------------------|
| Work Order   | : ES2131757                  | Page                    | : 1 of 6                        |
| Client       | : TETRA TECH COFFEY PTY LTD  | Laboratory              | : Environmental Division Sydney |
| Contact      | : Matthew Locke              | Telephone               | : + 61 2 8784 8555              |
| Project      | : North Sydney Public School | Date Samples Received   | : 01-Sep-2021                   |
| Site         | :                            | Issue Date              | : 08-Sep-2021                   |
| Sampler      | : Jack                       | No. of samples received | : 1                             |
| Order number | : ----                       | No. of samples analysed | : 1                             |

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

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

### Summary of Outliers

#### Outliers : Quality Control Samples

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

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

#### Outliers : Analysis Holding Time Compliance

- **NO** Analysis Holding Time Outliers exist.

#### Outliers : Frequency of Quality Control Samples

- **NO** Quality Control Sample Frequency Outliers exist.



## Analysis Holding Time Compliance

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

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

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

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

Matrix: **SOIL**

Evaluation: ✖ = Holding time breach ; ✔ = Within holding time.

| Method  | Sample Date | Extraction / Preparation |                    |            | Analysis      |                  |            |
|---|-------------|--------------------------|--------------------|------------|---------------|------------------|------------|
| Container / Client Sample ID(s)                           |             | Date extracted           | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EA055: Moisture Content (Dried @ 105-110°C)               |             |                          |                    |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EA055)<br>Trip              | 28-Aug-2021 | ----                     | ----               | ----       | 07-Sep-2021   | 11-Sep-2021      | ✓          |
| EA200: AS 4964 - 2004 Identification of Asbestos in Soils |             |                          |                    |            |               |                  |            |
| Snap Lock Bag - Friable Asbestos/PSD Bag (EA200)<br>Trip  | 28-Aug-2021 | ----                     | ----               | ----       | 02-Sep-2021   | 24-Feb-2022      | ✓          |
| EG005(ED093)T: Total Metals by ICP-AES                    |             |                          |                    |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EG005T)<br>Trip             | 28-Aug-2021 | 07-Sep-2021              | 24-Feb-2022        | ✓          | 07-Sep-2021   | 24-Feb-2022      | ✓          |
| EG035T: Total Recoverable Mercury by FIMS                 |             |                          |                    |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EG035T)<br>Trip             | 28-Aug-2021 | 07-Sep-2021              | 25-Sep-2021        | ✓          | 08-Sep-2021   | 25-Sep-2021      | ✓          |
| EP066: Polychlorinated Biphenyls (PCB)                    |             |                          |                    |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EP066)<br>Trip              | 28-Aug-2021 | 03-Sep-2021              | 11-Sep-2021        | ✓          | 07-Sep-2021   | 13-Oct-2021      | ✓          |
| EP068A: Organochlorine Pesticides (OC)                    |             |                          |                    |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EP068)<br>Trip              | 28-Aug-2021 | 03-Sep-2021              | 11-Sep-2021        | ✓          | 07-Sep-2021   | 13-Oct-2021      | ✓          |
| EP068B: Organophosphorus Pesticides (OP)                  |             |                          |                    |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EP068)<br>Trip              | 28-Aug-2021 | 03-Sep-2021              | 11-Sep-2021        | ✓          | 07-Sep-2021   | 13-Oct-2021      | ✓          |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons            |             |                          |                    |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EP075(SIM))<br>Trip         | 28-Aug-2021 | 03-Sep-2021              | 11-Sep-2021        | ✓          | 07-Sep-2021   | 13-Oct-2021      | ✓          |
| EP080/071: Total Petroleum Hydrocarbons                   |             |                          |                    |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EP080)<br>Trip              | 28-Aug-2021 | 02-Sep-2021              | 11-Sep-2021        | ✓          | 07-Sep-2021   | 11-Sep-2021      | ✓          |
| Soil Glass Jar - Unpreserved (EP071)<br>Trip              | 28-Aug-2021 | 03-Sep-2021              | 11-Sep-2021        | ✓          | 07-Sep-2021   | 13-Oct-2021      | ✓          |



Page : 3 of 6  
 Work Order : ES2131757  
 Client : TETRA TECH COFFEY PTY LTD  
 Project : North Sydney Public School



Matrix: **SOIL**

Evaluation: ✖ = Holding time breach ; ✔ = Within holding time.

| Method  | Sample Date | Extraction / Preparation |                    |            | Analysis      |                  |            |
|---|-------------|--------------------------|--------------------|------------|---------------|------------------|------------|
| Container / Client Sample ID(s)                                 |             | Date extracted           | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions |             |                          |                    |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EP080)<br>Trip                    | 28-Aug-2021 | 02-Sep-2021              | 11-Sep-2021        | ✓          | 07-Sep-2021   | 11-Sep-2021      | ✓          |
| Soil Glass Jar - Unpreserved (EP071)<br>Trip                    | 28-Aug-2021 | 03-Sep-2021              | 11-Sep-2021        | ✓          | 07-Sep-2021   | 13-Oct-2021      | ✓          |
| EP080: BTEXN  |             |                          |                    |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EP080)<br>Trip                    | 28-Aug-2021 | 02-Sep-2021              | 11-Sep-2021        | ✓          | 07-Sep-2021   | 11-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      |            | Count |         | Rate (%) |          | Quality Control Specification |                                |
|----------------------------------|------------|-------|---------|----------|----------|-------------------------------|--------------------------------|
| Analytical Methods               | Method     | QC    | Regular | Actual   | Expected |                               | Evaluation                     |
|                                  |            |       |         |          |          |                               |                                |
| Laboratory Duplicates (DUP)      |            |       |         |          |          |                               |                                |
| Moisture Content                 | EA055      | 1     | 7       | 14.29    | 10.00    | ✓                             | NEPM 2013 B3 & ALS QC Standard |
| PAH/Phenols (SIM)                | EP075(SIM) | 2     | 19      | 10.53    | 10.00    | ✓                             | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS               | EP068      | 1     | 7       | 14.29    | 10.00    | ✓                             | NEPM 2013 B3 & ALS QC Standard |
| Polychlorinated Biphenyls (PCB)  | EP066      | 1     | 4       | 25.00    | 10.00    | ✓                             | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS            | EG035T     | 1     | 6       | 16.67    | 10.00    | ✓                             | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES          | EG005T     | 1     | 7       | 14.29    | 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     | 19      | 10.53    | 10.00    | ✓                             | NEPM 2013 B3 & ALS QC Standard |
| Laboratory Control Samples (LCS) |            |       |         |          |          |                               |                                |
| PAH/Phenols (SIM)                | EP075(SIM) | 1     | 19      | 5.26     | 5.00     | ✓                             | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS               | EP068      | 1     | 7       | 14.29    | 5.00     | ✓                             | NEPM 2013 B3 & ALS QC Standard |
| Polychlorinated Biphenyls (PCB)  | EP066      | 1     | 4       | 25.00    | 5.00     | ✓                             | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS            | EG035T     | 1     | 6       | 16.67    | 5.00     | ✓                             | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES          | EG005T     | 1     | 7       | 14.29    | 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     | 19      | 5.26     | 5.00     | ✓                             | NEPM 2013 B3 & ALS QC Standard |
| Method Blanks (MB)               |            |       |         |          |          |                               |                                |
| PAH/Phenols (SIM)                | EP075(SIM) | 1     | 19      | 5.26     | 5.00     | ✓                             | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS               | EP068      | 1     | 7       | 14.29    | 5.00     | ✓                             | NEPM 2013 B3 & ALS QC Standard |
| Polychlorinated Biphenyls (PCB)  | EP066      | 1     | 4       | 25.00    | 5.00     | ✓                             | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS            | EG035T     | 1     | 6       | 16.67    | 5.00     | ✓                             | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES          | EG005T     | 1     | 7       | 14.29    | 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     | 19      | 5.26     | 5.00     | ✓                             | NEPM 2013 B3 & ALS QC Standard |
| Matrix Spikes (MS)               |            |       |         |          |          |                               |                                |
| PAH/Phenols (SIM)                | EP075(SIM) | 1     | 19      | 5.26     | 5.00     | ✓                             | NEPM 2013 B3 & ALS QC Standard |
| Pesticides by GCMS               | EP068      | 1     | 7       | 14.29    | 5.00     | ✓                             | NEPM 2013 B3 & ALS QC Standard |
| Polychlorinated Biphenyls (PCB)  | EP066      | 1     | 4       | 25.00    | 5.00     | ✓                             | NEPM 2013 B3 & ALS QC Standard |
| Total Mercury by FIMS            | EG035T     | 1     | 6       | 16.67    | 5.00     | ✓                             | NEPM 2013 B3 & ALS QC Standard |
| Total Metals by ICP-AES          | EG005T     | 1     | 7       | 14.29    | 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     | 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 <sub>2</sub> ) (Cold Vapour generation) AAS) FIM-AAS is an automated flameless atomic absorption technique. Mercury in solids are determined following an appropriate acid digestion. Ionic mercury is reduced online to atomic mercury vapour by SnCl <sub>2</sub> which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM Schedule B(3) |
| Polychlorinated Biphenyls (PCB)  | EP066      | SOIL   | In house: Referenced to USEPA SW 846 - 8270 Extracts are analysed by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM Schedule B(3).  |
| Pesticides by GCMS               | EP068      | SOIL   | In house: Referenced to USEPA SW 846 - 8270 Extracts are analysed by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. This technique is compliant with NEPM Schedule B(3).   |
| TRH - Semivolatile Fraction      | EP071      | SOIL   | In house: Referenced to USEPA SW 846 - 8015 Sample extracts are analysed by Capillary GC/FID and quantified against alkane standards over the range C10 - C40. Compliant with NEPM Schedule B(3).   |
| PAH/Phenols (SIM)                | EP075(SIM) | SOIL   | In house: Referenced to USEPA SW 846 - 8270. Extracts are analysed by Capillary GC/MS in Selective Ion Mode (SIM) and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM Schedule B(3)  |
| TRH Volatiles/BTEX               | EP080      | SOIL   | In house: Referenced to USEPA SW 846 - 8260. Extracts are analysed by Purge and Trap, Capillary GC/MS. Quantification is by comparison against an established 5 point calibration curve. Compliant with NEPM Schedule B(3) amended.   |

| Preparation Methods  | Method | Matrix | Method Descriptions  |
|--|--------|--------|--|
| Hot Block Digest for metals in soils sediments and sludges | EN69   | SOIL   | In house: Referenced to USEPA 200.2. Hot Block Acid Digestion 1.0g of sample is heated with Nitric and Hydrochloric acids, then cooled. Peroxide is added and samples heated and cooled again before being filtered and bulked to volume for analysis. Digest is appropriate for determination of selected metals in sludge, sediments, and soils. This method is compliant with NEPM Schedule B(3). |
| Methanolic Extraction of Soils for Purge and Trap          | ORG16  | SOIL   | In house: Referenced to USEPA SW 846 - 5030A. 5g of solid is shaken with surrogate and 10mL methanol prior to analysis by Purge and Trap - GC/MS.  |

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Project : North Sydney Public School



| Preparation Methods          | Method | Matrix | Method Descriptions  |
|------------------------------|--------|--------|--|
| 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. |

## APPENDIX E: LABORATORY DATA: SUMMARY TABLES

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[illegible]

[illegible]

|  | PAH                |                |                                    |                                     |                                    |                      |                      |          |                        |                       |              |          |                         |             |              |        |            | Polychlorinated Biphenyls |              |              |              |              |              |              |                     |                |         | TPH       |           |           |                          |                          |         |         |         |          |       |
|--|--------------------|----------------|------------------------------------|-------------------------------------|------------------------------------|----------------------|----------------------|----------|------------------------|-----------------------|--------------|----------|-------------------------|-------------|--------------|--------|------------|---------------------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------------|----------------|---------|-----------|-----------|-----------|--------------------------|--------------------------|---------|---------|---------|----------|-------|
|  | Benzo(a)anthracene | Benzo(a)pyrene | Benzo(a)pyrene TEQ (lower bound) * | Benzo(a)pyrene TEQ (medium bound) * | Benzo(a)pyrene TEQ (upper bound) * | Benzo(g,h,i)perylene | Benzo(k)fluoranthene | Chrysene | Benzo(b,j)fluoranthene | Dibenz(a,h)anthracene | Fluoranthene | Fluorene | Indeno(1,2,3-c,d)pyrene | Naphthalene | Phenanthrene | Pyrene | Total PAHs | Aroclor 1221              | Aroclor 1016 | Aroclor 1232 | Aroclor 1242 | Aroclor 1248 | Aroclor 1254 | Aroclor 1260 | PCBs (Sum of total) | F2-NAPHTHALENE | C6 - C9 | C10 - C14 | C15 - C28 | C29 - C36 | C10 - C36 (Sum of total) | C10 - C40 (Sum of total) | C10-C16 | C16-C34 | C34-C40 | C6 - C10 |       |
|  | 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     | mg/kg     | mg/kg     | mg/kg                    | mg/kg                    | mg/kg   | mg/kg   | mg/kg   | mg/kg    | mg/kg |
| 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         | 0.5          | 0.5    | 0.5        | 0.1                       | 0.1          | 0.1          | 0.1          | 0.1          | 0.1          | 0.1          | 0.1                 | 50             | 20      | 20        | 50        | 50        | 50                       | 100                      | 50      | 100     | 100     | 20       |       |
| NEPM 2013 HILs Residential A Soil                            |                    |                |                                    |                                     | 3                                  |                      |                      |          |                        |                       |              |          |                         |             |              |        | 300        |                           |              |              |              |              |              |              | 1                   |                |         |           |           |           |                          |                          |         |         |         |          |       |
| NEPM 2013 HSL Low Density Residential (HSL-A) (Clay; 0-1m)   |                    |                |                                    |                                     |                                    |                      |                      |          |                        |                       |              |          |                         |             |              |        |            |                           |              |              |              |              |              |              | 280                 |                |         |           |           |           |                          |                          |         |         |         |          |       |
| CRC Care 2011 Direct Contact Low Density Residential (HSL-A) |                    |                |                                    |                                     |                                    |                      |                      |          |                        |                       |              |          |                         |             |              |        |            |                           |              |              |              |              |              |              |                     |                |         |           |           |           |                          |                          | 3300    | 4500    | 6300    | 4400     |       |
| CRC Care 2011 Direct Contact Intrusive Maintenance Worker    |                    |                |                                    |                                     |                                    |                      |                      |          |                        |                       |              |          |                         |             |              |        |            |                           |              |              |              |              |              |              |                     |                |         |           |           |           |                          |                          | 62,000  | 85,000  | 120,000 | 82,000   |       |

| Field_ID    | Sample Depth | Sampled_Date-Time |      |      |      |     |     |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |      |     |      |      |      |      |      |     |
|-------------|--------------|-------------------|------|------|------|-----|-----|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|-----|------|------|------|------|------|-----|
| HA1_0.1-0.2 | 0.1-0.2      | 28/08/2021        | <0.5 | 0.6  | 0.7  | 1   | 1.3 | <0.5 | 0.5  | <0.5 | <0.5 | <0.5 | 0.8  | <0.5 | <0.5 | <0.5 | <0.5 | 0.8  | 2.7  | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <50  | <20  | 36   | 88   | 55  | 179  | 120  | <50  | 120  | <100 | <20 |
| HA1_0.7-0.8 | 0.7-0.8      | 28/08/2021        | <0.5 | <0.5 | <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 | -    | -    | -    | -    | -    | -    | -    | -    | <50  | <20  | <20  | <50  | <50 | <50  | <100 | <50  | <100 | <100 | <20 |
| HA2_0.1-0.2 | 0.1-0.2      | 28/08/2021        | <4   | 1.9  | <4   | <4  | <4  | <2   | 2    | <4   | 1.2  | <0.5 | 3.9  | <0.5 | 1.2  | <0.5 | 2    | 3.8  | 16   | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <50  | <20  | <20  | 200  | 130 | 330  | 290  | <50  | 290  | <100 | <20 |
| HA2_0.7-0.8 | 0.7-0.8      | 28/08/2021        | <0.5 | <0.5 | <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 | -    | -    | -    | -    | -    | -    | -    | -    | <50  | <20  | <20  | <50  | <50 | <50  | <100 | <50  | <100 | <100 | <20 |
| HA3_0.1-0.2 | 0.1-0.2      | 28/08/2021        | <1   | 0.8  | 1    | 1.3 | 1.6 | <1   | 1    | <1   | 0.7  | <0.5 | 1.1  | <0.5 | 0.5  | <0.5 | 0.5  | 1.3  | 5.9  | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <50  | <20  | <20  | 130  | 120 | 250  | 220  | <50  | 220  | <100 | <20 |
| HA3_0.5-0.6 | 0.5-0.6      | 28/08/2021        | <0.5 | <0.5 | <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 | -    | -    | -    | -    | -    | -    | -    | -    | <50  | <20  | <20  | <50  | <50 | <50  | <100 | <50  | <100 | <100 | <20 |
| HA4_0.1-0.2 | 0.1-0.2      | 28/08/2021        | <1   | 0.9  | <2   | <2  | <2  | <1   | 1    | <2   | 0.8  | <0.5 | 1.7  | <0.5 | 0.6  | <0.5 | 0.9  | 1.6  | 7.5  | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <50  | <20  | <20  | 140  | 130 | 270  | 230  | <50  | 230  | <100 | <20 |
| HA4_0.7-0.8 | 0.7-0.8      | 28/08/2021        | <0.5 | <0.5 | <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 | -    | -    | -    | -    | -    | -    | -    | -    | <50  | <20  | <20  | <50  | <50 | <50  | <100 | <50  | <100 | <100 | <20 |
| HA5_0.1-0.2 | 0.1-0.2      | 28/08/2021        | <2   | 1.1  | <2   | <2  | 2.1 | <1   | 1.1  | <2   | 0.9  | <0.5 | 3.1  | <0.5 | 0.6  | <0.5 | 2.7  | 2.9  | 12.4 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <50  | <20  | <20  | 180  | 180 | 360  | 310  | <50  | 310  | <100 | <20 |
| HA5_0.8-0.9 | 0.8-0.9      | 28/08/2021        | <0.5 | <0.5 | <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 | -    | -    | -    | -    | -    | -    | -    | -    | <50  | <20  | <20  | <50  | <50 | <50  | <100 | <50  | <100 | <100 | <20 |
| HA6_0.1-0.2 | 0.1-0.2      | 28/08/2021        | <0.5 | <0.5 | <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 | <1   | <1   | <1   | <1   | <1   | <1   | <1   | <1   | <250 | <20  | <100 | <250 | 340 | 340  | <500 | <250 | <500 | <500 | <20 |
| HA6_0.4-0.5 | 0.4-0.5      | 28/08/2021        | <0.5 | <0.5 | <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 | -    | -    | -    | -    | -    | -    | -    | -    | <250 | <20  | <100 | <250 | 340 | 340  | <500 | <250 | <500 | <500 | <20 |
| HA7_0.1-0.2 | 0.1-0.2      | 28/08/2021        | <1   | 0.7  | <1   | 1.2 | 1.5 | <1   | 0.8  | <1   | 0.5  | <0.5 | 1.4  | <0.5 | <0.5 | 0.6  | 1.3  | 5.3  | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <50  | <20  | <20  | 200  | 220  | 420 | 350  | <50  | 350  | <100 | <20  |     |
| HA7_0.9-1.0 | 0.9-1.0      | 28/08/2021        | 0.5  | 0.5  | 0.6  | 0.9 | 1.2 | <0.5 | 0.5  | 0.6  | <0.5 | <0.5 | 1    | <0.5 | <0.5 | 0.7  | 1    | 4.8  | -    | -    | -    | -    | -    | -    | -    | -    | <50  | <20  | 25   | 130  | 130  | 285 | 210  | <50  | 210  | <100 | <20  |     |
| HA8_0.2-0.3 | 0.2-0.3      | 28/08/2021        | <1   | 0.8  | <1   | 1.3 | 1.6 | <1   | 0.9  | <1   | 0.6  | <0.5 | 0.9  | <0.5 | <0.5 | <0.5 | <0.5 | 1    | 4.2  | <1   | <1   | <1   | <1   | <1   | <1   | <1   | <250 | <20  | <100 | 330  | 380  | 710 | 590  | <250 | 590  | <500 | <20  |     |
| HA8_0.7-0.8 | 0.7-0.8      | 28/08/2021        | <0.5 | <0.5 | <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 | -    | -    | -    | -    | -    | -    | -    | <50  | <20  | <20  | <50  | <50  | <50 | <100 | <50  | <100 | <100 | <20  |     |
| HA9_0.2-0.3 | 0.2-0.3      | 28/08/2021        | <0.5 | <0.5 | <0.5 | 0.6 | 1.2 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | 0.5  | <0.5 | <0.5 | <0.5 | 0.6  | 0.5  | 1.6  | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <50  | <20  | <20  | 51   | <50  | 51  | <100 | <50  | <100 | <100 | <20  |     |
| HA9_0.9-1.0 | 0.9-1.0      | 28/08/2021        | <0.5 | <0.5 | <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 | -    | -    | -    | -    | -    | -    | -    | <50  | <20  | <20  | <50  | <50  | <50 | <100 | <50  | <100 | <100 | <20  |     |

Table 2: Soil Analytical Results compared to Ecological Assessment Criteria

|  | Moisture Content (dried @ 103°C) | Asbestos          | BTEX    |              |         |                |            |              |                       | Metals  |         |          |        |       |         |        |       | OCP     |       |        |                   |       |           |       |       |       |             |          |              |               |                     |        |                 |               |                 |            |                    |                   |              |       |       |       |       |
|--|----------------------------------|-------------------|---------|--------------|---------|----------------|------------|--------------|-----------------------|---------|---------|----------|--------|-------|---------|--------|-------|---------|-------|--------|-------------------|-------|-----------|-------|-------|-------|-------------|----------|--------------|---------------|---------------------|--------|-----------------|---------------|-----------------|------------|--------------------|-------------------|--------------|-------|-------|-------|-------|
|  |                                  | Asbestos          | Benzene | Ethylbenzene | Toluene | Xylene (m & p) | Xylene (o) | Xylene Total | C6-C10 less BTEX (F1) | Arsenic | Cadmium | Chromium | Copper | Lead  | Mercury | Nickel | Zinc  | 4,4-DDE | a-BHC | Aldrin | Aldrin + Dieldrin | b-BHC | Chlordane | d-BHC | DDD   | DDT   | DDT+DDE+DDD | Dieldrin | Endosulfan I | Endosulfan II | Endosulfan sulphate | Endrin | Endrin aldehyde | Endrin ketone | g-BHC (Lindane) | Heptachlor | Heptachlor epoxide | Hexachlorobenzene | Methoxychlor |       |       |       |       |
|  |                                  | %                 | mg/kg   | mg/kg        | mg/kg   | mg/kg          | mg/kg      | mg/kg        | mg/kg                 | mg/kg   | mg/kg   | mg/kg    | mg/kg  | mg/kg | mg/kg   | mg/kg  | mg/kg | mg/kg   | mg/kg | 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  | 1                                |                   | 0.1     | 0.1          | 0.1     | 0.2            | 0.1        | 0.3          | 20                    | 2       | 0.4     | 5        | 5      | 5     | 0.1     | 5      | 5     | 0.05    | 0.05  | 0.05   | 0.05              | 0.05  | 0.1       | 0.05  | 0.05  | 0.05  | 0.05        | 0.05     | 0.05         | 0.05          | 0.05                | 0.05   | 0.05            | 0.05          | 0.05            | 0.05       | 0.05               | 0.05              | 0.05         | 0.05  | 0.05  | 0.05  |       |
| NEPM 2013 EIL/ ESLs Urban Residential / Public Open Space (Clay) |                                  |                   | 65      | 125          | 105     |                |            | 45           | 800                   | 100     |         | 410      | 260    | 1100  |         | 480    | 1500  |         |       |        |                   |       |           |       |       | 180   |             |          |              |               |                     |        |                 |               |                 |            |                    |                   |              |       |       |       |       |
| Field_ID   | Sample Depth                     | Sampled_Date-Time | 23      | ND           | <0.1    | <0.1           | <0.1       | <0.2         | <0.1                  | <0.3    | <20     | 7.1      | <0.4   | 9.8   | 26      | 46     | <0.1  | <5      | 42    | <0.05  | <0.05             | <0.05 | 0.09      | <0.05 | <0.1  | <0.05 | <0.05       | <0.05    | <0.05        | 0.09          | <0.05               | <0.05  | <0.05           | <0.05         | <0.05           | 0.07       | <0.05              | <0.05             | <0.05        | <0.05 | <0.05 | <0.05 |       |
| HA1_0.1-0.2  | 0.1-0.2                          | 28/08/2021        | 19      | -            | <0.1    | <0.1           | <0.1       | <0.2         | <0.1                  | <0.3    | <20     | 15       | <0.4   | 13    | 22      | 20     | <0.1  | <5      | 8.2   | -      | -                 | -     | -         | -     | -     | -     | -           | -        | -            | -             | -                   | -      | -               | -             | -               | -          | -                  | -                 | -            | -     | -     | -     |       |
| HA1_0.7-0.8  | 0.7-0.8                          | 28/08/2021        | 20      | ND           | <0.1    | <0.1           | <0.1       | <0.2         | <0.1                  | <0.3    | <20     | 16       | <0.4   | 29    | 76      | 100    | 0.2   | 22      | 110   | <0.05  | <0.05             | <0.05 | <0.05     | <0.05 | <0.1  | <0.05 | <0.05       | <0.05    | <0.05        | <0.05         | <0.05               | <0.05  | <0.05           | <0.05         | <0.05           | <0.05      | <0.05              | <0.05             | <0.05        | <0.05 | <0.05 | <0.05 | <0.05 |
| HA2_0.1-0.2  | 0.1-0.2                          | 28/08/2021        | 23      | -            | <0.1    | <0.1           | <0.1       | <0.2         | <0.1                  | <0.3    | <20     | 11       | <0.4   | 7.6   | 15      | 12     | <0.1  | <5      | 5.8   | -      | -                 | -     | -         | -     | -     | -     | -           | -        | -            | -             | -                   | -      | -               | -             | -               | -          | -                  | -                 | -            | -     | -     | -     |       |
| HA2_0.7-0.8  | 0.7-0.8                          | 28/08/2021        | 24      | ND           | <0.1    | <0.1           | <0.1       | <0.2         | <0.1                  | <0.3    | <20     | 6.4      | <0.4   | 16    | 30      | 51     | <0.1  | 6.7     | 74    | <0.05  | <0.05             | <0.05 | <0.05     | <0.05 | <0.1  | <0.05 | <0.05       | <0.05    | <0.05        | <0.05         | <0.05               | <0.05  | <0.05           | <0.05         | <0.05           | <0.05      | <0.05              | <0.05             | <0.05        | <0.05 | <0.05 | <0.05 | <0.05 |
| HA3_0.1-0.2  | 0.1-0.2                          | 28/08/2021        | 20      | -            | <0.1    | <0.1           | <0.1       | <0.2         | <0.1                  | <0.3    | <20     | 5.5      | <0.4   | 9.3   | 16      | 19     | <0.1  | <5      | 7.8   | -      | -                 | -     | -         | -     | -     | -     | -           | -        | -            | -             | -                   | -      | -               | -             | -               | -          | -                  | -                 | -            | -     | -     | -     |       |
| HA3_0.5-0.6  | 0.5-0.6                          | 28/08/2021        | 16      | ND           | <0.1    | <0.1           | <0.1       | <0.2         | <0.1                  | <0.3    | <20     | 13       | <0.4   | 18    | 26      | 180    | 0.2   | 5.5     | 130   | <0.05  | <0.05             | <0.05 | <0.05     | <0.05 | <0.1  | <0.05 | <0.05       | <0.05    | <0.05        | <0.05         | <0.05               | <0.05  | <0.05           | <0.05         | <0.05           | <0.05      | <0.05              | <0.05             | <0.05        | <0.05 | <0.05 | <0.05 | <0.05 |
| HA4_0.1-0.2  | 0.1-0.2                          | 28/08/2021        | 19      | -            | <0.1    | <0.1           | <0.1       | <0.2         | <0.1                  | <0.3    | <20     | 16       | <0.4   | 9.3   | 16      | 23     | <0.1  | <5      | 8.2   | -      | -                 | -     | -         | -     | -     | -     | -           | -        | -            | -             | -                   | -      | -               | -             | -               | -          | -                  | -                 | -            | -     | -     | -     |       |
| HA4_0.7-0.8  | 0.7-0.8                          | 28/08/2021        | 12      | ND           | <0.1    | <0.1           | <0.1       | <0.2         | <0.1                  | <0.3    | <20     | 5.4      | <0.4   | 9     | 16      | 46     | <0.1  | <5      | 47    | <0.05  | <0.05             | <0.05 | <0.05     | <0.05 | <0.1  | <0.05 | <0.05       | <0.05    | <0.05        | <0.05         | <0.05               | <0.05  | <0.05           | <0.05         | <0.05           | <0.05      | <0.05              | <0.05             | <0.05        | <0.05 | <0.05 | <0.05 | <0.05 |
| HA5_0.1-0.2  | 0.1-0.2                          | 28/08/2021        | 15      | -            | <0.1    | <0.1           | <0.1       | <0.2         | <0.1                  | <0.3    | <20     | 26       | <0.4   | 8.7   | 7.9     | 20     | <0.1  | <5      | <5    | -      | -                 | -     | -         | -     | -     | -     | -           | -        | -            | -             | -                   | -      | -               | -             | -               | -          | -                  | -                 | -            | -     | -     | -     |       |
| HA5_0.8-0.9  | 0.8-0.9                          | 28/08/2021        | 20      | ND           | <0.1    | <0.1           | <0.1       | <0.2         | <0.1                  | <0.3    | <20     | 2.6      | <0.4   | 12    | 54      | 16     | <0.1  | 11      | 71    | <0.5   | <0.5              | <0.5  | <0.5      | <0.5  | <1    | <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  | <0.5  |       |
| HA6_0.1-0.2  | 0.1-0.2                          | 28/08/2021        | 12      | -            | <0.1    | <0.1           | <0.1       | <0.2         | <0.1                  | <0.3    | <20     | 4.2      | <0.4   | 16    | 31      | 27     | <0.1  | 13      | 45    | -      | -                 | -     | -         | -     | -     | -     | -           | -        | -            | -             | -                   | -      | -               | -             | -               | -          | -                  | -                 | -            | -     | -     | -     |       |
| HA6_0.4-0.5  | 0.4-0.5                          | 28/08/2021        | 22      | ND           | <0.1    | <0.1           | <0.1       | <0.2         | <0.1                  | <0.3    | <20     | 7.7      | <0.4   | 15    | 45      | 61     | 0.1   | 7.1     | 110   | <0.05  | <0.05             | <0.05 | <0.05     | <0.05 | <0.1  | <0.05 | <0.05       | <0.05    | <0.05        | <0.05         | <0.05               | <0.05  | <0.05           | <0.05         | <0.05           | <0.05      | <0.05              | <0.05             | <0.05        | <0.05 | <0.05 | <0.05 | <0.05 |
| HA7_0.1-0.2  | 0.1-0.2                          | 28/08/2021        | 29      | -            | <0.1    | <0.1           | <0.1       | <0.2         | <0.1                  | <0.3    | <20     | 140      | 1.1    | 21    | 78      | 190    | 0.4   | 13      | 870   | -      | -                 | -     | -         | -     | -     | -     | -           | -        | -            | -             | -                   | -      | -               | -             | -               | -          | -                  | -                 | -            | -     | -     | -     |       |
| HA7_0.9-1.0  | 0.9-1.0                          | 28/08/2021        | 14      | ND           | <0.1    | <0.1           | <0.1       | <0.2         | <0.1                  | <0.3    | <20     | 4.2      | <0.4   | 14    | 41      | 110    | 0.1   | 7.2     | 160   | <0.5   | <0.5              | <0.5  | <0.5      | <0.5  | <1    | <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  | <0.5  |       |
| HA8_0.2-0.3  | 0.2-0.3                          | 28/08/2021        | 18      | -            | <0.1    | <0.1           | <0.1       | <0.2         | <0.1                  | <0.3    | <20     | 3.9      | <0.4   | 10    | 22      | 14     | <0.1  | <5      | 21    | -      | -                 | -     | -         | -     | -     | -     | -           | -        | -            | -             | -                   | -      | -               | -             | -               | -          | -                  | -                 | -            | -     | -     | -     |       |
| HA8_0.7-0.8  | 0.7-0.8                          | 28/08/2021        | 12      | ND           | <0.1    | <0.1           | <0.1       | <0.2         | <0.1                  | <0.3    | <20     | 2.2      | <0.4   | 85    | 29      | 11     | <0.1  | 84      | 64    | <0.05  | <0.05             | <0.05 | <0.05     | <0.05 | <0.1  | <0.05 | <0.05       | <0.05    | <0.05        | <0.05         | <0.05               | <0.05  | <0.05           | <0.05         | <0.05           | <0.05      | <0.05              | <0.05             | <0.05        | <0.05 | <0.05 | <0.05 | <0.05 |
| HA9_0.2-0.3  | 0.2-0.3                          | 28/08/2021        | 17      | -            | <0.1    | <0.1           | <0.1       | <0.2         | <0.1                  | <0.3    | <20     | 6.5      | <0.4   | 12    | 17      | 24     | <0.1  | <5      | 35    | -      | -                 | -     | -         | -     | -     | -     | -           | -        | -            | -             | -                   | -      | -               | -             | -               | -          | -                  | -                 | -            | -     | -     | -     |       |
| HA9_0.9-1.0  | 0.9-1.0                          | 28/08/2021        |         |              |         |                |            |              |                       |         |         |          |        |       |         |        |       |         |       |        |                   |       |           |       |       |       |             |          |              |               |                     |        |                 |               |                 |            |                    |                   |              |       |       |       |       |

Table 2: Soil Analytical Results compared to Ecological Assessment Criteria

|  |              |                   | OPP       |                  |                     |                 |              |                     |           |           |           |          |            |            |            |        |          |              |              |          |           |         |                  |                      |               |                |           |           |         |            |        |          |               |                   |           |              |                |            |                    |                |                                    |
|--|--------------|-------------------|-----------|------------------|---------------------|-----------------|--------------|---------------------|-----------|-----------|-----------|----------|------------|------------|------------|--------|----------|--------------|--------------|----------|-----------|---------|------------------|----------------------|---------------|----------------|-----------|-----------|---------|------------|--------|----------|---------------|-------------------|-----------|--------------|----------------|------------|--------------------|----------------|------------------------------------|
|  |              |                   | Toxaphene | Azinophos methyl | Bolstar (Sulprofos) | Chlorfenvinphos | Chlorpyrifos | Chlorpyrifos-methyl | Coumaphos | Demeton-O | Demeton-S | Diazinon | Dichlorvos | Dimethoate | Disulfoton | Ethion | Ethoprop | Fenitrothion | Fensulfotion | Fenthion | Malathion | Merphos | Methyl parathion | Mevinphos (Phosdrin) | Monocrotophos | Naled (Dibrom) | Omethoate | Parathion | Phorate | Pyrazophos | Ronnel | Terbufos | Trichloronate | Tetrachlorvinphos | Tokuthion | Acenaphthene | Acenaphthylene | Anthracene | Benzo(a)anthracene | Benzo(a)pyrene | Benzo(a)pyrene TEQ (lower bound) * |
|  |              |                   | 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      | mg/kg  | mg/kg    | mg/kg         | mg/kg             | mg/kg     | mg/kg        | mg/kg          | mg/kg      | mg/kg              | MG/KG          |                                    |
| EQL  |              |                   | 0.5       | 0.2              | 0.2                 | 0.2             | 0.2          | 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              | 2                    | 0.2           | 2              | 0.2       | 0.2       | 0.2     | 0.2        | 0.2    | 0.2      | 0.2           | 0.2               | 0.2       | 0.5          | 0.5            | 0.5        | 0.5                | 0.5            | 0.5                                |
| NEPM 2013 EIL/ ESLs Urban Residential / Public Open Space (Clay) |              |                   |           |                  |                     |                 |              |                     |           |           |           |          |            |            |            |        |          |              |              |          |           |         |                  |                      |               |                |           |           |         |            |        |          |               |                   |           |              |                | 0.7        |                    |                |                                    |
| Field_ID   | Sample Depth | Sampled_Date-Time |           |                  |                     |                 |              |                     |           |           |           |          |            |            |            |        |          |              |              |          |           |         |                  |                      |               |                |           |           |         |            |        |          |               |                   |           |              |                |            |                    |                |                                    |
| HA1_0.1-0.2  | 0.1-0.2      | 28/08/2021        | <0.5      | <0.2             | <0.2                | <0.2            | <0.2         | <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             | <2                   | <0.2          | <2             | <0.2      | <2        | <0.2    | <0.2       | <0.2   | <0.2     | <0.2          | <0.2              | <0.2      | <0.5         | <0.5           | <0.5       | <0.5               | 0.6            | 0.7                                |
| HA1_0.7-0.8  | 0.7-0.8      | 28/08/2021        | -         | -                | -                   | -               | -            | -                   | -         | -         | -         | -        | -          | -          | -          | -      | -        | -            | -            | -        | -         | -       | -                | -                    | -             | -              | -         | -         | -       | -          | -      | -        | -             | -                 | <0.5      | <0.5         | <0.5           | <0.5       | <0.5               | <0.5           |                                    |
| HA2_0.1-0.2  | 0.1-0.2      | 28/08/2021        | <0.5      | <0.2             | <0.2                | <0.2            | <0.2         | <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             | <2                   | <0.2          | <2             | <0.2      | <2        | <0.2    | <0.2       | <0.2   | <0.2     | <0.2          | <0.2              | <0.5      | <0.5         | <0.5           | <4         | 1.9                | <4             |                                    |
| HA2_0.7-0.8  | 0.7-0.8      | 28/08/2021        | -         | -                | -                   | -               | -            | -                   | -         | -         | -         | -        | -          | -          | -          | -      | -        | -            | -            | -        | -         | -       | -                | -                    | -             | -              | -         | -         | -       | -          | -      | -        | -             | <0.5              | <0.5      | <0.5         | <0.5           | <0.5       | <0.5               |                |                                    |
| HA3_0.1-0.2  | 0.1-0.2      | 28/08/2021        | <0.5      | <0.2             | <0.2                | <0.2            | <0.2         | <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             | <2                   | <0.2          | <2             | <0.2      | <2        | <0.2    | <0.2       | <0.2   | <0.2     | <0.2          | <0.2              | <0.5      | <0.5         | <0.5           | <1         | 0.8                | 1              |                                    |
| HA3_0.5-0.6  | 0.5-0.6      | 28/08/2021        | -         | -                | -                   | -               | -            | -                   | -         | -         | -         | -        | -          | -          | -          | -      | -        | -            | -            | -        | -         | -       | -                | -                    | -             | -              | -         | -         | -       | -          | -      | -        | -             | <0.5              | <0.5      | <0.5         | <0.5           | <0.5       | <0.5               |                |                                    |
| HA4_0.1-0.2  | 0.1-0.2      | 28/08/2021        | <0.5      | <0.2             | <0.2                | <0.2            | <0.2         | <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             | <2                   | <0.2          | <2             | <0.2      | <2        | <0.2    | <0.2       | <0.2   | <0.2     | <0.2          | <0.2              | <0.5      | <0.5         | <0.5           | <1         | 0.9                | <2             |                                    |
| HA4_0.7-0.8  | 0.7-0.8      | 28/08/2021        | -         | -                | -                   | -               | -            | -                   | -         | -         | -         | -        | -          | -          | -          | -      | -        | -            | -            | -        | -         | -       | -                | -                    | -             | -              | -         | -         | -       | -          | -      | -        | -             | <0.5              | <0.5      | <0.5         | <0.5           | <0.5       | <0.5               |                |                                    |
| HA5_0.1-0.2  | 0.1-0.2      | 28/08/2021        | <0.5      | <0.2             | <0.2                | <0.2            | <0.2         | <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             | <2                   | <0.2          | <2             | <0.2      | <2        | <0.2    | <0.2       | <0.2   | <0.2     | <0.2          | <0.2              | <0.5      | <0.5         | <0.5           | <2         | 1.1                | <2             |                                    |
| HA5_0.8-0.9  | 0.8-0.9      | 28/08/2021        | -         | -                | -                   | -               | -            | -                   | -         | -         | -         | -        | -          | -          | -          | -      | -        | -            | -            | -        | -         | -       | -                | -                    | -             | -              | -         | -         | -       | -          | -      | -        | -             | <0.5              | <0.5      | <0.5         | <0.5           | <0.5       | <0.5               |                |                                    |
| HA6_0.1-0.2  | 0.1-0.2      | 28/08/2021        | <10       | <0.5             | <0.5                | <0.5            | <0.5         | <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                   | <0.5          | <5             | <0.5      | <5        | <0.5    | <0.5       | <0.5   | <0.5     | <0.5          | <0.5              | <0.5      | <0.5         | <0.5           | <0.5       | <0.5               |                |                                    |
| HA6_0.4-0.5  | 0.4-0.5      | 28/08/2021        | -         | -                | -                   | -               | -            | -                   | -         | -         | -         | -        | -          | -          | -          | -      | -        | -            | -            | -        | -         | -       | -                | -                    | -             | -              | -         | -         | -       | -          | -      | -        | -             | <0.5              | <0.5      | <0.5         | <0.5           | <0.5       | <0.5               |                |                                    |
| HA7_0.1-0.2  | 0.1-0.2      | 28/08/2021        | <0.5      | <0.2             | <0.2                | <0.2            | <0.2         | <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             | <2                   | <0.2          | <2             | <0.2      | <2        | <0.2    | <0.2       | <0.2   | <0.2     | <0.2          | <0.5              | <0.5      | <0.5         | <1             | 0.7        | <1                 |                |                                    |
| HA7_0.9-1.0  | 0.9-1.0      | 28/08/2021        | -         | -                | -                   | -               | -            | -                   | -         | -         | -         | -        | -          | -          | -          | -      | -        | -            | -            | -        | -         | -       | -                | -                    | -             | -              | -         | -         | -       | -          | -      | -        | -             | <0.5              | <0.5      | <0.5         | 0.5            | 0.5        | 0.6                |                |                                    |
| HA8_0.2-0.3  | 0.2-0.3      | 28/08/2021        | <10       | <0.5             | <0.5                | <0.5            | <0.5         | <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                   | <0.5          | <5             | <0.5      | <5        | <0.5    | <0.5       | <0.5   | <0.5     | <0.5          | <0.5              | <0.5      | <0.5         | <1             | 0.8        | <1                 |                |                                    |
| HA8_0.7-0.8  | 0.7-0.8      | 28/08/2021        | -         | -                | -                   | -               | -            | -                   | -         | -         | -         | -        | -          | -          | -          | -      | -        | -            | -            | -        | -         | -       | -                | -                    | -             | -              | -         | -         | -       | -          | -      | -        | -             | <0.5              | <0.5      | <0.5         | <0.5           | <0.5       | <0.5               |                |                                    |
| HA9_0.2-0.3  | 0.2-0.3      | 28/08/2021        | <0.5      | <0.2             | <0.2                | <0.2            | <0.2         | <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             | <2                   | <0.2          | <2             | <0.2      | <2        | <0.2    | <0.2       | <0.2   | <0.2     | <0.2          | <0.5              | <0.5      | <0.5         | <0.5           | <0.5       | <0.5               |                |                                    |
| HA9_0.9-1.0  | 0.9-1.0      | 28/08/2021        | -         | -                | -                   | -               | -            | -                   | -         | -         | -         | -        | -          | -          | -          | -      | -        | -            | -            | -        | -         | -       | -                | -                    | -             | -              | -         | -         | -       | -          | -      | -        | -             | <0.5              | <0.5      | <0.5         | <0.5           | <0.5       | <0.5               |                |                                    |



Table 2: Soil Analytical Results compared to Ecological Assessment Criteria

|  | PAH                                 |                                    |                      |                      |          |                        |                       |              |          |                         |             |              |        |            | Polychlorinated Biphenyls |              |              |              |              |              |              |                     | TPH            |         |           |           |           |                          |                          |         |         |         |          |       |
|--|-------------------------------------|------------------------------------|----------------------|----------------------|----------|------------------------|-----------------------|--------------|----------|-------------------------|-------------|--------------|--------|------------|---------------------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------------|----------------|---------|-----------|-----------|-----------|--------------------------|--------------------------|---------|---------|---------|----------|-------|
|  | Benzo(a)pyrene TEQ (medium bound) * | Benzo(a)pyrene TEQ (upper bound) * | Benzo(g,h,i)perylene | Benzo(k)fluoranthene | Chrysene | Benzo(b,j)fluoranthene | Dibenz(a,h)anthracene | Fluoranthene | Fluorene | Indeno(1,2,3-c,d)pyrene | Naphthalene | Phenanthrene | Pyrene | Total PAHs | Aroclor 1221              | Aroclor 1016 | Aroclor 1232 | Aroclor 1242 | Aroclor 1248 | Aroclor 1254 | Aroclor 1260 | PCBs (Sum of total) | F2-NAPHTHALENE | C6 - C9 | C10 - C14 | C15 - C28 | C29 - C36 | C10 - C36 (Sum of total) | C10 - C40 (Sum of total) | C10-C16 | C16-C34 | C34-C40 | C6 - C10 |       |
|  | 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                    | mg/kg                    | mg/kg   | mg/kg   | mg/kg   | mg/kg    | mg/kg |
| 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        | 0.1                       | 0.1          | 0.1          | 0.1          | 0.1          | 0.1          | 0.1          | 0.1                 | 50             | 20      | 20        | 50        | 50        | 50                       | 100                      | 50      | 100     | 100     | 20       |       |
| NEPM 2013 EIL/ ESLs Urban Residential / Public Open Space (Clay) |                                     |                                    |                      |                      |          |                        |                       |              |          |                         | 170         |              |        |            |                           |              |              |              |              |              |              |                     | 1000           |         |           |           |           |                          |                          |         | 3500    | 10,000  |          |       |
| Field_ID   | Sample Depth                        | Sampled_Date-Time                  | 1                    | 1.3                  | <0.5     | 0.5                    | <0.5                  | <0.5         | <0.5     | 0.8                     | <0.5        | <0.5         | <0.5   | 0.8        | 2.7                       | <0.1         | <0.1         | <0.1         | <0.1         | <0.1         | <0.1         | <0.1                | <0.1           | <50     | <20       | 36        | 88        | 55                       | 179                      | 120     | <50     | 120     | <100     | <20   |
| HA1_0.1-0.2  | 0.1-0.2                             | 28/08/2021                         | 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                      | -            | -            | -            | -            | -            | -            | -                   | <50            | <20     | <20       | <50       | <50       | <50                      | <100                     | <50     | <100    | <100    | <20      |       |
| HA1_0.7-0.8  | 0.7-0.8                             | 28/08/2021                         | <4                   | <4                   | <2       | 2                      | <4                    | 1.2          | <0.5     | 3.9                     | <0.5        | 1.2          | <0.5   | 2          | 3.8                       | 16           | <0.1         | <0.1         | <0.1         | <0.1         | <0.1         | <0.1                | <0.1           | <50     | <20       | <20       | 200       | 130                      | 330                      | 290     | <50     | 290     | <100     | <20   |
| HA2_0.1-0.2  | 0.1-0.2                             | 28/08/2021                         | 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         | -            | -            | -            | -            | -            | -                   | <50            | <20     | <20       | <50       | <50       | <50                      | <100                     | <50     | <100    | <100    | <20      |       |
| HA2_0.7-0.8  | 0.7-0.8                             | 28/08/2021                         | 1.3                  | 1.6                  | <1       | 1                      | <1                    | 0.7          | <0.5     | 1.1                     | <0.5        | 0.5          | <0.5   | 0.5        | 1.3                       | 5.9          | <0.1         | <0.1         | <0.1         | <0.1         | <0.1         | <0.1                | <0.1           | <50     | <20       | <20       | 130       | 120                      | 250                      | 220     | <50     | 220     | <100     | <20   |
| HA3_0.1-0.2  | 0.1-0.2                             | 28/08/2021                         | 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         | -            | -            | -            | -            | -            | -                   | <50            | <20     | <20       | <50       | <50       | <50                      | <100                     | <50     | <100    | <100    | <20      |       |
| HA3_0.5-0.6  | 0.5-0.6                             | 28/08/2021                         | <2                   | <2                   | <1       | 1                      | <2                    | 0.8          | <0.5     | 1.7                     | <0.5        | 0.6          | <0.5   | 0.9        | 1.6                       | 7.5          | <0.1         | <0.1         | <0.1         | <0.1         | <0.1         | <0.1                | <0.1           | <50     | <20       | <20       | 140       | 130                      | 270                      | 230     | <50     | 230     | <100     | <20   |
| HA4_0.1-0.2  | 0.1-0.2                             | 28/08/2021                         | 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         | -            | -            | -            | -            | -            | -                   | <50            | <20     | <20       | <50       | <50       | <50                      | <100                     | <50     | <100    | <100    | <20      |       |
| HA4_0.7-0.8  | 0.7-0.8                             | 28/08/2021                         | <2                   | 2.1                  | <1       | 1.1                    | <2                    | 0.9          | <0.5     | 3.1                     | <0.5        | 0.6          | <0.5   | 2.7        | 2.9                       | 12.4         | <0.1         | <0.1         | <0.1         | <0.1         | <0.1         | <0.1                | <0.1           | <50     | <20       | <20       | 180       | 180                      | 360                      | 310     | <50     | 310     | <100     | <20   |
| HA5_0.1-0.2  | 0.1-0.2                             | 28/08/2021                         | 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         | -            | -            | -            | -            | -            | -                   | <50            | <20     | <20       | <50       | <50       | <50                      | <100                     | <50     | <100    | <100    | <20      |       |
| HA5_0.8-0.9  | 0.8-0.9                             | 28/08/2021                         | 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         | <1           | <1           | <1           | <1           | <1           | <1                  | <1             | <250    | <20       | <100      | <250      | 340                      | 340                      | <500    | <250    | <500    | <500     | <20   |
| HA6_0.1-0.2  | 0.1-0.2                             | 28/08/2021                         | 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         | -            | -            | -            | -            | -            | -                   | <250           | <20     | <100      | <250      | 340       | 340                      | <500                     | <250    | <500    | <500    | <20      |       |
| HA6_0.4-0.5  | 0.4-0.5                             | 28/08/2021                         | 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         | -            | -            | -            | -            | -            | -                   | <250           | <20     | <100      | <250      | 340       | 340                      | <500                     | <250    | <500    | <500    | <20      |       |
| HA7_0.1-0.2  | 0.1-0.2                             | 28/08/2021                         | 1.2                  | 1.5                  | <1       | 0.8                    | <1                    | 0.5          | <0.5     | 1.4                     | <0.5        | <0.5         | <0.5   | 0.6        | 1.3                       | 5.3          | <0.1         | <0.1         | <0.1         | <0.1         | <0.1         | <0.1                | <0.1           | <50     | <20       | <20       | 200       | 220                      | 420                      | 350     | <50     | 350     | <100     | <20   |
| HA7_0.9-1.0  | 0.9-1.0                             | 28/08/2021                         | 0.9                  | 1.2                  | <0.5     | 0.5                    | 0.6                   | <0.5         | <0.5     | 1                       | <0.5        | <0.5         | <0.5   | 0.7        | 1                         | 4.8          | -            | -            | -            | -            | -            | -                   | -              | <50     | <20       | 25        | 130       | 130                      | 285                      | 210     | <50     | 210     | <100     | <20   |
| HA8_0.2-0.3  | 0.2-0.3                             | 28/08/2021                         | 1.3                  | 1.6                  | <1       | 0.9                    | <1                    | 0.6          | <0.5     | 0.9                     | <0.5        | <0.5         | <0.5   | <0.5       | 1                         | 4.2          | <1           | <1           | <1           | <1           | <1           | <1                  | <1             | <250    | <20       | <100      | 330       | 380                      | 710                      | 590     | <250    | 590     | <500     | <20   |
| HA8_0.7-0.8  | 0.7-0.8                             | 28/08/2021                         | 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         | -            | -            | -            | -            | -            | -                   | <50            | <20     | <20       | <50       | <50       | <50                      | <100                     | <50     | <100    | <100    | <20      |       |
| HA9_0.2-0.3  | 0.2-0.3                             | 28/08/2021                         | 0.6                  | 1.2                  | <0.5     | <0.5                   | <0.5                  | <0.5         | <0.5     | <0.5                    | <0.5        | <0.5         | <0.5   | 0.6        | 0.5                       | 1.6          | <0.1         | <0.1         | <0.1         | <0.1         | <0.1         | <0.1                | <0.1           | <50     | <20       | <20       | 51        | <50                      | 51                       | <100    | <50     | <100    | <100     | <20   |
| HA9_0.9-1.0  | 0.9-1.0                             | 28/08/2021                         | 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         | -            | -            | -            | -            | -            | -                   | <50            | <20     | <20       | <50       | <50       | <50                      | <100                     | <50     | <100    | <100    | <20      |       |

Table 3: Soil Analytical Data compared to Management Limits

North Sydney Public School

|   |              |                   | Moisture Content (dried @ 103°C) | TRH                   |                          |              |              |
|---|--------------|-------------------|----------------------------------|-----------------------|--------------------------|--------------|--------------|
|   |              |                   |                                  | F1 (C6-C10 less BTEX) | F2 (C10-C16-NAPHTHALENE) | F3 (C16-C34) | F4 (C34-C40) |
|   |              |                   |                                  | mg/kg                 | mg/kg                    | mg/kg        | mg/kg        |
| EQL   |              |                   | 1                                | 20                    | 50                       | 100          | 100          |
| NEPM 2013 Management Limits: Residential / Public Open Space (Fine) |              |                   |                                  | 800                   | 1000                     | 3500         | 10,000       |
| Field_ID  | Sample Depth | Sampled_Date-Time |                                  |                       |                          |              |              |
| HA1_0.1-0.2   | 0.1-0.2      | 28/08/2021        | 23                               | <20                   | <50                      | 120          | <100         |
| HA1_0.7-0.8   | 0.7-0.8      | 28/08/2021        | 19                               | <20                   | <50                      | <100         | <100         |
| HA2_0.1-0.2   | 0.1-0.2      | 28/08/2021        | 20                               | <20                   | <50                      | 290          | <100         |
| HA2_0.7-0.8   | 0.7-0.8      | 28/08/2021        | 23                               | <20                   | <50                      | <100         | <100         |
| HA3_0.1-0.2   | 0.1-0.2      | 28/08/2021        | 24                               | <20                   | <50                      | 220          | <100         |
| HA3_0.5-0.6   | 0.5-0.6      | 28/08/2021        | 20                               | <20                   | <50                      | <100         | <100         |
| HA4_0.1-0.2   | 0.1-0.2      | 28/08/2021        | 16                               | <20                   | <50                      | 230          | <100         |
| HA4_0.7-0.8   | 0.7-0.8      | 28/08/2021        | 19                               | <20                   | <50                      | <100         | <100         |
| HA5_0.1-0.2   | 0.1-0.2      | 28/08/2021        | 12                               | <20                   | <50                      | 310          | <100         |
| HA5_0.8-0.9   | 0.8-0.9      | 28/08/2021        | 15                               | <20                   | <50                      | <100         | <100         |
| HA6_0.1-0.2   | 0.1-0.2      | 28/08/2021        | 20                               | <20                   | <250                     | <500         | <500         |
| HA6_0.4-0.5   | 0.4-0.5      | 28/08/2021        | 12                               | <20                   | <250                     | <500         | <500         |
| HA7_0.1-0.2   | 0.1-0.2      | 28/08/2021        | 22                               | <20                   | <50                      | 350          | <100         |
| HA7_0.9-1.0   | 0.9-1.0      | 28/08/2021        | 29                               | <20                   | <50                      | 210          | <100         |
| HA8_0.2-0.3   | 0.2-0.3      | 28/08/2021        | 14                               | <20                   | <250                     | 590          | <500         |
| HA8_0.7-0.8   | 0.7-0.8      | 28/08/2021        | 18                               | <20                   | <50                      | <100         | <100         |
| HA9_0.2-0.3   | 0.2-0.3      | 28/08/2021        | 12                               | <20                   | <50                      | <100         | <100         |
| HA9_0.9-1.0   | 0.9-1.0      | 28/08/2021        | 17                               | <20                   | <50                      | <100         | <100         |

Table 4: Comparison of Primary and Duplicate Soil Sample Data

North Sydney Public School

|            |                                     |       | Lab Report Number              | 820974      | 820974     |     | 820974      | Interlab_D |     |
|------------|-------------------------------------|-------|--------------------------------|-------------|------------|-----|-------------|------------|-----|
|            |                                     |       | Field ID                       | HA4_0.1-0.2 | DUP        | RPD | HA1_0.1-0.2 | Trip       | RPD |
|            |                                     |       | Sampled Date/Time              | 28/08/2021  | 28/08/2021 |     | 28/08/2021  | 28/08/2021 |     |
| Chem_Group | ChemName                            | Units | EQL                            |             |            |     |             |            |     |
| BTEX       | Benzene                             | mg/kg | 0.1 (Primary): 0.2 (Interlab)  | <0.1        | <0.1       | 0   | <0.1        | <0.2       | 0   |
|            | Ethylbenzene                        | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | <0.1        | <0.1       | 0   | <0.1        | <0.5       | 0   |
|            | Toluene                             | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | <0.1        | <0.1       | 0   | <0.1        | <0.5       | 0   |
|            | Xylene (m & p)                      | mg/kg | 0.2 (Primary): 0.5 (Interlab)  | <0.2        | <0.2       | 0   | <0.2        | <0.5       | 0   |
|            | Xylene (o)                          | mg/kg | 0.1 (Primary): 0.5 (Interlab)  | <0.1        | <0.1       | 0   | <0.1        | <0.5       | 0   |
|            | Xylene Total                        | mg/kg | 0.3 (Primary): 0.5 (Interlab)  | <0.3        | <0.3       | 0   | <0.3        | <0.5       | 0   |
|            | C6-C10 less BTEX (F1)               | mg/kg | 20 (Primary): 10 (Interlab)    | <20.0       | <20.0      | 0   | <20.0       | <10.0      | 0   |
| Inorganics | Moisture Content (dried @ 103°C)    | %     | 1                              | 16.0        | 19.0       | 17  | 16.0        | 15.9       | 1   |
| Metals     | Arsenic                             | mg/kg | 2 (Primary): 5 (Interlab)      | 13.0        | 7.7        | 51  | 7.1         | 8.0        | 12  |
|            | Cadmium                             | mg/kg | 0.4 (Primary): 1 (Interlab)    | <0.4        | <0.4       | 0   | <0.4        | <1.0       | 0   |
|            | Chromium                            | mg/kg | 5 (Primary): 2 (Interlab)      | 18.0        | 17.0       | 6   | 9.8         | 12.0       | 20  |
|            | Copper                              | mg/kg | 5                              | 26.0        | 33.0       | 24  | 26.0        | 25.0       | 4   |
|            | Lead                                | mg/kg | 5                              | 180.0       | 200.0      | 11  | 46.0        | 163.0      | 112 |
|            | Mercury                             | mg/kg | 0.1                            | 0.2         | 0.3        | 40  | <0.1        | 0.2        | 67  |
|            | Nickel                              | mg/kg | 5 (Primary): 2 (Interlab)      | 5.5         | 7.3        | 28  | <5.0        | 5.0        | 0   |
|            | Zinc                                | mg/kg | 5                              | 130.0       | 150.0      | 14  | 42.0        | 102.0      | 83  |
| OCP        | 4,4-DDE                             | mg/kg | 0.05                           | <0.05       | <0.05      | 0   | <0.05       | <0.05      | 0   |
|            | a-BHC                               | mg/kg | 0.05                           | <0.05       | <0.05      | 0   | <0.05       | <0.05      | 0   |
|            | Aldrin                              | mg/kg | 0.05                           | <0.05       | <0.05      | 0   | <0.05       | <0.05      | 0   |
|            | Aldrin + Dieldrin                   | mg/kg | 0.05                           | <0.05       | <0.05      | 0   | 0.09        | <0.05      | 57  |
|            | b-BHC                               | mg/kg | 0.05                           | <0.05       | <0.05      | 0   | <0.05       | <0.05      | 0   |
|            | Chlordane                           | mg/kg | 0.1 (Primary): 0.05 (Interlab) | <0.1        | <0.1       | 0   | <0.1        | <0.05      | 0   |
|            | d-BHC                               | mg/kg | 0.05                           | <0.05       | <0.05      | 0   | <0.05       | <0.05      | 0   |
|            | DDD                                 | mg/kg | 0.05                           | <0.05       | <0.05      | 0   | <0.05       | <0.05      | 0   |
|            | DDT                                 | mg/kg | 0.05 (Primary): 0.2 (Interlab) | <0.05       | <0.05      | 0   | <0.05       | <0.2       | 0   |
|            | DDT+DDE+DDD                         | mg/kg | 0.05                           | <0.05       | <0.05      | 0   | <0.05       | <0.05      | 0   |
|            | Dieldrin                            | mg/kg | 0.05                           | <0.05       | <0.05      | 0   | 0.09        | <0.05      | 57  |
|            | Endosulfan I                        | mg/kg | 0.05                           | <0.05       | <0.05      | 0   | <0.05       | <0.05      | 0   |
|            | Endosulfan II                       | mg/kg | 0.05                           | <0.05       | <0.05      | 0   | <0.05       | <0.05      | 0   |
|            | Endosulfan sulphate                 | mg/kg | 0.05                           | <0.05       | <0.05      | 0   | <0.05       | <0.05      | 0   |
|            | Endrin                              | mg/kg | 0.05                           | <0.05       | <0.05      | 0   | <0.05       | <0.05      | 0   |
|            | Endrin aldehyde                     | mg/kg | 0.05                           | <0.05       | <0.05      | 0   | 0.07        | <0.05      | 33  |
|            | Endrin ketone                       | mg/kg | 0.05                           | <0.05       | <0.05      | 0   | <0.05       | <0.05      | 0   |
|            | g-BHC (Lindane)                     | mg/kg | 0.05                           | <0.05       | <0.05      | 0   | <0.05       | <0.05      | 0   |
|            | Heptachlor                          | mg/kg | 0.05                           | <0.05       | <0.05      | 0   | <0.05       | <0.05      | 0   |
|            | Heptachlor epoxide                  | mg/kg | 0.05                           | <0.05       | <0.05      | 0   | <0.05       | <0.05      | 0   |
|            | Hexachlorobenzene                   | mg/kg | 0.05                           | <0.05       | <0.05      | 0   | <0.05       | <0.05      | 0   |
|            | Methoxychlor                        | mg/kg | 0.05 (Primary): 0.2 (Interlab) | <0.05       | <0.05      | 0   | <0.05       | <0.2       | 0   |
|            | Toxaphene                           | mg/kg | 0.5                            | <0.5        | <0.5       | 0   | -           | -          | -   |
|            | Vic EPA IWRG 621 OCP (Total)*       | mg/kg | 0.1                            | <0.1        | <0.1       | 0   | -           | -          | -   |
|            | Vic EPA IWRG 621 Other OCP (Total)* | mg/kg | 0.1                            | <0.1        | <0.1       | 0   | -           | -          | -   |
| OPP        | Azinophos methyl                    | mg/kg | 0.2 (Primary): 0.05 (Interlab) | <0.2        | <0.2       | 0   | <0.2        | <0.05      | 0   |
|            | Bolstar (Sulprofos)                 | mg/kg | 0.2                            | <0.2        | <0.2       | 0   | -           | -          | -   |
|            | Chlorfenvinphos                     | mg/kg | 0.2 (Primary): 0.05 (Interlab) | <0.2        | <0.2       | 0   | <0.2        | <0.05      | 0   |
|            | Chlorpyrifos                        | mg/kg | 0.2 (Primary): 0.05 (Interlab) | <0.2        | <0.2       | 0   | <0.2        | <0.05      | 0   |
|            | Chlorpyrifos-methyl                 | mg/kg | 0.2 (Primary): 0.05 (Interlab) | <0.2        | <0.2       | 0   | <0.2        | <0.05      | 0   |
|            | Coumaphos                           | mg/kg | 2                              | <2.0        | <2.0       | 0   | -           | -          | -   |
|            | Demeton-O                           | mg/kg | 0.2                            | <0.2        | <0.2       | 0   | -           | -          | -   |
|            | Demeton-S                           | mg/kg | 0.2                            | <0.2        | <0.2       | 0   | -           | -          | -   |
|            | Diazinon                            | mg/kg | 0.2 (Primary): 0.05 (Interlab) | <0.2        | <0.2       | 0   | <0.2        | <0.05      | 0   |
|            | Dichlorvos                          | mg/kg | 0.2 (Primary): 0.05 (Interlab) | <0.2        | <0.2       | 0   | <0.2        | <0.05      | 0   |
|            | Dimethoate                          | mg/kg | 0.2 (Primary): 0.05 (Interlab) | <0.2        | <0.2       | 0   | <0.2        | <0.05      | 0   |
|            | Disulfoton                          | mg/kg | 0.2                            | <0.2        | <0.2       | 0   | -           | -          | -   |
|            | Ethion                              | mg/kg | 0.2 (Primary): 0.05 (Interlab) | <0.2        | <0.2       | 0   | <0.2        | <0.05      | 0   |
|            | Ethoprop                            | mg/kg | 0.2                            | <0.2        | <0.2       | 0   | -           | -          | -   |
|            | Fenitrothion                        | mg/kg | 0.2                            | <0.2        | <0.2       | 0   | -           | -          | -   |
|            | Fensulfothion                       | mg/kg | 0.2                            | <0.2        | <0.2       | 0   | -           | -          | -   |
|            | Fenthion                            | mg/kg | 0.2 (Primary): 0.05 (Interlab) | <0.2        | <0.2       | 0   | <0.2        | <0.05      | 0   |
|            | Malathion                           | mg/kg | 0.2 (Primary): 0.05 (Interlab) | <0.2        | <0.2       | 0   | <0.2        | <0.05      | 0   |
|            | Merphos                             | mg/kg | 0.2                            | <0.2        | <0.2       | 0   | -           | -          | -   |
|            | Methyl parathion                    | mg/kg | 0.2                            | <0.2        | <0.2       | 0   | <0.2        | <0.2       | 0   |
|            | Mevinphos (Phosdrin)                | mg/kg | 0.2                            | <0.2        | <0.2       | 0   | -           | -          | -   |
|            | Monocrotophos                       | mg/kg | 2 (Primary): 0.2 (Interlab)    | <2.0        | <2.0       | 0   | <2.0        | <0.2       | 0   |
|            | Naled (Dibrom)                      | mg/kg | 0.2                            | <0.2        | <0.2       | 0   | -           | -          | -   |
|            | Omethoate                           | mg/kg | 2                              | <2.0        | <2.0       | 0   | -           | -          | -   |
|            | Parathion                           | mg/kg | 0.2                            | <0.2        | <0.2       | 0   | <0.2        | <0.2       | 0   |
|            | Phorate                             | mg/kg | 0.2                            | <0.2        | <0.2       | 0   | -           | -          | -   |
|            | Pyrazophos                          | mg/kg | 0.2                            | <0.2        | <0.2       | 0   | -           | -          | -   |
|            | Ronnel                              | mg/kg | 0.2                            | <0.2        | <0.2       | 0   | -           | -          | -   |
|            | Terbufos                            | mg/kg | 0.2                            | <0.2        | <0.2       | 0   | -           | -          | -   |
|            | Trichloronate                       | mg/kg | 0.2                            | <0.2        | <0.2       | 0   | -           | -          | -   |
|            | Tetrachlorvinphos                   | mg/kg | 0.2                            | <0.2        | <0.2       | 0   | -           | -          | -   |
|            | Tokuthion                           | mg/kg | 0.2                            | <0.2        | <0.2       | 0   | -           | -          | -   |

Table 4: Comparison of Primary and Duplicate Soil Sample Data

North Sydney Public School

|                       |                                     |       | Lab Report Number            | 820974      | 820974     | RPD | 820974      | Interlab_D | RPD |
|-----------------------|-------------------------------------|-------|------------------------------|-------------|------------|-----|-------------|------------|-----|
|                       |                                     |       | Field ID                     | HA4_0.1-0.2 | DUP        |     | HA1_0.1-0.2 | Trip       |     |
|                       |                                     |       | Sampled Date/Time            | 28/08/2021  | 28/08/2021 |     | 28/08/2021  | 28/08/2021 |     |
| PAH                   | Acenaphthene                        | mg/kg | 0.5                          | <0.5        | <0.5       | 0   | <0.5        | <0.5       | 0   |
|                       | Acenaphthylene                      | mg/kg | 0.5                          | <0.5        | <0.5       | 0   | <0.5        | <0.5       | 0   |
|                       | Anthracene                          | mg/kg | 0.5                          | <0.5        | <0.5       | 0   | <0.5        | <0.5       | 0   |
|                       | Benzo(a)anthracene                  | mg/kg | 0.5                          | <1.0        | <2.0       | 0   | <0.5        | 0.8        | 46  |
|                       | Benzo(a)pyrene                      | mg/kg | 0.5                          | 0.9         | 1.0        | 11  | 0.6         | 0.8        | 29  |
|                       | Benzo(a)pyrene TEQ (lower bound) *  | mg/kg | 0.5                          | <2.0        | <2.0       | 0   | 0.7         | 1.0        | 35  |
|                       | Benzo(a)pyrene TEQ (medium bound) * | mg/kg | 0.5                          | <2.0        | <2.0       | 0   | 1.0         | 1.3        | 26  |
|                       | Benzo(a)pyrene TEQ (upper bound) *  | mg/kg | 0.5                          | <2.0        | <2.0       | 0   | 1.3         | 1.6        | 21  |
|                       | Benzo(g,h,i)perylene                | mg/kg | 0.5                          | <1.0        | <1.0       | 0   | <0.5        | 0.6        | 18  |
|                       | Benzo(k)fluoranthene                | mg/kg | 0.5                          | 1.0         | 1.0        | 0   | 0.5         | <0.5       | 0   |
|                       | Chrysene                            | mg/kg | 0.5                          | <2.0        | <2.0       | 0   | <0.5        | 0.8        | 46  |
|                       | Benzo[b+j]fluoranthene              | mg/kg | 0.5                          | 0.8         | 0.9        | 12  | <0.5        | 1.2        | 82  |
|                       | Dibenz(a,h)anthracene               | mg/kg | 0.5                          | <0.5        | <0.5       | 0   | <0.5        | <0.5       | 0   |
|                       | Fluoranthene                        | mg/kg | 0.5                          | 1.7         | 2.0        | 16  | 0.8         | 2.0        | 86  |
|                       | Fluorene                            | mg/kg | 0.5                          | <0.5        | <0.5       | 0   | <0.5        | <0.5       | 0   |
|                       | Indeno(1,2,3-c,d)pyrene             | mg/kg | 0.5                          | 0.6         | 0.6        | 0   | <0.5        | <0.5       | 0   |
|                       | Naphthalene                         | mg/kg | 0.5 (Primary): 1 (Interlab)  | <0.5        | <0.5       | 0   | <0.5        | <0.5       | 0   |
|                       | Naphthalene                         | mg/kg | 0.5 (Primary): 1 (Interlab)  | <0.5        | <0.5       | 0   | <0.5        | <0.5       | 0   |
|                       | Phenanthrene                        | mg/kg | 0.5                          | 0.9         | 1.1        | 20  | <0.5        | 0.9        | 57  |
|                       | Pyrene                              | mg/kg | 0.5                          | 1.6         | 1.9        | 17  | 0.8         | 1.8        | 77  |
|                       | Total PAHs                          | mg/kg | 0.5                          | 7.5         | 8.5        | 13  | 2.7         | 8.9        | 107 |
| Pesticides            | Pirimiphos-methyl                   | mg/kg | 0.2                          | <0.2        | <0.2       | 0   | -           | -          | -   |
| Polychlorinated Biphe | Aroclor 1221                        | mg/kg | 0.1                          | <0.1        | <0.1       | 0   | -           | -          | -   |
|                       | Aroclor 1016                        | mg/kg | 0.1                          | <0.1        | <0.1       | 0   | -           | -          | -   |
|                       | Aroclor 1232                        | mg/kg | 0.1                          | <0.1        | <0.1       | 0   | -           | -          | -   |
|                       | Aroclor 1242                        | mg/kg | 0.1                          | <0.1        | <0.1       | 0   | -           | -          | -   |
|                       | Aroclor 1248                        | mg/kg | 0.1                          | <0.1        | <0.1       | 0   | -           | -          | -   |
|                       | Aroclor 1254                        | mg/kg | 0.1                          | <0.1        | <0.1       | 0   | -           | -          | -   |
|                       | Aroclor 1260                        | mg/kg | 0.1                          | <0.1        | <0.1       | 0   | -           | -          | -   |
|                       | PCBs (Sum of total)                 | mg/kg | 0.1                          | <0.1        | <0.1       | 0   | <0.1        | <0.1       | 0   |
| ated Biphenyls        |                                     |       |                              |             |            |     |             |            |     |
| SVOCs                 | EPN                                 | mg/kg | 0.2                          | <0.2        | <0.2       | 0   | -           | -          | -   |
| TPH                   | F2-NAPHTHALENE                      | mg/kg | 50                           | <50.0       | <50.0      | 0   | <50.0       | <50.0      | 0   |
|                       | C6 - C9                             | mg/kg | 20 (Primary): 10 (Interlab)  | <20.0       | <20.0      | 0   | <20.0       | <10.0      | 0   |
|                       | C10 - C14                           | mg/kg | 20 (Primary): 50 (Interlab)  | <20.0       | <20.0      | 0   | 36.0        | <50.0      | 0   |
|                       | C15 - C28                           | mg/kg | 50 (Primary): 100 (Interlab) | 140.0       | 140.0      | 0   | 88.0        | <100.0     | 0   |
|                       | C29 - C36                           | mg/kg | 50 (Primary): 100 (Interlab) | 130.0       | 130.0      | 0   | 55.0        | 100.0      | 58  |
|                       | C10 - C36 (Sum of total)            | mg/kg | 50                           | 270.0       | 270.0      | 0   | 179.0       | 100.0      | 57  |
|                       | C10 - C40 (Sum of total)            | mg/kg | 100 (Primary): 50 (Interlab) | 230.0       | 230.0      | 0   | 120.0       | 150.0      | 22  |
|                       | C10-C16                             | mg/kg | 50                           | <50.0       | <50.0      | 0   | <50.0       | <50.0      | 0   |
|                       | C16-C34                             | mg/kg | 100                          | 230.0       | 230.0      | 0   | 120.0       | 150.0      | 22  |
|                       | C34-C40                             | mg/kg | 100                          | <100.0      | <100.0     | 0   | <100.0      | <100.0     | 0   |
|                       | C6 - C10                            | mg/kg | 20 (Primary): 10 (Interlab)  | <20.0       | <20.0      | 0   | <20.0       | <10.0      | 0   |

\*RPDs have only been considered where a concentration is greater than 0 times the EQL.

\*\*High RPDs are in bold (Acceptable RPDs for each EQL multiplier range are: unlimited (0-10 x EQL); 50 (10-20 x EQL); 30 (&gt; 20 x EQL) )

\*\*\*Interlab Duplicates are matched on a per compound basis as methods vary between laboratories. Any methods in the row header relate to those used in the primary laboratory

## APPENDIX F: DATA QUALITY ASSESSMENT

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## DATA VALIDATION REPORT

Job No: SYDGE290593

Lab Batch References – 820974, ES2131757

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### I. SAMPLE HANDLING

1. Were the sample **holding times** met?
2. Were the samples in **proper custody** between the field and reaching the laboratory?
3. Were the samples **properly and adequately** preserved?  
*This includes keeping the samples chilled, where applicable.*
4. Were the samples received by the laboratory in good condition?

| Yes                                 | No<br>(Comment<br>below) |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |

### COMMENTS:

Coffey is of the opinion that all samples analysed have been preserved and stored adequately and were received in a condition to enable to laboratory to complete the analysis requested.

---

Sample Handling was:

☒ Satisfactory

☐ Unsatisfactory

☐ Partially Satisfactory

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## DATA VALIDATION REPORT

Job No: SYDGE290593

Lab Batch References – 820974, ES2131757

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### II PRECISION/ACCURACY ASSESSMENT

1. Was a NATA registered laboratory used?
2. Did the laboratory perform the requested tests?
3. Were the laboratory methods adopted NATA endorsed?
4. Were the appropriate test procedures followed?
5. Were the reporting limits satisfactory?
6. Was the NATA Seal on the reports?
7. Were the reports signed by an authorised person?

| Yes                                 | No<br>(Comment below)               |
|-------------------------------------|-------------------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            |

#### COMMENTS:

The limits of reporting (LOR) for Benzo(a)pyrene TEQ in sample HA2\_0.1-0.2 were raised above the HIL due to matrix interference reported by the lab. Where this occurred, Coffey manually estimated the TEQ value using the TEF published within the NEPM. Whilst not ideal, the raising of the LOR in sample HA2\_0.1-0.2 did not alter the outcome of this assessment.

|   |  |   |
|---|--|---|
| Precision/Accuracy of the Laboratory Report | <input checked="" type="checkbox"/> Satisfactory | <input type="checkbox"/> Unsatisfactory |
|   | <input type="checkbox"/> Partially Satisfactory  |   |

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## DATA VALIDATION REPORT

Job No: SYDGE290593

Lab Batch References – 820974, ES2131757

### III. FIELD QA/QC

1. Number of Samples Analysed                      Soil:                      18

2. Number of Days of Sampling:                      Soil:                      1

#### 3. Number and Type of QA/QC Samples Collected:

| Quality Control Sample Type | No. | % Total No. Samples |
|-----------------------------|-----|---------------------|
| Intra-lab Duplicates – Soil | 1   | 5.5%                |
| Inter-lab Duplicates - Soil | 1   | 5.5%                |
| Trip Blanks                 | 0   | -                   |
| Trip Spike                  | 0   | -                   |
| Equipment Rinsate           | 1   | -                   |

#### 4. FIELD DUPLICATES

A. Were an Adequate Number of field duplicates analysed for each chemical?

B. Were RPDs within Control Limits?

a. Metals/Inorganics (No limit (<10 x LOR); 50% (10-20 x LOR); 30% (>20 x LOR))

b. Volatile & semi volatile organics (No limit (<10 x LOR); 50% (10-20 x LOR); 30% (>20 x LOR))

| Yes                                 | No<br>(Comment below)               |
|-------------------------------------|-------------------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

#### COMMENTS:

The comparison of soil primary/duplicate samples is presented in Table 4 (Appendix E).

In general, the comparison of primary and duplicate/triplicate samples showed good reproducibility with RPD values within acceptable tolerances. Some variance was observed in the analysis of soil samples for heavy metals (lead and zinc) and PAH in soils, which is likely attributable to the heterogeneous nature of the media being sampled. On review, the variability did not alter the outcome of this assessment.

**DATA VALIDATION REPORT**

Job No: SYDGE290593

Lab Batch References – 820974, ES2131757

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## DATA VALIDATION REPORT

Job No: SYDGE290593

Lab Batch References – 820974, ES2131757

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### IV. TRIP BLANKS (TB) AND TRIP SPIKES (TS)

- A. Were an Adequate Number of trip blanks and spikes analysed?
- B. Were the trip blanks free of contaminants and trip spike were within acceptance limit?
- C. Were the trip spikes reported within acceptable recoveries?

| Yes                      | No<br>(Comment below)    |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input type="checkbox"/> |

#### COMMENTS:

VOC and SVOC were not a primary COPC in this assessment. As soil samples were stored within chilled insulated containers and delivered to the lab on the day they were collected, Coffey considers the storage procedures are considered adequate for this investigation.

### 6. EQUIPMENT RINSATE SAMPLES

Rinsate blanks consist of pre-preserved bottles filled with laboratory prepared water that is passed over decontaminated field equipment and then collected in containers used for the sampling process. Rinsate blanks were preserved in a similar manner to the original samples. The rinsate blank was a check on decontamination procedures.

- A. Were an adequate number of Equipment Rinsate Samples collected?
- B. Were the Equipment Rinsate Samples free of contaminants?

| Yes                                 | No<br>(Comment below)    |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |

#### COMMENTS:

Field QA/QC was:

☒ Satisfactory  
☐ Partially Satisfactory

☐ Unsatisfactory

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## DATA VALIDATION REPORT

Job No: SYDGE290593

Lab Batch References – 820974, ES2131757

### V LABORATORY INTERNAL QUALITY CONTROL PROCEDURES

#### 1. Type of QA/QC Samples

The laboratories conducted their own internal quality program for assessment of the repeatability of the analytical procedures and instrument accuracy under their NATA accreditation. This included analysis of laboratory blank samples, duplicate samples, spike samples, control samples and surrogate spikes. The laboratory QA/QC procedures and results are described within the laboratory reports presented in Appendix D

|                                       | Yes                                 | No                       |
|---------------------------------------|-------------------------------------|--------------------------|
| Laboratory Blanks/Reagent Blanks      | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Laboratory Duplicates                 | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Matrix Spikes/Matrix Spike Duplicates | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Laboratory Control Spike              | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Surrogate (where appropriate)*        | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

2. Were the laboratory blanks/reagents blanks free of contamination?

3. Were the spike recoveries within control limits?

a. Organics (70% to 130%)

b. Metals/Inorganic (70% to 130%)

4. Were the RPDs of the laboratory duplicates within control limits?

5. Were the surrogate recoveries within control limits?

| Yes  | No<br>(Comment below)                                |
|--|--|
| <input checked="" type="checkbox"/>  | <input type="checkbox"/>                             |
| <input checked="" type="checkbox"/><br><input checked="" type="checkbox"/> | <input type="checkbox"/><br><input type="checkbox"/> |
| <input type="checkbox"/>   | <input checked="" type="checkbox"/>                  |
| <input checked="" type="checkbox"/>  | <input type="checkbox"/>                             |

#### COMMENTS:

Laboratory prepared duplicate samples were generally reported within acceptable tolerances, with the exception of some heavy metals, TRH C15-28 and C16-34. On review this variance was noted to be within acceptable tolerances when the LOR was considered.

Batch 820974 reported elevated RPD for lead duplicates, which was reported to be attributable to heterogeneity in the samples. The variance won't affect the outcome of this assessment.

|                                       |  |   |
|---------------------------------------|--|---|
| 5. The laboratory internal QA/QC was: | <input checked="" type="checkbox"/> Satisfactory | <input type="checkbox"/> Unsatisfactory |
|                                       | <input type="checkbox"/> Partially Satisfactory  |   |

## DATA VALIDATION REPORT

Job No: SYDGE290593

Lab Batch References – 820974, ES2131757

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### VI DATA USABILITY

- |    |   |                                     |
|----|---|-------------------------------------|
| 1. | Data Directly Usable                          | <input checked="" type="checkbox"/> |
| 2. | Data Usable with the following considerations | <input type="checkbox"/>            |
| 3. | Data Not Usable.                              | <input type="checkbox"/>            |

#### **COMMENTS:**

Overall, Coffey consider that the data collected from this investigation is usable for the assessment of potential contamination risks.

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## APPENDIX G: STATISTICAL ANALYSIS OUTPUT

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[illegible]