

Charter Hall Preliminary Site Investigation

Compass 2 Warehouse & Distribution Centre

Lot 1 Eastern Creek Drive Eastern Creek, NSW

> 7 February 2022 62144/143,614(Rev 2) JBS&G

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#### **Abbreviations**

| Term     | Definition  |  |  |
|----------|---|--|--|
| ACM      | Asbestos Containing Material                            |  |  |
| AHD      | Australian Height Datum                                 |  |  |
| ASS      | Acid Sulfate Soil                                       |  |  |
| ASRIS    | Australian Soil Resource Information System             |  |  |
| bgs      | Below ground surface                                    |  |  |
| BTEXN    | Benzene, toluene, ethylbenzene, xylenes and naphthalene |  |  |
| CLM Act  | Contaminated Land Management Act 1997                   |  |  |
| DP       | Deposited Plan  |  |  |
| EDD      | Environmental Due Diligence                             |  |  |
| EIL      | Environmental Investigation Level                       |  |  |
| ESL      | Environmental Screening Level                           |  |  |
| EPA      | Environment Protection Authority                        |  |  |
| HIL      | Health Investigation Level                              |  |  |
| JBS&G    | JBS&G Australia Pty Ltd                                 |  |  |
| LGA      | Local Government Area                                   |  |  |
| PAHs     | Polycyclic aromatic hydrocarbons                        |  |  |
| PFAS     | Per- and Poly- Fluoroalkyl Substances                   |  |  |
| PSI      | Preliminary Site Investigation                          |  |  |
| POEO Act | Protection of the Environment Operations Act 1997       |  |  |
| SEARs    | Secretary's Environmental Assessment Requirements       |  |  |
| SEPP 55  | State Environmental Planning Policy No 55               |  |  |
| Tactical | Tactical Group  |  |  |
| TRH      | Total recoverable hydrocarbons                          |  |  |
| WSP      | WSP Consultants   |  |  |



#### 1. Introduction

JBS&G Australia Pty Ltd (JBS&G) was engaged by Charter Hall (the client) to develop a Preliminary Site Investigation (PSI) to address the Planning Secretary's Environmental Assessment Requirements (SEARs) for the proposed Compass 2 Warehouse & Distribution Centre in Eastern Creek, in particular Condition 16 - Contamination and Remediation (see Appendix A).

The site at Lot 1 of Deposited Plan (DP) 1274322 Eastern Creek Drive Eastern Creek, NSW, is approximately 4.8 hectares, and has been the subject of an Environmental Due Diligence (EDD) Assessment completed by WSP (2021¹) for proposed commercial/industrial development. The WSP (2021) Environmental Due Diligence is provided in **Appendix B**.

It is understood that the site has undergone cut and fill earthworks to level before subdivision of the lot.

The site location and current site layout are shown in Figure 2 and Figure 3.

#### 1.1 Project Description

The project, referred to as Compass 2 Warehouse & Distributions Centre, will involve the construction and 24/7 operation of a warehouse and distribution centre at Lot 1 Eastern Creek Drive, Eastern Creek, comprising:

- minor earthworks involving cut and fill works;
- site preparation works and servicing;
- warehouse, main office, ancillary office, dock office, loading docks, carparking, forklift charging room; and
- · external hardstands and landscaping.

As shown in **Figure 1** – the site and ground floor plan below.

Environmental Due Diligence Assessment – Phase I and Phase II – Eastern Creek Drive, dated 03/09/2021, PSI122970-CLM-REP-Eastern Creek, Rev B, WSP (2021).



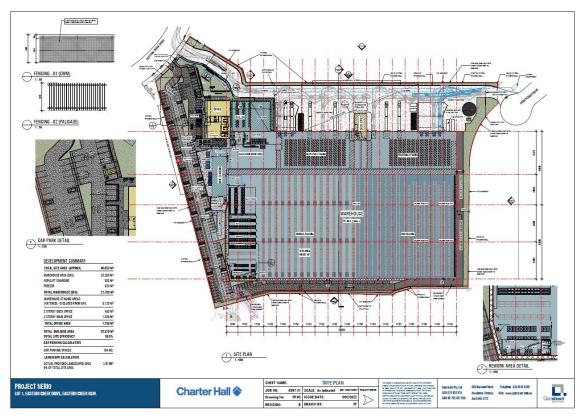


Figure 1: Site and ground floor plan.

#### 1.2 Investigation Objectives

The objective of this report is to investigate the status of contamination for the site and to determine if any further works are required to satisfy the site SEARs conditions and the requirements of the State Environmental Planning Policy No 55 (SEPP 55) (Managing Land Contamination).

Table 1: SEARS Compliance Condition 16 Contamination and Remediation.

| Key Issue No. & Issue and Assessment Required     |  | How it is Addressed   | Section of this<br>Report                   |
|---|--|---|---|
| Condition 16.<br>Contamination and<br>Remediation | Identify potential contaminant sources for the site and the surrounding environment.   | A desktop search of EPA records to gather information about potential contaminant sources for the site and the surrounding environment was conducted.  A site inspection was conducted to identify any potential contamination areas on the site.  Review the Environmental Due Diligence Report completed by WSP | Section 2.2,<br>Section 3 and<br>Section 4. |
|   | Demonstrate that investigations conducted into the status of contamination on the site satisfies the SEARS by satisfying SEP55 requirements. | A comparison of historical land use and zoning with the proposed land use zoning in combination with a review of the current contamination status of the site.  | Section 5                                   |



#### 1.3 Scope of Work

The following scope of works was undertaken:

- A review of the Environmental Due Diligence Assessment (WSP 2021) and it's characterisation of potential site contamination;
- Site inspection;
- A review of the topography, geology and hydrogeology of the site and surrounding areas;
   and
- A desktop review of available Environmental Protection Authority (EPA) registers and Perand Poly- Fluoroalkyl Substances (PFAS) register for the site and surrounds.



#### 2. Site Condition and Surrounding Environment

#### 2.1 Site Identification

The site location is shown on **Figure 2**. The site details are summarised in **Table 2** and described in detail in the following sections.

**Table 2: Summary Site Details** 

| Lot/DP                                 | Lot1 DP 1274322,, Eastern Creek Drive, Eastern Creek       |  |  |
|--|--|--|--|
| Address                                | Lot 1 DP 1274322, Eastern Creek Drive, Eastern Creek, 2766 |  |  |
| Site Area (ha)                         | 4.8 Ha   |  |  |
| Local Government Authority             | Blacktown City Council                                     |  |  |
| Approximate Site Co-ordinates (MGA 56) | E: 299822.144 N: 6257085.034                               |  |  |
| Site Zoning                            | WSEA – SEPP (Western Sydney Employment Area 2009)          |  |  |
| Previous Land Use                      | Agricultural   |  |  |
| Proposed Land Use                      | Commercial Industrial Land Use                             |  |  |

#### 2.2 Site Description

A site inspection was completed by JBS&G on the 4 November 2021 and a photo log is attached in **Appendix C**. A summary of site observations is outlined below.

The site was vacant with low grass cover, as shown in **Photograph 1** and **Photograph 8**. A raised area (approximate height 3m) is present along the east and north-eastern boundary with an approximate 50m width, shown in **Photograph 2**. A smaller, raised area exists on the boundary in the south-eastern corner of the site, adjacent to the entrance, shown in **Photograph 3**. An earth bund and swale run east-west parallel with the southern boundary, as shown in **Photograph 4**. Two stormwater drains exist in the swale. Two small stockpiles were observed atop the raised area in the north-western portion of the site. One stockpile consisted of gravel material, shown in **Photograph 5**. The second stockpile consisted of organic matter including tree branches and vegetation matter, as shown in **Photograph 6**.

#### 2.3 Surrounding Land Use

The current land uses of adjacent properties or properties across adjacent roadways are summarised below:

- North Honeycomb Drive, followed by industrial warehousing;
- East A vacant undeveloped lot with two sediment ponds adjacent the site boundary;
- South A warehouse is currently being constructed on the lot immediately south of the site;
   and
- West Eastern Creek Drive to the south-west with industrial premises (Jaycar Electricals) to the immediate west.

#### 2.4 Topography

The topography of the site and surrounds is generally level with an approximate elevation of 60m Australian height datum (AHD).

The site was observed to gently slope to the east, with a section of the site in the west, extending to the north west approximately 3m higher than the overall site, see **Photograph 2.** 

The nearest water body was two sediment ponds located on the adjacent property to the east. The site also contained an earth bund creating a swale that fed into a stormwater drain, see **Photograph 4.** 



#### 2.5 Geology and Soils

A review of the 1:100 000 scale Penrith Geological Map (DME 1991<sup>2</sup>) identifies the site as underlain by the Cambrian aged Wianamatta Group Bringelly Shale consisting of shale, carbonaceous claystone, laminate, fine to medium grained sandstone and rare coal and tuff.

#### 2.6 Hydrology

Most of the site is unsealed and therefore precipitation falling onto the site is expected to penetrate the ground surface. In the event of heavy rain surface water would follow the slope of the site and runoff to the east and be collected by the sediment basins on the adjacent property. Surface water in the south of site is expected to be directed by the swale into the stormwater drains.

The closest water body is Reedy Creek located approximately 900m to the south-east of the site.

#### 2.7 Hydrogeology

A review of the NSW Department of Primary Industries - Office of Water Groundwater Monitoring overview map indicates no registered boreholes within 500m of the site.

#### 2.8 Acid Sulfate Soils

A review of the Australian Soil Resource Information System (ASRIS) Acid Sulfate Soil (ASS) map indicates that the site has an extremely low probability of occurrence of acid sulfate soils (ASS) at the site.

#### 2.9 Meteorology

A review of average climatic data for the nearest Bureau of Meteorology monitoring location (Prospect Reservoir<sup>3</sup>) indicates the site is located within the following meteorological setting:

- Average minimum temperatures vary from 6°C in July to 18 °C in February;
- Average maximum temperatures vary from 17 °C in July to 30 °C in January;
- The average annual rainfall is approximately 876.8 mm with rainfall greater than 1 mm occurring on an average of 84 days per year; and
- Monthly rainfall varies from 46.2 mm in September to 100.6 mm in March with the wettest periods occurring on average in January to March.

Penrith - Geological Series Sheet 9030 (Edition 1) 1991. Department of Minerals and Energy, Geological Survey of NSW (DME 1991)

http://www.bom.gov.au/climate/averages/tables/cw\_067084.shtml, Commonwealth of Australia, 2013 Bureau of Meteorology, Product IDCJCM0028 and accessed by JBS&G on 4 November 2021



#### 3. Site History

#### 3.1 Historical Aerial Photographs

A review of historical aerial photographs was completed by WSP (2021) in the Environmental Due Diligence report.

From observations during the site inspection by WSP and the review of historical information and photographs, it was concluded that the site has been vacant agricultural land since at least 1965 until 2009. It was then used for stockpile storage and a detention basin constructed. It has subsequently been used for further stockpile storage and to access adjacent properties. The source of these stockpiles was unknown. The site has been surrounded by industrial buildings since approximately 2009.

A site inspection and review of Nearmap imagery (2021) confirms the site is currently of a similar appearance to that encountered by WSP (2021), see the photo log in **Appendix C**.

#### 3.2 EPA Records

A search of the NSW EPA Contaminated Sites database and Protection of the Environment Act, public register of licence, applications and notices conducted by WSP in November 2020 (WSP 2021), indicated that neither the site nor the surrounding properties were currently registered on the list of sites notified to NSW EPA, or regulated by the NSW EPA as a contaminated site, nor licensed under the Protection of Environment Operations Act (POEO).

An updated search undertaken on 4 November 2021 for the site and immediate surroundings (**Appendix D**) included the following:

- NSW EPA contaminated land public register of record of notices (under Section 58 of the Contaminated Land Management Act 1997 (CLM Act);
- NSW EPA Protection of the Environment Act public register of licence, applications and notices (maintained under Section 308 of POEO Act 1997; and
- NSW contaminated site notified to the EPA (under Section 60 of the CLM Act).

No notices have been issued under the CLM Act for the site and immediate surroundings.

The search of the EPA record of licenced activities under the POEO Act did not identify any licences applications or notices for the site and immediate surroundings.

The site has not been notified to the EPA as containing significant contamination.

#### 3.3 SafeWork NSW Dangerous Goods Records

Given the site/broader precinct land uses and setting, it is not warranted to obtain records of stored Dangerous Goods held by SafeWork NSW.

#### 3.4 EPA Per- and Poly- Fluoroalkyl Register

A search of the EPA's public per- and poly- fluoroalkyl substances register indicated that there were no records pertaining to the site or areas immediately surrounding the site, see **Appendix E**.

#### 3.5 Integrity Assessment

The information obtained from formal published sources noted above and supported by the site inspection (see **Section 2.2**), has been found to be in general agreement with the known history of the site.

Based on the range of sources and the general consistency of the historical information, it is considered that the historical assessment has an acceptable level of accuracy with respect to the potentially contaminating activities that historically occurred on site.



#### 4. WSP Intrusive Assessment

#### 4.1 Sampling and Analysis Program

WSP (2021) conducted an intrusive investigation to characterise the site soils and is provided in **Attachment B**. The sampling and analysis program was designed with reference to the site's history, principally the potential presence of contaminated fill and the location of former dams. The purpose of the program was to provide a preliminary assessment of the soil conditions across the site. The sampling locations were placed in part to provide good coverage of the site, in a quasi-targeted sampling plan to include the proposed building area and areas of potential contamination.

The investigation consisted of 10 test pits, five boreholes and seven stockpile sample locations.

#### 4.2 Field Observations

A general soil description is provided in the Environmental Due Diligence for the test pits and boreholes locations. The soils generally have surficial sandy clays as topsoils from 0.0- to 0.1 m below ground surface (bgs), followed by a reworked silty clay fill from 0.1 to 2.5 bgs with minor concrete observed in one test pit, underlain by a natural silty clay and sandy clay layer from 0.1 to 4.6m bgs, encountering a weathered siltstone as bedrock at 1.0 to 5.0 m bgs.

No groundwater was encountered during the intrusive investigation. The WSP Environmental Due Diligence Report is provided in **Attachment B.** 

#### 4.3 Laboratory Analysis

Recovered samples were sent to the laboratory, however only select samples were analysed. All five samples collected from the stockpiles were analysed, while a single sample from each borehole and test pit from varying depths were selected for analysis. Samples were analysed based on a conceptual site model developed which identified contaminants of concern, which included benzene, toluene, ethyl benzene and xylene (BTEXN), total recoverable hydrocarbons (TRH), polycylic aromatic hydrocarbons (PAH), heavy metals, and asbestos.

The analytical results were compared against the Schedule B1 NEPM health investigation levels for commercial/industrial sites (HIL D), the ecological investigation levels (EILs) and the ecological screening levels (ESLs) for commercial/industrial sites.

The laboratory results for the samples were presented as follows:

- Laboratory analytical results for TRH, BTEXN and PAHS were all below the laboratory limit of reporting;
- Laboratory analytical results for heavy metals were all below the adopted NEPM HILs, EILs and ESLs; and
- No asbestos was detected in the soil samples submitted for analysis, and no potential asbestos containing material (ACM) was observed during the site works.

WSP (2021) note in its conclusions that while the site soils are assessed as being free from contamination, further investigations may be warranted if the proposed future land use scenario changes for the site. The WSP Environmental Due Diligence Report is provided in **Attachment B.** 



#### 5. **SEARS Compliance**

The Environmental Due Diligence report (WSP 2021) and updated database searches are considered to satisfy the SEARs condition 16 as it relates to the contamination and remediation of the site. As outlined in the State Environmental Planning Policy 55:

"A detailed investigation is only necessary when a preliminary investigation indicates that the land is contaminated or that it is, or was, formally used for an activity listed in Table 1 and a land use change is proposed that has the potential to increase the risk of exposure to contamination."

The site has previously been used for agricultural/grazing purposes, which is one of the activities listed in Table 1 of SEPP55 guidelines. However, the future commercial/industrial land use of the site will be less sensitive than the former agricultural land use of the site. Therefore, a detailed site investigation is not required. Nevertheless, intrusive investigations (see **Section 4** and **Attachment B**) confirm that analytes assessed were either below the laboratory reporting limit or the adopted site criteria, including below the ecological investigation/screening levels.

The Environmental Due Diligence (WSP 2021) and updated database searches satisfies the requirement of a preliminary site investigation as outlined in condition 16 of the SEARs and no other contamination assessments are considered necessary under SEP55. Therefore condition 16 of the SEARs is satisfied.

It is recommended that an unexpected finds protocol be included in future construction management plans made for the proposed development.



#### 6. Conclusions

The Environmental Due Diligence undertaken by WSP (2021), and updated database searches are considered to have appropriately characterised the status of contamination on the site.

The Environmental Due Diligence is considered to have satisfied the project SEARs in relation to the requirements for the site contamination by complying all SEPP55 requirement, and the site is suitable for a warehouse and distribution centre.

It is recommended an unexpected finds protocol be included in future construction management plans made for the proposed development.



#### 7. Limitations

This report has been prepared for use by the client who has commissioned the works in accordance with the project brief only, and has been based in part on information obtained from the client and other parties.

The advice herein relates only to this project and all results conclusions and recommendations made should be reviewed by a competent person with experience in environmental investigations, before being used for any other purpose.

JBS&G accepts no liability for use or interpretation by any person or body other than the client who commissioned the works. This report should not be reproduced without prior approval by the client, or amended in any way without prior approval by JBS&G, and should not be relied upon by other parties, who should make their own enquires.

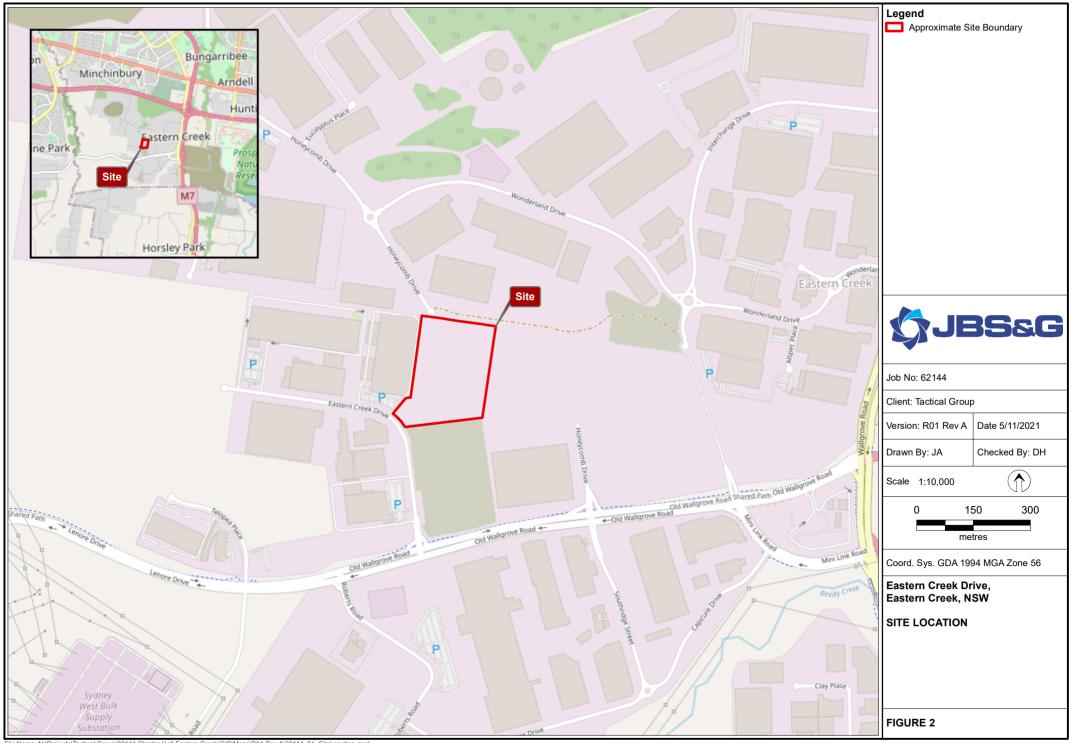
Sampling and chemical analysis of environmental media is based on appropriate guidance documents made and approved by the relevant regulatory authorities. Conclusions arising from the review and assessment of environmental data are based on the sampling and analysis considered appropriate based on the regulatory requirements.

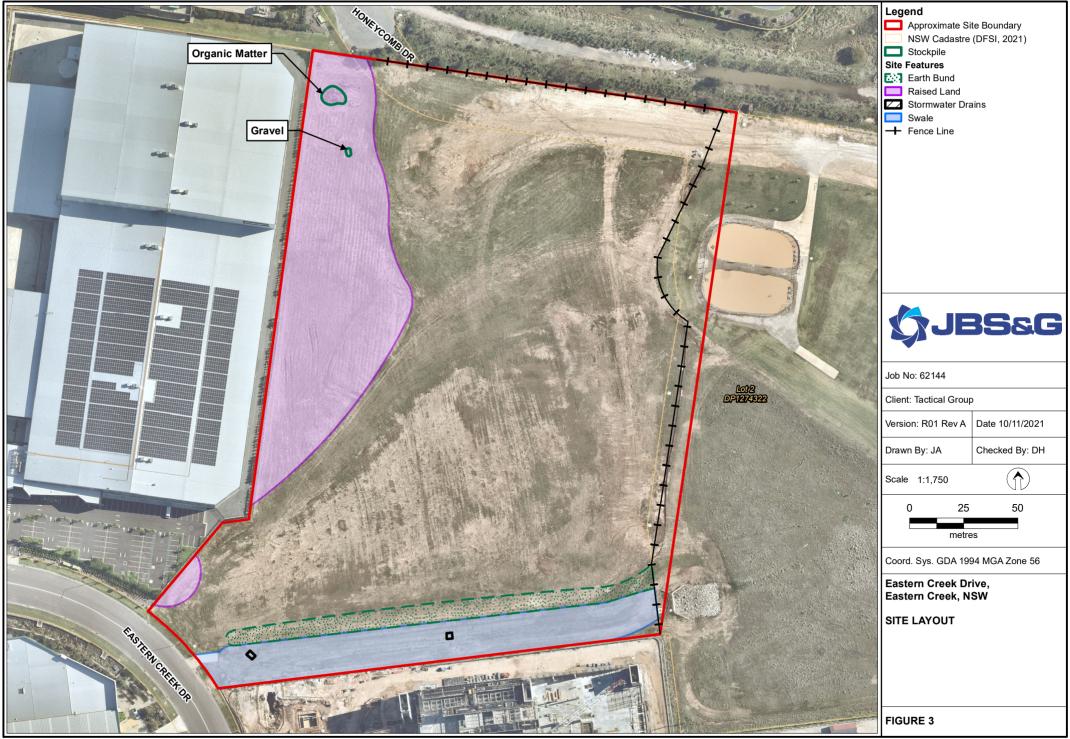
Limited sampling and laboratory analyses were undertaken as part of the investigations undertaken, as described herein. Ground conditions between sampling locations and media may vary, and this should be considered when extrapolating between sampling points. Chemical analytes are based on the information detailed in the site history. Further chemicals or categories of chemicals may exist at the site, which were not identified in the site history and which may not be expected at the site.

Changes to the subsurface conditions may occur subsequent to the investigations described herein, through natural processes or through the intentional or accidental addition of contaminants. The conclusions and recommendations reached in this report are based on the information obtained at the time of the investigations.

This report does not provide a complete assessment of the environmental status of the site, and it is limited to the scope defined herein. Should information become available regarding conditions at the site including previously unknown sources of contamination, JBS&G reserves the right to review the report in the context of the additional information.









| Appendix A<br>Creek | SEARs, proposed warehouses and distribution centre at Eastern |
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Warehouses and distribution centres

#### Development details

| Application number | SSD-30923027                              |
|--------------------|---|
| Project name       | Compass 2 Warehouse & Distribution Centre |
| Location           | Lot 1 DP1274322 within Blacktown          |
| Applicant          | CHARTER HALL HOLDINGS PTY. LIMITED        |
| Date of issue      | 08/11/2021                                |

#### Content and guidance

Any Environmental Impact Statement (EIS) must meet the minimum form and content requirements as prescribed by Schedule 2 of the *Environmental Planning and Assessment Regulation 2000* (EP&A Regulation) and the *State Significant Development Guidelines*.

Relevant policies and guidelines can be found at <a href="https://www.planningportal.nsw.gov.au/major-projects/assessment/policies-and-guidelines">https://www.planningportal.nsw.gov.au/major-projects/assessment/policies-and-guidelines</a>.

#### Key issues and documentation

| Iss | ue and Assessment Requirements   | Do | cumentation    |
|-----|--|----|----------------|
| 1.  | Statutory Context  | •  | Address in EIS |
| •   | Address all relevant legislation, environmental planning instruments (EPIs) (including drafts), plans, policies and guidelines.  |    |                |
| •   | Identify compliance with applicable development standards and provide a detailed justification for any non-compliances.  |    |                |
| •   | If the development is only partly State significant development (SSD) under clause 8(1) of the State and Regional Development SEPP, provide an explanation of how the remainder of the development is sufficiently related to the component that is SSD. |    |                |
| •   | Address the requirements of any approvals applying to the site, including any concept approval or recommendation from any Gateway determination.   |    |                |
| 2.  | Capital Investment Value and Employment  | •  | Cost Summary   |
| •   | Provide a detailed calculation of the capital investment value (CIV) of the development, prepared by a qualified quantity surveyor.  |    | Report         |
| •   | Provide an estimate of the retained and new jobs that would be created during the construction and operational phases of the development, including details of the methodology to determine the figures provided.  |    |                |



Warehouses and distribution centres

#### 3. Design Quality

- Demonstrate how the development will achieve:
  - o design excellence in accordance with any applicable EPI provisions.
  - good design in accordance with the seven objectives for good design in Better Placed.
- Where required by an EPI or concept approval, demonstrate how the development has been subject to a competitive design process or reviewed by the State Design Review Panel (SDRP). Recommendations are to be addressed prior to lodgement.
- Address in EISIf required:
- Design Review Report (where the project has been reviewed by the SDRP)
- Design Excellence Strategy (where design excellence is required by an EPI)
- Competition Report (where a competitive design process has been held)

#### 4. Built Form and Urban Design

- Explain and illustrate the proposed built form, including a detailed site and context analysis to justify the proposed site planning and design approach.
- Demonstrate how the proposed built form (layout, height, bulk, scale, separation, setbacks, interface and articulation) addresses and responds to the context, site characteristics, streetscape and existing and future character of the locality.
- Demonstrate how the building design will deliver a high-quality development, including consideration of façade design, articulation, materials, finishes, colours, any signage and integration of services.
- Assess how the development complies with the relevant accessibility requirements.

- Architectural drawings
- Design Report
- Survey Plan
- Building Code of Australia Compliance Report
- Accessibility Report

#### 5. Visual Impact

- Provide a visual analysis of the development from key viewpoints, including photomontages or perspectives showing the proposed and likely future development.
- Where the visual analysis has identified potential for significant visual impact, provide a visual impact assessment that addresses the impacts of the development on the existing catchment.
- Visual Analysis
- Visual Impact Assessment

#### 6. Traffic, Transport and Accessibility

- Provide a transport and accessibility impact assessment, which includes:
  - details of all traffic types and volumes likely to be generated during construction and operation, including a description of key access and haul routes.
- Transport and Accessibility Impact Assessment
- Construction Traffic Management Plan



Green Travel Plan or

equivalent

Warehouses and distribution centres

- an assessment of the predicted impacts of this traffic on road safety and the capacity of the road network, including consideration of cumulative traffic impacts at key intersections (using industry standard modelling).
- plans demonstrating how all vehicles likely to be generated during construction and operation and awaiting loading, unloading or servicing can be accommodated on the site to avoid queuing in the street network.
- details and plans of any proposed internal road network, loading dock provision and servicing, on-site parking provisions, and sufficient pedestrian and cyclist facilities, in accordance with the relevant Australian Standards.
- swept path analysis for the largest vehicle requiring access to the development.
- details of road upgrades, infrastructure works, or new roads or access points required for the development if necessary.
- Provide a Construction Traffic Management Plan detailing predicted construction vehicle movements, routes, access and parking arrangements, coordination with other construction occurring in the area, and how impacts on existing traffic, pedestrian and bicycle networks would be managed and mitigated.

Landscape Plan

#### 7. Trees and Landscaping

- Provide a detailed site-wide landscape plan, that:
  - identifies the number and location of trees to be removed and retained, and how opportunities to retain significant trees have been explored and/or informs the plan.
  - details the proposed site planting, including location, number and species of plantings, heights of trees at maturity and proposed canopy coverage.
  - o demonstrates how the proposed development would:
    - contribute to long term landscape setting in respect of the site and streetscape.
    - mitigate the urban heat island effect and ensure appropriate comfort levels on-site.
    - contribute to the objective of increased urban tree canopy cover.
    - maximise opportunities for green infrastructure, consistent with Greener Places.

#### 8. Ecologically Sustainable Development (ESD)

- Identify how ESD principles (as defined in clause 7(4) of Schedule 2 of the EP&A Regulation) are incorporated in the design and ongoing operation of the development.
- Demonstrate how the development will meet or exceed the relevant industry

ESD Report



#### Warehouses and distribution centres

recognised building sustainability and environmental performance standards.

 Demonstrate how the development minimises greenhouse gas emissions (reflecting the Government's goal of net zero emissions by 2050) and consumption of energy, water (including water sensitive urban design) and material resources.

## Biodiversity Development Assessment Report or BDAR Waiver

#### 9. Biodiversity

- Assess any biodiversity impacts associated with the development in accordance with the *Biodiversity Conservation Act 2016* and the *Biodiversity Assessment Method 2020*, including the preparation of a Biodiversity Development Assessment Report (BDAR), unless a waiver is granted, or the site is on biodiversity certified land.
- If the development is on biodiversity certified land, provide information to identify the site (using associated mapping) and demonstrate the proposed development is consistent with the relevant biodiversity measure conferred by the biodiversity certification.

### Address in EIS If required:

- Identify significant air emission sources at the proposed development (during construction and operation), assess their potential to cause adverse off-site impacts, and detail proposed management and mitigation measures that would be implemented. Where air emissions during operation have the potential to cause adverse off-site impacts, provide a quantitative air quality impact assessment prepared in accordance with the relevant NSW Environment Protection Authority (EPA) quidelines.
- Air Quality Impact Assessment

#### 11. Noise and Vibration

- Provide a noise and vibration assessment prepared in accordance with the relevant EPA guidelines. The assessment must detail construction and operational noise and vibration impacts on nearby sensitive receivers and structures and outline the proposed management and mitigation measures that would be implemented.
- Noise and Vibration Impact Assessment

#### 12. Ground and Water Conditions

- Provide an assessment of the potential impacts on soil resources, including related infrastructure and riparian lands on and near the site.
- Provide an assessment of the potential impacts on surface and groundwater resources (quality and quantity), including related infrastructure, hydrology, aquatic and groundwater dependent ecosystems, drainage lines, downstream assets and watercourses.
- Identify predicted water discharge points to surface/groundwater and consider discharge quality against relevant water quality criteria.
- Provide a detailed site water balance including identification of water

- Geotechnical Assessment
- Surface and Groundwater Impact Assessment
- Salinity Management
  Plan and/or Acid
  Sulfate Soils
  Management Plan



Integrated Water Management Plan

#### Warehouses and distribution centres

requirements for the life of the development, and measures to ensure an adequate and secure water supply.

Provide an assessment of salinity and acid sulfate soil impacts.

#### 13. Stormwater and Wastewater

- Provide an Integrated Water Management Plan for the development that:
  - is prepared in consultation with the local council and any other relevant drainage or water authority.
  - details the proposed drainage design for the site including any on-site detention facilities, water quality management measures and the nominated discharge points, on-site sewage management, and measures to treat, reuse or dispose of water.
  - demonstrates compliance with the local council or other drainage or water authority requirements and avoids adverse impacts on any downstream properties.
- Where drainage infrastructure works are required that would be handed over to the local council, or other drainage or water authority, provide full hydraulic details and detailed plans and specification of proposed works that have been prepared in consultation with, and comply with the relevant standards of, the local council or other drainage or water authority.

#### Flood Risk

Assessment

#### 14. Flooding Risk

- Identify any flood risk on-site having regard to adopted flood studies, the
  potential effects of climate change, and any relevant provisions of the NSW
  Floodplain Development Manual.
- Assess the impacts of the development, including any changes to flood risk on-site or off-site, and detail design solutions and operational procedures to mitigate flood risk where required.

#### 15. Hazards and Risks

- Where there are dangerous goods and hazardous materials associated with the development provide a preliminary risk screening in accordance with SEPP 33.
- Where required by SEPP 33, provide a Preliminary Hazard Analysis prepared in accordance with Hazardous Industry Planning Advisory Paper No.6 – Guidelines for Hazard Analysis.
- If the development is adjacent to or on land in a pipeline corridor, report on consultation outcomes with the operator of the pipeline, and prepare a hazard analysis.

#### Preliminary Hazard Analysis

#### 16. Contamination and Remediation

• In accordance with SEPP 55, assess and quantify any soil and groundwater

 Preliminary Site Investigation



#### Warehouses and distribution centres

|     | contamination and demonstrate that the site is suitable (or will be suitable, after remediation) for the development.   | <ul> <li>If required:</li> <li>Detailed Site Investigation</li> <li>Remedial Action Plan</li> <li>Preliminary Long-term Environmental Management Plan</li> </ul> |
|-----|---|--|
| 17. | Waste Management  Identify, quantify and classify the likely waste streams to be generated during construction and operation.  Provide the measures to be implemented to manage, reuse, recycle and safely dispose of this waste.  Identify appropriate servicing arrangements for the site.  If buildings are proposed to be demolished or altered, provide a hazardous materials survey.  | <ul> <li>Waste Management<br/>Plan</li> <li>Hazardous Material<br/>Survey</li> </ul>   |
| 18. | Aboriginal Cultural Heritage  Provide an Aboriginal Cultural Heritage Assessment Report prepared in accordance with relevant guidelines, identifying, describing and assessing any impacts for any Aboriginal cultural heritage values on the site.   | Aboriginal Cultural     Heritage Assessment     Report   |
| 19. | Environmental Heritage  Where there is potential for direct or indirect impacts on the heritage significance of environmental heritage, provide a Statement of Heritage Impact and Archaeological Assessment (if potential impacts to archaeological resources are identified), prepared in accordance with the relevant guidelines, which assesses any impacts and outlines measures to ensure they are minimised and mitigated. | <ul> <li>Statement of<br/>Heritage Impact</li> <li>Archaeological<br/>Assessment</li> </ul>  |
| 20. | Social Impact  Provide a Social Impact Assessment prepared in accordance with the Social Impact Assessment Guidelines for State Significant Projects.   | Social Impact     Assessment   |
| 21. | Infrastructure Requirements and Utilities In consultation with relevant service providers:  o assess the impacts of the development on existing utility infrastructure and service provider assets surrounding the site.  o identify any infrastructure upgrades required on-site and off-site to facilitate the development and any arrangements to ensure that the  | Infrastructure     Delivery,     Management and     Staging Plan   |



#### Warehouses and distribution centres

|     | upgrades will be implemented on time and be maintained.   |                   |
|-----|---|-------------------|
|     | <ul> <li>provide an infrastructure delivery and staging plan, including a description<br/>of how infrastructure requirements would be co-ordinated, funded and<br/>delivered to facilitate the development.</li> </ul>  |                   |
| 22. | Bush Fire Risk  | Bush Fire         |
| •   | If the development is on bush fire prone land, provide a bush fire assessment that details proposed bush fire protection measures and demonstrates compliance with <i>Planning for Bush Fire Protection</i> .   | Assessment        |
| 23. | Construction, Operation and Staging   | Address in EIS    |
| •   | If staging is proposed, provide details of how construction and operation would be managed and any impacts mitigated.   |                   |
| 24. | Contributions and Public Benefit  | Address in EIS    |
| •   | Address the requirements of any relevant contribution plan(s), planning agreement or EPI requiring a monetary contribution, dedication of land and/or works-in-kind and include details of any proposal for further material public benefit.  |                   |
| •   | Where the development proposes alternative public benefits or a departure from an existing contributions framework, the local council, the Department and relevant State agencies are to be consulted prior to lodgement and details, including how comments have been addressed, are to be provided.             |                   |
| 25. | Engagement  | Engagement Report |
| •   | Detail engagement undertaken and demonstrate how it was consistent with the <i>Undertaking Engagement Guidelines for State Significant Projects</i> . Detail how issues raised and feedback provided have been considered and responded to in the project. In particular, applicants must consult with:           |                   |
|     | o the relevant Department assessment team.  |                   |
|     | o any relevant local councils.  |                   |
|     | o any relevant agencies.  |                   |
|     | o the community.  |                   |
|     | o if the development would have required an approval or authorisation under another Act but for the application of s 4.41 of the EP&A Act or requires an approval or authorisation under another Act to be applied consistently by s 4.42 of the EP&A Act, the agency relevant to that approval or authorisation. |                   |





CHARTER HALL

# ENVIRONMENTAL DUE DILIGENCE ASSESSMENT PHASE I AND II EASTERN CREEK DRIVE

## WSD



## Question today Imagine tomorrow Create for the future

Environmental Due Diligence Assessment - Phase I and II - Eastern Creek Drive Lot 4002 Eastern Creek Drive, Eastern Creek NSW 2766

#### **Charter Hall**

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#### **EXECUTIVE SUMMARY**

WSP Australia Pty Ltd (WSP) was engaged by Charter Hall Holdings Pty Ltd (Charter Hall) to conduct a Phase I Environmental Due Diligence (EDD) Assessment of the property located at Lot 4002 Eastern Creek Drive, Eastern Creek, NSW, 2766 ('Site').

WSP understands that the project objective is to identify and assess potential environmental risks and issues at the subject property ('the Site') in the context of a proposed acquisition and development of a 25,500 m² warehouse with ancillary offices, loading dock and car parking. The scope of works completed as part of this Phase I and II EDD included a desktop study to review the Site environmental setting, history and environmental regulatory status and an intrusive site assessment comprising the excavation of 10 test pits, drilling of 5 boreholes and laboratory analysis of soil samples.

The Site comprises the western portion of a larger lot which covers an approximate area of 48,000 m² and is legally identified as Lot 4002 in DP1243178. The Site is an undeveloped block of land which is currently undergoing cut and fill earthworks to level before subdivision of the lot, for proposed future development. The Site is located on Eastern Creek Drive in Eastern Creek, and the current surrounding land uses are primarily industrial. Historically, the Site has been vacant land since at least 1965 until 2009 when it was used for stockpile storage and was developed with a detention basin. It has subsequently been used for further stockpile storage and to access the adjacent properties.

A search of the NSW EPA Contaminated Sites database (<a href="www.epa.nsw.gov.au/prclmapp/searchregister">www.epa.nsw.gov.au/prclmapp/searchregister</a>), conducted 9 November 2020, indicated that neither the Site nor the surrounding properties are currently registered on the list of sites notified to NSW EPA, or currently regulated by the NSW EPA as a contaminated site.

A search of the NSW EPA Protection of the Environment Act, public register of licence, applications and notices was conducted on 10 November 2020. The search did not identify any record for the Site or for any properties located immediately adjacent to the Site currently licenced under the *Protection of the Environment Operations Act 1997*. The nearest licenced activity is held approximately 1 km to the north west of the Site. DIAL-A-DUMP (EC) Pty Ltd holds a POEO licence for Composting, Recovery of general waste and Waste storage – other types of waste (EPL: 13426).

WSP undertook intrusive assessment works on 18 November 2020. The investigation identified that the Site is underlain by fill comprising reworked natural silty clay and sandy clay to a maximum depth of 2.5 mBGL. The fill was underlain by natural silty clay and sandy clay to a maximum depth of 4.6 mBGL, underlain by extremely weathered siltstone to the maximum investigation depth of 5.0 mBGL.

No contaminants of concern in soil were reported at concentrations above the adopted investigation criteria for commercial/industrial land use.

Surface soils are generally slightly to moderately saline. Salinity on the Site appears to generally increase with depth and in areas of lower elevation. During intrusive investigation no evidence of shallow groundwater (<1m) was observed. Deeper structures (including footings, piles and service trenches) extending into the siltstone lithology should have salinity resistant materials incorporated into their design. Based on the results from this preliminary investigation salinity does not present a significant risk of corrosion to shallow structures. To minimise the impact of the water and salt processes on the development, possible management options may include careful installation of damp-proof courses and good site drainage.

Soils tested on the Site were generally sodic in nature. Sodic soils present an elevated erosion hazard on-site. Development works should be planned to accommodate for the elevated potential for erosion and sediment generation in runoff and the final development should ensure adequate protection of soils (e.g. through maintenance of vegetation coverage).

Further investigations may be warranted if the proposed future land-use scenario changes for the Site.

#### 1 PROJECT BACKGROUND

#### 1.1 BACKGROUND

WSP Australia Pty Ltd (WSP) was engaged by Charter Hall Holdings Pty Ltd (Charter Hall) to conduct a Phase I and II Environmental Due Diligence (EDD) Assessment of the property located at Lot 4002, Eastern Creek Drive, Eastern Creek, NSW, 2766 ('Site').

WSP understands that the project objective is to identify and assess potential environmental risks and issues at the Site in the context of a proposed acquisition and development of a 25,500 m<sup>2</sup> warehouse with ancillary offices, loading dock and car parking.

Various background and historical information provided by the Client and via online databases is referred to in this EDD report.

EDD works were undertaken in general accordance with WSP's proposal dated 4 November 2020.

#### 1.2 OBJECTIVES

The objective of the Phase I and II assessment was to collect environmental data, to support Charter Hall's due diligence for their proposed acquisition of the Site. The assessment was required to generally comply with the *National Environment Protection (Assessment of Site Contamination) Measure 1999* (NEPM; as amended 2013), to evaluate the Site with respect to:

- potential contamination and salinity hazard of soil;
- the Site's suitability for ongoing commercial/industrial land use, inclusive of a proposed redevelopment for warehousing purposes; and
- any other environmental matters of potential concern relating to contamination in soil, environmental planning and environmental compliance which may affect or restrict the potential feasibility of the acquisition and subsequent redevelopment of the Site.

#### 1.3 SCOPE

The following scope of work was completed:

- a desktop study of the Site to gather the following information:
  - property details and location;
  - current and proposed land use, Site zoning and environmental planning controls;
  - geology and hydrogeology, including topography and local and regional soil types and landscapes;
- a review of historical Site documentation including:
  - current and former use of the Site;
  - historical aerial photographs;
  - contaminated land records held by the Environment Protection Authority (EPA);
  - bore records held by the NSW Department of Industry;
- a site inspection/walkover;

- excavation of 10 test pits and drilling of 5 boreholes, which targeted:
  - shallow soils across the Site;
  - deeper soils of the natural soil profile at selected locations across the Site;
- collection of soil samples from each of four separate stockpile areas observed on Site;
- analysis of soil samples for a selection of total recoverable hydrocarbons (TRH), benzene, toluene, ethylbenzene,
   xylenes and naphthalene (BTEXN), polycyclic aromatic hydrocarbons (PAHs) and heavy metals and asbestos for the contamination assessment; and
- analysis of cation exchange capacity (CEC), chloride and sulfate concentration and pH/EC for the salinity assessment.

## 2 SITE DESCRIPTION

#### 2.1 SITE DETAILS

Details of the Site location, ownership, zoning and current Site use are provided in Table 2.1 below (refer to Figure 1, Appendix A for a Site location plan and Figure 2, Appendix A for a Site layout plan).

Table 2.1 Site identification

| Site Address              | Lot 4002, Eastern Creek Drive, Eastern Creek NSW, 2766   |
|---------------------------|--|
| Legal Description         | Part Lot 4002 In Deposited Plan (DP) 1243178   |
| Size                      | The larger lot is approximately $48,000~\text{m}^2$ and the proposed development comprises a warehouse with an area of approximately $25,500~\text{m}^2$ |
| Current Site Use          | Vacant land currently under development with earthworks taking place on the Site and on the site to the east   |
| Zoning                    | WSEA – SEPP (Western Sydney Employment Area) 2009  |
| Local Planning Instrument | Blacktown Local Environmental Plan 2015  |

#### 2.2 SITE LAYOUT AND OPERATIONS

A Site inspection was completed on 17 November 2020 prior to the intrusive assessment works.

The Site is currently undergoing cut and fill earthworks to level before subdivision of the lot, for proposed future development. The majority of the Site has been filled with material from the site to the east. Stockpiles of reworked natural material and commercial backfill material are stored on Site. Subsurface infrastructure, possibly related to existing Sydney Water infrastructure in this area, is being installed in the southern portion of the Site. There are no buildings located on the Site. No visual indicators of salinity such as stressed vegetation, water logging or salt deposition were noted.

Relevant photographs were taken during the inspection and are provided in a photolog in Appendix E.

#### 2.3 CLIENT PROVIDED INFORMATION

WSP were not provided with any previous contamination assessment reports pertaining to the Site.

## 3 SITE HISTORY

#### 3.1 HISTORICAL AERIAL PHOTOGRAPHS

A review of historical aerial photography covering the Site and surrounding area was undertaken with a summary of the observed land-use changes described in Table 2.2 using freely accessible aerial photographs. Historical aerial photographs are included in Appendix F.

Table 3.1 Historical Aerial Photograph Review

| YEAR | SITE  | SURROUNDING LAND   |
|------|---|--|
| 1965 | The Site was vacant land. A small unnamed watercourse (tributary of Eastern Creek) traversed the Site from the middle of the eastern boundary towards a small dam located in the south-western portion of the Site.   | Immediate land surrounding all boundaries of the Site appeared to be agricultural/grazing land.  Some trees were present along the northern Site boundary.  There were several small watercourses surrounding the Site to the east and west. |
| 1975 | No apparent changes to the Site.  | No apparent changes to the surrounding area.   |
| 1978 | No apparent changes to the Site.  | No apparent changes to the surrounding area.   |
| 1986 | No apparent changes to the Site. The dam appeared to be smaller, possibly due to decreased rainfall at the time the photograph was taken.   | Multiple roads had been constructed north of the Site boundary.  The trees and small watercourses were still present surrounding the Site.   |
| 1991 | No apparent changes to the Site.  | Increased density of vegetation to the north of the Site.  |
| 2004 | The small watercourse running through<br>the Site appeared to be dry. The dam was<br>also dry<br>No apparent changes to the Site.   | A building had been constructed to the north east of the northern Site boundary.   |
| 2009 | The Site appeared to have been cleared of grass in several locations. Numerous small stockpiles were stored in the northern central portion of the Site. A rock-filled detention basin had been constructed immediately to the east of the dam. Some earth movement had taken place in the north-east portion of the Site. The dam had changed shape and extended further towards the centre of the Site. | Several buildings and a road had been constructed to the south-west and west of the Site.  Grass had been cleared from surrounding land parcels to the south and west.   |

| YEAR            | SITE  | SURROUNDING LAND  |
|-----------------|---|---|
| 2014            | No apparent changes to the Site with the exception of a dam located to the east of the Site which encroached upon the centre of the eastern Site boundary. The Site entry appeared to be more frequently used or possibly filled due to the lighter coloured dirt and there were access roads to the site to the west.  | A dam has been constructed to the north-east of the Site.  Buildings have been constructed to the south-west.   |
| 2018            | Some additional clearing of grass in the eastern portion of the Site had occurred. The area around the detention basin had possibly been filled, as indicated by a different colour site surface.   | Several new warehouse type buildings had been constructed to the north and west of the Site. The site to the south-west has possibly been filled and there is a second detention basin located to the east. |
| August<br>2020  | Stockpiles were present in the north-east corner and to the west of the dam.  Installation of subsurface infrastructure parallel to the southern Site boundary was visible. Dial before you dig plans indicate Sydney Water infrastructure in this location.  | Several new warehouse type buildings had been constructed to the west, including one immediately adjacent to the Site, and south-west.  |
| October<br>2020 | The Site was used as a haul road for accessing the property to the east.  Small stockpiles of gravel were visible in the southern portion of the Site. The south-west corner of the Site appeared to have been levelled. The stockpiles in the north-west of the Site were still visible. Some of the stockpiles in the north-east and west of the Site are still visible but some had been removed or levelled.  The detention basin in the east of the Site had been backfilled as had the dam in the centre of the Site. | Earth movements on the site to the east had increased and several stockpiles were visible on the site.  |

From observations during the Site inspection and a review of historical information and photographs, the Site has been vacant land since at least 1965 until 2009 when it was used for stockpile storage and was developed with a detention basin. It has subsequently been used for further stockpile storage and to access the adjacent properties. The source of these stockpiles is not known. The Site has been surrounded by industrial buildings since approximately 2009.

#### 3.2 CONTAMINATED LAND DATABASE

A search of the NSW EPA Contaminated Sites database (<a href="www.epa.nsw.gov.au/prclmapp/searchregister">www.epa.nsw.gov.au/prclmapp/searchregister</a>), conducted 9 November 2020, indicated that neither the Site nor the surrounding properties are currently registered on the list of sites notified to NSW EPA, or currently regulated by the NSW EPA as a contaminated site.

## 3.3 PROTECTION OF THE ENVIRONMENT OPERATIONS REGISTER SEARCH

A search of the NSW EPA Protection of the Environment Act, public register of licence, applications and notices was conducted on 10 November 2020 investigation (<a href="http://www.epa.nsw.gov.au/licensing-and-regulation/">http://www.epa.nsw.gov.au/licensing-and-regulation/</a>). The register contains information on:

- Environment protection licences;
- Applications for new licences and the transfer or variance of existing licences;
- Environment protection and noise control notices;
- Penalty notices issued by the EPA;
- Convictions in prosecutions under the POEO Act;
- The results of civil proceedings;
- Licence review information;
- Exemptions from the provisions of the POEO Act or regulations;
- Approvals granted under clause 9 of the POEO (Control of Burning) Regulation;
- Approvals granted under clause 7A of the POEO (Clean Air) Regulation;
- Any mandatory audits required to be undertaken in relation to a licence;
- Every pollution study required by a condition of a licence;
- Every pollution reduction program required by a condition of a licence; and
- Each penalty notice issued in relation to the premises.

The search did not identify any record for the Site or for any properties located immediately adjacent to the Site to be currently licenced under the *Protection of the Environment Operations Act 1997*.

The nearest licenced activity is approximately 1 km to the north-west of the Site. DIAL-A-DUMP (EC) Pty Ltd holds a POEO licence for Composting, Recovery of General Waste and Waste storage – other types of waste (EPL: 13426).

## 3.4 ZONING, PLANNING RESTRICTIONS AND PERMISSIBLE USE

The Blacktown Local Environmental (LEP) Plan 2015 maps indicated the Site is zoned WSEA – Western Sydney Employment Area (Employment).

According to the *State Environmental Planning Policy No 59 – Central Western Sydney Economic and Employment Area* (SEPP 59), the objectives of the Employment area are:

- (a) to facilitate employment-generating industrial, manufacturing, warehousing, high technology, storage or research purposes, including ancillary office space, that are consistent with a Precinct plan applying to the land, and
- (b) to ensure that development in Central Western Sydney is of a high standard and that the development:
  - (i) incorporates best practice environmental management techniques and adopts all measures necessary to protect the environment of the zone by reason of:
    - emissions (noise, air, liquids or solid wastes), or

- environmental risks (including potentially hazardous and offensive industries), and
- (ii) enhances the amenity of Central Western Sydney by including high quality landscaping, signage and fencing, adequate building setbacks, high quality external finishes and is compatible with the scale and character of existing development in the area, and
- (iii) encourages an efficient use of resources in the construction and operation of the development, and
- (iv) enhances the biodiversity of the region by the retention of significant bushland communities or through the regeneration of bushland communities as part of landscaping, and
- (v) enhances or does not degrade the water quality of natural waterways and their riparian zones, and
- (vi) enhances and maintains significant Aboriginal heritage values, and
- (vii) in so far as it is new development permitted by this Policy, does not prejudice any existing or proposed commercial or industrial centres, and
- (c) to allow for a variety of small scale, local services through the provision of commercial, retail and community facilities (such as child care facilities) and other development, but only where it is:
  - (i) ancillary to the development of land within this zone for a purpose specified in paragraph (a) of these objectives, or
  - (ii) to provide personal services and community facilities to persons occupied or employed in activities in this zone (or for the benefit of the local neighbourhood), and
  - (iii) unlikely to prejudice the viability of existing activities and is not prejudicial to the objectives of this zone, and
- (d) to allow for local open space that is accessible and well located, that promotes the use and enjoyment of local open space for both residents and the workforce, that may include elements of the natural environment, and that provides for active and passive recreation.

The proposed development is consistent with the objectives of the zoning.

The Site sits within a development precinct to which the Blacktown City Council Precinct Plan - *Employment Lands Precinct Plan* applies. The Precinct Plan outlines specific requirements for any development application submitted within the precinct.

The Site is not located within a biodiversity area or a heritage affected area under the Blacktown LEP (2005).

A search of the NSW Government planning portal was undertaken on 10 November 2020 (<a href="https://www.planningportal.nsw.gov.au/spatialviewer/">https://www.planningportal.nsw.gov.au/spatialviewer/</a>) indicated that the northern portion of the Site is located within a wildfire buffer zone.

## 4 ENVIRONMENTAL SETTING

#### 4.1 TOPOGRAPHY AND HYDROLOGY

The natural topography of the surrounding area is generally level with an approximate elevation of 60 m Australian Height Datum (AHD).

At the time of the Site inspection the north-west corner of the Site was approximately 3 m higher in elevation than the south-east corner and the Site sloped down towards the south-east.

The nearest natural water body, a small tributary of Eastern Creek, was located on the Site, however, this appears to have been filled in to allow for development of the Site. Reedy Creek is located approximately 900 m south-east of the Site.

#### 4.2 SOILS AND GEOLOGY

Review of the 'Penrith 1:100 000 Geological Map' indicates the Site is underlain by the Cambrian aged Wianamatta Group Bringelly Shale consisting of shale, carbonaceous claystone, claystone, laminate, fine to medium grained sandstone and rare coal and tuff.

A search of the Australian Soil Resource Information System (ASRIS) (<a href="www.asris.csiro.au">www.asris.csiro.au</a>) conducted on 10 November 2020 indicated an extremely low probability of occurrence of acid sulfate soils (ASS) at the Site.

A search of the eSpade land salinity maps (<a href="https://www.environment.nsw.gov.au/eSpade2WebApp">https://www.environment.nsw.gov.au/eSpade2WebApp</a>) conducted on 13 November 2020 indicated a high likelihood of salinity.

#### 4.3 HYDROGEOLOGY

A search of the WaterNSW Continuous Water Monitoring Network database conducted on 9 November 2020 indicated no registered groundwater bores are located within a 500 m radius of the Site.

#### 4.4 SURROUNDING LAND USES

The Site is located within a predominantly industrial area. Adjacent land uses include:

- North: Logistical warehouses and industrial properties with Wonderland Drive beyond.
- East: Eastern portion of Lot 4002 undergoing earthworks with industrial properties (including a pharmaceuticals company) beyond.
- South: A vacant lot with Old Wallgrove Road beyond. Eastern Creek Drive with commercial properties, including a
  construction equipment supply company and an IT company, are located to the south-east.
- West: Commercial warehouse of unknown use with further warehouses beyond.

#### 4.5 ENVIRONMENTAL SENSITIVITY

The following relate to environmental sensitivity for the area:

 The Site is within a predominantly industrial area with no current residential properties identified within 500 m of the Site.

- The nearest natural water body, a small tributary of Eastern Creek, has previously run through the Site to a small
  dam that was located near the south-western corner of the Site. Reedy Creek is located approximately 900 m southeast of the Site.
- There is no registered beneficial use of groundwater within a 500 m radius of the Site.
- The Site is located within an area of extremely low probability of occurrence of acid sulfate soils (ASRIS, 2020).
- The Site is located in an area of high probability of land salinity (eSpade).

## 5 SAMPLING AND ANALYSIS PLAN

#### 5.1 SAMPLING PLAN AND RATIONALE

The sampling and analysis program was designed with reference to the Site's history. The purpose of the program was to provide a preliminary assessment of the soil conditions across the Site, particularly in areas of environmental concern and in areas of the proposed redevelopment. The test pit and borehole locations were placed in part to provide good coverage of the Site, in a quasi-targeted sampling plan to include the proposed building area and areas of potential contamination.

In accordance with NSW EPA *Guidelines for NSW Site Auditor Scheme* and Appendix B of Schedule B2 of the NEPM, the data quality objectives (DQOs) process was used to define the type, quantity and quality of the data needed to support decisions relating to the environmental condition of a site.

Sampling locations are summarised in Table 5.1.

Table 5.1 Sampling rationale

| . •            |                 |           |   |
|----------------|-----------------|-----------|---|
| LOCATION<br>ID | DEPTH<br>(mBGL) | TYPE      | RATIONALE   |
| TP01           | 1.6             | Test pit  | To assess potential contamination of fill and natural soils   |
| TP02           | 2.0             | Test pit  | To assess potential contamination of fill and natural soils   |
| TP03           | 1.0             | Test pit  | To assess potential contamination of fill and natural soils   |
| TP04           | 0.8             | Test pit  | To assess potential contamination of fill and natural soils   |
| TP05           | 2.0             | Test pit  | To assess potential contamination of fill and natural soils and to target the former dam location   |
| TP06           | 3.1             | Test pit  | To assess potential contamination of fill and natural soils   |
| TP07           | 2.3             | Test pit  | To assess potential contamination of fill and natural soils   |
| TP08           | 3.1             | Test pit  | To assess potential contamination of fill and natural soils and to target the former dam location   |
| TP09           | 1.0             | Test pit  | To assess potential contamination of fill and natural soils   |
| TP10           | 0.8             | Test pit  | To assess potential contamination of fill and natural soils   |
| BH01           | 5.0             | Soil bore | For geotechnical assessment of the proposed warehouse building and also assess potential contamination of fill and natural soils  |
| ВН02           | 5.0             | Soil bore | For geotechnical assessment of the proposed warehouse building, to target the former detention basin location and also assess potential contamination of fill and natural soils |
| ВН03           | 5.0             | Soil bore | For geotechnical assessment of the proposed warehouse building and also assess potential contamination of fill and natural soils  |
| BH04           | 5.0             | Soil bore | For geotechnical assessment of the proposed warehouse building and also assess potential contamination of fill and natural soils  |
| BH05           | 2.65            | Soil bore | For geotechnical assessment of the proposed warehouse building and also assess potential contamination of fill and natural soils  |

| LOCATION<br>ID  | DEPTH<br>(mBGL) | TYPE                 | RATIONALE  |
|---|-----------------|----------------------|--|
| SP1-1 to<br>SP1-3, SP2-<br>1 to SP2-3<br>SP3-1, SP4-<br>1 and SP4-2 | -               | Stockpile<br>samples | Collected from each of the four distinct areas of stockpiles observed on Site to assess potential contamination. |

#### 5.2 FIELDWORK

The sampling program was undertaken on 18 November 2020, and comprised:

- excavating of 10 test pits (TP01 to TP10) and drilling of 5 boreholes (BH01 to BH05) in accessible areas across the
   Site:
- collection of soil samples from each test pit and borehole for subsequent selective laboratory analysis; and
- screening of the field samples using a photo-ionisation detector (PID) to assess the presence of any volatile organic compounds.

#### 5.2.1 PRELIMINARIES

A health, environment and safety plan (HESP) was prepared prior to going to site. In accordance with WSP policy, all works were undertaken in accordance with the HESP.

A walkover was conducted at the Site prior to intrusive works. The findings are documented in Section 2. All Site locations were cleared by a suitably qualified service locator prior to the commencement of intrusive works, utilising Dial Before You Dig plans provided by asset owners.

#### 5.2.2 FIELD METHODOLOGY

The fieldworks methodologies adopted during the ESA were consistent with WSP field procedures. These have been summarised in Table 5.2.

Table 5.2 Field methodology

| TASK  | DESCRIPTION   |
|---|---|
| Service clearance                                   | A suitably qualified service locator undertook service clearance of all sampling locations prior to commencement of test pitting and drilling works. All test pits and soil bores were placed greater than 3 m from identified services.  |
| Concrete coring                                     | No concrete coring was required.  |
| Soil investigation<br>works – test pitting<br>works | An excavator equipped with a batter bucket and a toothless bucket was used to advance 10 test pits to a maximum depth of 3.1 metres below ground level (mBGL) under the supervision of a WSP environmental scientist. Soil samples were collected directly from the excavator bucket. |
| Soil investigation -<br>drilling works              | Soil bores were drilled using solid flight augers and samples were collected to provide an assessment of the contamination status of the Site.  |
|   | Soil logging was conducted during the investigation works by an experienced geotechnical engineer.  |

| TASK   | DESCRIPTION  |
|--|--|
| Soil sampling – test pitting and bore drilling   | Soil samples were generally collected from 0.1-0.2 m below ground level (BGL), 0.5 mBGL, 1.0 mBGL, 1.5 mBGL. Samples were also collected from both fill and natural material for all locations. Generally, one sample from each test pit and borehole was analysed based on field observations.  |
|  | All soil samples collected during the works were screened with a calibrated PID to assess if volatile organic compounds (VOCs) are present. Samples were collected directly from the excavator bucket or auger flights. Sampling equipment was cleaned with suitable phosphate-free detergent and rinsed with distilled water between sampling episodes to minimise the potential for cross-contamination. |
| Soil sampling - stockpiles                       | Soil samples were collected directly from approximately 0.2 m depth into the stockpiles by shovel using disposable nitrile gloves, which were changed between each sample location.  |
| Soil sample storage                              | Samples were stored in an insulated cooler box containing ice bricks immediately after sampling, to ensure samples were kept chilled prior to and during delivery to the selected NATA accredited laboratory.  Suspected asbestos containing material (ACM) samples were collected from the stockpile  |
|  | material and double bagged into zip-lock plastic bags for transportation to a NATA accredited laboratory for analysis.   |
| Quality assurance/<br>quality control<br>(QA/QC) | Field methodology followed standard industry protocols, with regard to the number of QA/QC samples (intra and inter-laboratory duplicates, rinsate samples and trip blanks). Intra- and interlaboratory duplicates were collected at a rate exceeding 1 in 20 soil samples, a rinsate blank was taken each day of the investigative works  |
| Waste disposal                                   | Excess soil resulting from drilling was used to reinstate the soil test pits and bores.  |

## 5.3 LABORATORY ANALYSIS

Primary soil samples were sent to ALS Environmental Pty Ltd (ALS), in Smithfield NSW, and secondary samples were dispatched to Eurofins Environmental Testing Australia Pty Ltd (Eurofins), in Lane Cove NSW. Both laboratories are accredited by the National Association of Testing Authorities (NATA) for the analyses conducted.

Four duplicate soil samples were collected, two for analysis at the primary laboratory and two for analysis at a second, check laboratory. This is discussed further in Section 8.1.1.

Primary and duplicate water samples for rinsate analysis were sent to Eurofins.

A summary of soil samples and analyses is presented in Table 5.3.

Table 5.3 Laboratory analyses summary

| ANALYTE                      | PRIMARY | DUPLICATES |  |  |
|------------------------------|---------|------------|--|--|
| SOIL                         |         |            |  |  |
| TRH/BTEXN/PAHs               | 24      | 4          |  |  |
| 8 heavy metals               | 24      | 4          |  |  |
| Asbestos (presence/absence)  | 24      | -          |  |  |
| CEC                          | 3       | -          |  |  |
| Electrical conductivity (EC) | 10      | -          |  |  |

| ANALYTE              | PRIMARY | DUPLICATES |
|----------------------|---------|------------|
| pH                   | 17      | -          |
| Chloride and sulfate | 8       | -          |

## **6 SOIL ASSESSMENT CRITERIA**

To assess the contamination status, the NSW EPA refers to the NEPM (2013), specifically Schedule B1, Investigation Levels for Soil and Groundwater. Schedule B1 provides a framework for the use of investigation and screening levels based on a matrix of human health and ecological risks.

#### 6.1 HEALTH BASED CRITERIA

Schedule B1 of the NEPM (2013) defines health investigation levels (HILs) that have been developed for a broad range of metals and organic contaminants in soil. HILs are scientifically based, generic assessment criteria designed to be used in the first stage (Tier 1 or 'screening') of an assessment of potential risks to human health from chronic exposure to contaminants. The HILs are applicable to all soil types and generally apply to the top 3 m of soil. HILs have been developed for four generic land-use settings:

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

Taking into consideration the objectives and purpose of the investigation, it is considered appropriate to assess the Site based on both its current and potential uses under the current zoning. The Site is currently zoned WSEA – Western Sydney Employment Area (Employment) under the Blacktown LEP, which permits the use of the Site for commercial/industrial purposes, and the current and proposed uses are commercial/industrial. Therefore, commercial/industrial screening criteria for soil contaminants (HIL D) have been adopted. The HIL assessment criteria are summarised in Table 6.1.

Table 6.1 Soil HILs

| ANALYTE   | HIL D (1) (mg/kg) |
|---|-------------------|
| Arsenic   | 3,000             |
| Cadmium   | 900               |
| Chromium  | 3,600             |
| Copper  | 240,000           |
| Lead  | 1,500             |
| Mercury   | 730               |
| Nickel  | 6,000             |
| Zinc  | 400,000           |
| Benzo(a)pyrene toxic equivalence quotient (BaP TEQ) | 40                |
| Total PAHs  | 4,000             |

Notes:

#### (1) NEPM (2013) Schedule B1 investigation Levels for Soil and Groundwater

Health screening levels (HSLs) are applicable to the assessment of vapour intrusion risks arising from petroleum hydrocarbons in contaminated soil. The adopted carbon fraction ranges for the HSLs are based on TRH concentrations after subtraction of BTEX compounds and naphthalene.

The HSLs methodology provides for a greater range of site circumstances including the depth of contamination and soil texture. These HSLs have been developed for sand, silt and clay soils based on soil texture classifications. Where there is reasonable doubt as to the appropriate soil texture to select, either a conservative selection should be made (i.e. select coarsest applicable grain size such as sand) or laboratory analysis carried out to determine particle size and hence soil texture sub-class. For the purposes of this investigation, the most conservative approach will be selected and the adopted assessment criteria will be based on a subsurface profile comprising sand. The HSLs have been incorporated in Schedule B1 in the context of a wider site assessment framework for petroleum hydrocarbon contamination.

The adopted petroleum assessment criteria for soil have been provided in Table 6.2. Based on the Site's current use and allowable use under the zoning, commercial/industrial land (HSL D) criteria has been adopted.

Table 6.2 Soil HSLs for vapour intrusion

| ANALYTE   | HSL D, SAND (mg/kg) <sup>(1)</sup> |             |             |      |
|---|------------------------------------|-------------|-------------|------|
|   | 0 TO <1 m                          | 1 m TO <2 m | 2 m TO <4 m | ≥4 m |
| TRH C <sub>6</sub> -C <sub>10</sub> less BTEX (F1)          | 260                                | 370         | 630         | NL   |
| TRH >C <sub>10</sub> -C <sub>16</sub> less naphthalene (F2) | NL                                 | NL          | NL          | NL   |
| Benzene   | 3                                  | 3           | 3           | 3    |
| Toluene   | NL                                 | NL          | NL          | NL   |
| Ethylbenzene  | NL                                 | NL          | NL          | NL   |
| Xylene  | 230                                | NL          | NL          | NL   |
| Naphthalene   | NL                                 | NL          | NL          | NL   |

#### Notes:

NL – not limiting i.e. the soil vapour source concentration for a petroleum mixture could not exceed a level that would result in the maximum allowable vapour risk for the given scenario

#### 6.2 ECOLOGICAL BASED CRITERIA

The NEPM (2013) outlines ecological investigation levels (EILs) developed for selected metals and organic substances. These are applicable for assessing risk to terrestrial ecosystems. EILs depend on specific soil physicochemical properties and land-use scenarios and generally apply to the top 2 m of soil. EILs have been developed for three generic land-use settings:

- areas of ecological significance;
- urban residential areas and public open space; and
- commercial and industrial land uses.

Given the zoned land use for the Site, the calculated EILs for commercial and industrial land use have been adopted. The methodology for developing EILs assumes that the ecosystem present at the Site is adapted to the ambient background concentration (ABC) for the locality and that it is only adding contaminants over and above this background concentration which has an adverse effect on the environment. The ABC of a contaminant is, the soil concentration in a

<sup>(1)</sup> NEPM (2013) Schedule B1 investigation Levels for Soil and Groundwater

specified locality that is the sum of the naturally occurring background level and the contaminant levels that have been introduced from diffuse or non-point sources by general anthropogenic activity not attributed to industrial, commercial, or agricultural activities, for example, motor vehicle emissions. The added contaminant limits (ACL) is the concentration (above the ABC) of a contaminant, above which further appropriate investigation and evaluation of the impact on ecological values is required.

For initial screening as part of this baseline assessment, ACLs have not been applied. This results in more conservative screening levels for the EILs.

Table 6.3 Soil EILs

| ANALYTE     | COMMERCIAL AND INDUSTRIAL EILs (1) (mg/kg) |
|-------------|--|
| Arsenic     | 160  |
| Chromium    | 310  |
| Copper      | 280  |
| Lead        | 440  |
| Nickel      | 110  |
| Zinc        | 270  |
| Naphthalene | 370  |

#### Notes:

(2) Ecological investigation levels – Commercial and industrial in sands, Schedule B1 Investigation Levels for Soil and Groundwater NEPM (2013)

Ecological screening levels (ESLs) have been also been developed for selected petroleum hydrocarbon compounds and TRH fractions and are applicable for assessing risk to terrestrial ecosystems. ESLs broadly apply to coarse and fine grained soils and various land uses and, like EILs, are generally applicable to the top 2 m of soil. Natural soils at the Site are clays and silty clays. As such the ESLs defined for fine soil textures have been adopted. The ESLs are outlined in Table 6.4.

Table 6.4 Soil ESLs

| ANALYTE                               | COMMERCIAL AND INDUSTRIAL ESLs(1) (mg/kg) |
|---------------------------------------|---|
| TRH F1                                | 215                                       |
| TRH >C <sub>10</sub> -C <sub>16</sub> | 170                                       |
| TRH >C <sub>16</sub> -C <sub>34</sub> | 1,700                                     |
| $TRH > C_{34}-C_{40}$                 | 3,300                                     |
| Benzene                               | 75  |
| Toluene                               | 135                                       |
| Ethylbenzene                          | 165                                       |
| Total xylene                          | 180                                       |
| Benzo(a)pyrene                        | 0.7                                       |

#### Notes:

(3) Ecological screening levels – Commercial and industrial in sands, Schedule B1 Investigation Levels for Soil and Groundwater NEPM (2013).

As with health-based screening levels, these criteria are screening criteria only; exceedances of these criteria are triggers to undertake additional assessment of the risk to terrestrial ecosystems.

#### 6.3 SOIL SALINITY

A potential risk of salinity was identified during the phase 1 assessment based on available mapping. Where a risk is confirmed, salinity issues should be managed during construction through preparing and adopting a salinity management plan. Salinity is also an important consideration for future landscaping of the Site as it affects plant growth. Where there are high salt loads plant yield will be deleteriously affected and more sensitive species will not grow.

To assess the issue of dryland salinity, various soil samples were collected from the natural clay material across the Site. As the *National Environmental Protection (Assessment of Site Contamination) Measure 1999* (NEPM; as amended 2013) provides no guidelines for the classification of soil salinity, classification guidelines from the following three sources are referred to:

- Department of Land and Water Conservation (DLWC), 2002, Site Investigations for Urban Salinity;
- DPNR. 2002. Salinity Potential in Western Sydney; and
- Western Sydney Regional Organisation of Councils (WSROC), 2003, Western Sydney Salinity Code of Practice.

#### 6.3.1 SOIL SALINITY AS ELECTRICAL CONDUCTIVITY (EC)

Soil salinity at the Site has been assessed with the following definitions from DLWC (2002):

- 'Non-saline': <2 mS/cm;</p>
- 'Slightly saline': 2 4 mS/cm;
- 'Moderately saline': 4 8 mS/cm;
- 'Very saline': 8 16 mS/cm; and,
- 'Highly saline': >16 mS/cm.

#### 6.3.2 CONCRETE AGGRESSIVENESS AND STEEL CORROSIVENESS

Salinity ranges based on saturated extract method (as per Table 5.32 of Hazelton and Murphy, 2007) are presented in Table 6.5. The laboratory reports salinity in units of uS/cm by the 1:5 soil to water method. These values are converted to  $EC_E$  (dS/m) by multiplication of an empirical conversion factor, depending on the soil texture, as presented in Table 5.33 of Hazelton and Murphy, 2007. The applied conversion factors and resulting  $EC_E$  values for tested samples are provided in Table 2 (Appendix B).

Table 6.5 Exposure classification for concrete piles and plants

| RATING            | EC <sub>E</sub> (DS/M) | EFFECT ON PLANTS <sup>1</sup>                 | CONCRETE EXPOSURE<br>CLASSIFICATION (AS3600.2009) |
|-------------------|------------------------|---|---|
| Non Saline        | <2                     | Salinity effects are mostly negligible        | -   |
| Slightly Saline   | 2-4                    | Yields of sensitive crops are affected        | -   |
| Moderately Saline | 4-8                    | Yields of many crops are affected             | A2  |
| Highly Saline     | 8-16                   | Only tolerant crops yield satisfactorily      | B1  |
| Extremely Saline  | >16                    | Only very tolerant crops yield satisfactorily | B2  |

(1) Concrete structures exposed to saline soils shall be constructed in accordance with the minimum compliant cement materials stipulated in AS3600.2009 Table 4.8.2.

Table 6.6 Exposure classification for steel piles

| CHLOF     | RIDES CI           | рН    | SOIL                      | SOIL                      |
|-----------|--------------------|-------|---------------------------|---------------------------|
| In Soil % | In Groundwater ppm |       | CONDITIONS A <sup>1</sup> | CONDITIONS B <sup>2</sup> |
| <0.5%     | <1,000             | >5    | Non-aggressive            | Non-aggressive            |
| 0.5 – 2%  | 1,000-10,000       | 4 -5  | Mild                      | Non-aggressive            |
| 2 – 5%    | 10,000-20,000      | 3 – 4 | Moderate                  | Mild                      |
| >5%       | >20,000            | <3    | Severe                    | Moderate                  |

#### **Notes:**

- 1 Soil conditions A high permeability soils (e.g. sands and gravels) which are below groundwater.
- 2 Soil conditions B low permeability soil (e.g. silts and clays) or soils above groundwater.

#### 6.3.3 EROSION AND DEGRADATION

Soil erosion and degradation risk were assessed by analysis of the Exchangeable Sodium Percentage (ESP) and the Emerson Aggregate Dispersibility Test.

ESP is a measurement of how "sodic" soil is. Sodicity is the level of dominance of the chemistry of the soils by sodium ions. High sodium levels increase the erosion risk of soils as they are prone to dispersion when wet. Sodicity also affects the drainage potential of soils. In extreme cases, sodic soils become so dispersive that they become prone to tunnel erosion. With respect to a salinity assessment, the risk is that sodic soils can form poorly drained areas where salts can accumulate, leading to poor plant stabilisation and hence erosion can become an issue.

The ESP of soil is calculated using the formula:

$$ESP(\%) = (Exchangeable Na / CEC) \times 100$$

Where CEC = Cation Exchange Capacity

ESP is classified by Hazelton and Murphy (2007) Interpreting Soil Test Results, as follows:

- 'Non-sodic': <5% ESP;</p>
- 'Moderately sodic': 5 15% ESP; and
- 'Highly sodic': >15% ESP.

## 7 RESULTS AND DISCUSSION

#### 7.1 SUBSURFACE CONDITIONS

A summary of the subsurface geological profile encountered at the Site is presented in Table 7.1. Test pit and borehole logs are included in Appendix D.

Table 7.1 Subsurface conditions

| DEPTH (mBGL) | GENERAL SOIL DESCRIPTION   |
|--------------|--|
| 0.0 to 0.1   | Topsoil: Sandy clay, dark brown with fine to coarse sand observed at TP01 only.  |
| 0.01 to 2.5  | Fill (reworked natural): Silty clay and sandy clay with some concrete observed on the Site surface at TP02 only. The deepest fill was encountered in the vicinity of the former dam and detention basin. |
| 0.1 to 4.6   | Silty clay and sandy clay, orange, brown grey with fine to coarse sand.  |
| 1.0 to 5.0   | Siltstone: Extremely weathered, red, grey, brown.  |

#### 7.2 FIELD SCREENING

No visual or olfactory indicators of contamination were encountered. PID screening did not indicate the presence of VOCs, with all readings reported at background levels of less than 3 parts per million (ppm).

#### 7.3 SOIL LABORATORY RESULTS

BTEXN, TRH and PAH concentrations in soil samples were below the laboratory limits of reporting (LORs).

All heavy metal concentrations were below the adopted health and ecological criteria.

No asbestos or potentially asbestos-containing material was observed on-site at the surface or during drilling. No asbestos was identified by laboratory analysis.

Tabulated analytical results are provided in Appendix B with laboratory certificates provided in Appendix C.

#### 7.4 SALINITY

Summary tables of the salinity laboratory results are provided in Appendix B. A copy of the laboratory certificates is provided in Appendix C.

#### 7.4.1.1 SOIL SALINITY AS ELECTRICAL CONDUCTIVITY (EC)

When salt dissolves into water it separates into positively and negatively charged ions and increases the conductivity of the water. As such, EC is considered a good indication of salinity in soils. The EC value is obtained by multiplying the laboratory EC (1:5) water extract by the soil texture conversion factor derived from the soil texturing tests. Samples were not tested for soil texture, so were appointed the conversion factor of 8.5 (light clays; heavy clays have a conversion factor of 6) in order to derive the most conservative EC value.

Topsoil was observed in only one location on Site. The majority of the Site was underlain by reworked natural fill which had been placed on the Site surface from the adjacent site.

Subsoil (0.1 – 4.6 mBGL) conductivity ranged from  $178 - 550 \,\mu\text{S/cm}$  indicating generally non-saline or slightly-saline conditions. One exception was sample TP06\_0.3 which had an EC of 550  $\mu\text{S/cm}$ ; this is considered 'moderately saline'.

Siltstone (1.0 - 5.0 mBGL) conductivity ranged from 233 - 568  $\mu$ S/cm indicating generally 'slightly-saline' to 'moderately saline' conditions.

In general, the salinity in the subsoil is low to slightly saline. Salinity is lower in the most elevated north-west portion of the Site (TP01) and greater towards the south-east corner (TP07) which is at a lesser elevation.

#### 7.4.1.2 CONCRETE AGGRESSIVENESS AND STEEL CORROSIVENESS

Sulfate, chloride and pH of soil are analysed to determine the potential for concrete and steel corrosion with respect to a classification of soil condition B (low permeability soils (e.g. silts and clays) or soils above groundwater. Refer to Table 2, Appendix B for soil analytical summary tables.

- Sulfate concentrations ranged from 30 mg/kg to 280 mg/kg, indicating sulfate concentrations which are non-aggressive towards concrete<sup>1</sup>;
- Chloride concentrations ranged from 80 mg/kg to 500 mg/kg, indicating chloride concentrations that are non-aggressive towards steel piles<sup>1</sup>; and
- pH levels ranged from 5.1 to 7.8 which shows slightly acidic to neutral soil conditions that have a low to moderate level of aggressiveness towards concrete and non-aggressiveness towards steel piles<sup>1</sup>.

#### NOTE:

<sup>1</sup> Consideration to the type of building materials utilised within the development area should be given and such materials should be suitably designed for the identified ground conditions.

#### 7.4.1.3 EROSION POTENTIAL – EXCHANGABLE SODIUM PERCENTAGE (ESP)

Soil erosion and degradation risk were assessed by ESP.

The findings are as follows:

- CEC levels ranged from 12.4 m<sub>eq</sub>/100g to 16.1 m<sub>eq</sub>/100g; this is consistent with the observed clay content of the soils.
- ESP levels were calculated to range from 27.5% to 44.7%. The three samples were collected from each of the lithology types encountered on Site. The three samples tested indicated highly sodic (>15%) soils; these were collected from varying depths downslope from the highest point on Site. This suggests that soils will be prone to erosion if not appropriately stabilised during construction.

## 8 QA/QC

## 8.1 DATA QUALITY INDICATORS

The data quality indicators (DQIs) for the soil sampling are presented in Table 8.1 and Table 8.2.

Table 8.1 Field DQI performance

| DQI   | ITEM  | CONFORMANCE |
|---|---|-------------|
| Completeness  | All critical locations sampled  | Yes         |
| (a measure of the amount of useable data from a data collection activity)                     | WSP documented procedures which are based on accepted industry standard practices complied with | Yes         |
|   | Experienced samplers  | Yes         |
|   | Correct documentation   | Yes         |
| Comparability (the confidence (expressed  | Same standard operating procedures (SOPs) used on each occasion                                 | NA          |
| qualitatively) that data may be   | Experience sampler  | Yes         |
| considered to be equivalent for each sampling and analytical event)                           | Climatic conditions (temperature, rainfall, etc.)   | NA          |
|   | Same type of samples collected  | NA          |
| Representativeness (the confidence (expressed   | Appropriate media sampled according to proposal   | Yes         |
| qualitatively) that data are representative of each media present on the site)                | All media identified in proposal sampled  | Yes         |
| Precision   | SOPs appropriate and complied with  | Yes         |
| (a quantitative measure of the variability (or reproducibility) of data)                      | Duplicate samples analysed  | Yes         |
| Accuracy (bias)  (a quantitative measure of the closeness of reported data to the true value) | SOPs appropriate and complied with  | Yes         |

Table 8.2 Laboratory DQI performance

| DQI          | ITEM                                 | CONFORMANCE |
|--------------|--------------------------------------|-------------|
| Completeness | All critical samples analysed        | Yes         |
|              | All contaminants of concern analysed | Yes         |
|              | Appropriate methods and LORs         | Yes         |
|              | Sample documentation complete        | Yes         |
|              | Sample holding times complied with   | Yes         |

| DQI                | ITEM  | CONFORMANCE   |
|--------------------|---|---|
| Comparability      | Sample analytical method used                               | Yes   |
|                    | Sample LORs consistent                                      | Yes   |
|                    | Same units  | Yes   |
| Representativeness | All relevant samples analysed                               | Yes   |
| Precision          | Analysis of laboratory duplicates                           | Yes – results are acceptable  |
|                    | Analysis of field duplicates                                | Yes – See Section 8.1.1   |
| Accuracy (bias)    | Analysis of rinsate blanks (one per batch)                  | Yes - results indicate cross-<br>contamination was unlikely,<br>decontamination procedures<br>were adequate |
|                    | Analysis of reagent blanks                                  | Yes - Refer to laboratory   |
|                    | Analysis of method blanks                                   | certificates of analysis  |
|                    | Analysis of matrix spikes and matrix spikes duplicates      |   |
|                    | Analysis of surrogate spikes and laboratory-prepared spikes |   |
|                    | Analysis of reference materials/control samples             |   |

#### 8.1.1 FIELD DUPLICATES

The purpose of duplicate samples is to estimate the variability of a given characteristic or contaminant associated with a population. Four duplicate soil samples were collected for analysis; two were analysed as intra-laboratory duplicates, and two as an inter-laboratory duplicate. Duplicate samples were labelled so as to conceal their relationship to the primary sample from the laboratory.

Field duplicate soil samples were collected from soil immediately adjacent to the primary sample by placing approximately equal portions of the primary sample into two sample jars.

The field QA/QC sampling program comprised two blind duplicates sent to the primary laboratory (sample QA01 and QA03) and two sent to the check laboratory (QA01A and QA03A). This conformed to the ratio specified in the NEPM (2013) of 1 in 20 samples for intra-laboratory duplicates and inter-laboratory duplicates for soil analysis.

Relative percentage differences (RPDs) were calculated for the primary and duplicate samples for assessment of the data quality, in particular for assessment of the reproducibility of the analytical data measurements or 'precision' given the adopted field and laboratory methods. The RPDs were calculated using the formula below.

$$RPD\% = \frac{|Ro - Rd|}{|(Ro + Rd)/2|} \times 100\%$$

where Ro is the primary sample and Rd is the primary duplicate.

The RPD values were compared to the 30% RPD acceptance criterion outlined in NEPM (2013). RPDs for results less than the laboratory LOR were not calculated. In instances where results were greater than the LOR for the one sample, but below LOR for the corresponding primary or duplicate sample, a result equal to the LOR value was adopted where necessary in order to make a calculation possible. The elevated RPDs in the soil duplicates are attributed to the heterogeneous nature of the sample rather than an error with the labs precision. The potential limitation in the dataset

from the lack of satisfactory inter/intra-laboratory results is considered minimal due to the low concentrations present in the samples and the thorough lab QA/QC involved in each batch. QA/QC results are tabulated in Appendix B.

#### 8.2 SUMMARY OF QA/QC

The sampling methods (including sample preservation, transport and decontamination procedures) and laboratory methods followed during the investigation were consistent with WSP's protocols. It is considered that the data is adequate for the purpose of the study.

## 9 DISCUSSION AND CONCLUSIONS

#### 9.1 SUMMARY OF SITE CONDITIONS

Based on a review of available background information, the areas of environmental concern and contaminants of potential concern have been identified, as listed in Table 9.1.

Table 9.1 Areas and contaminants of potential concern

| POTENTIALLY<br>CONTAMINATING<br>ACTIVITY   | POTENTIAL<br>CONTAMINANTS                                     | LIKELY LOCATIONS                                    | POSSIBLE<br>SIGNIFICANCE/RISK   |
|--|---|---|---|
| Past filling of the Site                   | Metals, hydrocarbons, asbestos and volatile organic compounds | The former dam, creek and detention basin locations | Low: No concentrations of contaminants of concern were identified above the adopted assessment criteria in these areas. |
| Historical stockpiling of material on Site | Metals, hydrocarbons, asbestos and volatile organic compounds | Areas of current and former stockpiles              | Low: No concentrations of contaminants of concern were identified above the adopted assessment criteria in these areas. |

#### 9.2 SOIL RESULTS DISCUSSION

Laboratory analytical results indicate that TRH, BTEXN and PAHs were below the laboratory LORs.

Heavy metals were detected across the Site. No soil samples exceeded the adopted limits for the protection of human health or ecological receptors.

No asbestos was detected in any of the soil samples submitted for laboratory analysis and no potential ACM was observed during site works.

Soil at the surface was generally non-saline to moderately saline. The underlying residual clays were predominantly ranked slightly to moderately saline. The deeper weathered siltstone was found to generally be moderately saline. The subsurface in the down gradient south-east corner of the Site was generally more saline than the up gradient north-west.

Soil salinity can impact upon plant growth, suitability of surface water bodies as habitat and affect construction materials and site infrastructure.

Soil testing for ESP indicated that soils on the Site were generally highly sodic. Soil sodicity reduces the ability of colloids to bind together and thus increases the risk of soil erosion.

#### 9.3 CONCLUSIONS

Charter Hall commissioned WSP to undertake a Phase I and II Due Diligence Assessment to assess the contamination in soil, environmental planning and environmental compliance status of the Site and support decision making with regards to a proposed acquisition and redevelopment. WSP understand the proposed redevelopment comprises a warehouse with ancillary offices, loading dock and car parking.

The investigation identified that the Site is underlain by fill comprising reworked natural silty clay and sandy clay to a maximum depth of 2.5 mBGL. The fill was underlain by natural silty clay and sandy clay to a maximum depth of 4.6 mBGL, underlain by extremely weathered siltstone to the maximum investigation depth of 5.0 mBGL.

No contaminants of concern in soil were reported at concentrations above the adopted investigation criteria for commercial/industrial land use.

Surface soils are generally slightly to moderately saline. Salinity on the Site appears to generally increase with depth and in areas of lower elevation. During intrusive investigation no evidence of shallow groundwater (<1m) was observed. Deeper structures (including footings, piles and service trenches) extending into the siltstone lithology should have salinity resistant materials incorporated into their design. Based on the results from this preliminary investigation salinity does not present a significant risk of corrosion to shallow structures. To minimise the impact of the water and salt processes on the development, possible management options may include careful installation of damp-proof courses and good site drainage.

Soils tested on the Site were generally sodic in nature. Sodic soils present an elevated erosion hazard on-site. Development works should be planned to accommodate for the elevated potential for erosion and sediment generation in runoff and the final development should ensure adequate protection of soils (e.g. through maintenance of vegetation coverage).

Further investigations may be warranted if the proposed future land-use scenario changes for the Site.

## 10 LIMITATIONS

This Report is provided by WSP Australia Pty Limited (WSP) for Charter Hall Holdings Pty Ltd (Client) in response to specific instructions from the Client and in accordance with WSP's proposal dated 4 November 2020 and agreement with the Client dated 4 November 2020 (Agreement).

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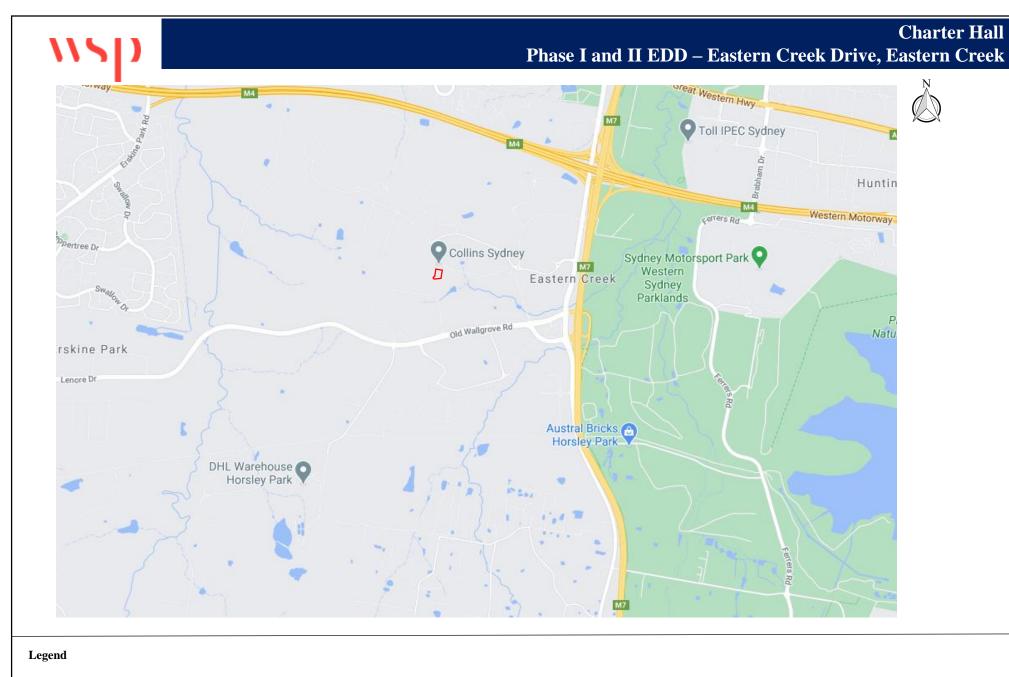
No warranty, undertaking or guarantee whether expressed or implied, is made with respect to the data reported or the Conclusions drawn. To the fullest extent permitted at law, WSP, its related bodies corporate and its officers, employees and agents assumes no responsibility and will not be liable to any third party for, or in relation to any losses, damages or expenses (including any indirect, consequential or punitive losses or damages or any amounts for loss of profit, loss of revenue, loss of opportunity to earn profit, loss of production, loss of contract, increased operational costs, loss of business opportunity, Site depredation costs, business interruption or economic loss) of any kind whatsoever, suffered on incurred by a third party.

## 11 REFERENCES

- Australian Soil Resource Information System (ASRIS), 2020, (www.asris.csiro.au) accessed 10 November 2020.
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- NSW Department of Land and Property Information, SIX Viewer Interactive Topographic Map, accessed 11 November 2020.
- NSW EPA Contaminated Sites database (<u>www.epa.nsw.gov.au/prclmapp/searchregister</u>), accessed 9 November 2020.
- NSW EPA Protection of the Environment Act, (public register of licence, applications and notices) database, accessed 10 November 2020 as part of the WSP EDD investigation (<a href="http://www.epa.nsw.gov.au/licensing-and-regulation/">http://www.epa.nsw.gov.au/licensing-and-regulation/</a>).

# APPENDIX A SITE FIGURES





Site boundary

Figure 1 - Site location plan



### Charter Hall Phase I and II EDD – Eastern Creek Drive, Eastern Creek





Site boundary



Approximate stockpile location



Test pit location (Environmental investigation)

Borehole location (Geotechnical investigation)

## **APPENDIX B**

ANALYTICAL RESULTS TABLES





|   |   |  |  |   |   |   |  |   |  |  |  |   |   |  |   |  |  |   | Chart   |  | 0  |  |   |  |  |   |   |  |  |   |  |  |   |                  |  |   |   |  |  |
|---|---|--|--|---|---|---|--|---|--|--|--|---|---|--|---|--|--|---|---|--|--|--|---|--|--|---|---|--|--|---|--|--|---|------------------|--|---|---|--|--|
|   |   |  |  |   |   |   | TRH  |   | ,  |  |  | , E   | TEX   |  |   |  |  |   |   |  |  |  |   | PAH  |  |   |   |  |  |   |  |  |   |                  |  | Met   | tals  |  |  |
|   |   |  |  |   |   |   |  |   |  |  |  |   |   |  |   |  |  |   |   |  |  |  |   |  |  |   |   |  |  |   |  |  |   |                  |  |   |   |  |  |
|   |   |  | Asbestos                                 | - 93<br>mg/kg   | 3 (G - C10 less BTEX (F1)   | mg/kg   | 23 C10 - C16 less Naphthalene (F2)                                 | 7 mg/kg   | mg/kg  | B B B B B B B B B B B B B B B B B B B  | acione<br>Tolness<br>mg/kg   | Ethylbenzene  | May Xylene (m & p)  | mg/kg  | xylene (Sum)  | Acenaphthene   | M/8m   | ay/anthracene   | Benz(a) anthracene  | Benzo(a) pyrene  | Benzo(b&j)fluoranthene   | Benzo(g.h.) perylene   | Chrysene  | المالية  | mg/kg  | Huorene   | a Indeno(1,2,3-c,d)pyrene   | Naphthalene  | Phenanthrene   | Benzo(a)pyrene TEQ calc (Zero)  | PAHs (Sum)   | Pyrene   | Mg/kg   | Cadmium<br>ex/sm | my/sm<br>Chromium  | Copper  | D e e e e e e e e e e e e e e e e e e e   | Mercury  | Te y Signatura (1975)  |
| EQL   |   |  |  | 10  |   |   | 50   |   |  |  |  |   |   |  |   |  |  |   |   |  |  | 0.5 0.5  |   |  |  |   |   |  |  |   |  |  |   |                  |  |   |   |  | 2 5  |
| NEPM 2013 Table 1   | A(1) HILs Comm/Ind D Soil   |  |  |   |   |   |  |   |  |  |  |   |   |  |   |  |  |   |   |  |  |  |   |  |  |   |   |  |  | 40 <sup>#7</sup>  | 4,000#8  |  | 3,000*9   | 900              | 3,600#10   | 240,000   | 1,500**11   | 730*12   | 6,000 400,   |
| NEPM 2013 Table 1   | A(3) Comm/Ind D Soil HSL for  | Vapour Intrusion, Sand   |  |   |   |   |  |   |  |  |  |   |   |  |   |  |  |   |   |  |  |  |   |  |  |   |   |  |  |   |  |  |   |                  |  |   |   |  |  |
| 0-1m  |   |  |  |   | 260#13  |   | NL #14   |   |  | 3  | NL #14   |   |   |  | NL #14  |  |  |   |   |  |  |  |   |  |  |   |   | NL #14   |  |   |  |  |   |                  |  |   |   |  |  |
| 1-2m  |   |  |  |   | 370 <sup>#13</sup>  |   | NL #14   |   |  | 3  | NL #14   |   |   |  | NL #14  |  |  |   |   |  |  |  |   |  |  |   |   | NL #14   |  |   |  |  |   |                  |  |   |   |  |  |
| 2-4m  |   |  |  |   | 630 #14   |   | NL #14   |   |  | 3  | NL #14   | NL #14  |   |  | NL #14  |  |  |   |   |  |  |  |   |  |  |   |   | NL #14   |  |   |  |  |   |                  |  |   |   |  |  |
|   |   |  |  |   |   |   |  |   |  |  |  |   |   |  |   |  |  |   |   |  |  |  |   |  |  |   |   |  |  |   |  |  |   |                  |  |   |   |  |  |
| NEPM 2013 Table 1   | B(6) ESLs for Comm/Ind, Fine :  | Soil - 0-2 m   |  |   | 215#15  | 170 <sup>#16</sup>  |  | 1,700   | 3,300  | 75   | 135  | 165   |   |  | 180   |  |  |   |   | 0.7  |  |  |   |  |  |   |   |  |  |   |  |  |   |                  |  |   |   |  |  |
|   | B(6) ESLs for Comm/Ind, Fine :<br>B(4) Generic ACL - Commercia  |  |  |   | 215#15  | 170#16  |  | 1,700   | 3,300  | 75   | 135  | 165   |   |  | 180   |  |  |   |   | 0.7  |  |  |   |  |  |   |   |  |  |   |  |  |   |                  |  |   | 1,800   |  |  |
| NEPM 2013 Table 1   |   |  |  |   | 215*15  | 170 <sup>#16</sup>  |  | 1,700   | 3,300  | 75   | 135  | 165   |   |  | 180   |  |  |   |   | 0.7  |  |  |   |  |  |   |   | 370  |  |   |  |  | 160*1   |                  | 310 <sup>#2</sup>  | 280 <sup>#3</sup>   |   |  | 110 <sup>#5</sup> 270  |
| NEPM 2013 Table 11<br>NEPM 2013 Table 11<br>Field ID  | B(4) Generic ACL - Commercia<br>B(5) Generic EIL - Comm/Ind<br>Sample type  | al and Industrial  Date  |  |   | 215 <sup>#15</sup>  | 170#16  |  | 1,700   | 3,300  | 75   | 135  | 165   |   |  | 180   |  |  |   |   | 0.7  |  |  |   |  |  |   |   | 370  |  |   |  |  |   |                  |  |   | 440**4  |  |  |
| NEPM 2013 Table 11 NEPM 2013 Table 11 Field ID BH01_1   | B(4) Generic ACL - Commercia<br>B(5) Generic ElL - Comm/Ind<br>Sample type<br>Borehole sample   | Date 18/11/2020  | ND                                       |   | 215#15  | 170 <sup>#16</sup>  | <50  | <b>1,700</b>  | 3,300<br><100  | <0.2   | <0.5   | <0.5  | <0.5  | <0.5   | <0.5  | <0.5   | <0.5   | <0.5  | <0.5  |  |  | 10.5 <0.1  | <0.5  | <0.5   | <0.5   | <0.5  | <0.5  | 370<br><0.5  | <0.5   | <0.5  | <0.5   | <0.5   | 7   |                  | 16   | 45  | 440 <sup>84</sup>   | <0.1   | 14 6   |
| NEPM 2013 Table 11 NEPM 2013 Table 11 Field ID BH01_1 BH02_1  | B(4) Generic ACL - Commercia<br>B(5) Generic Elt - Comm/Ind<br>Sample type<br>Borehole sample<br>Borehole sample  | Date<br>18/11/2020<br>18/11/2020   | ND                                       | <10   | <10<br><10  | <50<br><50  | <50<br><50   | <100<br><100  | <100<br><100   | <0.2   | <0.5<br><0.5   | <0.5<br><0.5  | <0.5  | <0.5   | <0.5  | <0.5<br><0.5   | <0.5   | <0.5  | <0.5  | <0.5   | <0.5   | :0.5 <0.   | <0.5  | <0.5   | <0.5   | <0.5  | <0.5  | <0.5<br><0.5   | <0.5   | <0.5  | <0.5   | <0.5   | 7 14  | <1 <1            | 16<br>24   | 45<br>14  | 21<br>31  | < 0.1  | 14 6-<br>7 2:  |
| NEPM 2013 Table 11<br>NEPM 2013 Table 11<br>Field ID<br>BH01_1<br>BH02_1<br>BH03_0.5  | B(4) Generic ACL - Commercia B(5) Generic EIL - Comm/ind  Sample type  Borehole sample Borehole sample Borehole sample  | Date 18/11/2020 18/11/2020 18/11/2020  | ND<br>ND                                 | <10<br><10  |   | <50<br><50  | <50<br><50<br><50<br><50   | 1,700<br><100<br><100<br><100   | <100<br><100<br><100   | <0.2<br><0.2<br><0.2   | <0.5<br><0.5   |   | <0.5  | <0.5<br><0.5   | <0.5<br><0.5<br><0.5  | <0.5<br><0.5<br><0.5   | <0.5<br><0.5<br><0.5   | <0.5<br><0.5<br><0.5  |   | <0.5   | <0.5   |  | <0.5  | <0.5<br><0.5<br><0.5   |  | <0.5<br><0.5<br><0.5  | <0.5<br><0.5<br><0.5  |  | <0.5<br><0.5<br><0.5   |   | <0.5<br><0.5<br><0.5   | <0.5<br><0.5<br><0.5   | 7<br>14<br>8  |                  | 16<br>24<br>16   | 45<br>14<br>16  | 21<br>31<br>12  | <0.1<br><0.1   | 14 6-<br>7 2!<br>4 1!  |
| NEPM 2013 Table 11<br>NEPM 2013 Table 11<br>Field ID<br>BH01_1<br>BH02_1<br>BH03_0.5<br>BH04_0.5  | B(4) Generic ACL - Commercia B(5) Generic ElL - Comm/Ind  Sample type  Borehole sample  Borehole sample  Borehole sample  Borehole sample   | Date 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020  | ND                                       | <10<br><10  | <10<br><10  | <50<br><50  | <50<br><50   | <100<br><100  | <100<br><100   | <0.2   | <0.5<br><0.5   | <0.5<br><0.5  | <0.5  | <0.5   | <0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <0.5   | <0.5  | <0.5  | <0.5   | <0.5<br><0.5<br><0.5   | :0.5 <0.   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <0.5   | <0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5  | <0.5<br><0.5   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <0.5  | <0.5   | <0.5   | 7 14  | <1 <1            | 16<br>24   | 45<br>14  | 21<br>31<br>12<br>19  | < 0.1  | 14 6-<br>7 2:<br>4 1:<br>10 66   |
| NEPM 2013 Table 11<br>NEPM 2013 Table 11<br>Field ID<br>BH01_1<br>BH02_1<br>BH03_0.5  | B(4) Generic ACL - Commercia B(5) Generic EIL - Comm/ind  Sample type  Borehole sample Borehole sample Borehole sample  | Date 18/11/2020 18/11/2020 18/11/2020  | ND<br>ND<br>ND                           | <10<br><10  | <10<br><10<br><10<br><10  | <50<br><50  | <50<br><50   | <100<br><100  | <100<br><100   | <0.2   | <0.5<br><0.5   | <0.5<br><0.5  | <0.5  | <0.5<br><0.5<br><0.5   | <0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <0.5   | <0.5  | <0.5  | <0.5   | <0.5<br><0.5<br><0.5   | :0.5 <0.1<br>:0.5 <0.1<br>:0.5 <0.1  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <0.5<br><0.5<br><0.5   | <0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5  | <0.5<br><0.5   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <0.5<br><0.5<br><0.5  | <0.5<br><0.5<br><0.5   | <0.5   | 7<br>14<br>8<br>9   | <1 <1            | 16<br>24<br>16<br>14   | 45<br>14<br>16<br>20  | 21<br>31<br>12<br>19  | <0.1<br><0.1<br><0.1   | 14 6-<br>7 2:<br>4 1:<br>10 66   |
| NEPM 2013 Table 1I<br>NEPM 2013 Table 1I<br>Field ID<br>BH01_1<br>BH02_1<br>BH03_0.5<br>BH04_0.5<br>BH05_0.5  | B(4) Generic ACL - Commercia<br>B(5) Generic ElL - Comm/Ind<br>Sample type<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Borehole sample  | Date  18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020   | ND<br>ND<br>ND<br>ND                     | <10<br><10  | <10<br><10<br><10<br><10<br><10<br><10  | <50<br><50  | <50<br><50   | <100<br><100  | <100<br><100<br><100<br><100<br><100   | <0.2   | <0.5<br><0.5   | <0.5<br><0.5  | <0.5  | <0.5<br><0.5<br><0.5<br><0.5   | <0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <0.5   | <0.5  | <0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5         | <0.5<br><0.5<br><0.5<br><0.5<br><0.5   | :0.5 <0.1<br>:0.5 <0.1<br>:0.5 <0.1  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <0.5<br><0.5<br><0.5   | <0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5  | <0.5<br><0.5   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <0.5<br><0.5<br><0.5  | <0.5<br><0.5<br><0.5   | <0.5   | 7<br>14<br>8<br>9<br>6  | <1 <1            | 16<br>24<br>16<br>14<br>17   | 45<br>14<br>16<br>20<br>15  | 21<br>31<br>12<br>19<br>12<br>12  | <0.1<br><0.1<br><0.1<br><0.1   | 14 6-<br>7 2:<br>4 1:<br>10 6:<br>7 2:   |
| NEPM 2013 Table 11 NEPM 2013 Table 11 Field ID BH01_1 BH02_1 BH03_0.5 BH05_0.5 BH05_0.5 SP1-1 SP1-2 SP1-3   | B(4) Generic ACL - Commercia<br>B(5) Generic EIL - Comm/Ind<br>Sample type<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample   | Date  18/11/2020  18/11/2020  18/11/2020  18/11/2020  18/11/2020  18/11/2020  18/11/2020  18/11/2020  18/11/2020  18/11/2020  18/11/2020   | ND            | <10<br><10<br><10<br><10<br><10<br><10<br><10   | <10<br><10<br><10<br><10<br><10<br><10<br><10<br><10  | <50<br><50  | <50<br><50   | <100<br><100  | <100<br><100<br><100<br><100<br><100<br><100<br><100   | <0.2<br><0.2<br><0.2<br><0.2<br><0.2<br><0.2<br><0.2<br><0.2   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <0.5   | <0.5  | <0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5         | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | 0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5 | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5                                       | <0.5   | 7<br>14<br>8<br>9<br>6<br>10<br>9   | <1 <1            | 16<br>24<br>16<br>14<br>17<br>29<br>20<br>20   | 45<br>14<br>16<br>20<br>15<br>19<br>15  | 21<br>31<br>12<br>19<br>12<br>12<br>12<br>18  | <0.1<br><0.1<br><0.1<br><0.1<br><0.1<br><0.1<br><0.1                       | 14 6:<br>7 2:<br>4 1:<br>10 6:<br>7 2:<br>7 2:<br>7 1:<br>7 2:<br>6 1:   |
| NEPM 2013 Table 11<br>NEPM 2013 Table 11<br>Field ID<br>BH01 1<br>BH02 1<br>BH03 0.5<br>BH04 0.5<br>BH05 0.5<br>SP1-1<br>SP1-2<br>SP1-3<br>SP2-1  | B(4) Generic ACL - Commercia<br>B(5) Generic ElL - Comm/Ind<br>Sample type<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample   | Date  18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020  | ND N | <10 <10 <10 <10 <10 <10 <10 <10 <10 <10   | <10<br><10<br><10<br><10<br><10<br><10<br><10<br><10<br><10<br><10  | <50<br><50<br><50<br><50<br><50<br><50<br><50<br><50<br><50<br><50  | <50<br><50<br><50<br><50<br><50<br><50<br><50<br><50<br><50<br><50 | <100<br><100  | <100<br><100<br><100<br><100<br><100<br><100<br><100<br><100   | <0.2<br><0.2<br><0.2<br><0.2<br><0.2<br><0.2<br><0.2<br><0.2   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5 | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | 10.5   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><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                      | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5               | <0.5   | 7<br>14<br>8<br>9<br>6<br>10<br>9   | <1 <1            | 16<br>24<br>16<br>14<br>17<br>29<br>20<br>20<br>6  | 45<br>14<br>16<br>20<br>15<br>19<br>15<br>13  | 21<br>31<br>12<br>19<br>12<br>12<br>18<br>15<br>9   | <0.1<br><0.1<br><0.1<br><0.1<br><0.1<br><0.1<br><0.1<br><0.1               | 14 6.7 2:<br>4 1:<br>10 6:<br>7 2:<br>7 2:<br>7 1:<br>6 1:<br>3 1:   |
| NEPM 2013 Table 11<br>NEPM 2013 Table 11<br>Field ID<br>BH01_1<br>BH02_1<br>BH03_0.5<br>BH04_0.5<br>BH04_0.5<br>SP1-1<br>SP1-2<br>SP1-3<br>SP2-1<br>SP2-1<br>SP2-2  | B(4) Generic ACL - Commercia<br>B(5) Generic ElL - Comm/Ind<br>Sample type<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample  | Date  18/11/2020  18/11/2020  18/11/2020  18/11/2020  18/11/2020  18/11/2020  18/11/2020  18/11/2020  18/11/2020  18/11/2020  18/11/2020  18/11/2020  18/11/2020  18/11/2020   | ND N | <10 <10 <10 <10 <10 <10 <10 <10 <10 <10   | <10<br><10<br><10<br><10<br><10<br><10<br><10<br><10<br><10<br><10  | <50<br><50  | <50<br><50   | <100<br><100  | <100 <100 <100 <100 <100 <100 <100 <100  | <0.2<br><0.2<br><0.2<br><0.2<br><0.2<br><0.2<br><0.2<br><0.2   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5  | <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5  | <0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><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   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5 | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | (0.5 < 0.1<br>(0.5 < 0.5 < 0.1 | <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<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5  | <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5                      | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><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                                    | <0.5   | 7<br>14<br>8<br>9<br>6<br>10<br>9<br>9<br>9   | <1 <1            | 16<br>24<br>16<br>14<br>17<br>29<br>20<br>20<br>6<br>5   | 45<br>14<br>16<br>20<br>15<br>19<br>15<br>13<br>5   | 21<br>31<br>12<br>19<br>12<br>12<br>12<br>18<br>15<br>9   | <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1                                    | 14 6.7 2:<br>4 11 10 6.1 7 2:<br>7 2: 7 1: 7 2: 6 11: 3 11: 3 11: 3  |
| NEPM 2013 Table 11<br>NEPM 2013 Table 11<br>Field ID<br>BH01_1<br>BH02_1_1<br>BH03_0.5<br>BH04_0.5<br>BH05_0.5<br>SP1-1<br>SP1-2<br>SP1-3<br>SP2-1<br>SP2-2<br>SP2-3  | B(4) Generic ACL - Commercia<br>B(5) Generic ElL - Comm/Ind<br>Sample type<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample  | Date  18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020   | ND N | <10 <10 <10 <10 <10 <10 <10 <10 <10 <10   | <10<br><10<br><10<br><10<br><10<br><10<br><10<br><10<br><10<br><10  | <50<br><50<br><50<br><50<br><50<br><50<br><50<br><50<br><50<br><50  | <50<br><50<br><50<br><50<br><50<br><50<br><50<br><50<br><50<br><50 | <100<br><100  | <100 <100 <100 <100 <100 <100 <100 <100  | <0.2<br><0.2<br><0.2<br><0.2<br><0.2<br><0.2<br><0.2<br><0.2   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | 0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><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<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5 | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | .0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><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 <0.5 <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 <0.5 <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 <0.5 <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 <0.5 <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 <0.5 <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 <0.5 <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 <0.5 <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 <0.5 <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 <0.5 <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 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0. | <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5                      | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5  | <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5                                    | <0.5   | 7<br>14<br>8<br>9<br>6<br>10<br>9<br>9<br><5<br><5  | <1 <1            | 16<br>24<br>16<br>14<br>17<br>29<br>20<br>20<br>6<br>5   | 45<br>14<br>16<br>20<br>15<br>19<br>15<br>13<br>5<br><5   | 21<br>31<br>12<br>19<br>12<br>12<br>18<br>15<br>9   | <pre>&lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1</pre> | 14 6.7 22: 4 1: 10 6: 7 2: 7 2: 7 2: 7 2: 7 2: 8 3 1: 3 1: 4 1:  |
| NEPM 2013 Table 11<br>NEPM 2013 Table 11<br>Field ID<br>8H01_1<br>8H02_1<br>8H03_0.5<br>8H04_0.5<br>8H05_0.5<br>5P1-1<br>5P1-2<br>5P2-1<br>5P2-1<br>5P2-2<br>5P2-3<br>5P3-1   | B(4) Generic ACL - Commercia<br>B(5) Generic ElL - Comm/Ind<br>Sample type<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample  | Date  18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020   | ND N | <10 <10 <10 <10 <10 <10 <10 <10 <10 <10   | <10<br><10<br><10<br><10<br><10<br><10<br><10<br><10<br><10<br><10  | <50<br><50<br><50<br><50<br><50<br><50<br><50<br><50<br><50<br><50  | <50<br><50<br><50<br><50<br><50<br><50<br><50<br><50<br><50<br><50 | <100<br><100  | <100 <100 <100 <100 <100 <100 <100 <100  | <0.2<br><0.2<br><0.2<br><0.2<br><0.2<br><0.2<br><0.2<br><0.2   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><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 <0.5 <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<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <pre>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</pre>   | <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5 | <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5  | (0.5 < 0.1<br>(0.5 < 0.5 < 0.1 | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5  | <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5   | 40.5 40. | <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5                      | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><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                                    | <0.5   | 7<br>14<br>8<br>9<br>6<br>10<br>9<br>9<br>9   | <1 <1            | 16<br>24<br>16<br>14<br>17<br>29<br>20<br>20<br>6<br>5<br>10                                     | 45<br>14<br>16<br>20<br>15<br>19<br>15<br>13<br>5   | 21<br>31<br>12<br>19<br>12<br>12<br>18<br>15<br>9   | <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1                                    | 14 6:4 7 2:1 4 1:1 10 6:1 7 2:1 7 2:1 7 2:1 3 1:1 3 1:1 7 3: |
| NEPM 2013 Table 11<br>NEPM 2013 Table 11<br>Field ID<br>8H01_1<br>8H02_1_1<br>8H03_0.5<br>8H04_0.5<br>8H05_0.5<br>5P1-1<br>5P1-2<br>5P1-3<br>5P2-1<br>5P2-2<br>5P2-2<br>5P2-3   | B(4) Generic ACL - Commercia<br>B(5) Generic ElL - Comm/Ind<br>Sample type<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample  | Date  18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020   | ND N | <pre>&lt;10 &lt;10 &lt;10 &lt;10 &lt;10 &lt;10 &lt;10 &lt;10 &lt;10 &lt;10</pre>  | <10<br><10<br><10<br><10<br><10<br><10<br><10<br><10<br><10<br><10  | <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50   | <50<br><50<br><50<br><50<br><50<br><50<br><50<br><50<br><50<br><50 | <100<br><100  | <100 <100 <100 <100 <100 <100 <100 <100  | <0.2<br><0.2<br><0.2<br><0.2<br><0.2<br><0.2<br><0.2<br><0.2   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <ul> <li>&lt;0.5</li> </ul> | <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5   | <ul> <li>&lt;0.5 </li> </ul>   | <0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <pre>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</pre>   | <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><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 <   | 0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><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 <0.5 <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 <0.5 <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 <0.5 <0.5   | <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5                      | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><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                                    | <0.5   | 7<br>14<br>8<br>9<br>6<br>10<br>9<br>9<br><5<br><5<br><5  | <1 <1            | 16<br>24<br>16<br>14<br>17<br>29<br>20<br>20<br>6<br>5   | 45<br>14<br>16<br>20<br>15<br>19<br>15<br>13<br>5<br><5<br>7  | 21<br>31<br>12<br>19<br>12<br>12<br>12<br>18<br>15<br>9<br>9<br>11<br>17  | <pre>&lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1</pre> | 14 6:4 7 2:1 4 1:1 10 6:1 7 2:1 7 2:1 7 2:1 3 1:1 3 1:1 7 3: |
| NEPM 2013 Table 11<br>NEPM 2013 Table 11<br>Field ID<br>BH01 1<br>BH02 1<br>BH03 0.5<br>BH04 0.5<br>BH05 0.5<br>SP1-1<br>SP1-2<br>SP1-3<br>SP2-1<br>SP2-3<br>SP2-1<br>SP2-3<br>SP3-1<br>SP3-1   | B(4) Generic ACL - Commercia<br>B(5) Generic EIL - Comm/Ind<br>Sample type<br>Borchole sample<br>Borchole sample<br>Borchole sample<br>Borchole sample<br>Borchole sample<br>Stockpile sample   | Date  18/11/2020   | ND N | <pre>&lt;10 &lt;10 &lt;10 &lt;10 &lt;10 &lt;10 &lt;10 &lt;10 &lt;10 &lt;10</pre>  | <10<br><10<br><10<br><10<br><10<br><10<br><10<br><10<br><10<br><10  | <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50   | <50<br><50<br><50<br><50<br><50<br><50<br><50<br><50<br><50<br><50 | <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100   | <100 <100 <100 <100 <100 <100 <100 <100  | <0.2<br><0.2<br><0.2<br><0.2<br><0.2<br><0.2<br><0.2<br><0.2   | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | 0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>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 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5  | <ul> <li>40.5</li> <li< td=""><td>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</td><td><pre>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</pre></td><td><pre>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</pre></td><td>&lt;0.5</td>&lt;0.5</li<></ul>  | <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5  | <pre>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</pre>   | <pre>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</pre>  | <0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5 | <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5  | .0.5   | 0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><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   | <0.5 <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<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5 | <ul> <li>&lt;0.5</li> </ul>   | <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                                    | <pre>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</pre> | 7<br>14<br>8<br>9<br>6<br>10<br>9<br>9<br><5<br><5<br><5  | <1 <1            | 16 24 16 14 17 29 20 20 6 5 10 19 20   | 45<br>14<br>16<br>20<br>15<br>19<br>15<br>13<br>5<br><5<br>7  | 21 31 12 19 12 12 18 15 9 9 112 17 18   | <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1                                    | 14 6.6 7 2: 4 1: 10 6.6 7 2: 7 1: 7 2: 6 1: 3 1: 3 1: 4 1: 7 3: 8 2:   |
| NEPM 2013 Table 11 NEPM 2013 Table 11 Field ID BH01 1 BH02 1 BH02 1 BH03 0.5 BH05 0.5 SP1-1 SP1-2 SP1-3 SP2-1 SP2-2 SP2-3 SP3-1 SP4-2 TP01 0.1 TP02 0.5   | B(4) Generic ACL - Commercia<br>B(5) Generic ElL - Comm/Ind<br>Sample type<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Stockpile sample<br>Test pit sample   | Date  18/11/2020   | ND N | <10 <10 <10 <10 <10 <10 <10 <10 <10 <10   | <10 <10 <10 <10 <10 <10 <10 <10 <10 <10   | <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50   | <50<br><50<br><50<br><50<br><50<br><50<br><50<br><50<br><50<br><50 | <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100   | <100 <100 <100 <100 <100 <100 <100 <100  | <0.2<br><0.2<br><0.2<br><0.2<br><0.2<br><0.2<br><0.2<br><0.2   | <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5  | 40.5<br>40.5<br>40.5<br>40.5<br>40.5<br>40.5<br>40.5<br>40.5  | <ul> <li>&lt;0.5</li> </ul>   | <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 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5   | <ul> <li>40.5</li> <li< td=""><td>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</td><td><pre>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</pre></td><td><pre>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</pre></td><td>40.5 40.5</td><td>&lt;0.5<br/>&lt;0.5<br/>&lt;0.5<br/>&lt;0.5<br/>&lt;0.5<br/>&lt;0.5<br/>&lt;0.5<br/>&lt;0.5</td><td>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</td><td>.0.5</td><td>0.5<br/>0.5<br/>0.5<br/>0.5<br/>0.5<br/>0.5<br/>0.5<br/>0.5</td><td>  &lt;0.5<br/>  &lt;0.5<br/> </td><td>&lt;0.5 &lt;0.5 &lt;0.5</td><td><ul> <li>&lt;0.5</li> </ul></td><td>&lt;0.5 &lt;0.5 &lt;0.5</td><td>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</td><td>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</td><td><ul> <li>0.5</li> </ul></td><td><pre>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</pre></td><td><pre>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</pre></td><td>7<br/>14<br/>8<br/>9<br/>6<br/>10<br/>9<br/>9<br/>9<br/>&lt;5<br/>&lt;5<br/>&lt;5<br/>9<br/>9<br/>9</td><td>&lt;1 &lt;1</td><td>16 24 16 14 17 29 20 20 6 5 5 10 19 20 15 16 16 16</td><td>45<br/>14<br/>16<br/>20<br/>15<br/>19<br/>15<br/>13<br/>5<br/>&lt;5<br/>7<br/>14<br/>15<br/>18<br/>10<br/>37</td><td>21 31 12 19 12 18 15 9 9 11 17 18 12 15 15 15</td><td><pre>&lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1</pre></td><td>14 66 7 22 4 11 10 66 7 22 7 11 3 11 3 11 4 11 7 33 8 22 12 44 6 2 20 6 6</td></li<></ul>  | <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5  | <pre>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</pre>   | <pre>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</pre>  | 40.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5 | <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5  | .0.5   | 0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5  | <0.5<br>  <0.5<br> | <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 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5  | <ul> <li>&lt;0.5</li> </ul>  | <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 <0.5 <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  | <ul> <li>0.5</li> </ul>  | <pre>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</pre> | <pre>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</pre> | 7<br>14<br>8<br>9<br>6<br>10<br>9<br>9<br>9<br><5<br><5<br><5<br>9<br>9<br>9                            | <1 <1            | 16 24 16 14 17 29 20 20 6 5 5 10 19 20 15 16 16 16   | 45<br>14<br>16<br>20<br>15<br>19<br>15<br>13<br>5<br><5<br>7<br>14<br>15<br>18<br>10<br>37  | 21 31 12 19 12 18 15 9 9 11 17 18 12 15 15 15   | <pre>&lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1</pre> | 14 66 7 22 4 11 10 66 7 22 7 11 3 11 3 11 4 11 7 33 8 22 12 44 6 2 20 6 6  |
| NEPM 2013 Table 11<br>NEPM 2013 Table 11<br>Field ID<br>BH00 1<br>BH00 1<br>BH03 0.5<br>BH04 0.5<br>BH04 0.5<br>BH05 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| B(4) Generic ACL - Commercia<br>Sample type<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Stockpile sample<br>Test pit sample<br>Test pit sample | Date  18/11/2020   | ND N | <10 <10 <10 <10 <10 <10 <10 <10 <10 <10   | <10<br><10<br><10<br><10<br><10<br><10<br><10<br><10<br><10<br><10  | <50<br><50<br><50<br><50<br><50<br><50<br><50<br><50<br><50<br><50  | <50<br><50<br><50<br><50<br><50<br><50<br><50<br><50<br><50<br><50 | <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 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18</td><td><pre>&lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1</pre></td><td>14 6.4 7 2: 4 1: 10 6: 10 6: 10 6: 10 6: 10 7 2: 10 7 7 2: 10 7 7 2: 10 7 7 2: 10 7 7 2: 10 7 7 3: 3 1: 10 7 3: 11 7 7 3: 12 4 1: 11 6: 10</td></li<></ul></td></li<></ul>   | <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 <0.5 <0.5 <0.5 <0.5   | <ul> <li>0.5</li> </ul>   | <pre>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</pre>  | <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 <0.5 <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 <0.5 <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 <0.5 <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 <0.5 <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 <0.5 <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 <0.5 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&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</pre></td><td>7<br/>14<br/>8<br/>9<br/>6<br/>10<br/>9<br/>9<br/>9<br/>5<br/>5<br/>5<br/>9<br/>9<br/>9</td><td>&lt;1 &lt;1</td><td>16<br/>24<br/>16<br/>14<br/>17<br/>29<br/>20<br/>20<br/>6<br/>5<br/>10<br/>19<br/>20<br/>15<br/>16<br/>16<br/>27</td><td>45<br/>14<br/>16<br/>20<br/>15<br/>19<br/>15<br/>13<br/>5<br/>&lt;5<br/>7<br/>7<br/>14<br/>15<br/>18<br/>10<br/>37<br/>19</td><td>21 31 12 19 19 12 12 12 15 15 15 18</td><td><pre>&lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1</pre></td><td>14 6.4 7 2: 4 1: 10 6: 10 6: 10 6: 10 6: 10 7 2: 10 7 7 2: 10 7 7 2: 10 7 7 2: 10 7 7 2: 10 7 7 3: 3 1: 10 7 3: 11 7 7 3: 12 4 1: 11 6: 10</td></li<></ul> | 0.0.5  | 0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>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  | <ul> <li>&lt;0.5</li> </ul>  | <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 <0.5 <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<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5  | 0.5  | <pre>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</pre> | 7<br>14<br>8<br>9<br>6<br>10<br>9<br>9<br>9<br>5<br>5<br>5<br>9<br>9<br>9                               | <1 <1            | 16<br>24<br>16<br>14<br>17<br>29<br>20<br>20<br>6<br>5<br>10<br>19<br>20<br>15<br>16<br>16<br>27 | 45<br>14<br>16<br>20<br>15<br>19<br>15<br>13<br>5<br><5<br>7<br>7<br>14<br>15<br>18<br>10<br>37<br>19   | 21 31 12 19 19 12 12 12 15 15 15 18   | <pre>&lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1</pre> | 14 6.4 7 2: 4 1: 10 6: 10 6: 10 6: 10 6: 10 7 2: 10 7 7 2: 10 7 7 2: 10 7 7 2: 10 7 7 2: 10 7 7 3: 3 1: 10 7 3: 11 7 7 3: 12 4 1: 11 6: 10 |
| NEPM 2013 Table 11 NEPM 2013 Table 11 Field IID HH01 .1 BH02 .1 BH03 .0.5 BH04 .0.5 BH05 .0.5 SP1-1 SP1-2 SP1-3 SP2-1 SP2-2 SP3-3 SP3-1 SP4-1 SP4-1 SP4-2 TP01 .0.1 TP02 .0.5 TP03 .0.1   | B(4) Generic ACL - Commercia<br>B(5) Generic ElL - Comm/Ind<br>Sample type<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Stockpile sample<br>Tstockpile sample<br>Tstockpile sample<br>Tstockpile sample<br>Test pit sample<br>Test pit sample   | Date  18/11/2020  | ND N | <10 <10 <10 <10 <10 <10 <10 <10 <10 <10   | <10 <10 <10 <10 <10 <10 <10 <10 <10 <10   | <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50 <50   | <50<br><50<br><50<br><50<br><50<br><50<br><50<br><50<br><50<br><50 | <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100   | <100<br>  <100<br> | <ul> <li>&lt;0.2</li> </ul>   | <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5  | -0.5<br>-0.5<br>-0.5<br>-0.5<br>-0.5<br>-0.5<br>-0.5<br>-0.5  | <ul> <li>&lt;0.5</li> </ul>   | 0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5   | <ul> <li>40.5</li> <li< td=""><td>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</td><td><pre>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</pre></td><td><pre>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</pre></td><td>40.5 40.5</td><td>&lt;0.5<br/>&lt;0.5<br/>&lt;0.5<br/>&lt;0.5<br/>&lt;0.5<br/>&lt;0.5<br/>&lt;0.5<br/>&lt;0.5</td><td><ul> <li>40.5</li> <li< td=""><td>  10.5</td><td>0.5<br/>0.5<br/>0.5<br/>0.5<br/>0.5<br/>0.5<br/>0.5<br/>0.5</td><td>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</td><td>&lt;0.5 &lt;0.5 &lt;0.5</td><td><ul> <li>&lt;0.5</li> </ul></td><td>&lt;0.5 &lt;0.5 &lt;0.5</td><td>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</td><td>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</td><td>0.5</td><td>0.5<br/>0.5<br/>0.5<br/>0.5<br/>0.5<br/>0.5<br/>0.5<br/>0.5<br/>0.5<br/>0.5</td><td><pre>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</pre></td><td>7<br/>14<br/>8<br/>9<br/>6<br/>10<br/>9<br/>9<br/>&lt;5<br/>&lt;5<br/>9<br/>9<br/>9<br/>7<br/>12<br/>13<br/>8</td><td>&lt;1 &lt;1</td><td>16 24 16 14 17 29 20 6 5 10 19 20 16 16 16 17 17 17 17 17 17 17 17 17 17 17 17 17</td><td>45<br/>14<br/>16<br/>20<br/>15<br/>19<br/>19<br/>13<br/>5<br/>&lt;5<br/>7<br/>14<br/>15<br/>18<br/>10<br/>37<br/>19</td><td>21 31 12 19 12 18 15 15 15 18 21 18</td><td><pre></pre></td><td>14 6 7 2: 4 1: 1 10 6: 6: 7 2: 7 2: 7 2: 7 2: 7 3 1: 3 1: 4 1: 7 3: 8 2: 2: 12 4: 12 4: 12 4: 12 4: 12 4: 12 7 7 3: 7 7 7 3: 7 7 7 3: 12 4: 12 12 12 12 12 12 12 12 12 12 12 12 12</td></li<></ul></td></li<></ul>  | <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5  | <pre>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</pre>   | <pre>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</pre>  | 40.5  | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5 | <ul> <li>40.5</li> <li< td=""><td>  10.5</td><td>0.5<br/>0.5<br/>0.5<br/>0.5<br/>0.5<br/>0.5<br/>0.5<br/>0.5</td><td>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</td><td>&lt;0.5 &lt;0.5 &lt;0.5</td><td><ul> <li>&lt;0.5</li> </ul></td><td>&lt;0.5 &lt;0.5 &lt;0.5</td><td>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</td><td>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</td><td>0.5</td><td>0.5<br/>0.5<br/>0.5<br/>0.5<br/>0.5<br/>0.5<br/>0.5<br/>0.5<br/>0.5<br/>0.5</td><td><pre>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</pre></td><td>7<br/>14<br/>8<br/>9<br/>6<br/>10<br/>9<br/>9<br/>&lt;5<br/>&lt;5<br/>9<br/>9<br/>9<br/>7<br/>12<br/>13<br/>8</td><td>&lt;1 &lt;1</td><td>16 24 16 14 17 29 20 6 5 10 19 20 16 16 16 17 17 17 17 17 17 17 17 17 17 17 17 17</td><td>45<br/>14<br/>16<br/>20<br/>15<br/>19<br/>19<br/>13<br/>5<br/>&lt;5<br/>7<br/>14<br/>15<br/>18<br/>10<br/>37<br/>19</td><td>21 31 12 19 12 18 15 15 15 18 21 18</td><td><pre></pre></td><td>14 6 7 2: 4 1: 1 10 6: 6: 7 2: 7 2: 7 2: 7 2: 7 3 1: 3 1: 4 1: 7 3: 8 2: 2: 12 4: 12 4: 12 4: 12 4: 12 4: 12 7 7 3: 7 7 7 3: 7 7 7 3: 12 4: 12 12 12 12 12 12 12 12 12 12 12 12 12</td></li<></ul>  | 10.5   | 0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>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 <0.5 <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 <0.5 <0.5 <0.5  | <ul> <li>&lt;0.5</li> </ul>  | <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 <0.5 <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<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5         | <pre>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</pre> | 7<br>14<br>8<br>9<br>6<br>10<br>9<br>9<br><5<br><5<br>9<br>9<br>9<br>7<br>12<br>13<br>8                 | <1 <1            | 16 24 16 14 17 29 20 6 5 10 19 20 16 16 16 17 17 17 17 17 17 17 17 17 17 17 17 17                | 45<br>14<br>16<br>20<br>15<br>19<br>19<br>13<br>5<br><5<br>7<br>14<br>15<br>18<br>10<br>37<br>19  | 21 31 12 19 12 18 15 15 15 18 21 18   | <pre></pre>  | 14 6 7 2: 4 1: 1 10 6: 6: 7 2: 7 2: 7 2: 7 2: 7 3 1: 3 1: 4 1: 7 3: 8 2: 2: 12 4: 12 4: 12 4: 12 4: 12 4: 12 7 7 3: 7 7 7 3: 7 7 7 3: 12 4: 12 12 12 12 12 12 12 12 12 12 12 12 12   |
| NEPM 2013 Table 11 NEPM 2013 Table 11 Field ID BH00 1 1 BH00 1 1 BH02 1 5 BH03 0.5 BH04 0.5 BH05 0.5 SP1-1 SP1-2 SP1-3 SP2-2 SP2-3 SP2-1 SP2-1 SP2-1 SP2-1 SP4-1 TP00 0.5 TP00 0.5 TP00 0.1 TP00 0.5 TP00 0.1 TP00 0.0  | B(4) Generic ACL - Commercia<br>Sample type<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Stockpile sample<br>Tockpile sample<br>Tockpile sample<br>Test pit sample<br>Test pit sample<br>Test pit sample<br>Test pit sample<br>Test pit sample<br>Test pit sample                           | Date  Date  18/11/2020 | ND N | <10 <10 <10 <10 <10 <10 <10 <10 <10 <10   | <10<br><10<br><10<br><10<br><10<br><10<br><10<br><10<br><10<br><10  | <50<br>  <50 | <50<br><50<br><50<br><50<br><50<br><50<br><50<br><50<br><50<br><50 | <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 <100 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(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5)<br>(0.5) | -0.5   | <pre>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</pre> | 7 14 8 9 6 10 10 9 9 5 5 5 5 5 9 9 9 9 7 7 12 13 8 8 7  | <1 <1            | 16 24 16 14 17 29 20 6 5 10 19 20 15 16 16 27 16   | 45<br>14<br>16<br>20<br>15<br>19<br>15<br>13<br>3<br>5<br><5<br>7<br>14<br>15<br>18<br>10<br>37<br>19<br>11<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15                         | 21 31 12 19 12 12 12 12 12 12 12 12 12 12 12 12 12  | <pre></pre>  | 14 6.7 2.1 4 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1   |
| NEPM 2013 Table 11 NEPM 2013 Table 11 Field ID BH01 1 BH02 1 BH03 0.5 BH03 0.5 BH05 0.5 SP1-1 SP1-2 SP1-3 SP2-1 SP2-2 SP3-1 SP3-1 SP4-1 SP4-1 SP4-1 SP4-2 SP4-1   | B(4) Generic ACL - Commercia<br>B(5) Generic EIL - Comm/Ind<br>Sample type<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Totchpile sample<br>Totchpile sample<br>Test pit sample<br>Test pit sample<br>Test pit sample<br>Test pit sample   | Date  18/11/2020                              | ND N | <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 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&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</td><td>05</td><td>  10.5</td><td>  0.5   0.5</td><td><ul> <li>&lt;0.5</li> <l></l></ul></td><td>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</td><td><ul> <li>&lt;0.5</li> </ul></td><td>&lt;0.5 &lt;0.5 &lt;0.5</td><td>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</td><td>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</td><td>0.5</td><td>0.5<br/>0.5<br/>0.5<br/>0.5<br/>0.5<br/>0.5<br/>0.5<br/>0.5<br/>0.5<br/>0.5</td><td><pre>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</pre></td><td>7<br/>14<br/>8<br/>9<br/>6<br/>10<br/>9<br/>9<br/>&lt;5<br/>&lt;5<br/>&lt;5<br/>9<br/>9<br/>9<br/>7<br/>12<br/>13<br/>8<br/>8<br/>7</td><td>&lt;1 &lt;1</td><td>16 24 16 14 17 29 20 6 5 10 19 20 15 16 16 16 27 17 17 16 25</td><td>45<br/>14<br/>16<br/>20<br/>15<br/>19<br/>15<br/>13<br/>5<br/>5<br/>&lt;5<br/>7<br/>14<br/>15<br/>18<br/>10<br/>37<br/>19<br/>15<br/>18<br/>10<br/>20<br/>15<br/>15<br/>15<br/>15<br/>15<br/>15<br/>15<br/>15<br/>15<br/>15<br/>15<br/>15<br/>15</td><td>21 31 12 19 12 18 15 15 15 15 16 19 19 16 16 19 16 19 16 19 17 16 16 19 17 16 16 19 17 16 16 19 17 16 17 17 18 18 12 15 15 15 16 16 19 17 16 16 17 17 18 19 19 19 19 19 19 19 19 19 19 19 19 19</td><td><pre></pre></td><td>14 6.7 2.2 4.1 1.1 1.0 6.6 1.7 2.2 7.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1</td></li<></ul>  | <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 <0.5 <0.5 <0.5 <0.5   | <ul> <li>0.5</li> </ul>   | <pre>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</pre>  | <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 <0.5 <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 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 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| NEPM 2013 Table 11 NEPM 2013 Table 11 Field IID Field II  | B(4) Generic ACL - Commercia<br>B(5) Generic ElL - Comm/Ind<br>Sample type<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Stockpile sample<br>Tockpile sample<br>Test pit sample                                  | Date  18/11/2020   | ND N | <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 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<l><ul> <l><ul> <l><ul> <l><ul> <l><ul> <li><ul></ul></li></ul></l></ul></l></ul></l></ul></l></ul></l></ul></li></ul></li></ul></l></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul>   | 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| <ul> <li>40.5</li> </ul>  | <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 <0.5 <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 <0.5 <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 <0.5 <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 <0.5 <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 <0.5                      | -0.5   | 0.05   | 0.5   0.5 | <0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5   | <ul> <li>0.5</li> </ul>   | <ul> <li>&lt;0.5</li> </ul>  | <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<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5<br><0.5 | <ul> <li><ul> <lu> <lu> <lu> <lu> <lu> <lu> <ul> <lu> <ul> <ul> <ul> <ul> <ul> <ul> <ul> <ul> <ul> <ul></ul></ul></ul></ul></ul></ul></ul></ul></ul></ul></lu></ul></lu></lu></lu></lu></lu></lu></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul> | 0.5   | -0.5   | <pre>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</pre> | 7 14 8 9 6 10 10 9 9 5 5 5 5 5 9 9 9 9 7 7 12 13 8 8 7  | <1 <1            | 16 24 16 14 17 29 20 6 5 10 19 20 15 16 16 27 16   | 45<br>14<br>16<br>20<br>15<br>19<br>15<br>13<br>5<br>5<br><5<br>7<br>14<br>15<br>18<br>10<br>37<br>19<br>15<br>18<br>10<br>20<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15 | 21 31 12 12 12 12 15 15 15 18 21 16 19 23   | <pre>&lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1</pre> | 14 6 6 7 2 2 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   |
| NEPM 2013 Table 11 NEPM 2013 Table 11 Field ID BH01 1 BH02 1 BH03 0.5 BH03 0.5 BH05 0.5 SP1-1 SP1-2 SP1-3 SP2-1 SP2-2 SP3-1 SP3-1 SP4-1 SP4-1 SP4-1 SP4-2 SP4-1   | B(4) Generic ACL - Commercia<br>B(5) Generic EIL - Comm/Ind<br>Sample type<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Borehole sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Stockpile sample<br>Totchpile sample<br>Totchpile sample<br>Test pit sample<br>Test pit sample<br>Test pit sample<br>Test pit sample   | Date  18/11/2020                              | ND   ND   ND   ND   ND   ND   ND   ND    | <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10 <10   | <10 <10 <10 <10 <10 <10 <10 <10 <10 <10   | <50<br>  <50 | <50<br><50<br><50<br><50<br><50<br><50<br><50<br><50<br><50<br><50 | -100   -100 | <100 <100 <100 <100 <100 <100 <100 <100  | <ul> <li>&lt;0.2</li> </ul>   | <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5 <0.5  |   | <ul> <li>&lt;0.5</li> <li>&lt;0.5&lt;</li></ul> | -0.5<br>-0.5<br>-0.5<br>-0.5<br>-0.5<br>-0.5<br>-0.5<br>-0.5   | 0.5<br>-0.5<br>-0.5<br>-0.5<br>-0.5<br>-0.5<br>-0.5<br>-0.5<br>-  | <ul> <li>(0.5)</li> <li></li></ul> | -0.5 -0.5 -0.5 -0.5 -0.5 -0.5 -0.5 -0.5  | <ul> <li>40.5</li> <li< td=""><td><ul> <li>40.5</li> <li< td=""><td>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</td><td>  0.5   0.5</td><td>0.05</td><td>05<br/>05<br/>05<br/>05<br/>05<br/>05<br/>05<br/>05<br/>05<br/>05</td><td>&lt;0.5<br/>&lt;0.5<br/>&lt;0.5<br/>&lt;0.5<br/>&lt;0.5<br/>&lt;0.5</td><td><ul> <li>-0.5</li> <li< td=""><td>&lt;0.5 &lt;0.5 &lt;0.5</td><td>&lt;0.5 &lt;0.5 &lt;0.5</td><td>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</td><td><ul> <li><ul> <lu> <lu> <lu> <lu> <lu> <lu> <ul> <lu> <ul> <ul> <ul> <ul> <ul> <ul> <ul> <ul> <ul> <ul></ul></ul></ul></ul></ul></ul></ul></ul></ul></ul></lu></ul></lu></lu></lu></lu></lu></lu></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></td><td>(0.5) (0.5)</td><td>-0.5 -0.5 -0.5 -0.5 -0.5 -0.5 -0.5 -0.5</td><td><pre>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</pre></td><td>7 14 8 9 6 6 10 9 9 9 5 5 5 9 9 9 9 7 7 12 13 8 8 7 9 9 13</td><td>&lt;1 &lt;1</td><td>16 24 16 17 29 20 20 6 5 10 19 20 15 16 16 27 15 16 25 18</td><td>45<br/>14<br/>16<br/>20<br/>15<br/>19<br/>19<br/>13<br/>5<br/>7<br/>7<br/>14<br/>15<br/>18<br/>10<br/>37<br/>19<br/>15<br/>18<br/>10<br/>10<br/>10<br/>11<br/>11<br/>11<br/>11<br/>11<br/>11<br/>11<br/>11<br/>11<br/>11</td><td>21 31 12 12 12 12 15 15 15 18 21 16 19 23</td><td>&lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1</td><td>14 6 6 7 2 2 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</td></li<></ul></td></li<></ul></td></li<></ul> | <ul> <li>40.5</li> <li< td=""><td>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</td><td>  0.5   0.5</td><td>0.05</td><td>05<br/>05<br/>05<br/>05<br/>05<br/>05<br/>05<br/>05<br/>05<br/>05</td><td>&lt;0.5<br/>&lt;0.5<br/>&lt;0.5<br/>&lt;0.5<br/>&lt;0.5<br/>&lt;0.5</td><td><ul> <li>-0.5</li> <li< td=""><td>&lt;0.5 &lt;0.5 &lt;0.5</td><td>&lt;0.5 &lt;0.5 &lt;0.5</td><td>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</td><td><ul> <li><ul> <lu> <lu> <lu> <lu> <lu> <lu> <ul> <lu> <ul> <ul> <ul> <ul> <ul> <ul> <ul> <ul> <ul> <ul></ul></ul></ul></ul></ul></ul></ul></ul></ul></ul></lu></ul></lu></lu></lu></lu></lu></lu></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></td><td>(0.5) (0.5)</td><td>-0.5 -0.5 -0.5 -0.5 -0.5 -0.5 -0.5 -0.5</td><td><pre>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</pre></td><td>7 14 8 9 6 6 10 9 9 9 5 5 5 9 9 9 9 7 7 12 13 8 8 7 9 9 13</td><td>&lt;1 &lt;1</td><td>16 24 16 17 29 20 20 6 5 10 19 20 15 16 16 27 15 16 25 18</td><td>45<br/>14<br/>16<br/>20<br/>15<br/>19<br/>19<br/>13<br/>5<br/>7<br/>7<br/>14<br/>15<br/>18<br/>10<br/>37<br/>19<br/>15<br/>18<br/>10<br/>10<br/>10<br/>11<br/>11<br/>11<br/>11<br/>11<br/>11<br/>11<br/>11<br/>11<br/>11</td><td>21 31 12 12 12 12 15 15 15 18 21 16 19 23</td><td>&lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1</td><td>14 6 6 7 2 2 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</td></li<></ul></td></li<></ul> | <0.5 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16 25 18</td><td>45<br/>14<br/>16<br/>20<br/>15<br/>19<br/>19<br/>13<br/>5<br/>7<br/>7<br/>14<br/>15<br/>18<br/>10<br/>37<br/>19<br/>15<br/>18<br/>10<br/>10<br/>10<br/>11<br/>11<br/>11<br/>11<br/>11<br/>11<br/>11<br/>11<br/>11<br/>11</td><td>21 31 12 12 12 12 15 15 15 18 21 16 19 23</td><td>&lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1 &lt;0.1</td><td>14 6 6 7 2 2 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</td></li<></ul> | <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 <0.5 <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 <0.5 <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 <0.5 <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 <0.5 <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 <0.5 <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                      | <ul> <li><ul> <lu> <lu> <lu> <lu> <lu> <lu> <ul> <lu> <ul> <ul> <ul> <ul> <ul> <ul> <ul> <ul> <ul> <ul></ul></ul></ul></ul></ul></ul></ul></ul></ul></ul></lu></ul></lu></lu></lu></lu></lu></lu></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul></li></ul> | (0.5)   | -0.5 -0.5 -0.5 -0.5 -0.5 -0.5 -0.5 -0.5                                    | <pre>&lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5 &lt;0.5</pre> | 7 14 8 9 6 6 10 9 9 9 5 5 5 9 9 9 9 7 7 12 13 8 8 7 9 9 13  | <1 <1            | 16 24 16 17 29 20 20 6 5 10 19 20 15 16 16 27 15 16 25 18  | 45<br>14<br>16<br>20<br>15<br>19<br>19<br>13<br>5<br>7<br>7<br>14<br>15<br>18<br>10<br>37<br>19<br>15<br>18<br>10<br>10<br>10<br>11<br>11<br>11<br>11<br>11<br>11<br>11<br>11<br>11<br>11                   | 21 31 12 12 12 12 15 15 15 18 21 16 19 23   | <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1 <0.1                                    | 14 6 6 7 2 2 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 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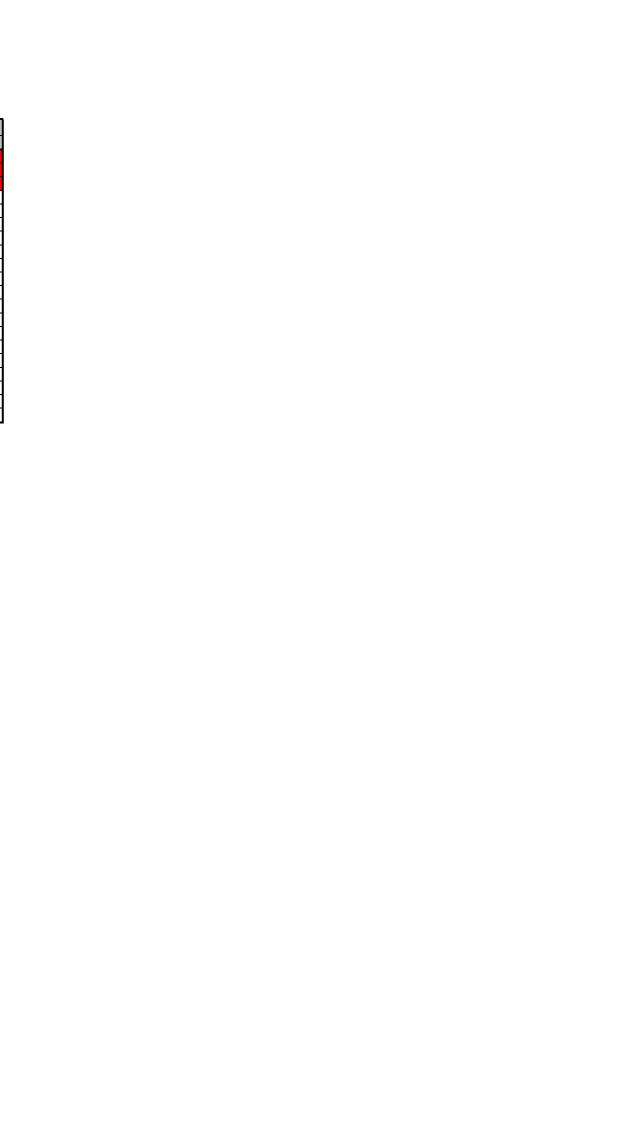
WSD

Table 2
Salinity results summary
Eastern Creek
Charter Hall Holdings

| Cample ID | Soil type        | Depth  | Cail Time  | Multiplication | рН       | Sulfate | Chloride | EC    | EC    | EC <sub>e</sub> | CEC      | Exchangeable Na | ESP  |
|-----------|------------------|--------|------------|----------------|----------|---------|----------|-------|-------|-----------------|----------|-----------------|------|
| Sample ID | Son type         | (mbgl) | Soil Type  | Factor         | pH Units | mg/kg   | mg/kg    | μS/cm | dS/m  | dS/m            | meq/100g | meq/100g        | %    |
| BH01_1    | Sandy clay       | 1.0    | Light Clay | 8.5            | -        | -       | -        | -     | -     | -               | 14.2     | 3.9             | 27.5 |
| BH04_2    | Clay             | 2.0    | Light Clay | 8.5            | -        | -       | -        | -     | -     | -               | 16.1     | 7.2             | 44.7 |
| BH01_4    | Siltstone        | 4.0    | Light Clay | 8.5            | -        | -       | -        | -     | -     | -               | 12.4     | 4.6             | 37.1 |
| TP01_0.1  | Sandy clay       | 0.1    | Light Clay | 8.5            | 5.9      | 30      | 160      | -     | -     | -               | -        | -               | -    |
| TP01_0.3  | Silty sandy clay | 0.3    | Light Clay | 8.5            | 5.4      | -       | -        | 429   | 0.429 | 3.6             | -        | -               | -    |
| TP01_0.6  | Silty sandy clay | 0.6    | Light Clay | 8.5            | 5.4      | 210     | 500      | -     | -     | -               | -        | -               | -    |
| TP01_1.1  | Siltstone        | 1.1    | Light Clay | 8.5            | 5.7      | -       | -        | 405   | 0.405 | 3.4             | -        | -               | -    |
| TP01_1.5  | Siltstone        | 1.5    | Light Clay | 8.5            | 5.4      | -       | -        | 302   | 0.302 | 2.6             | -        | -               | -    |
| TP04_0.3  | Silty sandy clay | 0.3    | Light Clay | 8.5            | 6.6      | 30      | 100      | -     | -     | -               | -        | -               | -    |
| TP04_0.5  | Silty sandy clay | 0.5    | Light Clay | 8.5            | 5.5      | 90      | 80       | -     | -     | -               | -        | -               | -    |
| TP06_0.3  | Sandy clay       | 0.3    | Light Clay | 8.5            | 6.0      | -       | -        | 550   | 0.55  | 4.7             | -        | -               | -    |
| TP06_1.1  | Sandy clay       | 1.1    | Light Clay | 8.5            | 5.6      | -       | -        | 171   | 0.171 | 1.5             | -        | -               | -    |
| TP06_3.1  | Siltstone        | 3.1    | Light Clay | 8.5            | 7.8      | -       | -        | 233   | 0.233 | 2.0             | -        | -               | -    |
| TP07_0.1  | Silty sandy clay | 0.1    | Light Clay | 8.5            | 7.8      | 120     | 340      | -     | -     | -               | -        | -               | -    |
| TP07_0.3  | Silty sandy clay | 0.3    | Light Clay | 8.5            | 5.8      | 160     | 150      | 178   | 0.178 | 1.5             | -        | -               | -    |
| TP07_0.8  | Silty sandy clay | 0.8    | Light Clay | 8.5            | 5.1      | -       | -        | 389   | 0.389 | 3.3             | -        | -               | -    |
| TP07_1.3  | Siltstone        | 1.3    | Light Clay | 8.5            | 5.2      | -       | -        | 568   | 0.568 | 4.8             | -        | -               | -    |
| TP07_2.0  | Siltstone        | 2.0    | Light Clay | 8.5            | 6.5      | -       | -        | 480   | 0.48  | 4.1             | -        | -               | -    |
| TP10_0.3  | Gravelly clay    | 0.3    | Light Clay | 8.5            | 5.8      | 280     | 450      | -     | -     | -               | -        | -               | -    |
| TP10_0.5  | Silty sandy clay | 0.5    | Light Clay | 8.5            | 6.1      | 160     | 390      | -     | -     | -               | -        | -               | -    |

Salinity and sodicity ranking based on NSW DLWC (2002), Site Investigations for Urban Salinity

| Salin                      | ity               | So       | dicity       |
|----------------------------|-------------------|----------|--------------|
| EC <sub>e</sub> <2 dS/cm   | Non-saline        | ESP <5   | Non-Sodic    |
| EC <sub>e</sub> 2-4 dS/cm  | Slightly Saline   | ESP 5-15 | Sodic        |
| EC <sub>e</sub> 4-8 dS/cm  | Moderately Saline | ESP >15  | Highly Sodic |
| EC <sub>e</sub> 8-16 dS/cm | Very Saline       |          |              |
| EC <sub>e</sub> >16 dS/cm  | Highly Saline     |          |              |





RPD ES2040974 758324 RPD

Table 3 RPD results Eastern Creek Charter Hall Holdings

|                  |          |            |             |                   |                    |                     |                 |                 |         |                |                     |            |                |                |            | 0-                |                 |                        |                      |                           |          |                          |                |       |                           |                            |              |               |                  |       |       |                  |       |         |        |              |
|------------------|----------|------------|-------------|-------------------|--------------------|---------------------|-----------------|-----------------|---------|----------------|---------------------|------------|----------------|----------------|------------|-------------------|-----------------|------------------------|----------------------|---------------------------|----------|--------------------------|----------------|-------|---------------------------|----------------------------|--------------|---------------|------------------|-------|-------|------------------|-------|---------|--------|--------------|
|                  |          |            |             |                   | 1                  | ΓRH                 |                 |                 |         | BTEX           |                     |            |                |                |            |                   |                 |                        |                      | P                         | AH       |                          |                |       |                           |                            |              |               |                  |       |       | Me               | tals  |         |        |              |
|                  |          |            |             | 010 - 90<br>me/ke | 010 - C10<br>mg/kg | 88/88<br>C16 - G3 4 | 88/8m C34 - C40 | Benzene<br>M/kg | Toluene | R/Ethylbenzene | My/k Xylene (m & p) | Xylene (o) | % Acenaphthene | Acenaphthylene | Anthracene | Benz(a)anthracene | Benzo(a) pyrene | Benzo(b&))fluoranthene | Benzo(g,h,i)perylene | 83   Benzo(k)fluoranthene | Ra//sene | 지원 Dibenz(a,h)anthracene | M/Fluoranthene | mg/kg | 제 Indeno(1,2,3-C,d)pyrene | Naphthalene<br>Naphthalene | Phenanthrene | byrene Pyrene | wa/ka<br>Arsenic | me/ke | ma/ke | ia dido<br>me/ke | pe-g- | Mercury | Nickel | zinc<br>mg/k |
| OL.              |          |            |             | 10                | 50                 | 100                 | 100             | 0.1             | 0.1     | 0.1            | 0.2                 | 0.1        | 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           | 2                | 0.4   | 2     | 5                | 5     | 0.1     | 2      | 5            |
| ab Report Number | Field ID | Date       | Matrix Type |                   |                    | •                   |                 |                 | •       |                |                     |            |                |                |            |                   |                 |                        |                      |                           |          |                          |                |       |                           |                            |              | •             |                  | •     | •     |                  | •     |         |        |              |
| S2040974         | TP01_0.1 | 18/11/2020 | soil        | <10               | <50                | <100                | <100            | < 0.2           | < 0.5   | < 0.5          | < 0.5               | < 0.5      | < 0.5          | < 0.5          | < 0.5      | < 0.5             | < 0.5           | < 0.5                  | < 0.5                | < 0.5                     | < 0.5    | < 0.5                    | < 0.5          | < 0.5 | < 0.5                     | < 0.5                      | < 0.5        | < 0.5         | 7                | <1    | 16    | 10               | 15    | < 0.1   | 6      | 21           |
|                  | QA03     | 18/11/2020 | soil        | <10               | <50                | <100                | <100            | < 0.2           | < 0.5   | < 0.5          | < 0.5               | < 0.5      | < 0.5          | < 0.5          | < 0.5      | < 0.5             | < 0.5           | < 0.5                  | < 0.5                | < 0.5                     | < 0.5    | < 0.5                    | < 0.5          | < 0.5 | < 0.5                     | < 0.5                      | < 0.5        | < 0.5         | 7                | <1    | 16    | 10               | 14    | < 0.1   | 5      | 15           |
| PD               | -        | •          | •           | 0                 | 0                  | 0                   | 0               | 0               | 0       | 0              | 0                   | 0          | 0              | 0              | 0          | 0                 | 0               | 0                      | 0                    | 0                         | 0        | 0                        | 0              | 0     | 0                         | 0                          | 0            | 0             | 0                | 0     | 0     | 0                | 7     | 0       | 18     | 33           |
| S2040974         | TP01_0.1 | 18/11/2020 | soil        | <10               | <50                | <100                | <100            | < 0.2           | < 0.5   | < 0.5          | < 0.5               | < 0.5      | < 0.5          | < 0.5          | < 0.5      | < 0.5             | < 0.5           | < 0.5                  | < 0.5                | < 0.5                     | < 0.5    | < 0.5                    | < 0.5          | < 0.5 | < 0.5                     | < 0.5                      | < 0.5        | < 0.5         | 7                | <1    | 16    | 10               | 15    | < 0.1   | 6      | 21           |
| 58324            | QA03A    | 18/11/2020 | soil        | <20               | <50                | <100                | <100            | < 0.1           | < 0.1   | < 0.1          | < 0.2               | < 0.1      | < 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         | 8.2              | < 0.4 | 20    | 14               | 15    | < 0.1   | 9.1    | 32           |
| RPD              | •        |            | -           | 0                 | 0                  | 0                   | 0               | 0               | 0       | 0              | 0                   | 0          | 0              | 0              | 0          | 0                 | 0               | 0                      | 0                    | 0                         | 0        | 0                        | 0              | 0     | 0                         | 0                          | 0            | 0             | 16               | 0     | 22    | 33               | 0     | 0       | 41     | 42           |
| S2040974         | TP09_0.1 | 18/11/2020 | soil        | <10               | <50                | <100                | <100            | < 0.2           | < 0.5   | < 0.5          | < 0.5               | < 0.5      | < 0.5          | < 0.5          | < 0.5      | < 0.5             | < 0.5           | < 0.5                  | < 0.5                | < 0.5                     | < 0.5    | < 0.5                    | < 0.5          | < 0.5 | < 0.5                     | < 0.5                      | < 0.5        | < 0.5         | 8                | <1    | 21    | 16               | 17    | < 0.1   | 7      | 44           |
|                  | QA01     | 18/11/2020 | soil        | <10               | <50                | <100                | <100            | < 0.2           | < 0.5   | < 0.5          | < 0.5               | < 0.5      | < 0.5          | < 0.5          | < 0.5      | < 0.5             | < 0.5           | < 0.5                  | < 0.5                | < 0.5                     | < 0.5    | < 0.5                    | < 0.5          | < 0.5 | < 0.5                     | < 0.5                      | < 0.5        | < 0.5         | 10               | <1    | 20    | 17               | 18    | < 0.1   | 7      | 57           |
| 200              |          |            | -           |                   | _                  | _                   | _               | 1               | _       | _              | _                   | _          |                | _              | _          | _                 | _               | ^                      | _                    | _                         | _        | _                        | _              |       | _                         | 1 .                        | _            | _             | - 22             | _     | -     | _                |       | _       | _      | 26           |

18/11/2020 18/11/2020

TP09\_0.1 QA01A

<sup>\*</sup>RPDs have only been considered where a concentration is greater than 1 times the EQL.

\*\*Elevated RPDs are highlighted as per QAQC Profile settings (Acceptable RPDs for each EQL multiplier range are: 30 (1 - 10 x EQL); 50 (10 - 20 x EQL); 50 ( > 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



Table 4
QC sample results
Eastern Creek
Charter Hall Holdings

|       |                   |            |      |            |      |          |             |                 |                 |         |      |           |      |                |      |  |               |       |              |              |              |              |                |            | ine             |
|-------|-------------------|------------|------|------------|------|----------|-------------|-----------------|-----------------|---------|------|-----------|------|----------------|------|--|---------------|-------|--------------|--------------|--------------|--------------|----------------|------------|-----------------|
|       | 65 - 9 <b>5</b> - | -C10 - C14 |      | -C15 - C28 |      | 20 - 036 | - C29 - C36 | C10 - C36 (Sum) | C10 - C36 (Sum) | Benzene |      | - Toluene |      | - Ethylbenzene |      | (2 8)<br>0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Ayene (m & b) | (0)   | . Xylene (o) | Xylene (Sum) | Xylene (Sum) | Acenaphthene | Acenaphthylene | Anthracene | Benz(a)anthrace |
| mg/kg | μg/L              | mg/kg      | μg/L | mg/kg      | μg/L | mg/kg    | μg/L        | mg/kg           | μg/L            | mg/kg   | μg/L | mg/kg     | μg/L | mg/kg          | μg/L | mg/kg  | μg/L          | mg/kg | μg/L         | mg/kg        | μg/L         | μg/L         | μg/L           | μg/L       | μg/L            |

| Field ID | Date       |     |       |     |   |      |   |     |   |     |       |    |       |    |       |    |       |    |       |    |       |     |      |      |      |      |
|----------|------------|-----|-------|-----|---|------|---|-----|---|-----|-------|----|-------|----|-------|----|-------|----|-------|----|-------|-----|------|------|------|------|
| RB1      | 18/11/2020 | -   | <20 - | <50 | - | <100 | - | <50 | - | <50 | -     | <1 | -     | <2 | -     | <2 | -     | <2 | -     | <2 | -     | <2  | <1.0 | <1.0 | <1.0 | <1.0 |
| TB1      | 18/11/2020 | <10 |       | -   | - | -    | - | -   | - | -   | < 0.2 | -  | < 0.5 | -  | < 0.5 | -  | < 0.5 | -  | < 0.5 | -  | < 0.5 | - 7 | - 1  | -    | -    | -    |



Table 4
QC sample results
Eastern Creek
Charter Hall Holdings

| Field ID | Date       |       |      |      |      |      |      |      |      |      |    |      |      |       |      |      |    |       |    |    |   |    |       |    |    |
|----------|------------|-------|------|------|------|------|------|------|------|------|----|------|------|-------|------|------|----|-------|----|----|---|----|-------|----|----|
| RB1      | 18/11/2020 | < 0.5 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | <1.0 | -  | <1.0 | <1.0 | < 0.5 | <0.5 | <1.0 | <1 | < 0.1 | <1 | <1 | - | <1 | < 0.1 | <1 | <5 |
| TB1      | 18/11/2020 | -     | -    | -    | -    | -    | -    | -    | -    | -    | <1 | -    | -    | -     | -    | -    | -  | -     | -  | -  | - | -  | -     | -  | -  |

Table 5
Trip spike sample results
Eastern Creek
Charter Hall Holdings

|                    | Ethylbenzene | Xylene (m & p) | Toluene | Xylene (Sum) | Benzene | Naphthalene | Xylene (o) | Sum of BTEX | C6 - C10 | 62 - 93 | C6 - C10 less BTEX (F1) |
|--------------------|--------------|----------------|---------|--------------|---------|-------------|------------|-------------|----------|---------|-------------------------|
| Units              | mg/kg        | mg/kg          | mg/kg   | mg/kg        | mg/kg   | mg/kg       | mg/kg      | mg/kg       | mg/kg    | mg/kg   | mg/kg                   |
| Trip Spike Result  | 0.6          | 3.8            | 4       | 5.4          | < 0.2   | < 1         | 1.6        | 10          | 16       | 13      | < 10                    |
| Trip Spike Control | 1            | 6.1            | 7.3     | 8.5          | < 0.2   | < 1         | 2.4        | 16.8        | 26       | 22      | < 10                    |
|                    |              |                |         |              |         |             |            |             |          |         |                         |
| Spike Recovery %   | 60           | 62             | 55      | 64           | 100     | 100         | 67         | 60          | 62       | 59      | 100                     |

# APPENDIX C LABORATORY REPORTS





CUSTODY CHAIN OF

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DMACKAY 78 Harbour Road Mackey QLD 4740 Ph: 07 4944 0177 E: mackey@alsgiobal.com

©MUDGEE 27 Sydney Road Mucgee NSW 2850 Ph: 02 6372 6735 € mudgee mai@alegiobal.com JMELBOURNE 2-4 Westal: Road Springvals VIC 3171 Ph: 03 8549 9600 €: samples methourne@elsglobel.com

DNEWCASTLE 5/683 Marhand Rd Mayfield West NSW 2304 1 Pm. 02 4014 2504 E. samples.newcaste@alsglood.com. UNCWRA-413 Georg Place Varieth Novae NSW 2541 Ph. 024423 2083 E. newra@alsg/bbal.com

LPERTH 10 Hod Way Malaga, WA 6090 Ph: 08 9209 7655 El samples perth@alsglobal.com

\*SYDNEY 277-269 Woodpark Road Smithfield NSW 2104 Ph; CB 5784-8656 E: gamples sydray,@alsglobal.com DTGWNSWILLE 1-415 Desiriel Court Softe QCD 4819 Ph; G7 4796-0800 E: towrabile\_environments@alsglobal.com DWOLLONGONG 98 Kenny Street Wallongong NSW 2800 Ph/92 4225 3125 E. portkomble@elsglobal.com

| piedas um 1  |  | ı  |  | l                                 | ĺ                           | Ì   | Ì             | ļ                             |  |                                   |  |                          |
|--|--|--|--|-----------------------------------|-----------------------------|---|---------------|-------------------------------|--|-----------------------------------|--|--------------------------|
| CLIENT: WSP  | <u> </u>   | URNARO                                       |  | Standar                           | d TAT (List                 | Standard TAT (List due date):                 |               |                               |  |                                   | FOR LABORATIONY USE ONLY (Cricie)  |                          |
| OFFICE: 680 George St. Sydney  | UI:  | (Standard TAT may b<br>Ultra Trace Organics) | e longer for some tests e.g.,  | Non Star                          | idard or urg                | X Non Standard or urgent TAT (List due date): | t due date):  | 2 day<br>23/11                | 2 days TAT (delivery on Monday 23/11)      | on Monday                         | Sustody Seaffinact?  | Vest Single Exercise     |
| PROJECT: Eastern Creek   | Þ  | ALS QUOTE NO.:                               | EN/  | 8/20                              |                             |   | _             | COC SEQU                      | COC SEQUENCE NUMBER (Circle)               | (Circle)                          | Heelice Hozenice pricks present upon a   | Yes No Table             |
| ORDER NUMBER: PS122611   |  |  |  |                                   |                             |   | COC           | 1 2                           | ω<br>4                                     | 5                                 | 7 Sandoni Sample Temperature of Receipt  |                          |
| PROJECT MANAGER: Imogen Powell   | CONTACT PH: 02 9272 1478   | 02 9272                                      | 1478   |                                   |                             |   | of:           | 1 2                           | 3  | 6                                 | 7 Other comment  |                          |
| SAMPLER: Roderick Zhang  | SAMPLER MOBILE: 0433 399 106   | 3ILE: 043                                    |  | RELINQUISHED BY:                  | HED BY:                     |   | REC           | RECEIVED BY:                  |  |                                   | RELINQUISHED BY: REC   | RECEIVED BY:             |
| COC emailed to ALS? ( YES )  | EDD FORMAT (or default): ESDAT   | or defau                                     |  | Roderick Zhang                    | ang                         |   |               |                               |  |                                   |  | -j<br>-i≎                |
| Email Reports to (will default to PM if no other addresses are listed); imogen.powell@wsp.com and roderick.zhang@wsp.cdDATE/TIME:  | sted): imogen.powell(  | @wsp.cc                                      | om and roderick.zhang@wsp.cdD  | ATE/TIME                          |                             |   | DAT           | DATE/TIME:                    |  |                                   | DATE/TIME: DAT   | DATE/TIME: > 200         |
| Email Invoice to (will default to PM if no other addresses are listed):  | ed):   |  |  | 18/11/2020                        |                             |   |               |                               |  |                                   | (0   | 9/11/20                  |
| COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL:   | ••   |  |  |                                   |                             |   |               |                               |  |                                   |  |                          |
| SAMPREDETAILS<br>HISE MATTER (W)   |  |  | LICONTAINER INFORMATION  | VION                              | 3.1                         | ANALY<br>Where M                              | /SIS REQUIR   | ED including                  | SUITES (NB. Suite<br>Total (unfiltered bor | uite Codes n<br>bottle required). | ANALYSIS REQUIRED including SUITES (NB. Suite Codes must be listed to attract suite price) here Metals are required, specify Total (unfiltered bottle required) or Dissolved (field filtered bottle required).  A  | Additional Information   |
|  |  |  |  |                                   | RS                          |   |               |                               |  |                                   | Environmental Division   | ision                    |
| LABID SAMPLEID [   | DATE / TIME  | MATRIX                                       | TYPE & PRESERVATIVE codes below)   | (refer to                         | TOTAL<br>CONTAINE           | <b>S26</b>                                    | Asbestos P/A  | CEC                           | Corr 7                                     | pH and EC                         | Sydney<br>Work Order Reference<br>ES2040974  | n ce pecific ac          |
| ТР01_0.1   | 18/11/2020   | s  | Jar and bag  |                                   |                             | ×   | ×             |                               | ×  |                                   |  |                          |
| 7 TP01_0.3   | 18/11/2020   | co   | Jar and bag  |                                   |                             |   |               |                               |  | ×                                 |  |                          |
| 7) TP01_0.6  | 18/11/2020   | So   | Jar and bag  |                                   |                             |   |               |                               | ×  |                                   |  |                          |
| TP01_1.1   | 18/11/2020   | ဟ  | Jar and bag  |                                   |                             |   |               |                               |  | ×                                 | i elephone : + 61-2-8784 8555  | 5.5                      |
|  | 18/11/2020   | s  | Jar and bag  |                                   |                             |   |               |                               |  | ×                                 |  | :                        |
| G TP02_0.1   | 18/11/2020   | တ  | Jar and bag  |                                   |                             |   |               |                               |  | *                                 |  |                          |
| 7 TP02_0.3   | 18/11/2020   | w  | Jar and bag  |                                   |                             |   |               |                               |  | 7,2                               |  | (                        |
| E TP02_0.5   | 18/11/2020   | S  | Jar and bag  |                                   |                             | ×   | ×             |                               | 6 7  |                                   |  |                          |
| €\ TP02_0.9  | 18/11/2020   | co   | Jar and bag  |                                   |                             |   |               |                               | <del>-</del>                               | 1                                 | CANAL SIES OAT A   | OROTA ON                 |
| ( C) TP02_1.5  | 18/11/2020   | s  | Jar and bag  |                                   |                             |   |               |                               | 77   | TEN I                             | y Date:  | No la c                  |
| TP03_0.1   | 18/11/2020   | S  | Jar and bag  |                                   |                             | ×   | ×             |                               | and but                                    | Batterner                         | Ey / Date:   |                          |
| 1 V TP03_0.3   | 18/11/2020   | s  | Jar and bag  |                                   |                             |   |               |                               | \$   | VON                               | The state of the s | 1 1 1                    |
|  |  |  |  | TOTAL                             |                             |   |               |                               | 500  | Attach                            |  |                          |
| Water Container Codes: P = Unpreserved Plastic; N = Nitric Preserved Plastic; ORC = Nitric Preserved ORC; SH = Sodium Hydroxide/Cd Preserved: S = Sodium Hydroxide Preserved Plastic; AG = Amber Glass Unpreserved; AP - Airfreight Unpreserved Plastic V = VOA Vial Holl Preserved; VB = VOA Vial Sulfuric Preserved; AV = Airfreight Unpreserved Vial SG = Sulfuric Preserved Amber Glass; H = HCl preserved Plastic; HS = HCl preserved Speciation bottle; SP = Sulfuric Preserved Bodies; E = EDTA Preserved Bodies; ST = Sterile Bottles; ASS = Plastic Bag for Acid Sulphate Solis; B = Unpreserved Bag. | d Plastic; ORC = Nitric P<br>d; VS = VOA Vial Sulfuri<br>file Bottle; ASS = Plasti | reserved (<br>c Preserve<br>c Bag for        | DRC; SH = Sodium Hydroxide/Cd Presered; AV = Airfreight Unpreserved Vial SG; Acid Sulphate Soils; B = Unpreserved Ba | rved; S=Sc<br>= Sulfuric P<br>ag. | ndium Hydron<br>reserved An | 1 3   | Plastic; AG : | = Amber Glas<br>rved Plastic; | S Unpreserved; /                           | \P - Airfreigh                    | nd Plastic; AG = Amber Glass Unpreserved; AP - Airfreight Unpreserved Plastic H = HCI preserved Plastic; HS = HCI preserved Speciation bottle; SP = Suffuric Preserved Plastic; F = Formaldehyde Preserved Glass   | idehyde Preserved Glass; |



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□TÓWNSVILLE 14-16 Desma Court Bohia Q∟D 4818 Ph. D7 4790 0600 ∄: townswille.environmental@atsgrobal.com □WOLLONGONG 99 Kenny Street Wollongong NSW 2800 Ph: 02 4225 3125 E | portkembla@alsglobal.com ÷SYDNEY 277-269 Woodpark Road Smithfield NSW 2164 Ph) 02 8784 8555 €, sembles sydney@alsglobel.com Updated wis

|              | please tick →  | Ph 07 7471 560  | D E. glacs            | Pn 07 7471 5600 E. glaostone@alsglobal.com   | Par 62 6372 6735 E: mudgee mail@elegiobal com | mudgee maik@a                | legional com                |   | Ph: 08 920                     | Ph: 08 9209 7655 E. samples perth@alsglobal.com     | les perth@alsg                | obal.com  | Ph.: 02 422               | Ph: 02 4225 3125 E portkembla@alsglobal.com  |
|--------------|--|---|-----------------------|--|---|------------------------------|-----------------------------|---|--------------------------------|---|-------------------------------|---|---------------------------|--|
| CLIENT:      | WSP  |   | TURNA                 | TURNAROUND REQUIREMENTS:   | ☐ Standard TAT (List due date):               | AT (List du                  | e date):                    |   |                                |   |                               | FOR LABORATORY USE ONLY (Circle   | ORY USE                   | ONLY (Citale)  |
| OFFICE:      | SPO Congo St. Sychoy   |   | Standaro<br>Mira Trav | (Standard TAT may be longer for some tests e.g<br>Ultra Trace Organics)  |   | rd or urgent                 |                             | (List due date):  | 2 days T<br>23/11)             | 2 days TAT (delivery on Monday<br>23/11)            | n Monday                      | Cush siyləsisi indis  |                           | White Parks a No. 1  |
| PROJEC       | PROJECT: Eastern Creek   |   | ALS Q                 | ,  | EN/008/20                                     |                              |                             | Ω   | OC SEQUEN                      | COC SEQUENCE NUMBER                                 | (Circle)                      | Free Ice (_rozen ic   | icebnos presentup         | entiupona Yes  |
| ORDER        | ORDER NUMBER: PS122611   |   |                       |  |   | 4                            |                             | coc: 1  | 2                              | 4   | <i>0</i> 1                    | 7 Random Sample T   | emperature                | Yature on Receipt 🙏 🥫 C  |
| PROJEC       | PROJECT MANAGER: Imogen Powell   | CONTACT PH: 02 9272 1478  | : 02 92               | 72 1478  | :   |                              |                             | QF .  | 2                              | 3   | 5 6                           | 7 Onner comment   |                           | e e e e e e e e e e e e e e e e e e e  |
| SAMPLE       | SAMPLER: Roderick Zhang  | SAMPLER MOBILE: 0433 399 106                                    | BILE:                 | 0433 399 106   | RELINQUISHED BY:                              | DBY:                         |                             | RECEIVED BY:  | ED BY:                         |   | 20                            | RELINQUISHED BY:  |                           | RECEIVED BY:   |
| COC em       | COC emailed to ALS? ( YES )  | EDD FORMAT (or default): ESDAT                                  | (or det               | fault): ESDAT  | Roderick Zhang                                | Pr                           |                             |   |                                |   |                               |   | e e e Campione            | 7  |
| Email R      | Email Reports to (will default to PM if no other addresses are listed): imogen.powell@wsp.com and roderick.zhang@wsp.cdDATE/TIME:  | are listed): imogen.powe  | @wsp                  | .com and roderickzhang@wsp.c   | DATE/TIME:                                    |                              |                             | DATE/TIME:  | ME:                            |   | D                             | DATE/TIME:  |                           | DATE/TIME: \SOO  |
| Email In     | Email Invoice to (will default to PM if no other addresses are listed):  | are listed):  |                       |  | 18/11/2020                                    | i                            |                             |   |                                |   |                               |   |                           | 18 6   |
| COMME        | COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL:   | OSAL:   |                       |  |   |                              |                             |   |                                |   |                               |   |                           |  |
|              | MATOR SOLD ST  | ATTER (W)   |                       | CONTONERNIO  | RMATION                                       |                              | ANALYSIS<br>Where Meta      | REQUIRED Is are required                                  | including SU<br>3, specify Tot | ITES (NB. Suite<br>al (unfiltered bor<br>required). | te Codes mu<br>ottle required | ANALYSIS REQUIRED including SUITES (NB. Suite Codes must be listed to attract suite price) Where Metals are required, specify Total (unfiltered bottle required) or Dissolved (field filtered bottle required). | ite price)<br>ered bottle | Additional Information   |
|              |  |   |                       |  |   | ≀S                           |                             |   |                                |   |                               |   |                           |  |
| LAB ID       | SAMPLEID   | DATE / TIME   | MATRIX                | TYPE & PRESERVATIVE codes below)   | (refer to                                     | TOTAL<br>SONTAINE            | :                           | estos P/A   | :                              | r7  | and EC                        |   |                           | Comments on likely contaminant levels, ditutions, or samples requiring specific QC analysis etc. |
|              |  |   |                       |  |   |                              | 52                          | As  | CI                             | Cc  | p⊦                            |   |                           |  |
| Tr.          | TP03_0.5   | 18/11/2020  | u                     | Jar and bag  |   |                              |                             |   |                                | _   |                               |   |                           |  |
| <del>-</del> | TP04_0.1   | 18/11/2020  | on .                  | Jar and bag  |   |                              |                             |   |                                |   |                               |   |                           |  |
| 15           | TP04_0.3   | 18/11/2020  | s                     | Jar and bag  |   |                              | ×                           | ×   |                                | ×   |                               |   | and all the second        |  |
| 9.1          | TP04_0.5   | 18/11/2020  | s                     | Jar and bag  |   |                              |                             |   |                                | ×   |                               |   |                           |  |
| 17           | TP05_0.1   | 18/11/2020  | s                     | Jar and bag  |   |                              |                             |   |                                |   |                               |   |                           |  |
| <u>E</u>     | TP05_0.3   | 18/11/2020  | w                     | Jar and bag  |   |                              |                             |   |                                |   |                               |   |                           |  |
| 2            | TP05_0.5   | 18/11/2020  | s                     | Jar and bag  |   |                              |                             |   |                                |   |                               |   | , of management to        |  |
| 8            | TP05_1.0   | 18/11/2020  | ø                     | Jar and bag  |   |                              | ×                           | ×   |                                |   |                               |   |                           |  |
| <u>5</u> .   | TP05_1.2   | 18/11/2020  | s                     | Jar and bag  |   |                              |                             |   |                                |   |                               |   |                           |  |
| رح           | TP05_1.5   | 18/11/2020  | Ø                     | Jar and bag  |   |                              |                             |   |                                |   |                               |   |                           |  |
| کر ک         | TP05_1.9   | 18/11/2020  | s                     | Jar and bag  |   |                              |                             |   |                                |   | *                             |   |                           |  |
| €.           | TP06_0.1   | 18/11/2020  | s                     | Jar and bag  |   |                              | ×                           | ·×  |                                |   |                               | ·   |                           |  |
|              |  |   |                       |  | TOTAL   |                              |                             |   | -                              |   |                               |   | ,                         |  |
| Water Co     | Water Container Codes: P = Unpreserved Plastic; N = Nitric Preserved Plastic; ORC = Nitric Preserved ORC; SH = Sodium Hydroxide/Cd Preserved Plastic; AG = Amber Glass: Unpreserved; AP - Airreight Unpreserved Plastic; AG = Amber Glass: Unpreserved; AP - Airreight Unpreserved Plastic; AG = Amber Glass: H = HCl preserved Plastic; HS = HCl preserved; AP = Nitric Preserved; AV = Airreight Unpreserved Vial SG = Suffurio Preserved Plastic; HS = HCl pres | eserved Plastic; 'ORC = Nitric<br>reserved; VS = VOA Vial Sulfu | Preserve              | d ORC; SH≔Sodium Hydroxide/Cd Pre<br>erved; AV = Airfreight Unpreserved Vial S<br>for Add Subboto Sollo: B = Hancosocial | sserved; S = Sodiu<br>SG = Sulfuric Pres      | m Hydroxide F<br>erved Amber | oreserved Pla<br>Glass; H=I | ed Plastic; AG = Amber Glas<br>H = HCl preserved Plastic; | iber Glass th                  | preserved; Al                                       | - Airfreight                  | ss Unpreserved, AP - Airfreight Unpreserved Plastic HS ≈ HCI preserved Speciation bottle; SP = Sulfuric Preserved Plastic;  | eserved Plas              | stic; F = Formaldehyde Preserved Glass;  |
| 7 - 41107    | rveide rieselved boule, E = EDIA rieselved boules, o   | ol – stellie bottle, Ass – Flas                                 | nc pag                | o Add Sulphate Soils, b - Origineserved  | Day.  |                              |                             |   |                                |   |                               |   |                           |  |



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CUSTODY

**CHAIN OF** 

□A05LAIDE 21 Burma Road Pooraka SA 5095 Ph: 08 8669 0890 E: adelaide@aleglabal.com LIGLADSTONE 46 Caltermondeh Drive Clinton QLD 4680 Fix: 07 7471 5600 E: gladstone@alsglobal.com □BR/ISBANE 32 Shand Street Staffort QLD 4053 Ph: 07 3243 7222 E: samples brisbane@alsglobal com

IMACKAY 73 Herbour Road Mackey QLD 4740 Ph: 07 4944 0177 E: mackay@elegiobel.com

□MUDGEE 27 Syoney Road Mudgee NSW 2850 Ph: 02 6372 6735 E: mudgee.mail@aisglobal.com LIMELBOURNE 2-4 Westell Road Springvale VIG 3171 Ph. 03 8549 9500 Et samples, melbourne@alsgliobal.com

> ENOWRA 4/13 Geary Piace North Nowrs NSW 2541 Ph: 024423 2063 E: nowra@aleglobal.com □NEWCASTLE 5/585 Maitland Rd Mayfield West NSW 2304 Ph: 02 4014 2500 E: samples newcastie@ateglobel.com

□PERTH 10 Hod Way Nistage IVA 6030 Ph: 08 9309 7655 E. samples perh優々はgioba.com

GTOWNSVILLE 14-15 Desmis Court Bohls QLD 4818 Pfc 07 4790 0800 €1 townsville enteronmental@alsglobal.com «SYDNEY 277-289 Woodpark Road Smithfield NSW 2164 Flt: 92 8764 8556 Et samples sydney@alsglobal.com

COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL: Email Reports to (will default to PM if no other addresses are listed): imogen.powell@wsp.com and roderick.zhang@wsp.cdDATE/TIME: SAMPLER: Roderick Zhang Email Invoice to (will default to PM if no other addresses are listed): COC emailed to ALS? ( YES ) PROJECT MANAGER: Imogen Powell ORDER NUMBER: PS122611 PROJECT: Eastern Creek OFFICE: 688 George 3t Sydney CLIENT: WSP EDD FORMAT (or default): ESDAT **SAMPLER MOBILE: 0433 399 106** CONTACT PH: 02 9272 1478 (Standard TAT may be longer for some tests e.g.. X Non Standard or urgent TAT (List due date): ALS QUOTE NO.: TURNAROUND REQUIREMENTS: EN/008/20 18/11/2020 RELINQUISHED BY: Roderick Zhang Standard TAT (List due date): DATE/TIME: RECEIVED BY: œ. 8 COC SEQUENCE NUMBER (Circle) 2 days TAT (delivery on Monday 23/11) DATE/TIME RELINQUISHED BY: DWOLLONGONG 99 Kenny Street Wollongong NSW 2500 Ph. 02 4225 3125 Et portkembla@alsglobat.com DATE/TIME RECEIVED BY:

|       | S office determined in the second | DETAILS HE HAD BEEN AND THE SHAPE OF THE SHA |        | CONTAINERINFORMATION             | NOIFA     |                    | ANALY<br>Where Mi | SIS REQUIR  | ED including | ANALYSIS REQUIRED including SUITES (NB. Suite Codes must be listed to attract suite price) Where Metals are required, specify Total (unfiltered bottle required) or Dissolved (field filtered bottle required). | Suite Codes mad bottle required). | ust be listed<br>ad) or Dissolv | to attract suite<br>ved (field filter | price)<br>sd bottle | Additional Information   |
|-------|-----------------------------------|--|--------|----------------------------------|-----------|--------------------|-------------------|-------------|--------------|---|-----------------------------------|---------------------------------|---------------------------------------|---------------------|--|
|       |                                   |  |        |                                  |           | s                  |                   |             |              |   |                                   |                                 |                                       |                     |  |
| LABID | SAMPLE ID                         | DATE / TIME  | MATRIX | TYPE & PRESERVATIVE codes below) | (refer to | TOTAL<br>CONTAINER | 26                | sbestos P/A | <b>EC</b>    | orr 7   | l and EC                          |                                 |                                       | :                   | Comments on likely contaminant levels, dilutions, or samples requiring specific QC analysis etc. |
| 5,    | TP06_0.3                          | 18/11/2020   | ω      | Jar and bag                      |           |                    |                   |             |              |   | ×                                 |                                 |                                       |                     |  |
| N     | TP06_0.5                          | 18/11/2020   | s      | Jar and bag                      |           |                    |                   |             |              |   |                                   |                                 |                                       |                     |  |
| 2     | TP06_0.8                          | 18/11/2020   | s      | Jar and bag                      |           |                    |                   |             |              |   |                                   |                                 |                                       |                     |  |
| S     | TP06_1.1                          | 18/11/2020   | တ      | Jar and bag                      |           |                    |                   |             |              |   | ×                                 |                                 |                                       |                     |  |
| Z     | TP06_1.9                          | 18/11/2020   | s      | Jar and bag                      |           | _                  |                   |             |              | -   |                                   |                                 |                                       |                     |  |
| 30    | TP06_7.4                          | 18/11/2020   | s      | Jar and bag                      |           |                    |                   |             |              |   |                                   |                                 |                                       |                     |  |
| z,    | TP06_3.1                          | 18/11/2020   | ဖ      | Jar and bag                      |           |                    |                   |             |              |   | ×                                 |                                 |                                       |                     |  |
| 7%    | TP07_0.1                          | 18/11/2020   | s      | Jar and bag                      | i         |                    |                   |             |              | ×   |                                   |                                 |                                       |                     |  |
| 33    | TP07_0.3                          | 18/11/2020   | sn     | Jar and bag                      |           |                    |                   |             |              | ×   | ×                                 |                                 |                                       |                     |  |
| 77    | TP07_0.5                          | 18/11/2020   | so.    | Jar and bag                      |           |                    | ×                 | ×           |              |   |                                   |                                 |                                       |                     | Please sub sample asbestos from far if no bao  |
| 54    | TP07_0.8                          | 18/11/2020   | s      | Jar and bag                      |           |                    |                   |             |              |   | ×                                 |                                 |                                       |                     |  |
| Ť.    | TP07_1.1                          | 18/11/2020   | , د    | Jar and bag                      |           | _                  |                   |             |              |   |                                   |                                 |                                       |                     |  |
|       |                                   | on the second se |        |                                  | TOTAL     |                    |                   |             |              |   |                                   |                                 |                                       |                     |  |

Water Container Codes: P = Unpreserved, Plastic; N = Nitric Preserved Plastic; ORC; SH = Sodium Hydroxide/Cd Preserved, Plastic; AG = Amber Glass Unpreserved, AP - Airfreight Unpreserved Plastic; N = Nitric Preserved Plastic; N = Nitric Preserved Plastic; ORC; SH = Sodium Hydroxide/Cd Preserved Plastic; AG = Amber Glass; H = HCl preserved; VB = VOA Vial Sodium Bisulphate Preserved Plastic; F = Formaldehyde Preserved Glass; V = Nitric Preserved Bottle; ST = Sterile Bottle; ASS = Plastic Bag for Acid Sulphate Soils; B = Unpreserved Bag.



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PROJECT: Eastern Creek OFFICE: 680 George St. Sydney

ALS QUOTE NO.:

(Standard TAT may be longer for some tests e.g.. X Non Standard or urgent TAT (List due date):

Standard TAT (List due date):

EN/008/20

COC SEQUENCE NUMBER (Circle) 2 days TAT (delivery on Monday 23/11) **TURNAROUND REQUIREMENTS:** 

CLIENT: WSP

ÜGLAÖSTONE 46 Caltemondah Dirve Clinton QLD 4680 Ph: 07 7471 5600 E; glaöstone@alsglobal.com □BRIS5ANE 32 Shand Street Stafford OLD 4053 Ph: 07 3245 7222 Et samples.brisbane@atsglobal.com DADELAIDE 21 Burma Road Pooraka SA 5096 Ph: 08 8359 0890 Eilederaide@elsglobal.com

JMACKAY 78 Harbour Road Mackey QLD 4740 Ph: 07 4944 0177 E: mackay@asglobal.com

⊒MUDGEE 27 Sydney Road Mudgee NSW 2850 Ph: 62 6872 6735 E: mudgee,mai@alsglobal.co⊕ LIMELBOURNE 2-4 Westall Road Springvalo VIC 3171 Phr 03 8549 9800 Et samples melbourne@alsgiobal.com

> LINOWRA 7/13 Geary Place North Nawra NSW 2541 Ph: 024423 2003 El nowra@alsglobal.com ÜNEWCASTLE 5/585 Mailland Rd Mayfield West NSW 2304 Phr 02 4014 2500 Et samples newcastle@akglobal com

□PERTH 10 Hari Way Maraga, WA 6080 Ph: 08 9209 7855 E. samples perth@alsglobau.com

DTOWNSVILLE 14-15 Desma Court Boble QLD 4816 Ph: 07-4796-3600 Et townsville.environmental@alsglobat.com eSKONEY 277-289 Woodpark Road Smithfield NSW 2164 Pt-102 8784 8685 Et samples.sydney@alsglobat.com

QWOLLONGONG 39 Kenny Street Wollongong NSW 2500 Fh: 02 4225 3125 E. portkompla@alsglopal.com

| 17000             | C I Lastelli Cieex   |   | ALS CA                                | ALS QUOTE NO:   | EN/008/20                                    |                   |                    |                 | COC SEQUENCE                | ENCE NIME                       | NUMBER (Circle)                             | Licelie Tion Control in Society   | LUDOLITA TO CALL TO THE PARTY OF THE PARTY O |
|-------------------|--|---|---------------------------------------|---|--|-------------------|--------------------|-----------------|-----------------------------|---------------------------------|---|---|--|
| ORDER             | ORDER NUMBER: PS122611   |   |                                       |   |  |                   |                    | 000             | 2                           | ω<br>4                          | යා<br>ග                                     | Random Sample: Temperature on   |  |
| PROJE             | PROJECT MANAGER: Imogen Powell   | CONTACT PH: 02 9272 1478  | 1: 02 92                              | 72 1478   |  |                   |                    | 0.77            | 2                           | ω<br>4                          |   | 7 Otter comment   |  |
| SAMPL             | SAMPLER: Roderick Zhang  | SAMPLER MOBILE: 0433 399 106  | OBILE:                                | 0433 399 106  | RELINQUISHED BY:                             | ED BY:            |                    | RECE            | RECEIVED BY:                |                                 |   | RELINQUISHED BY:  | RECEIVED BY:   |
| COC e             | COC emailed to ALS? ( YES )  | EDD FORMA   | T (or de                              | EDD FORMAT (or default): ESDAT  | Roderick Zhang                               | ang               |                    |                 |                             |                                 |   |   | -1   |
| Email F           | Email Reports to (will default to PM if no other addresses are listed): imogen.powell@wsp.com and roderick.zhang@wsp.cdDATE/TIME:  | sses are listed): imogen.pow  | ell@wsp                               | .com and roderick.zhang@wsp.c   | DATE/TIME:                                   |                   |                    | DATE/TIME:      | TIME:                       |                                 |   | DATE/TIME:  | DATE/TIME: \\ \S.OC  |
| Email l           | Email Invoice to (will default to PM if no other addresses are listed):  | ses are listed):  |                                       |   | 18/11/2020                                   |                   |                    |                 |                             |                                 |   |   | <u> </u>   |
| COMM              | COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL:   | NSPOSAL:  |                                       |   |  |                   |                    |                 |                             |                                 |   |   |  |
|                   | May la   | ENAMES OF THE PROPERTY OF THE | early.                                | NOITWANGANI ZENIZANGOZ  | Maney  |                   | ANALY:<br>Where Me | SIS REQUIRE     | D including<br>red, specify | SUITES (NB.<br>Total (unfiltere | (NB. Suite Codes nittered bottle required). | ANALYSIS REQUIRED including SUITES (NB. Suite Codes must be listed to attract suite price) Where Metals are required, specify Total (unfiltered bottle required) or Dissolved (field filtered bottle required). | Additional Information   |
|                   |  |   |                                       |   |  | ≀S                |                    |                 |                             |                                 |   |   |  |
| LAB ID            | D SAMPLE ID  | DATE /TIME  | MATRIX                                | TYPE & PRESERVATIVE codes below)  | (refer to                                    | TOTAL<br>ONTAINER |                    | stos P/A        |                             | 7                               | id EC                                       |   | Comments on likely contaminant levels, dilutions, or samples requiring specific QC analysis etc.   |
|                   |  |   |                                       |   |  | cc                | S26                | Asbes           | CEC                         | Corr 7                          | pH an                                       |   |  |
| ىر<br>ار          | TP07_1.3   | 18/11/2020  | s                                     | Jar and bag   |  |                   |                    |                 |                             |                                 | ×   |   |  |
| 38                | TP07_2.0   | 18/11/2020  | s                                     | Jar and bag   |  |                   |                    |                 |                             |                                 | ×   |   |  |
| 59                | ТР08_0.1   | 18/11/2020  | œ                                     | Jar and bag   |  |                   |                    |                 |                             |                                 |   |   |  |
| 40                | TP08_0.4   | 18/11/2020  | (r)                                   | Jar and bag   |  |                   |                    |                 |                             |                                 |   |   |  |
| t                 | TP08_0.6   | 18/11/2020  | so                                    | Jar and bag   |  |                   |                    |                 |                             |                                 |   |   |  |
| 77                | ТР08_1.0   | 18/11/2020  | S                                     | Jar and bag   |  |                   |                    |                 |                             |                                 |   |   |  |
| 44                | TP08_1.6   | 18/11/2020  | s                                     | Jar and bag   | - :  |                   | ×                  | *               |                             |                                 |   |   |  |
| 4,                | TP08_2.2   | 18/11/2020  | S                                     | Jar and bag   |  |                   |                    |                 |                             |                                 |   |   |  |
| £                 | TP08_2.5   | 18/11/2020  | s                                     | Jar and bag   |  |                   |                    |                 |                             |                                 |   |   |  |
| $\mathcal{Z}_{s}$ | TP08_2.9   | 18/11/2020  | s                                     | Jar and bag   |  |                   |                    |                 |                             | ,                               |   |   |  |
| £                 | TP09_0.1   | 18/11/2020  | တ                                     | Jar and bag   |  |                   | ×                  | ×               |                             |                                 |   |   |  |
| £                 | TP09_0.3   | 18/11/2020  | s                                     | Jar and bag   |  | *:                |                    | _               |                             |                                 |   |   |  |
|                   |  |   |                                       |   | TOTAL  |                   |                    |                 | -                           |                                 |   |   |  |
| V = VOA           | weter Container Course, in a Unitrestred Pastic, in a Nutic Preserved Hastic, Orko a Nutic Preserved CRC, SH = Sodium Hydroxide/Od Preserved, 'S = Sodium Hydroxide Preserved, Pastic, AG = V = VOA Vial Hol Preserved, VB = VIA Vial Hol VIA | c Preserved Plastic; ORC = Nithot<br>ste Preserved; VS = VOA Vial Suffi<br>es; ST = Sterile Bottle; ASS = Pla   | Preserve<br>unic Prese<br>stic Bag to | d URC; SH = Sodium Hydroxide/Cd Preserved; AV = Airfreight Unpreserved Vial S or Acid Sulphate Soils; B = Unpreserved | served; S = Sodi<br>G = Sulfuric Pre<br>Bag. | served Amt        |                    | Plastic; AG = / | \mber Glass                 | :Unpreserved;                   | AP - Airfreight                             | ad Plastic; AG = Amber Glass Unpreserved; AP - Afrieight Unpreserved Plastic  | F = Formaldehyde Preserved Glass;  |
|                   |  |   |                                       |   |  |                   |                    |                 |                             |                                 |   |   |  |



CUSTODY CHAIN OF

please tick

□ADELAIDE 21 Burms Road Poorsks SA 5095 Ph: 08 8359 6890 ⊆ adelaide@alsglobal.com □GLADSTONE 46 Calibriondain Drive Clinton OLD 4660 Phr 07 7471 5600 E: gladstone@alsglobal.com ■BRISBANE 32 Shand Street Stafford Q.D 4053 Ph: 07 3243 7222 E: samples brisbane@aisotobal.com

ÜMACKAY 78 Harbour Road Mackay QLD 4740 Phr 97 4944 0177 E. mackay@alagloost.com

LIMUDGEE 27 Sydney Road Mungee NSW 2850 Ph. 02 6372 6735 E. mudgee.mar@alsgrobal.com DMELBOURNE 2-4 VVestall Road Springvale VIC 317° Ph; 03 8549 9600 E: semples melbourne@etsgboot.co

DNEWCASTLE 5/885 Madend Rd Mayfield West NSW 2304 Phr 02 4014 2500 Et sampled newcastle@atsplobal.com

LIPERTH 10 Hod Way Malage, WA 6090 Ph. 06 9209 7655 Et samples perh@alaglobal.com 

☐TCVVNSVILLE 14-15 Dasma Court Bohle QLD 4818 Ph: 07 4796 0500 E: townculle\_environmentai@skgiobal. ©WOLLONGONG 99 Kemry Street Wollangang NSW 2500 Ph: 02 4225 3125 E. parkamale@elsglabal.com ASYUNEY 277-289 Wooopark Road Smithfield NSW 2164 Ph 102 8784 8555 Et samples sydney@alsglobal.com

Undated Coc's

COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL: Email Reports to (will default to PM if no other addresses are listed); Imogen.powell@wsp.com and roderick.zhang@wsp.cdDATE/TIME: Email Invoice to (will default to PM if no other addresses are listed): COC emailed to ALS? ( YES ) SAMPLER: Roderick Zhang PROJECT MANAGER: Imogen Powell ORDER NUMBER: PS122611 PROJECT: Eastern Creek OFFICE: 680 George St. Sydney CLIENT: WSP LAB ID 4 r لى كى £ 5 7 \$ \$ BH01-4 BH01\_0 TP10\_0.1 вн01-3 вн01\_0.5 TP09\_1.0 TP09\_0.6 BH01-2 BH01-1 TP10\_0.5 TP10\_0.3 TP09\_0.5 SAMPLE ID DATE / TIME 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 18/11/2020 EDD FORMAT (or default): ESDAT **SAMPLER MOBILE: 0433 399 106** CONTACT PH: 02 9272 1478 (Standard TAT may be longer for some tests e.g.. X Non Standard or urgent TAT (List due date): Ultra Trace Organics) ALS QUOTE NO .: **TURNAROUND REQUIREMENTS:** MATRIX ø s co co s s s (s) s s œ s TYPE & PRESERVATIVE codes below) Jar and bag EN/008/20 18/11/2020 Roderick Zhang RELINQUISHED BY: (refer to TOTAL Standard TAT (List due date): TOTAL CONTAINERS ANALYSIS REQUIRED Including SUITES (NB. Suite Codes must be listed to attract suite price) Where Metals are required, specify Total (unfiltered bottle required) or Dissolved (field filtered bottle **S26** Asbestos P/A RECEIVED BY: 유 8 COC SEQUENCE NUMBER (Circle) × CEC × 2 days TAT (delivery on Monday 23/11) × × Corr 7 pH and EC DATE/TIME RELINQUISHED BY: FOR LABORATORY USE ONLY Comments on likely contaminant levels, dilutions, or samples requiring specific QC analysis etc. RECEIVED BY: DATE/TIME: Additional Information マミら

Z = Zinc Acetate Preserved Bottle; E = EDTA Preserved Bottles; ST = Sterile Bottle; ASS = Plastic Bag for Acid Sulphate Soils; B = Unpreserved Bag Water Container Codes: P = Unpreserved Plastic; N = Nitric Preserved Plastic; ORC = Nitric Preserved ORC; SH = Sodium Hydroxide/Cd Preserved; S = Sodium Hydroxide Preserved Plastic; AG = Amber Glass Unpreserved; AP - Airfreight Unpreserved Plastic



CUSTODY

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CHAIN OF

DADELAIDE 21 Burma Road Poorska SA 5065 Ph. 08 3556 0580 E. adelaido@aldgoloxi.com DER(SBANE 32 Shand Sires is saficid GLD 0463 Ph. 07 3242 7222 E. samples brobana@alsgobal.com ©GCADSTONE 46 Callemondah Drive Olinton QLD 4880 Ph: 07 7471 5600 Et gladstone@elteglobal.com

⊒MACKAY 78 Harpour Road Mackay QLD 4740 Ph: 07 4944 0177 E Imackay@alsglobal.com

มิพัมปัจิยัย 27 Sydney Road Mudgee NSW 2850 Ph; 02 6372 6735 E: mudgee.mail@alsglobal.com IMELBOURNE 2-4 Westail Road Springvale VIC 3171 Ph. 03 8549 9600 E. samples.melbourne@atsglobat.com

DNEWOAST, E.5686 Maitland Rd Mayfield West NSW 2304 PN: (22-4014-250) E. samples newasting@alsglobal.com DNOWRA, ALTS gestry Place North Novae NSW 2541 Ph: 024423-2083 E. navra@alsglobal.com

LIPERTH 10 Hod Way Malega, WA 6060 Ph: 68 9209 7655 Et semples perth@alsglobal.com

#SYDNEY 277-289 Woodpark Road Smithfield NSW 2184 Ph 102 8784 8856 E. samples synney@ebsploat.com TYDWNSVLLE \*-415 Desne Court Bons QAD 4818 Ph 107 4798 0900 E. townsville environmente@alloglobal.com

late

©WOLLONGONG 99 Kanny Street Wolfongong NSW 2500 Pn 02 4225 3125 E: portkemple@alsglobal.com

|  | please tick →   | 11000 740 1000   | O E. Gladis (Onle @ also (A Dall. Coll)  | Fit. 02 0372 0735 E. illbedgee.Hall@alegiose  | Ph: ds  | Ph. 08 9709 7655 Et samples penh@alsglobat.com   | om Fh 02 4225 3126 at  | 3125 =: portkemple@alsglobal.com   |
|--|---|--|--|---|---|--|--|--|
| CLIENT:                                  | WSP   |  | TURNAROUND REQUIREMENTS:   | ☐ Standard TAT (List due date):   |   |  | OR LABORATORY USE'O  | FOR LABORATORY USEONLY (Circle)  |
| OFFICE:                                  | : 680 Georga St. Sydney   |  | (Standard TAT may be longer for some tests e.g Ultra Trace Organics)   | X Non Standard or urgent TAT  | 2 days (List due date): 23/11)                                    | 2 days TAT (delivery on Monday 23/11)  | Custody Seal Intact  | Yes No No NA   |
| PROJEC                                   | PROJECT: Eastern Creek  |  |  | EN/008/20   | COC SEQUI   |  | recalificate side sides present about the sides of the si | nteponit (Yes) No Lin NA   |
| ORDER                                    | ORDER NUMBER: PS122611  |  |  |   | coc: 1 2  | 3 4 5 6 7  | andom Sample Temperature of  |  |
| PROJEC                                   | PROJECT MANAGER: Imogen Powell  | CONTACT PH   | CONTACT PH: 02 9272 1478   |   | OF: 1 2   | 3 4 5 6 7  | Jther comment  |  |
| SAMPLE                                   | SAMPLER: Roderick Zhang   | SAMPLER MO   | SAMPLER MOBILE: 0433 399 106   | RELINQUISHED BY:  | RECEIVED BY:  | RELIN  | RELINQUISHED BY:   | RECEIVED BY:   |
| COC em                                   | COC emailed to ALS? ( YES )   | EDD FORMA  | EDD FORMAT (or default): ESDAT   | Roderick Zhang  |   |  |  |  |
| Email R                                  | Email Reports to (will default to PM if no other addresses are listed); imogen.powell@wsp.com and roderick.zhang@wsp.cd DATE/TIME:  | are listed): imogen.powe   | ⊪ll@wsp.com and roderick.zhang@wsp.c   | DATE/TIME:  | DATE/TIME:  | DATE/TIME:   | TIME:  | DATE/TIME: V.Co  |
| Email In                                 | Email Invoice to (will default to PM if no other addresses are listed):   | are listed):   |  | 18/11/2020  |   |  |  |  |
| COMME                                    | COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL:  | OSAL:  |  |   |   |  |  |  |
| 2 E                                      | MATER SARES DETAIL  | IAIS<br>WATER(W)   | NOT POWED LINE TWO TO THE PARTY OF THE PARTY |   | ALYSIS REQUIRED including re Metals are required, specify 1       | ANAL YSIS REQUIRED including SUITES (NB. Suite Codes must be listed to attract suite price) Where Metals are required, specify Total (unfiltered bottle required) or Dissolved (field filtered bottle required). | listed to attract suite price)   | Additional information   |
|  |   |  |  | RS  |   |  |  |  |
| LAB ID                                   | SAMPLEID  | DATE /TIME   | TYPE & PRESERVATIVE COdes below)   | (refer to TOTAL CONTAINER   | Asbestos P/A  | OH and EC  |  | Comments on likely contaminant levels, dilutions, or samples requiring specific QC analysis etc.   |
| جي .                                     | BH01-5  | 18/11/2020   | S Jar and bag  |   |   |  |  |  |
| 67                                       | BH02_0  | 18/11/2020   | S Jar and bag  |   |   |  |  |  |
| 63                                       | BH02_0.5  | 18/11/2020   | S Jar and bag  | -   |   |  |  |  |
| らん                                       | BH02_1  | 18/11/2020   | S Jar and bag  | ×   | ×   |  |  |  |
| 59                                       | ВН02_2  | 18/11/2020   | S Jar and bag  |   |   |  |  |  |
| 60                                       | вно2_3  | 18/11/2020   | S Jar and bag  |   |   |  |  |  |
| <u>e</u>                                 | BH02_4  | 18/11/2020   | S Jar and bag  |   |   |  |  |  |
| 80                                       | вн02_5  | 18/11/2020   | S Jar and bag  |   |   |  |  |  |
| <u> </u>                                 | вно3_0  | 18/11/2020   | S Jar and bag  |   |   |  |  |  |
| ر<br>ان                                  | вно3_0.5  | 18/11/2020   | S Jar and bag  | ×   | ×   |  |  |  |
| 7  | вно3_1  | 18/11/2020   | S Jar and bag  |   |   |  |  |  |
| ٦,                                       | ВН03_2  | 18/11/2020   | S Jar and bag  |   |   |  |  |  |
|  |   |  |  | TOTAL   |   |  |  |  |
| <i>Water</i> Co<br>V = VOA<br>Z = Zinc / | Water Container Codes: P = Unpreserved Plastic; N = Ntrific Preserved Plastic; ORC = Ntrific Preserved CRC; SH = Sodium Hydroxide/Od Preserved; S = Sodium Hydroxide Preserved Plastic; AG = Amber Glass Unpreserved; AP - Airfreight Unpreserved Plastic V = VOA Vial HCI Preserved; VB = VOA Vial Sodium Bisulphate Preserved; VS = VOA Vial Sulfuric Preserved; AV = Airfreight Unpreserved Vial SG = Sulfuric Preserved Amber Glass; H = HCI preserved Plastic; HS = HCI preserved Speciation bottle; SP = Sulfuric Preserved Battle; E = EDTA Preserved Bottle; ST = Sterile Bottle; ASS = Plastic Bat for Acid Sulphate Soils; B = Unpreserved Bat. | eserved Plastic; :ORC = Nitric<br>reserved; VS = VOA Vial Sulf<br>3T = Sterile Bottle; ASS = Pla | Preserved ORC; SH = Sodium Hydroxide/Od Pre<br>uric Preserved; AV = Airfreight Unpreserved Vial (<br>stic Bag for Acid Sulphate Soils; B = Unpreserved   | sserved; S = Sodium Hydroxide Presei<br>SG = Sulfuric Preserved Amber Glass<br>d Bag. | rved Plastic; AG = Amber Glass<br>;; H = HCl preserved Plastic; h | Unpreserved; AP - Airfreight Unpre   | served Plastic<br>e; SP = Sutfuric Preserved Plasti  | d Plastic; AG = Amber Class Unpreserved; AP - Airfreight Unpreserved Plastic H = HCl preserved Plastic; HS = HCl preserved Speciation bottle; SP = Sulturic Preserved Plastic; F = Formaldehyde Preserved Glass; |
|  |   |  |  |   |   |  |  |  |



CLIENT: WSP

CUSTODY **CHAIN OF** 

ALS Laboratory: please tick →

COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL:

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

COC emailed to ALS? ( YES )

SAMPLER: Roderick Zhang

PROJECT MANAGER: Imogen Powell

ORDER NUMBER: PS122611 PROJECT: Eastern Creek OFFICE: 880 George St. Sydney

Email Reports to (will default to PM if no other addresses are listed): Imogen.powell@wsp.com and roderick.zhang@wsp.co

EDD FORMAT (or default): ESDAT SAMPLER MOBILE: 0433 399 106 CONTACT PH: 02 9272 1478

DATE/TIME:

DATE/TIME

Roderick Zhang

18/11/2020

RELINQUISHED BY:

RECEIVED BY:

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COC SEQUENCE NUMBER (Circle) 2 days TAT (delivery on Monday 23/11)

9

□BRISBANE 32 Shand Street Stafford QLD 4063 Ph; 67 3243 7222 E. samples brishane@alsglobal.com UGLADSTONE 46 Callemondah Drive Clinton QLD 4880 Ph. 07 7471 5600 € gladstone@atsglobal.com □ADELAIDE 21 Burns Road Peorsks SA 5095 Ph: 08 8359 9890 E: adeiaide@alsgiobal.com

⊒MACKAY 78 Harbour Road Mackey QLB 4740 Ph: 07 4944 0177 E. mackey@aleglobal.com

DMUDGEE 27 Sydney Road Mudgee NSW 2850 Phr 02 6372 6735 © mudgee mail@aleglobal.com EMELBOURNE 2-4 Westalt Road Springvals VIC 3171
Phr 03 8549 9600 Et samples melbourne@alsglobal.com

(Standard TAT may be longer for some tests e.g.. X Non Standard or urgent TAT (List due date):

☐ Standard TAT (List due date):

EN/008/20

TURNAROUND REQUIREMENTS:

ALS QUOTE NO .:

DNOWRA 4/13 Geary Place North Nowto NSW 2541 Phr 024423 2063 E. nowre@aleglobal.com □NEWCASTLE 5/585 Maitland Rd Moyfield West NSW 23t Ph. 02 4014 2500 E: samples.newcastle@alsylubar.com

DPERTH 10 Hod Way Naloga, WA 6090 Ph: 08 9209 7655 Et samples, perth@atsglobal.com

□TOWNSVILLE 14-15 Desma Court Bobie QLD 4818 Phr 07 4796 3600 St. townsville.∋hvronmental@elsglobat. ×SYDNEY 277-289 Woodpark Road Sinithfield NSW 2184 Phr 02 8784 8656 Ft samples, synney@alsglobal.com ısvillə.ənvronmentəl@elsglobat.con

DATE/TIME: RELINQUISHED BY: BORATORY USEKNEY (Circle) ©WOLLONGONG 99 Kentry Street Wollongong NSW 2500 Ph: 02 4226 \$125 E: ролкетыю@atsglobal.com DATE/TIMĖ: RECEIVED BY:

| SAMPLES DETAILS | E DET <mark>AILS.</mark> |      | GONT AINER NEORWATION | ON THE LEGISLATION OF THE PERSON OF THE PERS | ANALY<br>Where M | SIS REQUIR<br>etals are requ | ED including<br>lired, specify | SUITES (NB. Total (unfilter | ANALYSIS REQUIRED including SUITES (NB. Suite Codes must be listed to attract suite price) Where Metals are required, specify Total (unfilted bottle required) or Dissolved (field filtered bottle | ust be listed t | attract suite p | rice)<br>bottle | Additional Information                                    |
|-----------------|--------------------------|------|-----------------------|--|------------------|------------------------------|--------------------------------|-----------------------------|--|-----------------|-----------------|-----------------|---|
|                 |                          |      |                       |  |                  |                              |                                | - C                         | required).   |                 |                 |                 |   |
|                 |                          | RIX  | TYPE & PRESERVATIVE   | AL   |                  | P/A                          |                                |                             |  |                 |                 | S               | Comments on likely contaminant levels,                    |
| LABID SAMPLEID  | DATE /TIME               | MATE | <i>w</i> )            | TOTA<br>CONTAI   | <b>S2</b> 6      | Asbestos P                   | CEC                            | Corr 7                      | pH and EC  |                 |                 | dilu<br>ana     | dilutions, or samples requiring specific QC analysis etc. |
| <b>ў</b> вноз_з | 18/11/2020               | s    | Jar and bag           |  |                  |                              |                                |                             |  |                 |                 |                 | -   |
| 7               | 18/11/2020               | s    | Jar and bag           |  |                  |                              |                                |                             |  |                 |                 | 1700            |   |
| 75 BH03_5       | 18/11/2020               | s    | Jar and bag           |  |                  |                              |                                |                             |  |                 |                 |                 |   |
| ) × BH04_0      | 18/11/2020               | v    | Jar and bag           |  | į                |                              |                                |                             |  |                 |                 |                 |   |
| 7 7 вно4_0.5    | 18/11/2020               | S    | Jar and bag           |  | ×                | *                            |                                |                             |  |                 |                 |                 |   |
| 78 BH04_1       | 18/11/2020               | S    | Jar and bag           |  |                  |                              |                                |                             |  |                 |                 |                 |   |
| 7 0 BH04_2      | 18/11/2020               | S    | Jar and bag           |  |                  |                              | ×                              |                             |  |                 |                 |                 |   |
| റ്റാ вно4_3     | 18/11/2020               | S    | Jar and bag           |  |                  |                              |                                |                             |  |                 |                 |                 |   |
| S BH04_4        | 18/11/2020               | s    | Jar and beg           |  |                  |                              |                                |                             |  |                 |                 |                 |   |
| 87 BH04_5       | 18/11/2020               | S    | Jar and bag           |  |                  |                              |                                |                             |  |                 |                 |                 |   |
| እገ BH05_0       | 18/11/2020               | co   | Jar and bag           |  |                  |                              |                                |                             |  |                 |                 |                 | :   |
| SU BH05_0.5     | 18/11/2020               | s    | Jar and bag           |  | ×                | ×                            |                                |                             |  |                 |                 |                 |   |
|                 |                          |      |                       | ТОТАЦ  |                  |                              |                                |                             |  |                 |                 |                 |   |

V = VOA Vial HC| Preserved: VB = VOA Vial Sodium Bisulphate Preserved: VS = VOA Vial Sulfuric Preserved: AV = Airfreight Unpreserved Vial SG = Sulfuric Preserved Amber Class; H = HCl preserved Plastic; HS = HCl preserved Speciation bottle; SP = Sulfuric Preserved Plastic; F = Formaldehyde Preserved Class; Z = Zinc Acadate Preserved Bottle; E = EDTA Preserved Bottle; ASS = Plastic Bag for Acid Sulphate Soils; B = Unpreserved Bag.



CLIENT: WSP

**CHAIN OF** CUSTODY

ALS Laboratory: please tick →

Email Reports to (will default to PM if no other addresses are listed); imogen.powell@wsp.com and roderick.zhang@wsp.cdDATE/TIME:

18/11/2020

Roderick Zhang RELINQUISHED BY:

DATE/TIME:

DATE/TIME:

RECEIVED BY:

RELINQUISHED BY:

RECEIVED BY:

DATE/TIME:

8 Q.

> COC SEQUENCE NUMBER (Circle) 2 days TAT (delivery on Monday 23/11)

**SAMPLER MOBILE: 0433 399 106** EDD FORMAT (or default): ESDAT

CONTACT PH: 02 9272 1478

ALS QUOTE NO .:

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

COC emailed to ALS? (YES) SAMPLER: Roderick Zhang PROJECT MANAGER: Imogen Powell ORDER NUMBER: PS122611 PROJECT: Eastern Creek OFFICE: 688 George St. Sydney

DGLADSTONE 46 Callemondah Drive Clinton QLO 4660 Fh: 07 7471 5600 E: gladstone@asgloba.com

□BR/SBANE 37 Shand Street Stafford QLD 4053 Ph: 07 3243 7272 E: samples.brisbane@aloglobal.com DADELAIDE 21 Burma Road Pacraka SA 5095 Ph: 08 8359 0890 E: adelaide@alsglobal.com EMUDGEE 27 Sydney Road Midgee NSW 2860 Phr 02 6372 6785 5 midgee, mail@alsg/bbal.com

(Standard TAT may be longer for some tests e.g.. X Non Standard or urgent TAT (List due date):

☐ Standard TAT (List due date):

EN/008/20

TURNAROUND REQUIREMENTS:

UMELSOURNE 2-4 Westall Road Springwale VIC 3171 Phr 03 8549 9600 Et samples melbourne@alsg/obal con ©MACKAY 78 Harbour Road Mackey QLD 4740 Ph: 07 4944 0177 Et mackay@alsglobal.com

LINOWRA 4/13 Geary Piacs North Nowrs NSW 2541 Phr 024423 2063 Et newra@ateglobal com

LINEWOASTLE 6/585 Mentend Rd Mayfeld West N Ph: 02 4014 2500 F. samples reweastle@alaglobal

IPERTH 10 Hod Way Mataga, WA 6690 Ph; 68 9269 7655 E: samples, perth@alsglobal.com

-OR-LABORATORY USE ONLY; (Circle)

LITOWNSVILLE (4-15 Desma Court Boble OLD 4818 Pb: 07 4786 0800 E: townovile.environmente/@iskgloba.com ①WOLLONGONG 99 Kenny Street Wallengeng NSW 2500 Ph. 02 4225 3125 E: porkembla@alsglobal.com

| COMME                                  | COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL: | OSAL:       |          |                                  |           |                   |                    |                                 |                                  |   |   |                 |   |                    |  |
|--|--|-------------|----------|----------------------------------|-----------|-------------------|--------------------|---------------------------------|----------------------------------|---|---|-----------------|---|--------------------|--|
|  | aikwiksi dings xalion<br>Sirkandinaiws         | K(M)        |          | CONSCINENTIALORMATION            | NOHAN     |                   | ANALYS<br>Where Me | ilS REQUIRED<br>tals are requir | ) including Si<br>ed, specify To | JITES (NB. Suite tal (unfiltered bot required). | uite Codes mu<br>bottle require<br>xd). | st be listed to | ANALYSIS REQUIRED including SUITES (NB. Suite Codes must be listed to attract suite price) Where Metals are required, specify Total (unfiltered bottle required) or Dissolved (field filtered bottle required). | orice)<br>d bottle | Additional information   |
| ······································ |  |             |          |                                  |           | s                 |                    |                                 |                                  |   |   |                 |   |                    |  |
| LABID                                  | SAMPLEID                                       | DATE / TIME | MATRIX   | TYPE & PRESERVATIVE codes below) | (refer to | TOTAL<br>ONTAINER |                    | stos P/A                        |                                  | 7   | nd EC                                   |                 |   | D C C              | Comments on likely contaminant levels, dilutions, or samples requiring specific QC analysis etc. |
|  |  |             |          |                                  |           | cc                | <b>S26</b>         | Asbe                            | CEC                              | Corr 7  | pH an                                   |                 | -   |                    |  |
| 85,                                    | BH05_1   | 18/11/2020  | <b>σ</b> | Jar and bag                      |           |                   |                    |                                 |                                  |   |   |                 |   |                    |  |
| 26                                     | BH05_2   | 18/11/2020  | s        | Jar and bag                      |           |                   |                    |                                 |                                  |   |   |                 |   |                    |  |
|  |  | 18/11/2020  | S        | Jar and bag                      |           |                   |                    |                                 |                                  |   |   |                 |   |                    |  |
|  |  | 18/11/2020  | ဟ        | Jar and bag                      |           |                   |                    |                                 |                                  |   |   |                 |   |                    |  |
| 28                                     | QA01   | 18/11/2020  | s        | Jar and bag                      |           |                   | ×                  |                                 |                                  |   |   |                 |   |                    |  |
|  | QA01A  | 18/11/2020  | s        | Jar and bag                      |           |                   |                    |                                 |                                  |   |   |                 |   |                    | Please send to Eurofins for TRH, BTEX, PAH and metals  |
| ્ ૧૦                                   | SP1-1  | 18/11/2020  | s        | Jar and bag                      |           |                   | ×                  | ×                               |                                  |   |   |                 |   |                    |  |
| 2                                      | SP1-2  | 18/11/2020  | s)       | Jar and bag                      |           |                   | ×                  | ×                               |                                  |   |   |                 |   |                    |  |
| <b>6</b> b                             | SP1-3  | 18/11/2020  | s        | Jar and bag                      |           |                   | ×                  | ×                               |                                  |   |   |                 |   |                    |  |
| 600                                    | SP2-1  | 18/11/2020  | σ        | Jar and bag                      |           |                   | ×                  | ×                               |                                  |   |   |                 |   |                    |  |
|  | SP2-2  | 18/11/2020  | Ø        | Jar and bag                      |           |                   | ×                  | ×                               |                                  |   |   |                 |   |                    |  |
| LSI.                                   | SP2-3  | 18/11/2020  | s        | Jar and bag                      |           |                   | ×                  | ×                               |                                  |   |   |                 |   |                    |  |
|  |  |             |          |                                  | TOTAL     |                   |                    |                                 |                                  |   |   |                 |   |                    |  |

V = VOA Vial HCI Preserved; VB = VOA Vial Sodium Bisulphate Preserved; VS = VOA Vial Sulfuric Preserved; AV = Airfieight Unpreserved Vial SG = Sulfuric Preserved Plastic; HS = HCI preserved Speciation bottle; SP = Sulfuric Preserved Plastic; F = Formaldehyde Preserved Glass; Z = Zinc Accitate Preserved Bottle; E = EDTA Preserved Bottles; ST = Sterile Bottles; ST = Sterile Bottles; ST = Sterile Bottles; ASS = Plastic Bag for Acid Sulphate Soils; B = Unpreserved Bag.

Water Container Codes: P = Unpreserved Plastic; N = Nitric Preserved Plastic; ORC = Nitric Preserved ORC; SH = Sodium Hydroxide/Cd Preserved; S = Sodium Hydroxide Preserved Plastic; AG = Amber Glass Unpreserved; AP - Airfreight Unpreserved Plastic



CLIENT: WSP

CHAIN OF CUSTODY

ALS Laboratory: please tick →

COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL:

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

Email Reports to (will default to PM if no other addresses are listed): Imogen.powell@wsp.com and roderick.zhang@wsp.cdDATE/TIME:

18/11/2020

Roderick Zhang RELINQUISHED BY:

DATE/TIME:

RECEIVED BY:

'n

000 9 \_

COC SEQUENCE NUMBER (Circle) 2 days TAT (delivery on Monday 23/11)

SAMPLER MOBILE: 0433 399 106 EDD FORMAT (or default): ESDAT

CONTACT PH: 02 9272 1478

ALS QUOTE NO .:

PROJECT MANAGER: Imogen Powell

ORDER NUMBER: PS122611 PROJECT: Eastern Creek OFFICE: | 880 Calcings St. Sydne;

COC emailed to ALS? ( YES ) SAMPLER: Roderick Zhang

DADELAIDE 21 Burnia Road Pouraka SA 5066
Ph. 108 325 0990 E. apelaiste@alagiokal.com
DBRISBANE 22 Saward Street Salfurir QLD 1063
Ph. 107 3243 7222 E. samples britabene@alagiokal.com JGLADSTONE 46 Gallemandah Drive Clinton QLD 4680 Ph; 67 7471 5600 E∵gladstone@alsglobal.com

ElMACKAY 78 Harbour Road Mackey QLD 4740 Ph: 07 4944 0177 E: mackey@alsglobal.com

©MUDGEE 77 Sydney Road Mudgee NSW 2850 Ph. 02 6372 6735 E: mudgee,mail@alsgbbal.com LMELBOURNE 2-4 Westall Road Springwale VIC S171 Ph: 03 8549 9600 Et samples, melbourne@alsgrobal.com

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

☐ Standard TAT (List due date):

EN/008/20

TURNAROUND REQUIREMENTS:

⊒NOWRA #13 Geary Piaco North Nowra NSW 2541 Ph. 924423 2053 E: nowra@elsglobal.com DNEWCASTLE 5:586 Wortland Rd Mayfield West NSW 230d Ph 02 4014 2500 Et samples newcastle@elsglobal.com

⊒PERTH 10 Hod Way Malage, WA 6090 Ph: 08 9209 7656 E: samples.perth@alsglobal.com

es yaNEY 177-289 Woodpark Road Smithfield NSW 2164 QTOVNSVILLE 14-15 Desma Court doble QLD 4818 Ph: 97 4796 0600 ⊆ townsville environmental@alsglobal.com ⊒WOLLONGONG 99 Kenny Street Wolkingong NSW 2500 Ph: 02 4225 3125 E; portkemble@atsglobal.com

|                    |                  | ı             |                                     | _                                    | 2   |
|--------------------|------------------|---------------|-------------------------------------|--------------------------------------|---|
| DATE               | ᇛ                | 7             | 7                                   |                                      |   |
| DAТЕЛІМЕ:          | RELINQUISHED BY: | Other comment | Random Sample Temperature on Receip | Fee iger flozerice brickspresentupor | HOR LABORATORY USE ONLY (CITCL) GUSTON SHALLIFLER |
| <br>DATE/TIME: / Y | RECEIVED BY:     |               |                                     | Yes No.                              | Circle)   |

|       |             | ÷0 i        |   | 6           |                              | (6)         | 0          | <u>S</u>   | Z,                                 | 80          | 9-7         | a           | LAB ID   | ASP<br>ASP<br>ASP<br>ASP<br>ASP<br>ASP<br>ASP<br>ASP<br>ASP<br>ASP   |
|-------|-------------|-------------|---|-------------|------------------------------|-------------|------------|------------|------------------------------------|-------------|-------------|-------------|--|--|
|       | -           | 1301        | QA03A   | y QA03      | QA02A                        | (OV QA02    | TB1        | O TS1      | RB1                                | SP4-2       | SP4-1       | SP3-1       | D SAMPLE ID  | PART SAMPLE DE S |
|       | 18/11/2020  | 18/11/2020  | 18/11/2020  | 18/11/2020  | 18/11/2020                   | 18/11/2020  | 18/11/2020 | 18/11/2020 | 18/11/2020                         | 18/11/2020  | 18/11/2020  | 18/11/2020  | DATE /TIME   | IAUS<br>MAQUER (M)   |
|       | s           | s           | ဟ   | s           | co                           | w           | s          | s          | s                                  | S           | co          | s           | MATRIX   |  |
| 1     | Jar and bag | Jar and bag | Jar and bag   | Jar and bag | Jar and bag                  | Jar and bag | 2 vials    | 2 vials    | Amber bottles, 2 vials and plastic | Jar and bag | Jar and bag | Jar and bag | TYPE & PRESERVATIVE (ref   | CONTAINER:INFORMATION  |
| TOTAL |             |             |   |             |                              |             |            |            |                                    |             |             |             | (refer to  TOTAL  CONTAINERS   |  |
|       |             |             |   | *           |                              |             |            |            | ×                                  | ×           | ×           | ×           | S26  |  |
|       |             |             |   |             |                              |             |            |            |                                    |             |             |             |  | NALYSIS Fere Metals  |
|       |             |             |   |             |                              |             |            |            |                                    | ×           | ×           | ×           | Asbestos P/A   | REQUIRED are required  |
|       |             |             |   |             |                              |             |            |            |                                    |             |             |             | CEC  | Including S  |
|       |             | ·           |   |             |                              |             |            |            |                                    |             |             |             | Corr 7   | SUITES (NB. Suite otal (unfiltered bo required).   |
|       |             |             |   |             |                              |             |            |            |                                    |             |             |             | pH and EC  | Suite Codes<br>ad bottle required).  |
|       |             |             |   |             |                              |             | ×          | ×          |                                    |             |             |             | TRH/BTEXN  | ANALYSIS REQUIRED including SUITES (NB. Suite Codes must be listed to attract suite price) Where Metals are required, specify Total (unfiltered bottle required) or Dissolved (field filtered bottle required).  |
|       |             |             |   |             |                              |             |            |            |                                    |             |             |             |  | i to attract s   |
|       |             |             |   |             |                              |             |            |            |                                    |             |             |             |  | uite price)  |
| -     |             |             | Please send to Eurofins for TRH, BTEX, PAH and metals |             | Send to Eurofins no analysis |             |            |            |                                    |             |             |             | Comments on likely contaminant levels, dilutions, or samples requiring specific QC analysis etc. | Additional Information   |

V = VOA Vial HCI Preserved; VB = VOA Vial Sodium Bisulphate Preserved; VS = VOA Vial Sulfuric Preserved Vial SG = Sulfuric Preserved Amber Glass; H = HCI preserved Plastic; HS = HCI preserved Speciation bottle; SP = Sulfuric Preserved Plastic; F = Formidchyde Preserved Glass; Z = Zinc Accitate Preserved Bottle; E = EDTA Preserved Bottles; ST = Sterile Bottles; ST = Sterile Bottles; ASS = Plastic Bag for Acid Sulphate Soils; B = Unpreserved Bag.

Water Container Codes: P = Unpreserved Plastic; N = Nitric Preserved Plastic; ORC = Nitric Preserved ORC; SH = Sodium Hydroxide/Cd Preserved; S = Sodium Hydroxide Preserved Plastic; AG = Amber Glass Unpreserved; AP - Airfreight Unpreserved Plastic



#### **SAMPLE RECEIPT NOTIFICATION (SRN)**

Work Order : ES2040974

Client : WSP Australia Pty Ltd Laboratory : Environmental Division Sydney

Contact : MS IMOGEN POWELL Contact : Grace White

Address : GPO BOX 5394 Address : 277-289 Woodpark Road Smithfield

NSW Australia 2164

 Telephone
 : --- Telephone
 : +61 2 8784 8555

 Facsimile
 : --- Facsimile
 : +61-2-8784 8500

Project : EASTERN CREEK Page : 1 of 5

SYDNEY NSW, AUSTRALIA 2001

 Order number
 : PS122611
 Quote number
 : ES2020PARBRINSW0007 (EN/008/20)

 C-O-C number
 : --- QC Level
 : NEPM 2013 B3 & ALS QC Standard

Site : ----

Sampler : Roderick Zhang

**Dates** 

Date

**Delivery Details** 

Mode of Delivery : Undefined Security Seal : Intact.

No. of coolers/boxes : 5 Temperature : 5.4'C - Ice present

Receipt Detail : No. of samples received / analysed : 102 / 47

#### General Comments

• This report contains the following information:

- Sample Container(s)/Preservation Non-Compliances
- Summary of Sample(s) and Requested Analysis
- Proactive Holding Time Report
- Requested Deliverables
- Sample QA01A, QA02A and QA03A to be forwarded to Eurofins as per COC's.
- Please refer to the Proactive Holding Time Report table below which summarises breaches of recommended holding times that have occurred prior to samples/instructions being received at the laboratory. The absence of this summary table indicates that all samples have been received within the recommended holding times for the analysis requested.
- Sample(s) requiring volatile organic compound analysis received in airtight containers (ZHE).
- Asbestos analysis will be conducted by ALS Newcastle.
- EA200: As only one sample container was submitted for multiple tests for sample TP07\_0.5 and BH01-1, at the client's request, sub sampling was conducted prior to Asbestos analysis. As this has the potential to understate detection, results should be scrutinised accordingly.
- Please direct any queries you have regarding this work order to the above ALS laboratory contact.
- Analytical work for this work order will be conducted at ALS Sydney.
- Sample Disposal Aqueous (3 weeks), Solid (2 months ± 1 week) from receipt of samples.
- Please be aware that APHA/NEPM recommends water and soil samples be chilled to less than or equal to 6°C for chemical analysis, and less than or equal to 10°C but unfrozen for Microbiological analysis. Where samples are received above this temperature, it should be taken into consideration when interpreting results. Refer to ALS EnviroMail 85 for ALS recommendations of the best practice for chilling samples after sampling and for maintaining a cool temperature during transit.

: 19-Nov-2020 Issue Date

Page

ES2040974-035

18-Nov-2020 00:00

TP07 0.8

2 of 5 ES2040974 Amendment 0 Work Order Client : WSP Australia Pty Ltd



#### Sample Container(s)/Preservation Non-Compliances

All comparisons are made against pretreatment/preservation AS, APHA, USEPA standards.

No sample container / preservation non-compliance exists.

#### Summary of Sample(s) and Requested Analysis

Some items described below may be part of a laboratory process necessary for the execution of client requested tasks. Packages may contain additional analyses, such Piles (AS2159-1995) as the determination of moisture content and preparation tasks, that are included in the package. If no sampling time is provided, the sampling time will Corr. Sched 7 (SYDNEY) default 00:00 on the date of sampling. If no sampling date sbestos Identification in Soils sbestos Identification in Soils is provided, the sampling date will be assumed by the metals/TRH/BTEXN/PAH Soil on Concrete & Steel laboratory and displayed in brackets without a time component EA055-103 SOIL - IN-4S pH plus EC (1:5) **Joisture Content** EA200G On Hold) SOIL EA200 Matrix: SOIL Laboratory sample Client sampling Client sample ID 9 등 ID date / time ES2040974-001 18-Nov-2020 00:00 TP01\_0.1 ✓ FS2040974-002 18-Nov-2020 00:00 TP01\_0.3 ✓ ES2040974-003 18-Nov-2020 00:00 TP01\_0.6 ✓ ES2040974-004 / 18-Nov-2020 00:00 TP01\_1.1 / ES2040974-005 18-Nov-2020 00:00 TP01\_1.5 ✓ ES2040974-006 18-Nov-2020 00:00 TP02\_0.1 ES2040974-007 18-Nov-2020 00:00 TP02\_0.3 ✓ ES2040974-008 18-Nov-2020 00:00 TP02\_0.5 ✓ ES2040974-009 18-Nov-2020 00:00 TP02 0.9 ✓ ES2040974-010 18-Nov-2020 00:00 TP02\_1.5 ES2040974-011 18-Nov-2020 00:00 TP03\_0.1 ✓ ES2040974-012 18-Nov-2020 00:00 TP03 0.3 ES2040974-013 18-Nov-2020 00:00 TP03 0.5 ✓ ES2040974-014 18-Nov-2020 00:00 TP04\_0.1 ✓ ES2040974-015 18-Nov-2020 00:00 TP04\_0.3 ES2040974-016 18-Nov-2020 00:00 TP04 0.5 ES2040974-017 18-Nov-2020 00:00 TP05\_0.1 ES2040974-018 18-Nov-2020 00:00 TP05\_0.3 ✓ ES2040974-019 18-Nov-2020 00:00 TP05 0.5 ✓ ✓ ES2040974-020 18-Nov-2020 00:00 TP05 1.0 ES2040974-021 18-Nov-2020 00:00 TP05\_1.2 ✓ ES2040974-022 18-Nov-2020 00:00 TP05\_1.5 ES2040974-023 18-Nov-2020 00:00 TP05\_1.9 ✓ ✓ ES2040974-024 18-Nov-2020 00:00 TP06 0.1 ✓ ES2040974-025 18-Nov-2020 00:00 TP06\_0.3 ✓ ES2040974-026 18-Nov-2020 00:00 TP06\_0.5 ES2040974-027 18-Nov-2020 00:00 TP06\_0.8 ✓ ES2040974-028 18-Nov-2020 00:00 ✓ TP06\_1.1 ES2040974-029 ✓ 18-Nov-2020 00:00 TP06\_1.9 ES2040974-030 ✓ 18-Nov-2020 00:00 TP06\_2.4 ES2040974-031 18-Nov-2020 00:00 TP06\_3.1 ✓ ES2040974-032 18-Nov-2020 00:00 ✓ TP07 0.1 ✓ ES2040974-033 18-Nov-2020 00:00 TP07\_0.3 ✓ ✓ ES2040974-034 18-Nov-2020 00:00 TP07\_0.5

Issue Date : 19-Nov-2020

Page Work Order : 3 of 5 : ES2040974 Amendment 0 Client : WSP Australia Pty Ltd



|               |                   |          | (On Hold) SOIL<br>No analysis requested | SOIL - Corr. Sched 7 (SYDNEY)<br>Soil on Concrete & Steel Piles (AS2159-1995) | SOIL - EA055-103<br>Moisture Content | SOIL - EA200<br>Asbestos Identification in Soils - | SOIL - EA200G<br>Asbestos Identification in Soils - | SOIL - IN-4S<br>pH plus EC (1:5) | SOIL - S-26<br>8 metals/TRH/BTEXN/PAH |
|---------------|-------------------|----------|---|---|--------------------------------------|--|---|----------------------------------|---------------------------------------|
| ES2040974-036 | 18-Nov-2020 00:00 | TP07_1.1 | ✓                                       |   |                                      |  |   |                                  |                                       |
| ES2040974-037 | 18-Nov-2020 00:00 | TP07_1.3 |   |   |                                      |  |   | 1                                |                                       |
| ES2040974-038 | 18-Nov-2020 00:00 | TP07_2.0 |   |   |                                      |  |   | ✓                                |                                       |
| ES2040974-039 | 18-Nov-2020 00:00 | TP08_0.1 | 1                                       |   |                                      |  |   |                                  |                                       |
| ES2040974-040 | 18-Nov-2020 00:00 | TP08_0.4 | ✓                                       |   |                                      |  |   |                                  |                                       |
| ES2040974-041 | 18-Nov-2020 00:00 | TP08_0.6 | ✓                                       |   |                                      |  |   |                                  |                                       |
| ES2040974-042 | 18-Nov-2020 00:00 | TP08_1.0 | ✓                                       |   |                                      |  |   |                                  |                                       |
| ES2040974-043 | 18-Nov-2020 00:00 | TP08_1.6 |   |   | ✓                                    | ✓  |   |                                  | ✓                                     |
| ES2040974-044 | 18-Nov-2020 00:00 | TP08_2.2 | 1                                       |   |                                      |  |   |                                  |                                       |
| ES2040974-045 | 18-Nov-2020 00:00 | TP08_2.5 | 1                                       |   |                                      |  |   |                                  |                                       |
| ES2040974-046 | 18-Nov-2020 00:00 | TP08_2.9 | 1                                       |   |                                      |  |   |                                  |                                       |
| ES2040974-047 | 18-Nov-2020 00:00 | TP09_0.1 |   |   | ✓                                    | ✓  |   |                                  | ✓                                     |
| ES2040974-048 | 18-Nov-2020 00:00 | TP09_0.3 | 1                                       |   |                                      |  |   |                                  |                                       |
| ES2040974-049 | 18-Nov-2020 00:00 | TP09_0.5 | 1                                       |   |                                      |  |   |                                  |                                       |
| ES2040974-050 | 18-Nov-2020 00:00 | TP09_0.6 | 1                                       |   |                                      |  |   |                                  |                                       |
| ES2040974-051 | 18-Nov-2020 00:00 | TP09_1.0 | 1                                       |   |                                      |  |   |                                  |                                       |
| ES2040974-052 | 18-Nov-2020 00:00 | TP10_0.1 |   |   | 1                                    | 1  |   |                                  | ✓                                     |
| ES2040974-053 | 18-Nov-2020 00:00 | TP10_0.3 |   | ✓   | 1                                    |  |   |                                  |                                       |
| ES2040974-054 | 18-Nov-2020 00:00 | TP10_0.5 |   | 1   | 1                                    |  |   |                                  |                                       |
| ES2040974-055 | 18-Nov-2020 00:00 | BH01_0   | ✓                                       |   |                                      |  |   |                                  |                                       |
| ES2040974-056 | 18-Nov-2020 00:00 | BH01_0.5 | 1                                       |   |                                      |  |   |                                  |                                       |
| ES2040974-057 | 18-Nov-2020 00:00 | BH01_1   |   |   | 1                                    |  | ✓   |                                  | ✓                                     |
| ES2040974-058 | 18-Nov-2020 00:00 | BH01_2   | 1                                       |   |                                      |  |   |                                  |                                       |
| ES2040974-059 | 18-Nov-2020 00:00 | BH01_3   | 1                                       |   |                                      |  |   |                                  |                                       |
| ES2040974-061 | 18-Nov-2020 00:00 | BH01_5   | 1                                       |   |                                      |  |   |                                  |                                       |
| ES2040974-062 | 18-Nov-2020 00:00 | BH02_0   | 1                                       |   |                                      |  |   |                                  |                                       |
| ES2040974-063 | 18-Nov-2020 00:00 | BH02_0.5 | ✓                                       |   |                                      |  |   |                                  |                                       |
| ES2040974-064 | 18-Nov-2020 00:00 | BH02_1   |   |   | 1                                    | 1  |   |                                  | ✓                                     |
| ES2040974-065 | 18-Nov-2020 00:00 | BH02_2   | ✓                                       |   |                                      |  |   |                                  |                                       |
| ES2040974-066 | 18-Nov-2020 00:00 | BH02_3   | 1                                       |   |                                      |  |   |                                  |                                       |
| ES2040974-067 | 18-Nov-2020 00:00 | BH02_4   | ✓                                       |   |                                      |  |   |                                  |                                       |
| ES2040974-068 | 18-Nov-2020 00:00 | BH02_5   | ✓                                       |   |                                      |  |   |                                  |                                       |
| ES2040974-069 | 18-Nov-2020 00:00 | BH03_0   | 1                                       |   |                                      |  |   |                                  |                                       |
| ES2040974-070 | 18-Nov-2020 00:00 | BH03_0.5 |   |   | ✓                                    | 1  |   |                                  | ✓                                     |
| ES2040974-071 | 18-Nov-2020 00:00 | BH03_1   | ✓                                       |   |                                      |  |   |                                  |                                       |
| ES2040974-072 | 18-Nov-2020 00:00 | BH03_2   | 1                                       |   |                                      |  |   |                                  |                                       |
| ES2040974-073 | 18-Nov-2020 00:00 | BH03_3   | ✓                                       |   |                                      |  |   |                                  |                                       |
| ES2040974-074 | 18-Nov-2020 00:00 | BH03_4   | 1                                       |   |                                      |  |   |                                  |                                       |
| ES2040974-075 | 18-Nov-2020 00:00 | BH03_5   | 1                                       |   |                                      |  |   |                                  |                                       |
| ES2040974-076 | 18-Nov-2020 00:00 | BH04_0   | ✓                                       |   |                                      |  |   |                                  |                                       |
| ES2040974-077 | 18-Nov-2020 00:00 | BH04_0.5 |   |   | 1                                    | 1  |   |                                  | 1                                     |

: 19-Nov-2020 Issue Date

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|   |                                       |  |                  | (On Hold) SOIL<br>No analysis requested                       | SOIL - Corr. Sched 7 (SYDNEY)<br>Soil on Concrete & Steel Piles (AS2159-1995) | SOIL - EA055-103<br>Moisture Content | SOIL - EA200<br>Asbestos Identification in Soils - | SOIL - EA200G<br>Asbestos Identification in Soils - | SOIL - IN-4S<br>pH plus EC (1:5) | SOIL - S-26<br>8 metals/TRH/BTEXN/PAH |  |
|---|---------------------------------------|--|------------------|---|---|--------------------------------------|--|---|----------------------------------|---------------------------------------|--|
|   | ES2040974-078                         | 18-Nov-2020 00:00                      | BH04_1           | <b>✓</b>  |   |                                      |  |   |                                  |                                       |  |
|   | ES2040974-080                         | 18-Nov-2020 00:00                      | BH04_3           | ✓   |   |                                      |  |   |                                  |                                       |  |
|   | ES2040974-081                         | 18-Nov-2020 00:00                      | BH04_4           | ✓   |   |                                      |  |   |                                  |                                       |  |
|   | ES2040974-082                         | 18-Nov-2020 00:00                      | BH04_5           | ✓   |   |                                      |  |   |                                  |                                       |  |
|   | ES2040974-083                         | 18-Nov-2020 00:00                      | BH05_0           | ✓   |   |                                      |  |   |                                  |                                       |  |
|   | ES2040974-084                         | 18-Nov-2020 00:00                      | BH05_0.5         |   |   | ✓                                    | ✓  |   |                                  | ✓                                     |  |
|   | ES2040974-085                         | 18-Nov-2020 00:00                      | BH05_1           | ✓   |   |                                      |  |   |                                  |                                       |  |
|   | ES2040974-086                         | 18-Nov-2020 00:00                      | BH05_2           | ✓   |   |                                      |  |   |                                  |                                       |  |
|   | ES2040974-089                         | 18-Nov-2020 00:00                      | QA01             |   |   | ✓                                    |  |   |                                  | ✓                                     |  |
|   | ES2040974-090                         | 18-Nov-2020 00:00                      | SP1-1            |   |   | ✓                                    | ✓  |   |                                  | ✓                                     |  |
|   | ES2040974-091                         | 18-Nov-2020 00:00                      | SP1-2            |   |   | ✓                                    | ✓  |   |                                  | 1                                     |  |
|   | ES2040974-092                         | 18-Nov-2020 00:00                      | SP1-3            |   |   | ✓                                    | ✓  |   |                                  | ✓                                     |  |
|   | ES2040974-093                         | 18-Nov-2020 00:00                      | SP2-1            |   |   | ✓                                    | ✓  |   |                                  | ✓                                     |  |
|   | ES2040974-094                         | 18-Nov-2020 00:00                      | SP2-2            |   |   | 1                                    | ✓  |   |                                  | ✓                                     |  |
|   | ES2040974-095                         | 18-Nov-2020 00:00                      | SP2-3            |   |   | 1                                    | 1  |   |                                  | ✓                                     |  |
|   | ES2040974-096                         | 18-Nov-2020 00:00                      | SP3-1            |   |   | 1                                    | ✓  |   |                                  | ✓                                     |  |
|   | ES2040974-097                         | 18-Nov-2020 00:00                      | SP4-1            |   |   | ✓                                    | ✓  |   |                                  | 1                                     |  |
|   | ES2040974-098                         | 18-Nov-2020 00:00                      | SP4-2            |   |   | ✓                                    | ✓  |   |                                  | 1                                     |  |
|   | ES2040974-102                         | 18-Nov-2020 00:00                      | QA02             | ✓   |   |                                      |  |   |                                  |                                       |  |
|   | ES2040974-103                         | 18-Nov-2020 00:00                      | QA03             |   |   | 1                                    |  |   |                                  | ✓                                     |  |
|   |                                       |  |                  | SOIL - ED008 Def<br>Exchangeable Cations with pre-treatment - | SOIL - S-18 (NO MOIST)<br>TRH(C6-C9)/BTEXN with No Moisture for TBs           |                                      |  |   |                                  |                                       |  |
|   | Matrix: <b>SOIL</b> Laboratory sample | Client sampling                        | Client sample ID | SOIL - ED008 Def<br>Exchangeable Cat                          | SOIL - S-18 (NO MOIST)<br>TRH(C6-C9)/BTEXN with                               |                                      |  |   |                                  |                                       |  |
| j | ID<br>ES2040974-057                   | date / time<br>18-Nov-2020 00:00       | BH01 1           | V X   | SE  |                                      |  |   |                                  |                                       |  |
|   | ES2040974-057<br>ES2040974-060        | 18-Nov-2020 00:00                      | BH01_1           | <b>∀</b>  |   |                                      |  |   |                                  |                                       |  |
|   |                                       |  | BH01_4           | <b>∀</b>  |   |                                      |  |   |                                  |                                       |  |
|   | ES2040974-079                         | 18-Nov-2020 00:00<br>18-Nov-2020 00:00 | BH04_2<br>TS1    | <b>–</b>  | <b>√</b>  |                                      |  |   |                                  |                                       |  |
|   | ES2040974-100                         |  |                  |   | <b>∀</b>  |                                      |  |   |                                  |                                       |  |
|   | ES2040974-101<br>ES2040974-104        | 18-Nov-2020 00:00<br>18-Nov-2020 00:00 | TB1              | -   | <b>∀</b>  |                                      |  |   |                                  |                                       |  |
|   | LU2UTU314-1U4                         | 10-1407-2020 00.00                     | 1001             | I .   | <b>.</b> ▼  |                                      |  |   |                                  |                                       |  |

Issue Date : 19-Nov-2020

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WATER - W-26T TRH/BTEXN/PAH/Total 8 Metals Matrix: WATER Client sample ID Laboratory sample Client sampling date / time ES2040974-099 18-Nov-2020 00:00 RB1

# Proactive Holding Time Report

Sample(s) have been received within the recommended holding times for the requested analysis.

#### Requested Deliverables

| ACCOUNTS PAYABLE  |       |                            |
|---|-------|----------------------------|
| - A4 - AU Tax Invoice (INV)   | Email | AU.AccountsPayable@wsp.com |
| IMOGEN POWELL   |       |                            |
| <ul> <li>*AU Certificate of Analysis - NATA (COA)</li> </ul>                  | Email | Imogen.Powell@wsp.com      |
| <ul> <li>*AU Interpretive QC Report - DEFAULT (Anon QCI Rep) (QCI)</li> </ul> | Email | Imogen.Powell@wsp.com      |
| <ul> <li>*AU QC Report - DEFAULT (Anon QC Rep) - NATA (QC)</li> </ul>         | Email | Imogen.Powell@wsp.com      |
| - A4 - AU Sample Receipt Notification - Environmental HT (SRN)                | Email | Imogen.Powell@wsp.com      |
| - A4 - AU Tax Invoice (INV)   | Email | Imogen.Powell@wsp.com      |
| - Chain of Custody (CoC) (COC)  | Email | Imogen.Powell@wsp.com      |
| - EDI Format - ENMRG (ENMRG)  | Email | Imogen.Powell@wsp.com      |
| - EDI Format - ESDAT (ESDAT)  | Email | Imogen.Powell@wsp.com      |
| Roderick Zhang  |       |                            |
| <ul> <li>*AU Certificate of Analysis - NATA (COA)</li> </ul>                  | Email | roderick.zhang@wsp.com     |
| <ul> <li>*AU Interpretive QC Report - DEFAULT (Anon QCI Rep) (QCI)</li> </ul> | Email | roderick.zhang@wsp.com     |
| <ul> <li>*AU QC Report - DEFAULT (Anon QC Rep) - NATA (QC)</li> </ul>         | Email | roderick.zhang@wsp.com     |
| - A4 - AU Sample Receipt Notification - Environmental HT (SRN)                | Email | roderick.zhang@wsp.com     |
| - A4 - AU Tax Invoice (INV)   | Email | roderick.zhang@wsp.com     |
| - Chain of Custody (CoC) (COC)  | Email | roderick.zhang@wsp.com     |
| - EDI Format - ENMRG (ENMRG)  | Email | roderick.zhang@wsp.com     |
| - EDI Format - ESDAT (ESDAT)  | Email | roderick.zhang@wsp.com     |
|   |       |                            |



#### **CERTIFICATE OF ANALYSIS**

**Work Order** : ES2040974

Client : WSP Australia Pty Ltd

Contact : MS IMOGEN POWELL

Address : GPO BOX 5394

SYDNEY NSW, AUSTRALIA 2001

Telephone

Project : EASTERN CREEK

Order number : PS122611

C-O-C number

Sampler : Roderick Zhang

Site

Quote number : EN/008/20

No. of samples received : 102 No. of samples analysed : 47

Page : 1 of 35

> Laboratory : Environmental Division Sydney

Contact : Grace White

Address : 277-289 Woodpark Road Smithfield NSW Australia 2164

Telephone : +61 2 8784 8555

**Date Samples Received** : 19-Nov-2020 09:49

**Date Analysis Commenced** : 20-Nov-2020

Issue Date : 24-Nov-2020 08:55



ISO/IEC 17025 - Testing

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

This Certificate of Analysis contains the following information:

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

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

#### Signatories

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

| Signatories     | Position                    | Accreditation Category                   |
|-----------------|-----------------------------|--|
| Alana Smylie    | Asbestos Identifier         | Newcastle - Asbestos, Mayfield West, NSW |
| Ankit Joshi     | Inorganic Chemist           | Sydney Inorganics, Smithfield, NSW       |
| Dian Dao        | Senior Chemist - Inorganics | Sydney Inorganics, Smithfield, NSW       |
| Edwandy Fadjar  | Organic Coordinator         | Sydney Inorganics, Smithfield, NSW       |
| Edwandy Fadjar  | Organic Coordinator         | Sydney Organics, Smithfield, NSW         |
| Ivan Taylor     | Analyst                     | Sydney Inorganics, Smithfield, NSW       |
| Sanjeshni Jyoti | Senior Chemist Volatiles    | Sydney Organics, Smithfield, NSW         |

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#### **General Comments**

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

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

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

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

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.
- ALS is not NATA accredited for the analysis of Exchangeable Cations on Alkaline Soils when performed under ALS Method ED006.
- EP075 (SIM): Where reported, Benzo(a)pyrene Toxicity Equivalent Quotient (TEQ) per the NEPM (2013) is the sum total of the concentration of the eight carcinogenic PAHs multiplied by their Toxicity Equivalence Factor (TEF) relative to Benzo(a)pyrene. TEF values are provided in brackets as follows: Benz(a)anthracene (0.1), Chrysene (0.01), Benzo(b+j) & Benzo(k)fluoranthene (0.1), Benzo(a)pyrene (1.0), Indeno(1.2.3.cd)pyrene (0.1), Dibenz(a,h)anthracene (1.0), Benzo(g,h.i)perylene (0.01). Less than LOR results for 'TEQ Zero' are treated as zero.
- Benzo(a)pyrene Toxicity Equivalent Quotient (TEQ) per the NEPM (2013) is the sum total of the concentration of the eight carcinogenic PAHs multiplied by their Toxicity Equivalence Factor (TEF) relative to Benzo(a)pyrene. TEF values are provided in brackets as follows: Benz(a)anthracene (0.1), Chrysene (0.01), Benzo(b+j) & Benzo(k)fluoranthene (0.1), Benzo(a)pyrene (1.0), Indeno(1.2.3.cd)pyrene (0.1), Dibenz(a.h)anthracene (1.0), Benzo(g.h.i)perylene (0.01). Less than LOR results for 'TEQ Zero' are treated as zero, for 'TEQ 1/2LOR' are treated as half the reported LOR, and for 'TEQ LOR' are treated as being equal to the reported LOR. Note: TEQ 1/2LOR and TEQ LOR will calculate as 0.6mg/Kg and 1.2mg/Kg respectively for samples with non-detects for all of the eight TEQ PAHs.
- EP080: Where reported, Total Xylenes is the sum of the reported concentrations of m&p-Xylene and o-Xylene at or above the LOR.
- EP075(SIM): Where reported. Total Cresol is the sum of the reported concentrations of 2-Methylphenol and 3- & 4-Methylphenol at or above the LOR.
- EA200: As only one sample container was submitted for multiple tests for sample TP07\_0.5 and BH01-1, at the client's request, sub sampling was conducted prior to Asbestos analysis. As this has the potential to understate detection, results should be scrutinised accordingly.
- EP080: The trip spike and its control have been analysed for volatile TPH and BTEXN only. The trip spike and control were prepared in the lab using reagent grade sand spiked with petrol. The spike was dispatched from the lab and the control retained.
- 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
- ED007 and ED008: When Exchangeable Al is reported from these methods, it should be noted that Rayment & Lyons (2011) suggests Exchange Acidity by 1M KCI Method 15G1 (ED005) is a more suitable method for the determination of exchange acidity (H+ + Al3+).
- 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.

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• EA200: 'No' - No asbestos found at the reporting limit 0.1g/kg, by polarised light microscopy including dispersion staining.

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| Sub-Matrix: SOIL<br>(Matrix: SOIL)  |                        |        | Sample ID       | TP01_0.1          | TP01_0.3          | TP01_0.6          | TP01_1.1          | TP01_1.5          |
|-------------------------------------|------------------------|--------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|                                     |                        | Sampli | ing date / time | 18-Nov-2020 00:00 |
| Compound                            | CAS Number             | LOR    | Unit            | ES2040974-001     | ES2040974-002     | ES2040974-003     | ES2040974-004     | ES2040974-005     |
|                                     |                        |        |                 | Result            | Result            | Result            | Result            | Result            |
| EA002: pH 1:5 (Soils)               |                        |        |                 |                   |                   |                   |                   |                   |
| pH Value                            |                        | 0.1    | pH Unit         | 5.9               | 5.4               | 5.4               | 5.7               | 5.4               |
| EA010: Conductivity (1:5)           |                        |        |                 |                   |                   |                   |                   |                   |
| Electrical Conductivity @ 25°C      |                        | 1      | μS/cm           |                   | 429               |                   | 405               | 302               |
| EA055: Moisture Content (Dried @    | 105-110°C)             |        |                 |                   |                   |                   |                   |                   |
| Moisture Content                    |                        | 1.0    | %               | 12.5              |                   | 17.0              |                   |                   |
| EA200: AS 4964 - 2004 Identificatio | n of Asbestos in Soils |        |                 |                   |                   |                   |                   |                   |
| Asbestos Detected                   | 1332-21-4              | 0.1    | g/kg            | No                |                   |                   |                   |                   |
| Asbestos (Trace)                    | 1332-21-4              | 5      | Fibres          | No                |                   |                   |                   |                   |
| Asbestos Type                       | 1332-21-4              | -      |                 | -                 |                   |                   |                   |                   |
| Sample weight (dry)                 |                        | 0.01   | g               | 47.5              |                   |                   |                   |                   |
| APPROVED IDENTIFIER:                |                        | -      |                 | A. SMYLIE         |                   |                   |                   |                   |
| Synthetic Mineral Fibre             |                        | 0.1    | g/kg            | No                |                   |                   |                   |                   |
| Organic Fibre                       |                        | 0.1    | g/kg            | No                |                   |                   |                   |                   |
| ED040S : Soluble Sulfate by ICPAE   | s                      |        |                 |                   |                   |                   |                   |                   |
| Sulfate as SO4 2-                   | 14808-79-8             | 10     | mg/kg           | 30                |                   | 210               |                   |                   |
| ED045G: Chloride by Discrete Anal   | lvser                  |        |                 |                   |                   |                   |                   |                   |
| Chloride                            | 16887-00-6             | 10     | mg/kg           | 160               |                   | 500               |                   |                   |
| EG005(ED093)T: Total Metals by IC   | P-AES                  |        |                 |                   |                   |                   |                   |                   |
| Arsenic                             | 7440-38-2              | 5      | mg/kg           | 7                 |                   |                   |                   |                   |
| Cadmium                             | 7440-43-9              | 1      | mg/kg           | <1                |                   |                   |                   |                   |
| Chromium                            | 7440-47-3              | 2      | mg/kg           | 16                |                   |                   |                   |                   |
| Copper                              | 7440-50-8              | 5      | mg/kg           | 10                |                   |                   |                   |                   |
| Lead                                | 7439-92-1              | 5      | mg/kg           | 15                |                   |                   |                   |                   |
| Nickel                              | 7440-02-0              | 2      | mg/kg           | 6                 |                   |                   |                   |                   |
| Zinc                                | 7440-66-6              | 5      | mg/kg           | 21                |                   |                   |                   |                   |
| EG035T: Total Recoverable Mercu     | ry by FIMS             |        |                 |                   |                   |                   |                   |                   |
| Mercury                             | 7439-97-6              | 0.1    | mg/kg           | <0.1              |                   |                   |                   |                   |
| EP075(SIM)B: Polynuclear Aromati    | c Hydrocarbons         |        |                 |                   |                   |                   |                   |                   |
| Naphthalene                         | 91-20-3                | 0.5    | mg/kg           | <0.5              |                   |                   |                   |                   |
| Acenaphthylene                      | 208-96-8               | 0.5    | mg/kg           | <0.5              |                   |                   |                   |                   |
| Acenaphthene                        | 83-32-9                | 0.5    | mg/kg           | <0.5              |                   |                   |                   |                   |
| Fluorene                            | 86-73-7                | 0.5    | mg/kg           | <0.5              |                   |                   |                   |                   |
| Phenanthrene                        | 85-01-8                | 0.5    | mg/kg           | <0.5              |                   |                   |                   |                   |
| Anthracene                          | 120-12-7               | 0.5    | mg/kg           | <0.5              |                   |                   |                   |                   |

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| Sub-Matrix: SOIL<br>(Matrix: SOIL)       |                     |            | Sample ID      | TP01_0.1          | TP01_0.3          | TP01_0.6          | TP01_1.1          | TP01_1.5          |
|--|---------------------|------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|  |                     | Sampli     | ng date / time | 18-Nov-2020 00:00 |
| Compound                                 | CAS Number          | LOR        | Unit           | ES2040974-001     | ES2040974-002     | ES2040974-003     | ES2040974-004     | ES2040974-005     |
|  |                     |            |                | Result            | Result            | Result            | Result            | Result            |
| EP075(SIM)B: Polynuclear Aromatic F      | Hydrocarbons - Cont | inued      |                |                   |                   |                   |                   |                   |
| Fluoranthene                             | 206-44-0            | 0.5        | mg/kg          | <0.5              |                   |                   |                   |                   |
| Pyrene                                   | 129-00-0            | 0.5        | mg/kg          | <0.5              |                   |                   |                   |                   |
| Benz(a)anthracene                        | 56-55-3             | 0.5        | mg/kg          | <0.5              |                   |                   |                   |                   |
| Chrysene                                 | 218-01-9            | 0.5        | mg/kg          | <0.5              |                   |                   |                   |                   |
| Benzo(b+j)fluoranthene                   | 205-99-2 205-82-3   | 0.5        | mg/kg          | <0.5              |                   |                   |                   |                   |
| Benzo(k)fluoranthene                     | 207-08-9            | 0.5        | mg/kg          | <0.5              |                   |                   |                   |                   |
| Benzo(a)pyrene                           | 50-32-8             | 0.5        | mg/kg          | <0.5              |                   |                   |                   |                   |
| Indeno(1.2.3.cd)pyrene                   | 193-39-5            | 0.5        | mg/kg          | <0.5              |                   |                   |                   |                   |
| Dibenz(a.h)anthracene                    | 53-70-3             | 0.5        | mg/kg          | <0.5              |                   |                   |                   |                   |
| Benzo(g.h.i)perylene                     | 191-24-2            | 0.5        | mg/kg          | <0.5              |                   |                   |                   |                   |
| ^ Sum of polycyclic aromatic hydrocarbor | ns                  | 0.5        | mg/kg          | <0.5              |                   |                   |                   |                   |
| ^ Benzo(a)pyrene TEQ (zero)              |                     | 0.5        | mg/kg          | <0.5              |                   |                   |                   |                   |
| ^ Benzo(a)pyrene TEQ (half LOR)          |                     | 0.5        | mg/kg          | 0.6               |                   |                   |                   |                   |
| ^ Benzo(a)pyrene TEQ (LOR)               |                     | 0.5        | mg/kg          | 1.2               |                   |                   |                   |                   |
| EP080/071: Total Petroleum Hydrocar      | bons                |            |                |                   |                   |                   |                   |                   |
| C6 - C9 Fraction                         |                     | 10         | mg/kg          | <10               |                   |                   |                   |                   |
| C10 - C14 Fraction                       |                     | 50         | mg/kg          | <50               |                   |                   |                   |                   |
| C15 - C28 Fraction                       |                     | 100        | mg/kg          | <100              |                   |                   |                   |                   |
| C29 - C36 Fraction                       |                     | 100        | mg/kg          | <100              |                   |                   |                   |                   |
| ^ C10 - C36 Fraction (sum)               |                     | 50         | mg/kg          | <50               |                   |                   |                   |                   |
| EP080/071: Total Recoverable Hydrod      | carbons - NEPM 201  | 3 Fraction | าร             |                   |                   |                   |                   |                   |
| C6 - C10 Fraction                        | C6_C10              | 10         | mg/kg          | <10               |                   |                   |                   |                   |
| ^ C6 - C10 Fraction minus BTEX (F1)      | C6_C10-BTEX         | 10         | mg/kg          | <10               |                   |                   |                   |                   |
| >C10 - C16 Fraction                      |                     | 50         | mg/kg          | <50               |                   |                   |                   |                   |
| >C16 - C34 Fraction                      |                     | 100        | mg/kg          | <100              |                   |                   |                   |                   |
| >C34 - C40 Fraction                      |                     | 100        | mg/kg          | <100              |                   |                   |                   |                   |
| ^ >C10 - C40 Fraction (sum)              |                     | 50         | mg/kg          | <50               |                   |                   |                   |                   |
| ^ >C10 - C16 Fraction minus Naphthalene  |                     | 50         | mg/kg          | <50               |                   |                   |                   |                   |
| (F2)                                     |                     |            |                |                   |                   |                   |                   |                   |
| 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              |                   |                   |                   |                   |

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| Sub-Matrix: SOIL<br>(Matrix: SOIL) |            |        | Sample ID      | TP01_0.1          | TP01_0.3          | TP01_0.6          | TP01_1.1          | TP01_1.5          |
|------------------------------------|------------|--------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|                                    |            | Sampli | ng date / time | 18-Nov-2020 00:00 |
| Compound                           | CAS Number | LOR    | Unit           | ES2040974-001     | ES2040974-002     | ES2040974-003     | ES2040974-004     | ES2040974-005     |
|                                    |            |        |                | Result            | Result            | Result            | Result            | Result            |
| EP080: BTEXN - Continued           |            |        |                |                   |                   |                   |                   |                   |
| 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                |                   |                   |                   |                   |
| EP075(SIM)S: Phenolic Compound Sui | rrogates   |        |                |                   |                   |                   |                   |                   |
| Phenol-d6                          | 13127-88-3 | 0.5    | %              | 101               |                   |                   |                   |                   |
| 2-Chlorophenol-D4                  | 93951-73-6 | 0.5    | %              | 101               |                   |                   |                   |                   |
| 2.4.6-Tribromophenol               | 118-79-6   | 0.5    | %              | 79.1              |                   |                   |                   |                   |
| EP075(SIM)T: PAH Surrogates        |            |        |                |                   |                   |                   |                   |                   |
| 2-Fluorobiphenyl                   | 321-60-8   | 0.5    | %              | 99.4              |                   |                   |                   |                   |
| Anthracene-d10                     | 1719-06-8  | 0.5    | %              | 108               |                   |                   |                   |                   |
| 4-Terphenyl-d14                    | 1718-51-0  | 0.5    | %              | 100               |                   |                   |                   |                   |
| EP080S: TPH(V)/BTEX Surrogates     |            |        |                |                   |                   |                   |                   |                   |
| 1.2-Dichloroethane-D4              | 17060-07-0 | 0.2    | %              | 93.8              |                   |                   |                   |                   |
| Toluene-D8                         | 2037-26-5  | 0.2    | %              | 100               |                   |                   |                   |                   |
| 4-Bromofluorobenzene               | 460-00-4   | 0.2    | %              | 123               |                   |                   |                   |                   |

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| Sub-Matrix: SOIL<br>(Matrix: SOIL)   |                         |        | Sample ID       | TP02_0.5          | TP03_0.1          | TP04_0.3          | TP04_0.5          | TP05_1.0          |
|--------------------------------------|-------------------------|--------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|                                      |                         | Sampli | ing date / time | 18-Nov-2020 00:00 |
| Compound                             | CAS Number              | LOR    | Unit            | ES2040974-008     | ES2040974-011     | ES2040974-015     | ES2040974-016     | ES2040974-020     |
|                                      |                         |        |                 | Result            | Result            | Result            | Result            | Result            |
| EA002: pH 1:5 (Soils)                |                         |        |                 |                   |                   |                   |                   |                   |
| pH Value                             |                         | 0.1    | pH Unit         |                   |                   | 6.6               | 5.5               |                   |
| EA055: Moisture Content (Dried @     | 0 105-110°C)            |        |                 |                   |                   |                   |                   |                   |
| Moisture Content                     |                         | 1.0    | %               | 12.6              | 15.6              | 20.6              | 17.7              | 14.8              |
| EA200: AS 4964 - 2004 Identification | on of Asbestos in Soils |        |                 |                   |                   |                   |                   |                   |
| Asbestos Detected                    | 1332-21-4               | 0.1    | g/kg            | No                | No                | No                |                   | No                |
| Asbestos (Trace)                     | 1332-21-4               | 5      | Fibres          | No                | No                | No                |                   | No                |
| Asbestos Type                        | 1332-21-4               | -      |                 | -                 | -                 | -                 |                   | -                 |
| Sample weight (dry)                  |                         | 0.01   | g               | 69.2              | 144               | 93.5              |                   | 46.8              |
| APPROVED IDENTIFIER:                 |                         | -      |                 | A. SMYLIE         | A. SMYLIE         | A. SMYLIE         |                   | A. SMYLIE         |
| Synthetic Mineral Fibre              |                         | 0.1    | g/kg            | No                | No                | No                |                   | No                |
| Organic Fibre                        |                         | 0.1    | g/kg            | No                | No                | No                |                   | No                |
| ED040S : Soluble Sulfate by ICPA     | ES                      |        |                 |                   |                   |                   |                   |                   |
| Sulfate as SO4 2-                    | 14808-79-8              | 10     | mg/kg           |                   |                   | 30                | 90                |                   |
| ED045G: Chloride by Discrete Ana     | alvser                  |        |                 |                   |                   |                   |                   |                   |
| Chloride                             | 16887-00-6              | 10     | mg/kg           |                   |                   | 100               | 80                |                   |
| EG005(ED093)T: Total Metals by I     | CP-AES                  |        |                 |                   |                   |                   |                   |                   |
| Arsenic                              | 7440-38-2               | 5      | mg/kg           | 12                | 13                | 8                 |                   | 7                 |
| Cadmium                              | 7440-43-9               | 1      | mg/kg           | <1                | <1                | <1                |                   | <1                |
| Chromium                             | 7440-47-3               | 2      | mg/kg           | 16                | 27                | 17                |                   | 16                |
| Copper                               | 7440-50-8               | 5      | mg/kg           | 37                | 19                | 15                |                   | 16                |
| Lead                                 | 7439-92-1               | 5      | mg/kg           | 15                | 18                | 21                |                   | 16                |
| Nickel                               | 7440-02-0               | 2      | mg/kg           | 20                | 9                 | 7                 |                   | 8                 |
| Zinc                                 | 7440-66-6               | 5      | mg/kg           | 66                | 37                | 26                |                   | 23                |
| EG035T: Total Recoverable Merci      | ury by FIMS             |        |                 |                   |                   |                   |                   |                   |
| Mercury                              | 7439-97-6               | 0.1    | mg/kg           | <0.1              | <0.1              | <0.1              |                   | <0.1              |
| EP075(SIM)B: Polynuclear Aromat      | tic Hydrocarbons        |        |                 |                   |                   |                   |                   |                   |
| Naphthalene                          | 91-20-3                 | 0.5    | mg/kg           | <0.5              | <0.5              | <0.5              |                   | <0.5              |
| Acenaphthylene                       | 208-96-8                | 0.5    | mg/kg           | <0.5              | <0.5              | <0.5              |                   | <0.5              |
| Acenaphthene                         | 83-32-9                 | 0.5    | mg/kg           | <0.5              | <0.5              | <0.5              |                   | <0.5              |
| Fluorene                             | 86-73-7                 | 0.5    | mg/kg           | <0.5              | <0.5              | <0.5              |                   | <0.5              |
| Phenanthrene                         | 85-01-8                 | 0.5    | mg/kg           | <0.5              | <0.5              | <0.5              |                   | <0.5              |
| Anthracene                           | 120-12-7                | 0.5    | mg/kg           | <0.5              | <0.5              | <0.5              |                   | <0.5              |
| Fluoranthene                         | 206-44-0                | 0.5    | mg/kg           | <0.5              | <0.5              | <0.5              |                   | <0.5              |
| Pyrene                               | 129-00-0                | 0.5    | mg/kg           | <0.5              | <0.5              | <0.5              |                   | <0.5              |

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| Sub-Matrix: SOIL (Matrix: SOIL)         |                     |           | Sample ID       | TP02_0.5          | TP03_0.1          | TP04_0.3          | TP04_0.5          | TP05_1.0          |
|---|---------------------|-----------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|   |                     | Sampli    | ing date / time | 18-Nov-2020 00:00 |
| Compound                                | CAS Number          | LOR       | Unit            | ES2040974-008     | ES2040974-011     | ES2040974-015     | ES2040974-016     | ES2040974-020     |
|   |                     |           |                 | Result            | Result            | Result            | Result            | Result            |
| EP075(SIM)B: Polynuclear Aromatic I     | Hydrocarbons - Cont | inued     |                 |                   |                   |                   |                   |                   |
| Benz(a)anthracene                       | 56-55-3             | 0.5       | mg/kg           | <0.5              | <0.5              | <0.5              |                   | <0.5              |
| Chrysene                                | 218-01-9            | 0.5       | mg/kg           | <0.5              | <0.5              | <0.5              |                   | <0.5              |
| Benzo(b+j)fluoranthene                  | 205-99-2 205-82-3   | 0.5       | mg/kg           | <0.5              | <0.5              | <0.5              |                   | <0.5              |
| Benzo(k)fluoranthene                    | 207-08-9            | 0.5       | mg/kg           | <0.5              | <0.5              | <0.5              |                   | <0.5              |
| Benzo(a)pyrene                          | 50-32-8             | 0.5       | mg/kg           | <0.5              | <0.5              | <0.5              |                   | <0.5              |
| Indeno(1.2.3.cd)pyrene                  | 193-39-5            | 0.5       | mg/kg           | <0.5              | <0.5              | <0.5              |                   | <0.5              |
| Dibenz(a.h)anthracene                   | 53-70-3             | 0.5       | mg/kg           | <0.5              | <0.5              | <0.5              |                   | <0.5              |
| Benzo(g.h.i)perylene                    | 191-24-2            | 0.5       | mg/kg           | <0.5              | <0.5              | <0.5              |                   | <0.5              |
| ^ Sum of polycyclic aromatic hydrocarbo | ns                  | 0.5       | mg/kg           | <0.5              | <0.5              | <0.5              |                   | <0.5              |
| ^ Benzo(a)pyrene TEQ (zero)             |                     | 0.5       | mg/kg           | <0.5              | <0.5              | <0.5              |                   | <0.5              |
| ^ Benzo(a)pyrene TEQ (half LOR)         |                     | 0.5       | mg/kg           | 0.6               | 0.6               | 0.6               |                   | 0.6               |
| <sup>^</sup> Benzo(a)pyrene TEQ (LOR)   |                     | 0.5       | mg/kg           | 1.2               | 1.2               | 1.2               |                   | 1.2               |
| EP080/071: Total Petroleum Hydroca      | rbons               |           |                 |                   |                   |                   |                   |                   |
| C6 - C9 Fraction                        |                     | 10        | mg/kg           | <10               | <10               | <10               |                   | <10               |
| C10 - C14 Fraction                      |                     | 50        | mg/kg           | <50               | <50               | <50               |                   | <50               |
| C15 - C28 Fraction                      |                     | 100       | mg/kg           | <100              | <100              | <100              |                   | <100              |
| C29 - C36 Fraction                      |                     | 100       | mg/kg           | <100              | <100              | <100              |                   | <100              |
| ^ C10 - C36 Fraction (sum)              |                     | 50        | mg/kg           | <50               | <50               | <50               |                   | <50               |
| EP080/071: Total Recoverable Hydro      | carbons - NEPM 201  | 3 Fractio | ns              |                   |                   |                   |                   |                   |
| C6 - C10 Fraction                       | C6_C10              | 10        | mg/kg           | <10               | <10               | <10               |                   | <10               |
| ^ C6 - C10 Fraction minus BTEX (F1)     | C6_C10-BTEX         | 10        | mg/kg           | <10               | <10               | <10               |                   | <10               |
| >C10 - C16 Fraction                     |                     | 50        | mg/kg           | <50               | <50               | <50               |                   | <50               |
| >C16 - C34 Fraction                     |                     | 100       | mg/kg           | <100              | <100              | <100              |                   | <100              |
| >C34 - C40 Fraction                     |                     | 100       | mg/kg           | <100              | <100              | <100              |                   | <100              |
| ^ >C10 - C40 Fraction (sum)             |                     | 50        | mg/kg           | <50               | <50               | <50               |                   | <50               |
| ^ >C10 - C16 Fraction minus Naphthalene |                     | 50        | mg/kg           | <50               | <50               | <50               |                   | <50               |
| (F2)                                    |                     |           | -               |                   |                   |                   |                   |                   |
| EP080: BTEXN                            |                     |           |                 |                   |                   |                   |                   |                   |
| Benzene                                 | 71-43-2             | 0.2       | mg/kg           | <0.2              | <0.2              | <0.2              |                   | <0.2              |
| Toluene                                 | 108-88-3            | 0.5       | mg/kg           | <0.5              | <0.5              | <0.5              |                   | <0.5              |
| Ethylbenzene                            | 100-41-4            | 0.5       | mg/kg           | <0.5              | <0.5              | <0.5              |                   | <0.5              |
| meta- & para-Xylene                     | 108-38-3 106-42-3   | 0.5       | mg/kg           | <0.5              | <0.5              | <0.5              |                   | <0.5              |
| ortho-Xylene                            | 95-47-6             | 0.5       | mg/kg           | <0.5              | <0.5              | <0.5              |                   | <0.5              |
| ^ Sum of BTEX                           |                     | 0.2       | mg/kg           | <0.2              | <0.2              | <0.2              |                   | <0.2              |

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| Sub-Matrix: SOIL<br>(Matrix: SOIL) |            |        | Sample ID      | TP02_0.5          | TP03_0.1          | TP04_0.3          | TP04_0.5          | TP05_1.0          |
|------------------------------------|------------|--------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|                                    |            | Sampli | ng date / time | 18-Nov-2020 00:00 |
| Compound                           | CAS Number | LOR    | Unit           | ES2040974-008     | ES2040974-011     | ES2040974-015     | ES2040974-016     | ES2040974-020     |
|                                    |            |        |                | Result            | Result            | Result            | Result            | Result            |
| EP080: BTEXN - Continued           |            |        |                |                   |                   |                   |                   |                   |
| ^ Total Xylenes                    |            | 0.5    | mg/kg          | <0.5              | <0.5              | <0.5              |                   | <0.5              |
| Naphthalene                        | 91-20-3    | 1      | mg/kg          | <1                | <1                | <1                |                   | <1                |
| EP075(SIM)S: Phenolic Compound S   | Gurrogates |        |                |                   |                   |                   |                   |                   |
| Phenol-d6                          | 13127-88-3 | 0.5    | %              | 95.4              | 102               | 96.2              |                   | 101               |
| 2-Chlorophenol-D4                  | 93951-73-6 | 0.5    | %              | 102               | 95.7              | 96.8              |                   | 102               |
| 2.4.6-Tribromophenol               | 118-79-6   | 0.5    | %              | 75.4              | 73.3              | 70.7              |                   | 74.9              |
| EP075(SIM)T: PAH Surrogates        |            |        |                |                   |                   |                   |                   |                   |
| 2-Fluorobiphenyl                   | 321-60-8   | 0.5    | %              | 96.2              | 96.4              | 96.6              |                   | 100               |
| Anthracene-d10                     | 1719-06-8  | 0.5    | %              | 100               | 111               | 101               |                   | 102               |
| 4-Terphenyl-d14                    | 1718-51-0  | 0.5    | %              | 101               | 106               | 105               |                   | 110               |
| EP080S: TPH(V)/BTEX Surrogates     |            |        |                |                   |                   |                   |                   |                   |
| 1.2-Dichloroethane-D4              | 17060-07-0 | 0.2    | %              | 92.2              | 88.7              | 87.5              |                   | 86.6              |
| Toluene-D8                         | 2037-26-5  | 0.2    | %              | 102               | 102               | 97.8              |                   | 103               |
| 4-Bromofluorobenzene               | 460-00-4   | 0.2    | %              | 125               | 120               | 110               |                   | 112               |

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| Sub-Matrix: SOIL<br>(Matrix: SOIL)  |                        |        | Sample ID       | TP06_0.1          | TP06_0.3          | TP06_1.1          | TP06_3.1          | TP07_0.1          |
|-------------------------------------|------------------------|--------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|                                     |                        | Sampli | ing date / time | 18-Nov-2020 00:00 |
| Compound                            | CAS Number             | LOR    | Unit            | ES2040974-024     | ES2040974-025     | ES2040974-028     | ES2040974-031     | ES2040974-032     |
|                                     |                        |        |                 | Result            | Result            | Result            | Result            | Result            |
| EA002: pH 1:5 (Soils)               |                        |        |                 |                   |                   |                   |                   |                   |
| pH Value                            |                        | 0.1    | pH Unit         |                   | 6.0               | 5.6               | 7.8               | 7.8               |
| EA010: Conductivity (1:5)           |                        |        |                 |                   |                   |                   |                   |                   |
| Electrical Conductivity @ 25°C      |                        | 1      | μS/cm           |                   | 550               | 171               | 233               |                   |
| EA055: Moisture Content (Dried @    | 105-110°C)             |        |                 |                   |                   |                   |                   |                   |
| Moisture Content                    |                        | 1.0    | %               | 9.6               |                   |                   |                   | 5.1               |
| EA200: AS 4964 - 2004 Identificatio | n of Asbestos in Soils |        |                 |                   |                   |                   |                   |                   |
| Asbestos Detected                   | 1332-21-4              | 0.1    | g/kg            | No                |                   |                   |                   |                   |
| Asbestos (Trace)                    | 1332-21-4              | 5      | Fibres          | No                |                   |                   |                   |                   |
| Asbestos Type                       | 1332-21-4              | -      |                 | -                 |                   |                   |                   |                   |
| Sample weight (dry)                 |                        | 0.01   | g               | 135               |                   |                   |                   |                   |
| APPROVED IDENTIFIER:                |                        | -      |                 | A. SMYLIE         |                   |                   |                   |                   |
| Synthetic Mineral Fibre             |                        | 0.1    | g/kg            | No                |                   |                   |                   |                   |
| Organic Fibre                       |                        | 0.1    | g/kg            | No                |                   |                   |                   |                   |
| ED040S : Soluble Sulfate by ICPAE   | S                      |        |                 |                   |                   |                   |                   |                   |
| Sulfate as SO4 2-                   | 14808-79-8             | 10     | mg/kg           |                   |                   |                   |                   | 120               |
| ED045G: Chloride by Discrete Anal   | yser                   |        |                 |                   |                   |                   |                   |                   |
| Chloride                            | 16887-00-6             | 10     | mg/kg           |                   |                   |                   |                   | 340               |
| EG005(ED093)T: Total Metals by IC   | P-AES                  |        |                 |                   |                   |                   |                   |                   |
| Arsenic                             | 7440-38-2              | 5      | mg/kg           | 9                 |                   |                   |                   |                   |
| Cadmium                             | 7440-43-9              | 1      | mg/kg           | <1                |                   |                   |                   |                   |
| Chromium                            | 7440-47-3              | 2      | mg/kg           | 25                |                   |                   |                   |                   |
| Copper                              | 7440-50-8              | 5      | mg/kg           | 20                |                   |                   |                   |                   |
| Lead                                | 7439-92-1              | 5      | mg/kg           | 19                |                   |                   |                   |                   |
| Nickel                              | 7440-02-0              | 2      | mg/kg           | 8                 |                   |                   |                   |                   |
| Zinc                                | 7440-66-6              | 5      | mg/kg           | 30                |                   |                   |                   |                   |
| EG035T: Total Recoverable Mercui    | ry by FIMS             |        |                 |                   |                   |                   |                   |                   |
| Mercury                             | 7439-97-6              | 0.1    | mg/kg           | <0.1              |                   |                   |                   |                   |
| EP075(SIM)B: Polynuclear Aromatic   | c Hydrocarbons         |        |                 |                   |                   |                   |                   |                   |
| Naphthalene                         | 91-20-3                | 0.5    | mg/kg           | <0.5              |                   |                   |                   |                   |
| Acenaphthylene                      | 208-96-8               | 0.5    | mg/kg           | <0.5              |                   |                   |                   |                   |
| Acenaphthene                        | 83-32-9                | 0.5    | mg/kg           | <0.5              |                   |                   |                   |                   |
| Fluorene                            | 86-73-7                | 0.5    | mg/kg           | <0.5              |                   |                   |                   |                   |
| Phenanthrene                        | 85-01-8                | 0.5    | mg/kg           | <0.5              |                   |                   |                   |                   |
| Anthracene                          | 120-12-7               | 0.5    | mg/kg           | <0.5              |                   |                   |                   |                   |

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| Sub-Matrix: SOIL<br>(Matrix: SOIL)       |                    |            | Sample ID      | TP06_0.1          | TP06_0.3          | TP06_1.1          | TP06_3.1          | TP07_0.1          |
|--|--------------------|------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|  |                    | Samplii    | ng date / time | 18-Nov-2020 00:00 |
| Compound                                 | CAS Number         | LOR        | Unit           | ES2040974-024     | ES2040974-025     | ES2040974-028     | ES2040974-031     | ES2040974-032     |
|  |                    |            |                | Result            | Result            | Result            | Result            | Result            |
| EP075(SIM)B: Polynuclear Aromatic H      | ydrocarbons - Cont | inued      |                |                   |                   |                   |                   |                   |
| Fluoranthene                             | 206-44-0           | 0.5        | mg/kg          | <0.5              |                   |                   |                   |                   |
| Pyrene                                   | 129-00-0           | 0.5        | mg/kg          | <0.5              |                   |                   |                   |                   |
| Benz(a)anthracene                        | 56-55-3            | 0.5        | mg/kg          | <0.5              |                   |                   |                   |                   |
| Chrysene                                 | 218-01-9           | 0.5        | mg/kg          | <0.5              |                   |                   |                   |                   |
| Benzo(b+j)fluoranthene                   | 205-99-2 205-82-3  | 0.5        | mg/kg          | <0.5              |                   |                   |                   |                   |
| Benzo(k)fluoranthene                     | 207-08-9           | 0.5        | mg/kg          | <0.5              |                   |                   |                   |                   |
| Benzo(a)pyrene                           | 50-32-8            | 0.5        | mg/kg          | <0.5              |                   |                   |                   |                   |
| Indeno(1.2.3.cd)pyrene                   | 193-39-5           | 0.5        | mg/kg          | <0.5              |                   |                   |                   |                   |
| Dibenz(a.h)anthracene                    | 53-70-3            | 0.5        | mg/kg          | <0.5              |                   |                   |                   |                   |
| Benzo(g.h.i)perylene                     | 191-24-2           | 0.5        | mg/kg          | <0.5              |                   |                   |                   |                   |
| ^ Sum of polycyclic aromatic hydrocarbon | s                  | 0.5        | mg/kg          | <0.5              |                   |                   |                   |                   |
| ^ Benzo(a)pyrene TEQ (zero)              |                    | 0.5        | mg/kg          | <0.5              |                   |                   |                   |                   |
| ^ Benzo(a)pyrene TEQ (half LOR)          |                    | 0.5        | mg/kg          | 0.6               |                   |                   |                   |                   |
| ^ Benzo(a)pyrene TEQ (LOR)               |                    | 0.5        | mg/kg          | 1.2               |                   |                   |                   |                   |
| EP080/071: Total Petroleum Hydrocark     | oons               |            |                |                   |                   |                   |                   |                   |
| C6 - C9 Fraction                         |                    | 10         | mg/kg          | <10               |                   |                   |                   |                   |
| C10 - C14 Fraction                       |                    | 50         | mg/kg          | <50               |                   |                   |                   |                   |
| C15 - C28 Fraction                       |                    | 100        | mg/kg          | <100              |                   |                   |                   |                   |
| C29 - C36 Fraction                       |                    | 100        | mg/kg          | <100              |                   |                   |                   |                   |
| ^ C10 - C36 Fraction (sum)               |                    | 50         | mg/kg          | <50               |                   |                   |                   |                   |
| EP080/071: Total Recoverable Hydroca     | arbons - NEPM 201  | 3 Fraction | าร             |                   |                   |                   |                   |                   |
| C6 - C10 Fraction                        | C6 C10             | 10         | mg/kg          | <10               |                   |                   |                   |                   |
| ^ C6 - C10 Fraction minus BTEX           | C6_C10-BTEX        | 10         | mg/kg          | <10               |                   |                   |                   |                   |
| (F1) >C10 - C16 Fraction                 |                    | 50         | mg/kg          | <50               |                   |                   |                   |                   |
| >C16 - C34 Fraction                      |                    | 100        | mg/kg          | <100              |                   |                   |                   |                   |
| >C34 - C40 Fraction                      |                    | 100        | mg/kg          | <100              |                   |                   |                   |                   |
| ^ >C10 - C40 Fraction (sum)              |                    | 50         | mg/kg          | <50               |                   |                   |                   |                   |
| ^ >C10 - C16 Fraction minus Naphthalene  |                    | 50         | mg/kg          | <50               |                   |                   |                   |                   |
| (F2)                                     |                    |            |                |                   |                   |                   |                   |                   |
| EP080: BTEXN                             |                    |            |                |                   |                   |                   |                   | 1                 |
| 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              |                   |                   |                   |                   |

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Project : EASTERN CREEK



| Sub-Matrix: SOIL<br>(Matrix: SOIL) |            |        | Sample ID      | TP06_0.1          | TP06_0.3          | TP06_1.1          | TP06_3.1          | TP07_0.1          |
|------------------------------------|------------|--------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|                                    |            | Sampli | ng date / time | 18-Nov-2020 00:00 |
| Compound                           | CAS Number | LOR    | Unit           | ES2040974-024     | ES2040974-025     | ES2040974-028     | ES2040974-031     | ES2040974-032     |
|                                    |            |        |                | Result            | Result            | Result            | Result            | Result            |
| EP080: BTEXN - Continued           |            |        |                |                   |                   |                   |                   |                   |
| 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                |                   |                   |                   |                   |
| EP075(SIM)S: Phenolic Compound Sur | rrogates   |        |                |                   |                   |                   |                   |                   |
| Phenol-d6                          | 13127-88-3 | 0.5    | %              | 93.5              |                   |                   |                   |                   |
| 2-Chlorophenol-D4                  | 93951-73-6 | 0.5    | %              | 96.8              |                   |                   |                   |                   |
| 2.4.6-Tribromophenol               | 118-79-6   | 0.5    | %              | 72.6              |                   |                   |                   |                   |
| EP075(SIM)T: PAH Surrogates        |            |        |                |                   |                   |                   |                   |                   |
| 2-Fluorobiphenyl                   | 321-60-8   | 0.5    | %              | 102               |                   |                   |                   |                   |
| Anthracene-d10                     | 1719-06-8  | 0.5    | %              | 104               |                   |                   |                   |                   |
| 4-Terphenyl-d14                    | 1718-51-0  | 0.5    | %              | 101               |                   |                   |                   |                   |
| EP080S: TPH(V)/BTEX Surrogates     |            |        |                |                   |                   |                   |                   |                   |
| 1.2-Dichloroethane-D4              | 17060-07-0 | 0.2    | %              | 92.3              |                   |                   |                   |                   |
| Toluene-D8                         | 2037-26-5  | 0.2    | %              | 106               |                   |                   |                   |                   |
| 4-Bromofluorobenzene               | 460-00-4   | 0.2    | %              | 120               |                   |                   |                   |                   |

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| Sub-Matrix: SOIL (Matrix: SOIL)      |                 |       | Sample ID       | TP07_0.3          | TP07_0.5          | TP07_0.8          | TP07_1.3          | TP07_2.0          |
|--------------------------------------|-----------------|-------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| (                                    |                 | Sampl | ing date / time | 18-Nov-2020 00:00 |
| Compound                             | CAS Number      | LOR   | Unit            | ES2040974-033     | ES2040974-034     | ES2040974-035     | ES2040974-037     | ES2040974-038     |
|                                      |                 |       |                 | Result            | Result            | Result            | Result            | Result            |
| EA002: pH 1:5 (Soils)                |                 |       |                 |                   |                   |                   |                   |                   |
| pH Value                             |                 | 0.1   | pH Unit         | 5.8               |                   | 5.1               | 5.2               | 6.5               |
| EA010: Conductivity (1:5)            |                 |       |                 |                   |                   |                   |                   |                   |
| Electrical Conductivity @ 25°C       |                 | 1     | μS/cm           | 178               |                   | 389               | 568               | 480               |
| EA055: Moisture Content (Dried @     | 105-110°C)      |       |                 |                   |                   |                   |                   |                   |
| Moisture Content                     |                 | 1.0   | %               | 17.5              | 13.0              |                   |                   |                   |
| EA200: AS 4964 - 2004 Identification |                 |       |                 |                   |                   |                   |                   |                   |
| Asbestos Detected                    | 1332-21-4       | 0.1   | g/kg            |                   | No                |                   |                   |                   |
| Asbestos (Trace)                     | 1332-21-4       | 5     | Fibres          |                   | No                |                   |                   |                   |
| Asbestos Type                        | 1332-21-4       | -     |                 |                   | -                 |                   |                   |                   |
| Sample weight (dry)                  |                 | 0.01  | g               |                   | 39.7              |                   |                   |                   |
| APPROVED IDENTIFIER:                 |                 | -     |                 |                   | A. SMYLIE         |                   |                   |                   |
| Synthetic Mineral Fibre              |                 | 0.1   | g/kg            |                   | No                |                   |                   |                   |
| Organic Fibre                        |                 | 0.1   | g/kg            |                   | No                |                   |                   |                   |
| ED040S : Soluble Sulfate by ICPAE    | ES              |       |                 |                   |                   |                   |                   |                   |
| Sulfate as SO4 2-                    | 14808-79-8      | 10    | mg/kg           | 160               |                   |                   |                   |                   |
| ED045G: Chloride by Discrete Ana     | lvser           |       |                 |                   |                   |                   |                   |                   |
| Chloride                             | 16887-00-6      | 10    | mg/kg           | 150               |                   |                   |                   |                   |
| EG005(ED093)T: Total Metals by IC    | P-AES           |       |                 |                   |                   |                   |                   |                   |
| Arsenic                              | 7440-38-2       | 5     | mg/kg           |                   | 13                |                   |                   |                   |
| Cadmium                              | 7440-43-9       | 1     | mg/kg           |                   | <1                |                   |                   |                   |
| Chromium                             | 7440-47-3       | 2     | mg/kg           |                   | 18                |                   |                   |                   |
| Copper                               | 7440-50-8       | 5     | mg/kg           |                   | 19                |                   |                   |                   |
| Lead                                 | 7439-92-1       | 5     | mg/kg           |                   | 23                |                   |                   |                   |
| Nickel                               | 7440-02-0       | 2     | mg/kg           |                   | 6                 |                   |                   |                   |
| Zinc                                 | 7440-66-6       | 5     | mg/kg           |                   | 22                |                   |                   |                   |
| EG035T: Total Recoverable Mercu      | iry by FIMS     |       |                 |                   |                   |                   |                   |                   |
| Mercury                              | 7439-97-6       | 0.1   | mg/kg           |                   | <0.1              |                   |                   |                   |
| EP075(SIM)B: Polynuclear Aromati     | ic Hydrocarbons |       |                 |                   |                   |                   |                   |                   |
| Naphthalene                          | 91-20-3         | 0.5   | mg/kg           |                   | <0.5              |                   |                   |                   |
| Acenaphthylene                       | 208-96-8        | 0.5   | mg/kg           |                   | <0.5              |                   |                   |                   |
| Acenaphthene                         | 83-32-9         | 0.5   | mg/kg           |                   | <0.5              |                   |                   |                   |
| Fluorene                             | 86-73-7         | 0.5   | mg/kg           |                   | <0.5              |                   |                   |                   |
| Phenanthrene                         | 85-01-8         | 0.5   | mg/kg           |                   | <0.5              |                   |                   |                   |
| Anthracene                           | 120-12-7        | 0.5   | mg/kg           |                   | <0.5              |                   |                   |                   |

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| Sub-Matrix: SOIL (Matrix: SOIL)          |                     |            | Sample ID      | TP07_0.3          | TP07_0.5          | TP07_0.8          | TP07_1.3          | TP07_2.0          |
|--|---------------------|------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|  |                     | Samplii    | ng date / time | 18-Nov-2020 00:00 |
| Compound                                 | CAS Number          | LOR        | Unit           | ES2040974-033     | ES2040974-034     | ES2040974-035     | ES2040974-037     | ES2040974-038     |
| •  |                     |            |                | Result            | Result            | Result            | Result            | Result            |
| EP075(SIM)B: Polynuclear Aromatic H      | lydrocarbons - Cont | inued      |                |                   |                   |                   |                   |                   |
| Fluoranthene                             | 206-44-0            | 0.5        | mg/kg          |                   | <0.5              |                   |                   |                   |
| Pyrene                                   | 129-00-0            | 0.5        | mg/kg          |                   | <0.5              |                   |                   |                   |
| Benz(a)anthracene                        | 56-55-3             | 0.5        | mg/kg          |                   | <0.5              |                   |                   |                   |
| Chrysene                                 | 218-01-9            | 0.5        | mg/kg          |                   | <0.5              |                   |                   |                   |
| Benzo(b+j)fluoranthene                   | 205-99-2 205-82-3   | 0.5        | mg/kg          |                   | <0.5              |                   |                   |                   |
| Benzo(k)fluoranthene                     | 207-08-9            | 0.5        | mg/kg          |                   | <0.5              |                   |                   |                   |
| Benzo(a)pyrene                           | 50-32-8             | 0.5        | mg/kg          |                   | <0.5              |                   |                   |                   |
| Indeno(1.2.3.cd)pyrene                   | 193-39-5            | 0.5        | mg/kg          |                   | <0.5              |                   |                   |                   |
| Dibenz(a.h)anthracene                    | 53-70-3             | 0.5        | mg/kg          |                   | <0.5              |                   |                   |                   |
| Benzo(g.h.i)perylene                     | 191-24-2            | 0.5        | mg/kg          |                   | <0.5              |                   |                   |                   |
| ^ Sum of polycyclic aromatic hydrocarbon |                     | 0.5        | mg/kg          |                   | <0.5              |                   |                   |                   |
| ^ Benzo(a)pyrene TEQ (zero)              |                     | 0.5        | mg/kg          |                   | <0.5              |                   |                   |                   |
| ^ Benzo(a)pyrene TEQ (half LOR)          |                     | 0.5        | mg/kg          |                   | 0.6               |                   |                   |                   |
| ^ Benzo(a)pyrene TEQ (LOR)               |                     | 0.5        | mg/kg          |                   | 1.2               |                   |                   |                   |
| EP080/071: Total Petroleum Hydrocarl     | bons                |            |                |                   |                   |                   |                   |                   |
| C6 - C9 Fraction                         |                     | 10         | mg/kg          |                   | <10               |                   |                   |                   |
| C10 - C14 Fraction                       |                     | 50         | mg/kg          |                   | <50               |                   |                   |                   |
| C15 - C28 Fraction                       |                     | 100        | mg/kg          |                   | <100              |                   |                   |                   |
| C29 - C36 Fraction                       |                     | 100        | mg/kg          |                   | <100              |                   |                   |                   |
| ^ C10 - C36 Fraction (sum)               |                     | 50         | mg/kg          |                   | <50               |                   |                   |                   |
| EP080/071: Total Recoverable Hydroc      | arbons - NEPM 201   | 3 Fraction | าร             |                   |                   |                   |                   |                   |
| C6 - C10 Fraction                        | C6_C10              | 10         | mg/kg          |                   | <10               |                   |                   |                   |
| ^ C6 - C10 Fraction minus BTEX (F1)      | C6_C10-BTEX         | 10         | mg/kg          |                   | <10               |                   |                   |                   |
| >C10 - C16 Fraction                      |                     | 50         | mg/kg          |                   | <50               |                   |                   |                   |
| >C16 - C34 Fraction                      |                     | 100        | mg/kg          |                   | <100              |                   |                   |                   |
| >C34 - C40 Fraction                      |                     | 100        | mg/kg          |                   | <100              |                   |                   |                   |
| ^ >C10 - C40 Fraction (sum)              |                     | 50         | mg/kg          |                   | <50               |                   |                   |                   |
| ^ >C10 - C16 Fraction minus Naphthalene  |                     | 50         | mg/kg          |                   | <50               |                   |                   |                   |
| (F2)                                     |                     |            |                |                   |                   |                   |                   |                   |
| 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              |                   |                   |                   |

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Client : WSP Australia Pty Ltd
Project : EASTERN CREEK



| Sub-Matrix: SOIL<br>(Matrix: SOIL) |            |        | Sample ID      | TP07_0.3          | TP07_0.5          | TP07_0.8          | TP07_1.3          | TP07_2.0          |
|------------------------------------|------------|--------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|                                    |            | Sampli | ng date / time | 18-Nov-2020 00:00 |
| Compound                           | CAS Number | LOR    | Unit           | ES2040974-033     | ES2040974-034     | ES2040974-035     | ES2040974-037     | ES2040974-038     |
|                                    |            |        |                | Result            | Result            | Result            | Result            | Result            |
| EP080: BTEXN - Continued           |            |        |                |                   |                   |                   |                   |                   |
| 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                |                   |                   |                   |
| EP075(SIM)S: Phenolic Compound     | Surrogates |        |                |                   |                   |                   |                   |                   |
| Phenol-d6                          | 13127-88-3 | 0.5    | %              |                   | 95.0              |                   |                   |                   |
| 2-Chlorophenol-D4                  | 93951-73-6 | 0.5    | %              |                   | 98.2              |                   |                   |                   |
| 2.4.6-Tribromophenol               | 118-79-6   | 0.5    | %              |                   | 69.7              |                   |                   |                   |
| EP075(SIM)T: PAH Surrogates        |            |        |                |                   |                   |                   |                   |                   |
| 2-Fluorobiphenyl                   | 321-60-8   | 0.5    | %              |                   | 101               |                   |                   |                   |
| Anthracene-d10                     | 1719-06-8  | 0.5    | %              |                   | 102               |                   |                   |                   |
| 4-Terphenyl-d14                    | 1718-51-0  | 0.5    | %              |                   | 103               |                   |                   |                   |
| EP080S: TPH(V)/BTEX Surrogates     |            |        |                |                   |                   |                   |                   |                   |
| 1.2-Dichloroethane-D4              | 17060-07-0 | 0.2    | %              |                   | 89.5              |                   |                   |                   |
| Toluene-D8                         | 2037-26-5  | 0.2    | %              |                   | 102               |                   |                   |                   |
| 4-Bromofluorobenzene               | 460-00-4   | 0.2    | %              |                   | 116               |                   |                   |                   |

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| Sub-Matrix: SOIL (Matrix: SOIL)      |                         |        | Sample ID      | TP08_1.6          | TP09_0.1          | TP10_0.1          | TP10_0.3          | TP10_0.5          |
|--------------------------------------|-------------------------|--------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|                                      |                         | Sampli | ng date / time | 18-Nov-2020 00:00 |
| Compound                             | CAS Number              | LOR    | Unit           | ES2040974-043     | ES2040974-047     | ES2040974-052     | ES2040974-053     | ES2040974-054     |
| ·                                    |                         |        |                | Result            | Result            | Result            | Result            | Result            |
| EA002: pH 1:5 (Soils)                |                         |        |                |                   |                   |                   |                   |                   |
| pH Value                             |                         | 0.1    | pH Unit        |                   |                   |                   | 5.8               | 6.1               |
| EA055: Moisture Content (Dried @     | (105-110°C)             |        |                |                   |                   |                   |                   |                   |
| Moisture Content                     |                         | 1.0    | %              | 10.2              | 2.5               | 8.4               | 15.8              | 14.1              |
| EA200: AS 4964 - 2004 Identification | on of Asbestos in Soils |        |                |                   |                   |                   |                   |                   |
| Asbestos Detected                    | 1332-21-4               | 0.1    | g/kg           | No                | No                | No                |                   |                   |
| Asbestos (Trace)                     | 1332-21-4               | 5      | Fibres         | No                | No                | No                |                   |                   |
| Asbestos Type                        | 1332-21-4               | -      |                | -                 | -                 | -                 |                   |                   |
| Sample weight (dry)                  |                         | 0.01   | g              | 127               | 103               | 232               |                   |                   |
| APPROVED IDENTIFIER:                 |                         | -      |                | A. SMYLIE         | A. SMYLIE         | A. SMYLIE         |                   |                   |
| Synthetic Mineral Fibre              |                         | 0.1    | g/kg           | No                | No                | No                |                   |                   |
| Organic Fibre                        |                         | 0.1    | g/kg           | No                | No                | No                |                   |                   |
| ED040S : Soluble Sulfate by ICPAI    | ES                      |        |                |                   |                   |                   |                   |                   |
| Sulfate as SO4 2-                    | 14808-79-8              | 10     | mg/kg          |                   |                   |                   | 280               | 160               |
| ED045G: Chloride by Discrete Ana     | lyser                   |        |                |                   |                   |                   |                   |                   |
| Chloride                             | 16887-00-6              | 10     | mg/kg          |                   |                   |                   | 450               | 390               |
| EG005(ED093)T: Total Metals by I     | CP-AES                  |        |                |                   |                   |                   |                   |                   |
| Arsenic                              | 7440-38-2               | 5      | mg/kg          | 7                 | 8                 | 10                |                   |                   |
| Cadmium                              | 7440-43-9               | 1      | mg/kg          | <1                | <1                | <1                |                   |                   |
| Chromium                             | 7440-47-3               | 2      | mg/kg          | 16                | 21                | 23                |                   |                   |
| Copper                               | 7440-50-8               | 5      | mg/kg          | 20                | 16                | 26                |                   |                   |
| Lead                                 | 7439-92-1               | 5      | mg/kg          | 15                | 17                | 26                |                   |                   |
| Nickel                               | 7440-02-0               | 2      | mg/kg          | 10                | 7                 | 15                |                   |                   |
| Zinc                                 | 7440-66-6               | 5      | mg/kg          | 43                | 44                | 66                |                   |                   |
| EG035T: Total Recoverable Mercu      | ury by FIMS             |        |                |                   |                   |                   |                   |                   |
| Mercury                              | 7439-97-6               | 0.1    | mg/kg          | <0.1              | <0.1              | <0.1              |                   |                   |
| EP075(SIM)B: Polynuclear Aromat      | tic Hvdrocarbons        |        |                |                   |                   |                   |                   |                   |
| Naphthalene                          | 91-20-3                 | 0.5    | mg/kg          | <0.5              | <0.5              | <0.5              |                   |                   |
| Acenaphthylene                       | 208-96-8                | 0.5    | mg/kg          | <0.5              | <0.5              | <0.5              |                   |                   |
| Acenaphthene                         | 83-32-9                 | 0.5    | mg/kg          | <0.5              | <0.5              | <0.5              |                   |                   |
| Fluorene                             | 86-73-7                 | 0.5    | mg/kg          | <0.5              | <0.5              | <0.5              |                   |                   |
| Phenanthrene                         | 85-01-8                 | 0.5    | mg/kg          | <0.5              | <0.5              | <0.5              |                   |                   |
| Anthracene                           | 120-12-7                | 0.5    | mg/kg          | <0.5              | <0.5              | <0.5              |                   |                   |
| Fluoranthene                         | 206-44-0                | 0.5    | mg/kg          | <0.5              | <0.5              | <0.5              |                   |                   |
| Pyrene                               | 129-00-0                | 0.5    | mg/kg          | <0.5              | <0.5              | <0.5              |                   |                   |

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| Sub-Matrix: SOIL (Matrix: SOIL)         |                     |           | Sample ID      | TP08_1.6          | TP09_0.1          | TP10_0.1          | TP10_0.3          | TP10_0.5          |
|---|---------------------|-----------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|   |                     | Sampli    | ng date / time | 18-Nov-2020 00:00 |
| Compound                                | CAS Number          | LOR       | Unit           | ES2040974-043     | ES2040974-047     | ES2040974-052     | ES2040974-053     | ES2040974-054     |
|   |                     |           |                | Result            | Result            | Result            | Result            | Result            |
| EP075(SIM)B: Polynuclear Aromatic H     | Hydrocarbons - Cont | inued     |                |                   |                   |                   |                   |                   |
| Benz(a)anthracene                       | 56-55-3             | 0.5       | mg/kg          | <0.5              | <0.5              | <0.5              |                   |                   |
| Chrysene                                | 218-01-9            | 0.5       | mg/kg          | <0.5              | <0.5              | <0.5              |                   |                   |
| Benzo(b+j)fluoranthene                  | 205-99-2 205-82-3   | 0.5       | mg/kg          | <0.5              | <0.5              | <0.5              |                   |                   |
| Benzo(k)fluoranthene                    | 207-08-9            | 0.5       | mg/kg          | <0.5              | <0.5              | <0.5              |                   |                   |
| Benzo(a)pyrene                          | 50-32-8             | 0.5       | mg/kg          | <0.5              | <0.5              | <0.5              |                   |                   |
| Indeno(1.2.3.cd)pyrene                  | 193-39-5            | 0.5       | mg/kg          | <0.5              | <0.5              | <0.5              |                   |                   |
| Dibenz(a.h)anthracene                   | 53-70-3             | 0.5       | mg/kg          | <0.5              | <0.5              | <0.5              |                   |                   |
| Benzo(g.h.i)perylene                    | 191-24-2            | 0.5       | mg/kg          | <0.5              | <0.5              | <0.5              |                   |                   |
| ^ Sum of polycyclic aromatic hydrocarbo | ns                  | 0.5       | mg/kg          | <0.5              | <0.5              | <0.5              |                   |                   |
| ^ Benzo(a)pyrene TEQ (zero)             |                     | 0.5       | mg/kg          | <0.5              | <0.5              | <0.5              |                   |                   |
| ^ Benzo(a)pyrene TEQ (half LOR)         |                     | 0.5       | mg/kg          | 0.6               | 0.6               | 0.6               |                   |                   |
| ^ Benzo(a)pyrene TEQ (LOR)              |                     | 0.5       | mg/kg          | 1.2               | 1.2               | 1.2               |                   |                   |
| EP080/071: Total Petroleum Hydrocar     | rbons               |           |                |                   |                   |                   |                   |                   |
| C6 - C9 Fraction                        |                     | 10        | mg/kg          | <10               | <10               | <10               |                   |                   |
| C10 - C14 Fraction                      |                     | 50        | mg/kg          | <50               | <50               | <50               |                   |                   |
| C15 - C28 Fraction                      |                     | 100       | mg/kg          | <100              | <100              | <100              |                   |                   |
| C29 - C36 Fraction                      |                     | 100       | mg/kg          | <100              | <100              | <100              |                   |                   |
| ^ C10 - C36 Fraction (sum)              |                     | 50        | mg/kg          | <50               | <50               | <50               |                   |                   |
| EP080/071: Total Recoverable Hydrod     | carbons - NEPM 201  | 3 Fractio | ns             |                   |                   |                   |                   |                   |
| C6 - C10 Fraction                       | C6_C10              | 10        | mg/kg          | <10               | <10               | <10               |                   |                   |
| ^ C6 - C10 Fraction minus BTEX (F1)     | C6_C10-BTEX         | 10        | mg/kg          | <10               | <10               | <10               |                   |                   |
| >C10 - C16 Fraction                     |                     | 50        | mg/kg          | <50               | <50               | <50               |                   |                   |
| >C16 - C34 Fraction                     |                     | 100       | mg/kg          | <100              | <100              | <100              |                   |                   |
| >C34 - C40 Fraction                     |                     | 100       | mg/kg          | <100              | <100              | <100              |                   |                   |
| ^ >C10 - C40 Fraction (sum)             |                     | 50        | mg/kg          | <50               | <50               | <50               |                   |                   |
| ^ >C10 - C16 Fraction minus Naphthalene |                     | 50        | mg/kg          | <50               | <50               | <50               |                   |                   |
| (F2)                                    |                     |           |                |                   |                   |                   |                   |                   |
| EP080: BTEXN                            |                     |           |                |                   |                   |                   |                   |                   |
| Benzene                                 | 71-43-2             | 0.2       | mg/kg          | <0.2              | <0.2              | <0.2              |                   |                   |
| Toluene                                 | 108-88-3            | 0.5       | mg/kg          | <0.5              | <0.5              | <0.5              |                   |                   |
| Ethylbenzene                            | 100-41-4            | 0.5       | mg/kg          | <0.5              | <0.5              | <0.5              |                   |                   |
| meta- & para-Xylene                     | 108-38-3 106-42-3   | 0.5       | mg/kg          | <0.5              | <0.5              | <0.5              |                   |                   |
| ortho-Xylene                            | 95-47-6             | 0.5       | mg/kg          | <0.5              | <0.5              | <0.5              |                   |                   |
| ^ Sum of BTEX                           |                     | 0.2       | mg/kg          | <0.2              | <0.2              | <0.2              |                   |                   |

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Client : WSP Australia Pty Ltd
Project : EASTERN CREEK



| Sub-Matrix: SOIL<br>(Matrix: SOIL) |            |        | Sample ID       | TP08_1.6          | TP09_0.1          | TP10_0.1          | TP10_0.3          | TP10_0.5          |
|------------------------------------|------------|--------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|                                    |            | Sampli | ing date / time | 18-Nov-2020 00:00 |
| Compound                           | CAS Number | LOR    | Unit            | ES2040974-043     | ES2040974-047     | ES2040974-052     | ES2040974-053     | ES2040974-054     |
|                                    |            |        |                 | Result            | Result            | Result            | Result            | Result            |
| EP080: BTEXN - Continued           |            |        |                 |                   |                   |                   |                   |                   |
| ^ Total Xylenes                    |            | 0.5    | mg/kg           | <0.5              | <0.5              | <0.5              |                   |                   |
| Naphthalene                        | 91-20-3    | 1      | mg/kg           | <1                | <1                | <1                |                   |                   |
| EP075(SIM)S: Phenolic Compound S   | Gurrogates |        |                 |                   |                   |                   |                   |                   |
| Phenol-d6                          | 13127-88-3 | 0.5    | %               | 104               | 100               | 93.0              |                   |                   |
| 2-Chlorophenol-D4                  | 93951-73-6 | 0.5    | %               | 104               | 105               | 95.8              |                   |                   |
| 2.4.6-Tribromophenol               | 118-79-6   | 0.5    | %               | 78.5              | 82.2              | 78.4              |                   |                   |
| EP075(SIM)T: PAH Surrogates        |            |        |                 |                   |                   |                   |                   |                   |
| 2-Fluorobiphenyl                   | 321-60-8   | 0.5    | %               | 97.2              | 104               | 92.9              |                   |                   |
| Anthracene-d10                     | 1719-06-8  | 0.5    | %               | 102               | 108               | 108               |                   |                   |
| 4-Terphenyl-d14                    | 1718-51-0  | 0.5    | %               | 104               | 105               | 108               |                   |                   |
| EP080S: TPH(V)/BTEX Surrogates     |            |        |                 |                   |                   |                   |                   |                   |
| 1.2-Dichloroethane-D4              | 17060-07-0 | 0.2    | %               | 96.6              | 96.3              | 92.8              |                   |                   |
| Toluene-D8                         | 2037-26-5  | 0.2    | %               | 109               | 111               | 106               |                   |                   |
| 4-Bromofluorobenzene               | 460-00-4   | 0.2    | %               | 120               | 126               | 117               |                   |                   |

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| Sub-Matrix: SOIL<br>(Matrix: SOIL)   |                      |        | Sample ID      | BH01_1            | BH01_4            | BH02_1            | ВН03_0.5          | BH04_0.5         |
|--------------------------------------|----------------------|--------|----------------|-------------------|-------------------|-------------------|-------------------|------------------|
| ,                                    |                      | Sampli | ng date / time | 18-Nov-2020 00:00 | 18-Nov-2020 00:00 | 18-Nov-2020 00:00 | 18-Nov-2020 00:00 | 18-Nov-2020 00:0 |
| Compound                             | CAS Number           | LOR    | Unit           | ES2040974-057     | ES2040974-060     | ES2040974-064     | ES2040974-070     | ES2040974-077    |
|                                      |                      |        |                | Result            | Result            | Result            | Result            | Result           |
| EA055: Moisture Content (Dried @ 10  | )5-110°C)            |        |                |                   |                   |                   |                   |                  |
| Moisture Content                     |                      | 1.0    | %              | 12.1              |                   | 15.8              | 16.5              | 17.9             |
| EA200: AS 4964 - 2004 Identification | of Asbestos in Soils |        |                |                   |                   |                   |                   |                  |
| Asbestos Detected                    | 1332-21-4            | 0.1    | g/kg           | No                |                   | No                | No                | No               |
| Asbestos (Trace)                     | 1332-21-4            | 5      | Fibres         | No                |                   | No                | No                | No               |
| Asbestos Type                        | 1332-21-4            | -      |                | -                 |                   | -                 | -                 | -                |
| Sample weight (dry)                  |                      | 0.01   | g              | 21.5              |                   | 459               | 414               | 466              |
| APPROVED IDENTIFIER:                 |                      | -      |                | A. SMYLIE         |                   | A. SMYLIE         | A. SMYLIE         | A. SMYLIE        |
| Synthetic Mineral Fibre              |                      | 0.1    | g/kg           | No                |                   | No                | No                | No               |
| Organic Fibre                        |                      | 0.1    | g/kg           | No                |                   | No                | No                | No               |
| ED006: Exchangeable Cations on All   | caline Soils         |        |                |                   |                   |                   |                   |                  |
| Exchangeable Calcium                 |                      | 0.2    | meq/100g       |                   | 1.5               |                   |                   |                  |
| Exchangeable Magnesium               |                      | 0.2    | meq/100g       |                   | 6.1               |                   |                   |                  |
| Exchangeable Potassium               |                      | 0.2    | meq/100g       |                   | <0.2              |                   |                   |                  |
| Exchangeable Sodium                  |                      | 0.2    | meq/100g       |                   | 4.6               |                   |                   |                  |
| Cation Exchange Capacity             |                      | 0.2    | meq/100g       |                   | 12.4              |                   |                   |                  |
| Exchangeable Sodium Percent          |                      | 0.2    | %              |                   | 37.4              |                   |                   |                  |
| ED007: Exchangeable Cations          |                      |        |                |                   |                   |                   |                   |                  |
| Exchangeable Calcium                 |                      | 0.1    | meq/100g       | 0.8               |                   |                   |                   |                  |
| Exchangeable Magnesium               |                      | 0.1    | meq/100g       | 9.2               |                   |                   |                   |                  |
| Exchangeable Potassium               |                      | 0.1    | meq/100g       | 0.2               |                   |                   |                   |                  |
| Exchangeable Sodium                  |                      | 0.1    | meq/100g       | 3.9               |                   |                   |                   |                  |
| Cation Exchange Capacity             |                      | 0.1    | meq/100g       | 14.2              |                   |                   |                   |                  |
| Exchangeable Sodium Percent          |                      | 0.1    | %              | 27.7              |                   |                   |                   |                  |
| EG005(ED093)T: Total Metals by ICP   | -AES                 |        |                |                   |                   |                   |                   |                  |
| Arsenic                              | 7440-38-2            | 5      | mg/kg          | 7                 |                   | 14                | 8                 | 9                |
| Cadmium                              | 7440-43-9            | 1      | mg/kg          | <1                |                   | <1                | <1                | <1               |
| Chromium                             | 7440-47-3            | 2      | mg/kg          | 16                |                   | 24                | 16                | 14               |
| Copper                               | 7440-50-8            | 5      | mg/kg          | 45                |                   | 14                | 16                | 20               |
| Lead                                 | 7439-92-1            | 5      | mg/kg          | 21                |                   | 31                | 12                | 19               |
| Nickel                               | 7440-02-0            | 2      | mg/kg          | 14                |                   | 7                 | 4                 | 10               |
| Zinc                                 | 7440-66-6            | 5      | mg/kg          | 64                |                   | 25                | 15                | 66               |
| EG035T: Total Recoverable Mercury    | by FIMS              |        |                |                   |                   |                   |                   |                  |
| Mercury                              | 7439-97-6            | 0.1    | mg/kg          | <0.1              |                   | <0.1              | <0.1              | <0.1             |

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Client : WSP Australia Pty Ltd Project : EASTERN CREEK



| Sub-Matrix: SOIL (Matrix: SOIL)        |                       |            | Sample ID      | BH01_1            | BH01_4            | BH02_1            | BH03_0.5          | BH04_0.5          |
|--|-----------------------|------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|  |                       | Samplii    | ng date / time | 18-Nov-2020 00:00 |
| Compound                               | CAS Number            | LOR        | Unit           | ES2040974-057     | ES2040974-060     | ES2040974-064     | ES2040974-070     | ES2040974-077     |
|  |                       |            |                | Result            | Result            | Result            | Result            | Result            |
| EP075(SIM)B: Polynuclear Aromatic      | c Hydrocarbons - Cont | inued      |                |                   |                   |                   |                   |                   |
| Naphthalene                            | 91-20-3               | 0.5        | mg/kg          | <0.5              |                   | <0.5              | <0.5              | <0.5              |
| Acenaphthylene                         | 208-96-8              | 0.5        | mg/kg          | <0.5              |                   | <0.5              | <0.5              | <0.5              |
| Acenaphthene                           | 83-32-9               | 0.5        | mg/kg          | <0.5              |                   | <0.5              | <0.5              | <0.5              |
| Fluorene                               | 86-73-7               | 0.5        | mg/kg          | <0.5              |                   | <0.5              | <0.5              | <0.5              |
| Phenanthrene                           | 85-01-8               | 0.5        | mg/kg          | <0.5              |                   | <0.5              | <0.5              | <0.5              |
| Anthracene                             | 120-12-7              | 0.5        | mg/kg          | <0.5              |                   | <0.5              | <0.5              | <0.5              |
| Fluoranthene                           | 206-44-0              | 0.5        | mg/kg          | <0.5              |                   | <0.5              | <0.5              | <0.5              |
| Pyrene                                 | 129-00-0              | 0.5        | mg/kg          | <0.5              |                   | <0.5              | <0.5              | <0.5              |
| Benz(a)anthracene                      | 56-55-3               | 0.5        | mg/kg          | <0.5              |                   | <0.5              | <0.5              | <0.5              |
| Chrysene                               | 218-01-9              | 0.5        | mg/kg          | <0.5              |                   | <0.5              | <0.5              | <0.5              |
| Benzo(b+j)fluoranthene                 | 205-99-2 205-82-3     | 0.5        | mg/kg          | <0.5              |                   | <0.5              | <0.5              | <0.5              |
| Benzo(k)fluoranthene                   | 207-08-9              | 0.5        | mg/kg          | <0.5              |                   | <0.5              | <0.5              | <0.5              |
| Benzo(a)pyrene                         | 50-32-8               | 0.5        | mg/kg          | <0.5              |                   | <0.5              | <0.5              | <0.5              |
| Indeno(1.2.3.cd)pyrene                 | 193-39-5              | 0.5        | mg/kg          | <0.5              |                   | <0.5              | <0.5              | <0.5              |
| Dibenz(a.h)anthracene                  | 53-70-3               | 0.5        | mg/kg          | <0.5              |                   | <0.5              | <0.5              | <0.5              |
| Benzo(g.h.i)perylene                   | 191-24-2              | 0.5        | mg/kg          | <0.5              |                   | <0.5              | <0.5              | <0.5              |
| ^ Sum of polycyclic aromatic hydrocarl | bons                  | 0.5        | mg/kg          | <0.5              |                   | <0.5              | <0.5              | <0.5              |
| ^ Benzo(a)pyrene TEQ (zero)            |                       | 0.5        | mg/kg          | <0.5              |                   | <0.5              | <0.5              | <0.5              |
| ^ Benzo(a)pyrene TEQ (half LOR)        |                       | 0.5        | mg/kg          | 0.6               |                   | 0.6               | 0.6               | 0.6               |
| ^ Benzo(a)pyrene TEQ (LOR)             |                       | 0.5        | mg/kg          | 1.2               |                   | 1.2               | 1.2               | 1.2               |
| EP080/071: Total Petroleum Hydrod      | carbons               |            |                |                   |                   |                   |                   |                   |
| C6 - C9 Fraction                       |                       | 10         | mg/kg          | <10               |                   | <10               | <10               | <10               |
| C10 - C14 Fraction                     |                       | 50         | mg/kg          | <50               |                   | <50               | <50               | <50               |
| C15 - C28 Fraction                     |                       | 100        | mg/kg          | <100              |                   | <100              | <100              | <100              |
| C29 - C36 Fraction                     |                       | 100        | mg/kg          | <100              |                   | <100              | <100              | <100              |
| ^ C10 - C36 Fraction (sum)             |                       | 50         | mg/kg          | <50               |                   | <50               | <50               | <50               |
| EP080/071: Total Recoverable Hydr      | rocarbons - NFPM 201  | 3 Fraction | ns             |                   |                   |                   |                   |                   |
| C6 - C10 Fraction                      | C6 C10                | 10         | mg/kg          | <10               |                   | <10               | <10               | <10               |
| ^ C6 - C10 Fraction minus BTEX         | C6_C10-BTEX           | 10         | mg/kg          | <10               |                   | <10               | <10               | <10               |
| (F1)                                   |                       |            |                |                   |                   |                   |                   |                   |
| >C10 - C16 Fraction                    |                       | 50         | mg/kg          | <50               |                   | <50               | <50               | <50               |
| >C16 - C34 Fraction                    |                       | 100        | mg/kg          | <100              |                   | <100              | <100              | <100              |
| >C34 - C40 Fraction                    |                       | 100        | mg/kg          | <100              |                   | <100              | <100              | <100              |
| ^ >C10 - C40 Fraction (sum)            |                       | 50         | mg/kg          | <50               |                   | <50               | <50               | <50               |

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Client : WSP Australia Pty Ltd Project : EASTERN CREEK



| Sub-Matrix: SOIL<br>(Matrix: SOIL)      |                   |           | Sample ID      | BH01_1            | BH01_4            | BH02_1            | BH03_0.5          | BH04_0.5          |
|---|-------------------|-----------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|   |                   | Sampli    | ng date / time | 18-Nov-2020 00:00 |
| Compound                                | CAS Number        | LOR       | Unit           | ES2040974-057     | ES2040974-060     | ES2040974-064     | ES2040974-070     | ES2040974-077     |
|   |                   |           |                | Result            | Result            | Result            | Result            | Result            |
| EP080/071: Total Recoverable Hydroca    | arbons - NEPM 201 | 3 Fractio | ns - Continued |                   |                   |                   |                   |                   |
| ^ >C10 - C16 Fraction minus Naphthalene |                   | 50        | mg/kg          | <50               |                   | <50               | <50               | <50               |
| (F2)                                    |                   |           |                |                   |                   |                   |                   |                   |
| EP080: BTEXN                            |                   |           |                |                   |                   |                   |                   |                   |
| Benzene                                 | 71-43-2           | 0.2       | mg/kg          | <0.2              |                   | <0.2              | <0.2              | <0.2              |
| Toluene                                 | 108-88-3          | 0.5       | mg/kg          | <0.5              |                   | <0.5              | <0.5              | <0.5              |
| Ethylbenzene                            | 100-41-4          | 0.5       | mg/kg          | <0.5              |                   | <0.5              | <0.5              | <0.5              |
| meta- & para-Xylene                     | 108-38-3 106-42-3 | 0.5       | mg/kg          | <0.5              |                   | <0.5              | <0.5              | <0.5              |
| ortho-Xylene                            | 95-47-6           | 0.5       | mg/kg          | <0.5              |                   | <0.5              | <0.5              | <0.5              |
| ^ Sum of BTEX                           |                   | 0.2       | mg/kg          | <0.2              |                   | <0.2              | <0.2              | <0.2              |
| ^ Total Xylenes                         |                   | 0.5       | mg/kg          | <0.5              |                   | <0.5              | <0.5              | <0.5              |
| Naphthalene                             | 91-20-3           | 1         | mg/kg          | <1                |                   | <1                | <1                | <1                |
| EP075(SIM)S: Phenolic Compound Su       | rrogates          |           |                |                   |                   |                   |                   |                   |
| Phenol-d6                               | 13127-88-3        | 0.5       | %              | 102               |                   | 105               | 104               | 95.2              |
| 2-Chlorophenol-D4                       | 93951-73-6        | 0.5       | %              | 98.6              |                   | 95.9              | 100               | 103               |
| 2.4.6-Tribromophenol                    | 118-79-6          | 0.5       | %              | 74.9              |                   | 69.8              | 57.9              | 73.6              |
| EP075(SIM)T: PAH Surrogates             |                   |           |                |                   |                   |                   |                   |                   |
| 2-Fluorobiphenyl                        | 321-60-8          | 0.5       | %              | 96.2              |                   | 101               | 99.0              | 97.2              |
| Anthracene-d10                          | 1719-06-8         | 0.5       | %              | 101               |                   | 106               | 98.3              | 106               |
| 4-Terphenyl-d14                         | 1718-51-0         | 0.5       | %              | 103               |                   | 107               | 111               | 101               |
| EP080S: TPH(V)/BTEX Surrogates          |                   |           |                |                   |                   |                   |                   |                   |
| 1.2-Dichloroethane-D4                   | 17060-07-0        | 0.2       | %              | 88.2              |                   | 86.2              | 93.0              | 87.0              |
| Toluene-D8                              | 2037-26-5         | 0.2       | %              | 99.7              |                   | 101               | 105               | 100               |
| 4-Bromofluorobenzene                    | 460-00-4          | 0.2       | %              | 114               |                   | 110               | 117               | 109               |

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Client : WSP Australia Pty Ltd Project : EASTERN CREEK



| Sub-Matrix: SOIL (Matrix: SOIL)      |                      |        | Sample ID       | BH04_2            | BH05_0.5          | QA01              | SP1-1             | SP1-2             |
|--------------------------------------|----------------------|--------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|                                      |                      | Sampli | ing date / time | 18-Nov-2020 00:00 |
| Compound                             | CAS Number           | LOR    | Unit            | ES2040974-079     | ES2040974-084     | ES2040974-089     | ES2040974-090     | ES2040974-091     |
| •                                    |                      |        |                 | Result            | Result            | Result            | Result            | Result            |
| EA055: Moisture Content (Dried @ 1   | 05-110°C)            |        |                 |                   |                   |                   |                   |                   |
| Moisture Content                     |                      | 1.0    | %               |                   | 18.4              | 4.6               | 10.7              | 1.5               |
| EA200: AS 4964 - 2004 Identification | of Asbestos in Soils |        |                 |                   |                   |                   |                   |                   |
| Asbestos Detected                    | 1332-21-4            | 0.1    | g/kg            |                   | No                |                   | No                | No                |
| Asbestos (Trace)                     | 1332-21-4            | 5      | Fibres          |                   | No                |                   | No                | No                |
| Asbestos Type                        | 1332-21-4            | -      |                 |                   | -                 |                   | -                 | -                 |
| Sample weight (dry)                  |                      | 0.01   | g               |                   | 362               |                   | 46.2              | 80.5              |
| APPROVED IDENTIFIER:                 |                      | -      |                 |                   | A. SMYLIE         |                   | A. SMYLIE         | A. SMYLIE         |
| Synthetic Mineral Fibre              |                      | 0.1    | g/kg            |                   | No                |                   | No                | No                |
| Organic Fibre                        |                      | 0.1    | g/kg            |                   | No                |                   | No                | No                |
| ED006: Exchangeable Cations on Al    | kaline Soil <u>s</u> |        |                 |                   |                   |                   |                   |                   |
| Exchangeable Calcium                 |                      | 0.2    | meq/100g        | 1.1               |                   |                   |                   |                   |
| Exchangeable Magnesium               |                      | 0.2    | meq/100g        | 7.9               |                   |                   |                   |                   |
| Exchangeable Potassium               |                      | 0.2    | meq/100g        | <0.2              |                   |                   |                   |                   |
| Exchangeable Sodium                  |                      | 0.2    | meq/100g        | 7.2               |                   |                   |                   |                   |
| Cation Exchange Capacity             |                      | 0.2    | meq/100g        | 16.1              |                   |                   |                   |                   |
| Exchangeable Sodium Percent          |                      | 0.2    | %               | 44.4              |                   |                   |                   |                   |
| EG005(ED093)T: Total Metals by ICP   | -AES                 |        |                 |                   |                   |                   |                   |                   |
| Arsenic                              | 7440-38-2            | 5      | mg/kg           |                   | 6                 | 10                | 10                | 9                 |
| Cadmium                              | 7440-43-9            | 1      | mg/kg           |                   | <1                | <1                | <1                | <1                |
| Chromium                             | 7440-47-3            | 2      | mg/kg           |                   | 17                | 20                | 29                | 20                |
| Copper                               | 7440-50-8            | 5      | mg/kg           |                   | 15                | 17                | 19                | 15                |
| Lead                                 | 7439-92-1            | 5      | mg/kg           |                   | 12                | 18                | 12                | 18                |
| Nickel                               | 7440-02-0            | 2      | mg/kg           |                   | 7                 | 7                 | 7                 | 7                 |
| Zinc                                 | 7440-66-6            | 5      | mg/kg           |                   | 23                | 57                | 12                | 28                |
| EG035T: Total Recoverable Mercury    | by FIMS              |        |                 |                   |                   |                   |                   |                   |
| Mercury                              | 7439-97-6            | 0.1    | mg/kg           |                   | <0.1              | <0.1              | <0.1              | <0.1              |
| EP075(SIM)B: Polynuclear Aromatic    | Hydrocarbons         |        |                 |                   |                   |                   |                   |                   |
| Naphthalene                          | 91-20-3              | 0.5    | mg/kg           |                   | <0.5              | <0.5              | <0.5              | <0.5              |
| Acenaphthylene                       | 208-96-8             | 0.5    | mg/kg           |                   | <0.5              | <0.5              | <0.5              | <0.5              |
| Acenaphthene                         | 83-32-9              | 0.5    | mg/kg           |                   | <0.5              | <0.5              | <0.5              | <0.5              |
| Fluorene                             | 86-73-7              | 0.5    | mg/kg           |                   | <0.5              | <0.5              | <0.5              | <0.5              |
| Phenanthrene                         | 85-01-8              | 0.5    | mg/kg           |                   | <0.5              | <0.5              | <0.5              | <0.5              |
| Anthracene                           | 120-12-7             | 0.5    | mg/kg           |                   | <0.5              | <0.5              | <0.5              | <0.5              |
| Fluoranthene                         | 206-44-0             | 0.5    | mg/kg           |                   | <0.5              | <0.5              | <0.5              | <0.5              |

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Client : WSP Australia Pty Ltd Project : EASTERN CREEK



| Sub-Matrix: SOIL<br>(Matrix: SOIL)              |                   |            | Sample ID      | BH04_2            | BH05_0.5          | QA01              | SP1-1             | SP1-2             |
|---|-------------------|------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|   |                   | Sampli     | ng date / time | 18-Nov-2020 00:00 |
| Compound  | CAS Number        | LOR        | Unit           | ES2040974-079     | ES2040974-084     | ES2040974-089     | ES2040974-090     | ES2040974-091     |
|   |                   |            |                | Result            | Result            | Result            | Result            | Result            |
| EP075(SIM)B: Polynuclear Aromatic H             | ydrocarbons - Con | tinued     |                |                   |                   |                   |                   |                   |
| Pyrene  | 129-00-0          | 0.5        | mg/kg          |                   | <0.5              | <0.5              | <0.5              | <0.5              |
| Benz(a)anthracene                               | 56-55-3           | 0.5        | mg/kg          |                   | <0.5              | <0.5              | <0.5              | <0.5              |
| Chrysene  | 218-01-9          | 0.5        | mg/kg          |                   | <0.5              | <0.5              | <0.5              | <0.5              |
| Benzo(b+j)fluoranthene                          | 205-99-2 205-82-3 | 0.5        | mg/kg          |                   | <0.5              | <0.5              | <0.5              | <0.5              |
| Benzo(k)fluoranthene                            | 207-08-9          | 0.5        | mg/kg          |                   | <0.5              | <0.5              | <0.5              | <0.5              |
| Benzo(a)pyrene                                  | 50-32-8           | 0.5        | mg/kg          |                   | <0.5              | <0.5              | <0.5              | <0.5              |
| Indeno(1.2.3.cd)pyrene                          | 193-39-5          | 0.5        | mg/kg          |                   | <0.5              | <0.5              | <0.5              | <0.5              |
| Dibenz(a.h)anthracene                           | 53-70-3           | 0.5        | mg/kg          |                   | <0.5              | <0.5              | <0.5              | <0.5              |
| Benzo(g.h.i)perylene                            | 191-24-2          | 0.5        | mg/kg          |                   | <0.5              | <0.5              | <0.5              | <0.5              |
| ^ Sum of polycyclic aromatic hydrocarbon        | ıs                | 0.5        | mg/kg          |                   | <0.5              | <0.5              | <0.5              | <0.5              |
| ^ Benzo(a)pyrene TEQ (zero)                     |                   | 0.5        | mg/kg          |                   | <0.5              | <0.5              | <0.5              | <0.5              |
| ^ Benzo(a)pyrene TEQ (half LOR)                 |                   | 0.5        | mg/kg          |                   | 0.6               | 0.6               | 0.6               | 0.6               |
| ^ Benzo(a)pyrene TEQ (LOR)                      |                   | 0.5        | mg/kg          |                   | 1.2               | 1.2               | 1.2               | 1.2               |
| EP080/071: Total Petroleum Hydrocarl            | bons              |            |                |                   |                   |                   |                   |                   |
| C6 - C9 Fraction                                |                   | 10         | mg/kg          |                   | <10               | <10               | <10               | <10               |
| C10 - C14 Fraction                              |                   | 50         | mg/kg          |                   | <50               | <50               | <50               | <50               |
| C15 - C28 Fraction                              |                   | 100        | mg/kg          |                   | <100              | <100              | <100              | <100              |
| C29 - C36 Fraction                              |                   | 100        | mg/kg          |                   | <100              | <100              | <100              | <100              |
| ^ C10 - C36 Fraction (sum)                      |                   | 50         | mg/kg          |                   | <50               | <50               | <50               | <50               |
| EP080/071: Total Recoverable Hydroc             | arbons - NEPM 201 | 3 Fraction | ns             |                   |                   |                   |                   |                   |
| C6 - C10 Fraction                               | C6 C10            | 10         | mg/kg          |                   | <10               | <10               | <10               | <10               |
| C6 - C10 Fraction minus BTEX                    | C6_C10-BTEX       | 10         | mg/kg          |                   | <10               | <10               | <10               | <10               |
| >C10 - C16 Fraction                             |                   | 50         | mg/kg          |                   | <50               | <50               | <50               | <50               |
| >C16 - C34 Fraction                             |                   | 100        | mg/kg          |                   | <100              | <100              | <100              | <100              |
| >C34 - C40 Fraction                             |                   | 100        | mg/kg          |                   | <100              | <100              | <100              | <100              |
| ^ >C10 - C40 Fraction (sum)                     |                   | 50         | mg/kg          |                   | <50               | <50               | <50               | <50               |
| ^ >C10 - C16 Fraction minus Naphthalene<br>(F2) |                   | 50         | mg/kg          |                   | <50               | <50               | <50               | <50               |
| EP080: BTEXN                                    |                   |            |                |                   |                   |                   |                   | l                 |
| Benzene   | 71-43-2           | 0.2        | mg/kg          |                   | <0.2              | <0.2              | <0.2              | <0.2              |
| Toluene   | 108-88-3          | 0.5        | mg/kg          |                   | <0.5              | <0.5              | <0.5              | <0.5              |
| Ethylbenzene                                    | 100-41-4          | 0.5        | mg/kg          |                   | <0.5              | <0.5              | <0.5              | <0.5              |
| meta- & para-Xylene                             | 108-38-3 106-42-3 | 0.5        | mg/kg          |                   | <0.5              | <0.5              | <0.5              | <0.5              |
| ortho-Xylene                                    | 95-47-6           | 0.5        | mg/kg          |                   | <0.5              | <0.5              | <0.5              | <0.5              |

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Client : WSP Australia Pty Ltd Project : EASTERN CREEK



| Sub-Matrix: SOIL (Matrix: SOIL) |            |        | Sample ID      | BH04_2            | BH05_0.5          | QA01              | SP1-1             | SP1-2             |
|---------------------------------|------------|--------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|                                 |            | Sampli | ng date / time | 18-Nov-2020 00:00 |
| Compound                        | CAS Number | LOR    | Unit           | ES2040974-079     | ES2040974-084     | ES2040974-089     | ES2040974-090     | ES2040974-091     |
|                                 |            |        |                | Result            | Result            | Result            | Result            | Result            |
| EP080: BTEXN - Continued        |            |        |                |                   |                   |                   |                   |                   |
| ^ Sum of BTEX                   |            | 0.2    | mg/kg          |                   | <0.2              | <0.2              | <0.2              | <0.2              |
| ^ Total Xylenes                 |            | 0.5    | mg/kg          |                   | <0.5              | <0.5              | <0.5              | <0.5              |
| Naphthalene                     | 91-20-3    | 1      | mg/kg          |                   | <1                | <1                | <1                | <1                |
| EP075(SIM)S: Phenolic Compound  | Surrogates |        |                |                   |                   |                   |                   |                   |
| Phenol-d6                       | 13127-88-3 | 0.5    | %              |                   | 97.1              | 99.4              | 100               | 99.5              |
| 2-Chlorophenol-D4               | 93951-73-6 | 0.5    | %              |                   | 94.6              | 101               | 104               | 99.0              |
| 2.4.6-Tribromophenol            | 118-79-6   | 0.5    | %              |                   | 68.2              | 65.5              | 72.8              | 69.8              |
| EP075(SIM)T: PAH Surrogates     |            |        |                |                   |                   |                   |                   |                   |
| 2-Fluorobiphenyl                | 321-60-8   | 0.5    | %              |                   | 97.6              | 95.7              | 98.5              | 97.8              |
| Anthracene-d10                  | 1719-06-8  | 0.5    | %              |                   | 103               | 101               | 102               | 103               |
| 4-Terphenyl-d14                 | 1718-51-0  | 0.5    | %              |                   | 106               | 104               | 103               | 97.0              |
| EP080S: TPH(V)/BTEX Surrogates  |            |        |                |                   |                   |                   |                   |                   |
| 1.2-Dichloroethane-D4           | 17060-07-0 | 0.2    | %              |                   | 85.5              | 98.3              | 89.8              | 98.2              |
| Toluene-D8                      | 2037-26-5  | 0.2    | %              |                   | 102               | 115               | 102               | 114               |
| 4-Bromofluorobenzene            | 460-00-4   | 0.2    | %              |                   | 110               | 127               | 112               | 121               |

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Client : WSP Australia Pty Ltd Project : EASTERN CREEK



| Sub-Matrix: SOIL (Matrix: SOIL)  |                           |        | Sample ID      | SP1-3             | SP2-1             | SP2-2             | SP2-3             | SP3-1             |
|----------------------------------|---------------------------|--------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| (Madaki CC12)                    |                           | Sampli | ng date / time | 18-Nov-2020 00:00 |
| Compound                         | CAS Number                | LOR    | Unit           | ES2040974-092     | ES2040974-093     | ES2040974-094     | ES2040974-095     | ES2040974-096     |
|                                  | 07.10 7.14.7.150          |        | -              | Result            | Result            | Result            | Result            | Result            |
| EA055: Moisture Content (Dried   | @ 105-110°C)              |        |                |                   |                   |                   |                   |                   |
| Moisture Content                 |                           | 1.0    | %              | 1.7               | 9.0               | 10.5              | 12.2              | 18.4              |
| EA200: AS 4964 - 2004 Identifica | tion of Asbestos in Soils |        |                |                   |                   |                   |                   |                   |
| Asbestos Detected                | 1332-21-4                 | 0.1    | g/kg           | No                | No                | No                | No                | No                |
| Asbestos (Trace)                 | 1332-21-4                 | 5      | Fibres         | No                | No                | No                | No                | No                |
| Asbestos Type                    | 1332-21-4                 | -      |                |                   | -                 |                   | -                 | -                 |
| Sample weight (dry)              |                           | 0.01   | g              | 39.1              | 114               | 83.5              | 76.0              | 53.7              |
| APPROVED IDENTIFIER:             |                           | -      |                | A. SMYLIE         |
| Synthetic Mineral Fibre          |                           | 0.1    | g/kg           | No                | No                | No                | No                | No                |
| Organic Fibre                    |                           | 0.1    | g/kg           | No                | No                | No                | No                | No                |
| EG005(ED093)T: Total Metals by   | ICP-AES                   |        |                |                   |                   |                   |                   |                   |
| Arsenic                          | 7440-38-2                 | 5      | mg/kg          | 9                 | <5                | <5                | <5                | 9                 |
| Cadmium                          | 7440-43-9                 | 1      | mg/kg          | <1                | <1                | <1                | <1                | <1                |
| Chromium                         | 7440-47-3                 | 2      | mg/kg          | 20                | 6                 | 5                 | 10                | 19                |
| Copper                           | 7440-50-8                 | 5      | mg/kg          | 13                | 5                 | <5                | 7                 | 14                |
| Lead                             | 7439-92-1                 | 5      | mg/kg          | 15                | 9                 | 9                 | 12                | 17                |
| Nickel                           | 7440-02-0                 | 2      | mg/kg          | 6                 | 3                 | 3                 | 4                 | 7                 |
| Zinc                             | 7440-66-6                 | 5      | mg/kg          | 18                | 15                | 12                | 16                | 33                |
| EG035T: Total Recoverable Mer    | cury by FIMS              |        |                |                   |                   |                   |                   |                   |
| Mercury                          | 7439-97-6                 | 0.1    | mg/kg          | <0.1              | <0.1              | <0.1              | <0.1              | <0.1              |
| EP075(SIM)B: Polynuclear Arom    | atic Hydrocarbons         |        |                |                   |                   |                   |                   |                   |
| Naphthalene                      | 91-20-3                   | 0.5    | mg/kg          | <0.5              | <0.5              | <0.5              | <0.5              | <0.5              |
| Acenaphthylene                   | 208-96-8                  | 0.5    | mg/kg          | <0.5              | <0.5              | <0.5              | <0.5              | <0.5              |
| Acenaphthene                     | 83-32-9                   | 0.5    | mg/kg          | <0.5              | <0.5              | <0.5              | <0.5              | <0.5              |
| Fluorene                         | 86-73-7                   | 0.5    | mg/kg          | <0.5              | <0.5              | <0.5              | <0.5              | <0.5              |
| Phenanthrene                     | 85-01-8                   | 0.5    | mg/kg          | <0.5              | <0.5              | <0.5              | <0.5              | <0.5              |
| Anthracene                       | 120-12-7                  | 0.5    | mg/kg          | <0.5              | <0.5              | <0.5              | <0.5              | <0.5              |
| Fluoranthene                     | 206-44-0                  | 0.5    | mg/kg          | <0.5              | <0.5              | <0.5              | <0.5              | <0.5              |
| Pyrene                           | 129-00-0                  | 0.5    | mg/kg          | <0.5              | <0.5              | <0.5              | <0.5              | <0.5              |
| Benz(a)anthracene                | 56-55-3                   | 0.5    | mg/kg          | <0.5              | <0.5              | <0.5              | <0.5              | <0.5              |
| Chrysene                         | 218-01-9                  | 0.5    | mg/kg          | <0.5              | <0.5              | <0.5              | <0.5              | <0.5              |
| Benzo(b+j)fluoranthene           | 205-99-2 205-82-3         | 0.5    | mg/kg          | <0.5              | <0.5              | <0.5              | <0.5              | <0.5              |
| Benzo(k)fluoranthene             | 207-08-9                  | 0.5    | mg/kg          | <0.5              | <0.5              | <0.5              | <0.5              | <0.5              |
| Benzo(a)pyrene                   | 50-32-8                   | 0.5    | mg/kg          | <0.5              | <0.5              | <0.5              | <0.5              | <0.5              |
| Indeno(1.2.3.cd)pyrene           | 193-39-5                  | 0.5    | mg/kg          | <0.5              | <0.5              | <0.5              | <0.5              | <0.5              |

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Client : WSP Australia Pty Ltd Project : EASTERN CREEK



| Sub-Matrix: SOIL (Matrix: SOIL)           |                    |           | Sample ID      | SP1-3             | SP2-1             | SP2-2             | SP2-3             | SP3-1             |
|---|--------------------|-----------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| (maana conj                               |                    | Sampli    | ng date / time | 18-Nov-2020 00:00 |
| Compound                                  | CAS Number         | LOR       | Unit           | ES2040974-092     | ES2040974-093     | ES2040974-094     | ES2040974-095     | ES2040974-096     |
|   |                    |           |                | Result            | Result            | Result            | Result            | Result            |
| EP075(SIM)B: Polynuclear Aromatic Hy      | vdrocarbons - Cont | inued     |                |                   |                   |                   |                   |                   |
| Dibenz(a.h)anthracene                     | 53-70-3            | 0.5       | mg/kg          | <0.5              | <0.5              | <0.5              | <0.5              | <0.5              |
| Benzo(g.h.i)perylene                      | 191-24-2           | 0.5       | mg/kg          | <0.5              | <0.5              | <0.5              | <0.5              | <0.5              |
| ^ Sum of polycyclic aromatic hydrocarbons | s                  | 0.5       | mg/kg          | <0.5              | <0.5              | <0.5              | <0.5              | <0.5              |
| ^ Benzo(a)pyrene TEQ (zero)               |                    | 0.5       | mg/kg          | <0.5              | <0.5              | <0.5              | <0.5              | <0.5              |
| ^ Benzo(a)pyrene TEQ (half LOR)           |                    | 0.5       | mg/kg          | 0.6               | 0.6               | 0.6               | 0.6               | 0.6               |
| ^ Benzo(a)pyrene TEQ (LOR)                |                    | 0.5       | mg/kg          | 1.2               | 1.2               | 1.2               | 1.2               | 1.2               |
| EP080/071: Total Petroleum Hydrocarb      | oons               |           |                |                   |                   |                   |                   |                   |
| C6 - C9 Fraction                          |                    | 10        | mg/kg          | <10               | <10               | <10               | <10               | <10               |
| C10 - C14 Fraction                        |                    | 50        | mg/kg          | <50               | <50               | <50               | <50               | <50               |
| C15 - C28 Fraction                        |                    | 100       | mg/kg          | <100              | <100              | <100              | <100              | <100              |
| C29 - C36 Fraction                        |                    | 100       | mg/kg          | <100              | <100              | <100              | <100              | <100              |
| ^ C10 - C36 Fraction (sum)                |                    | 50        | mg/kg          | <50               | <50               | <50               | <50               | <50               |
| EP080/071: Total Recoverable Hydroca      | arbons - NEPM 201  | 3 Fractio | ns             |                   |                   |                   |                   |                   |
| C6 - C10 Fraction                         | C6_C10             | 10        | mg/kg          | <10               | <10               | <10               | <10               | <10               |
| ^ C6 - C10 Fraction minus BTEX            | C6_C10-BTEX        | 10        | mg/kg          | <10               | <10               | <10               | <10               | <10               |
| (F1)                                      |                    |           |                |                   |                   |                   |                   |                   |
| >C10 - C16 Fraction                       |                    | 50        | mg/kg          | <50               | <50               | <50               | <50               | <50               |
| >C16 - C34 Fraction                       |                    | 100       | mg/kg          | <100              | <100              | <100              | <100              | <100              |
| >C34 - C40 Fraction                       |                    | 100       | mg/kg          | <100              | <100              | <100              | <100              | <100              |
| ^ >C10 - C40 Fraction (sum)               |                    | 50        | mg/kg          | <50               | <50               | <50               | <50               | <50               |
| ^ >C10 - C16 Fraction minus Naphthalene   |                    | 50        | mg/kg          | <50               | <50               | <50               | <50               | <50               |
| (F2)                                      |                    |           |                |                   |                   |                   |                   |                   |
| EP080: BTEXN                              |                    |           |                |                   |                   |                   |                   |                   |
| Benzene                                   | 71-43-2            | 0.2       | mg/kg          | <0.2              | <0.2              | <0.2              | <0.2              | <0.2              |
| Toluene                                   | 108-88-3           | 0.5       | mg/kg          | <0.5              | <0.5              | <0.5              | <0.5              | <0.5              |
| Ethylbenzene                              | 100-41-4           | 0.5       | mg/kg          | <0.5              | <0.5              | <0.5              | <0.5              | <0.5              |
| meta- & para-Xylene                       | 108-38-3 106-42-3  | 0.5       | mg/kg          | <0.5              | <0.5              | <0.5              | <0.5              | <0.5              |
| ortho-Xylene                              | 95-47-6            | 0.5       | mg/kg          | <0.5              | <0.5              | <0.5              | <0.5              | <0.5              |
| ^ Sum of BTEX                             |                    | 0.2       | mg/kg          | <0.2              | <0.2              | <0.2              | <0.2              | <0.2              |
| ^ Total Xylenes                           |                    | 0.5       | mg/kg          | <0.5              | <0.5              | <0.5              | <0.5              | <0.5              |
| Naphthalene                               | 91-20-3            | 1         | mg/kg          | <1                | <1                | <1                | <1                | <1                |
| EP075(SIM)S: Phenolic Compound Sur        | rrogates           |           |                |                   |                   |                   |                   |                   |
| Phenol-d6                                 | 13127-88-3         | 0.5       | %              | 97.3              | 96.2              | 93.9              | 93.9              | 96.8              |
| 2-Chlorophenol-D4                         | 93951-73-6         | 0.5       | %              | 97.8              | 95.5              | 98.1              | 98.3              | 102               |

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Client : WSP Australia Pty Ltd
Project : EASTERN CREEK



| Sub-Matrix: SOIL<br>(Matrix: SOIL) |                        |        | Sample ID       | SP1-3             | SP2-1             | SP2-2             | SP2-3             | SP3-1             |
|------------------------------------|------------------------|--------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|                                    |                        | Sampli | ing date / time | 18-Nov-2020 00:00 |
| Compound                           | CAS Number             | LOR    | Unit            | ES2040974-092     | ES2040974-093     | ES2040974-094     | ES2040974-095     | ES2040974-096     |
|                                    |                        |        |                 | Result            | Result            | Result            | Result            | Result            |
| EP075(SIM)S: Phenolic Compound     | Surrogates - Continued |        |                 |                   |                   |                   |                   |                   |
| 2.4.6-Tribromophenol               | 118-79-6               | 0.5    | %               | 59.5              | 70.0              | 77.7              | 76.1              | 78.5              |
| EP075(SIM)T: PAH Surrogates        |                        |        |                 |                   |                   |                   |                   |                   |
| 2-Fluorobiphenyl                   | 321-60-8               | 0.5    | %               | 93.3              | 94.1              | 109               | 109               | 114               |
| Anthracene-d10                     | 1719-06-8              | 0.5    | %               | 103               | 102               | 107               | 107               | 112               |
| 4-Terphenyl-d14                    | 1718-51-0              | 0.5    | %               | 108               | 105               | 104               | 104               | 109               |
| EP080S: TPH(V)/BTEX Surrogates     |                        |        |                 |                   |                   |                   |                   |                   |
| 1.2-Dichloroethane-D4              | 17060-07-0             | 0.2    | %               | 91.4              | 90.4              | 104               | 104               | 101               |
| Toluene-D8                         | 2037-26-5              | 0.2    | %               | 106               | 108               | 91.3              | 90.4              | 89.4              |
| 4-Bromofluorobenzene               | 460-00-4               | 0.2    | %               | 115               | 121               | 96.4              | 96.9              | 95.2              |

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Client : WSP Australia Pty Ltd Project : EASTERN CREEK



| Sub-Matrix: SOIL (Matrix: SOIL)              |                      |        | Sample ID      | SP4-1             | SP4-2             | TS1               | TB1               | QA03              |
|--|----------------------|--------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| (Water Soil)                                 |                      | Sampli | ng date / time | 18-Nov-2020 00:00 |
| Compound                                     | CAS Number           | LOR    | Unit           | ES2040974-097     | ES2040974-098     | ES2040974-100     | ES2040974-101     | ES2040974-103     |
| Compound                                     | O/10 Number          |        | -              | Result            | Result            | Result            | Result            | Result            |
| EA055: Moisture Content (Dried               | @ 105-110°C\         |        |                | T TOOLIN          | . roour           | T toodit          | T GOOD!           | , todak           |
| Moisture Content                             | <u>@ 103-110 C)</u>  | 1.0    | %              | 14.7              | 6.0               |                   |                   | 11.9              |
| EA200: AS 4964 - 2004 Identifica             |                      |        |                |                   |                   |                   |                   |                   |
| Asbestos Detected                            | 1332-21-4            | 0.1    | g/kg           | No                | No                |                   |                   |                   |
| Asbestos (Trace)                             | 1332-21-4            | 5      | Fibres         | No                | No                |                   |                   |                   |
| Asbestos Type                                | 1332-21-4            | -      |                |                   |                   |                   |                   |                   |
| Sample weight (dry)                          | 1002 21 4            | 0.01   | g              | 114               | 50.7              |                   |                   |                   |
| APPROVED IDENTIFIER:                         |                      | -      |                | A. SMYLIE         | A. SMYLIE         |                   |                   |                   |
| Synthetic Mineral Fibre                      |                      | 0.1    | g/kg           | No                | No                |                   |                   |                   |
| Organic Fibre                                |                      | 0.1    | g/kg           | No                | No                |                   |                   |                   |
| EG005(ED093)T: Total Metals by               |                      |        | 3 3            |                   |                   |                   |                   |                   |
| Arsenic                                      | 7440-38-2            | 5      | mg/kg          | 9                 | 9                 |                   |                   | 7                 |
| Cadmium                                      | 7440-43-9            | 1      | mg/kg          | <1                | <1                |                   |                   | <1                |
| Chromium                                     | 7440-47-3            | 2      | mg/kg          | 20                | 15                |                   |                   | 16                |
| Copper                                       | 7440-50-8            | 5      | mg/kg          | 15                | 18                |                   |                   | 10                |
| Lead   | 7439-92-1            | 5      | mg/kg          | 18                | 12                |                   |                   | 14                |
| Nickel                                       | 7440-02-0            | 2      | mg/kg          | 8                 | 12                |                   |                   | 5                 |
| Zinc   | 7440-66-6            | 5      | mg/kg          | 28                | 40                |                   |                   | 15                |
| EG035T: Total Recoverable Mer                |                      |        | 99             |                   |                   |                   |                   |                   |
| Mercury                                      | 7439-97-6            | 0.1    | mg/kg          | <0.1              | <0.1              |                   |                   | <0.1              |
|  |                      | 0.1    | mg/ng          | -0.1              | -0.1              |                   |                   | -0.1              |
| EP075(SIM)B: Polynuclear Arom<br>Naphthalene | 91-20-3              | 0.5    | mg/kg          | <0.5              | <0.5              |                   |                   | <0.5              |
| •  |                      | 0.5    |                | <0.5              | <0.5              |                   |                   | <0.5              |
| Acenaphthylene Acenaphthene                  | 208-96-8<br>83-32-9  | 0.5    | mg/kg<br>mg/kg | <0.5              | <0.5              |                   |                   | <0.5              |
| Fluorene                                     | 83-32-9<br>86-73-7   | 0.5    | mg/kg          | <0.5              | <0.5              |                   |                   | <0.5              |
| Phenanthrene                                 |                      | 0.5    |                | <0.5              | <0.5              |                   |                   | <0.5              |
| Anthracene                                   | 85-01-8<br>120-12-7  | 0.5    | mg/kg<br>mg/kg | <0.5              | <0.5              |                   |                   | <0.5              |
| Fluoranthene                                 | 120-12-7<br>206-44-0 | 0.5    | mg/kg          | <0.5              | <0.5              |                   |                   | <0.5              |
| Pyrene                                       |                      | 0.5    | mg/kg          | <0.5              | <0.5              |                   |                   | <0.5              |
| Benz(a)anthracene                            | 129-00-0<br>56-55-3  | 0.5    |                | <0.5              | <0.5              |                   |                   | <0.5              |
| Chrysene                                     |                      | 0.5    | mg/kg<br>mg/kg | <0.5              | <0.5              |                   |                   | <0.5              |
| Benzo(b+j)fluoranthene                       | 218-01-9             | 0.5    | mg/kg          | <0.5              | <0.5              |                   |                   | <0.5              |
| Benzo(k)fluoranthene                         | 205-99-2 205-82-3    | 0.5    | mg/kg          | <0.5              | <0.5              |                   |                   | <0.5              |
| Benzo(a)pyrene                               | 207-08-9             | 0.5    |                | <0.5              | <0.5              |                   |                   | <0.5              |
| ` ''-  | 50-32-8              | 0.5    | mg/kg          | <0.5              | <0.5              |                   |                   | <0.5              |
| Indeno(1.2.3.cd)pyrene                       | 193-39-5             | 0.5    | mg/kg          | ~ບ.ບ              | \U.5              |                   |                   | <b>\0.0</b>       |

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Client : WSP Australia Pty Ltd Project : EASTERN CREEK



| Sub-Matrix: SOIL<br>(Matrix: SOIL)        |                   |           | Sample ID      | SP4-1             | SP4-2             | TS1               | TB1               | QA03              |
|---|-------------------|-----------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|   |                   | Sampli    | ng date / time | 18-Nov-2020 00:00 |
| Compound                                  | CAS Number        | LOR       | Unit           | ES2040974-097     | ES2040974-098     | ES2040974-100     | ES2040974-101     | ES2040974-103     |
| ,   |                   |           |                | Result            | Result            | Result            | Result            | Result            |
| EP075(SIM)B: Polynuclear Aromatic Hy      | drocarbons - Cont | inued     |                |                   |                   |                   |                   |                   |
| Dibenz(a.h)anthracene                     | 53-70-3           | 0.5       | mg/kg          | <0.5              | <0.5              |                   |                   | <0.5              |
| Benzo(g.h.i)perylene                      | 191-24-2          | 0.5       | mg/kg          | <0.5              | <0.5              |                   |                   | <0.5              |
| ^ Sum of polycyclic aromatic hydrocarbons |                   | 0.5       | mg/kg          | <0.5              | <0.5              |                   |                   | <0.5              |
| ^ Benzo(a)pyrene TEQ (zero)               |                   | 0.5       | mg/kg          | <0.5              | <0.5              |                   |                   | <0.5              |
| ^ Benzo(a)pyrene TEQ (half LOR)           |                   | 0.5       | mg/kg          | 0.6               | 0.6               |                   |                   | 0.6               |
| ^ Benzo(a)pyrene TEQ (LOR)                |                   | 0.5       | mg/kg          | 1.2               | 1.2               |                   |                   | 1.2               |
| EP080/071: Total Petroleum Hydrocarb      | ons               |           |                |                   |                   |                   |                   |                   |
| C6 - C9 Fraction                          |                   | 10        | mg/kg          | <10               | <10               | 13                | <10               | <10               |
| C10 - C14 Fraction                        |                   | 50        | mg/kg          | <50               | <50               |                   |                   | <50               |
| C15 - C28 Fraction                        |                   | 100       | mg/kg          | <100              | <100              |                   |                   | <100              |
| C29 - C36 Fraction                        |                   | 100       | mg/kg          | <100              | <100              |                   |                   | <100              |
| ^ C10 - C36 Fraction (sum)                |                   | 50        | mg/kg          | <50               | <50               |                   |                   | <50               |
| EP080/071: Total Recoverable Hydroca      | rbons - NEPM 201  | 3 Fractio | ns             |                   |                   |                   |                   |                   |
| C6 - C10 Fraction                         | C6_C10            | 10        | mg/kg          | <10               | <10               | 16                | <10               | <10               |
| ^ C6 - C10 Fraction minus BTEX            | C6_C10-BTEX       | 10        | mg/kg          | <10               | <10               | <10               | <10               | <10               |
| (F1)                                      |                   |           |                |                   |                   |                   |                   |                   |
| >C10 - C16 Fraction                       |                   | 50        | mg/kg          | <50               | <50               |                   |                   | <50               |
| >C16 - C34 Fraction                       |                   | 100       | mg/kg          | <100              | <100              |                   |                   | <100              |
| >C34 - C40 Fraction                       |                   | 100       | mg/kg          | <100              | <100              |                   |                   | <100              |
| ^ >C10 - C40 Fraction (sum)               |                   | 50        | mg/kg          | <50               | <50               |                   |                   | <50               |
| ^ >C10 - C16 Fraction minus Naphthalene   |                   | 50        | mg/kg          | <50               | <50               |                   |                   | <50               |
| (F2)                                      |                   |           |                |                   |                   |                   |                   |                   |
| EP080: BTEXN                              |                   |           |                |                   |                   |                   |                   |                   |
| Benzene                                   | 71-43-2           | 0.2       | mg/kg          | <0.2              | <0.2              | <0.2              | <0.2              | <0.2              |
| Toluene                                   | 108-88-3          | 0.5       | mg/kg          | <0.5              | <0.5              | 4.0               | <0.5              | <0.5              |
| Ethylbenzene                              | 100-41-4          | 0.5       | mg/kg          | <0.5              | <0.5              | 0.6               | <0.5              | <0.5              |
| meta- & para-Xylene                       | 108-38-3 106-42-3 | 0.5       | mg/kg          | <0.5              | <0.5              | 3.8               | <0.5              | <0.5              |
| ortho-Xylene                              | 95-47-6           | 0.5       | mg/kg          | <0.5              | <0.5              | 1.6               | <0.5              | <0.5              |
| ^ Sum of BTEX                             |                   | 0.2       | mg/kg          | <0.2              | <0.2              | 10.0              | <0.2              | <0.2              |
| ^ Total Xylenes                           |                   | 0.5       | mg/kg          | <0.5              | <0.5              | 5.4               | <0.5              | <0.5              |
| Naphthalene                               | 91-20-3           | 1         | mg/kg          | <1                | <1                | <1                | <1                | <1                |
| EP075(SIM)S: Phenolic Compound Sur        | rogates           |           |                |                   |                   |                   |                   |                   |
| Phenol-d6                                 | 13127-88-3        | 0.5       | %              | 94.9              | 95.4              |                   |                   | 98.3              |
| 2-Chlorophenol-D4                         | 93951-73-6        | 0.5       | %              | 99.9              | 101               |                   |                   | 104               |

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Client : WSP Australia Pty Ltd Project : EASTERN CREEK



| Sub-Matrix: SOIL<br>(Matrix: SOIL) |                        |        | Sample ID       | SP4-1             | SP4-2             | TS1               | TB1               | QA03              |
|------------------------------------|------------------------|--------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|                                    |                        | Sampli | ing date / time | 18-Nov-2020 00:00 |
| Compound                           | CAS Number             | LOR    | Unit            | ES2040974-097     | ES2040974-098     | ES2040974-100     | ES2040974-101     | ES2040974-103     |
|                                    |                        |        |                 | Result            | Result            | Result            | Result            | Result            |
| EP075(SIM)S: Phenolic Compound     | Surrogates - Continued | 1      |                 |                   |                   |                   |                   |                   |
| 2.4.6-Tribromophenol               | 118-79-6               | 0.5    | %               | 76.4              | 76.4              |                   |                   | 79.0              |
| EP075(SIM)T: PAH Surrogates        |                        |        |                 |                   |                   |                   |                   |                   |
| 2-Fluorobiphenyl                   | 321-60-8               | 0.5    | %               | 112               | 113               |                   |                   | 115               |
| Anthracene-d10                     | 1719-06-8              | 0.5    | %               | 109               | 110               |                   |                   | 114               |
| 4-Terphenyl-d14                    | 1718-51-0              | 0.5    | %               | 107               | 107               |                   |                   | 110               |
| EP080S: TPH(V)/BTEX Surrogates     |                        |        |                 |                   |                   |                   |                   |                   |
| 1.2-Dichloroethane-D4              | 17060-07-0             | 0.2    | %               | 108               | 111               | 104               | 110               | 113               |
| Toluene-D8                         | 2037-26-5              | 0.2    | %               | 93.2              | 99.0              | 87.3              | 93.2              | 99.2              |
| 4-Bromofluorobenzene               | 460-00-4               | 0.2    | %               | 99.0              | 102               | 95.1              | 99.3              | 101               |

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Client : WSP Australia Pty Ltd Project : EASTERN CREEK



| Sub-Matrix: SOIL                   |                    |            | Sample ID      | TSC1              | <br> | <br> |
|------------------------------------|--------------------|------------|----------------|-------------------|------|------|
| (Matrix: SOIL)                     |                    | 0          |                | 18-Nov-2020 00:00 |      |      |
|                                    |                    |            | ng date / time |                   | <br> | <br> |
| Compound                           | CAS Number         | LOR        | Unit           | ES2040974-104     | <br> | <br> |
|                                    |                    |            |                | Result            | <br> | <br> |
| EP080/071: Total Petroleum Hydroca | arbons             |            |                |                   |      |      |
| C6 - C9 Fraction                   |                    | 10         | mg/kg          | 22                | <br> | <br> |
| EP080/071: Total Recoverable Hydro | carbons - NEPM 201 | 3 Fraction | าร             |                   |      |      |
| C6 - C10 Fraction                  | C6_C10             | 10         | mg/kg          | 26                | <br> | <br> |
| ^ C6 - C10 Fraction minus BTEX     | C6_C10-BTEX        | 10         | mg/kg          | <10               | <br> | <br> |
| (F1)                               |                    |            |                |                   |      |      |
| EP080: BTEXN                       |                    |            |                |                   |      |      |
| Benzene                            | 71-43-2            | 0.2        | mg/kg          | <0.2              | <br> | <br> |
| Toluene                            | 108-88-3           | 0.5        | mg/kg          | 7.3               | <br> | <br> |
| Ethylbenzene                       | 100-41-4           | 0.5        | mg/kg          | 1.0               | <br> | <br> |
| meta- & para-Xylene                | 108-38-3 106-42-3  | 0.5        | mg/kg          | 6.1               | <br> | <br> |
| ortho-Xylene                       | 95-47-6            | 0.5        | mg/kg          | 2.4               | <br> | <br> |
| ^ Sum of BTEX                      |                    | 0.2        | mg/kg          | 16.8              | <br> | <br> |
| ^ Total Xylenes                    |                    | 0.5        | mg/kg          | 8.5               | <br> | <br> |
| Naphthalene                        | 91-20-3            | 1          | mg/kg          | <1                | <br> | <br> |
| EP080S: TPH(V)/BTEX Surrogates     |                    |            |                |                   |      |      |
| 1.2-Dichloroethane-D4              | 17060-07-0         | 0.2        | %              | 108               | <br> | <br> |
| Toluene-D8                         | 2037-26-5          | 0.2        | %              | 96.0              | <br> | <br> |
| 4-Bromofluorobenzene               | 460-00-4           | 0.2        | %              | 105               | <br> | <br> |

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| Sub-Matrix: WATER (Matrix: WATER)      |                   |         | Sample ID      | RB1               | <br> | <br> |
|--|-------------------|---------|----------------|-------------------|------|------|
|  |                   | Samplii | ng date / time | 18-Nov-2020 00:00 | <br> | <br> |
| Compound                               | CAS Number        | LOR     | Unit           | ES2040974-099     | <br> | <br> |
|  |                   |         |                | Result            | <br> | <br> |
| EG020T: Total Metals by ICP-MS         |                   |         |                |                   |      |      |
| Arsenic                                | 7440-38-2         | 0.001   | mg/L           | <0.001            | <br> | <br> |
| Cadmium                                | 7440-43-9         | 0.0001  | mg/L           | <0.0001           | <br> | <br> |
| Chromium                               | 7440-47-3         | 0.001   | mg/L           | <0.001            | <br> | <br> |
| Copper                                 | 7440-50-8         | 0.001   | mg/L           | <0.001            | <br> | <br> |
| Lead                                   | 7439-92-1         | 0.001   | mg/L           | <0.001            | <br> | <br> |
| Nickel                                 | 7440-02-0         | 0.001   | mg/L           | <0.001            | <br> | <br> |
| Zinc                                   | 7440-66-6         | 0.005   | mg/L           | <0.005            | <br> | <br> |
| EG035T: Total Recoverable Mercury      | y by FIMS         |         |                |                   |      |      |
| Mercury                                | 7439-97-6         | 0.0001  | mg/L           | <0.0001           | <br> | <br> |
| EP075(SIM)B: Polynuclear Aromatic      | Hydrocarbons      |         |                |                   |      |      |
| Naphthalene                            | 91-20-3           | 1.0     | μg/L           | <1.0              | <br> | <br> |
| Acenaphthylene                         | 208-96-8          | 1.0     | μg/L           | <1.0              | <br> | <br> |
| Acenaphthene                           | 83-32-9           | 1.0     | μg/L           | <1.0              | <br> | <br> |
| Fluorene                               | 86-73-7           | 1.0     | μg/L           | <1.0              | <br> | <br> |
| Phenanthrene                           | 85-01-8           | 1.0     | μg/L           | <1.0              | <br> | <br> |
| Anthracene                             | 120-12-7          | 1.0     | μg/L           | <1.0              | <br> | <br> |
| Fluoranthene                           | 206-44-0          | 1.0     | μg/L           | <1.0              | <br> | <br> |
| Pyrene                                 | 129-00-0          | 1.0     | μg/L           | <1.0              | <br> | <br> |
| Benz(a)anthracene                      | 56-55-3           | 1.0     | μg/L           | <1.0              | <br> | <br> |
| Chrysene                               | 218-01-9          | 1.0     | μg/L           | <1.0              | <br> | <br> |
| Benzo(b+j)fluoranthene                 | 205-99-2 205-82-3 | 1.0     | μg/L           | <1.0              | <br> | <br> |
| Benzo(k)fluoranthene                   | 207-08-9          | 1.0     | μg/L           | <1.0              | <br> | <br> |
| Benzo(a)pyrene                         | 50-32-8           | 0.5     | μg/L           | <0.5              | <br> | <br> |
| Indeno(1.2.3.cd)pyrene                 | 193-39-5          | 1.0     | μg/L           | <1.0              | <br> | <br> |
| Dibenz(a.h)anthracene                  | 53-70-3           | 1.0     | μg/L           | <1.0              | <br> | <br> |
| Benzo(g.h.i)perylene                   | 191-24-2          | 1.0     | μg/L           | <1.0              | <br> | <br> |
| ^ Sum of polycyclic aromatic hydrocarb | ons               | 0.5     | μg/L           | <0.5              | <br> | <br> |
| ^ Benzo(a)pyrene TEQ (zero)            |                   | 0.5     | μg/L           | <0.5              | <br> | <br> |
| EP080/071: Total Petroleum Hydroca     | arbons            |         |                |                   |      |      |
| C6 - C9 Fraction                       |                   | 20      | μg/L           | <20               | <br> | <br> |
| C10 - C14 Fraction                     |                   | 50      | μg/L           | <50               | <br> | <br> |
| C15 - C28 Fraction                     |                   | 100     | μg/L           | <100              | <br> | <br> |
| C29 - C36 Fraction                     |                   | 50      | μg/L           | <50               | <br> | <br> |
| ^ C10 - C36 Fraction (sum)             |                   | 50      | μg/L           | <50               | <br> | <br> |

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| Sub-Matrix: WATER                       |                   |            | Sample ID      | RB1               | <br> | <br> |
|---|-------------------|------------|----------------|-------------------|------|------|
| (Matrix: WATER)                         |                   | Sampli     | ng date / time | 18-Nov-2020 00:00 | <br> | <br> |
| Compound                                | CAS Number        | LOR        | Unit           | ES2040974-099     | <br> | <br> |
|   |                   |            |                | Result            | <br> | <br> |
| EP080/071: Total Recoverable Hydroca    | arbons - NEPM 201 | 3 Fraction | ns             |                   |      |      |
| C6 - C10 Fraction                       | C6_C10            | 20         | μg/L           | <20               | <br> | <br> |
| ^ C6 - C10 Fraction minus BTEX (F1)     | C6_C10-BTEX       | 20         | μg/L           | <20               | <br> | <br> |
| >C10 - C16 Fraction                     |                   | 100        | μg/L           | <100              | <br> | <br> |
| >C16 - C34 Fraction                     |                   | 100        | μg/L           | <100              | <br> | <br> |
| >C34 - C40 Fraction                     |                   | 100        | μg/L           | <100              | <br> | <br> |
| ^ >C10 - C40 Fraction (sum)             |                   | 100        | μg/L           | <100              | <br> | <br> |
| ^ >C10 - C16 Fraction minus Naphthalene |                   | 100        | μg/L           | <100              | <br> | <br> |
| (F2)                                    |                   |            |                |                   |      |      |
| EP080: BTEXN                            |                   |            |                |                   |      |      |
| Benzene                                 | 71-43-2           | 1          | μg/L           | <1                | <br> | <br> |
| Toluene                                 | 108-88-3          | 2          | μg/L           | <2                | <br> | <br> |
| Ethylbenzene                            | 100-41-4          | 2          | μg/L           | <2                | <br> | <br> |
| meta- & para-Xylene                     | 108-38-3 106-42-3 | 2          | μg/L           | <2                | <br> | <br> |
| ortho-Xylene                            | 95-47-6           | 2          | μg/L           | <2                | <br> | <br> |
| ^ Total Xylenes                         |                   | 2          | μg/L           | <2                | <br> | <br> |
| ^ Sum of BTEX                           |                   | 1          | μg/L           | <1                | <br> | <br> |
| Naphthalene                             | 91-20-3           | 5          | μg/L           | <5                | <br> | <br> |
| EP075(SIM)S: Phenolic Compound Su       | rrogates          |            |                |                   |      |      |
| Phenol-d6                               | 13127-88-3        | 1.0        | %              | 21.8              | <br> | <br> |
| 2-Chlorophenol-D4                       | 93951-73-6        | 1.0        | %              | 48.8              | <br> | <br> |
| 2.4.6-Tribromophenol                    | 118-79-6          | 1.0        | %              | 69.2              | <br> | <br> |
| EP075(SIM)T: PAH Surrogates             |                   |            |                |                   |      |      |
| 2-Fluorobiphenyl                        | 321-60-8          | 1.0        | %              | 66.4              | <br> | <br> |
| Anthracene-d10                          | 1719-06-8         | 1.0        | %              | 79.7              | <br> | <br> |
| 4-Terphenyl-d14                         | 1718-51-0         | 1.0        | %              | 88.5              | <br> | <br> |
| EP080S: TPH(V)/BTEX Surrogates          |                   |            |                |                   |      |      |
| 1.2-Dichloroethane-D4                   | 17060-07-0        | 2          | %              | 110               | <br> | <br> |
| Toluene-D8                              | 2037-26-5         | 2          | %              | 99.7              | <br> | <br> |
| 4-Bromofluorobenzene                    | 460-00-4          | 2          | %              | 103               | <br> | <br> |

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# Analytical Results Descriptive Results

Sub-Matrix: SOIL

| Sub-Matrix: SOIL                     |                                  |                    |
|--------------------------------------|----------------------------------|--------------------|
| Method: Compound                     | Sample ID - Sampling date / time | Analytical Results |
| EA200: AS 4964 - 2004 Identification | of Asbestos in Soils             |                    |
| EA200: Description                   | TP01_0.1 - 18-Nov-2020 00:00     | Mid brown soil.    |
| EA200: Description                   | TP02_0.5 - 18-Nov-2020 00:00     | Mid brown soil.    |
| EA200: Description                   | TP03_0.1 - 18-Nov-2020 00:00     | Mid brown soil.    |
| EA200: Description                   | TP04_0.3 - 18-Nov-2020 00:00     | Mid brown soil.    |
| EA200: Description                   | TP05_1.0 - 18-Nov-2020 00:00     | Mid brown soil.    |
| EA200: Description                   | TP06_0.1 - 18-Nov-2020 00:00     | Mid brown soil.    |
| EA200: Description                   | TP08_1.6 - 18-Nov-2020 00:00     | Mid brown soil.    |
| EA200: Description                   | TP09_0.1 - 18-Nov-2020 00:00     | Mid brown soil.    |
| EA200: Description                   | TP10_0.1 - 18-Nov-2020 00:00     | Mid brown soil.    |
| EA200: Description                   | BH02_1 - 18-Nov-2020 00:00       | Mid brown soil.    |
| EA200: Description                   | BH03_0.5 - 18-Nov-2020 00:00     | Mid brown soil.    |
| EA200: Description                   | BH04_0.5 - 18-Nov-2020 00:00     | Mid brown soil.    |
| EA200: Description                   | BH05_0.5 - 18-Nov-2020 00:00     | Mid brown soil.    |
| EA200: Description                   | SP1-1 - 18-Nov-2020 00:00        | Mid brown soil.    |
| EA200: Description                   | SP1-2 - 18-Nov-2020 00:00        | Mid brown soil.    |
| EA200: Description                   | SP1-3 - 18-Nov-2020 00:00        | Mid brown soil.    |
| EA200: Description                   | SP2-1 - 18-Nov-2020 00:00        | Mid brown soil.    |
| EA200: Description                   | SP2-2 - 18-Nov-2020 00:00        | Mid brown soil.    |
| EA200: Description                   | SP2-3 - 18-Nov-2020 00:00        | Mid brown soil.    |
| EA200: Description                   | SP3-1 - 18-Nov-2020 00:00        | Mid brown soil.    |
| EA200: Description                   | SP4-1 - 18-Nov-2020 00:00        | Mid brown soil.    |
| EA200: Description                   | SP4-2 - 18-Nov-2020 00:00        | Mid brown soil.    |
| EA200: Description                   | TP07_0.5 - 18-Nov-2020 00:00     | Mid brown soil.    |
| EA200: Description                   | BH01_1 - 18-Nov-2020 00:00       | Mid brown soil.    |

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Client : WSP Australia Pty Ltd Project : EASTERN CREEK



# Surrogate Control Limits

| Sub-Matrix: SOIL                          |            | Recovery | Limits (%) |
|---|------------|----------|------------|
| Compound                                  | CAS Number | Low      | High       |
| EP075(SIM)S: Phenolic Compound Surrogates |            |          |            |
| Phenol-d6                                 | 13127-88-3 | 63       | 123        |
| 2-Chlorophenol-D4                         | 93951-73-6 | 66       | 122        |
| 2.4.6-Tribromophenol                      | 118-79-6   | 40       | 138        |
| EP075(SIM)T: PAH Surrogates               |            |          |            |
| 2-Fluorobiphenyl                          | 321-60-8   | 70       | 122        |
| Anthracene-d10                            | 1719-06-8  | 66       | 128        |
| 4-Terphenyl-d14                           | 1718-51-0  | 65       | 129        |
| EP080S: TPH(V)/BTEX Surrogates            |            |          |            |
| 1.2-Dichloroethane-D4                     | 17060-07-0 | 73       | 133        |
| Toluene-D8                                | 2037-26-5  | 74       | 132        |
| 4-Bromofluorobenzene                      | 460-00-4   | 72       | 130        |
| Sub-Matrix: WATER                         |            | Recovery | Limits (%) |
| Compound                                  | CAS Number | Low      | High       |
| EP075(SIM)S: Phenolic Compound Surrogates |            |          |            |
| Phenol-d6                                 | 13127-88-3 | 10       | 44         |
| 2-Chlorophenol-D4                         | 93951-73-6 | 14       | 94         |
| 2.4.6-Tribromophenol                      | 118-79-6   | 17       | 125        |
| EP075(SIM)T: PAH Surrogates               |            |          |            |
| 2-Fluorobiphenyl                          | 321-60-8   | 20       | 104        |
| Anthracene-d10                            | 1719-06-8  | 27       | 113        |
| 4-Terphenyl-d14                           | 1718-51-0  | 32       | 112        |
| EP080S: TPH(V)/BTEX Surrogates            |            |          |            |
|   | 17060-07-0 | 71       | 137        |
| 1.2-Dichloroethane-D4                     | 17000-07-0 |          |            |
| 1.2-Dichloroethane-D4<br>Toluene-D8       | 2037-26-5  | 79       | 131        |



## **QUALITY CONTROL REPORT**

ES2040974 Work Order

Client : WSP Australia Pty Ltd Laboratory : Environmental Division Sydney

: MS IMOGEN POWELL Contact

Address : GPO BOX 5394

SYDNEY NSW. AUSTRALIA 2001 Telephone

Project EASTERN CREEK

Order number : PS122611

C-O-C number

Sampler : Roderick Zhang

Site

Quote number : EN/008/20

No. of samples received : 102 No. of samples analysed : 47

Page : 1 of 16

Contact : Grace White

Address : 277-289 Woodpark Road Smithfield NSW Australia 2164

Telephone : +61 2 8784 8555 Date Samples Received : 19-Nov-2020 **Date Analysis Commenced** : 20-Nov-2020

· 24-Nov-2020 Issue Date



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

This Quality Control Report contains the following information:

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

#### **Signatories**

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

| Signatories     | Position                    | Accreditation Category                   |
|-----------------|-----------------------------|--|
| Alana Smylie    | Asbestos Identifier         | Newcastle - Asbestos, Mayfield West, NSW |
| Ankit Joshi     | Inorganic Chemist           | Sydney Inorganics, Smithfield, NSW       |
| Dian Dao        | Senior Chemist - Inorganics | Sydney Inorganics, Smithfield, NSW       |
| Edwandy Fadjar  | Organic Coordinator         | Sydney Inorganics, Smithfield, NSW       |
| Edwandy Fadjar  | Organic Coordinator         | Sydney Organics, Smithfield, NSW         |
| Ivan Taylor     | Analyst                     | Sydney Inorganics, Smithfield, NSW       |
| Sanjeshni Jyoti | Senior Chemist Volatiles    | Sydney Organics, Smithfield, NSW         |

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Client : WSP Australia Pty Ltd
Project : EASTERN CREEK



#### **General Comments**

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

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

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

Key: Anonymous = Refers to samples which are not specifically part of this work order but formed part of the QC process lot

CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.

LOR = Limit of reporting

RPD = Relative Percentage Difference

# = Indicates failed QC

#### Laboratory Duplicate (DUP) Report

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

| Sub-Matrix: SOIL     |                      |                     |            |     |         | Laboratory I    | Duplicate (DUP) Report |         |                     |
|----------------------|----------------------|---------------------|------------|-----|---------|-----------------|------------------------|---------|---------------------|
| Laboratory sample ID | Sample ID            | Method: Compound    | CAS Number | LOR | Unit    | Original Result | Duplicate Result       | RPD (%) | Recovery Limits (%) |
| EG005(ED093)T: To    | tal Metals by ICP-AE | S (QC Lot: 3374347) |            |     |         |                 |                        |         |                     |
| ES2040974-001        | TP01_0.1             | EG005T: Cadmium     | 7440-43-9  | 1   | mg/kg   | <1              | <1                     | 0.00    | No Limit            |
|                      |                      | EG005T: Chromium    | 7440-47-3  | 2   | mg/kg   | 16              | 18                     | 12.1    | No Limit            |
|                      |                      | EG005T: Nickel      | 7440-02-0  | 2   | mg/kg   | 6               | 7                      | 18.5    | No Limit            |
|                      |                      | EG005T: Arsenic     | 7440-38-2  | 5   | mg/kg   | 7               | 8                      | 0.00    | No Limit            |
|                      |                      | EG005T: Copper      | 7440-50-8  | 5   | mg/kg   | 10              | 11                     | 15.8    | No Limit            |
|                      |                      | EG005T: Lead        | 7439-92-1  | 5   | mg/kg   | 15              | 19                     | 22.7    | No Limit            |
|                      |                      | EG005T: Zinc        | 7440-66-6  | 5   | mg/kg   | 21              | 26                     | 22.4    | No Limit            |
| ES2040974-057        | BH01_1               | EG005T: Cadmium     | 7440-43-9  | 1   | mg/kg   | <1              | <1                     | 0.00    | No Limit            |
|                      |                      | EG005T: Chromium    | 7440-47-3  | 2   | mg/kg   | 16              | 15                     | 9.67    | No Limit            |
|                      |                      | EG005T: Nickel      | 7440-02-0  | 2   | mg/kg   | 14              | 14                     | 0.00    | No Limit            |
|                      |                      | EG005T: Arsenic     | 7440-38-2  | 5   | mg/kg   | 7               | 6                      | 0.00    | No Limit            |
|                      |                      | EG005T: Copper      | 7440-50-8  | 5   | mg/kg   | 45              | 41                     | 9.15    | No Limit            |
|                      |                      | EG005T: Lead        | 7439-92-1  | 5   | mg/kg   | 21              | 18                     | 14.0    | No Limit            |
|                      |                      | EG005T: Zinc        | 7440-66-6  | 5   | mg/kg   | 64              | 62                     | 3.35    | 0% - 50%            |
| EG005(ED093)T: To    | tal Metals by ICP-AE | S (QC Lot: 3374349) |            |     |         |                 |                        |         |                     |
| ES2040974-094        | SP2-2                | EG005T: Cadmium     | 7440-43-9  | 1   | mg/kg   | <1              | <1                     | 0.00    | No Limit            |
|                      |                      | EG005T: Chromium    | 7440-47-3  | 2   | mg/kg   | 5               | 6                      | 0.00    | No Limit            |
|                      |                      | EG005T: Nickel      | 7440-02-0  | 2   | mg/kg   | 3               | 3                      | 0.00    | No Limit            |
|                      |                      | EG005T: Arsenic     | 7440-38-2  | 5   | mg/kg   | <5              | <5                     | 0.00    | No Limit            |
|                      |                      | EG005T: Copper      | 7440-50-8  | 5   | mg/kg   | <5              | 6                      | 0.00    | No Limit            |
|                      |                      | EG005T: Lead        | 7439-92-1  | 5   | mg/kg   | 9               | 12                     | 25.5    | No Limit            |
|                      |                      | EG005T: Zinc        | 7440-66-6  | 5   | mg/kg   | 12              | 14                     | 20.9    | No Limit            |
| EA002: pH 1:5 (Soils | s) (QC Lot: 3374327) |                     |            |     |         |                 |                        |         |                     |
| ES2040468-001        | Anonymous            | EA002: pH Value     |            | 0.1 | pH Unit | 5.3             | 5.2                    | 0.00    | 0% - 20%            |

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| Each State   Sample   Sample   Sample   Sample   Color   Sart   Color   Sart   Color   Sart   Color   Sart   Color   Sart   Sa | Sub-Matrix: SOIL     |                               |                                       |            |     |          | Laboratory I    | Duplicate (DUP) Report |         |                     |
|--|----------------------|-------------------------------|---------------------------------------|------------|-----|----------|-----------------|------------------------|---------|---------------------|
| ES0201974-016   TPQ 0.5  | Laboratory sample ID | Sample ID                     | Method: Compound                      | CAS Number | LOR | Unit     | Original Result | Duplicate Result       | RPD (%) | Recovery Limits (%) |
| Except   1.5 (Soils)   CC Lot: 3374331)  | EA002: pH 1:5 (Soils | s) (QC Lot: 3374327) - cont   | inued                                 |            |     |          |                 |                        |         |                     |
| ES040974-002   Anonymous   | ES2040974-016        | TP04_0.5                      | EA002: pH Value                       |            | 0.1 | pH Unit  | 5.5             | 5.5                    | 0.00    | 0% - 20%            |
| EAD10:   Constructivity (1.5)   CC Lot: 3374330  | EA002: pH 1:5 (Soils | s) (QC Lot: 3374331)          |                                       |            |     |          |                 |                        |         |                     |
| ES2040974-002   TPD1_0.3   | ES2041012-002        | Anonymous                     | EA002: pH Value                       |            | 0.1 | pH Unit  | 12.1            | 12.0                   | 1.08    | 0% - 20%            |
| E8204012-002   | EA010: Conductivity  | y (1:5) (QC Lot: 3374330)     |                                       |            |     |          |                 |                        |         |                     |
| ES204017-002   Anonymous   EA/015: Beterhoal Conductivity @ 25°C     1   pS/cm   39.02   39.03   2.32   0% - 20%   | ES2040974-002        | TP01_0.3                      | EA010: Electrical Conductivity @ 25°C |            | 1   | μS/cm    | 429             | 448                    | 4.33    | 0% - 20%            |
| ES2040497-003   Anonymous   EA055: Moisture Content  | ES2041012-002        | Anonymous                     |                                       |            | 1   | μS/cm    | 3920            | 3830                   | 2.32    | 0% - 20%            |
| E32040974-098   CALCADE  | EA055: Moisture Co   | ontent (Dried @ 105-110°C)    | QC Lot: 3374333)                      |            |     |          |                 |                        |         |                     |
| ES2040974-020   TP05_1.0   | ES2040468-003        | Anonymous                     | EA055: Moisture Content               |            | 0.1 | %        | 12.3            | 11.4                   | 8.03    | 0% - 50%            |
| ES2040974-089   QAD1   | EA055: Moisture Co   | ontent (Dried @ 105-110°C)    | QC Lot: 3374356)                      |            |     |          |                 |                        |         |                     |
| E3040974-098   SP4-2   | ES2040974-020        | TP05_1.0                      | EA055: Moisture Content               |            | 0.1 | %        | 14.8            | 13.6                   | 8.59    | 0% - 50%            |
| ES2040974-098   SP4-2   EA055: Moisture Content  | ES2040974-089        | QA01                          | EA055: Moisture Content               |            | 0.1 | %        | 4.6             | 5.3                    | 12.5    | No Limit            |
| ED006: Exchangeable Cations on Alkaline Soils   QC Lot: 3378126  | EA055: Moisture Co   | ontent (Dried @ 105-110°C)    | QC Lot: 3374357)                      |            |     |          |                 |                        |         |                     |
| ES2040974-060   BH01_4   ED006: Exchangeable Sodium Percent  | ES2040974-098        | SP4-2                         | EA055: Moisture Content               |            | 0.1 | %        | 6.0             | 7.2                    | 18.8    | No Limit            |
| ED006: Exchangeable Calcium  | ED006: Exchangeat    | ole Cations on Alkaline Soils | (QC Lot: 3378126)                     |            |     |          |                 |                        |         |                     |
| ED006: Exchangeable Magnesium  | ES2040974-060        | BH01_4                        | ED006: Exchangeable Sodium Percent    |            | 0.2 | %        | 37.4            | 37.7                   | 0.793   | 0% - 20%            |
| ED006: Exchangeable Potassium  |                      |                               | ED006: Exchangeable Calcium           |            | 0.2 | meq/100g | 1.5             | 1.5                    | 0.00    | No Limit            |
| ED006: Exchangeable Sodium   |                      |                               | ED006: Exchangeable Magnesium         |            | 0.2 | meq/100g | 6.1             | 6.2                    | 0.00    | 0% - 20%            |
| ED007: Exchangeable Cations (QC Lot: 3378129)  |                      |                               | ED006: Exchangeable Potassium         |            | 0.2 | meq/100g | <0.2            | <0.2                   | 0.00    | No Limit            |
| ED007: Exchangeable Cations (QC Lot: 3378129)   ES2040636-003  |                      |                               | ED006: Exchangeable Sodium            |            | 0.2 | meq/100g | 4.6             | 4.8                    | 2.66    | 0% - 20%            |
| ES2040636-003  |                      |                               | ED006: Cation Exchange Capacity       |            | 0.2 | meq/100g | 12.4            | 12.6                   | 1.87    | 0% - 20%            |
| ED007: Exchangeable Calcium  | ED007: Exchangeat    | ole Cations (QC Lot: 337812   | 9)                                    |            |     |          |                 |                        |         |                     |
| ED007: Exchangeable Magnesium  | ES2040636-003        | Anonymous                     | ED007: Exchangeable Sodium Percent    |            | 0.1 | %        |                 |                        | 0.00    | 0% - 20%            |
| ED007: Exchangeable Potassium 0.1 meq/100g 0.4 0.4 0.4 0.00 No Limit ED007: Exchangeable Sodium 0.1 meq/100g 0.4 0.4 0.4 0.00 No Limit ED007: Exchangeable Sodium 0.1 meq/100g 0.4 0.4 0.4 0.00 No Limit ED007: Cation Exchange Capacity 0.1 meq/100g 9.6 9.8 1.75 0% - 20% ED040S: Soluble Major Anions (QC Lot: 3374328)  ES2040974-016 TP04_0.5 ED040S: Sulfate as SO4 2- 14808-79-8 10 mg/kg 90 100 15.2 0% - 50% ED045G: Chloride by Discrete Analyser (QC Lot: 3374329)  ES2040974-001 TP01_0.1 ED045G: Chloride 16887-00-6 10 mg/kg 160 130 20.6 No Limit ES2040974-001 TP01_0.1 EG035T: Mercury by FIMS (QC Lot: 3374348)  ES2040974-001 TP01_0.1 EG035T: Mercury 7439-97-6 0.1 mg/kg <0.1 <0.1 0.00 No Limit ES2040974-057 BH01_1 EG035T: Mercury 7439-97-6 0.1 mg/kg <0.1 <0.1 0.00 No Limit ES2040974-094 SP2-2 EG035T: Mercury 7439-97-6 0.1 mg/kg <0.1 <0.1 0.00 No Limit EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3374237)  |                      |                               | ED007: Exchangeable Calcium           |            |     | meq/100g |                 |                        |         |                     |
| ED007: Exchangeable Sodium 0.1 meq/100g 0.4 0.4 0.00 No Limit ED007: Cation Exchange Capacity 0.1 meq/100g 9.6 9.8 1.75 0% - 20%  ED040S: Soluble Major Anions (QC Lot: 3374328)  ES2040974-016 TP04_0.5 ED040S: Sulfate as SO4 2- 14808-79-8 10 mg/kg 90 100 15.2 0% - 50%  ED045G: Chloride by Discrete Analyser (QC Lot: 3374329)  ES2040974-001 TP01_0.1 ED045G: Chloride 16887-00-6 10 mg/kg 160 130 20.6 No Limit  EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3374348)  ES2040974-001 TP01_0.1 EG035T: Mercury 7439-97-6 0.1 mg/kg < 0.1 < 0.1 0.00 No Limit  ES2040974-057 BH01_1 EG035T: Mercury 7439-97-6 0.1 mg/kg < 0.1 < 0.1 0.00 No Limit  EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3374350)  ES2040974-094 SP2-2 EG035T: Mercury 7439-97-6 0.1 mg/kg < 0.1 < 0.1 0.00 No Limit  EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3374237)   |                      |                               | ED007: Exchangeable Magnesium         |            |     |          |                 |                        |         |                     |
| ED040S: Soluble Major Anions (QC Lot: 3374328)  ES2040974-016 TP04_0.5 ED040S: Sulfate as SO4 2- 14808-79-8 10 mg/kg 90 100 15.2 0% - 50% ED045G: Chloride by Discrete Analyser (QC Lot: 3374329)  ES2040974-001 TP01_0.1 ED045G: Chloride 16887-00-6 10 mg/kg 160 130 20.6 No Limit EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3374348)  ES2040974-001 TP01_0.1 EG035T: Mercury 7439-97-6 0.1 mg/kg < 0.1 <0.1 0.00 No Limit ES2040974-057 BH01_1 EG035T: Mercury 7439-97-6 0.1 mg/kg <0.1 <0.1 0.00 No Limit EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3374350)  ES2040974-094 SP2-2 EG035T: Mercury 7439-97-6 0.1 mg/kg <0.1 <0.1 0.00 No Limit EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3374237)   |                      |                               |                                       |            |     |          |                 |                        |         |                     |
| ED040S: Soluble Major Anions (QC Lot: 3374328)  ES2040974-016 TP04_0.5 ED040S: Sulfate as SO4 2- 14808-79-8 10 mg/kg 90 100 15.2 0% - 50%  ED045G: Chloride by Discrete Analyser (QC Lot: 3374329)  ES2040974-001 TP01_0.1 ED045G: Chloride 16887-00-6 10 mg/kg 160 130 20.6 No Limit  EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3374348)  ES2040974-001 TP01_0.1 EG035T: Mercury 7439-97-6 0.1 mg/kg <0.1 <0.1 0.00 No Limit  ES2040974-057 BH01_1 EG035T: Mercury 7439-97-6 0.1 mg/kg <0.1 <0.1 0.00 No Limit  EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3374350)  ES2040974-094 SP2-2 EG035T: Mercury 7439-97-6 0.1 mg/kg <0.1 <0.1 0.00 No Limit  EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3374237)   |                      |                               |                                       |            |     |          |                 |                        |         |                     |
| ES2040974-016 TP04_0.5 ED040S: Sulfate as SO4 2- 14808-79-8 10 mg/kg 90 100 15.2 0% - 50%   ED045G: Chloride by Discrete Analyser (QC Lot: 3374329)  ES2040974-001 TP01_0.1 ED045G: Chloride 16887-00-6 10 mg/kg 160 130 20.6 No Limit  EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3374348)  ES2040974-001 TP01_0.1 EG035T: Mercury 7439-97-6 0.1 mg/kg < 0.1 < 0.1 0.00 No Limit  ES2040974-057 BH01_1 EG035T: Mercury 7439-97-6 0.1 mg/kg < 0.1 < 0.1 0.00 No Limit  EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3374350)  ES2040974-094 SP2-2 EG035T: Mercury 7439-97-6 0.1 mg/kg < 0.1 < 0.1 0.00 No Limit  EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3374237)  |                      |                               |                                       |            | 0.1 | meq/100g | 9.6             | 9.8                    | 1.75    | 0% - 20%            |
| ED045G: Chloride by Discrete Analyser (QC Lot: 3374329)  ES2040974-001 TP01_0.1 ED045G: Chloride 16887-00-6 10 mg/kg 160 130 20.6 No Limit  EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3374348)  ES2040974-001 TP01_0.1 EG035T: Mercury 7439-97-6 0.1 mg/kg < 0.1 < 0.1 0.00 No Limit  ES2040974-057 BH01_1 EG035T: Mercury 7439-97-6 0.1 mg/kg < 0.1 < 0.1 0.00 No Limit  EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3374350)  ES2040974-094 SP2-2 EG035T: Mercury 7439-97-6 0.1 mg/kg < 0.1 < 0.1 0.00 No Limit  EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3374237)  |                      | ·                             |                                       |            |     |          |                 |                        |         |                     |
| ES2040974-001 TP01_0.1 ED045G: Chloride 16887-00-6 10 mg/kg 160 130 20.6 No Limit  EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3374348)  ES2040974-001 TP01_0.1 EG035T: Mercury 7439-97-6 0.1 mg/kg < 0.1 < 0.1 0.00 No Limit  ES2040974-057 BH01_1 EG035T: Mercury 7439-97-6 0.1 mg/kg < 0.1 < 0.1 0.00 No Limit  EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3374350)  ES2040974-094 SP2-2 EG035T: Mercury 7439-97-6 0.1 mg/kg < 0.1 < 0.1 0.00 No Limit  EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3374237)   |                      | _                             |                                       | 14808-79-8 | 10  | mg/kg    | 90              | 100                    | 15.2    | 0% - 50%            |
| EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3374348)  ES2040974-001 TP01_0.1 EG035T: Mercury 7439-97-6 0.1 mg/kg < 0.1 < 0.1 0.00 No Limit  ES2040974-057 BH01_1 EG035T: Mercury 7439-97-6 0.1 mg/kg < 0.1 < 0.1 0.00 No Limit  EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3374350)  ES2040974-094 SP2-2 EG035T: Mercury 7439-97-6 0.1 mg/kg < 0.1 < 0.1 0.00 No Limit  EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3374237)  | ED045G: Chloride b   | y Discrete Analyser (QC Lo    | t: 3374329)                           |            |     |          |                 |                        |         |                     |
| ES2040974-001 TP01_0.1 EG035T: Mercury 7439-97-6 0.1 mg/kg <0.1 <0.1 0.00 No Limit ES2040974-057 BH01_1 EG035T: Mercury 7439-97-6 0.1 mg/kg <0.1 <0.1 0.00 No Limit  EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3374350)  ES2040974-094 SP2-2 EG035T: Mercury 7439-97-6 0.1 mg/kg <0.1 <0.1 0.00 No Limit  EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3374237)  | ES2040974-001        | TP01_0.1                      | ED045G: Chloride                      | 16887-00-6 | 10  | mg/kg    | 160             | 130                    | 20.6    | No Limit            |
| ES2040974-057 BH01_1 EG035T: Mercury by FIMS (QC Lot: 3374350)  ES2040974-094 SP2-2 EG035T: Mercury by FIMS (QC Lot: 3374237)  EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3374237)  | EG035T: Total Reco   | overable Mercury by FIMS(     | QC Lot: 3374348)                      |            |     |          |                 |                        |         |                     |
| EG035T: Total Recoverable Mercury by FIMS (QC Lot: 3374350)  ES2040974-094 SP2-2 EG035T: Mercury 7439-97-6 0.1 mg/kg <0.1 <0.1 0.00 No Limit  EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3374237)   |                      |                               | EG035T: Mercury                       |            |     | mg/kg    | -               | -                      |         |                     |
| ES2040974-094 SP2-2 EG035T: Mercury 7439-97-6 0.1 mg/kg <0.1 0.00 No Limit EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3374237)  | ES2040974-057        | BH01_1                        | EG035T: Mercury                       | 7439-97-6  | 0.1 | mg/kg    | <0.1            | <0.1                   | 0.00    | No Limit            |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 3374237)   | EG035T: Total Reco   | overable Mercury by FIMS (    | QC Lot: 3374350)                      |            |     |          |                 |                        |         |                     |
|  | ES2040974-094        | SP2-2                         | EG035T: Mercury                       | 7439-97-6  | 0.1 | mg/kg    | <0.1            | <0.1                   | 0.00    | No Limit            |
| ES2040974-001 TP01_0.1 EP075(SIM): Naphthalene 91-20-3 0.5 mg/kg <0.5 <0.5 0.00 No Limit   | EP075(SIM)B: Polyr   | nuclear Aromatic Hydrocarb    | ons (QC Lot: 3374237)                 |            |     |          |                 |                        |         |                     |
|  | ES2040974-001        | TP01_0.1                      | EP075(SIM): Naphthalene               | 91-20-3    | 0.5 | mg/kg    | <0.5            | <0.5                   | 0.00    | No Limit            |

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| ub-Matrix: SOIL      |                        |   |                      |     |       | Laboratory I    | Laboratory Duplicate (DUP) Report |         |                     |  |  |
|----------------------|------------------------|---|----------------------|-----|-------|-----------------|-----------------------------------|---------|---------------------|--|--|
| Laboratory sample ID | Sample ID              | Method: Compound                                    | CAS Number           | LOR | Unit  | Original Result | Duplicate Result                  | RPD (%) | Recovery Limits (%) |  |  |
| P075(SIM)B: Polyn    | uclear Aromatic Hydrod | carbons (QC Lot: 3374237) - continued               |                      |     |       |                 |                                   |         |                     |  |  |
| ES2040974-001        | TP01_0.1               | EP075(SIM): Acenaphthylene                          | 208-96-8             | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Acenaphthene                            | 83-32-9              | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Fluorene                                | 86-73-7              | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Phenanthrene                            | 85-01-8              | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Anthracene                              | 120-12-7             | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Fluoranthene                            | 206-44-0             | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Pyrene                                  | 129-00-0             | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Benz(a)anthracene                       | 56-55-3              | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Chrysene                                | 218-01-9             | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Benzo(b+j)fluoranthene                  | 205-99-2<br>205-82-3 | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Benzo(k)fluoranthene                    | 207-08-9             | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Benzo(a)pyrene                          | 50-32-8              | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Indeno(1.2.3.cd)pyrene                  | 193-39-5             | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Dibenz(a.h)anthracene                   | 53-70-3              | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Benzo(g.h.i)perylene                    | 191-24-2             | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Sum of polycyclic aromatic hydrocarbons |                      | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Benzo(a)pyrene TEQ (zero)               |                      | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
| S2040974-057         | 2040974-057 BH01_1     | EP075(SIM): Naphthalene                             | 91-20-3              | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Acenaphthylene                          | 208-96-8             | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Acenaphthene                            | 83-32-9              | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Fluorene                                | 86-73-7              | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Phenanthrene                            | 85-01-8              | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Anthracene                              | 120-12-7             | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Fluoranthene                            | 206-44-0             | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Pyrene                                  | 129-00-0             | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Benz(a)anthracene                       | 56-55-3              | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Chrysene                                | 218-01-9             | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Benzo(b+j)fluoranthene                  | 205-99-2<br>205-82-3 | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Benzo(k)fluoranthene                    | 207-08-9             | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Benzo(a)pyrene                          | 50-32-8              | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Indeno(1.2.3.cd)pyrene                  | 193-39-5             | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Dibenz(a.h)anthracene                   | 53-70-3              | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Benzo(g.h.i)perylene                    | 191-24-2             | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Sum of polycyclic aromatic hydrocarbons |                      | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |
|                      |                        | EP075(SIM): Benzo(a)pyrene TEQ (zero)               |                      | 0.5 | mg/kg | <0.5            | <0.5                              | 0.00    | No Limit            |  |  |

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| Sub-Matrix: SOIL               |                     |  |            |     |       | Laboratory      | Duplicate (DUP) Report |         |                     |
|--------------------------------|---------------------|--|------------|-----|-------|-----------------|------------------------|---------|---------------------|
| Laboratory sample ID           | Sample ID           | Method: Compound                               | CAS Number | LOR | Unit  | Original Result | Duplicate Result       | RPD (%) | Recovery Limits (%) |
| EP075(SIM)B: Polyr             | nuclear Aromatic Hy | ydrocarbons (QC Lot: 3374240) - continued      |            |     |       |                 |                        |         |                     |
| ES2040974-094                  | SP2-2               | EP075(SIM): Naphthalene                        | 91-20-3    | 0.5 | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                                |                     | EP075(SIM): Acenaphthylene                     | 208-96-8   | 0.5 | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                                |                     | EP075(SIM): Acenaphthene                       | 83-32-9    | 0.5 | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                                |                     | EP075(SIM): Fluorene                           | 86-73-7    | 0.5 | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                                |                     | EP075(SIM): Phenanthrene                       | 85-01-8    | 0.5 | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                                |                     | EP075(SIM): Anthracene                         | 120-12-7   | 0.5 | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                                |                     | EP075(SIM): Fluoranthene                       | 206-44-0   | 0.5 | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                                |                     | EP075(SIM): Pyrene                             | 129-00-0   | 0.5 | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                                |                     | EP075(SIM): Benz(a)anthracene                  | 56-55-3    | 0.5 | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                                |                     | EP075(SIM): Chrysene                           | 218-01-9   | 0.5 | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                                |                     | EP075(SIM): Benzo(b+j)fluoranthene             | 205-99-2   | 0.5 | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                                |                     |  | 205-82-3   |     |       |                 |                        |         |                     |
|                                |                     | EP075(SIM): Benzo(k)fluoranthene               | 207-08-9   | 0.5 | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                                |                     | EP075(SIM): Benzo(a)pyrene                     | 50-32-8    | 0.5 | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                                |                     | EP075(SIM): Indeno(1.2.3.cd)pyrene             | 193-39-5   | 0.5 | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                                |                     | EP075(SIM): Dibenz(a.h)anthracene              | 53-70-3    | 0.5 | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                                |                     | EP075(SIM): Benzo(g.h.i)perylene               | 191-24-2   | 0.5 | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                                |                     | EP075(SIM): Sum of polycyclic aromatic         |            | 0.5 | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                                |                     | hydrocarbons                                   |            |     |       |                 |                        |         |                     |
|                                |                     | EP075(SIM): Benzo(a)pyrene TEQ (zero)          |            | 0.5 | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
| EP080/071: Total Pe            | etroleum Hydrocarb  | oons (QC Lot: 3374228)                         |            |     |       |                 |                        |         |                     |
| ES2040974-001                  | TP01_0.1            | EP080: C6 - C9 Fraction                        |            | 10  | mg/kg | <10             | <10                    | 0.00    | No Limit            |
| ES2040974-057                  | BH01_1              | EP080: C6 - C9 Fraction                        |            | 10  | mg/kg | <10             | <10                    | 0.00    | No Limit            |
| EP080/071: Total Pe            | etroleum Hydrocarb  | oons (QC Lot: 3374238)                         |            |     |       |                 |                        |         |                     |
| ES2040974-001                  | TP01_0.1            | EP071: C15 - C28 Fraction                      |            | 100 | mg/kg | <100            | <100                   | 0.00    | No Limit            |
|                                | _                   | EP071: C29 - C36 Fraction                      |            | 100 | mg/kg | <100            | <100                   | 0.00    | No Limit            |
|                                |                     | EP071: C10 - C14 Fraction                      |            | 50  | mg/kg | <50             | <50                    | 0.00    | No Limit            |
| ES2040974-057                  | BH01_1              | EP071: C15 - C28 Fraction                      |            | 100 | mg/kg | <100            | <100                   | 0.00    | No Limit            |
|                                | _                   | EP071: C29 - C36 Fraction                      |            | 100 | mg/kg | <100            | <100                   | 0.00    | No Limit            |
|                                |                     | EP071: C10 - C14 Fraction                      |            | 50  | mg/kg | <50             | <50                    | 0.00    | No Limit            |
| EP080/071: Total Pe            | etroleum Hvdrocarb  | oons (QC Lot: 3374239)                         |            |     |       |                 |                        |         |                     |
| ES2040974-094                  | SP2-2               | EP071: C15 - C28 Fraction                      |            | 100 | mg/kg | <100            | <100                   | 0.00    | No Limit            |
|                                |                     | EP071: C29 - C36 Fraction                      |            | 100 | mg/kg | <100            | <100                   | 0.00    | No Limit            |
|                                |                     | EP071: C10 - C14 Fraction                      |            | 50  | mg/kg | <50             | <50                    | 0.00    | No Limit            |
| EP080/071: Total Pe            | etroleum Hydrocarb  | oons (QC Lot: 3376301)                         |            |     |       |                 |                        |         |                     |
| ES2040974-094                  | SP2-2               | EP080: C6 - C9 Fraction                        |            | 10  | mg/kg | <10             | <10                    | 0.00    | No Limit            |
| ES2040974-094<br>ES2040987-002 | Anonymous           | EP080: C6 - C9 Fraction                        |            | 10  | mg/kg | <10             | <10                    | 0.00    | No Limit            |
|                                |                     | arbons - NEPM 2013 Fractions (QC Lot: 3374228) |            |     | 9/1/9 | -10             | -10                    | 0.00    | 110 Ellilli         |
| ES2040974-001                  | TP01 0.1            | EP080: C6 - C10 Fraction                       | C6 C10     | 10  | mg/kg | <10             | <10                    | 0.00    | No Limit            |
| L02070317-001                  | 11 01_0.1           | EC000. Co - CTO FTACTION                       | 00_010     | 10  | mg/kg | 10              | 710                    | 0.00    | 140 LIIIII          |

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| Sub-Matrix: SOIL     |                      |  |                      |     |       | Laboratory I    | Duplicate (DUP) Report | :       |                     |
|----------------------|----------------------|--|----------------------|-----|-------|-----------------|------------------------|---------|---------------------|
| Laboratory sample ID | Sample ID            | Method: Compound                                 | CAS Number           | LOR | Unit  | Original Result | Duplicate Result       | RPD (%) | Recovery Limits (%) |
| EP080/071: Total Re  | ecoverable Hydrocarl | bons - NEPM 2013 Fractions (QC Lot: 3374228) - c | ontinued             |     |       |                 |                        |         |                     |
| ES2040974-057        | BH01_1               | EP080: C6 - C10 Fraction                         | C6_C10               | 10  | mg/kg | <10             | <10                    | 0.00    | No Limit            |
| EP080/071: Total Re  | coverable Hydrocart  | bons - NEPM 2013 Fractions (QC Lot: 3374238)     |                      |     |       |                 |                        |         |                     |
| ES2040974-001        | TP01_0.1             | EP071: >C16 - C34 Fraction                       |                      | 100 | mg/kg | <100            | <100                   | 0.00    | No Limit            |
|                      |                      | EP071: >C34 - C40 Fraction                       |                      | 100 | mg/kg | <100            | <100                   | 0.00    | No Limit            |
|                      |                      | EP071: >C10 - C16 Fraction                       |                      | 50  | mg/kg | <50             | <50                    | 0.00    | No Limit            |
| ES2040974-057        | BH01_1               | EP071: >C16 - C34 Fraction                       |                      | 100 | mg/kg | <100            | <100                   | 0.00    | No Limit            |
|                      |                      | EP071: >C34 - C40 Fraction                       |                      | 100 | mg/kg | <100            | <100                   | 0.00    | No Limit            |
|                      |                      | EP071: >C10 - C16 Fraction                       |                      | 50  | mg/kg | <50             | <50                    | 0.00    | No Limit            |
| EP080/071: Total Re  | ecoverable Hydrocarl | bons - NEPM 2013 Fractions (QC Lot: 3374239)     |                      |     |       |                 |                        |         |                     |
| ES2040974-094        | SP2-2                | EP071: >C16 - C34 Fraction                       |                      | 100 | mg/kg | <100            | <100                   | 0.00    | No Limit            |
|                      |                      | EP071: >C34 - C40 Fraction                       |                      | 100 | mg/kg | <100            | <100                   | 0.00    | No Limit            |
|                      |                      | EP071: >C10 - C16 Fraction                       |                      | 50  | mg/kg | <50             | <50                    | 0.00    | No Limit            |
| EP080/071: Total Re  | ecoverable Hydrocarl | bons - NEPM 2013 Fractions (QC Lot: 3376301)     |                      |     |       |                 |                        |         |                     |
| ES2040974-094        | SP2-2                | EP080: C6 - C10 Fraction                         | C6_C10               | 10  | mg/kg | <10             | <10                    | 0.00    | No Limit            |
| ES2040987-002        | Anonymous            | EP080: C6 - C10 Fraction                         | C6_C10               | 10  | mg/kg | <10             | <10                    | 0.00    | No Limit            |
| EP080: BTEXN (QC     | Lot: 3374228)        |  |                      |     |       |                 |                        |         |                     |
| ES2040974-001        | TP01_0.1             | EP080: Benzene                                   | 71-43-2              | 0.2 | mg/kg | <0.2            | <0.2                   | 0.00    | No Limit            |
|                      |                      | EP080: Toluene                                   | 108-88-3             | 0.5 | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                      |                      | EP080: Ethylbenzene                              | 100-41-4             | 0.5 | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                      |                      | EP080: meta- & para-Xylene                       | 108-38-3<br>106-42-3 | 0.5 | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                      |                      | EP080: ortho-Xylene                              | 95-47-6              | 0.5 | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                      |                      | EP080: Naphthalene                               | 91-20-3              | 1   | mg/kg | <1              | <1                     | 0.00    | No Limit            |
| ES2040974-057        | BH01 1               | EP080: Benzene                                   | 71-43-2              | 0.2 | mg/kg | <0.2            | <0.2                   | 0.00    | No Limit            |
|                      |                      | EP080: Toluene                                   | 108-88-3             | 0.5 | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                      |                      | EP080: Ethylbenzene                              | 100-41-4             | 0.5 | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                      |                      | EP080: meta- & para-Xylene                       | 108-38-3             | 0.5 | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                      |                      | ,          | 106-42-3             |     |       |                 |                        |         |                     |
|                      |                      | EP080: ortho-Xylene                              | 95-47-6              | 0.5 | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                      |                      | EP080: Naphthalene                               | 91-20-3              | 1   | mg/kg | <1              | <1                     | 0.00    | No Limit            |
| EP080: BTEXN (QC     | Lot: 3376301)        |  |                      |     |       |                 |                        |         |                     |
| ES2040974-094        | SP2-2                | EP080: Benzene                                   | 71-43-2              | 0.2 | mg/kg | <0.2            | <0.2                   | 0.00    | No Limit            |
|                      |                      | EP080: Toluene                                   | 108-88-3             | 0.5 | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                      |                      | EP080: Ethylbenzene                              | 100-41-4             | 0.5 | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                      |                      | EP080: meta- & para-Xylene                       | 108-38-3             | 0.5 | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                      |                      |  | 106-42-3             |     |       |                 |                        |         |                     |
|                      |                      | EP080: ortho-Xylene                              | 95-47-6              | 0.5 | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                      |                      | EP080: Naphthalene                               | 91-20-3              | 1   | mg/kg | <1              | <1                     | 0.00    | No Limit            |
| ES2040987-002        | Anonymous            | EP080: Benzene                                   | 71-43-2              | 0.2 | mg/kg | <0.2            | <0.2                   | 0.00    | No Limit            |

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| Sub-Matrix: SOIL     |                            |                                       |            |        |       | Laboratory L    | Ouplicate (DUP) Report |         |                     |
|----------------------|----------------------------|---------------------------------------|------------|--------|-------|-----------------|------------------------|---------|---------------------|
| Laboratory sample ID | Sample ID                  | Method: Compound                      | CAS Number | LOR    | Unit  | Original Result | Duplicate Result       | RPD (%) | Recovery Limits (%) |
| EP080: BTEXN (QC     | Lot: 3376301) - continued  |                                       |            |        |       |                 |                        |         |                     |
| ES2040987-002        | Anonymous                  | EP080: Toluene                        | 108-88-3   | 0.5    | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                      |                            | EP080: Ethylbenzene                   | 100-41-4   | 0.5    | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                      |                            | EP080: meta- & para-Xylene            | 108-38-3   | 0.5    | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                      |                            |                                       | 106-42-3   |        |       |                 |                        |         |                     |
|                      |                            | EP080: ortho-Xylene                   | 95-47-6    | 0.5    | mg/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
|                      |                            | EP080: Naphthalene                    | 91-20-3    | 1      | mg/kg | <1              | <1                     | 0.00    | No Limit            |
| Sub-Matrix: WATER    |                            |                                       |            |        |       | Laboratory L    | Duplicate (DUP) Report | •       |                     |
| Laboratory sample ID | Sample ID                  | Method: Compound                      | CAS Number | LOR    | Unit  | Original Result | Duplicate Result       | RPD (%) | Recovery Limits (%) |
| EG020T: Total Metal  | ls by ICP-MS (QC Lot: 3374 | 323)                                  |            |        |       |                 |                        |         |                     |
| ES2040800-001        | Anonymous                  | EG020A-T: Cadmium                     | 7440-43-9  | 0.0001 | mg/L  | <0.0001         | <0.0001                | 0.00    | No Limit            |
|                      |                            | EG020A-T: Arsenic                     | 7440-38-2  | 0.001  | mg/L  | <0.001          | <0.001                 | 0.00    | No Limit            |
|                      |                            | EG020A-T: Chromium                    | 7440-47-3  | 0.001  | mg/L  | 0.001           | <0.001                 | 0.00    | No Limit            |
|                      |                            | EG020A-T: Copper                      | 7440-50-8  | 0.001  | mg/L  | 0.004           | 0.005                  | 0.00    | No Limit            |
|                      |                            | EG020A-T: Lead                        | 7439-92-1  | 0.001  | mg/L  | <0.001          | <0.001                 | 0.00    | No Limit            |
|                      |                            | EG020A-T: Nickel                      | 7440-02-0  | 0.001  | mg/L  | 0.003           | 0.003                  | 0.00    | No Limit            |
|                      |                            | EG020A-T: Zinc                        | 7440-66-6  | 0.005  | mg/L  | 3.51            | 3.81                   | 8.14    | 0% - 20%            |
| ES2041084-001        | Anonymous                  | EG020A-T: Cadmium                     | 7440-43-9  | 0.0001 | mg/L  | <0.0001         | <0.0001                | 0.00    | No Limit            |
|                      |                            | EG020A-T: Arsenic                     | 7440-38-2  | 0.001  | mg/L  | <0.001          | <0.001                 | 0.00    | No Limit            |
|                      |                            | EG020A-T: Chromium                    | 7440-47-3  | 0.001  | mg/L  | <0.001          | <0.001                 | 0.00    | No Limit            |
|                      |                            | EG020A-T: Copper                      | 7440-50-8  | 0.001  | mg/L  | <0.001          | <0.001                 | 0.00    | No Limit            |
|                      |                            | EG020A-T: Lead                        | 7439-92-1  | 0.001  | mg/L  | <0.001          | <0.001                 | 0.00    | No Limit            |
|                      |                            | EG020A-T: Nickel                      | 7440-02-0  | 0.001  | mg/L  | <0.001          | <0.001                 | 0.00    | No Limit            |
|                      |                            | EG020A-T: Zinc                        | 7440-66-6  | 0.005  | mg/L  | <0.005          | <0.005                 | 0.00    | No Limit            |
| EG035T: Total Reco   | overable Mercury by FIMS ( | QC Lot: 3374421)                      |            |        |       |                 |                        |         |                     |
| ES2039945-001        | Anonymous                  | EG035T: Mercury                       | 7439-97-6  | 0.0001 | mg/L  | <0.0001         | <0.0001                | 0.00    | No Limit            |
| ES2040903-004        | Anonymous                  | EG035T: Mercury                       | 7439-97-6  | 0.0001 | mg/L  | 0.0003          | 0.0003                 | 0.00    | No Limit            |
| EP080/071: Total Pe  | troleum Hydrocarbons (QC   | Lot: 3374902)                         |            |        |       |                 |                        |         |                     |
| EP2012655-001        | Anonymous                  | EP080: C6 - C9 Fraction               |            | 20     | μg/L  | 680             | 650                    | 4.62    | 0% - 20%            |
| ES2040812-057        | Anonymous                  | EP080: C6 - C9 Fraction               |            | 20     | μg/L  | <20             | <20                    | 0.00    | No Limit            |
| EP080/071: Total Re  | coverable Hydrocarbons - N | IEPM 2013 Fractions (QC Lot: 3374902) |            |        |       |                 |                        |         |                     |
| EP2012655-001        | Anonymous                  | EP080: C6 - C10 Fraction              | C6 C10     | 20     | μg/L  | 700             | 670                    | 4.38    | 0% - 20%            |
| ES2040812-057        | Anonymous                  | EP080: C6 - C10 Fraction              | C6_C10     | 20     | μg/L  | <20             | <20                    | 0.00    | No Limit            |
| EP080: BTEXN (QC     | •                          |                                       | _          |        |       | <u> </u>        |                        |         | 1                   |
| EP2012655-001        | Anonymous                  | EP080: Benzene                        | 71-43-2    | 1      | μg/L  | 197             | 199                    | 1.29    | 0% - 20%            |
|                      | ,                          | EP080: Toluene                        | 108-88-3   | 2      | μg/L  | 142             | 136                    | 4.43    | 0% - 20%            |
|                      |                            | EP080: Ethylbenzene                   | 100-41-4   | 2      | μg/L  | 8               | 8                      | 0.00    | No Limit            |
|                      |                            | EP080: meta- & para-Xylene            | 108-38-3   | 2      | μg/L  | 59              | 58                     | 1.72    | 0% - 20%            |
|                      |                            |                                       | 106-42-3   |        | .5    |                 |                        |         |                     |
|                      |                            | EP080: ortho-Xylene                   | 95-47-6    | 2      | μg/L  | 19              | 19                     | 0.00    | No Limit            |

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| Sub-Matrix: WATER    | Sub-Matrix: WATER                          |                            |            |     |      | Laboratory D    | Ouplicate (DUP) Report |         |                     |
|----------------------|--|----------------------------|------------|-----|------|-----------------|------------------------|---------|---------------------|
| Laboratory sample ID | Sample ID                                  | Method: Compound           | CAS Number | LOR | Unit | Original Result | Duplicate Result       | RPD (%) | Recovery Limits (%) |
| EP080: BTEXN (QC     | EP080: BTEXN (QC Lot: 3374902) - continued |                            |            |     |      |                 |                        |         |                     |
| EP2012655-001        | Anonymous                                  | EP080: Naphthalene         | 91-20-3    | 5   | μg/L | 14              | 15                     | 0.00    | No Limit            |
| ES2040812-057        | Anonymous                                  | EP080: Benzene             | 71-43-2    | 1   | μg/L | <1              | <1                     | 0.00    | No Limit            |
|                      |  | EP080: Toluene             | 108-88-3   | 2   | μg/L | <2              | <2                     | 0.00    | No Limit            |
|                      |  | EP080: Ethylbenzene        | 100-41-4   | 2   | μg/L | <2              | <2                     | 0.00    | No Limit            |
|                      |  | EP080: meta- & para-Xylene | 108-38-3   | 2   | μg/L | <2              | <2                     | 0.00    | No Limit            |
|                      |  |                            | 106-42-3   |     |      |                 |                        |         |                     |
|                      |  | EP080: ortho-Xylene        | 95-47-6    | 2   | μg/L | <2              | <2                     | 0.00    | No Limit            |
|                      |  | EP080: Naphthalene         | 91-20-3    | 5   | μg/L | <5              | <5                     | 0.00    | No Limit            |

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Client : WSP Australia Pty Ltd
Project : EASTERN CREEK



# Method Blank (MB) and Laboratory Control Spike (LCS) Report

The quality control term Method / Laboratory Blank refers to an analyte free matrix to which all reagents are added in the same volumes or proportions as used in standard sample preparation. The purpose of this QC parameter is to monitor potential laboratory contamination. The quality control term Laboratory Control Spike (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.

| EG005(ED093)T: Total Metals by ICP-AES (QCLot: 3374347) EG005T: Arsenic 744 EG005T: Cadmium 744 EG005T: Chromium 744 EG005T: Copper 744 EG005T: Lead 743 EG005T: Nickel 744 EG005T: Zinc 744 EG005(ED093)T: Total Metals by ICP-AES (QCLot: 3374349) EG005T: Arsenic 744 EG005T: Cadmium 744 EG005T: Cadmium 744 EG005T: Cadmium 744 EG005T: Chromium 744 EG005T: Copper 744 EG005T: Copper 744 | 40-38-2<br>40-43-9<br>40-47-3<br>40-50-8<br>39-92-1<br>40-66-6<br>40-38-2<br>40-43-9<br>40-47-3<br>40-50-8<br>39-92-1 | 5 1 2 5 5 2 5 1 2 5                            | mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg | Report   Result                                    | Spike Concentration  121.1 mg/kg 0.74 mg/kg 20.2 mg/kg 52.9 mg/kg 62.1 mg/kg 15.4 mg/kg 162 mg/kg 121.1 mg/kg 0.74 mg/kg | 88.0<br>76.2<br>88.8<br>91.5<br>82.1<br>80.0<br>66.9 | 88.0<br>70.0<br>68.0<br>89.0<br>82.0<br>80.0<br>66.0 | Limits (%)  High  113  130  132  111  119  120  133 |
|---|---|--|---|--|--|--|--|---|
| ######################################  | 40-38-2<br>40-43-9<br>40-47-3<br>40-50-8<br>39-92-1<br>40-02-0<br>40-66-6<br>40-38-2<br>40-43-9<br>40-47-3<br>40-50-8 | 5<br>1<br>2<br>5<br>5<br>2<br>5<br>5<br>1<br>2 | mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg       | <5 <1 <2 <5 <5 <2 <5 <2 <5 <45 <45 <45 <45 <45 <41 | 121.1 mg/kg<br>0.74 mg/kg<br>20.2 mg/kg<br>52.9 mg/kg<br>62.1 mg/kg<br>15.4 mg/kg<br>162 mg/kg                           | 88.0<br>76.2<br>88.8<br>91.5<br>82.1<br>80.0<br>66.9 | 88.0<br>70.0<br>68.0<br>89.0<br>82.0<br>80.0<br>66.0 | 113<br>130<br>132<br>111<br>119<br>120<br>133       |
| G005T: Arsenic   744  | 40-43-9<br>40-47-3<br>40-50-8<br>39-92-1<br>40-02-0<br>40-66-6<br>40-38-2<br>40-43-9<br>40-47-3<br>40-50-8            | 1<br>2<br>5<br>5<br>2<br>5<br>5<br>1<br>2      | mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg             | <1 <2 <5 <5 <2 <5 <2 <5 <1                         | 0.74 mg/kg<br>20.2 mg/kg<br>52.9 mg/kg<br>62.1 mg/kg<br>15.4 mg/kg<br>162 mg/kg  | 76.2<br>88.8<br>91.5<br>82.1<br>80.0<br>66.9         | 70.0<br>68.0<br>89.0<br>82.0<br>80.0<br>66.0         | 130<br>132<br>111<br>119<br>120<br>133              |
| G005T: Cadmium 744 G005T: Chromium 744 G005T: Copper 744 G005T: Lead 743 G005T: Nickel 744 G005T: Zinc 744 G005T: Zinc 744 G005T: Arsenic 744 G005T: Cadmium 744 G005T: Cadmium 744 G005T: Chromium 744 G005T: Chromium 744 G005T: Copper 744 G005T: Copper 744   | 40-43-9<br>40-47-3<br>40-50-8<br>39-92-1<br>40-02-0<br>40-66-6<br>40-38-2<br>40-43-9<br>40-47-3<br>40-50-8            | 1<br>2<br>5<br>5<br>2<br>5<br>5<br>1<br>2      | mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg             | <1 <2 <5 <5 <2 <5 <2 <5 <1                         | 0.74 mg/kg<br>20.2 mg/kg<br>52.9 mg/kg<br>62.1 mg/kg<br>15.4 mg/kg<br>162 mg/kg  | 76.2<br>88.8<br>91.5<br>82.1<br>80.0<br>66.9         | 70.0<br>68.0<br>89.0<br>82.0<br>80.0<br>66.0         | 130<br>132<br>111<br>119<br>120<br>133              |
| G005T: Chromium 744 G005T: Copper 744 G005T: Lead 743 G005T: Nickel 744 G005T: Zinc 744 G005T: Zinc 744 G005T: Arsenic 744 G005T: Cadmium 744 G005T: Chromium 744 G005T: Chromium 744 G005T: Chromium 744 G005T: Copper 744 G005T: Lead 743   | 40-47-3<br>40-50-8<br>89-92-1<br>40-02-0<br>40-66-6<br>40-38-2<br>40-43-9<br>40-47-3<br>40-50-8                       | 2<br>5<br>5<br>2<br>5<br>5<br>1<br>2           | mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg                   | <2<br><5<br><5<br><2<br><5<br><5                   | 20.2 mg/kg<br>52.9 mg/kg<br>62.1 mg/kg<br>15.4 mg/kg<br>162 mg/kg  | 88.8<br>91.5<br>82.1<br>80.0<br>66.9                 | 68.0<br>89.0<br>82.0<br>80.0<br>66.0                 | 132<br>111<br>119<br>120<br>133                     |
| G005T: Copper 744 G005T: Lead 743 G005T: Nickel 744 G005T: Zinc 744 G005T: Arsenic 744 G005T: Cadmium 744 G005T: Chromium 744 G005T: Copper 744 G005T: Copper 744 G005T: Lead 743   | 40-50-8<br>39-92-1<br>40-02-0<br>40-66-6<br>40-38-2<br>40-43-9<br>40-47-3<br>40-50-8                                  | 5<br>5<br>2<br>5<br>5<br>1<br>2                | mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg             | <5<br><5<br><2<br><5<br><5                         | 52.9 mg/kg<br>62.1 mg/kg<br>15.4 mg/kg<br>162 mg/kg  | 91.5<br>82.1<br>80.0<br>66.9                         | 89.0<br>82.0<br>80.0<br>66.0                         | 111<br>119<br>120<br>133                            |
| G005T: Lead 743 G005T: Nickel 744 G005T: Zinc 744 G005T: Zinc 744 G005T: Arsenic 744 G005T: Cadmium 744 G005T: Chromium 744 G005T: Chromium 744 G005T: Copper 744 G005T: Lead 743   | 39-92-1<br>40-02-0<br>40-66-6<br>40-38-2<br>40-43-9<br>40-47-3<br>40-50-8   | 5<br>2<br>5<br>5<br>1<br>2                     | mg/kg<br>mg/kg<br>mg/kg<br>mg/kg<br>mg/kg             | <5<br><2<br><5<br><5<br><1                         | 62.1 mg/kg<br>15.4 mg/kg<br>162 mg/kg  | 82.1<br>80.0<br>66.9<br>88.0                         | 82.0<br>80.0<br>66.0                                 | 119<br>120<br>133                                   |
| G005T: Nickel 744 G005T: Zinc 744 G005T: Zinc 744 G005T: Arsenic 744 G005T: Cadmium 744 G005T: Chromium 744 G005T: Copper 744 G005T: Lead 743   | 40-02-0<br>40-66-6<br>40-38-2<br>40-43-9<br>40-47-3<br>40-50-8  | 2<br>5<br>5<br>1<br>2                          | mg/kg<br>mg/kg<br>mg/kg<br>mg/kg                      | <2<br><5<br><5<br><1                               | 15.4 mg/kg<br>162 mg/kg<br>121.1 mg/kg   | 80.0<br>66.9<br>88.0                                 | 80.0<br>66.0<br>88.0                                 | 120<br>133  |
| G005T: Zinc 744 G005[ED093]T: Total Metals by ICP-AES (QCLot: 3374349) G005T: Arsenic 744 G005T: Cadmium 744 G005T: Chromium 744 G005T: Copper 744 G005T: Lead 743  | 40-66-6<br>40-38-2<br>40-43-9<br>40-47-3<br>40-50-8   | 5<br>5<br>1<br>2                               | mg/kg<br>mg/kg<br>mg/kg                               | <5<br><5<br><1                                     | 162 mg/kg  | 66.9<br>88.0   | 66.0<br>88.0   | 133   |
| G005(ED093)T: Total Metals by ICP-AES (QCLot: 3374349)           G005T: Arsenic         744           G005T: Cadmium         744           G005T: Chromium         744           G005T: Copper         744           G005T: Lead         743  | 40-38-2<br>40-43-9<br>40-47-3<br>40-50-8  | 5<br>1<br>2                                    | mg/kg<br>mg/kg  | <5<br><1   | 121.1 mg/kg  | 88.0   | 88.0   |   |
| G005T: Arsenic       744         G005T: Cadmium       744         G005T: Chromium       744         G005T: Copper       744         G005T: Lead       743   | 40-43-9<br>40-47-3<br>40-50-8   | 1 2  | mg/kg   | <1   |  |  |  | 113   |
| G005T: Arsenic       744         G005T: Cadmium       744         G005T: Chromium       744         G005T: Copper       744         G005T: Lead       743   | 40-43-9<br>40-47-3<br>40-50-8   | 1 2  | mg/kg   | <1   |  |  |  | 113   |
| G005T: Chromium       744         G005T: Copper       744         G005T: Lead       743   | 10-47-3<br>10-50-8  | 2  |   |  | 0.74 mg/kg   | 97.6   | 70.0   |   |
| G005T: Copper 744<br>G005T: Lead 743  | 10-50-8   |  | mg/kg   | -0   |  | 07.0   | 70.0   | 130   |
| G005T: Lead 743   |   | 5  |   | <2   | 20.2 mg/kg   | 91.9   | 68.0   | 132   |
| G005T: Lead 743   | 39-92-1   |  | mg/kg   | <5   | 52.9 mg/kg   | 91.5   | 89.0   | 111   |
|   |   | 5  | mg/kg   | <5   | 62.1 mg/kg   | 82.4   | 82.0   | 119   |
| G005T: Nickel 744   | 10-02-0   | 2  | mg/kg   | <2   | 15.4 mg/kg   | 81.6   | 80.0   | 120   |
| G005T: Zinc 744   | 10-66-6   | 5  | mg/kg   | <5   | 162 mg/kg  | 69.2   | 66.0   | 133   |
| A010: Conductivity (1:5) (QCLot: 3374330)   |   |  |   |  |  | '  |  |   |
| A010: Electrical Conductivity @ 25°C  |   | 1  | μS/cm   | <1   | 1412 μS/cm   | # 110  | 92.0   | 108   |
| D006: Exchangeable Cations on Alkaline Soils (QCLot: 3378126  | 5)  |  |   |  |  | ,  |  |   |
| D006: Exchangeable Calcium  |   | 0.2  | meq/100g  | <0.2   | 2.5 meq/100g   | 102  | 80.0   | 110   |
| D006: Exchangeable Magnesium  |   | 0.2  | meq/100g  | <0.2   | 4.17 meq/100g  | 106  | 80.0   | 110   |
| D006: Exchangeable Potassium  |   | 0.2  | meq/100g  | <0.2   | 1.28 meq/100g  | 108  | 80.0   | 110   |
| D006: Exchangeable Sodium   |   | 0.2  | meq/100g  | <0.2   | 2.17 meq/100g  | 98.2   | 80.0   | 110   |
| D006: Cation Exchange Capacity  |   | 0.2  | meq/100g  | <0.2   |  |  |  |   |
| D006: Exchangeable Sodium Percent   |   | 0.2  | %   | <0.2   |  |  |  |   |
| D007: Exchangeable Cations (QCLot: 3378129)   |   |  |   |  |  | ·  |  |   |
| D007: Exchangeable Calcium  |   | 0.1  | meq/100g  | <0.1   | 1 meq/100g   | 100  | 75.8   | 120   |
| D007: Exchangeable Magnesium  |   | 0.1  | meq/100g  | <0.1   | 1.67 meq/100g  | 102  | 74.9   | 115   |
| D007: Exchangeable Potassium  |   | 0.1  | meg/100g  | <0.1   | 0.51 meg/100g  | 104  | 80.0   | 120   |
| D007: Exchangeable Sodium   |   | 0.1  | meg/100g  | <0.1   | 0.87 meg/100g  | 106  | 80.0   | 120   |
| D007: Cation Exchange Capacity  |   | 0.1  | meq/100g  | <0.1   |  |  |  |   |
| D007: Exchangeable Sodium Percent   |   | 0.1  | %   | <0.1   |  |  |  |   |
| D040S: Soluble Major Anions (QCLot: 3374328)  |   |  |   |  |  |  |  |   |
| · · · · · · · · · · · · · · · · · · ·   | 08-79-8   | 10   | mg/kg   | <10  | 150 mg/kg  | 100.0  | 80.0   | 120   |

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| Sub-Matrix: SOIL                                    |                 |     |       | Method Blank (MB) | Laboratory Control Spike (LCS) Report |                    |          |            |  |
|---|-----------------|-----|-------|-------------------|---------------------------------------|--------------------|----------|------------|--|
|   |                 |     |       | Report            | Spike                                 | Spike Recovery (%) | Recovery | Limits (%) |  |
| Method: Compound                                    | CAS Number      | LOR | Unit  | Result            | Concentration                         | LCS                | Low      | High       |  |
| ED045G: Chloride by Discrete Analyser (QCLot: 33743 | 29) - continued |     |       |                   |                                       |                    |          |            |  |
| ED045G: Chloride                                    | 16887-00-6      | 10  | mg/kg | <10               | 250 mg/kg                             | 97.0               | 75.0     | 125        |  |
|   |                 |     |       | <10               | 5000 mg/kg                            | 106                | 79.0     | 117        |  |
| EG035T: Total Recoverable Mercury by FIMS (QCLot:   | 3374348)        |     |       |                   |                                       |                    |          |            |  |
| EG035T: Mercury                                     | 7439-97-6       | 0.1 | mg/kg | <0.1              | 0.073 mg/kg                           | 90.5               | 70.0     | 130        |  |
| EG035T: Total Recoverable Mercury by FIMS (QCLot:   | 3374350)        |     |       |                   |                                       |                    |          |            |  |
| EG035T: Mercury                                     | 7439-97-6       | 0.1 | mg/kg | <0.1              | 0.073 mg/kg                           | 86.7               | 70.0     | 130        |  |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (Q   |                 |     | 3 3   |                   | 3 3 3                                 |                    |          |            |  |
| EP075(SIM): Naphthalene                             | 91-20-3         | 0.5 | mg/kg | <0.5              | 6 mg/kg                               | 99.0               | 77.0     | 125        |  |
| EP075(SIM): Acenaphthylene                          | 208-96-8        | 0.5 | mg/kg | <0.5              | 6 mg/kg                               | 108                | 72.0     | 124        |  |
| EP075(SIM): Acenaphthene                            | 83-32-9         | 0.5 | mg/kg | <0.5              | 6 mg/kg                               | 110                | 73.0     | 127        |  |
| EP075(SIM): Fluorene                                | 86-73-7         | 0.5 | mg/kg | <0.5              | 6 mg/kg                               | 107                | 72.0     | 126        |  |
| EP075(SIM): Phenanthrene                            | 85-01-8         | 0.5 | mg/kg | <0.5              | 6 mg/kg                               | 104                | 75.0     | 127        |  |
| EP075(SIM): Anthracene                              | 120-12-7        | 0.5 | mg/kg | <0.5              | 6 mg/kg                               | 103                | 77.0     | 127        |  |
| EP075(SIM): Fluoranthene                            | 206-44-0        | 0.5 | mg/kg | <0.5              | 6 mg/kg                               | 102                | 73.0     | 127        |  |
| EP075(SIM): Pyrene                                  | 129-00-0        | 0.5 | mg/kg | <0.5              | 6 mg/kg                               | 94.2               | 74.0     | 128        |  |
| EP075(SIM): Benz(a)anthracene                       | 56-55-3         | 0.5 | mg/kg | <0.5              | 6 mg/kg                               | 99.8               | 69.0     | 123        |  |
| EP075(SIM): Chrysene                                | 218-01-9        | 0.5 | mg/kg | <0.5              | 6 mg/kg                               | 96.2               | 75.0     | 127        |  |
| EP075(SIM): Benzo(b+j)fluoranthene                  | 205-99-2        | 0.5 | mg/kg | <0.5              | 6 mg/kg                               | 90.8               | 68.0     | 116        |  |
|   | 205-82-3        |     |       |                   |                                       |                    |          |            |  |
| EP075(SIM): Benzo(k)fluoranthene                    | 207-08-9        | 0.5 | mg/kg | <0.5              | 6 mg/kg                               | 90.7               | 74.0     | 126        |  |
| EP075(SIM): Benzo(a)pyrene                          | 50-32-8         | 0.5 | mg/kg | <0.5              | 6 mg/kg                               | 98.7               | 70.0     | 126        |  |
| EP075(SIM): Indeno(1.2.3.cd)pyrene                  | 193-39-5        | 0.5 | mg/kg | <0.5              | 6 mg/kg                               | 83.8               | 61.0     | 121        |  |
| EP075(SIM): Dibenz(a.h)anthracene                   | 53-70-3         | 0.5 | mg/kg | <0.5              | 6 mg/kg                               | 86.1               | 62.0     | 118        |  |
| EP075(SIM): Benzo(g.h.i)perylene                    | 191-24-2        | 0.5 | mg/kg | <0.5              | 6 mg/kg                               | 80.8               | 63.0     | 121        |  |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (Q   | CLot: 3374240)  |     |       |                   |                                       |                    |          |            |  |
| EP075(SIM): Naphthalene                             | 91-20-3         | 0.5 | mg/kg | <0.5              | 6 mg/kg                               | 102                | 77.0     | 125        |  |
| EP075(SIM): Acenaphthylene                          | 208-96-8        | 0.5 | mg/kg | <0.5              | 6 mg/kg                               | 105                | 72.0     | 124        |  |
| EP075(SIM): Acenaphthene                            | 83-32-9         | 0.5 | mg/kg | <0.5              | 6 mg/kg                               | 99.5               | 73.0     | 127        |  |
| EP075(SIM): Fluorene                                | 86-73-7         | 0.5 | mg/kg | <0.5              | 6 mg/kg                               | 101                | 72.0     | 126        |  |
| EP075(SIM): Phenanthrene                            | 85-01-8         | 0.5 | mg/kg | <0.5              | 6 mg/kg                               | 104                | 75.0     | 127        |  |
| EP075(SIM): Anthracene                              | 120-12-7        | 0.5 | mg/kg | <0.5              | 6 mg/kg                               | 107                | 77.0     | 127        |  |
| EP075(SIM): Fluoranthene                            | 206-44-0        | 0.5 | mg/kg | <0.5              | 6 mg/kg                               | 106                | 73.0     | 127        |  |
| EP075(SIM): Pyrene                                  | 129-00-0        | 0.5 | mg/kg | <0.5              | 6 mg/kg                               | 106                | 74.0     | 128        |  |
| EP075(SIM): Benz(a)anthracene                       | 56-55-3         | 0.5 | mg/kg | <0.5              | 6 mg/kg                               | 97.6               | 69.0     | 123        |  |
| EP075(SIM): Chrysene                                | 218-01-9        | 0.5 | mg/kg | <0.5              | 6 mg/kg                               | 97.8               | 75.0     | 127        |  |
| EP075(SIM): Benzo(b+j)fluoranthene                  | 205-99-2        | 0.5 | mg/kg | <0.5              | 6 mg/kg                               | 81.1               | 68.0     | 116        |  |
|   | 205-82-3        |     |       |                   |                                       |                    |          |            |  |
| EP075(SIM): Benzo(k)fluoranthene                    | 207-08-9        | 0.5 | mg/kg | <0.5              | 6 mg/kg                               | 89.1               | 74.0     | 126        |  |

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| Sub-Matrix: <b>SOIL</b>   |                |       | Method Blank (MB) |               | Laboratory Control Spike (LC | S) Report |            |
|---|----------------|-------|-------------------|---------------|------------------------------|-----------|------------|
|   |                |       | Report            | Spike         | Spike Recovery (%)           | Recovery  | Limits (%) |
| Method: Compound CAS Number   | LOR            | Unit  | Result            | Concentration | LCS                          | Low       | High       |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 3374240) - c | ontinued       |       |                   |               |                              |           |            |
| EP075(SIM): Benzo(a)pyrene 50-32-8                                  | 0.5            | mg/kg | <0.5              | 6 mg/kg       | 97.8                         | 70.0      | 126        |
| EP075(SIM): Indeno(1.2.3.cd)pyrene 193-39-5                         | 0.5            | mg/kg | <0.5              | 6 mg/kg       | 91.7                         | 61.0      | 121        |
| EP075(SIM): Dibenz(a.h)anthracene 53-70-3                           | 0.5            | mg/kg | <0.5              | 6 mg/kg       | 93.2                         | 62.0      | 118        |
| EP075(SIM): Benzo(g.h.i)perylene 191-24-2                           | 0.5            | mg/kg | <0.5              | 6 mg/kg       | 92.1                         | 63.0      | 121        |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3374228)            |                |       |                   |               |                              |           |            |
| EP080: C6 - C9 Fraction   | 10             | mg/kg | <10               | 26 mg/kg      | 101                          | 68.4      | 128        |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3374238)            |                |       |                   |               |                              |           |            |
| EP071: C10 - C14 Fraction   | 50             | mg/kg | <50               | 300 mg/kg     | 100                          | 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     | 109                          | 71.0      | 129        |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3374239)            |                |       |                   |               |                              |           |            |
| EP071: C10 - C14 Fraction   | 50             | mg/kg | <50               | 300 mg/kg     | 101                          | 75.0      | 129        |
| EP071: C15 - C28 Fraction   | 100            | mg/kg | <100              | 450 mg/kg     | 108                          | 77.0      | 131        |
| EP071: C29 - C36 Fraction   | 100            | mg/kg | <100              | 300 mg/kg     | 107                          | 71.0      | 129        |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 3376301)            |                |       |                   |               |                              |           |            |
| EP080: C6 - C9 Fraction   | 10             | mg/kg | <10               | 26 mg/kg      | 102                          | 68.4      | 128        |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC | Lot: 3374228)  |       |                   |               |                              |           |            |
| EP080: C6 - C10 Fraction C6_C10                                     | 10             | mg/kg | <10               | 31 mg/kg      | 102                          | 68.4      | 128        |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC | I of: 3374238) |       |                   |               |                              | ·         |            |
| EP071: >C10 - C16 Fraction  | 50             | mg/kg | <50               | 375 mg/kg     | 102                          | 77.0      | 125        |
| EP071: >C16 - C34 Fraction  | 100            | mg/kg | <100              | 525 mg/kg     | 106                          | 74.0      | 138        |
| EP071: >C34 - C40 Fraction  | 100            | mg/kg | <100              | 225 mg/kg     | 111                          | 63.0      | 131        |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC | Lot: 3374239)  |       |                   |               |                              |           |            |
| EP071: >C10 - C16 Fraction  | 50             | mg/kg | <50               | 375 mg/kg     | 98.3                         | 77.0      | 125        |
| EP071: >C16 - C34 Fraction  | 100            | mg/kg | <100              | 525 mg/kg     | 104                          | 74.0      | 138        |
| EP071: >C34 - C40 Fraction  | 100            | mg/kg | <100              | 225 mg/kg     | 110                          | 63.0      | 131        |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC | L of: 3376301) |       |                   |               |                              |           |            |
| EP080: C6 - C10 Fraction C6_C10                                     | 10             | mg/kg | <10               | 31 mg/kg      | 99.7                         | 68.4      | 128        |
| EP080: BTEXN (QCLot: 3374228)                                       |                |       |                   |               |                              |           |            |
| EP080: Benzene 71-43-2  | 0.2            | mg/kg | <0.2              | 1 mg/kg       | 99.0                         | 62.0      | 116        |
| EP080: Toluene 108-88-3   | 0.5            | mg/kg | <0.5              | 1 mg/kg       | 101                          | 67.0      | 121        |
| EP080: Ethylbenzene 100-41-4  | 0.5            | mg/kg | <0.5              | 1 mg/kg       | 105                          | 65.0      | 117        |
| EP080: meta- & para-Xylene 108-38-3                                 | 0.5            | mg/kg | <0.5              | 2 mg/kg       | 104                          | 66.0      | 118        |
| 106-42-3  |                |       |                   |               |                              |           |            |
| EP080: ortho-Xylene 95-47-6   | 0.5            | mg/kg | <0.5              | 1 mg/kg       | 105                          | 68.0      | 120        |
| EP080: Naphthalene 91-20-3  | 1              | mg/kg | <1                | 1 mg/kg       | 95.6                         | 63.0      | 119        |
| EP080: BTEXN (QCLot: 3376301)                                       |                |       |                   |               |                              |           |            |

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| Sub-Matrix: SOIL   |            |        |       | Method Blank (MB) |               | Laboratory Control Spike (LCS | S) Report |            |
|--|------------|--------|-------|-------------------|---------------|-------------------------------|-----------|------------|
|  |            |        |       | Report            | Spike         | Spike Recovery (%)            | Recovery  | Limits (%) |
| Method: Compound   | CAS Number | LOR    | Unit  | Result            | Concentration | LCS                           | Low       | High       |
| EP080: BTEXN (QCLot: 3376301) - continued                |            |        |       |                   |               |                               |           |            |
| EP080: Benzene   | 71-43-2    | 0.2    | mg/kg | <0.2              | 1 mg/kg       | 114                           | 62.0      | 116        |
| EP080: Toluene   | 108-88-3   | 0.5    | mg/kg | <0.5              | 1 mg/kg       | 101                           | 67.0      | 121        |
| EP080: Ethylbenzene                                      | 100-41-4   | 0.5    | mg/kg | <0.5              | 1 mg/kg       | 94.8                          | 65.0      | 117        |
| EP080: meta- & para-Xylene                               | 108-38-3   | 0.5    | mg/kg | <0.5              | 2 mg/kg       | 98.6                          | 66.0      | 118        |
|  | 106-42-3   |        |       |                   |               |                               |           |            |
| EP080: ortho-Xylene                                      | 95-47-6    | 0.5    | mg/kg | <0.5              | 1 mg/kg       | 96.6                          | 68.0      | 120        |
| EP080: Naphthalene                                       | 91-20-3    | 1      | mg/kg | <1                | 1 mg/kg       | 80.9                          | 63.0      | 119        |
| Sub-Matrix: WATER  |            |        |       | Method Blank (MB) |               | Laboratory Control Spike (LCS | S) Report |            |
|  |            |        |       | Report            | Spike         | Spike Recovery (%)            | Recovery  | Limits (%) |
| Method: Compound   | CAS Number | LOR    | Unit  | Result            | Concentration | LCS                           | Low       | High       |
| EG020T: Total Metals by ICP-MS (QCLot: 3374323)          |            |        |       |                   |               |                               |           |            |
|  | 7440-38-2  | 0.001  | mg/L  | <0.001            | 0.1 mg/L      | 91.2                          | 82.0      | 114        |
|  | 7440-43-9  | 0.0001 | mg/L  | <0.0001           | 0.1 mg/L      | 92.4                          | 84.0      | 112        |
| EG020A-T: Chromium                                       | 7440-47-3  | 0.001  | mg/L  | <0.001            | 0.1 mg/L      | 90.9                          | 86.0      | 116        |
|  | 7440-50-8  | 0.001  | mg/L  | <0.001            | 0.1 mg/L      | 92.7                          | 83.0      | 118        |
| EG020A-T: Lead   | 7439-92-1  | 0.001  | mg/L  | <0.001            | 0.1 mg/L      | 92.4                          | 85.0      | 115        |
| EG020A-T: Nickel   | 7440-02-0  | 0.001  | mg/L  | <0.001            | 0.1 mg/L      | 91.1                          | 84.0      | 116        |
| EG020A-T: Zinc   | 7440-66-6  | 0.005  | mg/L  | <0.005            | 0.1 mg/L      | 97.0                          | 79.0      | 117        |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 337442 | :1)        |        |       |                   |               |                               |           |            |
|  | 7439-97-6  | 0.0001 | mg/L  | <0.0001           | 0.01 mg/L     | 99.6                          | 77.0      | 111        |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 3 | 374222)    |        |       |                   |               |                               |           |            |
| EP075(SIM): Naphthalene                                  | 91-20-3    | 1      | μg/L  | <1.0              | 5 μg/L        | 72.4                          | 50.0      | 94.0       |
| EP075(SIM): Acenaphthylene                               | 208-96-8   | 1      | μg/L  | <1.0              | 5 μg/L        | 87.9                          | 63.6      | 114        |
| EP075(SIM): Acenaphthene                                 | 83-32-9    | 1      | μg/L  | <1.0              | 5 μg/L        | 94.2                          | 62.2      | 113        |
| EP075(SIM): Fluorene                                     | 86-73-7    | 1      | μg/L  | <1.0              | 5 μg/L        | 85.3                          | 63.9      | 115        |
| EP075(SIM): Phenanthrene                                 | 85-01-8    | 1      | μg/L  | <1.0              | 5 μg/L        | 93.0                          | 62.6      | 116        |
| EP075(SIM): Anthracene                                   | 120-12-7   | 1      | μg/L  | <1.0              | 5 μg/L        | 87.2                          | 64.3      | 116        |
| EP075(SIM): Fluoranthene                                 | 206-44-0   | 1      | μg/L  | <1.0              | 5 μg/L        | 98.2                          | 63.6      | 118        |
| EP075(SIM): Pyrene                                       | 129-00-0   | 1      | μg/L  | <1.0              | 5 μg/L        | 98.5                          | 63.1      | 118        |
| EP075(SIM): Benz(a)anthracene                            | 56-55-3    | 1      | μg/L  | <1.0              | 5 μg/L        | 98.0                          | 64.1      | 117        |
| EP075(SIM): Chrysene                                     | 218-01-9   | 1      | μg/L  | <1.0              | 5 μg/L        | 93.4                          | 62.5      | 116        |
| EP075(SIM): Benzo(b+j)fluoranthene                       | 205-99-2   | 1      | μg/L  | <1.0              | 5 μg/L        | 95.4                          | 61.7      | 119        |
|  | 205-82-3   |        |       |                   |               |                               |           |            |
| EP075(SIM): Benzo(k)fluoranthene                         | 207-08-9   | 1      | μg/L  | <1.0              | 5 μg/L        | 83.3                          | 63.0      | 115        |
| EP075(SIM): Benzo(a)pyrene                               | 50-32-8    | 0.5    | μg/L  | <0.5              | 5 μg/L        | 91.8                          | 63.3      | 117        |
| EP075(SIM): Indeno(1.2.3.cd)pyrene                       | 193-39-5   | 1      | μg/L  | <1.0              | 5 μg/L        | 95.7                          | 59.9      | 118        |
| EP075(SIM): Dibenz(a.h)anthracene                        | 53-70-3    | 1      | μg/L  | <1.0              | 5 μg/L        | 99.4                          | 61.2      | 117        |
| EP075(SIM): Benzo(g.h.i)perylene                         | 191-24-2   | 1      | μg/L  | <1.0              | 5 μg/L        | 99.7                          | 59.1      | 118        |

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Client : WSP Australia Pty Ltd
Project : EASTERN CREEK



| Sub-Matrix: WATER                                  |                    |               |      | Method Blank (MB) |               | Laboratory Control Spike (LC | S) Report |            |
|--|--------------------|---------------|------|-------------------|---------------|------------------------------|-----------|------------|
|  |                    |               |      | Report            | Spike         | Spike Recovery (%)           | Recovery  | Limits (%) |
| Method: Compound                                   | CAS Number         | LOR           | Unit | Result            | Concentration | LCS                          | Low       | High       |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 33 | 74221)             |               |      |                   |               |                              |           |            |
| EP071: C10 - C14 Fraction                          |                    | 50            | μg/L | <50               | 400 μg/L      | 62.0                         | 55.8      | 112        |
| EP071: C15 - C28 Fraction                          |                    | 100           | μg/L | <100              | 600 μg/L      | 77.8                         | 71.6      | 113        |
| EP071: C29 - C36 Fraction                          |                    | 50            | μg/L | <50               | 400 μg/L      | 71.0                         | 56.0      | 121        |
| EP080/071: Total Petroleum Hydrocarbons (QCLot: 33 | 74902)             |               |      |                   |               |                              |           |            |
| EP080: C6 - C9 Fraction                            |                    | 20            | μg/L | <20               | 260 μg/L      | 95.7                         | 75.0      | 127        |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2 | 013 Fractions (QCI | Lot: 3374221) |      |                   |               |                              |           |            |
| EP071: >C10 - C16 Fraction                         |                    | 100           | μg/L | <100              | 500 μg/L      | 64.7                         | 57.9      | 119        |
| EP071: >C16 - C34 Fraction                         |                    | 100           | μg/L | <100              | 700 μg/L      | 78.0                         | 62.5      | 110        |
| EP071: >C34 - C40 Fraction                         |                    | 100           | μg/L | <100              | 300 μg/L      | 67.4                         | 61.5      | 121        |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2 | 013 Fractions (QCI | Lot: 3374902) |      |                   |               |                              |           |            |
| EP080: C6 - C10 Fraction                           | C6_C10             | 20            | μg/L | <20               | 310 μg/L      | 96.9                         | 75.0      | 127        |
| EP080: BTEXN (QCLot: 3374902)                      |                    |               |      |                   |               |                              |           |            |
| EP080: Benzene                                     | 71-43-2            | 1             | μg/L | <1                | 10 μg/L       | 96.8                         | 70.0      | 122        |
| EP080: Toluene                                     | 108-88-3           | 2             | μg/L | <2                | 10 μg/L       | 101                          | 69.0      | 123        |
| EP080: Ethylbenzene                                | 100-41-4           | 2             | μg/L | <2                | 10 μg/L       | 105                          | 70.0      | 120        |
| EP080: meta- & para-Xylene                         | 108-38-3           | 2             | μg/L | <2                | 10 μg/L       | 106                          | 69.0      | 121        |
|  | 106-42-3           |               |      |                   |               |                              |           |            |
| EP080: ortho-Xylene                                | 95-47-6            | 2             | μg/L | <2                | 10 μg/L       | 108                          | 72.0      | 122        |
| EP080: Naphthalene                                 | 91-20-3            | 5             | μg/L | <5                | 10 μg/L       | 105                          | 70.0      | 120        |

# Matrix Spike (MS) Report

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

| Sub-Matrix: SOIL    |   |                  |            | Ma            |                  |            |            |
|---------------------|---|------------------|------------|---------------|------------------|------------|------------|
|                     |   |                  |            | Spike         | SpikeRecovery(%) | Recovery L | _imits (%) |
| aboratory sample ID | Sample ID                               | Method: Compound | CAS Number | Concentration | MS               | Low        | High       |
| EG005(ED093)T: T    | otal Metals by ICP-AES (QCLot: 3374347) |                  |            |               |                  |            |            |
| ES2040974-001       | TP01_0.1                                | EG005T: Arsenic  | 7440-38-2  | 50 mg/kg      | 98.0             | 70.0       | 130        |
|                     |   | EG005T: Cadmium  | 7440-43-9  | 50 mg/kg      | 95.6             | 70.0       | 130        |
|                     |   | EG005T: Chromium | 7440-47-3  | 50 mg/kg      | 99.1             | 68.0       | 132        |
|                     |   | EG005T: Copper   | 7440-50-8  | 250 mg/kg     | 95.4             | 70.0       | 130        |
|                     |   | EG005T: Lead     | 7439-92-1  | 250 mg/kg     | 95.7             | 70.0       | 130        |
|                     |   | EG005T: Nickel   | 7440-02-0  | 50 mg/kg      | 96.2             | 70.0       | 130        |
|                     |   | EG005T: Zinc     | 7440-66-6  | 250 mg/kg     | 95.7             | 66.0       | 133        |
| G005(ED093)T: T     | otal Metals by ICP-AES (QCLot: 3374349) |                  |            |               |                  |            |            |
| ES2040974-094       | SP2-2                                   | EG005T: Arsenic  | 7440-38-2  | 50 mg/kg      | 99.2             | 70.0       | 130        |
|                     |   | EG005T: Cadmium  | 7440-43-9  | 50 mg/kg      | 97.7             | 70.0       | 130        |

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| Sub-Matrix: SOIL     |   |                            |            | Ma            | atrix Spike (MS) Report |             |          |
|----------------------|---|----------------------------|------------|---------------|-------------------------|-------------|----------|
|                      |   |                            |            | Spike         | SpikeRecovery(%)        | Recovery Li | mits (%) |
| Laboratory sample ID | Sample ID   | Method: Compound           | CAS Number | Concentration | MS                      | Low         | High     |
| EG005(ED093)T: To    | otal Metals by ICP-AES (QCLot: 3374349) - continued |                            |            |               |                         |             |          |
| ES2040974-094        | SP2-2   | EG005T: Chromium           | 7440-47-3  | 50 mg/kg      | 99.8                    | 68.0        | 132      |
|                      |   | EG005T: Copper             | 7440-50-8  | 250 mg/kg     | 95.7                    | 70.0        | 130      |
|                      |   | EG005T: Lead               | 7439-92-1  | 250 mg/kg     | 98.2                    | 70.0        | 130      |
|                      |   | EG005T: Nickel             | 7440-02-0  | 50 mg/kg      | 99.8                    | 70.0        | 130      |
|                      |   | EG005T: Zinc               | 7440-66-6  | 250 mg/kg     | 98.2                    | 66.0        | 133      |
| ED045G: Chloride l   | by Discrete Analyser (QCLot: 3374329)               |                            |            |               |                         |             |          |
| ES2040974-001        | TP01_0.1  | ED045G: Chloride           | 16887-00-6 | 2500 mg/kg    | 98.3                    | 70.0        | 130      |
| EG035T: Total Rec    | coverable Mercury by FIMS (QCLot: 3374348)          |                            |            |               |                         |             |          |
| ES2040974-001        | TP01_0.1  | EG035T: Mercury            | 7439-97-6  | 5 mg/kg       | 82.6                    | 70.0        | 130      |
| EG035T: Total Rec    | coverable Mercury by FIMS (QCLot: 3374350)          |                            |            |               |                         |             |          |
|                      | SP2-2   | EG035T: Mercury            | 7439-97-6  | 5 mg/kg       | 89.8                    | 70.0        | 130      |
|                      | nuclear Aromatic Hydrocarbons (QCLot: 3374237)      | EGODOT: Microary           |            | 5 mgmg        |                         |             |          |
|                      | TP01 0.1  | EDOZE(CIM): Acceptable and | 83-32-9    | 10 mg/kg      | 100.0                   | 70.0        | 130      |
| E52040974-001        | 1701_0.1  | EP075(SIM): Acenaphthene   | 129-00-0   | 10 mg/kg      | 100.0                   | 70.0        | 130      |
| EDOZE/OUND D.L.      | (00) 1 007 (01)                                     | EP075(SIM): Pyrene         | 129-00-0   | 10 Hig/kg     | 104                     | 70.0        | 130      |
|                      | nuclear Aromatic Hydrocarbons (QCLot: 3374240)      |                            |            |               |                         |             |          |
| ES2040974-094        | SP2-2   | EP075(SIM): Acenaphthene   | 83-32-9    | 10 mg/kg      | 96.0                    | 70.0        | 130      |
|                      |   | EP075(SIM): Pyrene         | 129-00-0   | 10 mg/kg      | 100                     | 70.0        | 130      |
| EP080/071: Total P   | etroleum Hydrocarbons (QCLot: 3374228)              |                            |            |               |                         |             |          |
| ES2040974-001        | TP01_0.1  | EP080: C6 - C9 Fraction    |            | 32.5 mg/kg    | 103                     | 70.0        | 130      |
| EP080/071: Total P   | etroleum Hydrocarbons (QCLot: 3374238)              |                            |            |               |                         |             |          |
| ES2040974-001        | TP01_0.1  | EP071: C10 - C14 Fraction  |            | 523 mg/kg     | 104                     | 73.0        | 137      |
|                      |   | EP071: C15 - C28 Fraction  |            | 2319 mg/kg    | 115                     | 53.0        | 131      |
|                      |   | EP071: C29 - C36 Fraction  |            | 1714 mg/kg    | 118                     | 52.0        | 132      |
| EP080/071: Total P   | etroleum Hydrocarbons (QCLot: 3374239)              |                            |            |               |                         |             |          |
| ES2040974-094        | SP2-2   | EP071: C10 - C14 Fraction  |            | 523 mg/kg     | 93.1                    | 73.0        | 137      |
|                      |   | EP071: C15 - C28 Fraction  |            | 2319 mg/kg    | 106                     | 53.0        | 131      |
|                      |   | EP071: C29 - C36 Fraction  |            | 1714 mg/kg    | 113                     | 52.0        | 132      |
| EP080/071: Total P   | etroleum Hydrocarbons (QCLot: 3376301)              |                            |            |               |                         |             |          |
| ES2040974-094        | SP2-2   | EP080: C6 - C9 Fraction    |            | 32.5 mg/kg    | 95.2                    | 70.0        | 130      |
| EP080/071: Total R   | ecoverable Hydrocarbons - NEPM 2013 Fractions (QC   | Lot: 3374228)              |            |               |                         |             |          |
| ES2040974-001        | TP01_0.1  | EP080: C6 - C10 Fraction   | C6_C10     | 37.5 mg/kg    | 103                     | 70.0        | 130      |
| EP080/071: Total R   | ecoverable Hydrocarbons - NEPM 2013 Fractions(QC    | Lot: 3374238)              |            |               |                         |             |          |
| ES2040974-001        | TP01_0.1  | EP071: >C10 - C16 Fraction |            | 860 mg/kg     | 101                     | 73.0        | 137      |
|                      | _   | EP071: >C16 - C34 Fraction |            | 3223 mg/kg    | 115                     | 53.0        | 131      |
|                      |   | EP071: >C34 - C40 Fraction |            | 1058 mg/kg    | 107                     | 52.0        | 132      |

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| Sub-Matrix: SOIL    |  |                                       |            | М                                     | atrix Spike (MS) Report |            |            |
|---------------------|--|---------------------------------------|------------|---------------------------------------|-------------------------|------------|------------|
|                     |  |                                       |            | Spike                                 | SpikeRecovery(%)        | Recovery L | .imits (%) |
| aboratory sample ID | Sample ID                                  | Method: Compound                      | CAS Number | Concentration                         | MS                      | Low        | High       |
| P080/071: Total l   | Recoverable Hydrocarbons - NEPM 2013 Frac  | tions (QCLot: 3374239)                |            |                                       |                         |            |            |
| ES2040974-094       | SP2-2                                      | EP071: >C10 - C16 Fraction            |            | 860 mg/kg                             | 95.2                    | 73.0       | 137        |
|                     |  | EP071: >C16 - C34 Fraction            |            | 3223 mg/kg                            | 110                     | 53.0       | 131        |
|                     |  | EP071: >C34 - C40 Fraction            |            | 1058 mg/kg                            | 103                     | 52.0       | 132        |
| P080/071: Total l   | Recoverable Hydrocarbons - NEPM 2013 Frac  | tions (QCLot: 3376301)                |            |                                       |                         |            |            |
| S2040974-094        | SP2-2                                      | EP080: C6 - C10 Fraction              | C6_C10     | 37.5 mg/kg                            | 92.6                    | 70.0       | 130        |
| P080: BTEXN (C      | QCLot: 3374228)                            |                                       |            |                                       |                         |            |            |
| ES2040974-001       | TP01_0.1                                   | EP080: Benzene                        | 71-43-2    | 2.5 mg/kg                             | 103                     | 70.0       | 130        |
|                     | _  | EP080: Toluene                        | 108-88-3   | 2.5 mg/kg                             | 103                     | 70.0       | 130        |
|                     |  | EP080: Ethylbenzene                   | 100-41-4   | 2.5 mg/kg                             | 107                     | 70.0       | 130        |
|                     |  | EP080: meta- & para-Xylene            | 108-38-3   | 2.5 mg/kg                             | 104                     | 70.0       | 130        |
|                     |  |                                       | 106-42-3   |                                       |                         |            |            |
|                     |  | EP080: ortho-Xylene                   | 95-47-6    | 2.5 mg/kg                             | 106                     | 70.0       | 130        |
|                     |  | EP080: Naphthalene                    | 91-20-3    | 2.5 mg/kg                             | 94.0                    | 70.0       | 130        |
| P080: BTEXN (C      | QCLot: 3376301)                            |                                       |            |                                       |                         |            |            |
| S2040974-094        | SP2-2                                      | EP080: Benzene                        | 71-43-2    | 2.5 mg/kg                             | 99.5                    | 70.0       | 130        |
| 3F 2-2              | EP080: Toluene                             | 108-88-3                              | 2.5 mg/kg  | 90.1                                  | 70.0                    | 130        |            |
|                     | EP080: Ethylbenzene                        | 100-41-4                              | 2.5 mg/kg  | 89.3                                  | 70.0                    | 130        |            |
|                     |  | EP080: meta- & para-Xylene            | 108-38-3   | 2.5 mg/kg                             | 90.9                    | 70.0       | 130        |
|                     |  | 2. seer meta a para /y/ene            | 106-42-3   |                                       |                         |            |            |
|                     |  | EP080: ortho-Xylene                   | 95-47-6    | 2.5 mg/kg                             | 92.2                    | 70.0       | 130        |
|                     |  | EP080: Naphthalene                    | 91-20-3    | 2.5 mg/kg                             | 77.1                    | 70.0       | 130        |
| ıb-Matrix: WATER    | <u>'</u>                                   | · · · · · · · · · · · · · · · · · · · |            | M                                     | atrix Spike (MS) Report |            |            |
|                     |  |                                       |            | Spike                                 | SpikeRecovery(%)        | Recovery L | _imits (%) |
| aboratory sample ID | Sample ID                                  | Method: Compound                      | CAS Number | Concentration                         | MS                      | Low        | High       |
| G020T: Total Me     | tals by ICP-MS (QCLot: 3374323)            |                                       |            |                                       |                         |            |            |
| S2040919-005        | Anonymous                                  | EG020A-T: Arsenic                     | 7440-38-2  | 1 mg/L                                | 88.9                    | 70.0       | 130        |
|                     |  | EG020A-T: Cadmium                     | 7440-43-9  | 0.25 mg/L                             | 92.3                    | 70.0       | 130        |
|                     |  | EG020A-T: Chromium                    | 7440-47-3  | 1 mg/L                                | 94.3                    | 70.0       | 130        |
|                     |  | EG020A-T: Copper                      | 7440-50-8  | 1 mg/L                                | 91.0                    | 70.0       | 130        |
|                     |  | EG020A-T: Lead                        | 7439-92-1  | 1 mg/L                                | 92.5                    | 70.0       | 130        |
|                     |  | EG020A-T: Nickel                      | 7440-02-0  | 1 mg/L                                | 90.0                    | 70.0       | 130        |
|                     |  | EG020A-T: Zinc                        | 7440-66-6  | 1 mg/L                                | 91.6                    | 70.0       | 130        |
| G035T: Total Re     | ecoverable Mercury by FIMS (QCLot: 3374421 | )                                     |            |                                       |                         |            |            |
| S2039945-002        | Anonymous                                  | EG035T: Mercury                       | 7439-97-6  | 0.01 mg/L                             | 89.6                    | 70.0       | 130        |
|                     | Petroleum Hydrocarbons (QCLot: 3374902)    |                                       |            | , , , , , , , , , , , , , , , , , , , |                         | -          |            |
| EP2012655-001       | •  | EDONO, CO. CO Frankling               |            | 325 μα/                               | 83.9                    | 70.0       | 130        |
| LF 20 12000-00 l    | Anonymous                                  | EP080: C6 - C9 Fraction               |            | 325 µg/L                              | 03.8                    | 70.0       | 130        |

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| Sub-Matrix: WATER    |  |                            |            | Ma            | atrix Spike (MS) Report |            |           |
|----------------------|--|----------------------------|------------|---------------|-------------------------|------------|-----------|
|                      |  |                            |            | Spike         | SpikeRecovery(%)        | Recovery L | imits (%) |
| Laboratory sample ID | Sample ID  | Method: Compound           | CAS Number | Concentration | MS                      | Low        | High      |
| EP080/071: Total     | Recoverable Hydrocarbons - NEPM 2013 Fractions (QC | Lot: 3374902)              |            |               |                         |            |           |
| EP2012655-001        | Anonymous  | EP080: C6 - C10 Fraction   | C6_C10     | 375 μg/L      | 84.4                    | 70.0       | 130       |
| EP080: BTEXN (C      | QCLot: 3374902)                                    |                            |            |               |                         |            |           |
| EP2012655-001        | Anonymous  | EP080: Benzene             | 71-43-2    | 25 μg/L       | # Not                   | 70.0       | 130       |
|                      |  |                            |            |               | Determined              |            |           |
|                      |  | EP080: Toluene             | 108-88-3   | 25 μg/L       | # Not                   | 70.0       | 130       |
|                      |  |                            |            |               | Determined              |            |           |
|                      |  | EP080: Ethylbenzene        | 100-41-4   | 25 μg/L       | 99.5                    | 70.0       | 130       |
|                      |  | EP080: meta- & para-Xylene | 108-38-3   | 25 μg/L       | 102                     | 70.0       | 130       |
|                      |  |                            | 106-42-3   |               |                         |            |           |
|                      |  | EP080: ortho-Xylene        | 95-47-6    | 25 μg/L       | 95.1                    | 70.0       | 130       |
|                      |  | EP080: Naphthalene         | 91-20-3    | 25 μg/L       | 101                     | 70.0       | 130       |



# QA/QC Compliance Assessment to assist with Quality Review

Work Order : **ES2040974** Page : 1 of 13

Client : WSP Australia Pty Ltd Laboratory : Environmental Division Sydney

 Contact
 : MS IMOGEN POWELL
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 : +61 2 8784 8555

 Project
 : EASTERN CREEK
 Date Samples Received
 : 19-Nov-2020

 Site
 : --- Issue Date
 : 24-Nov-2020

Sampler : Roderick Zhang No. of samples received : 102
Order number : PS122611 No. of samples analysed : 47

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.
- Laboratory Control outliers exist please see following pages for full details.
- Matrix Spike outliers exist please see following pages for full details.
- For all regular sample matrices, NO surrogate recovery outliers occur.

# **Outliers: Analysis Holding Time Compliance**

NO Analysis Holding Time Outliers exist.

# **Outliers : Frequency of Quality Control Samples**

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

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Project : EASTERN CREEK

# ALS

#### **Outliers: Quality Control Samples**

Duplicates, Method Blanks, Laboratory Control Samples and Matrix Spikes

Matrix: SOIL

| Compound Group Name                       | Laboratory Sample ID | Client Sample ID | Analyte                 | CAS Number | Data  | Limits    | Comment                             |
|---|----------------------|------------------|-------------------------|------------|-------|-----------|-------------------------------------|
| Laboratory Control Spike (LCS) Recoveries |                      |                  |                         |            |       |           |                                     |
| EA010: Conductivity (1:5)                 | QC-3374330-002       |                  | Electrical Conductivity |            | 110 % | 92.0-108% | Recovery greater than upper control |
|   |                      |                  | @ 25°C                  |            |       |           | limit                               |

#### Matrix: WATER

| Compound Group Name          | Laboratory Sample ID | Client Sample ID | Analyte | CAS Number | Data       | Limits | Comment                          |
|------------------------------|----------------------|------------------|---------|------------|------------|--------|----------------------------------|
| Matrix Spike (MS) Recoveries |                      |                  |         |            |            |        |                                  |
| EP080: BTEXN                 | EP2012655001         | Anonymous        | Benzene | 71-43-2    | Not        |        | MS recovery not determined,      |
|                              |                      |                  |         |            | Determined |        | background level greater than or |
|                              |                      |                  |         |            |            |        | equal to 4x spike level.         |
| EP080: BTEXN                 | EP2012655001         | Anonymous        | Toluene | 108-88-3   | Not        |        | MS recovery not determined,      |
|                              |                      |                  |         |            | Determined |        | background level greater than or |
|                              |                      |                  |         |            |            |        | equal to 4x spike level.         |

#### **Outliers: Frequency of Quality Control Samples**

Matrix: WATER

| Quality Control Sample Type | Co | ount    | Rate   | e (%)    | Quality Control Specification  |
|-----------------------------|----|---------|--------|----------|--------------------------------|
| Method                      | QC | Regular | Actual | Expected |                                |
| Laboratory Duplicates (DUP) |    |         |        |          |                                |
| PAH/Phenols (GC/MS - SIM)   | 0  | 5       | 0.00   | 10.00    | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | 0  | 6       | 0.00   | 10.00    | NEPM 2013 B3 & ALS QC Standard |
| Matrix Spikes (MS)          |    |         |        |          |                                |
| PAH/Phenols (GC/MS - SIM)   | 0  | 5       | 0.00   | 5.00     | NEPM 2013 B3 & ALS QC Standard |
| TRH - Semivolatile Fraction | 0  | 6       | 0.00   | 5.00     | NEPM 2013 B3 & ALS QC Standard |

### **Analysis Holding Time Compliance**

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

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

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

Holding times for <u>VOC in soils</u> 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 |                    |            |               |                  |            |
|---------------------------------|-------------|--------------------------|--------------------|------------|---------------|------------------|------------|
| Container / Client Sample ID(s) |             | Date extracted           | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |

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| Matrix: SOIL                        |            |             |                |                        | Evaluation | : × = Holding time | breach ; ✓ = Withi | n holding time. |
|-------------------------------------|------------|-------------|----------------|------------------------|------------|--------------------|--------------------|-----------------|
| Method                              |            | Sample Date | Ex             | traction / Preparation |            |                    | Analysis           |                 |
| Container / Client Sample ID(s)     |            |             | Date extracted | Due for extraction     | Evaluation | Date analysed      | Due for analysis   | Evaluation      |
| EA002: pH 1:5 (Soils)               |            |             |                |                        |            |                    |                    |                 |
| Soil Glass Jar - Unpreserved (EA002 | 2)         |             |                |                        |            |                    |                    |                 |
| TP01_0.1,                           | TP01_0.3,  | 18-Nov-2020 | 20-Nov-2020    | 25-Nov-2020            | ✓          | 20-Nov-2020        | 20-Nov-2020        | ✓               |
| TP01_0.6,                           | TP01_1.1,  |             |                |                        |            |                    |                    |                 |
| TP01_1.5,                           | TP04_0.3,  |             |                |                        |            |                    |                    |                 |
| TP04_0.5,                           | TP06_0.3,  |             |                |                        |            |                    |                    |                 |
| TP06_1.1,                           | TP06_3.1,  |             |                |                        |            |                    |                    |                 |
| TP07_0.1,                           | TP07_0.3,  |             |                |                        |            |                    |                    |                 |
| TP07_0.8,                           | TP07_1.3,  |             |                |                        |            |                    |                    |                 |
| TP07_2.0,                           | TP10_0.3,  |             |                |                        |            |                    |                    |                 |
| TP10_0.5                            |            |             |                |                        |            |                    |                    |                 |
| EA010: Conductivity (1:5)           |            |             |                |                        |            |                    |                    |                 |
| Soil Glass Jar - Unpreserved (EA010 | 0)         |             |                |                        |            |                    |                    |                 |
| TP01_0.3,                           | TP01_1.1,  | 18-Nov-2020 | 20-Nov-2020    | 25-Nov-2020            | ✓          | 20-Nov-2020        | 18-Dec-2020        | ✓               |
| TP01_1.5,                           | TP06_0.3,  |             |                |                        |            |                    |                    |                 |
| TP06_1.1,                           | TP06_3.1,  |             |                |                        |            |                    |                    |                 |
| TP07_0.3,                           | TP07_0.8,  |             |                |                        |            |                    |                    |                 |
| TP07_1.3,                           | TP07_2.0   |             |                |                        |            |                    |                    |                 |
| EA055: Moisture Content (Dried @    | 105-110°C) |             |                |                        |            |                    |                    |                 |
| Soil Glass Jar - Unpreserved (EA055 |            |             |                |                        |            |                    | 20 5 2000          | _               |
| TP01_0.1,                           | TP01_0.6,  | 18-Nov-2020 |                |                        |            | 20-Nov-2020        | 02-Dec-2020        | ✓               |
| TP02_0.5,                           | TP03_0.1,  |             |                |                        |            |                    |                    |                 |
| TP04_0.3,                           | TP04_0.5,  |             |                |                        |            |                    |                    |                 |
| TP05_1.0,                           | TP06_0.1,  |             |                |                        |            |                    |                    |                 |
| TP07_0.1,                           | TP07_0.3,  |             |                |                        |            |                    |                    |                 |
| TP07_0.5,                           | TP08_1.6,  |             |                |                        |            |                    |                    |                 |
| TP09_0.1,                           | TP10_0.1,  |             |                |                        |            |                    |                    |                 |
| TP10_0.3,                           | TP10_0.5,  |             |                |                        |            |                    |                    |                 |
| BH01_1,                             | BH02_1,    |             |                |                        |            |                    |                    |                 |
| BH03_0.5,                           | BH04_0.5,  |             |                |                        |            |                    |                    |                 |
| BH05_0.5,                           | QA01,      |             |                |                        |            |                    |                    |                 |
| SP1-1,                              | SP1-2,     |             |                |                        |            |                    |                    |                 |
| SP1-3,                              | SP2-1,     |             |                |                        |            |                    |                    |                 |
| SP2-2,                              | QA03,      |             |                |                        |            |                    |                    |                 |
| SP2-3,                              |            |             |                |                        |            |                    |                    |                 |
| SP3-1,                              | SP4-1,     |             |                |                        |            |                    |                    |                 |
| SP4-2                               |            |             |                |                        |            |                    |                    |                 |

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

| WALLIA. GOIL                            |                     |             |                          |                    | Lvaluation | . Holding time | bicacii, with    | g amm      |
|---|---------------------|-------------|--------------------------|--------------------|------------|----------------|------------------|------------|
| Method                                  |                     | Sample Date | Extraction / Preparation |                    |            | Analysis       |                  |            |
| Container / Client Sample ID(s)         |                     |             | Date extracted           | Due for extraction | Evaluation | Date analysed  | Due for analysis | Evaluation |
| EA200: AS 4964 - 2004 Identification of | f Asbestos in Soils |             |                          |                    |            |                |                  |            |
| Snap Lock Bag - ACM/Asbestos Grab B     |                     |             |                          |                    |            |                |                  |            |
| TP07_0.5,                               | BH01_1,             | 18-Nov-2020 |                          |                    |            | 23-Nov-2020    | 17-May-2021      | ✓          |
| SP1-2                                   |                     |             |                          |                    |            |                |                  |            |
| Snap Lock Bag - Friable Asbestos/PSD    |                     |             |                          |                    |            |                |                  |            |
| TP01_0.1,                               | TP02_0.5,           | 18-Nov-2020 |                          |                    |            | 23-Nov-2020    | 17-May-2021      | ✓          |
| TP03_0.1,                               | TP04_0.3,           |             |                          |                    |            |                |                  |            |
| TP05_1.0,                               | TP06_0.1,           |             |                          |                    |            |                |                  |            |
| TP08_1.6,                               | TP09_0.1,           |             |                          |                    |            |                |                  |            |
| TP10_0.1,                               | BH02_1,             |             |                          |                    |            |                |                  |            |
| BH03_0.5,                               | BH04_0.5,           |             |                          |                    |            |                |                  |            |
| BH05_0.5,                               | SP1-1,              |             |                          |                    |            |                |                  |            |
| SP1-3,                                  | SP2-1,              |             |                          |                    |            |                |                  |            |
| SP2-2,                                  | SP2-3               |             |                          |                    |            |                |                  |            |
| Snap Lock Bag - Friable Asbestos/PSD    |                     |             |                          |                    |            |                |                  |            |
| SP3-1,                                  | SP4-1,              | 18-Nov-2020 |                          |                    |            | 24-Nov-2020    | 17-May-2021      | ✓          |
| SP4-2                                   |                     |             |                          |                    |            |                |                  |            |
| ED006: Exchangeable Cations on Alkal    | line Soils          |             |                          |                    |            |                |                  |            |
| Soil Glass Jar - Unpreserved (ED006)    |                     |             |                          |                    |            |                |                  |            |
| BH01_4,                                 | BH04_2              | 18-Nov-2020 | 23-Nov-2020              | 16-Dec-2020        | ✓          | 23-Nov-2020    | 16-Dec-2020      | ✓          |
| ED007: Exchangeable Cations             |                     |             |                          |                    |            |                |                  |            |
| Soil Glass Jar - Unpreserved (ED007)    |                     |             |                          |                    |            |                |                  |            |
| BH01_1                                  |                     | 18-Nov-2020 | 23-Nov-2020              | 16-Dec-2020        | ✓          | 23-Nov-2020    | 16-Dec-2020      | ✓          |
| ED040S : Soluble Sulfate by ICPAES      |                     |             |                          |                    |            |                |                  |            |
| Soil Glass Jar - Unpreserved (ED040S)   |                     |             |                          |                    |            |                |                  |            |
| TP01_0.1,                               | TP01_0.6,           | 18-Nov-2020 | 20-Nov-2020              | 16-Dec-2020        | ✓          | 20-Nov-2020    | 18-Dec-2020      | ✓          |
| TP04_0.3,                               | TP04_0.5,           |             |                          |                    |            |                |                  |            |
| TP07_0.1,                               | TP07_0.3,           |             |                          |                    |            |                |                  |            |
| TP10_0.3,                               | TP10_0.5            |             |                          |                    |            |                |                  |            |
| ED045G: Chloride by Discrete Analyse    | r                   |             |                          |                    |            |                |                  |            |
| Soil Glass Jar - Unpreserved (ED045G)   |                     |             |                          |                    |            |                |                  |            |
| TP01_0.1,                               | TP01_0.6,           | 18-Nov-2020 | 20-Nov-2020              | 16-Dec-2020        | ✓          | 20-Nov-2020    | 18-Dec-2020      | ✓          |
| TP04_0.3,                               | TP04_0.5,           |             |                          |                    |            |                |                  |            |
| TP07_0.1,                               | TP07_0.3,           |             |                          |                    |            |                |                  |            |
| TP10_0.3,                               | TP10_0.5            |             |                          |                    |            |                |                  |            |

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SP3-1.

SP4-2,

SP4-1.

QA03

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Matrix: SOIL Evaluation: **x** = Holding time breach ; ✓ = Within holding time. Method Analysis Sample Date Extraction / Preparation Container / Client Sample ID(s) Date extracted Due for extraction Evaluation Date analysed Due for analysis Evaluation EG005(ED093)T: Total Metals by ICP-AES Soil Glass Jar - Unpreserved (EG005T) 17-May-2021 18-Nov-2020 20-Nov-2020 23-Nov-2020 17-May-2021 TP01\_0.1, TP02 0.5, TP03\_0.1, TP04\_0.3, TP05\_1.0, TP06\_0.1, TP07 0.5, TP08 1.6, TP09 0.1, TP10 0.1, BH01\_1, BH02\_1, BH03\_0.5, BH04\_0.5, BH05\_0.5, QA01, SP1-1, SP1-2, SP1-3, SP2-1, SP2-2, SP2-3, SP3-1. SP4-1. SP4-2. QA03 EG035T: Total Recoverable Mercury by FIMS Soil Glass Jar - Unpreserved (EG035T) 16-Dec-2020 16-Dec-2020 TP01 0.1, TP02 0.5, 18-Nov-2020 20-Nov-2020 23-Nov-2020 TP03 0.1, TP04 0.3, TP05\_1.0, TP06\_0.1, TP07 0.5, TP08 1.6, TP09 0.1, TP10 0.1, BH01\_1, BH02\_1, BH03 0.5, BH04 0.5, BH05 0.5, QA01, SP1-1, SP1-2, SP1-3, SP2-1, SP2-2, SP2-3,

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Client : WSP Australia Pty Ltd
Project : EASTERN CREEK



Matrix: **SOIL**Evaluation: **x** = 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 |
| EP075(SIM)B: Polynuclear Aromatic Hydrocart | bons      |             |                          |                |                    |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EP075(SIM))   |           |             |                          |                |                    |            |               |                  |            |
| TP01_0.1,                                   | TP02_0.5, |             | 18-Nov-2020              | 20-Nov-2020    | 02-Dec-2020        | ✓          | 20-Nov-2020   | 30-Dec-2020      | ✓          |
| TP03_0.1,                                   | TP04_0.3, |             |                          |                |                    |            |               |                  |            |
| TP05_1.0,                                   | TP06_0.1, |             |                          |                |                    |            |               |                  |            |
| TP07_0.5,                                   | TP08_1.6, |             |                          |                |                    |            |               |                  |            |
| TP09_0.1,                                   | TP10_0.1, |             |                          |                |                    |            |               |                  |            |
| BH01_1,                                     | BH02_1,   |             |                          |                |                    |            |               |                  |            |
| BH03_0.5,                                   | BH04_0.5, |             |                          |                |                    |            |               |                  |            |
| BH05_0.5,                                   | QA01,     |             |                          |                |                    |            |               |                  |            |
| SP1-1,                                      | SP1-2,    |             |                          |                |                    |            |               |                  |            |
| SP1-3,                                      | SP2-1,    |             |                          |                |                    |            |               |                  |            |
| SP2-2,                                      | SP2-3,    |             |                          |                |                    |            |               |                  |            |
| SP3-1,                                      | SP4-1,    |             |                          |                |                    |            |               |                  |            |
| SP4-2,                                      | QA03      |             |                          |                |                    |            |               |                  |            |
| EP080/071: Total Petroleum Hydrocarbons     |           |             |                          |                |                    |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EP080)        |           |             |                          |                |                    |            |               |                  |            |
| TP01_0.1,                                   | TP02_0.5, |             | 18-Nov-2020              | 20-Nov-2020    | 02-Dec-2020        | ✓          | 20-Nov-2020   | 02-Dec-2020      | ✓          |
| TP03_0.1,                                   | TP04_0.3, |             |                          |                |                    |            |               |                  |            |
| TP05_1.0,                                   | TP06_0.1, |             |                          |                |                    |            |               |                  |            |
| TP07_0.5,                                   | TP08_1.6, |             |                          |                |                    |            |               |                  |            |
| TP09_0.1,                                   | TP10_0.1, |             |                          |                |                    |            |               |                  |            |
| BH01_1,                                     | BH02_1,   |             |                          |                |                    |            |               |                  |            |
| BH03_0.5,                                   | BH04_0.5, |             |                          |                |                    |            |               |                  |            |
| BH05_0.5,                                   | QA01,     |             |                          |                |                    |            |               |                  |            |
| SP1-1,                                      | SP1-2,    |             |                          |                |                    |            |               |                  |            |
| SP1-3,                                      | SP2-1,    |             |                          |                |                    |            |               |                  |            |
| SP2-2,                                      | SP2-3,    |             |                          |                |                    |            |               |                  |            |
| SP3-1,                                      | SP4-1,    |             |                          |                |                    |            |               |                  |            |
| SP4-2,                                      | TS1,      |             |                          |                |                    |            |               |                  |            |
| TB1,  | QA03,     |             |                          |                |                    |            |               |                  |            |
| TSC1  |           |             |                          |                |                    |            |               |                  |            |

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Matrix: SOIL

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

| Matrix: SOIL   |                           | _  | _              |                         | Evaluation | i. × – Holding time | breach; ✓ = With   | in notaling ti |
|--|---------------------------|--|----------------|-------------------------|------------|---------------------|--------------------|----------------|
| Method   |                           | Sample Date  |                | xtraction / Preparation |            | Analysis            |                    |                |
| Container / Client Sample ID(s)  |                           |  | Date extracted | Due for extraction      | Evaluation | Date analysed       | Due for analysis   | Evaluation     |
| EP080/071: Total Recoverable Hydrocarb   | ons - NEPM 2013 Fractions |  |                |                         |            |                     |                    |                |
| oil Glass Jar - Unpreserved (EP080)  |                           |  |                |                         | _          |                     |                    |                |
| TP01_0.1,  | TP02_0.5,                 | 18-Nov-2020  | 20-Nov-2020    | 02-Dec-2020             | ✓          | 20-Nov-2020         | 02-Dec-2020        | ✓              |
| TP03_0.1,  | TP04_0.3,                 |  |                |                         |            |                     |                    |                |
| TP05_1.0,  | TP06_0.1,                 |  |                |                         |            |                     |                    |                |
| TP07_0.5,  | TP08_1.6,                 |  |                |                         |            |                     |                    |                |
| TP09_0.1,  | TP10_0.1,                 |  |                |                         |            |                     |                    |                |
| BH01_1,  | BH02_1,                   |  |                |                         |            |                     |                    |                |
| BH03_0.5,  | BH04_0.5,                 |  |                |                         |            |                     |                    |                |
| BH05_0.5,  | QA01,                     |  |                |                         |            |                     |                    |                |
| SP1-1,   | SP1-2,                    |  |                |                         |            |                     |                    |                |
| SP1-3,   | SP2-1,                    |  |                |                         |            |                     |                    |                |
| SP2-2,   | SP2-3,                    |  |                |                         |            |                     |                    |                |
| SP3-1,   | SP4-1,                    |  |                |                         |            |                     |                    |                |
| SP4-2,   | TS1,                      |  |                |                         |            |                     |                    |                |
| TB1,   | QA03,                     |  |                |                         |            |                     |                    |                |
| TSC1   |                           |  |                |                         |            |                     |                    |                |
| EP080: BTEXN   |                           |  |                |                         |            |                     |                    |                |
| oil Glass Jar - Unpreserved (EP080)  |                           |  |                |                         |            |                     |                    |                |
| TP01_0.1,  | TP02_0.5,                 | 18-Nov-2020  | 20-Nov-2020    | 02-Dec-2020             | ✓          | 20-Nov-2020         | 02-Dec-2020        | ✓              |
| TP03_0.1,  | TP04_0.3,                 |  |                |                         |            |                     |                    |                |
| TP05_1.0,  | TP06_0.1,                 |  |                |                         |            |                     |                    |                |
| TP07_0.5,  | TP08_1.6,                 |  |                |                         |            |                     |                    |                |
| TP09_0.1,  | TP10_0.1,                 |  |                |                         |            |                     |                    |                |
| BH01_1,  | BH02_1,                   |  |                |                         |            |                     |                    |                |
| BH03_0.5,  | BH04_0.5,                 |  |                |                         |            |                     |                    |                |
| BH05_0.5,  | QA01,                     |  |                |                         |            |                     |                    |                |
| SP1-1,   | SP1-2,                    |  |                |                         |            |                     |                    |                |
| SP1-3,   | SP2-1,                    |  |                |                         |            |                     |                    |                |
| SP2-2,   | SP2-3,                    |  |                |                         |            |                     |                    |                |
| SP3-1,   | SP4-1,                    |  |                |                         |            |                     |                    |                |
| SP4-2,   | TS1,                      |  |                |                         |            |                     |                    |                |
| TB1,   | QA03,                     |  |                |                         |            |                     |                    |                |
| TSC1   |                           |  |                |                         |            |                     |                    |                |
| atrix: WATER   |                           | ·  |                |                         | Evaluation | · v = Holding time  | breach ; ✓ = Withi | in holding t   |
| Method   |                           | Sample Date  | Ev             | traction / Preparation  | Lvaluation |                     | Analysis           | in notaling t  |
| Container / Client Sample ID(s)  |                           | Sample Date  | Date extracted | Due for extraction      | Evaluation | Date analysed       | Due for analysis   | Evaluation     |
| , , ,  |                           |  | Date extracted | Dae for extraction      | _valuation | Date unary sed      | Due for analysis   | Lvaldatio      |
| EG020T: Total Metals by ICP-MS<br>lear Plastic Bottle - Nitric Acid; Unfiltere | d (EG020A-T)              |  |                |                         |            |                     |                    |                |
| icai i iasuc bouic - Nillic Aciu, Ullillere                                    | u (LGUZUA-1)              | The state of the s |                | 1                       |            | I .                 |                    | 1              |

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Client : WSP Australia Pty Ltd
Project : EASTERN CREEK



 Matrix: WATER
 Evaluation: × = Holding time breach ; ✓ = Within holding time.

 Method
 Sample Date
 Extraction / Preparation
 Analysis

| Method  | Sample Date | Extraction / Preparation |                    |            |               |                  |            |
|---|-------------|--------------------------|--------------------|------------|---------------|------------------|------------|
| Container / Client Sample ID(s)                                 |             | Date extracted           | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EG035T: Total Recoverable Mercury by FIMS                       |             |                          |                    |            |               |                  |            |
| Clear Plastic Bottle - Nitric Acid; Unfiltered (EG035T) RB1     | 18-Nov-2020 |                          |                    |            | 20-Nov-2020   | 16-Dec-2020      | ✓          |
| EP075(SIM)B: Polynuclear Aromatic Hydrocarbons                  |             |                          |                    |            |               |                  |            |
| Amber Glass Bottle - Unpreserved (EP075(SIM))  RB1              | 18-Nov-2020 | 20-Nov-2020              | 25-Nov-2020        | ✓          | 22-Nov-2020   | 30-Dec-2020      | ✓          |
| EP080/071: Total Petroleum Hydrocarbons                         |             |                          |                    |            |               |                  |            |
| Amber Glass Bottle - Unpreserved (EP071) RB1                    | 18-Nov-2020 | 20-Nov-2020              | 25-Nov-2020        | 1          | 21-Nov-2020   | 30-Dec-2020      | <b>✓</b>   |
| Amber VOC Vial - Sulfuric Acid (EP080) RB1                      | 18-Nov-2020 | 20-Nov-2020              | 02-Dec-2020        | 1          | 20-Nov-2020   | 02-Dec-2020      | <b>√</b>   |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions |             |                          |                    |            |               |                  |            |
| Amber Glass Bottle - Unpreserved (EP071) RB1                    | 18-Nov-2020 | 20-Nov-2020              | 25-Nov-2020        | ✓          | 21-Nov-2020   | 30-Dec-2020      | ✓          |
| Amber VOC Vial - Sulfuric Acid (EP080) RB1                      | 18-Nov-2020 | 20-Nov-2020              | 02-Dec-2020        | 1          | 20-Nov-2020   | 02-Dec-2020      | ✓          |
| EP080: BTEXN  |             |                          |                    |            |               |                  |            |
| Amber VOC Vial - Sulfuric Acid (EP080) RB1                      | 18-Nov-2020 | 20-Nov-2020              | 02-Dec-2020        | 1          | 20-Nov-2020   | 02-Dec-2020      | ✓          |

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# **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.

| Matrix. SOIL                           |            |    |         | Evaluation. • – Quality Control frequency for |          |            | of within specification, • - Quality Control frequency within specification  |  |
|--|------------|----|---------|---|----------|------------|--|--|
| Quality Control Sample Type            |            | Сс | unt     |   | Rate (%) |            | Quality Control Specification  |  |
| Analytical Methods                     | Method     | OC | Reaular | Actual  | Expected | Evaluation |  |  |
| Laboratory Duplicates (DUP)            |            |    |         |   |          |            |  |  |
| Chloride Soluble By Discrete Analyser  | ED045G     | 1  | 8       | 12.50   | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard   |  |
| Electrical Conductivity (1:5)          | EA010      | 2  | 11      | 18.18   | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard   |  |
| Exchangeable Cations                   | ED007      | 1  | 2       | 50.00   | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard   |  |
| Exchangeable Cations on Alkaline Soils | ED006      | 1  | 2       | 50.00   | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard   |  |
| Major Anions - Soluble                 | ED040S     | 1  | 8       | 12.50   | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard   |  |
| Moisture Content                       | EA055      | 4  | 36      | 11.11   | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard   |  |
| PAH/Phenols (SIM)                      | EP075(SIM) | 3  | 26      | 11.54   | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard   |  |
| pH (1:5)                               | EA002      | 3  | 22      | 13.64   | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard   |  |
| Total Mercury by FIMS                  | EG035T     | 3  | 26      | 11.54   | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard   |  |
| Total Metals by ICP-AES                | EG005T     | 3  | 26      | 11.54   | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard   |  |
| TRH - Semivolatile Fraction            | EP071      | 3  | 27      | 11.11   | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard   |  |
| TRH Volatiles/BTEX                     | EP080      | 4  | 35      | 11.43   | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard   |  |
| Laboratory Control Samples (LCS)       |            |    |         |   |          |            |  |  |
| Chloride Soluble By Discrete Analyser  | ED045G     | 2  | 8       | 25.00   | 10.00    | 1          | NEPM 2013 B3 & ALS QC Standard   |  |
| Electrical Conductivity (1:5)          | EA010      | 1  | 11      | 9.09  | 5.00     | <b>√</b>   | NEPM 2013 B3 & ALS QC Standard   |  |
| Exchangeable Cations                   | ED007      | 1  | 2       | 50.00   | 5.00     | <b>√</b>   | NEPM 2013 B3 & ALS QC Standard   |  |
| Exchangeable Cations on Alkaline Soils | ED006      | 1  | 2       | 50.00   | 5.00     | 1          | NEPM 2013 B3 & ALS QC Standard   |  |
| Major Anions - Soluble                 | ED040S     | 1  | 8       | 12.50   | 5.00     | <b>√</b>   | NEPM 2013 B3 & ALS QC Standard   |  |
| PAH/Phenols (SIM)                      | EP075(SIM) | 2  | 26      | 7.69  | 5.00     | <b>√</b>   | NEPM 2013 B3 & ALS QC Standard   |  |
| Total Mercury by FIMS                  | EG035T     | 2  | 26      | 7.69  | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard   |  |
| Total Metals by ICP-AES                | EG005T     | 2  | 26      | 7.69  | 5.00     | <b>√</b>   | NEPM 2013 B3 & ALS QC Standard   |  |
| TRH - Semivolatile Fraction            | EP071      | 2  | 27      | 7.41  | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard   |  |
| TRH Volatiles/BTEX                     | EP080      | 2  | 35      | 5.71  | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard   |  |
| Method Blanks (MB)                     |            |    |         |   |          |            |  |  |
| Chloride Soluble By Discrete Analyser  | ED045G     | 1  | 8       | 12.50   | 5.00     | 1          | NEPM 2013 B3 & ALS QC Standard   |  |
| Electrical Conductivity (1:5)          | EA010      | 1  | 11      | 9.09  | 5.00     | <b>√</b>   | NEPM 2013 B3 & ALS QC Standard   |  |
| Exchangeable Cations                   | ED007      | 1  | 2       | 50.00   | 5.00     | <b>√</b>   | NEPM 2013 B3 & ALS QC Standard   |  |
| Exchangeable Cations on Alkaline Soils | ED006      | 1  | 2       | 50.00   | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard   |  |
| Major Anions - Soluble                 | ED040S     | 1  | 8       | 12.50   | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard   |  |
| PAH/Phenols (SIM)                      | EP075(SIM) | 2  | 26      | 7.69  | 5.00     | <b>√</b>   | NEPM 2013 B3 & ALS QC Standard   |  |
| Total Mercury by FIMS                  | EG035T     | 2  | 26      | 7.69  | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard   |  |
| Total Metals by ICP-AES                | EG005T     | 2  | 26      | 7.69  | 5.00     | <b>√</b>   | NEPM 2013 B3 & ALS QC Standard   |  |
| TRH - Semivolatile Fraction            | EP071      | 2  | 27      | 7.41  | 5.00     | <b>√</b>   | NEPM 2013 B3 & ALS QC Standard   |  |
| TRH Volatiles/BTEX                     | EP080      | 2  | 35      | 5.71  | 5.00     | <b>√</b>   | NEPM 2013 B3 & ALS QC Standard   |  |
| Matrix Spikes (MS)                     |            |    |         |   |          |            |  |  |
| Chloride Soluble By Discrete Analyser  | ED045G     | 1  | 8       | 12.50   | 5.00     | 1          | NEPM 2013 B3 & ALS QC Standard   |  |
|  | 7.00       |    |         |   |          |            | T. Control of the Con |  |

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| 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   | ОС             | Regular | Actual                        | Expected | Evaluation |                                |  |  |
| Matrix Spikes (MS) - Continued   |  |                |         |                               |          |            |                                |  |  |
| PAH/Phenols (SIM)  | EP075(SIM)   | 2              | 26      | 7.69                          | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| Total Mercury by FIMS  | EG035T   | 2              | 26      | 7.69                          | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| Total Metals by ICP-AES  | EG005T   | 2              | 26      | 7.69                          | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| TRH - Semivolatile Fraction  | EP071  | 2              | 27      | 7.41                          | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| TRH Volatiles/BTEX   | EP080  | 2              | 35      | 5.71                          | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| Matrix: WATER Evaluation: ★ = Quality Control frequency not within specification; ✓ = Quality Control frequency within specification |  |                |         |                               |          |            |                                |  |  |

| Matrix: WATER                    |            |    |         | Evaluatio | n: × = Quality Co | ntrol frequency r | not within specification; ✓ = Quality Control frequency within specification. |
|----------------------------------|------------|----|---------|-----------|-------------------|-------------------|---|
| Quality Control Sample Type      |            | Co | ount    |           | Rate (%)          |                   | Quality Control Specification   |
| Analytical Methods               | Method     | QC | Reaular | Actual    | Expected          | Evaluation        |   |
| Laboratory Duplicates (DUP)      |            |    |         |           |                   |                   |   |
| PAH/Phenols (GC/MS - SIM)        | EP075(SIM) | 0  | 5       | 0.00      | 10.00             | ×                 | NEPM 2013 B3 & ALS QC Standard  |
| Total Mercury by FIMS            | EG035T     | 2  | 16      | 12.50     | 10.00             | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| Total Metals by ICP-MS - Suite A | EG020A-T   | 2  | 7       | 28.57     | 10.00             | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| TRH - Semivolatile Fraction      | EP071      | 0  | 6       | 0.00      | 10.00             | ×                 | NEPM 2013 B3 & ALS QC Standard  |
| TRH Volatiles/BTEX               | EP080      | 2  | 16      | 12.50     | 10.00             | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| Laboratory Control Samples (LCS) |            |    |         |           |                   |                   |   |
| PAH/Phenols (GC/MS - SIM)        | EP075(SIM) | 1  | 5       | 20.00     | 5.00              | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| Total Mercury by FIMS            | EG035T     | 1  | 16      | 6.25      | 5.00              | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| Total Metals by ICP-MS - Suite A | EG020A-T   | 1  | 7       | 14.29     | 5.00              | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| TRH - Semivolatile Fraction      | EP071      | 1  | 6       | 16.67     | 5.00              | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| TRH Volatiles/BTEX               | EP080      | 1  | 16      | 6.25      | 5.00              | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| Method Blanks (MB)               |            |    |         |           |                   |                   |   |
| PAH/Phenols (GC/MS - SIM)        | EP075(SIM) | 1  | 5       | 20.00     | 5.00              | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| Total Mercury by FIMS            | EG035T     | 1  | 16      | 6.25      | 5.00              | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| Total Metals by ICP-MS - Suite A | EG020A-T   | 1  | 7       | 14.29     | 5.00              | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| TRH - Semivolatile Fraction      | EP071      | 1  | 6       | 16.67     | 5.00              | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| TRH Volatiles/BTEX               | EP080      | 1  | 16      | 6.25      | 5.00              | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| Matrix Spikes (MS)               |            |    |         |           |                   |                   |   |
| PAH/Phenols (GC/MS - SIM)        | EP075(SIM) | 0  | 5       | 0.00      | 5.00              | æ                 | NEPM 2013 B3 & ALS QC Standard  |
| Total Mercury by FIMS            | EG035T     | 1  | 16      | 6.25      | 5.00              | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| Total Metals by ICP-MS - Suite A | EG020A-T   | 1  | 7       | 14.29     | 5.00              | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| TRH - Semivolatile Fraction      | EP071      | 0  | 6       | 0.00      | 5.00              | <b>3</b> ¢        | NEPM 2013 B3 & ALS QC Standard  |
| TRH Volatiles/BTEX               | EP080      | 1  | 16      | 6.25      | 5.00              | ✓                 | NEPM 2013 B3 & ALS QC Standard  |

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# **Brief Method Summaries**

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

| Analytical Methods                     | Method     | Matrix | Method Descriptions  |
|--|------------|--------|--|
| pH (1:5)                               | EA002      | SOIL   | In house: Referenced to Rayment and Lyons 4A1 and APHA 4500H+. pH is determined on soil samples after a 1:5 soil/water leach. This method is compliant with NEPM Schedule B(3).  |
| Electrical Conductivity (1:5)          | EA010      | SOIL   | In house: Referenced to Rayment and Lyons 3A1 and APHA 2510. Conductivity is determined on soil samples using a 1:5 soil/water leach. This method is compliant with NEPM Schedule B(3).  |
| 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   |
| Exchangeable Cations on Alkaline Soils | ED006      | SOIL   | In house: Referenced to Soil Survey Test Method C5. Soluble salts are removed from the sample prior to analysis. Cations are exchanged from the sample by contact with alcoholic ammonium chloride at pH 8.5. They are then quantitated in the final solution by ICPAES and reported as meq/100g of original soil.   |
| Exchangeable Cations                   | ED007      | SOIL   | In house: Referenced to Rayment & Lyons Method 15A1. Cations are exchanged from the sample by contact with Ammonium Chloride. They are then quantitated in the final solution by ICPAES and reported as meq/100g of original soil. This method is compliant with NEPM Schedule B(3).   |
| Major Anions - Soluble                 | ED040S     | SOIL   | In house: Soluble Anions are determined off a 1:5 soil / water extract by ICPAES.  |
| Chloride Soluble By Discrete Analyser  | ED045G     | SOIL   | In house: Referenced to APHA 4500-CI- E. The thiocyanate ion is liberated from mercuric thiocyanate through sequestration of mercury by the chloride ion to form non-ionised mercuric chloride in the presence of ferric ions the librated thiocynate forms highly-coloured ferric thiocynate which is measured at 480 nm. Analysis is performed on a 1:5 soil / water leachate.   |
| 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 (SnCl2) (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 SnCl2 which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM Schedule B(3) |
| TRH - Semivolatile Fraction            | EP071      | SOIL   | In house: Referenced to USEPA SW 846 - 8015 Sample extracts are analysed by Capillary GC/FID and quantified against alkane standards over the range C10 - C40. Compliant with NEPM Schedule B(3).  |
| PAH/Phenois (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.  |

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| Analytical Methods   | Method     | Matrix | Method Descriptions   |
|--|------------|--------|---|
| Total Metals by ICP-MS - Suite A                           | EG020A-T   | WATER  | In house: Referenced to APHA 3125; USEPA SW846 - 6020, ALS QWI-EN/EG020. The ICPMS technique utilizes a highly efficient argon plasma to ionize selected elements. Ions are then passed into a high vacuum mass spectrometer, which separates the analytes based on their distinct mass to charge ratios prior to their measurement by a discrete dynode ion detector.  |
| Total Mercury by FIMS                                      | EG035T     | WATER  | In house: Referenced to AS 3550, APHA 3112 Hg - B (Flow-injection (SnCl2)(Cold Vapour generation) AAS) FIM-AAS is an automated flameless atomic absorption technique. A bromate/bromide reagent is used to oxidise any organic mercury compounds in the unfiltered sample. The ionic mercury is reduced online to atomic mercury vapour by SnCl2 which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM Schedule B(3). |
| TRH - Semivolatile Fraction                                | EP071      | WATER  | In house: Referenced to USEPA SW 846 - 8015 The sample extract is analysed by Capillary GC/FID and quantification is by comparison against an established 5 point calibration curve of n-Alkane standards. This method is compliant with the QC requirements of NEPM Schedule B(3)  |
| PAH/Phenols (GC/MS - SIM)                                  | EP075(SIM) | WATER  | In house: Referenced to USEPA SW 846 - 8270 Sample extracts are analysed by Capillary GC/MS in SIM Mode and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM Schedule B(3)  |
| TRH Volatiles/BTEX   | EP080      | WATER  | In house: Referenced to USEPA SW 846 - 8260 Water samples are directly purged prior to analysis by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. Alternatively, a sample is equilibrated in a headspace vial and a portion of the headspace determined by GCMS analysis. This method is compliant with the QC requirements of NEPM Schedule B(3)  |
| Preparation Methods  | Method     | Matrix | Method Descriptions   |
| Exchangeable Cations Preparation Method (Alkaline Soils)   | ED006PR    | SOIL   | In house: Referenced to Rayment and Lyons method 15C1.  |
| Exchangeable Cations Preparation Method                    | ED007PR    | SOIL   | In house: Referenced to Rayment & Lyons method 15A1. A 1M NH4Cl extraction by end over end tumbling at a ratio of 1:20. There is no pretreatment for soluble salts. Extracts can be run by ICP for cations.   |
| 1:5 solid / water leach for soluble analytes               | EN34       | SOIL   | 10 g of soil is mixed with 50 mL of reagent grade water and tumbled end over end for 1 hour. Water soluble salts are leached from the soil by the continuous suspension. Samples are settled and the water filtered off for analysis.   |
| Hot Block Digest for metals in soils sediments and sludges | EN69       | SOIL   | In house: Referenced to USEPA 200.2. Hot Block Acid Digestion 1.0g of sample is heated with Nitric and Hydrochloric acids, then cooled. Peroxide is added and samples heated and cooled again before being filtered and bulked to volume for analysis. Digest is appropriate for determination of selected metals in sludge, sediments, and soils. This method is compliant with NEPM Schedule B(3).  |
| Methanolic Extraction of Soils for Purge and Trap          | ORG16      | SOIL   | In house: Referenced to USEPA SW 846 - 5030A. 5g of solid is shaken with surrogate and 10mL methanol prior to analysis by Purge and Trap - GC/MS.   |
| Tumbler Extraction of Solids                               | ORG17      | SOIL   | In house: Mechanical agitation (tumbler). 10g of sample, Na2SO4 and surrogate are extracted with 30mL 1:1 DCM/Acetone by end over end tumble. The solvent is decanted, dehydrated and concentrated (by KD) to the desired volume for analysis.  |
| Digestion for Total Recoverable Metals                     | EN25       | WATER  | In house: Referenced to USEPA SW846-3005. Method 3005 is a Nitric/Hydrochloric acid digestion procedure used to prepare surface and ground water samples for analysis by ICPAES or ICPMS. This method is compliant  |

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| Preparation Methods                     | Method  | Matrix | Method Descriptions  |
|---|---------|--------|--|
| Separatory Funnel Extraction of Liquids | ORG14   | WATER  | In house: Referenced to USEPA SW 846 - 3510 100 mL to 1L of sample is transferred to a separatory funnel       |
|   |         |        | and serially extracted three times using DCM for each extract. The resultant extracts are combined, dehydrated |
|   |         |        | and concentrated for analysis. This method is compliant with NEPM Schedule B(3) . ALS default excludes         |
|   |         |        | sediment which may be resident in the container.   |
| Volatiles Water Preparation             | ORG16-W | WATER  | A 5 mL aliquot or 5 mL of a diluted sample is added to a 40 mL VOC vial for purging.                           |



**Company Name:** 

**Project Name:** 

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**EASTERN CREEK** 

Order No.: PS122611 Report #: 758324

Nov 23, 2020 Phone: 02 9272 5586 **Priority:** 1 Day

02 9272 5101 **Contact Name:** Fax: Imogen Powell

**Eurofins Analytical Services Manager: Alena Bounkeua** 

|       |                 | Sai             | mple Detail      |             |             | HOLD | Moisture Set | Eurofins Suite B7 |  |  |  |  |
|-------|-----------------|-----------------|------------------|-------------|-------------|------|--------------|-------------------|--|--|--|--|
| Melb  | ourne Laborato  | ory - NATA Site | # 1254 & 142     | :71         |             |      |              |                   |  |  |  |  |
| Sydr  | ney Laboratory  | - NATA Site # 1 | 8217             |             |             | Х    | Х            | Х                 |  |  |  |  |
| Brisl | oane Laborator  | y - NATA Site # | 20794            |             |             |      |              |                   |  |  |  |  |
| Pertl | Laboratory - N  | NATA Site # 237 | 36               |             |             |      |              |                   |  |  |  |  |
| Mayf  | ield Laboratory | 1               |                  |             |             |      |              |                   |  |  |  |  |
| Exte  | rnal Laboratory |                 |                  |             | _           |      |              |                   |  |  |  |  |
| No    | Sample ID       | Sample Date     | Sampling<br>Time | Matrix      | LAB ID      |      |              |                   |  |  |  |  |
| 1     | QA01A           | Nov 18, 2020    |                  | Soil        | S20-No36675 |      | Х            | Х                 |  |  |  |  |
| 2     | QA03A           | Nov 18, 2020    |                  | Soil        | S20-No36676 |      | Х            | Х                 |  |  |  |  |
| 3     | QA02A           | Nov 18, 2020    |                  | Soil        | S20-No36677 | Х    |              |                   |  |  |  |  |
| Test  | Counts          |                 |                  | Fest Counts |             |      |              |                   |  |  |  |  |



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Auckland 35 O'Rorke 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

# Sample Receipt Advice

Company name:

WSP Australia P/L NSW

Contact name: Project name: Project ID:

Imogen Powell **EASTERN CREEK** 

Not provided 1 Day

Turnaround time: Date/Time received

Nov 20, 2020 3:30 PM

**Eurofins reference** 

758324

# 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: 10.6 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

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**

# Contact

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

Alena Bounkeua on phone: or by email: AlenaBounkeua@eurofins.com

Results will be delivered electronically via email to Imogen Powell - imogen.powell@wsp.com.





**Company Name:** 

**Project Name:** 

# **Environment Testing**

Australia

Melbourne 6 Monterey Road Dandenong South VIC 3175 16 Mars Road Phone: +61 3 8564 5000 NATA # 1261

Site # 1254 & 14271

Sydney Brisbane Unit F3, Building F 1/21 Smallwood Place Murarrie QLD 4172 Lane Cove West NSW 2066 Phone: +61 7 3902 4600 Phone: +61 2 9900 8400 NATA # 1261 Site # 20794 NATA # 1261 Site # 18217

Perth 2/91 Leach Highway Kewdale WA 6105 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

Received:

Due:

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

Nov 20, 2020 3:30 PM

New Zealand

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

ABN: 50 005 085 521 web; www.eurofins.com.au email: EnviroSales@eurofins.com

WSP Australia P/L NSW

Address: Level 27, Ernst & Young Centre

Sydney

NSW 2001

**EASTERN CREEK** 

Order No.: PS122611 Report #: 758324

Nov 23, 2020 Phone: 02 9272 5586 **Priority:** 1 Day

02 9272 5101 **Contact Name:** Fax: Imogen Powell

**Eurofins Analytical Services Manager: Alena Bounkeua** 

|       |                 | Sai             | mple Detail      |             |             | HOLD | Moisture Set | Eurofins Suite B7 |  |  |  |  |
|-------|-----------------|-----------------|------------------|-------------|-------------|------|--------------|-------------------|--|--|--|--|
| Melb  | ourne Laborato  | ory - NATA Site | # 1254 & 142     | :71         |             |      |              |                   |  |  |  |  |
| Sydr  | ney Laboratory  | - NATA Site # 1 | 8217             |             |             | Х    | Х            | Х                 |  |  |  |  |
| Brisl | oane Laborator  | y - NATA Site # | 20794            |             |             |      |              |                   |  |  |  |  |
| Pertl | Laboratory - N  | NATA Site # 237 | 36               |             |             |      |              |                   |  |  |  |  |
| Mayf  | ield Laboratory | 1               |                  |             |             |      |              |                   |  |  |  |  |
| Exte  | rnal Laboratory |                 |                  |             | _           |      |              |                   |  |  |  |  |
| No    | Sample ID       | Sample Date     | Sampling<br>Time | Matrix      | LAB ID      |      |              |                   |  |  |  |  |
| 1     | QA01A           | Nov 18, 2020    |                  | Soil        | S20-No36675 |      | Х            | Х                 |  |  |  |  |
| 2     | QA03A           | Nov 18, 2020    |                  | Soil        | S20-No36676 |      | Х            | Х                 |  |  |  |  |
| 3     | QA02A           | Nov 18, 2020    |                  | Soil        | S20-No36677 | Х    |              |                   |  |  |  |  |
| Test  | Counts          |                 |                  | Fest Counts |             |      |              |                   |  |  |  |  |



WSP Australia P/L NSW Level 27, Ernst & Young Centre Sydney NSW 2001





NATA Accredited Accreditation Number 1261 Site Number 18217

Accredited for compliance with ISO/IEC 17025 – Testing The results of the tests, calibrations and/or measurements included in this document are traceable to Australian/national standards.

Attention: Imogen Powell

Report 758324-S

Project name EASTERN CREEK
Received Date Nov 20, 2020

| Client Sample ID                                  |     |        | QA01A               | QA03A        |
|---|-----|--------|---------------------|--------------|
| Sample Matrix                                     |     |        | Soil                | Soil         |
| Eurofins Sample No.                               |     |        | S20-No36675         | S20-No36676  |
| Date Sampled                                      |     |        | Nov 18, 2020        | Nov 18, 2020 |
| Test/Reference                                    | LOR | Unit   | , , , , , , , , , , | 10, 2020     |
| Total Recoverable Hydrocarbons - 1999 NEPM F      |     | Offic  |                     |              |
| TRH C6-C9   | 20  | ma/ka  | < 20                | < 20         |
| TRH C10-C14                                       | 20  | mg/kg  | < 20                | < 20         |
| TRH C15-C28                                       | 50  | mg/kg  | < 50                | < 50         |
| TRH C29-C36                                       | 50  | mg/kg  | < 50                | < 50         |
|   | 50  | mg/kg  |                     | < 50         |
| TRH C10-C36 (Total)  BTEX                         | 50  | mg/kg  | < 50                | < 50         |
|   | 0.4 | me/les | 101                 | - 0.4        |
| Benzene   | 0.1 | mg/kg  | < 0.1               | < 0.1        |
| Toluene   | 0.1 | mg/kg  | < 0.1               | < 0.1        |
| Ethylbenzene                                      | 0.1 | mg/kg  | < 0.1               | < 0.1        |
| m&p-Xylenes                                       | 0.2 | mg/kg  | < 0.2               | < 0.2        |
| o-Xylene  | 0.1 | mg/kg  | < 0.1               | < 0.1        |
| Xylenes - Total*                                  | 0.3 | mg/kg  | < 0.3               | < 0.3        |
| 4-Bromofluorobenzene (surr.)                      | 1   | %      | 99                  | 110          |
| Total Recoverable Hydrocarbons - 2013 NEPM F      |     |        | 2.5                 | 0.5          |
| Naphthalene <sup>N02</sup>                        | 0.5 | mg/kg  | < 0.5               | < 0.5        |
| TRH C6-C10  | 20  | mg/kg  | < 20                | < 20         |
| TRH C6-C10 less BTEX (F1) <sup>N04</sup>          | 20  | mg/kg  | < 20                | < 20         |
| TRH >C10-C16                                      | 50  | mg/kg  | < 50                | < 50         |
| TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup> | 50  | mg/kg  | < 50                | < 50         |
| TRH >C16-C34                                      | 100 | mg/kg  | < 100               | < 100        |
| TRH >C34-C40                                      | 100 | mg/kg  | < 100               | < 100        |
| TRH >C10-C40 (total)*                             | 100 | mg/kg  | < 100               | < 100        |
| Polycyclic Aromatic Hydrocarbons                  |     |        |                     |              |
| Benzo(a)pyrene TEQ (lower bound) *                | 0.5 | mg/kg  | < 0.5               | < 0.5        |
| Benzo(a)pyrene TEQ (medium bound) *               | 0.5 | mg/kg  | 0.6                 | 0.6          |
| Benzo(a)pyrene TEQ (upper bound) *                | 0.5 | mg/kg  | 1.2                 | 1.2          |
| Acenaphthene                                      | 0.5 | mg/kg  | < 0.5               | < 0.5        |
| Acenaphthylene                                    | 0.5 | mg/kg  | < 0.5               | < 0.5        |
| Anthracene  | 0.5 | mg/kg  | < 0.5               | < 0.5        |
| Benz(a)anthracene                                 | 0.5 | mg/kg  | < 0.5               | < 0.5        |
| Benzo(a)pyrene                                    | 0.5 | mg/kg  | < 0.5               | < 0.5        |
| Benzo(b&j)fluoranthene <sup>N07</sup>             | 0.5 | mg/kg  | < 0.5               | < 0.5        |
| Benzo(g.h.i)perylene                              | 0.5 | mg/kg  | < 0.5               | < 0.5        |
| Benzo(k)fluoranthene                              | 0.5 | mg/kg  | < 0.5               | < 0.5        |
| Chrysene  | 0.5 | mg/kg  | < 0.5               | < 0.5        |
| Dibenz(a.h)anthracene                             | 0.5 | mg/kg  | < 0.5               | < 0.5        |



| Client Sample ID Sample Matrix Eurofins Sample No. Date Sampled |     |       | QA01A<br>Soil<br>S20-No36675<br>Nov 18, 2020 | QA03A<br>Soil<br>S20-No36676<br>Nov 18, 2020 |
|---|-----|-------|--|--|
| Test/Reference  | LOR | Unit  |  |  |
| Polycyclic Aromatic Hydrocarbons                                |     |       |  |  |
| Fluoranthene  | 0.5 | mg/kg | < 0.5  | < 0.5  |
| Fluorene  | 0.5 | mg/kg | < 0.5  | < 0.5  |
| Indeno(1.2.3-cd)pyrene  | 0.5 | mg/kg | < 0.5  | < 0.5  |
| Naphthalene   | 0.5 | mg/kg | < 0.5  | < 0.5  |
| Phenanthrene  | 0.5 | mg/kg | < 0.5  | < 0.5  |
| Pyrene  | 0.5 | mg/kg | < 0.5  | < 0.5  |
| Total PAH*  | 0.5 | mg/kg | < 0.5  | < 0.5  |
| 2-Fluorobiphenyl (surr.)  | 1   | %     | 101  | 91   |
| p-Terphenyl-d14 (surr.)   | 1   | %     | 115  | 111  |
| Heavy Metals  |     |       |  |  |
| Arsenic   | 2   | mg/kg | 9.4  | 8.2  |
| Cadmium   | 0.4 | mg/kg | < 0.4  | < 0.4  |
| Chromium  | 5   | mg/kg | 19   | 20   |
| Copper  | 5   | mg/kg | 19   | 14   |
| Lead  | 5   | mg/kg | 18   | 15   |
| Mercury   | 0.1 | mg/kg | < 0.1  | < 0.1  |
| Nickel  | 5   | mg/kg | 9.4  | 9.1  |
| Zinc  | 5   | mg/kg | 77   | 32   |
|   |     |       |  |  |
| % Moisture  | 1   | %     | 2.4  | 15   |



## Sample History

Where samples are submitted/analysed over several days, the last date of extraction and analysis is reported.

A recent review of our LIMS has resulted in the correction or clarification of some method identifications. Due to this, some of the method reference information on reports has changed. However, no substantive change has been made to our laboratory methods, and as such there is no change in the validity of current or previous results.

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.

| <b>Description</b> Total Recoverable Hydrocarbons - 1999 NEPM Fractions | Testing Site<br>Sydney | Extracted<br>Nov 20, 2020 | Holding Time<br>14 Days |
|---|------------------------|---------------------------|-------------------------|
| - Method: LTM-ORG-2010 TRH C6-C40                                       | , ,                    |                           | •                       |
| BTEX  | Sydney                 | Nov 20, 2020              | 14 Days                 |
| - Method: LTM-ORG-2010 TRH C6-C40                                       |                        |                           |                         |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions                    | Sydney                 | Nov 20, 2020              | 14 Days                 |
| - Method: LTM-ORG-2010 TRH C6-C40                                       |                        |                           |                         |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions                    | Sydney                 | Nov 20, 2020              | 14 Days                 |
| - Method: LTM-ORG-2010 TRH C6-C40                                       |                        |                           |                         |
| Polycyclic Aromatic Hydrocarbons  | Sydney                 | Nov 20, 2020              | 14 Days                 |
| - Method: LTM-ORG-2130 PAH and Phenols in Soil and Water                |                        |                           |                         |
| Metals M8   | Sydney                 | Nov 20, 2020              | 180 Days                |
| - Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS    |                        |                           |                         |
| % Moisture  | Sydney                 | Nov 20, 2020              | 14 Days                 |

- Method: LTM-GEN-7080 Moisture

Report Number: 758324-S



Australia

Melbourne 6 Monterey Road Dandenong South VIC 3175 16 Mars Road Phone: +61 3 8564 5000 NATA # 1261

Site # 1254 & 14271

Unit F3, Building F Phone: +61 2 9900 8400 NATA # 1261 Site # 18217

Fax:

Sydney

Brisbane 1/21 Smallwood Place Murarrie QLD 4172 Lane Cove West NSW 2066 Phone: +61 7 3902 4600 NATA # 1261 Site # 20794

02 9272 5101

Perth 2/91 Leach Highway Kewdale WA 6105 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

**Contact Name:** 

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

Imogen Powell

New Zealand

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

ABN: 50 005 085 521 web; www.eurofins.com.au email: EnviroSales@eurofins.com

WSP Australia P/L NSW

Level 27, Ernst & Young Centre Sydney

NSW 2001

**Project Name:** 

**Company Name:** 

Address:

**EASTERN CREEK** 

Order No.: PS122611 Received: Nov 20, 2020 3:30 PM Report #: 758324 Due: Nov 23, 2020

Phone: 02 9272 5586 **Priority:** 1 Day

**Eurofins Analytical Services Manager: Alena Bounkeua** 

|       |                 | Sai             | mple Detail      |        |             | HOLD | Moisture Set | Eurofins Suite B7 |
|-------|-----------------|-----------------|------------------|--------|-------------|------|--------------|-------------------|
| Melb  | ourne Laborato  | ory - NATA Site | # 1254 & 142     | 71     |             |      |              |                   |
| Sydr  | ey Laboratory   | - NATA Site # 1 | 8217             |        |             | Χ    | Χ            | Х                 |
| Brisk | oane Laboratory | y - NATA Site # | 20794            |        |             |      |              |                   |
| Perth | Laboratory - N  | IATA Site # 237 | 36               |        |             |      |              |                   |
| Mayf  | ield Laboratory | •               |                  |        |             |      |              |                   |
| Exte  | rnal Laboratory |                 |                  |        |             |      |              |                   |
| No    | Sample ID       | Sample Date     | Sampling<br>Time | Matrix | LAB ID      |      |              |                   |
| 1     | QA01A           | Nov 18, 2020    |                  | Soil   | S20-No36675 |      | Χ            | Χ                 |
| 2     | QA03A           | Nov 18, 2020    |                  | Soil   | S20-No36676 |      | Χ            | Χ                 |
| 3     | QA02A           | Nov 18, 2020    |                  | Soil   | S20-No36677 | Χ    |              |                   |
| Test  | Counts          |                 |                  |        |             | 1    | 2            | 2                 |



#### **Internal Quality Control Review and Glossary**

#### General

- Laboratory QC results for Method Blanks, Duplicates, Matrix Spikes, and Laboratory Control Samples follows guidelines delineated in the National Environment Protection (Assessment of Site Contamination) Measure 1999, as amended May 2013 and are included in this QC report where applicable. Additional QC data may be available on request.
- 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 ug/L: micrograms per litre ug/L: micrograms per litre

org/100mL: Organisms per 100 millilitres NTU: Nephelometric Turbidity Units MPN/100mL: Most Probable Number of organisms per 100 millilitres

#### **Terms**

Dry Where a moisture has been determined on a solid sample the result is expressed on a dry basis.

LOR Limit of Reporting

SPIKE Addition of the analyte to the sample and reported as percentage recovery.

RPD Relative Percent Difference between two Duplicate pieces of analysis.

LCS Laboratory Control Sample - reported as percent recovery.

CRM Certified Reference Material - reported as percent recovery.

Method Blank In the case of solid samples these are performed on laboratory certified clean sands and in the case of water samples these are performed on de-ionised water.

**Surr - Surrogate** The addition of a like compound to the analyte target and reported as percentage recovery.

**Duplicate** A second piece of analysis from the same sample and reported in the same units as the result to show comparison.

USEPA United States Environmental Protection Agency

APHA American Public Health Association
TCLP Toxicity Characteristic Leaching Procedure

COC Chain of Custody
SRA Sample Receipt Advice

QSM US Department of Defense Quality Systems Manual Version 5.3

CP Client Parent - QC was performed on samples pertaining to this report

NCP Non-Client Parent - QC performed on samples not pertaining to this report, QC is representative of the sequence or batch that client samples were analysed within.

TEQ Toxic Equivalency Quotient

#### QC - Acceptance Criteria

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

Results <10 times the LOR : No Limit

Results between 10-20 times the LOR : RPD must lie between 0-50%  $\,$ 

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

Surrogate Recoveries: Recoveries must lie between 20-130% Phenols & 50-150% PFASs

PFAS field samples that contain surrogate recoveries in excess of the QC limit designated in QSM 5.3 where no positive PFAS results have been reported have been reviewed and no data was affected.

 $WA\ DWER\ (n=10):\ PFBA,\ PFPeA,\ PFHxA,\ PFHpA,\ PFOA,\ PFBS,\ PFHxS,\ PFOS,\ 6:2\ FTSA,\ 8:2\ FTSA,\ 6:2\ FTSA$ 

#### **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 | Acc | eptance<br>imits | Pass<br>Limits | Qualifying<br>Code |
|--|----------|----------|-----|------------------|----------------|--------------------|
| Method Blank   |          |          |     |                  |                |                    |
| Total Recoverable Hydrocarbons - 1999 NEPM Fractions |          |          |     |                  |                |                    |
| 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           |                    |
| Method Blank   |          |          |     |                  |                |                    |
| ВТЕХ   |          |          |     |                  |                |                    |
| Benzene  | mg/kg    | < 0.1    |     | 0.1              | Pass           |                    |
| Toluene  | mg/kg    | < 0.1    |     | 0.1              | Pass           |                    |
| Ethylbenzene   | mg/kg    | < 0.1    |     | 0.1              | Pass           |                    |
| m&p-Xylenes  | mg/kg    | < 0.2    |     | 0.2              | Pass           |                    |
| o-Xylene   | mg/kg    | < 0.1    |     | 0.1              | Pass           |                    |
| Xylenes - Total*                                     | mg/kg    | < 0.3    |     | 0.3              | Pass           |                    |
| Method Blank   |          |          |     |                  |                |                    |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions |          |          |     |                  |                |                    |
| Naphthalene  | mg/kg    | < 0.5    |     | 0.5              | Pass           |                    |
| TRH C6-C10   | mg/kg    | < 20     |     | 20               | Pass           |                    |
| TRH >C10-C16   | mg/kg    | < 50     |     | 50               | Pass           |                    |
| TRH >C16-C34   | mg/kg    | < 100    |     | 100              | Pass           |                    |
| TRH >C34-C40   | mg/kg    | < 100    |     | 100              | Pass           |                    |
| Method Blank   | <u> </u> |          |     |                  |                |                    |
| Polycyclic Aromatic Hydrocarbons                     |          |          |     |                  |                |                    |
| Acenaphthene   | mg/kg    | < 0.5    |     | 0.5              | Pass           |                    |
| Acenaphthylene                                       | mg/kg    | < 0.5    |     | 0.5              | Pass           |                    |
| Anthracene   | mg/kg    | < 0.5    |     | 0.5              | Pass           |                    |
| Benz(a)anthracene                                    | mg/kg    | < 0.5    |     | 0.5              | Pass           |                    |
| Benzo(a)pyrene                                       | mg/kg    | < 0.5    |     | 0.5              | Pass           |                    |
| Benzo(b&j)fluoranthene                               | mg/kg    | < 0.5    |     | 0.5              | Pass           |                    |
| Benzo(g.h.i)perylene                                 | mg/kg    | < 0.5    |     | 0.5              | Pass           |                    |
| Benzo(k)fluoranthene                                 | mg/kg    | < 0.5    |     | 0.5              | Pass           |                    |
| Chrysene   | mg/kg    | < 0.5    |     | 0.5              | Pass           |                    |
| Dibenz(a.h)anthracene                                | mg/kg    | < 0.5    |     | 0.5              | Pass           |                    |
| Fluoranthene   | mg/kg    | < 0.5    |     | 0.5              | Pass           |                    |
| Fluorene   | mg/kg    | < 0.5    |     | 0.5              | Pass           |                    |
| Indeno(1.2.3-cd)pyrene                               | mg/kg    | < 0.5    |     | 0.5              | Pass           |                    |
| Naphthalene  | mg/kg    | < 0.5    |     | 0.5              | Pass           |                    |
| Phenanthrene   | mg/kg    | < 0.5    |     | 0.5              | Pass           |                    |
| Pyrene   | mg/kg    | < 0.5    |     | 0.5              | Pass           |                    |
| Method Blank   | 199      |          |     |                  | 7 0.00         |                    |
| Heavy Metals   |          |          |     |                  |                |                    |
| Arsenic  | mg/kg    | < 2      |     | 2                | Pass           |                    |
| Cadmium  | mg/kg    | < 0.4    |     | 0.4              | Pass           |                    |
| Chromium   | mg/kg    | < 5      |     | 5                | Pass           |                    |
| Copper   | mg/kg    | < 5      |     | 5                | Pass           |                    |
| Lead   | mg/kg    | < 5      |     | 5                | Pass           |                    |
| Mercury  | mg/kg    | < 0.1    |     | 0.1              | Pass           |                    |
| Nickel   | mg/kg    | < 5      |     | 5                | Pass           |                    |
| Zinc   | mg/kg    | < 5      |     | 5                | Pass           |                    |
| LCS - % Recovery                                     | 9/119    |          |     |                  | . 400          |                    |
| Total Recoverable Hydrocarbons - 1999 NEPM Fractions |          |          |     |                  |                |                    |
| TRH C6-C9  | %        | 84       | 7/  | 0-130            | Pass           |                    |



| т                           | est                   |              | Units  | Result 1   | Acceptance<br>Limits | Pass<br>Limits | Qualifying<br>Code |
|-----------------------------|-----------------------|--------------|--------|------------|----------------------|----------------|--------------------|
| TRH C10-C14                 |                       |              | %      | 102        | 70-130               | Pass           |                    |
| LCS - % Recovery            |                       |              |        |            |                      |                |                    |
| BTEX                        |                       |              |        |            |                      |                |                    |
| Benzene                     |                       |              | %      | 90         | 70-130               | Pass           |                    |
| Toluene                     |                       |              | %      | 88         | 70-130               | Pass           |                    |
| Ethylbenzene                |                       |              | %      | 91         | 70-130               | Pass           |                    |
| m&p-Xylenes                 |                       |              | %      | 94         | 70-130               | Pass           |                    |
| o-Xylene                    |                       |              | %      | 94         | 70-130               | Pass           |                    |
| Xylenes - Total*            |                       |              | %      | 94         | 70-130               | Pass           |                    |
| LCS - % Recovery            |                       |              |        | T          |                      | ı              |                    |
| Total Recoverable Hydrocarb | ons - 2013 NEPM Fract | ions         | 1      |            |                      |                |                    |
| Naphthalene                 |                       |              | %      | 95         | 70-130               | Pass           |                    |
| TRH C6-C10                  |                       |              | %      | 82         | 70-130               | Pass           |                    |
| TRH >C10-C16                |                       |              | %      | 101        | 70-130               | Pass           |                    |
| LCS - % Recovery            |                       |              |        | T          |                      |                |                    |
| Polycyclic Aromatic Hydroca | rbons                 |              |        |            |                      |                |                    |
| Acenaphthene                |                       |              | %      | 118        | 70-130               | Pass           |                    |
| Acenaphthylene              |                       |              | %      | 119        | 70-130               | Pass           |                    |
| Anthracene                  |                       |              | %      | 123        | 70-130               | Pass           |                    |
| Benz(a)anthracene           |                       |              | %      | 126        | 70-130               | Pass           |                    |
| Benzo(a)pyrene              |                       |              | %      | 120        | 70-130               | Pass           |                    |
| Benzo(b&j)fluoranthene      |                       |              | %      | 130        | 70-130               | Pass           |                    |
| Benzo(g.h.i)perylene        |                       |              | %      | 123        | 70-130               | Pass           |                    |
| Benzo(k)fluoranthene        |                       |              | %      | 116        | 70-130               | Pass           |                    |
| Chrysene                    |                       |              | %      | 130        | 70-130               | Pass           |                    |
| Dibenz(a.h)anthracene       |                       |              | %      | 124        | 70-130               | Pass           |                    |
| Fluoranthene                |                       |              | %      | 130        | 70-130               | Pass           |                    |
| Fluorene                    |                       |              | %      | 121        | 70-130               | Pass           |                    |
| Indeno(1.2.3-cd)pyrene      |                       |              | %      | 116        | 70-130               | Pass           |                    |
| Naphthalene                 |                       |              | %      | 123        | 70-130               | Pass           |                    |
| Phenanthrene                |                       |              | %<br>% | 117<br>129 | 70-130               | Pass           |                    |
| Pyrene                      |                       |              | 70     | 129        | 70-130               | Pass           |                    |
| LCS - % Recovery            |                       |              |        | T          | I                    |                |                    |
| Heavy Metals Arsenic        |                       |              | %      | 100        | 80-120               | Pass           |                    |
| Cadmium                     |                       |              | %      | 97         | 80-120               | Pass           |                    |
| Chromium                    |                       |              | %      | 106        | 80-120               | Pass           |                    |
| Copper                      |                       |              | %      | 105        | 80-120               | Pass           |                    |
| Lead                        |                       |              | %      | 103        | 80-120               | Pass           |                    |
| Mercury                     |                       |              | %      | 106        | 80-120               | Pass           |                    |
| Nickel                      |                       |              | %      | 103        | 80-120               | Pass           |                    |
| Zinc                        |                       |              | %      | 105        | 80-120               | Pass           |                    |
| Test                        | Lab Sample ID         | QA<br>Source | Units  | Result 1   | Acceptance<br>Limits | Pass<br>Limits | Qualifying<br>Code |
| Spike - % Recovery          |                       |              |        |            |                      |                |                    |
| Total Recoverable Hydrocarb | ons - 1999 NEPM Fract | ions         |        | Result 1   |                      |                |                    |
| TRH C10-C14                 | S20-No29708           | NCP          | %      | 113        | 70-130               | Pass           |                    |
| Spike - % Recovery          |                       |              |        |            |                      |                |                    |
| BTEX                        |                       |              |        | Result 1   |                      |                |                    |
| Benzene                     | S20-No31636           | NCP          | %      | 93         | 70-130               | Pass           |                    |
| Toluene                     | S20-No31636           | NCP          | %      | 85         | 70-130               | Pass           |                    |
| Ethylbenzene                | S20-No27431           | NCP          | %      | 98         | 70-130               | Pass           |                    |
| m&p-Xylenes                 | S20-No27431           | NCP          | %      | 91         | 70-130               | Pass           |                    |
| o-Xylene                    | S20-No27431           | NCP          | %      | 104        | 70-130               | Pass           |                    |
| Xylenes - Total*            | S20-No27431           | NCP          | %      | 95         | 70-130               | Pass           |                    |

Report Number: 758324-S



| Test                            | Lab Sample ID     | QA<br>Source | Units | Result 1 |          |     | Acceptance<br>Limits | Pass<br>Limits | Qualifying<br>Code |
|---------------------------------|-------------------|--------------|-------|----------|----------|-----|----------------------|----------------|--------------------|
| Spike - % Recovery              | _                 | ,            |       |          |          |     |                      |                |                    |
| Total Recoverable Hydrocarbons  | - 2013 NEPM Fract | ions         |       | Result 1 |          |     |                      |                |                    |
| Naphthalene                     | S20-No31636       | NCP          | %     | 93       |          |     | 70-130               | Pass           |                    |
| TRH >C10-C16                    | S20-No29708       | NCP          | %     | 112      |          |     | 70-130               | Pass           |                    |
| Spike - % Recovery              |                   |              |       |          |          |     |                      |                |                    |
| Polycyclic Aromatic Hydrocarbon | s                 |              |       | Result 1 |          |     |                      |                |                    |
| Acenaphthene                    | S20-No24844       | NCP          | %     | 117      |          |     | 70-130               | Pass           |                    |
| Acenaphthylene                  | S20-No24844       | NCP          | %     | 118      |          |     | 70-130               | Pass           |                    |
| Anthracene                      | S20-No24844       | NCP          | %     | 124      |          |     | 70-130               | Pass           |                    |
| Benz(a)anthracene               | S20-No24844       | NCP          | %     | 111      |          |     | 70-130               | Pass           |                    |
| Benzo(a)pyrene                  | S20-No24844       | NCP          | %     | 99       |          |     | 70-130               | Pass           |                    |
| Benzo(b&j)fluoranthene          | S20-No24757       | NCP          | %     | 113      |          |     | 70-130               | Pass           |                    |
| Benzo(g.h.i)perylene            | S20-No24844       | NCP          | %     | 87       |          |     | 70-130               | Pass           |                    |
| Benzo(k)fluoranthene            | S20-No24757       | NCP          | %     | 125      |          |     | 70-130               | Pass           |                    |
| Chrysene                        | S20-No24844       | NCP          | %     | 104      |          |     | 70-130               | Pass           |                    |
| Dibenz(a.h)anthracene           | S20-No24844       | NCP          | %     | 96       |          |     | 70-130               | Pass           |                    |
| Fluoranthene                    | S20-No24844       | NCP          | %     | 120      |          |     | 70-130               | Pass           |                    |
| Fluorene                        | S20-No24844       | NCP          | %     | 113      |          |     | 70-130               | Pass           |                    |
| Indeno(1.2.3-cd)pyrene          | S20-No24844       | NCP          | %     | 99       |          |     | 70-130               | Pass           |                    |
| Naphthalene                     | S20-No24844       | NCP          | %     | 113      |          |     | 70-130               | Pass           |                    |
| Phenanthrene                    | S20-No24844       | NCP          | %     | 88       |          |     | 70-130               | Pass           |                    |
| Pyrene                          | S20-No24844       | NCP          | %     | 116      |          |     | 70-130               | Pass           |                    |
| Spike - % Recovery              |                   |              |       |          |          |     |                      |                |                    |
| Heavy Metals                    |                   |              |       | Result 1 |          |     |                      |                |                    |
| Arsenic                         | S20-No36478       | NCP          | %     | 85       |          |     | 75-125               | Pass           |                    |
| Cadmium                         | S20-No36478       | NCP          | %     | 84       |          |     | 75-125               | Pass           |                    |
| Chromium                        | S20-No36478       | NCP          | %     | 82       |          |     | 75-125               | Pass           |                    |
| Copper                          | S20-No30316       | NCP          | %     | 95       |          |     | 75-125               | Pass           |                    |
| Lead                            | S20-No36478       | NCP          | %     | 96       |          |     | 75-125               | Pass           |                    |
| Mercury                         | S20-No36478       | NCP          | %     | 86       |          |     | 75-125               | Pass           |                    |
| Nickel                          | S20-No30316       | NCP          | %     | 97       |          |     | 75-125               | Pass           |                    |
| Zinc                            | S20-No30316       | NCP          | %     | 96       |          |     | 75-125               | Pass           |                    |
| Test                            | Lab Sample ID     | QA<br>Source | Units | Result 1 |          |     | Acceptance<br>Limits | Pass<br>Limits | Qualifying<br>Code |
| Duplicate                       |                   |              |       |          |          |     |                      |                |                    |
| Total Recoverable Hydrocarbons  | - 1999 NEPM Fract | ions         |       | Result 1 | Result 2 | RPD |                      |                |                    |
| TRH C6-C9                       | S20-No27295       | NCP          | mg/kg | < 20     | < 20     | <1  | 30%                  | Pass           |                    |
| TRH C10-C14                     | S20-No27756       | NCP          | mg/kg | < 20     | < 20     | <1  | 30%                  | Pass           |                    |
| TRH C15-C28                     | S20-No27756       | NCP          | mg/kg | < 50     | < 50     | <1  | 30%                  | Pass           |                    |
| TRH C29-C36                     | S20-No27756       | NCP          | mg/kg | < 50     | < 50     | <1  | 30%                  | Pass           |                    |
| Duplicate                       |                   |              |       |          |          |     |                      |                |                    |
| BTEX                            |                   |              |       | Result 1 | Result 2 | RPD |                      |                |                    |
| Benzene                         | S20-No27295       | NCP          | mg/kg | < 0.1    | < 0.1    | <1  | 30%                  | Pass           |                    |
| Toluene                         | S20-No27295       | NCP          | mg/kg | < 0.1    | < 0.1    | <1  | 30%                  | Pass           |                    |
| Ethylbenzene                    | S20-No27295       | NCP          | mg/kg | < 0.1    | < 0.1    | <1  | 30%                  | Pass           |                    |
| m&p-Xylenes                     | S20-No27295       | NCP          | mg/kg | < 0.2    | < 0.2    | <1  | 30%                  | Pass           |                    |
| o-Xylene                        | S20-No27295       | NCP          | mg/kg | < 0.1    | < 0.1    | <1  | 30%                  | Pass           |                    |
| Xylenes - Total*                | S20-No27295       | NCP          | mg/kg | < 0.3    | < 0.3    | <1  | 30%                  | Pass           |                    |
| Duplicate                       |                   |              |       |          |          |     |                      |                |                    |
| Total Recoverable Hydrocarbons  | - 2013 NEPM Fract | ions         |       | Result 1 | Result 2 | RPD |                      |                |                    |
| Naphthalene                     | S20-No27295       | NCP          | mg/kg | < 0.5    | < 0.5    | <1  | 30%                  | Pass           |                    |
| TRH C6-C10                      | S20-No27295       | NCP          | mg/kg | < 20     | < 20     | <1  | 30%                  | Pass           |                    |
| TRH >C10-C16                    | S20-No27756       | NCP          | mg/kg | < 50     | < 50     | <1  | 30%                  | Pass           |                    |
| TRH >C16-C34                    | S20-No27756       | NCP          | mg/kg | < 100    | < 100    | <1  | 30%                  | Pass           |                    |
|                                 |                   |              |       |          |          |     |                      |                |                    |



| Duplicate                       |             |     |       |          |          |     |     |      |  |
|---------------------------------|-------------|-----|-------|----------|----------|-----|-----|------|--|
| Polycyclic Aromatic Hydrocarbon | s           |     |       | Result 1 | Result 2 | RPD |     |      |  |
| Acenaphthene                    | S20-No24808 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |  |
| Acenaphthylene                  | S20-No24808 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |  |
| Anthracene                      | S20-No24808 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |  |
| Benz(a)anthracene               | S20-No24808 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |  |
| Benzo(a)pyrene                  | S20-No24808 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |  |
| Benzo(b&j)fluoranthene          | S20-No24808 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |  |
| Benzo(g.h.i)perylene            | S20-No24808 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |  |
| Benzo(k)fluoranthene            | S20-No24808 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |  |
| Chrysene                        | S20-No24808 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |  |
| Dibenz(a.h)anthracene           | S20-No24808 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |  |
| Fluoranthene                    | S20-No24808 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |  |
| Fluorene                        | S20-No24808 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |  |
| Indeno(1.2.3-cd)pyrene          | S20-No24808 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |  |
| Naphthalene                     | S20-No24808 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |  |
| Phenanthrene                    | S20-No24808 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |  |
| Pyrene                          | S20-No24808 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |  |
| Duplicate                       |             |     |       |          |          |     |     |      |  |
| Heavy Metals                    |             |     |       | Result 1 | Result 2 | RPD |     |      |  |
| Arsenic                         | S20-No36771 | NCP | mg/kg | 5.7      | 4.8      | 15  | 30% | Pass |  |
| Cadmium                         | S20-No36771 | NCP | mg/kg | < 0.4    | < 0.4    | <1  | 30% | Pass |  |
| Chromium                        | S20-No36771 | NCP | mg/kg | 20       | 17       | 13  | 30% | Pass |  |
| Copper                          | S20-No36771 | NCP | mg/kg | 15       | 17       | 11  | 30% | Pass |  |
| Lead                            | S20-No36771 | NCP | mg/kg | 300      | 250      | 18  | 30% | Pass |  |
| Mercury                         | S20-No36771 | NCP | mg/kg | < 0.1    | < 0.1    | <1  | 30% | Pass |  |
| Nickel                          | S20-No36771 | NCP | mg/kg | 8.6      | 10       | 17  | 30% | Pass |  |
| Zinc                            | S20-No36771 | NCP | mg/kg | 130      | 110      | 15  | 30% | Pass |  |
| Duplicate                       |             |     |       |          |          |     |     |      |  |
|                                 |             |     |       | Result 1 | Result 2 | RPD |     |      |  |
| % Moisture                      | S20-No36583 | NCP | %     | 2.1      | 2.7      | 23  | 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

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).

N01

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.

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. N04

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 N07

# **Authorised By**

N02

Alena Bounkeua Analytical Services Manager Andrew Sullivan Senior Analyst-Organic (NSW) Gabriele Cordero Senior Analyst-Metal (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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Report Number: 758324-S

# APPENDIX D TEST PIT AND BORE LOGS







SHEET 1 OF 1

Client: **Charter Hall** Date Commenced: 18/11/20 Project: Eastern Creek EDD 18/11/20 Date Completed: Test Pit Location: Lot 4002 Eastern Creek Drive, Eastern Creek NSW 2766 RΖ Recorded By:

PS122970 Project Number: Log Checked By:

Excavation Method: **Excavator** Surface RL:

|             |           |          |                |          |   |              |  |          | -ords:  | N M                             | GA64                                     |
|-------------|-----------|----------|----------------|----------|---|--------------|--|----------|---|---------------------------------|--|
|             |           |          | ormatic        |          | _                                       |              | Field Material I   |          |   | 10                              | 44                                       |
| WATER       | RL(m) AHD | DEPTH(m) | FIELD 3        | SAMPLE 4 | GRAPHIC LOG G                           | USC SYMBOL 9 | 7 SOIL/ROCK MATERIAL FIELD DESCRIPTION                         | MOISTURE | 9  RELATIVE DENSITY /CONSISTENCY  BLOOM LS S S S LS H S S S H S S S H S S S S H S S S S | HAND<br>PENETROMETER 5<br>(kPa) | 11 STRUCTURE AND ADDITIONAL OBSERVATIONS |
| N<br>F      |           |          | PID=0.9<br>ppm | ES       |   |              | TOPSOIL: sandy CLAY, dark brown, fine to coarse sand, rootlets | D        |   |                                 | No odour<br>No ACM                       |
| G<br>W<br>O |           | 0.10     |                |          |   |              | Silty sandy CLAY, orange with brown mottling, high plasticity  |          |   |                                 |  |
|             |           | -        | PID=1.6<br>ppm | ES       |   |              |  |          |   |                                 |  |
|             |           | -        |                |          |   |              | Becoming pale brown  |          |   |                                 |  |
|             |           |          | PID=1.7        | ES       |   |              |  |          |   |                                 |  |
|             |           | -        | ppm            |          |   |              |  |          |   |                                 |  |
|             |           |          |                |          |   |              |  |          |   |                                 |  |
|             |           | -        |                |          |   |              |  |          |   |                                 |  |
|             |           |          |                |          |   |              |  |          |   |                                 |  |
|             |           | 1.00 1 - | PID=1<br>ppm   | ES       | - · · · · · · · · · · · · · · · · · · · |              | SILTSTONE (EW): Grey with orange mottling                      |          |   |                                 |  |
|             |           |          |                |          |   |              |  |          |   |                                 |  |
|             |           | -        |                |          | — :<br> - — :                           |              |  |          |   |                                 |  |
|             |           | 1.40     |                |          |   |              |  |          |   |                                 |  |
|             |           |          | PID=1.1<br>ppm | ES       | · — ·                                   |              | SILTSTONE (W): Grey/pale brown                                 |          |   |                                 |  |
|             |           |          |                |          |   |              | END OF TEST DIT AT 4 CO  |          | 111   |                                 |  |
|             |           |          |                |          |   |              | END OF TEST PIT AT 1.60 m                                      |          |   |                                 |  |
|             |           | -        |                |          |   |              |  |          |   |                                 |  |
|             |           |          |                |          |   |              |  |          |   |                                 |  |
|             |           |          |                |          |   |              | s test pit log should be read in conjunction with WSP's acc    |          |   |                                 |  |





Excavation Method:

**Excavator** 

# TEST PIT ENVIRONMENTAL LOG

SHEET 1 OF 1

18/11/20 Client: **Charter Hall** Date Commenced: Project: 18/11/20 **Eastern Creek EDD** Date Completed: Test Pit Location: Lot 4002 Eastern Creek Drive, Eastern Creek NSW 2766 RΖ Recorded By:

PS122970 Project Number: Log Checked By:

Surface RL:

|           |           | Co-ords: N MGA64 |              |                          |          |                            |              |   |          | GA64  |                                  |  |  |  |  |
|-----------|-----------|------------------|--------------|--------------------------|----------|----------------------------|--------------|---|----------|---|----------------------------------|--|--|--|--|
|           | est       |                  | fo           | rmatio                   |          | Field Material Description |              |   |          |   |                                  |  |  |  |  |
| WATER 1   | RL(m) AHD | 2                | חבר וח(וווי) | FIELD TEST               | SAMPLE 4 | GRAPHIC LOG 6              | USC SYMBOL ® | 7 SOIL/ROCK MATERIAL FIELD DESCRIPTION  | MOISTURE | 9 RELATIVE DENSITY /CONSISTENCY  BLANCY  GLANCY  ALSO ALSO ALSO ALSO ALSO ALSO ALSO ALS | HAND<br>PENETROMETER 01<br>(kPa) | 11 STRUCTURE AND ADDITIONAL OBSERVATIONS |  |  |  |
| M F G W O | <u> </u>  | 0.80             |              | PID=1.4 ppm  PID=1.6 ppm | ES ES    |                            | in .         | FILL: Sandy CLAY, dark grey, low plasticty with large concrete and sandstone blocks  FILL: Sandy CLAY, orange, medium plasticity, with some gravels | M M      |   | 1 집 왕                            | No ACM                                   |  |  |  |
|           |           | 1.40 —           | -            | PID=1.1<br>ppm           | ES       |                            |              | Silty sandy CLAY, orange, high plasticity   | D        |   |                                  |  |  |  |  |
|           |           | 2                | _            | ppm                      | PID      |                            |              | END OF TEST PIT AT 2.00 m   | M        |   |                                  |  |  |  |  |
|           |           |                  | -            |                          |          |                            |              | s test pit log should be read in conjunction with WSP's acc   |          |   |                                  |  |  |  |  |





**TP03** 

SHEET 1 OF 1

Client: Charter Hall Date Commenced: 18/11/20
Project: Eastern Creek EDD Date Completed: 18/11/20
Test Pit Location: Lot 4002 Eastern Creek Drive, Eastern Creek NSW 2766 Recorded By: RZ

Project Number: PS122970 Log Checked By:

Excavation Method: Excavator Surface RL:

|                  |           |          | ethod:         | Ex       |               |              |   | Co-      | -ords:  | N M                              | GA64                                     |
|------------------|-----------|----------|----------------|----------|---------------|--------------|---|----------|---|----------------------------------|--|
|                  |           |          | ormatic        |          |               |              | Field Material  |          |   |                                  |  |
| WATER            | RL(m) AHD | DEPTH(m) | FIELD 3        | SAMPLE 4 | GRAPHIC LOG G | USC SYMBOL 9 | 7 SOIL/ROCK MATERIAL FIELD DESCRIPTION  | MOISTURE | 9 RELATIVE DENSITY /CONSISTENCY  RELATIVE DENSITY /CONSISTENCY  RELATIVE DENSITY /CONSISTENCY | HAND<br>PENETROMETER 55<br>(kPa) | 11 STRUCTURE AND ADDITIONAL OBSERVATIONS |
| N<br>F<br>G<br>W | <u>~</u>  |          | PID=2.2 ppm    | ES       |               | Ď.           | FILL: Sandy CLAY, dark grey, low plasticity, fine grained sand, with some gravels | D        |   | ŢŒŚ                              | No odour<br>No ACM<br>Rooting Evident    |
|                  | o.        | 40       | PID=2.1<br>ppm | ES       |               |              |   |          |   |                                  |  |
|                  |           | _        | PID=1.6<br>ppm | ES       |               |              | Silty sandy CLAY, orange with brown mottling, high plasticity                     |          |   |                                  |  |
|                  |           | _1_      | PID=1.7<br>ppm | PID      |               |              | Becoming pale brown   | M        |   |                                  |  |
|                  |           | -        | _              |          |               |              | END OF TEST PIT AT 1.00 m   |          |   |                                  |  |
|                  |           | -        | -              |          |               |              |   |          |   |                                  |  |
|                  |           | _        | -              |          |               |              |   |          |   |                                  |  |
|                  |           | _        |                |          |               |              |   |          |   |                                  |  |





Project Number:

# TEST PIT ENVIRONMENTAL LOG

SHEET 1 OF 1

Client: **Charter Hall** Date Commenced: 18/11/20 Project: Eastern Creek EDD Date Completed: 18/11/20 Test Pit Location: RΖ Lot 4002 Eastern Creek Drive, Eastern Creek NSW 2766 Recorded By: PS122970

Excavation Method: **Excavator** Surface RL:

Log Checked By:

|   |             |           |          |                |        | cavai       |            |  | Co-  | ords:                                   | N M                        | GA64   |
|---|-------------|-----------|----------|----------------|--------|-------------|------------|--|------|---|----------------------------|--|
|   |             |           |          | ormatic        |        |             |            | Field Material   |      |   |                            |  |
|   | 1           | 2         |          | 3              | 4      | 5<br>90     | 9 7        | 7  | 8    | 9  RELATIVE DENSITY /CONSISTENCY        | ETER 01                    | 11   |
| C LL  |             | RL(m) AHD | DEPTH(m) | FIELD          | SAMPLE | GRAPHIC LOG | USC SYMBOL | SOIL/ROCK MATERIAL FIELD DESCRIPTION   | MO   | VS FB<br>S VL<br>ST MD<br>VST D<br>H VD | HAND<br>PENETROMETER (KPa) | STRUCTURE AND ADDITIONAL<br>OBSERVATIONS         |
| (   | =<br>3<br>V |           |          | PID=1<br>ppm   | ES     |             |            | FILL: Sandy CLAY, brown, low plasticity, fine grained sand with some gravels | D    |   |                            | Rooting evident No HC odour No ACM Geosmin smell |
|   | 0           | o.:       | -        | PID=2.6<br>ppm | ES     |             |            | Cith and CLAY are a vith become with   |      |   |                            |  |
|   |             |           | _        | PID=1.5        |        |             |            | Silty sandy CLAY, orange with brown mottling, high plasticity                |      |   |                            |  |
|   |             |           |          | ppm            | ES     |             |            |  |      |   |                            |  |
|   |             |           | _        | PID=0.7<br>ppm | PID    |             |            | Becoming pale brown  | M    |   |                            |  |
| © WSP Australia Pty Ltd. Version 5.1 ENVIRONMENTAL TEST PIT LOG CHARTER HALL EAST.GPJ YH2006.GDT 26/11/20 |             |           | 1-       |                |        |             |            | END OF TEST PIT AT 0.80 m  |      |   |                            |  |
| WSP,  |             |           |          |                |        | <u> </u>    | This       | test pit log should be read in conjunction with WSP's acc                    | ompa | anying stand                            | dard note                  | es.  |





# **TP05**

SHEET 1 OF 1

Client: Charter Hall Date Commenced: 18/11/20
Project: Eastern Creek EDD Date Completed: 18/11/20
Test Pit Location: Lot 4002 Eastern Creek Drive, Eastern Creek NSW 2766 Recorded By: RZ

Project Number: PS122970 Log Checked By:

Excavation Method: Excavator Surface RL:

|           |           |                |        |             |            |   |          | ords:  | N M                | GA64                                     |
|-----------|-----------|----------------|--------|-------------|------------|---|----------|--|--------------------|--|
| est       |           | ormatic        |        |             |            | Field Material  |          |  |                    |  |
|           | 2         | 3              | 4      | 5<br>9      | 6          | 7   | 8        | 9 RELATIVE DENSITY /CONSISTENCY                              | TER 01             | 11                                       |
| RL(m) AHD | DEPTH(m)  | FIELD          | SAMPLE | GRAPHIC LOG | USC SYMBOL | SOIL/ROCK MATERIAL FIELD DESCRIPTION  | MOISTURE | S VS FB VL ST MD VST D VD V | PENETROMETER (kPa) | STRUCTURE AND ADDITIONAL<br>OBSERVATIONS |
|           |           | PID=1.8<br>ppm | ES     |             |            | FILL: Sandy CLAY, pink and grey with some brown mottling, low to medium plasticity, with some gravels | D        |  |                    | No adour<br>No ACM                       |
|           | -         | PID=1.5<br>ppm | ES     |             |            |   |          |  |                    |  |
|           | -         | PID=1.1<br>ppm | ES     |             |            |   |          |  |                    |  |
|           | -         |                |        |             |            |   |          |  |                    |  |
|           | 1.00 -1 - | PID=1.9<br>ppm | ES     |             |            | Sandy CLAY, brown, low plasticity, fine grained sand  |          |  |                    |  |
|           | -         | PID=1.5<br>ppm | ES     |             |            |   |          |  |                    |  |
|           | 1.40      | PID=2.4<br>ppm | ES     |             |            | Sandy CLAY, grey/brown, low plasticity, coarse grained sand   | M        |  |                    |  |
|           | 1.80      | DID=1.7        |        |             |            | Sandy CLAY, pale brown, medium plasticity, medium   |          |  |                    |  |
|           | 2-        | PID=1.7<br>ppm | ES     |             |            | grained sand  |          |  |                    |  |
|           | -         |                |        |             |            | END OF TEST PIT AT 2.00 m   |          |  |                    |  |
|           | -         |                |        |             |            |   |          |  |                    |  |





SHEET 1 OF 1

Client: **Charter Hall** Date Commenced: 18/11/20 Project: Eastern Creek EDD 18/11/20 Date Completed: Test Pit Location: Lot 4002 Eastern Creek Drive, Eastern Creek NSW 2766 RΖ Recorded By:

Project Number: PS122970 Log Checked By:

Excavation Method: **Excavator** Surface RL:

|                       |                |        |   |            |   |          | ords |                               |                            |                                       |  |  |  |
|-----------------------|----------------|--------|---|------------|---|----------|------|-------------------------------|----------------------------|---------------------------------------|--|--|--|
| Test Pit Infori       |                | _      |   |            | Field Material  |          |      |                               |                            |                                       |  |  |  |
| 2                     | 3              | 4      | 5<br>U                                  | 6          | 7   | 8        |      | 9<br>ATIVE<br>ISITY<br>STENCY | 10<br>LER                  | 11                                    |  |  |  |
| RL(m) AHD<br>DEPTH(m) | FIELD          | SAMPLE | GRAPHIC LOG                             | USC SYMBOL | SOIL/ROCK MATERIAL FIELD DESCRIPTION  | MOISTURE | 8국_  | SIENCY<br>ON TSV<br>ON H      | HAND<br>PENETROMETER (KPa) | STRUCTURE AND ADDITIONAL OBSERVATIONS |  |  |  |
|                       | PID=1.4<br>ppm | ES     |   |            | FILL: Sandy CLAY, grey/pale brown with some gravels                                   | D        |      |                               |                            | No odour<br>No ACM                    |  |  |  |
| 0.20 P                | PID=1.2<br>ppm | ES     |   |            | Sandy CLAY, orange/red with grey mottling, medium plasticity                          | M        | -    |                               |                            |                                       |  |  |  |
|                       | PID=1.1<br>ppm | ES     |   |            | Silty sandy CLAY, pale brown, high plasticity   |          |      |                               |                            |                                       |  |  |  |
|                       | PID=1.6<br>ppm | ES     |   |            | Sandy CLAY, dark brown, low plasticity, fine grained sand, trace gravels              |          |      |                               |                            |                                       |  |  |  |
|                       | PID=1.2<br>ppm | ES     |   |            | Sandy CLAY, orange/brown with grey mottling, medium plasticity, trace gravels         | D        |      |                               |                            |                                       |  |  |  |
| _                     |                |        |   |            | Becoming low plasticity   |          |      |                               |                            |                                       |  |  |  |
|                       | PID=1.6<br>ppm | ES     |   |            | Sandy CLAY, pale brown with orange mottling, low plasticity, with trace shale gravels | M        |      |                               |                            |                                       |  |  |  |
|                       | PID=0.9<br>ppm | ES     | . / · · · · · · · · · · · · · · · · · · |            | SILTSTONE (W): Grey/black/brown   |          |      |                               |                            |                                       |  |  |  |
|                       | PID=1.1<br>ppm | ES     |   |            | END OF TEST PIT AT 3.10 m   |          |      |                               |                            |                                       |  |  |  |





# **TP07**

SHEET 1 OF 1

Client: Charter Hall Date Commenced: 18/11/20
Project: Eastern Creek EDD Date Completed: 18/11/20
Test Pit Location: Lot 4002 Eastern Creek Drive, Eastern Creek NSW 2766 Recorded By: RZ

Project Number: PS122970 Log Checked By:

Excavation Method: Excavator Surface RL:

|                  |           |        |            |                |        |             |            |   | Co-      | ords:  |       | N M                           | GA64                                     |
|------------------|-----------|--------|------------|----------------|--------|-------------|------------|---|----------|--|-------|-------------------------------|--|
|                  | Test      |        | ιfο        | rmatio         | _      |             |            | Field Material [  |          |  | 1     |                               |  |
| 1                |           | 2      | +          | 3              | 4      | 5           | 6          | 7   | 8        | 9  | _     | 10<br>CC                      | 11                                       |
| WATER            | RL(m) AHD | (20)   | DEP I H(M) | FIELD          | SAMPLE | GRAPHIC LOG | USC SYMBOL | SOIL/ROCK MATERIAL FIELD DESCRIPTION  | MOISTURE | RELATIVE DENSITY /CONSISTEN  BY SO TO SEE STATE OF THE SEC STATE OF THE SE | icy O | HAND<br>PENETROMETER<br>(kPa) | STRUCTURE AND ADDITIONAL<br>OBSERVATIONS |
| N                |           |        |            | PID=1.3        | ES     |             |            | FILL: Gravelly CLAY, brown with some igneous gravels  | D        | 1 1 8  | 1     |                               | No HC odour<br>No ACM                    |
| F<br>G<br>W<br>O |           | 0.10 — |            | PID=1 ppm      | ES     |             |            | Silty sandy CLAY, orange with brown mottling, medium to high plasticity, with some coarse grained sand  |          |  |       |                               | NO AOW                                   |
|                  |           |        |            | PID=1.1        | ES     |             |            |   |          |  |       |                               |  |
|                  |           |        | -          | ppm            |        |             |            |   |          |  |       |                               | Potential ash like material              |
|                  |           | 0.70 — |            | PID=1.5<br>ppm | ES     |             |            | Silty sandy CLAY, grey with yellow mottling, high plasticity with some siltstone gravels  | М        |  |       |                               |  |
|                  |           | 1      | - 1        | PID=1.1<br>ppm | ES     |             |            |   |          |  |       |                               |  |
|                  |           | 1.20 — |            | PID=0.9        | ES     |             |            | SILTSTONE (EW): Red, with grey silty clay   |          |  |       |                               |  |
|                  |           |        |            | ppm            | E3     |             |            |   |          |  |       |                               |  |
|                  |           |        | _          |                |        |             |            | Becoming harder to excavate   |          |  |       |                               | −−Becoming hard to dig                   |
|                  |           | 1.90 — | ·-         | PID=1<br>ppm   | ES     |             |            | SILTSTONE (W): Black with some grey/brown clay  | D        |  |       |                               | ─Very hard                               |
|                  |           |        | _          |                |        |             |            | END OF TEST PIT AT 2.30 m  s test pit log should be read in conjunction with WSP's according to the state of |          |  |       |                               |  |





**TP08** 

SHEET 1 OF 1

Client: Charter Hall Date Commenced: 18/11/20
Project: Eastern Creek EDD Date Completed: 18/11/20
Test Pit Location: Lot 4002 Eastern Creek Drive, Eastern Creek NSW 2766 Recorded By: RZ

Project Number: PS122970 Log Checked By:

Excavation Method: Excavator Surface RL:

Co-ords: N MGA64 Field Material Description **Test Pit Information** 5 6 11 HAND PENETROMETER (RPa) RELATIVE DENSITY CONSISTENCY GRAPHIC LOG USC SYMBOL STRUCTURE AND ADDITIONAL OBSERVATIONS MOISTURE SOIL/ROCK MATERIAL FIELD DESCRIPTION RL(m) AHD SAMPLE WATER FIELD TEST SN TSN Rooting evident No odour PID=1.3 FILL: Silty CLAY, dary brown/dark grey, high plasticity, ES with trace gravels ppm No ACM G w 0 FILL: Sandy CLAY, brown, medum plasticity, with PID=1.5 ES some gravels ppm D PID=1.5 ES ppm FILL: Sandy gravelly CLAY, pink/red and brown, PID=1.2 ES medium plasticity. ppm Australia Pty Ltd. Version 5.1 ENVIRONMENTAL TEST PIT LOG CHARTER HALL EAST.GPJ YH2006.GDT 26/11/20 PID=1.4 ppm 2 FILL: Sandy CLAY, pink/dark brown, medium plasticity, PID=1.9 ES with trace gravels ppm Sandy CLAY, brown, low plasticity, with some gravels М PID=1.8 ppm 2.80 W Sandy CLAY, brown with some grey mottling, low PID=1.4 ES ppm plasticity, with some gravels 3 END OF TEST PIT AT 3.10 m

This test pit log should be read in conjunction with WSP's accompanying standard notes.





Project Number:

# TEST PIT ENVIRONMENTAL LOG

SHEET 1 OF 1

Log Checked By:

18/11/20 Client: **Charter Hall** Date Commenced: Project: Eastern Creek EDD Date Completed: 18/11/20 Test Pit Location: RΖ Lot 4002 Eastern Creek Drive, Eastern Creek NSW 2766 Recorded By: PS122970

Excavation Method: **Excavator** Surface RL:

| xcavation                               | Method:          | Ex       | cava        | tor        |   |          | face RL:<br>ords:  | N M  | GA64                                     |
|---|------------------|----------|-------------|------------|---|----------|--|--|--|
| Test Pit I                              | nformatio        | on       |             |            | Field Material  | Desc     | cription   |  |  |
| RL(m) AHD                               | DEPTH(m) FIELD 8 | SAMPLE 4 | GRAPHIC LOG | USC SYMBOL | 7 SOIL/ROCK MATERIAL FIELD DESCRIPTION                  | MOISTURE | 9 RELATIVE DENSITY /CONSISTENCY  BY SY ON THE CONSTRUCT  OF THE CO | HAND<br>PENETROMETER 0<br>(kPa)  | 11 STRUCTURE AND ADDITIONAL OBSERVATIONS |
| ₹ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ ₩ | PID=1.7 ppm      | ES       | 10          | 90         | FILL: Sandy CLAY. grey, with some gravels               | D        | Σοι [5]   1   1   1   1   1   1   1   1   1  | HY<br>HX<br>HX<br>HX<br>HX<br>HX<br>HX<br>HX<br>HX<br>HX<br>HX<br>HX<br>HX<br>HX | Grass No HC odour No ACM                 |
| 0.50 -                                  | PID=1.3<br>ppm   | -        |             |            | Silty CLAY, brown with orange mottling, high plasticity | M        |  |  |  |
|   | PID=0.9 ppm      | ES       |             |            | END OF TEST PIT AT 1.00 m                               |          |  |  |  |
|   | _                |          |             |            |   |          |  |  |  |
|   |                  |          |             |            |   |          |  |  |  |





SHEET 1 OF 1

18/11/20 Client: **Charter Hall** Date Commenced: Project: 18/11/20 **Eastern Creek EDD** Date Completed: Test Pit Location: Lot 4002 Eastern Creek Drive, Eastern Creek NSW 2766 RΖ Recorded By: PS122970 Project Number: Log Checked By:

Excavation Method: **Excavator** Surface RL:

|             |           |        |            |                |          | cavat       |            |   | Co-      | -ords:   | N M                             | GA64                                     |
|-------------|-----------|--------|------------|----------------|----------|-------------|------------|---|----------|--|---------------------------------|--|
|             | esi       |        | fo         | rmatio         |          |             |            | Field Material  |          | cription   |                                 |  |
| WATER 1     | RL(m) AHD | 2      | בר וח(ווו) | FIELD<br>TEST  | SAMPLE 4 | GRAPHIC LOG | USC SYMBOL | 7 SOIL/ROCK MATERIAL FIELD DESCRIPTION                        | MOISTURE | 9 RELATIVE DENSITY /CONSISTENCY  B J J Q Q S L S L S S L S L | HAND<br>PENETROMETER 5<br>(KPa) | 11 STRUCTURE AND ADDITIONAL OBSERVATIONS |
| F<br>G<br>W |           |        |            | PID=1.8 ppm    | ES       |             | ٦          | FILL: Gravelly CLAY, brown, low plasticity with shale gravels | D        |  |                                 | No odour<br>No ACM                       |
|             |           | 0.40 — |            | ppm            | ES       |             |            | Sitly sandy CLAY, brown/orange, high plasticity               | M        |  |                                 |  |
|             |           |        | _          | PID=1.6<br>ppm | ES       |             |            | only surely ob tr, brown orange, mgr plasticity               |          |  |                                 |  |
|             |           |        |            |                |          |             |            | END OF TEST PIT AT 0.80 m                                     |          |  |                                 |  |
|             |           | 1      |            |                |          |             |            |   |          |  |                                 |  |
|             |           |        | _          |                |          |             |            |   |          |  |                                 |  |
|             |           |        | _          |                |          |             |            |   |          |  |                                 |  |
|             |           |        |            |                |          |             |            |   |          |  |                                 |  |
|             |           |        |            |                |          |             |            | s test pit log should be read in conjunction with WSP's acc   |          |  |                                 |  |



# **Explanatory Notes - Engineering Logs**

Engineering logs have been prepared in accordance with AS1726:2017 "Geotechnical Site Investigations" and as defined below.

# **DRILLING/EXCAVATION METHODS**

| Symbol    | Term                           |  |  |
|-----------|--------------------------------|--|--|
| AS        | Auger Screwing                 |  |  |
| EX        | Excavation                     |  |  |
| HA        | Hand Auger                     |  |  |
| NMLC/HMLC | Diamond Core –triple tube      |  |  |
| NQ/HQ/PQ  | Diamond Core – wireline        |  |  |
| PC        | Percussion                     |  |  |
| PCB       | Poly Carbonised Diamond Bit    |  |  |
| PT        | Push Tube                      |  |  |
| RAB       | Rotary Air Blast               |  |  |
| RC        | Reverse Circulation            |  |  |
| S         | Sonic drill                    |  |  |
| VB        | Vibrocoring                    |  |  |
| WB        | Washbore with blade            |  |  |
| WR        | Washbore with roller (tricone) |  |  |

#### **SUPPORT**

C Casing M Drill mud Nil No support

#### WATER

Partial water loss > Water inflow

Complete water loss

Water level at date shown

NFGWO No Free Groundwater Observed

The observation of groundwater, whether present or not, was not possible due to drilling water, surface seepage or cave in of the borehole/test pit.

NFGWE No Free Groundwater Encountered

The borehole/test pit was dry soon after excavation. Inflow may have been observed had the borehole/test pit been left open for a longer period

#### FIELD TEST (Soil borehole and test pit logs)

DM Dilatometer test HB Hammer bounce

OT Other test (eg. plate load test)

PE Permeability test
PM Pressuremeter test
PP Pocket penetrometer
SPT Standard penetration test

SV Shear vane test

# SAMPLE (Soil borehole and test pit logs)

B Bulk disturbed sample
D Disturbed sample
PT Push tube
SPT SPT sample

U50 Undisturbed sample in 50mm diameter tube
U75 Undisturbed sample in 75mm diameter tube

# **GRAPHIC LOG – see later**

# **TOTAL CORE RECOVERY (Rock logs only)**

TCR (%) = Length of core recovered x 100 Length of core run

# **ROCK QUALITY DESIGNATION (Rock logs only)**

RQD (%) = \frac{\sum\_{Length of sound core pieces > 100mm}}{\text{Length of core run}} \times 100

# **GROUP SYMBOL (Soil borehole and test pit logs)**

Soils are classified to reflect their primary and significant secondary component/characteristic using the classification symbols described in AS1726-2017, summarised as follows.

| Symbol | Major<br>division     | Typical names                                   |  |  |
|--------|-----------------------|---|--|--|
| GW, GP |                       | Gravel & gravel-sand mixtures, little/no fines  |  |  |
| GM     | GRAVEL                | Gravel-silt & gravel-sand-silt mixtures         |  |  |
| GC     |                       | Gravel-clay & gravel-sand-clay mixtures         |  |  |
| SW, SP |                       | Sand & gravel-sand mixtures, little/no          |  |  |
| SM     | SAND                  | Sand-silt mixtures                              |  |  |
| SC     |                       | Sand-clay mixtures                              |  |  |
| ML     | SILT &                | Inorganic silt/clayey fine sand or silt         |  |  |
| CL, CI | CLAY (low<br>& medium | Inorganic clay, gravelly clay, sandy clay       |  |  |
| OL     | plasticity)           | Organic silt                                    |  |  |
| MH     | SILT &                | Inorganic silt                                  |  |  |
| СН     | CLAY                  | Inorganic clay, high plasticity                 |  |  |
| ОН     | (high<br>plasticity)  | Organic clay, med-high plasticity, organic silt |  |  |
| Pt     | Highly organic soil   | Peat, highly organic soil                       |  |  |

## **FIELD DESCRIPTION**

Soil and rock materials described to AS1726-2017. The description of percentage of cobbles and boulders in a soil may be limited by sample size.

#### **MOISTURE CONDITION**

Coarse grained soils and rocks

Dry (D), Moist (M) or Wet (W).

Estimated based on appearance and feel.

## Cohesive soils

| MC <pl< th=""><th>Moist, dry of plastic limit</th></pl<> | Moist, dry of plastic limit |
|--|-----------------------------|
| MC≈PL  | Moist, near plastic limit   |
| MC>PL  | Moist, wet of plastic limit |
| MC≈LL  | Wet, near liquid limit      |
| MC>LL  | Wet, wet of liquid limit    |

Estimated based on judgement

# **COHESIVE SOILS - CONSISTENCY**

The consistency of a cohesive soil is assessed by tactile means or field measurement of undrained shear strength.

A Hand Penetrometer may be used in the field or the laboratory to provide approximate assessment of unconfined compressive strength of cohesive soils (kPa) as follows:

| Strength   | Symbol | Indicative<br>undrained shear<br>strength (kPa) | Hand<br>Penetrometer<br>Reading (kPa) |
|------------|--------|---|---------------------------------------|
| Very Soft  | VS     | ≤ 12  | < 25                                  |
| Soft       | S      | >12 and ≤ 25                                    | 25 to 50                              |
| Firm       | F      | > 25 and ≤ 50                                   | 50 to 100                             |
| Stiff      | St     | >50 and ≤ 100                                   | 100 to 200                            |
| Very Stiff | VSt    | > 100 and ≤ 200                                 | 200 to 400                            |
| Hard       | Н      | >200  | > 400                                 |
| Friable    | Fr     | -   | -                                     |

# **COHESIONLESS SOILS - RELATIVE DENSITY**

Relative density terms are used to describe silty and sandy material, and these are usually based on resistance to drilling penetration or the Standard Penetration Test (SPT) 'N' values.

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The Standard Penetration Test (SPT) is carried out in accordance with AS 1289, 6.3.1. For completed tests the number of blows required to drive the split spoon sampler 300 mm is recorded as the N value. For incomplete tests the number of blows and the penetration beyond the seating depth of 150 mm are recorded. If the 150 mm seating penetration is not achieved the number of blows to achieve the measured penetration is recorded. SPT correlations may be subject to corrections for overburden pressure and equipment type.

| Term         | Symbol | Density<br>Index | N Value<br>(blows<br>/0.3 m) | DCP<br>(blows<br>/100m |
|--------------|--------|------------------|------------------------------|------------------------|
| Very Loose   | VL     | 0 to 15          | 0 to 4                       | 0 to 1                 |
| Loose        | L      | 15 to 35         | 4 to 10                      | 1 to 2                 |
| Medium Dense | MD     | 35 to 65         | 10 to 30                     | 2 to 5                 |
| Dense        | D      | 65 to 85         | 30 to 50                     | 5 to 10                |
| Very Dense   | VD     | >85              | >50                          | >10                    |

#### SOIL STRUCTURE

Soil structure is described to AS 1726-2017 if visible and present.

## **SOIL / ROCK ORIGIN**

The geological origin of the soil or rock is presented as an interpretation of the geological and geomorphological setting. Origin cannot be deduced on the basis of material appearance and properties alone and is therefore limited by the availability of supporting geological information

## **ROCK MATERIAL WEATHERING**

Rock weathering is described mainly using the following abbreviations and definitions used in AS1726.

| Term                  | Symbol | Definition  |
|-----------------------|--------|---|
| Residual<br>soil      | RS     | Material is weathered to such an extent that it has soil properties. Mass structure and material texture and fabric of original rock are no longer visible.   |
| Extremely weathered   | xw     | Material is weathered to such an extent that it has soil properties. Mass structure and material texture and fabric of original rock are still visible.   |
| Highly<br>weathered   | HW     | The whole of the rock material is discoloured, usually by iron staining or bleaching to the extent that the colour of the original rock is not recognizable. Rock strength is significantly changed by weathering. Some primary minerals have weathered to clay minerals. Porosity may be increased by leaching, or may be decreased due to deposition of weathering products in pores. |
| Moderately weathered  | MW     | The whole of the rock material is discoloured, usually by iron staining or bleaching to the extent that the colour of the original rock is not recognizable, but shows little or no change of strength from fresh rock.   |
| Slightly<br>weathered | SW     | Rock is partially discoloured with staining or bleaching along joints but shows little or no change of strength from fresh rock.  |
| Fresh                 | FR     | Rock shows no sign of decomposition of individual minerals or colour changes.   |

If differentiation between highly and moderately weathered rock is not practicable, then Distinctly Weathered (DW) is used as defined in AS1726:2017.

individual minerals or colour changes.

# INFERRED ROCK STRENGTH

Rock strength is inferred based on field assessment, Point Load Index or Uniaxial Compressive Strength as follows:

| Term              | Symbol | UCS (MPa) | Point Load<br>Index<br>Is <sub>(50)</sub> (MPa) |
|-------------------|--------|-----------|---|
| Very Low          | VL     | 0.6 to 2  | 0.03 to 0.1                                     |
| Low               | L      | 2 to 6    | 0.1 to 0.3                                      |
| Medium            | М      | 6 to 20   | 0.3 to 1  |
| High              | Н      | 20 to 60  | 1 to 3  |
| Very High         | VH     | 60 to 200 | 3 to 10   |
| Extremely<br>High | EH     | >200      | >10   |
|                   |        |           |   |



Diametral Point Load Index test Axial Point Load Index test

# **DEFECT SPACING/BEDDING SPACING (Rock)**

Measured at right angles to defects of same set or bedding.

| Term                     | Defect Spacing      | Bedding                       |
|--------------------------|---------------------|-------------------------------|
| Extremely closely spaced | <6 mm<br>6 to 20 mm | Thinly Laminated<br>Laminated |
| Very closely spaced      | 20 to 60 mm         | Very Thin                     |
| Closely spaced           | 0.06 to 0.2 m       | Thin                          |
| Moderately widely spaced | 0.2 to 0.6 m        | Medium                        |
| Widely spaced            | 0.6 to 2 m          | Thick                         |
| Very widely spaced       | >2 m                | Very Thick                    |

#### **DEFECT DESCRIPTION (Rock)**

|        | •         |        |              |
|--------|-----------|--------|--------------|
| Symbol | Term      | Symbol | Term         |
| Bg     | Bedding   | DB     | Drill Break  |
| Pt     | Parting   | Se     | Seam         |
| Cn     | Contact   | SZ     | Sheared Zone |
| Bd     | Boundary  | CZ     | Crushed Zone |
| Jt     | Joint     | F      | Fault        |
| Fo     | Foliation | Vn     | Vein         |
| С      | Cleavage  |        |              |
|        |           |        |              |

# **DEFECT ORIENTATION (Rock)**

Dip measured relative to the horizontal plane in vertical boreholes and relative to core axis in inclined boreholes.

# **DEFECT ROUGHNESS AND SHAPE (Rock)**

| Roughness          | Description               | Roughness          | Description               |
|--------------------|---------------------------|--------------------|---------------------------|
| Sm                 | Smooth                    | Po                 | Polished                  |
| Ro                 | Rough                     | SI                 | Slickensided              |
| VRo                | Very Rough                |                    |                           |
|                    |                           |                    |                           |
| Shape              | Description               | Shape              | Description               |
| <b>Shape</b><br>Pl | <b>Description</b> Planar | <b>Shape</b><br>Cu | <b>Description</b> Curved |
| •                  | •                         | •                  | •                         |

## **COATING OR INFILLING (Rock)**

|              | •           |              |                    |
|--------------|-------------|--------------|--------------------|
| Abbreviation | Description | Abbreviation | Description        |
| Cln          | Clean       | Co           | Coal               |
| Cg           | Coating     | Cr           | Crushed rock       |
| In           | infill      | Fe           | Limonite/ironstone |
| Sn           | Stain       | FI           | Feldspar           |
| Vr           | Veneer      | Gp           | Gypsum             |
| Ca           | Calcite     | Mn           | Manganese          |
| Ch           | Chlorite    | Ру           | Pyrite             |
| CI           | Clay        | Qz           | Quartz             |

Revised 01/08/2017 Page 2



# **Graphic Symbols — Soils and Rocks**

Typical symbols for soils and rocks are as follows. Combinations of these symbols may be used to indicate mixed materials such as clayey sand.

| SOIL SYMBOLS                           |                                 | ROCK SYMBOLS                          |  |
|--|---------------------------------|---------------------------------------|--|
| Main components                        |                                 | Sedimentary Rocks                     |  |
|  | CLAY                            |                                       | SANDSTONE  |
|  | SILT                            |                                       | SILTSTONE  |
|  | SAND                            |                                       | CLAYSTONE, MUDSTONE                                      |
|  | GRAVEL                          |                                       | SHALE  |
| );<br>;<br>;                           | BOULDERS / COBBLES              |                                       | COAL   |
|  | TOPSOIL                         |                                       | LIMESTONE  |
| * * * * * * * * * * * * * * * * * * *  | PEAT                            |                                       | CONGLOMERATE   |
| Minor components                       |                                 | Igneous rocks                         |  |
| Willion Components                     |                                 | •                                     |  |
| - Components                           | CLAYEY                          | + + +<br>+ + +<br>+ + +               | GRANITE  |
|  | CLAYEY                          | + + + + + + + + + + + + + + + + + + + | GRANITE<br>BASALT  |
|  |                                 | + + +<br>+ + +<br>+ + +<br>           |  |
| ************************************** | SILTY                           | + + +<br>+ + +<br>+ + +<br>           | BASALT   |
| OTHER MATERIAL                         | SILTY SANDY GRAVELLY            | + + + + + + + + + + + + + + + + + + + | BASALT   |
|  | SILTY SANDY GRAVELLY            | + + + + + + + + + + + + + + + + + + + | BASALT  UNDIFERENTIATED IGNEOUS                          |
|  | SILTY  SANDY  GRAVELLY  SYMBOLS | + + + + + + + + + + + + + + + + + + + | BASALT  UNDIFERENTIATED IGNEOUS  SLATE, PHYLLITE, SCHIST |

Revised 01/08/2017 Page 3



# Engineering Classification of Shales and Sandstones in the Sydney Region – A Summary Guide

The Sydney rock class classification system is based on rock strength, defect spacing and allowable seams as set out below. All three factors must be satisfied.

# **CLASSIFICATION FOR SANDSTONE**

| Class | Uniaxial Compressive Strength (MPa) | Defect Spacing (mm) | Allowable Seams (%) |
|-------|-------------------------------------|---------------------|---------------------|
| I     | >24                                 | >600                | <1.5                |
| II    | >12                                 | >600                | <3                  |
| Ш     | >7                                  | >200                | <5                  |
| IV    | >2                                  | >60                 | <10                 |
| V     | >1                                  | N.A.                | N.A.                |

#### **CLASSIFICATION FOR SHALE**

| Class | Uniaxial Compressive Strength (MPa) | Defect Spacing (mm) | Allowable Seams (%) |
|-------|-------------------------------------|---------------------|---------------------|
| ı     | >16                                 | >600                | <2                  |
| II    | >7                                  | >200                | <4                  |
| III   | >2                                  | >60                 | <8                  |
| IV    | >1                                  | >20                 | <25                 |
| V     | >1                                  | N.A.                | N.A.                |

# **UNIAXIAL COMPRESSIVE STRENGTH (UCS)**

For expedience in field/construction situations the uniaxial (unconfined) compressive strength of the rock is often inferred, or assessed using the point load strength index (Is50) test (AS 4133.4.1 – 1993). For Sydney Basin sedimentary rocks the uniaxial compressive strength is typically about 20 x (Is50) but the multiplier may range from about 10 to 30 depending on the rock type and characteristics. In the absence of UCS tests, the assigned Sydney Rock Class classification may therefore include rock strengths outside the nominated UCS range.

# **DEFECT SPACING**

The terms relate to spacing of natural fractures in NMLC, NQ and HQ diamond drill cores and have the following definitions:

| Defect Spacing (mm) | Terms Used to Describe Defect Spacing <sup>1</sup> |
|---------------------|--|
| >2000               | Very widely spaced                                 |
| 600 – 2000          | Widely spaced                                      |
| 200 – 600           | Moderately spaced                                  |
| 60 – 200            | Closely spaced                                     |
| 20 – 60             | Very closely spaced                                |
| <20                 | Extremely closely spaced                           |

<sup>&</sup>lt;sup>1</sup> After ISO/CD14689 and ISRM

#### **ALLOWABLE SEAMS**

Seams include clay, fragmented, highly weathered or similar zones, usually sub-parallel to the loaded surface. The limits suggested in the tables relate to a defined zone of influence. For pad footings, the zone of influence is defined as 1.5 times the least footing dimension. For socketed footings, the zone includes the length of the socket plus a further depth equal to the width of the footing. For tunnel or excavation assessment purposes the defects are assessed over a length of core of similar characteristics.

Source: Based on Pells, P.J.N. Mostyn, G. and Walker, B.F. – Foundations on Sandstone and Shale in the Sydney Region. Australian Geomechanics Journal, No 33 Part 3, December 1998

# **BOREHOLE ENGINEERING LOG**



**BH01** 

SHEET: 1 OF 1

Client: Charter Hall Date Commenced: 18/11/20
Project: Eastern Creek Gl Date Completed: 18/11/20
Borehole Location: See site plan Recorded By: CTJ
Project Number: PS122611 Log Checked By:

Drill Model/Mounting: Geoprobe 6712DT/ Track Hole Angle: -90° Surface RL:

Borehole Diameter: 110 mm Bearing: --- Co-ords: E 299997 N 6257106 MGA94 56

| DOIG   | enoie   | e Dia | mete       | r:             | 110 mn                   | n<br>——  |             |              | Bearing: Co-ords: <b>E 299997 N 6257106 MGA94 56</b>   |      |
|--------|---------|-------|------------|----------------|--------------------------|----------|-------------|--------------|--|------|
|        | В       | oreh  | ole l      | nform          | ation                    |          |             |              | Field Material Description   |      |
| МЕТНОБ | SUPPORT | WATER | RL (m AHD) | DEPTH (m)      | FIELD TEST               | SAMPLE   | GRAPHIC LOG | GROUP SYMBOL | SOIL/ROCK MATERIAL FIELD DESCRIPTION  SOIL/ROCK MATERIAL FIELD DESCRIPTION  SOURCE SOU |      |
| AS     | Nil     | NFWGE |            | -              |                          | ES       |             |              | FILL: Silty Sandy CLAY; low plasticity, grey-brown, fine to coarse grained sand, with fine to coarse grained angular to sub-angular gravel   |      |
|        |         |       | C          | ).30<br>-<br>- | SPT<br>4, 4, 9           | ES<br>DS |             | CI-<br>CH    | Sandy CLAY; medium to high plasticity, brown, orange-brown, fine to coarse grained sand, trace fine to coarse grained sub-angular gravel  0.5 m: decrease in sand content, no gravel  280 350  |      |
|        |         |       |            | 1 -            | N=13                     | ES       |             |              | 0.8 m: becoming grey mottled red-brown   |      |
|        |         |       | 1          | -              |                          |          |             | CI           | Silty CLAY; medium plasticity, pale orange-brown, grey, with SPL RESIDUAL SOIL   |      |
|        |         |       | 1          | -              | SPT<br>7, 13, 26<br>N=39 | DS       |             |              | fine to coarse grained sand  450   |      |
|        |         |       | ,          | 2 -            |                          | ES       |             | CI           | SILTSTONE: extremely weathered, very low strength Recovered as Silty CLAY; medium plasticity, orange-brown, yellow-brown, red staining, trace fine to coarse grained sand, trace siltstone pieces  *PL   | ance |
|        |         |       |            | -              | SPT<br>29 HB<br>N=R      | DS       |             |              | 2.5 m: pale grey-brown, with red-orange staining   |      |
|        |         |       |            | 3 -            |                          | ES       |             |              | recovered material and drilling resistance  resistance  3.5 m: SPT not undertaken due to hard material   |      |
|        |         |       |            | 4              |                          | ES       |             |              | 3.8 m: with siltstone pieces   |      |
|        |         |       |            | -<br>-<br>-    |                          | ES       |             |              | 4.5 m: becoming grey, dark grey  4.5 m: SPT not undertaken due thard material  | to   |
|        |         |       |            | 5              |                          |          | /  V        |              | END OF BOREHOLE AT 5.00 m Target depth   |      |
|        |         |       |            |                | T                        | his E    | Boreho      | ole lo       | g should be read in conjunction with WSP's accompanying explanatory notes.   |      |



**BH02** 

SHEET: 1 OF 1

Client: **Charter Hall** Date Commenced: 18/11/20 Project: Eastern Creek GI Date Completed: 18/11/20 Borehole Location: See site plan Recorded By: CTJ PS122611 Project Number: Log Checked By:

Hole Angle: Drill Model/Mounting: Geoprobe 6712DT/ Track -90° Surface RL:

| E   | Bore   | ehol    | e Dia                | amete      | er:                              | 110 mr                    | n      |             |                            | Bearing: Co-ords:  | E 300035  | N 6257030 MGA94 56   |  |  |  |
|---|--------|---------|----------------------|------------|----------------------------------|---------------------------|--------|-------------|----------------------------|--|---|--|--|--|--|
|   |        | В       | Borehole Information |            |                                  |                           |        |             | Field Material Description |  |   |  |  |  |  |
|   | МЕТНОБ | SUPPORT | WATER                | RL (m AHD) | DEPTH (m)                        | FIELD TEST                | SAMPLE | GRAPHIC LOG | GROUP SYMBOL               | SOIL/ROCK MATERIAL FIELD DESCRIPTION 말 다   | S V S V L S V L S V L S V L S V L S V L S V L S V L S V S T D | STRUCTURE AND ADDITIONAL OBSERVATIONS                                |  |  |  |
|   | AS     | Nil     |                      |            | -                                |                           | ES     |             | CI-<br>CH                  | FILL: Sandy CLAY; medium to high plasticity, dark brown, fine to coarse grained sand, with fine to coarse grained angular to sub-angular gravel, rootlets                            |   | FILL -   |  |  |  |
|   |        |         |                      |            | 0.50<br>-<br>-<br>1 <del>-</del> | SPT<br>2, 2, 3<br>N=5     | DS DS  |             | CI-<br>CH                  | FILL: Sandy CLAY; medium to high plasticity, dark brown, orange-brown, fine to coarse grained sand, with fine to coarse grained, angular to sub-rounded gravel, trace roots          | 200<br>          190<br>        210   |  |  |  |  |
|   |        |         |                      |            | -                                |                           | ES     |             |                            |  |   | -  |  |  |  |
| oed by Datgel Pty Ltd   |        |         |                      |            | 1.60                             | SPT<br>1, 2, 3<br>N=5     | DS     |             | CI-<br>CH                  | FILL: Silty Sandy CLAY; medium to high plasticity, dark black, green-grey, fine to coarse grained sand, trace fine to coarse grained, sub-angular gravel, rootlets, organic material | 100<br>200<br>100   | -<br>-   |  |  |  |
| EASTERN CREEK GI.GPJ < <drawingfile>&gt; 20/11/2020 11:29 Developed by Datgel Pty Ltd</drawingfile> |        |         |                      | :          | -<br>2.50<br>-                   |                           |        |             | CI-<br>CH                  | Sandy Silty CLAY; medium to high plasticity, grey, orange-brown, brown, fine to coarse grained sand, trace fine  | 320   | 2.5 m: Possible water strike. Water rose to surface at completion of |  |  |  |
| DrawingFile>> 20  |        |         |                      | ;          | -<br>3.00-3-                     | SPT<br>6, 5, 6<br>N=11    | DS     |             | СН                         | to coarse grained, sub-angular gravel  Sandy CLAY; high plasticity, orange-brown mottled grey, fine  |   | drilling ALLUVIAL SOIL   |  |  |  |
| CREEK GI.GPJ <<   |        |         |                      | ;          | -<br>3.50                        |                           |        |             | sc                         | to coarse grained sand   |   | -  |  |  |  |
|   |        |         |                      |            | -<br>-<br>4.00-4 —               | SPT<br>2, 4, 4<br>N=8     | DS     |             | 30                         | Clayey Silty SAND; fine to medium grained, grey, orange-brown, high plasticity clay fines  |   | -  |  |  |  |
| ON-CORED LOG PS   |        |         |                      |            | -                                |                           | ES     |             | СН                         | Silty CLAY; high plasticity, orange-brown, grey, trace fine to coarse grained sand   |   | RESIDUAL SOIL -  |  |  |  |
| 5.GLB Log WSP NC  |        |         |                      |            | 4.60 -                           | SPT<br>25/100mm<br>HB N=R |        |             | CI-<br>CH                  | SILTSTONE; extremely weathered, very low strength Recovered as Silty CLAY; medium to high plasticity, pale grey-brown  | 210   | 4.5 m: Poor SPT sample recovery  WEATHERED ROCK                      |  |  |  |
| WSP Australia Pty Ltd. V00 10.02.00.04 WSP_LIB_7.5.GLB Log WSP NON-CORED LOG PS122611               |        |         |                      |            | —-5 <del></del>                  |                           | 20     | VI V        |                            | END OF BOREHOLE AT 5.00 m Target depth   |   |  |  |  |  |
| tralia Pty Ltd. V00 10.   |        |         |                      |            |                                  |                           |        |             |                            |  |   |  |  |  |  |
| WSP Ausi  |        |         |                      |            |                                  | -                         | This E | Boreho      | ole lo                     | should be read in conjunction with WSP's accompanying  | g explanatory not   | es.  |  |  |  |



**BH03** 

SHEET: 1 OF 1

Client:Charter HallDate Commenced:18/11/20Project:Eastern Creek GIDate Completed:18/11/20Borehole Location:See site planRecorded By:CTJProject Number:PS122611Log Checked By:

Drill Model/Mounting: Geoprobe 6712DT/ Track Hole Angle: -90° Surface RL:

| В   | Borehole Diameter: 110 mm |         |       |            | n                            |                        |        | Bearing: Co-or | ds:          | E 30   | 00000  | N 6256976 MGA94 56   |                                 |  |
|---|---------------------------|---------|-------|------------|------------------------------|------------------------|--------|----------------|--------------|--|--|--|---------------------------------|--|
| F   |                           | В       | orel  | nole       | Inform                       | ation                  |        |                |              | Field Material D   | esci   | iption   |                                 |  |
|   | METHOD                    | SUPPORT | WATER | RL (m AHD) | DEPTH (m)                    | FIELD TEST             | SAMPLE | GRAPHIC LOG    | GROUP SYMBOL | SOIL/ROCK MATERIAL FIELD DESCRIPTION   | MOISTURE   | RELATIVE DENSITY / CONSISTENCY  BLANCE STATE OF THE STATE | POCKET<br>PENETROMETER<br>(kPa) | STRUCTURE AND<br>ADDITIONAL<br>OBSERVATIONS  |
| ,   | AS                        | Nil     | NFWGE |            | -                            |                        | ES     |                | CI           | FILL: Sandy CLAY; medium plasticity, dark brown, orange-brown, grey, fine to coarse grained sand, with fine to coarse grained, sub-angular gravel, roots         | <pi< td=""><td></td><td></td><td>FILL -</td></pi<>   |  |                                 | FILL -   |
|   |                           |         |       |            | 0.60 -<br>-<br>1.00-1 -      | SPT<br>3, 3, 6<br>N=9  | DS     |                | CI           | Silty Sandy CLAY; medium plasticity, grey, red, red-brown, fine to coarse grained sand, trace fine to coarse grained, angular to sub-angular gravel              |  |  | 240<br>360                      | ALLUVIAL SOIL  |
|   |                           |         |       |            | -                            |                        | ES     |                | CI           | Sandy CLAY, medium plasticity, red, red-brown, fine to coarse grained sand   | <pi< td=""><td>-                                      </td><td></td><td></td></pi<>  | -  |                                 |  |
| Datgel Pty Ltd  |                           |         |       |            | 1.50                         | SPT<br>4, 5, 8<br>N=13 | DS     |                | SM           | Silty Clayey SAND; fine to coarse grained, pale white, grey, red-brown streaks, low to medium plasticity fines, trace fine to coarse grained, sub-angular gravel |  |  | 310<br>310<br>420               |  |
| EASTERN CREEK GI.GPJ < <drawingfile>&gt; 20/11/2020 11:29 Developed by Datgel Pty Ltd</drawingfile> |                           |         |       |            | 2.00-2 <del></del><br>-<br>- | SPT 6, 14,             | ES     |                | CI           | Sity CLAY; medium plasticity, red-brown, with fine to coarse grained sand  | <pi< td=""><td>-                                      </td><td>550</td><td>RESIDUAL SOIL</td></pi<>  | -  | 550                             | RESIDUAL SOIL  |
| K GI.GPJ < <drawingfile>&gt; 2</drawingfile>  |                           |         |       |            | 2.80                         | 25/100mm<br>HB N=R     | ES     |                | CI           | SILTSTONE; extremely weathered, very low strength Recovered as Silty CLAY; medium plasticity, grey-brown, red-brown, with fine to coarse grained sand            | <pi< td=""><td>-                                      </td><td>400<br/>&gt;600</td><td>WEATHERED ROCK  3.0-5.0 m: Consistency based on recovered material and drilling resistance</td></pi<> | -  | 400<br>>600                     | WEATHERED ROCK  3.0-5.0 m: Consistency based on recovered material and drilling resistance |
| OG PS122611 EASTERN CREE  |                           |         |       |            | -<br>-<br>4 —                |                        | ES     |                |              |  |  |  |                                 | 3.5 m: No SPT undertaken due to hard material  |
| .5.GLB Log WSP NON-CORED L  |                           |         |       |            | -<br>-<br>-                  |                        | ES     |                |              |  |  |  |                                 | 4.5 m: No SPT undertaken due to hard material  |
| WSP Australia Pty Ltd. V00 10.02.00.04 WSP_LIB_7.5.GLB Log WSP NON-CORED LOG PS122611               |                           |         |       |            | 5 <del></del>                |                        |        | 1 - 2          |              | END OF BOREHOLE AT 5.00 m<br>Target depth  |  |  |                                 | -  |
| VSP Australia Pty L   |                           |         |       |            |                              | 7                      | This E | Boreho         | ole lo       | g should be read in conjunction with WSP's accomp  | anyii  | ng explanate   | ory note:                       | s.   |



SHEET: 1 OF 1

Client: **Charter Hall** Date Commenced: 18/11/20 Project: Eastern Creek GI Date Completed: 18/11/20 Borehole Location: See site plan Recorded By: CTJ PS122611 Project Number: Log Checked By:

Hole Angle: Drill Model/Mounting: Geoprobe 6712DT/ Track -90° Surface RL:

|   | Bore   | ehole   | e Dia | amete      | er:                          | 110 mr                 | n              |             |              | Bearing: Co-or  | rds | :         | E 29   | 9899              | N 6256996 MGA94 56                                |
|---|--------|---------|-------|------------|------------------------------|------------------------|----------------|-------------|--------------|---|-----|-----------|--|-------------------|---|
| 1   |        | В       | orel  | iole l     | nform                        | ation                  |                |             |              | Field Material D  | es  | cri       | ption  |                   |   |
|   | МЕТНОБ | SUPPORT | WATER | RL (m AHD) | DЕРТН (m)                    | FIELD TEST             | SAMPLE         | GRAPHIC LOG | GROUP SYMBOL | SOIL/ROCK MATERIAL FIELD DESCRIPTION  |     | <u> </u>  | RELATIVE DENSITY / CONSISTENCY  RELATIVE DENSITY / CONSISTENCY  RELATIVE DENSITY / CONSISTENCY | $O \ge a$         | STRUCTURE AND<br>ADDITIONAL<br>OBSERVATIONS       |
|   | AS     | Nil     | NFWGE |            | 0.10                         |                        | ES             | 2222        | CL           | TOPSOIL: Sandy CLAY; low plasticity, dark brown, black, fine to coarse grained sand, rootlets   |     | PL        |  |                   | TOPSOIL<br>Grass at surface                       |
|   |        |         | NFV   |            | -                            |                        |                |             | CI           | FILL: Sandy CLAY; medium plasticity, dark brown, fine to coarse grained sand, trace fine to coarse grained, sub-angular gravel, trace rootlets                          |     | PL        |  |                   | FILL -  |
|   |        |         |       |            | -<br>1 —                     | SPT<br>3, 4, 5<br>N=9  | ES<br>DS<br>ES |             | CI           | Sandy CLAY; medium plasticity, orange-brown, brown, fine to coarse grained sand, trace fine to coarse grained, sub-angular gravel                                       |     | PL        |  | 300<br>290<br>310 | ALLUVIAL SOIL -                                   |
| by Datgel Pty Ltd   |        |         |       |            | -<br>-<br>2.00-2 <del></del> | SPT<br>4, 5, 6<br>N=11 | DS             |             |              | 1.9 m: no gravel  |     |           |  | 410<br>250<br>500 |   |
| 020 11:29 Developed b   |        |         |       |            | -<br>2.50                    |                        | ES             |             | CI-<br>CH    | CLAY; medium to high plasticity, with fine to coarse grained sand   |     | 74~ - 74V |  |                   | - RESIDUAL SOIL                                   |
| EASTERN CREEK GI.GPJ < <drawingfile>&gt; 20/11/2020 11:29 Developed by Datgel Pty Ltd</drawingfile> |        |         |       |            | 3 —                          | SPT<br>4, 6, 9<br>N=15 | DS             |             | СH           | Silty Sandy CLAY; medium to high plasticity, dark orange-brown mottled grey, fine to coarse grained sand, trace siltstone pieces  2.8 m: increase in sand content       |     | r L       |  | 230<br>400<br>380 | LSIDOAL SOIL                                      |
| RN CREEK GI.GPJ <   |        |         |       |            | 3.20 -                       | SPT<br>23/70mm         | DS             |             | CI           | SILTSTONE; extremely weathered, very low strength Recovered as Silty CLAY; medium plasticity, pale grey, brown, with fine to coarse grained sand, with siltstone pieces |     | PL        |  |                   | WEATHERED ROCK  - 3.6-5.0 m: Consistency based on |
|   |        |         |       |            | 4 —                          | HB N=R                 | ES             |             |              | 4.0 m: becoming pale orange-brown, brown  |     |           |  |                   | recovered material and drilling resistance        |
| GLB Log WSP NON-CORED L   |        |         |       |            | -                            |                        |                |             |              | 4.4 m: increase in clay content   |     |           |  |                   | 4.5 m: No SPT undertaken due to hard material     |
| Australia Pty Ltd. V00 10.02.00.04 WSP_LIB_7.5.GLB Log WSP NON-CORED LOG PS122611                   |        |         |       |            | 5                            |                        | ES             | V   Å_      |              | END OF BOREHOLE AT 5.00 m<br>Target depth   |     |           |  |                   | -   |
| P Australia Pty I   |        |         |       |            |                              | 7                      | This F         | Boreho      | ole lo       | g should be read in conjunction with WSP's accomp   | an  | vin       | g explanato  | ory note          | s   |

This Borehole log should be read in conjunction with WSP's accompanying explanatory notes.



**BH05** 

SHEET: 1 OF 1

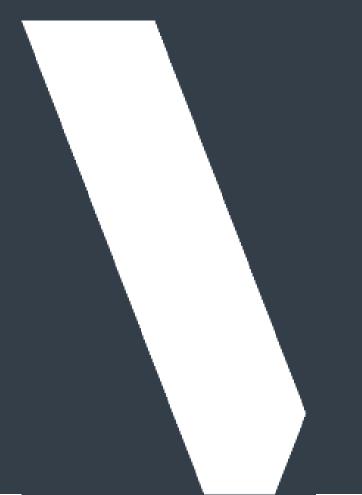
Client:Charter HallDate Commenced:18/11/20Project:Eastern Creek GIDate Completed:18/11/20Borehole Location:See site planRecorded By:CTJProject Number:PS122611Log Checked By:

Drill Model/Mounting: Geoprobe 6712DT/ Track Hole Angle: -90° Surface RL:

| _ E   | ore    | ehole   | e Dia | amete      | er:       | 110 mr                   | n      |             |              | Bearing: Co-c  | rds   | :     | E 29  | 9906                            | N 6257115 MGA94 56   |
|---|--------|---------|-------|------------|-----------|--------------------------|--------|-------------|--------------|--|-------|-------|---|---------------------------------|--|
| ſ   |        | В       | orel  | ole        | Inform    | ation                    |        |             |              | Field Material D   | esc   | crip  | otion   |                                 |  |
|   | МЕТНОД | SUPPORT | WATER | RL (m AHD) | DEPTH (m) | FIELD TEST               | SAMPLE | GRAPHIC LOG | GROUP SYMBOL | SOIL/ROCK MATERIAL FIELD DESCRIPTION   | L     | J OKE | RELATIVE DENSITY / CONSISTENCY  MATHEMATICAL CONSTRUCTION    MATHEMATICAL CONSISTENCY    MATHEMATICAL CONSISTENCY | POCKET<br>PENETROMETER<br>(kPa) | STRUCTURE AND<br>ADDITIONAL<br>OBSERVATIONS  |
| ı   | AS     | Nil     | NFWGE |            | 0.10      |                          | ES     | 2222        | CL           | TOPSOIL: Sandy CLAY; low plasticity, dark brown, black   | ,     | PL    |   |                                 | TOPSOIL  |
|   |        |         | NEN   |            | -         |                          | ES     |             | CL-<br>CI    | fine to coarse grained sand, rootlets FILL: Sandy CLAY; low to medium plasticity, dark brown orange-brown, fine to coarse grained sand, trace fine to coarse grained, sub-angular gravel | ,     | PL    |   |                                 | FILL -   |
|   |        |         |       |            | =         | SPT<br>3, 4, 6<br>N=10   | DS     |             |              |  |       |       |   | 380<br>400                      | -  |
| ١   |        |         |       |            | 1.00-1-   |                          | ES     | XX          | CI           | Silty CLAV: medium plasticity, grov, grapge brown, with fin  | \ \ < | PL    |   | 350                             | RESIDUAL SOIL  |
| gel Pty Ltd   |        |         |       |            | -         | SPT<br>4, 14, 27<br>N=41 | DS     |             | 5            | Silty CLAY; medium plasticity, grey, orange-brown, with fine to coarse grained sand, trace black inclusions  1.7 m: increase in sand content   | 9 /   |       |   | 400                             | -  |
| y Datg  |        |         |       |            | 1.95      |                          |        | χV          | CI           | CIL TOTONIC, system and property and property and property.  | <     | PL    | ++++  | 410                             | WEATHERED ROCK -   |
| 11/2020 11:29 Developed b   |        |         |       |            | -         | SPT<br>31 HB             | ES     |             | 5            | SILTSTONE; extremely weathered, very low strength Recovered as Sifty CLAY; medium plasticity, palgrey-brown, trace fine to coarse grained sand, with siltstone pieces                    | e     |       |   | >600                            | 1.95 m: Very high drilling resistance  2.5 m: Poor SPT sample recovery (no sample taken) |
| WSP Australia Pty Ltd. V00 10.02 00.04 WSP_LIB_7.5 GLB Log WSP NON-CORED LOG PS122611 EASTERN CREEK GI.GFJ. |        |         |       |            |           | 31 HB<br>N=R             |        |             |              | END OF BOREHOLE AT 2.65 m Practical Refusal  |       |       |   | >600                            | sample taken)  |
| /SP Au  |        |         |       |            |           | 7                        | his E  | Boreho      | ole lo       | g should be read in conjunction with WSP's accom   | pany  | /ing  | explanato   | ry notes                        |  |

# **APPENDIX E**

PHOTO LOG





Phase I and Phase II EDD

Client Name

Charter Hall

**Site Location** 

Lot 4002, Eastern Creek Drive, Eastern Creek NSW 2766

Project No.

PS122611

| Photo No. | Date     |
|-----------|----------|
| 1         | 05/11/20 |

#### **Description**

Building located on adjacent block on the western Site boundary.



 Photo No.
 Date

 2
 05/11/20

#### **Description**

Underground infrastructure installation and materials currently stored on the Site.





Phase I and Phase II EDD

Client Name

Charter Hall

Site Location

Lot 4002, Eastern Creek Drive, Eastern Creek NSW 2766

Project No.

PS122611

| Photo No. | Date     |
|-----------|----------|
| 3         | 05/11/20 |

#### Description

Temporary access road constructed on the Site.



| Photo No. | Date     |
|-----------|----------|
| 4         | 05/11/20 |

#### **Description**

Facing north from Eastern Creek Drive.





Phase I and Phase II EDD

Client Name

Charter Hall

Site Location

Lot 4002, Eastern Creek Drive, Eastern Creek NSW 2766

Project No. PS122611

Photo No. Date 5 05/11/20

#### Description

Earthworks occurring at the Site.



Photo No. Date
6 18/11/20

#### **Description**

Stockpile SP03.





Phase I and Phase II EDD

Client Name

Charter Hall

**Site Location** 

Lot 4002, Eastern Creek Drive, Eastern Creek NSW 2766

Project No. PS122611

Photo No. Date7 18/11/20

#### Description

Redevelopment works occurring at the Site.



 Photo No.
 Date

 8
 18/11/20

#### Description

Example test pit.





Phase I and Phase II EDD

Client Name Charter Hall Site Location

Lot 4002, Eastern Creek Drive, Eastern Creek NSW 2766

Project No. PS122611

 Photo No.
 Date

 9
 18/11/20

#### Description

Test pit TP2 profile.



## **APPENDIX F**

## HISTORICAL AERIAL PHOTOGRAPHS





Client Name Charter Hall

**Site Location** Eastern Creek Drive, Eastern Creek NSW Project No. PS126970

| Photo No.                   | Date   |  |
|-----------------------------|--------|--|
| 1                           | 1965   | 1911 - 1984 - 188  |
| Description                 |        | Section of the second of the s |
| 965 historical<br>hotograph | aerial |  |
|                             |        |  |
|                             |        |  |

Photo No. Date 2 1975 Description

1975 historical aerial photograph





Client Name Charter Hall **Site Location**Eastern Creek Drive, Eastern Creek NSW

Project No. PS126970

| Date  |  |
|-------|--|
| Date  |  |
| 1978  |  |
|       |  |
| erial |  |
|       |  |

| Photo No.   | Date |  |
|---|------|--|
| 4   | 1986 |  |
| <b>Description</b> 1986 historical aeria photograph | al   |  |



Client Name Charter Hall **Site Location**Eastern Creek Drive, Eastern Creek NSW

Project No. PS126970

| Photo No.                                      | Date  |  |
|--|-------|--|
| 5  | 1991  |  |
| Description<br>1991 historical ac<br>notograph | erial |  |

| Photo No.                                       | Date   |  |
|---|--------|--|
| 6   | 2004   |  |
| <b>Description</b> 2004 historical a photograph | aerial |  |



Client Name Charter Hall Site Location
Eastern Creek Drive, Eastern Creek NSW

Project No. PS126970

| Photo No. Date                       |  |
|--------------------------------------|--|
| 7 2009                               |  |
| Description                          |  |
| 2009 historical aerial<br>photograph |  |

| Photo No.                    | Date   |  |
|------------------------------|--------|--|
| 8                            | 2014   |  |
| Description                  |        |  |
| 2014 historical a photograph | aerial |  |
|                              |        |  |



Client Name Charter Hall

**Site Location** Eastern Creek Drive, Eastern Creek NSW Project No. PS126970

Photo No. Date 9 2018

#### Description

2018 historical aerial photograph



Photo No. Date 10 August 2020 Description

August 2020 historical aerial photograph





Client Name

Charter Hall

Site Location

Eastern Creek Drive, Eastern Creek NSW

Project No. PS126970

Photo No. Date
11 October 2020

#### Description

October 2020 historical aerial photograph





#### Appendix C Photolog



Photo 1: Site overview looking north



Photo 3: Raised area in the south west of the site



Photo 2: Raised area in the north west of the site.



Photo 4: Earth bund and swale running east-west along the southern boundary of site.

© JBS&G

| Sour | ce:              |     |      |
|------|------------------|-----|------|
|      |                  |     |      |
|      |                  |     |      |
|      |                  |     |      |
|      |                  |     |      |
|      | Original Issue - |     |      |
| Dov  | Description      | Drn | Doto |

|  | JBS&G | Appendix: | Α |
|--|-------|-----------|---|
|  |       | '         |   |

Client: Tactical Group

Project: Charter Hall Eastern Creek

Job No: 62144

File Name: 4 November 2021



Photo 5: Small anthropogenic stockpile (gravels)



Photo 7:ATF fence along the eastern boundary.



Photo 6: Organic matter stockpile in the north of site.



Photo 8: Ste overview looking south.

© JBS&G

Source:

Original Issue 
Rev Description

Drn. Date



Client: Tactical Group

Project: Charter Hall Eastern Creek

Job No: 62144

File Name: 4 November 2021



#### **Appendix D NSW EPA Database Searches**



Reporting and incidents

Licensing and regulation

Working together

About us



#### **Public registers**

- + POEO Public Register
- Contaminated land record of notices

About the record of notices

List of notified sites

Tips for searching

Disclaimer

Dangerous goods licences

Pesticide licences

Radiation licences

Home Public registers Contaminated land record of notices

#### Search results

Your search for: Suburb: EASTERN CREEK

did not find any records in our database.

If a site does not appear on the record it may still be affected by contamination. For example:

- Contamination may be present but the site has not been regulated by the EPA under the Contaminated Land Management Act 1997 or the Environmentally Hazardous Chemicals Act 1985.
- The EPA may be regulating contamination at the site through a licence or notice under the Protection of the Environment Operations Act 1997 (POEO Act).
- Contamination at the site may be being managed under the planning process.

More information about particular sites may be available from:

- The <u>POEO public register</u>
- The appropriate planning authority: for example, on a planning certificate issued by the local council under section 149 of the
  Environmental Planning and Assessment Act.

See What's in the record and What's not in the record.

If you want to know whether a specific site has been the subject of notices issued by the EPA under the CLM Act, we suggest that you search by Local Government Area only and carefully review the sites that are listed.

This public record provides information about sites regulated by the EPA under the Contaminated Land Management Act 1997, including sites currently and previously regulated under the Environmentally Hazardous Chemicals Act 1985. Your inquiry using the above search criteria has not matched any record of current or former regulation. You should consider searching again using different criteria. The fact that a site does not appear on the record does not necessarily mean that it is not affected by contamination. The site may have been notified to the EPA but not yet assessed, or contamination may be present but the site is not yet being regulated by the EPA. Further information about particular sites may be available from the appropriate planning authority, for example, on a planning certificate issued by the local council under section 149 of the Environmental Planning and Assessment Act. In addition the EPA may be regulating contamination at the site through a licence under the Protection of the Environment Operations Act 1997. You may wish to search the POEO public register. POEO public register

Refine Search

#### Search TIP

To search for a specific site, search by LGA (local government area) and carefully review all sites listed.

.. more search tips

| Number     | Name                                  | Location  | Туре                               | Status   | Issued date |
|------------|---------------------------------------|---|------------------------------------|----------|-------------|
| 1586045    |                                       | Unit 2, 1A Raffles Glade, EASTERN CREEK, NSW 2766 | s.58 Licence Variation             | Issued   | 10-Oct-19   |
| 1380043    |                                       | 1 KANGAROO AVENUE, EASTERN CREEK,                 | 3.58 Elcence variation             | issueu   | 10-001-13   |
| 1590361    |                                       | NSW 2766 Honeycomb Drive, EASTERN CREEK, NSW      | s.58 Licence Variation             | Issued   | 25-Jun-20   |
| 1596664    |                                       | 2766  | s.58 Licence Variation             | Pending  | 29-Jun-20   |
| 1600664    |                                       | Honeycomb Drive, EASTERN CREEK, NSW 2766          | s 90 Currender of a License        | legued   | 2 Oct 20    |
| 1600664    |                                       | Unit 2, 1A Raffles Glade, EASTERN CREEK,          | s.80 Surrender of a Licence        | Issued   | 2-Oct-20    |
| 1609070    |                                       | NSW 2766  | s.58 Licence Variation             | Issued   | 24-Jun-21   |
| 12454      | ALUMINIUM SPECIALTIES GROUP PTY. LTD. | 3 ALSPEC PLACE, EASTERN CREEK, NSW<br>2766        | POEO licence                       | Issued   | 24-May-06   |
|            |                                       | 3 ALSPEC PLACE, EASTERN CREEK, NSW                |                                    |          |             |
| 1093363    | ALUMINIUM SPECIALTIES GROUP PTY. LTD. | 2766 3 ALSPEC PLACE, EASTERN CREEK, NSW           | s.58 Licence Variation             | Issued   | 15-Jun-09   |
| 1526973    | ALUMINIUM SPECIALTIES GROUP PTY. LTD. | 2766  | s.58 Licence Variation             | Issued   | 28-Apr-15   |
| 1537603    | ALUMINIUM SPECIALTIES GROUP PTY. LTD. | 3 ALSPEC PLACE, EASTERN CREEK, NSW<br>2766        | s.58 Licence Variation             | Issued   | 2-Feb-16    |
| 2557005    |                                       | Unit 2, 1A Raffles Glade, EASTERN CREEK,          | Sign Electrical Variation          | 155464   | 2 . 65 20   |
| 21070      | CLEANAWAY PTY LTD                     | NSW 2766 Unit 2, 1A Raffles Glade, EASTERN CREEK, | POEO licence                       | Issued   | 31-Aug-18   |
| 1574122    | CLEANAWAY PTY LTD                     | NSW 2766  | s.58 Licence Variation             | Issued   | 31-Jan-19   |
| 1602402    | CLEANAWAY DTYLTD                      | Unit 2, 1A Raffles Glade, EASTERN CREEK, NSW 2766 | a FO Lisassas Maxiation            |          | 16-Dec-20   |
| 1603492    | CLEANAWAY PTY LTD                     | 1 KANGAROO AVENUE, EASTERN CREEK,                 | s.58 Licence Variation             | Issued   | 16-Dec-20   |
| 13426      | DIAL-A-DUMP (EC) PTY LTD              | NSW 2766  | POEO licence                       | Issued   | 2-Mar-12    |
| 20121      | DIAL-A-DUMP (EC) PTY LTD              | Honeycomb Drive, EASTERN CREEK, NSW 2766          | POEO licence                       | Issued   | 8-Jun-12    |
|            |                                       | 1 KANGAROO AVENUE, EASTERN CREEK,                 |                                    |          |             |
| 1508182    | DIAL-A-DUMP (EC) PTY LTD              | NSW 2766 Honeycomb Drive, EASTERN CREEK, NSW      | s.58 Licence Variation             | Issued   | 31-Aug-12   |
| 3085765569 | DIAL-A-DUMP (EC) PTY LTD              | 2766  | Penalty Notice                     | Issued   | 10-Sep-12   |
| 2085766146 | DIAL-A-DUMP (EC) PTY LTD              | Honeycomb Drive, EASTERN CREEK, NSW 2766          | Penalty Notice                     | Issued   | 4-Oct-12    |
| 3083700140 | DIAL-A-DOWN (EC) FIT LID              | 1 KANGAROO AVENUE, EASTERN CREEK,                 | renalty Notice                     | issueu   | 4-001-12    |
| 1509249    | DIAL-A-DUMP (EC) PTY LTD              | NSW 2766  | s.58 Licence Variation             | Issued   | 15-Nov-12   |
| 1508582    | DIAL-A-DUMP (EC) PTY LTD              | Honeycomb Drive, EASTERN CREEK, NSW 2766          | s.58 Licence Variation             | Issued   | 21-Dec-12   |
|            |                                       | 1 KANGAROO AVENUE, EASTERN CREEK,                 |                                    |          |             |
| 1510881    | DIAL-A-DUMP (EC) PTY LTD              | NSW 2766<br>1 KANGAROO AVENUE, EASTERN CREEK,     | s.58 Licence Variation             | Issued   | 24-Dec-12   |
| 1511947    | DIAL-A-DUMP (EC) PTY LTD              | NSW 2766  | Compliance Audit                   | Complete | 11-Feb-13   |
| 1512149    | DIAL-A-DUMP (EC) PTY LTD              | 1 KANGAROO AVENUE, EASTERN CREEK,<br>NSW 2766     | s.58 Licence Variation             | Issued   | 4-Jul-13    |
|            |                                       | 1 KANGAROO AVENUE, EASTERN CREEK,                 |                                    |          |             |
| 1515838    | DIAL-A-DUMP (EC) PTY LTD              | NSW 2766 Honeycomb Drive, EASTERN CREEK, NSW      | s.58 Licence Variation             | Issued   | 11-Oct-13   |
| 1519395    | DIAL-A-DUMP (EC) PTY LTD              | 2766  | s.58 Licence Variation             | Issued   | 5-Jun-14    |
| 1522262    | DIAL-A-DUMP (EC) PTY LTD              | Honeycomb Drive, EASTERN CREEK, NSW 2766          | s.58 Licence Variation             | Issued   | 24-Sep-15   |
| 1332203    | DIAL-A-DOWN (EC) FIT LID              | 1 KANGAROO AVENUE, EASTERN CREEK,                 | 5.58 Licence Variation             | issueu   | 24-3ep-13   |
| 1534175    | DIAL-A-DUMP (EC) PTY LTD              | NSW 2766 Honeycomb Drive, EASTERN CREEK, NSW      | s.58 Licence Variation             | Issued   | 6-Oct-15    |
| 1549945    | DIAL-A-DUMP (EC) PTY LTD              | 2766  | s.91 Clean Up Notice               | Issued   | 21-Mar-17   |
|            |                                       | 1 KANGAROO AVENUE, EASTERN CREEK,                 |                                    |          |             |
| 3085781500 | DIAL-A-DUMP (EC) PTY LTD              | NSW 2766 Honeycomb Drive, EASTERN CREEK, NSW      | Penalty Notice                     | Issued   | 19-May-17   |
| 1548441    | DIAL-A-DUMP (EC) PTY LTD              | 2766  | s.58 Licence Variation             | Issued   | 12-Apr-18   |
| 1535829    | DIAL-A-DUMP (EC) PTY LTD              | 1 KANGAROO AVENUE, EASTERN CREEK,<br>NSW 2766     | s.58 Licence Variation             | Issued   | 22-Aug-18   |
| 2333023    | 25,                                   | 1 KANGAROO AVENUE, EASTERN CREEK,                 | and an action                      | .55464   | 22.105 10   |
| 1568885    | DIAL-A-DUMP (EC) PTY LTD              | NSW 2766<br>1 KANGAROO AVENUE, EASTERN CREEK,     | s.91 Clean Up Notice               | Issued   | 24-Aug-18   |
| 1569556    | DIAL-A-DUMP (EC) PTY LTD              | NSW 2766  | s.110 Variation of Clean Up Notice | Issued   | 18-Sep-18   |
| 1570743    | DIAL A DUMP (EC) PTV LTD              | 1 KANGAROO AVENUE, EASTERN CREEK,                 | c 110 Variation of Class Us Nation | lection  | 1E No.: 10  |
| 15/0/13    | DIAL-A-DUMP (EC) PTY LTD              | NSW 2766<br>Honeycomb Drive, EASTERN CREEK, NSW   | s.110 Variation of Clean Up Notice | Issued   | 15-Nov-18   |
| 1557001    | DIAL-A-DUMP (EC) PTY LTD              | 2766  | s.110 Variation of Clean Up Notice | Issued   | 21-Nov-18   |

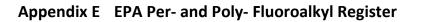
| 1575-868 DIAL-A-DUMP [EC] PTV LTD  |            |                                       | T                                       | 1                        | 1           |             |
|--|------------|---------------------------------------|---|--------------------------|-------------|-------------|
| 15-75688 DIAL-A-DUMP [EC] PTV LTD NSW 2766   | 1577866    | DIAL-A-DIIMP (EC) PTV LTD             | 1 KANGAROO AVENUE, EASTERN CREEK,       | Compliance Audit         | Complete    | 29-Mar-19   |
|  | 1377000    | DIAL A DOWN (LC) TT LID               |   | Compilance Addit         | Complete    | 25 10101 15 |
| 1595139   DALA-DUMP   ECI PTY LTD  | 1575668    | DIAL-A-DUMP (EC) PTY LTD              | NSW 2766                                | s.58 Licence Variation   | Issued      | 7-Jun-19    |
| 3300173 DUAL-A-DUMP (EC) FTY LID  NSW 2766  1 KANGARDO AVENUE, EASTERN CREEK, 1589  1612300 DUAL-A-DUMP (EC) FTY LID  NSW 2766  1 KANGARDO AVENUE, EASTERN CREEK, 1589  2372530090 DUAL-A-DUMP (EC) FTY LID  NSW 2766  1 KANGARDO AVENUE, EASTERN CREEK, 1589  2372530090 DUAL-A-DUMP (EC) FTY LID  2766  1 KANGARDO AVENUE, EASTERN CREEK, 1589  2372530090 DUAL-A-DUMP (EC) FTY LID  2766  1 KANGARDO AVENUE, EASTERN CREEK, 1589  2766  1 Saudd 15-Oct-21  2 Sa |            |                                       |   |                          |             |             |
| 3500172   DIALA-DUMP (EC) PTY LTD  | 1595139    | DIAL-A-DUMP (EC) PTY LTD              |   | s.58 Licence Variation   | Issued      | 25-Jun-20   |
| 1608782   DAL-A-DUMP (EC) PTY LTD  | 3500173    | DIAL-A-DUMP (EC) PTY LTD              |   | s.91 Clean Up Notice     | Issued      | 23-Apr-21   |
| 1612394   DIALA-DUMP   EC   PTY LTD  |            |                                       |   |                          |             |             |
| 11753000 DIAL-A-DUMP (EC) PTV LTD  | 1608782    | DIAL-A-DUMP (EC) PTY LTD              |   | s.58 Licence Variation   | Issued      | 7-May-21    |
|  | 1612204    | DIAL A DUMP (EC) PTV LTD              |   | s EQ Licence Variation   | Iccuad      | 10 Can 21   |
| 3173530700   DAL-A-DUMP (EC) PTY LTD   | 1012304    | DIAL-A-DOMP (EC) PTY LTD              |   | 5.58 Licence Variation   | issueu      | 10-3ep-21   |
| 137353020   DALA-DUMP   EC) PTY LTD  | 3173530690 | DIAL-A-DUMP (EC) PTY LTD              |   | Penalty Notice           | Issued      | 15-Oct-21   |
| Honeycomb Drive, EASTERN CREEK, NSW 2766 Compliance Audit Complete 18-Oct-22 11798 EASTERN CREEK OPERATIONS PTY LIMITED 1062807 EASTERN CREEK OPERATIONS PTY LIMITED 1090374 EASTERN CREEK OPERATIONS PTY LIMITED 1090374 EASTERN CREEK OPERATIONS PTY LIMITED 1090375 EASTERN CREEK OPERATIONS PTY LIMITED 1090376 EASTERN CREEK OPERATIONS PTY LIMITED 10903776 EASTERN CREEK OPERATIONS PTY LIMITED 10903776 EASTERN CREEK OPERATIONS PTY LIMITED 1090378 EASTERN CREEK OPERATIONS PTY LIMITED 1090379 EASTERN CREEK OPERATIONS P |            |                                       |   |                          |             |             |
| 1613556   DAL-A-DUMP   EC  PTY LTD   2766   WALLIGNOVE ROAD, EASTERN CREEK, NSW   1046507   EASTERN CREEK OPERATIONS PTY LIMITED   2766   WALLIGNOVE ROAD, EASTERN CREEK, NSW   1062807   EASTERN CREEK OPERATIONS PTY LIMITED   2766   WALLIGNOVE ROAD, EASTERN CREEK, NSW   1090374   EASTERN CREEK OPERATIONS PTY LIMITED   2766   WALLIGNOVE ROAD, EASTERN CREEK, NSW   2766   S.58 Licence Variation   Usued   28-Oct.08   WALLIGNOVE ROAD, EASTERN CREEK, NSW   2766   WALLIGNOVE ROAD, EASTERN CREEK, NSW   WALLIGNOVE ROAD, EASTERN CREEK, NSW   2766   WALLIGNOVE ROAD, EASTERN CREEK, NSW   WALLIGNOVE ROAD, EASTERN CREEK OPERATIONS PTY LIMITED   2766   S.58 Licence Variation   Ssued   4-Feb-13   WALLIGNOVE ROAD, EASTERN CREEK OPERATIONS PTY LIMITED   2766   S.58 Licence Variation   Ssued   22-O-Up; 15   WALLIGNOVE ROAD, EASTERN CREEK, NSW      | 3173530728 | DIAL-A-DUMP (EC) PTY LTD              |   | Penalty Notice           | Issued      | 15-Oct-21   |
| 11798 EASTERN CREEK OPERATIONS PTY LIMITED 1046507 EASTERN CREEK OPERATIONS PTY LIMITED 1062807 EASTERN CREEK OPERATIONS PTY LIMITED 109374 EASTERN CREEK OPERATIONS PTY LIMITED 109375 EASTERN CREEK OPERATIONS PTY LIMITED 109376 EASTERN CREEK OPERATIONS PTY LIMITED 1093776 EASTERN CREEK OPERATIONS PTY LIMITED 109377 EASTERN CREEK OPERATIONS PTY LIMITED 109378 EASTERN CREEK OPERATIONS PTY LIMITED 109379 EASTERN CREEK NSW 109379 EASTERN CREEK NSW 109379 EASTERN | 161355/    | DIAL-A-DUMP (EC) PTV LTD              |   | Compliance Audit         | Complete    | 18-∩ct-21   |
| 1046507 (ASTERN CREEK OPERATIONS PTY LIMITED 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 5.96 Prevention Notice ssued 22-Jul-16 (190374) (1903744) (190374) (190374) (190374) (190374) (190374) (190374) (1903744) (190374) (190374) (190374) (190374) (190374) (190374) (1903744) (190374) (190374) (190374) (190374) (190374) (190374) (1903744) (190374) (190374) (190374) (190374) (190374) (190374) (1903744) (190374) (190374) (190374) (190374) (190374) (190374) (1903744) (190374) (190374) (190374) (190374) (190374) (190374) (1903744) (190374) (190374) (190374) (190374) (190374) (190374) (1903744) (190374) (190374) (190374) (190374) (190374) (190374) (1903744) (190374) (190374) (190374) (190374) (190374) (190374) (1903744) (190374) (190374) (190374) (190374) (190374) (190374) (1903744) (190374) (190374) (190374) (190374) (190374) (190374) (1903744) (190374) (190374) (190374) (190374) (190374) (190374) (1903744) (190374) (190374) (190374) (190374) (190374) (190374) (1903744) (190374) (190374) (190374) (190374) (190374) (190374) (1903744) (190374) (190374) (190374) (190374) (190374) (190374) (1903744) (190374) (190374) (190374) (190374) (190374) (190374) (1903744) (190374) (1903744) (1903744) (1903744) (1903744) (1903744) ( | 1013334    | DIAL A DOWN (LC) TT LID               |   | Compilance Addit         | Complete    | 10 000 21   |
| 1046507   ASTERN CREEK OPERATIONS PTY LIMITED   2766   SALEGNOVE ROAD, EASTERN CREEK, NSW   2.96 Prevention Notice   Ssued   20-Jul-06   Ssued   20-Jul-07   Ssued     | 11798      | EASTERN CREEK OPERATIONS PTY LIMITED  | 2766                                    | POEO licence             | Issued      | 14-Feb-03   |
| MALLIGROVE ROAD, EASTERN CREEK, NSW 1093074 EASTERN CREEK OPERATIONS PTY LIMITED 2766  1090374 EASTERN CREEK OPERATIONS PTY LIMITED 2766  1090375 EASTERN CREEK OPERATIONS PTY LIMITED 2766  1095159 EASTERN CREEK |            |                                       |   |                          |             |             |
| 1002807   ASTERN CREEK OPERATIONS PTV LIMITED   2766   WALLIGROVE ROAD, EASTERN CREEK, NSW   WALLIGROVE RO   | 1046507    | EASTERN CREEK OPERATIONS PTY LIMITED  |   | s.91 Clean Up Notice     | Issued      | 18-Apr-05   |
| 1090374   EASTERN CREEK OPERATIONS PTY LIMITED   2766   WALLGROVE ROAD, EASTERN CREEK, NSW   11949] EASTERN CREEK OPERATIONS PTY LIMITED   2766   WALLGROVE ROAD, EASTERN CREEK, NSW   11949] EASTERN CREEK OPERATIONS PTY LIMITED   2766   WALLGROVE ROAD, EASTERN CREEK, NSW   11949] EASTERN CREEK OPERATIONS PTY LIMITED   2766   WALLGROVE ROAD, EASTERN CREEK, NSW   1500285   EASTERN CREEK OPERATIONS PTY LIMITED   2766   WALLGROVE ROAD, EASTERN CREEK, NSW   1500285   EASTERN CREEK OPERATIONS PTY LIMITED   2766   WALLGROVE ROAD, EASTERN CREEK, NSW   1511726   EASTERN CREEK OPERATIONS PTY LIMITED   2766   WALLGROVE ROAD, EASTERN CREEK, NSW   1511726   EASTERN CREEK OPERATIONS PTY LIMITED   2766   WALLGROVE ROAD, EASTERN CREEK, NSW   1511726   EASTERN CREEK OPERATIONS PTY LIMITED   2766   WALLGROVE ROAD, EASTERN CREEK, NSW   1511726   EASTERN CREEK OPERATIONS PTY LIMITED   2766   WALLGROVE ROAD, EASTERN CREEK, NSW   1511726   EASTERN CREEK OPERATIONS PTY LIMITED   2766   WALLGROVE ROAD, EASTERN CREEK, NSW   1511726   EASTERN CREEK OPERATIONS PTY LIMITED   2766   WALLGROVE ROAD, EASTERN CREEK, NSW   1511726   EASTERN CREEK OPERATIONS PTY LIMITED   2766   WALLGROVE ROAD, EASTERN CREEK, NSW   1511726   EASTERN CREEK OPERATIONS PTY LIMITED   2766   WALLGROVE ROAD, EASTERN CREEK, NSW   1511726   EASTERN CREEK OPERATIONS PTY LIMITED   2766   WALLGROVE ROAD, EASTERN CREEK, NSW   1511726   EASTERN CREEK OPERATIONS PTY LIMITED   2766   WALLGROVE ROAD, EASTERN CREEK, NSW   1511726   EASTERN CREEK OPERATIONS PTY LIMITED   2766   WALLGROVE ROAD, EASTERN CREEK, NSW   1511726   EASTERN CREEK OPERATIONS PTY LIMITED   2766   WALLGROVE ROAD, EASTERN CREEK, NSW   1511726   EASTERN CREEK OPERATIONS PTY LIMITED   2766   WALLGROVE ROAD, EASTERN CREEK, NSW   1511726   EASTERN CREEK OPERATIONS PTY LIMITED   2766   WALLGROVE ROAD, EASTERN CREEK, NSW   1511726   EASTERN CREEK OPERATIONS PTY LIMITED   2766   WALLGROVE ROAD, EASTERN CREEK, NSW   1511126   EDITION OF THE WALLGROVE ROAD, EASTERN CREEK, NSW   1511126   EDITION OF THE WALLGROVE ROA   | 1062807    | EASTERN CREEK OPERATIONS PTY LIMITED  |   | s.96 Prevention Notice   | Issued      | 20-Jul-06   |
| MALIGROVE ROAD, EASTERN CREEK, NSW 1119497 EASTERN CREEK OPERATIONS PTY LIMITED 2766 WALIGROVE ROAD, EASTERN CREEK, NSW 1119497 EASTERN CREEK OPERATIONS PTY LIMITED 2766 WALIGROVE ROAD, EASTERN CREEK, NSW 1008285 EASTERN CREEK OPERATIONS PTY LIMITED 2766 WALIGROVE ROAD, EASTERN CREEK, NSW 1508285 EASTERN CREEK OPERATIONS PTY LIMITED 2766 WALIGROVE ROAD, EASTERN CREEK, NSW 1509935 EASTERN CREEK OPERATIONS PTY LIMITED 2766 WALIGROVE ROAD, EASTERN CREEK, NSW 1511570 EASTERN CREEK OPERATIONS PTY LIMITED 2766 WALIGROVE ROAD, EASTERN CREEK, NSW 2766 S.S. Elicence Variation USSUED 2766 WALIGROVE ROAD, EASTERN CREEK, NSW 2766 S.S. Elicence Variation USSUED 2766 WALIGROVE ROAD, EASTERN CREEK, NSW 2766 S.S. Elicence Variation USSUED 2766 WALIGROVE ROAD, EASTERN CREEK, NSW 2766 WALIGROVE ROAD, EASTERN CREE |            |                                       |   |                          |             |             |
| 1095159 EASTERN CREEK OPERATIONS PTY LIMITED 1766 119497 EASTERN CREEK OPERATIONS PTY LIMITED 2766 2766 2766 2766 2766 2766 2766 276   | 1090374    | EASTERN CREEK OPERATIONS PTY LIMITED  |   | s.58 Licence Variation   | Issued      | 28-Oct-08   |
| MALLGROVE ROAD, EASTERN CREEK, NSW 2766  MALLGROVE ROAD, EASTERN CREEK, NSW 277191-12  MALLGROVE ROAD, EASTERN CREEK, NSW 277191-12  MALLGROVE ROAD, EASTERN CREEK, NSW 2766  MALLGROVE ROAD, EASTERN CRE | 4005450    |                                       |   |                          |             | 25.11       |
| 1119497 EASTERN CREEK OPERATIONS PTY LIMITED 2766 3085764880 EASTERN CREEK OPERATIONS PTY LIMITED 2766 3085764 EASTERN CREEK OPERATIONS PTY LIMITED 2766 3085764880 EASTERN CREEK OPERATIONS PTY LIMITED 30868 EDL LFG (NSW) PTY LTD 30868 EASTERN CREEK OPERATIONS PTY LIMITED 30868 EDL LFG (NSW) PTY LTD 308680 EDL LFG (NSW | 1095159    | EASTERN CREEK OPERATIONS PTY LIMITED  |   | s.58 Licence Variation   | issuea      | 26-NOV-U8   |
| MALLGROVE ROAD, EASTERN CREEK, NSW 27-Jul-12  MALLGROVE ROAD, EASTERN CREEK, NSW 27-Jul-12  MALLGROVE ROAD, EASTERN CREEK, NSW 27-Jul-12  MALLGROVE ROAD, EASTERN CREEK, NSW 25-SE Licence Variation 27-Mag-12  1509935 EASTERN CREEK OPERATIONS PTY LIMITED 27-66  MALLGROVE ROAD, EASTERN CREEK, NSW 27-Mag-12  MALLGROVE ROAD, EASTERN CREEK, NSW 28-Mag-12  MALLGROVE ROAD, EASTERN CREEK, NSW 28-Mag-12  MALLGROVE ROAD, EASTERN CREEK, NSW 28-Mag-12  MALLGROVE ROAD, EASTERN CREEK, NSW 28- | 1119497    | EASTERN CREEK OPERATIONS PTY LIMITED  | , | s.58 Licence Variation   | Issued      | 29-Oct-10   |
| WALLGROVE ROAD, EASTERN CREEK, NSW   2766   27-Aug-12   27-Aug-1   |            |                                       | WALLGROVE ROAD, EASTERN CREEK, NSW      |                          |             |             |
| 1508285 EASTERN CREEK OPERATIONS PTY LIMITED 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 15195935 EASTERN CREEK OPERATIONS PTY LIMITED 2766 SASTERN CREEK, NSW 151925 EASTERN CREEK OPERATIONS PTY LIMITED 2766 SASTERN CREEK, NSW 151925 EASTERN CREEK OPERATIONS PTY LIMITED 2766 SASTERN CREEK, NSW 1532261 EASTERN CREEK OPERATIONS PTY LIMITED 2766 SASTERN CREEK, NSW 1532261 EASTERN CREEK OPERATIONS PTY LIMITED 2766 SASTERN CREEK, NSW 1532261 EASTERN CREEK OPERATIONS PTY LIMITED 2766 SASTERN CREEK, NSW 157052 EASTERN CREEK OPERATIONS PTY LIMITED 2766 SASTERN CREEK, NSW 2766 SASTERN CRE | 3085764880 | EASTERN CREEK OPERATIONS PTY LIMITED  |   | Penalty Notice           | Issued      | 27-Jul-12   |
| WALLGROVE ROAD, EASTERN CREEK, NSW 1511570 EASTERN CREEK OPERATIONS PTY LIMITED 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 1517265 EASTERN CREEK OPERATIONS PTY LIMITED 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 1532261 EASTERN CREEK OPERATIONS PTY LIMITED 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 1532261 EASTERN CREEK OPERATIONS PTY LIMITED 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 1532261 EASTERN CREEK OPERATIONS PTY LIMITED 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 1532261 EASTERN CREEK OPERATIONS PTY LIMITED 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 1570762 EASTERN CREEK OPERATIONS PTY LIMITED 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 1594025 EASTERN CREEK OPERATIONS PTY LIMITED 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 1594526 EASTERN CREEK OPERATIONS PTY LIMITED 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 1594534 EASTERN CREEK OPERATIONS PTY LIMITED 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 1594534 EASTERN CREEK OPERATIONS PTY LIMITED 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 1594534 EASTERN CREEK OPERATIONS PTY LIMITED 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 1594546 EDL LFG (NSW) PTY LTD 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 1519416 EDL LFG (NSW) PTY LTD 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 1536889 EDL LFG (NSW) PTY LTD 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.S. Licence Variation  | 1500205    | EASTERN CREEK ORERATIONS BY LIMITED   |   | s EQ Licence Variation   | Iccuad      | 27 Aug 12   |
| 1519935 EASTERN CREEK OPERATIONS PTY LIMITED 2766 Compliance Audit Complete 5-Nov-12 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 4-Feb-13 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 23-Oct-13 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 23-Oct-13 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 22-Aug-15 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 22-Aug-17 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 22-Aug-17 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 22-Aug-17 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 16-Jan-19 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 23-Apr-20 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 23-Apr-20 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 1-May-20 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 1-May-20 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 1-May-20 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 1-May-20 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 1-May-20 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 29-May-14 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 29-May-14 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 20-Aug-19 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 20-Aug-19 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 20-Aug-19 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 20-Aug-19 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 20-Aug-19 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 20-Aug-19 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 20-Aug-19 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Li | 1306263    | EASTERIN CREEK OPERATIONS FIT LIMITED |   | 5.36 Licence variation   | issueu      | 27-Aug-12   |
| 1511570 EASTERN CREEK OPERATIONS PTY LIMITED 2766 S.5.8 Licence Variation Issued 4-Feb-13 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.5.8 Licence Variation Issued 23-Oct-13 S.5.8 Licence Variation Issued 23-Oct-13 S.5.8 Licence Variation Issued 20-Aug-15 S.5.8 Licence Variation Issued 20-Aug-15 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 Penalty Notice Issued 22-Aug-17 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 Penalty Notice Issued 22-Aug-17 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.5.8 Licence Variation Issued 16-Jan-19 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.5.8 Licence Variation Issued 16-Jan-19 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.5.8 Licence Variation Issued 23-Apr-20 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.5.8 Licence Variation Issued 1-May-20 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.5.8 Licence Variation Issued 1-May-20 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.5.8 Licence Variation Issued 1-May-20 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.5.8 Licence Variation Issued 1-May-20 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.5.8 Licence Variation Issued 1-May-20 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.5.8 Licence Variation Issued 1-May-20 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.5.8 Licence Variation Issued 29-May-14 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.5.8 Licence Variation Issued 29-May-14 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.5.8 Licence Variation Issued 29-May-14 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.5.8 Licence Variation Issued 20-Aug-19 EDL OPERATIONS (EASTERN CREEK) PTY WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.5.8 Licence Variation Issued 27-May-04 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.5.8 Licence Variation Issued 27-May-04 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.5.8 Licence Variation Issued 27-May-04 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.5.8 Licence Variation Issued 27-May-04 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.5.8 Licence Variation Issued 27-May-04 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.5.8 Licence Variation Issued 27-May-04 Honeycomb Drive, EASTERN CREEK, NSW 2766 | 1509935    | EASTERN CREEK OPERATIONS PTY LIMITED  |   | Compliance Audit         | Complete    | 5-Nov-12    |
| 1517265 EASTERN CREEK OPERATIONS PTY LIMITED 1532261 EASTERN CREEK OPERATIONS PTY LIMITED 1532261 EASTERN CREEK OPERATIONS PTY LIMITED 1532261 EASTERN CREEK OPERATIONS PTY LIMITED 153232110 EASTERN CREEK OPERATIONS PTY LIMITED 1766 WALLGROVE ROAD, EASTERN CREEK, NSW 1570762 EASTERN CREEK OPERATIONS PTY LIMITED 1750762 EASTERN CREEK OPERATIONS PTY LIMITED 1750764 WALLGROVE ROAD, EASTERN CREEK, NSW 17504025 EASTERN CREEK OPERATIONS PTY LIMITED 1750765 EASTERN CREEK OPERATIONS PTY LIMITED 1750766 S.58 Licence Variation 175084 EASTERN CREEK OPERATIONS PTY LIMITED 175086 S.58 Licence Variation 175086 S.5 |            |                                       |   |                          |             |             |
| 1517265 EASTERN CREEK OPERATIONS PTY LIMITED 1532261 EASTERN CREEK OPERATIONS PTY LIMITED 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 23173523110 EASTERN CREEK OPERATIONS PTY LIMITED 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 Penalty Notice Susued 22-Aug-17 1570762 EASTERN CREEK OPERATIONS PTY LIMITED 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 1594025 EASTERN CREEK OPERATIONS PTY LIMITED 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation 158ued 16-Jan-19 WALLGROVE ROAD, EASTERN CREEK, NSW 2756 S.58 Licence Variation 1594526 EASTERN CREEK OPERATIONS PTY LIMITED 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation 1594534 EASTERN CREEK OPERATIONS PTY LIMITED 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation 158ued 1-May-20 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation 158ued 1-May-20 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation 158ued 1-May-20 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation 158ued 29-May-14 1536889 EDL LFG (NSW) PTY LTD 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation 158ued 29-May-14 1536889 EDL LFG (NSW) PTY LTD 2766 S.58 Licence Variation 158ued 20-Aug-19 EDL OPERATIONS (EASTERN CREEK) PTY 1035369 LTD 2766 S.58 Licence Variation 158ued 20-Aug-19 EDL OPERATIONS (EASTERN CREEK) PTY 1035369 LTD 2766 S.58 Licence Variation 158ued 27-May-04 494 FULTON HOGAN INDUSTRIES PTY LTD 2766 S.58 Licence Variation 158ued 27-May-04 Honeycomb Drive, EASTERN CREEK, NSW 256 S.58 Licence Variation 158ued 27-May-04 Honeycomb Drive, EASTERN CREEK, NSW 256 S.58 Licence Variation 158ued 27-May-04 Honeycomb Drive, EASTERN CREEK, NSW 256 S.58 Licence Variation 158ued 27-May-04 Honeycomb Drive, EASTERN CREEK, NSW 256 S.58 Licence Variation 158ued 27-May-04 Honeycomb Drive, EASTERN CREEK, NSW 256 S.58 Licence Variation 158ued 27-May-04 Honeycomb Drive, EASTERN CREEK, NSW 256 S.58 Licence Variation 25766 S.58 Licence Variation 258ued 258ued 258ued 258ued 258ued 258ued 259ued 259ued 259ued 259ued 259ued 259ued 2 | 1511570    | EASTERN CREEK OPERATIONS PTY LIMITED  |   | s.58 Licence Variation   | Issued      | 4-Feb-13    |
| 1532261 EASTERN CREEK OPERATIONS PTY LIMITED 2766 3173523110 EASTERN CREEK OPERATIONS PTY LIMITED 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 Penalty Notice Issued 22-Aug-17 1570762 EASTERN CREEK OPERATIONS PTY LIMITED 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 16-Jan-19 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 16-Jan-19 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 17-May-20 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 18-May-20 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 18-May-20 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 18-May-20 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation SSued 18-May-20 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation SSued 18-May-20 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation SSued 29-May-14 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation SSued 29-May-14 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation SSued 30-Dec-15 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation SSued 20-Aug-19 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation SSued 20-Aug-19 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation SSued 20-Aug-19 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation SSued 20-Aug-19 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation SSued 20-Aug-19 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation SSued 20-Aug-19 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation SSued 20-Aug-19 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation SSued 20-Aug-19 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation SSued 20-Aug-19 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation SSued 20-Aug-19 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 S.58 Licence Variation SSued SOAD SSUED SSUE | 1517265    | EASTERN CREEK OPERATIONS PTY LIMITED  |   | s.58 Licence Variation   | Issued      | 23-Oct-13   |
| 3173523110 EASTERN CREEK OPERATIONS PTY LIMITED 2766 Penalty Notice S.S. Licence Variation Issued 16-Jan-19 1594025 EASTERN CREEK OPERATIONS PTY LIMITED 2766 S.S. Licence Variation Issued 23-Apr-20 1594526 EASTERN CREEK OPERATIONS PTY LIMITED 2766 S.S. Licence Variation Issued 23-Apr-20 1594526 EASTERN CREEK OPERATIONS PTY LIMITED 2766 S.S. Licence Variation Issued 23-Apr-20 1594526 EASTERN CREEK OPERATIONS PTY LIMITED 2766 S.S. Licence Variation Issued 1-May-20 1594534 EASTERN CREEK OPERATIONS PTY LIMITED 2766 S.S. Licence Variation Issued 1-May-20 1594534 EASTERN CREEK OPERATIONS PTY LIMITED 2766 S.S. Licence Variation Issued 1-May-20 1594534 EASTERN CREEK OPERATIONS PTY LIMITED 2766 POEO licence Issued 8-Nov-00 1594534 EASTERN CREEK OPERATIONS PTY LIMITED 2766 S.S. Licence Variation Issued 29-May-20 1594534 EASTERN CREEK OPERATIONS PTY LIMITED 2766 S.S. Licence Variation Issued 1-May-20 1594534 EASTERN CREEK OPERATIONS PTY LIMITED 2766 S.S. Licence Variation Issued 29-May-20 1594534 EASTERN CREEK OPERATIONS PTY LIMITED 2766 S.S. Licence Variation Issued 29-May-14 1594534 EASTERN CREEK OPERATIONS PTY LIMITED 2766 S.S. Licence Variation Issued 29-May-14 1594534 EASTERN CREEK OPERATIONS PTY LIMITED 2766 S.S. Licence Variation Issued 29-May-14 1594534 EASTERN CREEK OPERATIONS (EASTERN CREEK) PTY 2766 S.S. Licence Variation Issued 29-May-14 1594554 EASTERN CREEK OPERATIONS (EASTERN CREEK) PTY 2766 S.S. Licence Variation Issued 20-Aug-19 1000 DEPRATIONS (EASTERN CREEK) PTY 2766 S.S. Licence Variation Issued 27-May-04 1000 DEPRATIONS (EASTERN CREEK) PTY 2766 S.S. Licence Variation Issued 27-May-04 1000 DEPRATIONS (EASTERN CREEK) PTY 2766 S.S. Licence Variation Issued 27-May-04 1000 DEPRATIONS (EASTERN CREEK) PTY 2766 S.S. Licence Variation S.S. |            |                                       |   |                          |             |             |
| 3173523110 EASTERN CREEK OPERATIONS PTY LIMITED  WALLGROVE ROAD, EASTERN CREEK, NSW 1570762 EASTERN CREEK OPERATIONS PTY LIMITED  WALLGROVE ROAD, EASTERN CREEK, NSW 1594025 EASTERN CREEK OPERATIONS PTY LIMITED  WALLGROVE ROAD, EASTERN CREEK, NSW 1594526 EASTERN CREEK OPERATIONS PTY LIMITED  WALLGROVE ROAD, EASTERN CREEK, NSW 1594526 EASTERN CREEK OPERATIONS PTY LIMITED  WALLGROVE ROAD, EASTERN CREEK, NSW 1594534 EASTERN CREEK OPERATIONS PTY LIMITED  WALLGROVE ROAD, EASTERN CREEK, NSW 10042 EDL LFG (NSW) PTY LTD  WALLGROVE ROAD, EASTERN CREEK, NSW 1519416 EDL LFG (NSW) PTY LTD  WALLGROVE ROAD, EASTERN CREEK, NSW 1536889 EDL LFG (NSW) PTY LTD  WALLGROVE ROAD, EASTERN CREEK, NSW 1536889 EDL LFG (NSW) PTY LTD  WALLGROVE ROAD, EASTERN CREEK, NSW 1536898 EDL LFG (NSW) PTY LTD  WALLGROVE ROAD, EASTERN CREEK, NSW 1536898 EDL LFG (NSW) PTY LTD  WALLGROVE ROAD, EASTERN CREEK, NSW 1536898 EDL LFG (NSW) PTY LTD  WALLGROVE ROAD, EASTERN CREEK, NSW 1536898 EDL LFG (NSW) PTY LTD  WALLGROVE ROAD, EASTERN CREEK, NSW 1536898 EDL LFG (NSW) PTY LTD  WALLGROVE ROAD, EASTERN CREEK, NSW 15369 EDL OPERATIONS (EASTERN CREEK) PTY WALLGROVE ROAD, EASTERN CREEK, NSW 1035399 LTD  WALLGROVE ROAD, EASTERN CREEK, NSW 1036985 LTD  WALLGROVE ROAD, EASTERN CREEK, NSW 1036986 LTD  WALLGROVE RO | 1532261    | EASTERN CREEK OPERATIONS PTY LIMITED  |   | s.58 Licence Variation   | Issued      | 20-Aug-15   |
| WALLGROVE ROAD, EASTERN CREEK, NSW 1594025 EASTERN CREEK OPERATIONS PTY LIMITED 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 1594526 EASTERN CREEK OPERATIONS PTY LIMITED 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 1594526 EASTERN CREEK OPERATIONS PTY LIMITED 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 1594534 EASTERN CREEK OPERATIONS PTY LIMITED 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 1594534 EASTERN CREEK OPERATIONS PTY LIMITED 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 10042 EDL LFG (NSW) PTY LTD 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 1519416 EDL LFG (NSW) PTY LTD 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 1536889 EDL LFG (NSW) PTY LTD 2766 WALLGROVE ROAD, EASTERN CREEK, NSW 153689 EDL LFG (NSW) PTY LTD 2766 EDL OPERATIONS (EASTERN CREEK) PTY 1035369 LTD 2766 S.58 Licence Variation USSUED 27 | 2472522440 | FACTERNI CREEK ORERATIONS DTV LIMITER |   | Danieliu Nation          | 1           | 22 4 47     |
| 1570762 EASTERN CREEK OPERATIONS PTY LIMITED 1594025 EASTERN CREEK OPERATIONS PTY LIMITED 1594026 EASTERN CREEK OPERATIONS PTY LIMITED 1594526 EASTERN CREEK OPERATIONS PTY LIMITED 1594534 EASTERN CREEK OPERATION PTY LIMITED 1594534 EASTERN CREEK OPERATION PTY LIMITED 1594534 EASTERN CREEK OPERATION PTY LIMITED 1594534 EASTERN CREEK OP | 31/3323110 | EASTERN CREEK OPERATIONS PTY LIMITED  |   | Penalty Notice           | issueu      | ZZ-Aug-17   |
| 1594025 EASTERN CREEK OPERATIONS PTY LIMITED  WALLGROVE ROAD, EASTERN CREEK, NSW 1594526 EASTERN CREEK OPERATIONS PTY LIMITED 2766  WALLGROVE ROAD, EASTERN CREEK, NSW 1594534 EASTERN CREEK OPERATIONS PTY LIMITED 2766  WALLGROVE ROAD, EASTERN CREEK, NSW 10042 EDL LFG (NSW) PTY LTD 2766  WALLGROVE ROAD, EASTERN CREEK, NSW 1519416 EDL LFG (NSW) PTY LTD 2766  WALLGROVE ROAD, EASTERN CREEK, NSW 1536889 EDL LFG (NSW) PTY LTD 2766  WALLGROVE ROAD, EASTERN CREEK, NSW 1536889 EDL LFG (NSW) PTY LTD 2766  WALLGROVE ROAD, EASTERN CREEK, NSW 1536889 EDL LFG (NSW) PTY LTD 2766  EDL OPERATIONS (EASTERN CREEK) PTY 1035369 LTD 2766  EDL OPERATIONS (EASTERN CREEK) PTY 1035369 LTD 2766  EDL OPERATIONS (EASTERN CREEK) PTY 1038985 LTD 2766  EDL OPERATIONS (EASTERN CREEK) PTY 1038985 LTD 2766  EDL OPERATIONS (EASTERN CREEK) PTY 1038985 LTD 2766  WALLGROVE ROAD, EASTERN CREEK, NSW 2766  S.58 Licence Variation 1Ssued 27-May-04  494 FULTON HOGAN INDUSTRIES PTY LTD 2766  Honeycomb Drive, EASTERN CREEK, NSW 25-Feb-00  | 1570762    | EASTERN CREEK OPERATIONS PTY LIMITED  |   | s.58 Licence Variation   | Issued      | 16-Jan-19   |
| WALLGROVE ROAD, EASTERN CREEK, NSW  1594534 EASTERN CREEK OPERATIONS PTY LIMITED  2766  WALLGROVE ROAD, EASTERN CREEK, NSW  1594534 EASTERN CREEK OPERATIONS PTY LIMITED  2766  WALLGROVE ROAD, EASTERN CREEK, NSW  10042 EDL LFG (NSW) PTY LTD  2766  WALLGROVE ROAD, EASTERN CREEK, NSW  1519416 EDL LFG (NSW) PTY LTD  2766  WALLGROVE ROAD, EASTERN CREEK, NSW  1536889 EDL LFG (NSW) PTY LTD  2766  WALLGROVE ROAD, EASTERN CREEK, NSW  1536889 EDL LFG (NSW) PTY LTD  2766  WALLGROVE ROAD, EASTERN CREEK, NSW  1582694 EDL LFG (NSW) PTY LTD  2766  WALLGROVE ROAD, EASTERN CREEK, NSW  1582694 EDL LFG (NSW) PTY LTD  2766  WALLGROVE ROAD, EASTERN CREEK, NSW  1582694 EDL LFG (NSW) PTY LTD  2766  WALLGROVE ROAD, EASTERN CREEK, NSW  1035369 LTD  2766  WALLGROVE ROAD, EASTERN CREEK, NSW  1038985 LTD  2766  WALLGROVE ROAD, EASTERN CREEK, NSW  1038985 LTD  2766  S.58 Licence Variation  Issued  27-May-04  WALLGROVE ROAD, EASTERN CREEK, NSW  1038985 LTD  494 FULTON HOGAN INDUSTRIES PTY LTD  2766  Honeycomb Drive, EASTERN CREEK, NSW  27-Feb-00  Honeycomb Drive, EASTERN CREEK, NSW   |            |                                       | WALLGROVE ROAD, EASTERN CREEK, NSW      |                          |             |             |
| 1594526 EASTERN CREEK OPERATIONS PTY LIMITED 2766 S.58 Licence Variation Issued 1-May-20 WALLGROVE ROAD, EASTERN CREEK, NSW 1594534 EASTERN CREEK OPERATIONS PTY LIMITED 2766 S.58 Licence Variation Issued 1-May-20 WALLGROVE ROAD, EASTERN CREEK, NSW 2766 POEO licence Issued 8-Nov-00 WALLGROVE ROAD, EASTERN CREEK, NSW 1519416 EDL LFG (NSW) PTY LTD 2766 S.58 Licence Variation Issued 29-May-14 WALLGROVE ROAD, EASTERN CREEK, NSW 1536889 EDL LFG (NSW) PTY LTD 2766 S.58 Licence Variation Issued 30-Dec-15 WALLGROVE ROAD, EASTERN CREEK, NSW 1582694 EDL LFG (NSW) PTY LTD 2766 S.58 Licence Variation Issued 20-Aug-19 EDL OPERATIONS (EASTERN CREEK) PTY WALLGROVE ROAD, EASTERN CREEK, NSW 1038369 LTD 2766 S.58 Licence Variation Issued 27-May-04 Honeycomb Drive, EASTERN CREEK, NSW 1038985 LTD 2766 S.58 Licence Variation Issued 19-Jul-04 Honeycomb Drive, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 25-Feb-00 Honeycomb Drive, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 25-Feb-00 Honeycomb Drive, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 25-Feb-00 Honeycomb Drive, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 25-Feb-00 Honeycomb Drive, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 25-Feb-00 Honeycomb Drive, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 25-Feb-00 Honeycomb Drive, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 25-Feb-00 Honeycomb Drive, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 25-Feb-00 Honeycomb Drive, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 25-Feb-00 Honeycomb Drive, EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 25-Feb-00 Honeycomb Drive, EASTERN CREEK, NSW 2766 S.58 Licence Variation S.58 Licence Variation Issued 25-Feb-00 Honeycomb Drive, EASTERN CREEK, NSW 2766 S.58 Licence Variation S.58 L | 1594025    | EASTERN CREEK OPERATIONS PTY LIMITED  |   | s.58 Licence Variation   | Issued      | 23-Apr-20   |
| WALLGROVE ROAD, EASTERN CREEK, NSW  10042 EDL LFG (NSW) PTY LTD  2766  WALLGROVE ROAD , EASTERN CREEK, NSW  2766  POEO licence  Issued  8-Nov-00  WALLGROVE ROAD , EASTERN CREEK, NSW  1519416 EDL LFG (NSW) PTY LTD  2766  WALLGROVE ROAD , EASTERN CREEK, NSW  1519416 EDL LFG (NSW) PTY LTD  2766  WALLGROVE ROAD , EASTERN CREEK, NSW  1536889 EDL LFG (NSW) PTY LTD  2766  WALLGROVE ROAD , EASTERN CREEK, NSW  1582694 EDL LFG (NSW) PTY LTD  2766  WALLGROVE ROAD , EASTERN CREEK, NSW  1582694 EDL LFG (NSW) PTY LTD  2766  EDL OPERATIONS (EASTERN CREEK) PTY  WALLGROVE ROAD , EASTERN CREEK, NSW  1035369 LTD  2766  S.58 Licence Variation  Issued  27-May-04  EDL OPERATIONS (EASTERN CREEK) PTY  WALLGROVE ROAD , EASTERN CREEK, NSW  1038985 LTD  2766  S.58 Licence Variation  Issued  27-May-04  Honeycomb Drive, EASTERN CREEK, NSW  2766  POEO licence  Surrendered  25-Feb-00  Honeycomb Drive, EASTERN CREEK, NSW   | 159/1526   | EASTERN CREEK OPERATIONS DTV LIMITED  |   | s 58 Licence Variation   | harrest     | 1-May-20    |
| WALLGROVE ROAD , EASTERN CREEK, NSW  2766 POEO licence Issued 8-Nov-00  WALLGROVE ROAD , EASTERN CREEK, NSW  1519416 EDL LFG (NSW) PTY LTD 2766 S.58 Licence Variation Issued 29-May-14  WALLGROVE ROAD , EASTERN CREEK, NSW  1536889 EDL LFG (NSW) PTY LTD 2766 S.58 Licence Variation Issued 30-Dec-15  WALLGROVE ROAD , EASTERN CREEK, NSW  1582694 EDL LFG (NSW) PTY LTD 2766 S.58 Licence Variation Issued 20-Aug-19  EDL OPERATIONS (EASTERN CREEK) PTY WALLGROVE ROAD , EASTERN CREEK, NSW  1035369 LTD 2766 S.58 Licence Variation Issued 27-May-04  EDL OPERATIONS (EASTERN CREEK) PTY WALLGROVE ROAD , EASTERN CREEK, NSW  1038985 LTD 2766 S.58 Licence Variation Issued 19-Jul-04  Honeycomb Drive, EASTERN CREEK, NSW  494 FULTON HOGAN INDUSTRIES PTY LTD 2766 POEO licence Surrendered 25-Feb-00  Honeycomb Drive, EASTERN CREEK, NSW   | 1334320    | EASTERN CREEK OF ENAMONS FIT ENVITED  |   | 3.50 Electrice Variation | issucu      | 1 Way 20    |
| 10042 EDL LFG (NSW) PTY LTD  2766  WALLGROVE ROAD , EASTERN CREEK, NSW  1519416 EDL LFG (NSW) PTY LTD  2766  WALLGROVE ROAD , EASTERN CREEK, NSW  1536889 EDL LFG (NSW) PTY LTD  2766  WALLGROVE ROAD , EASTERN CREEK, NSW  1536889 EDL LFG (NSW) PTY LTD  2766  WALLGROVE ROAD , EASTERN CREEK, NSW  1582694 EDL LFG (NSW) PTY LTD  2766  EDL OPERATIONS (EASTERN CREEK) PTY  WALLGROVE ROAD , EASTERN CREEK, NSW  1038985 LTD  WALLGROVE ROAD , EASTERN CREEK, NSW  2766  EDL OPERATIONS (EASTERN CREEK) PTY  WALLGROVE ROAD , EASTERN CREEK, NSW  2766  EDL OPERATIONS (EASTERN CREEK) PTY  WALLGROVE ROAD , EASTERN CREEK, NSW  1038985 LTD  WALLGROVE ROAD , EASTERN CREEK, NSW  494 FULTON HOGAN INDUSTRIES PTY LTD  2766  Honeycomb Drive, EASTERN CREEK, NSW  494 FULTON HOGAN INDUSTRIES PTY LTD  2766  Honeycomb Drive, EASTERN CREEK, NSW  25-Feb-00  | 1594534    | EASTERN CREEK OPERATIONS PTY LIMITED  | 2766                                    | s.58 Licence Variation   | Issued      | 1-May-20    |
| WALLGROVE ROAD , EASTERN CREEK, NSW  1519416 EDL LFG (NSW) PTY LTD  2766  WALLGROVE ROAD , EASTERN CREEK, NSW  1536889 EDL LFG (NSW) PTY LTD  2766  WALLGROVE ROAD , EASTERN CREEK, NSW  2766  WALLGROVE ROAD , EASTERN CREEK, NSW  2766  S.58 Licence Variation  Issued  30-Dec-15  WALLGROVE ROAD , EASTERN CREEK, NSW  2766  S.58 Licence Variation  Issued  20-Aug-19  EDL OPERATIONS (EASTERN CREEK) PTY  WALLGROVE ROAD , EASTERN CREEK, NSW  2766  S.58 Licence Variation  Issued  27-May-04  EDL OPERATIONS (EASTERN CREEK) PTY  WALLGROVE ROAD , EASTERN CREEK, NSW  1038985 LTD  WALLGROVE ROAD , EASTERN CREEK, NSW  1038985 LTD  494 FULTON HOGAN INDUSTRIES PTY LTD  2766  Honeycomb Drive, EASTERN CREEK, NSW  494 FULTON HOGAN INDUSTRIES PTY LTD  WALLGROVE ROAD , EASTERN CREEK, NSW  494 FULTON HOGAN INDUSTRIES PTY LTD  WALLGROVE ROAD , EASTERN CREEK, NSW  494 FULTON HOGAN INDUSTRIES PTY LTD  WALLGROVE ROAD , EASTERN CREEK, NSW  POEO licence  Surrendered  25-Feb-00  |            |                                       |   |                          |             |             |
| 1519416 EDL LFG (NSW) PTY LTD 2766 S.58 Licence Variation Issued 29-May-14  WALLGROVE ROAD , EASTERN CREEK, NSW 1536889 EDL LFG (NSW) PTY LTD 2766 S.58 Licence Variation Issued 30-Dec-15  WALLGROVE ROAD , EASTERN CREEK, NSW 1582694 EDL LFG (NSW) PTY LTD 2766 S.58 Licence Variation Issued 20-Aug-19  EDL OPERATIONS (EASTERN CREEK) PTY WALLGROVE ROAD , EASTERN CREEK, NSW 1035369 LTD WALLGROVE ROAD , EASTERN CREEK, NSW 1038985 LTD WALLGROVE ROAD , EASTERN CREEK, NSW 1038985 LTD WALLGROVE ROAD , EASTERN CREEK, NSW 494 FULTON HOGAN INDUSTRIES PTY LTD 2766 S.58 Licence Variation Issued 19-Jul-04  Honeycomb Drive, EASTERN CREEK, NSW 494 FULTON HOGAN INDUSTRIES PTY LTD 2766 POEO licence Surrendered 25-Feb-00   | 10042      | EDL LFG (NSW) PTY LTD                 |   | POEO licence             | Issued      | 8-Nov-00    |
| WALLGROVE ROAD , EASTERN CREEK, NSW  1536889 EDL LFG (NSW) PTY LTD  2766  WALLGROVE ROAD , EASTERN CREEK, NSW  1582694 EDL LFG (NSW) PTY LTD  2766  S.58 Licence Variation  Issued  20-Aug-19  EDL OPERATIONS (EASTERN CREEK) PTY  1035369 LTD  2766  WALLGROVE ROAD , EASTERN CREEK, NSW  2766  S.58 Licence Variation  Issued  27-May-04  EDL OPERATIONS (EASTERN CREEK) PTY  WALLGROVE ROAD , EASTERN CREEK, NSW  2766  S.58 Licence Variation  Issued  27-May-04  EDL OPERATIONS (EASTERN CREEK) PTY  HONEYCOMB Drive, EASTERN CREEK, NSW  494 FULTON HOGAN INDUSTRIES PTY LTD  HONEYCOMB Drive, EASTERN CREEK, NSW  HONEYCOMB Drive, EASTERN CREEK, NSW  POEO licence  Surrendered  25-Feb-00   | 1519416    | EDL LFG (NSW) PTY LTD                 |   | s.58 Licence Variation   | Issued      | 29-May-14   |
| WALLGROVE ROAD , EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 20-Aug-19 EDL OPERATIONS (EASTERN CREEK) PTY WALLGROVE ROAD , EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 27-May-04 EDL OPERATIONS (EASTERN CREEK) PTY WALLGROVE ROAD , EASTERN CREEK, NSW 1038985 LTD 2766 S.58 Licence Variation Issued 19-Jul-04 Honeycomb Drive, EASTERN CREEK, NSW 494 FULTON HOGAN INDUSTRIES PTY LTD 2766 POEO licence Surrendered 25-Feb-00 Honeycomb Drive, EASTERN CREEK, NSW   |            |                                       |   |                          |             |             |
| 1582694 EDL LFG (NSW) PTY LTD 2766 S.58 Licence Variation Issued 20-Aug-19 EDL OPERATIONS (EASTERN CREEK) PTY WALLGROVE ROAD , EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 27-May-04 EDL OPERATIONS (EASTERN CREEK) PTY WALLGROVE ROAD , EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 19-Jul-04 Honeycomb Drive, EASTERN CREEK, NSW 494 FULTON HOGAN INDUSTRIES PTY LTD 2766 POEO licence Surrendered 25-Feb-00 Honeycomb Drive, EASTERN CREEK, NSW   | 1536889    | EDL LFG (NSW) PTY LTD                 |   | s.58 Licence Variation   | Issued      | 30-Dec-15   |
| EDL OPERATIONS (EASTERN CREEK) PTY 2766 S.58 Licence Variation Issued 27-May-04 EDL OPERATIONS (EASTERN CREEK) PTY WALLGROVE ROAD , EASTERN CREEK, NSW 2766 S.58 Licence Variation Issued 27-May-04  ### 1038985 LTD 2766 S.58 Licence Variation Issued 19-Jul-04  ### Honeycomb Drive, EASTERN CREEK, NSW 2766 POEO licence Surrendered 25-Feb-00  ### Honeycomb Drive, EASTERN CREEK, NSW 2766 POEO licence Surrendered 25-Feb-00  | 1503004    | EDI LEC (NISW) DTV LTS                |   | s EQ Licones Variation   | laguad      | 20 4 40     |
| 1035369 LTD 2766 S.58 Licence Variation Issued 27-May-04 EDL OPERATIONS (EASTERN CREEK) PTY WALLGROVE ROAD , EASTERN CREEK, NSW 1038985 LTD 2766 S.58 Licence Variation Issued 19-Jul-04 Honeycomb Drive, EASTERN CREEK, NSW 494 FULTON HOGAN INDUSTRIES PTY LTD 2766 POEO licence Surrendered 25-Feb-00 Honeycomb Drive, EASTERN CREEK, NSW   | 1582694    | , ,                                   |   | s.56 Licence variation   | issuea      | 20-Aug-19   |
| EDL OPERATIONS (EASTERN CREEK) PTY 1038985 LTD 2766 2766 S.58 Licence Variation 1ssued 19-Jul-04 Honeycomb Drive, EASTERN CREEK, NSW 2766 POEO licence Surrendered 25-Feb-00 Honeycomb Drive, EASTERN CREEK, NSW   | 1035369    | •                                     | '                                       | s.58 Licence Variation   | Issued      | 27-May-04   |
| Honeycomb Drive, EASTERN CREEK, NSW 494 FULTON HOGAN INDUSTRIES PTY LTD 2766 POEO licence Surrendered 25-Feb-00 Honeycomb Drive, EASTERN CREEK, NSW  |            |                                       | WALLGROVE ROAD , EASTERN CREEK, NSW     |                          |             | ,           |
| 494 FULTON HOGAN INDUSTRIES PTY LTD 2766 POEO licence Surrendered 25-Feb-00 Honeycomb Drive, EASTERN CREEK, NSW  | 1038985    | LTD                                   |   | s.58 Licence Variation   | Issued      | 19-Jul-04   |
| Honeycomb Drive, EASTERN CREEK, NSW  | 101        | FULTON HOGAN INDUSTRIES PTV LTD       |   | POFO licence             | Surrendered | 25-Feh-00   |
|  | 434        | I GET GIVE HOUSINGS FITE LID          |   | i ded incerice           | Junendered  | 23 1 60-00  |
|  | 1538323    | FULTON HOGAN INDUSTRIES PTY LTD       |   | s.58 Licence Variation   | Issued      | 4-Apr-17    |

|             |                                     | T  | 1                                       | ı           |               |
|-------------|-------------------------------------|--|---|-------------|---------------|
| 21414       | FULL TON LICCAN INDUSTRIES DTV LTD  | LOT 2 DP 1145808 H/N ARCHBOLD ROAD,                            | POEO licence                            | lecued      | 6 Aug 20      |
| 21414       | FULTON HOGAN INDUSTRIES PTY LTD     | EASTERN CREEK, NSW 2766<br>LOT 2 DP 1145808 H/N ARCHBOLD ROAD. | POEO licence                            | Issued      | 6-Aug-20      |
| 1612945     | FULTON HOGAN INDUSTRIES PTY LTD     | EASTERN CREEK, NSW 2766  | s.58 Licence Variation                  | Issued      | 18-Oct-21     |
|             |                                     | WALLGROVE ROAD, EASTERN CREEK, NSW                             |   |             |               |
| 1031409     | GLOBAL RENEWABLES LIMITED           | 2766   | s.58 Licence Variation                  | Issued      | 9-Oct-03      |
|             | HANSON CONSTRUCTION MATERIALS PTY   | Off Wallgrove Road, EASTERN CREEK, NSW                         |   |             |               |
| 5073        |                                     | 2766   | POEO licence                            | Surrendered | 2-Nov-00      |
| 1028278     | HANSON CONSTRUCTION MATERIALS PTY   | Off Wallgrove Road, EASTERN CREEK, NSW 2766                    | s.58 Licence Variation                  | Issued      | 27-Jun-03     |
| 1020270     | HANSON CONSTRUCTION MATERIALS PTY   | Off Wallgrove Road, EASTERN CREEK, NSW                         | 3.50 Electrice Variation                | issucu      | 27 3411 03    |
| 1028667     |                                     | 2766   | s.58 Licence Variation                  | Issued      | 12-Nov-03     |
|             | HANSON CONSTRUCTION MATERIALS PTY   | Off Wallgrove Road, EASTERN CREEK, NSW                         |   |             |               |
| 1035853     |                                     | 2766   | s.58 Licence Variation                  | Issued      | 18-Jun-04     |
| 4044630     | HANSON CONSTRUCTION MATERIALS PTY   | Off Wallgrove Road, EASTERN CREEK, NSW                         | 501111111111111111111111111111111111111 | 1           | 26 N - 04     |
| 1041638     | HANSON CONSTRUCTION MATERIALS PTY   | 2766 Off Wallgrove Road, EASTERN CREEK, NSW                    | s.58 Licence Variation                  | Issued      | 26-Nov-04     |
| 1057995     |                                     | 2766   | s.58 Licence Variation                  | Issued      | 27-Apr-06     |
| 1037333     | HANSON CONSTRUCTION MATERIALS PTY   | Off Wallgrove Road, EASTERN CREEK, NSW                         | 3.50 Electrice Variation                | Issueu      | 27 7101 00    |
| 1101636     |                                     | 2766   | s.58 Licence Variation                  | Issued      | 11-Sep-09     |
|             | HANSON CONSTRUCTION MATERIALS PTY   | Off Wallgrove Road, EASTERN CREEK, NSW                         |   |             |               |
| 1503085     |                                     | 2766   | s.58 Licence Variation                  | Issued      | 18-Jan-12     |
|             | HANSON CONSTRUCTION MATERIALS PTY   | Off Wallgrove Road, EASTERN CREEK, NSW                         |   |             |               |
| 1524875     | LTD                                 | 2766   | s.80 Surrender of a Licence             | Issued      | 18-Feb-15     |
| 11500       | INTERNATIONAL THEME DARK DTV LTD    | 100 Wallgrove Road, EASTERN CREEK, NSW 2766                    | DOFO license                            | Surrendered | 2 Oct 01      |
| 11509       | INTERNATIONAL THEME PARK PTY LTD    | 100 Wallgrove Road, EASTERN CREEK, NSW                         | POEO licence                            | Surrendered | 2-Oct-01      |
| 1039330     | INTERNATIONAL THEME PARK PTY LTD    | 2766   | s.80 Surrender of a Licence             | Issued      | 13-Aug-04     |
| 1005000     |                                     | 27.00  | Side surremach of a Electrica           | .55464      | 13 7 (4 6 7 ) |
| 12569       | LMS ENERGY PTY LTD                  | Ferrers Road, EASTERN CREEK, NSW 2766                          | POEO licence                            | Issued      | 26-Feb-07     |
|             |                                     |  |   |             |               |
| 1090128     | LMS ENERGY PTY LTD                  | Ferrers Road, EASTERN CREEK, NSW 2766                          | s.58 Licence Variation                  | Issued      | 14-Jul-08     |
|             |                                     |  |   |             |               |
| 1096909     | LMS ENERGY PTY LTD                  | Ferrers Road, EASTERN CREEK, NSW 2766                          | s.58 Licence Variation                  | Issued      | 2-Feb-09      |
| 1109769     | LMS ENERGY PTY LTD                  | Ferrers Road, EASTERN CREEK, NSW 2766                          | s.58 Licence Variation                  | Issued      | 4-Mar-10      |
| 1109709     | LIVIS ENERGY FTT ETD                | refreis Road, LASTERN CREEK, NSW 2700                          | 3.38 Licence variation                  | issueu      | 4-IVIAI-10    |
| 1600206     | LMS ENERGY PTY LTD                  | Ferrers Road, EASTERN CREEK, NSW 2766                          | Compliance Audit                        | Complete    | 11-Sep-20     |
|             | NSW ELECTRICITY NETWORKS OPERATIONS | 200 OLD WALLGROVE ROAD, EASTERN                                | ·                                       | ·           |               |
| 7119        | PTY LIMITED                         | CREEK, NSW 2766  | POEO licence                            | Issued      | 26-Jun-00     |
|             |                                     | 200 OLD WALLGROVE ROAD, EASTERN                                |   |             |               |
| 1536632     | PTY LIMITED                         | CREEK, NSW 2766  | s.58 Licence Variation                  | Issued      | 16-Dec-15     |
| 12517       | CLIEZ DECYCLING & DECOVERY DTV LTD  | WALLGROVE ROAD, EASTERN CREEK, NSW                             | DOFO license                            | lecued      | 17 100 06     |
| 12517       | SUEZ RECYCLING & RECOVERY PTY LTD   | 2766<br>WALLGROVE ROAD, EASTERN CREEK, NSW                     | POEO licence                            | Issued      | 17-Aug-06     |
| 3085769510  | SUEZ RECYCLING & RECOVERY PTY LTD   | 2766   | Penalty Notice                          | Issued      | 15-Mar-13     |
| 55557 55525 |                                     | WALLGROVE ROAD, EASTERN CREEK, NSW                             | r charty reduce                         | .55464      | 15 mai 15     |
| 1514356     | SUEZ RECYCLING & RECOVERY PTY LTD   | 2766   | s.58 Licence Variation                  | Issued      | 30-May-13     |
|             |                                     | WALLGROVE ROAD, EASTERN CREEK, NSW                             |   |             |               |
| 3085774167  | SUEZ RECYCLING & RECOVERY PTY LTD   | 2766   | Penalty Notice                          | Issued      | 9-Jul-14      |
|             |                                     | WALLGROVE ROAD, EASTERN CREEK, NSW                             |   |             | 4.6           |
| 1533413     | SUEZ RECYCLING & RECOVERY PTY LTD   | 2766   | s.91 Clean Up Notice                    | Issued      | 10-Sep-15     |
| 1521277     | SHET DECYCLING & DECOVERY DTY LTD   | WALLGROVE ROAD, EASTERN CREEK, NSW                             | s 58 Licence Variation                  | Iccued      | 27 Nov 15     |
| 15512//     | SUEZ RECYCLING & RECOVERY PTY LTD   | 2766<br>WALLGROVE ROAD, EASTERN CREEK, NSW                     | s.58 Licence Variation                  | Issued      | 27-Nov-15     |
| 3085779108  | SUEZ RECYCLING & RECOVERY PTY LTD   | 2766   | Penalty Notice                          | Issued      | 22-Apr-16     |
| 3111775200  |                                     | WALLGROVE ROAD, EASTERN CREEK, NSW                             |   |             | p. 20         |
| 1540816     | SUEZ RECYCLING & RECOVERY PTY LTD   | 2766   | s.58 Licence Variation                  | Issued      | 28-Oct-16     |
|             |                                     | WALLGROVE ROAD, EASTERN CREEK, NSW                             |   |             |               |
| 1546201     | SUEZ RECYCLING & RECOVERY PTY LTD   | 2766   | s.58 Licence Variation                  | Issued      | 1-Nov-16      |
| 45.055      | CHEZ BEGYCLING & BEGGY TOV STYLT-   | WALLGROVE ROAD, EASTERN CREEK, NSW                             | - FOLDS                                 | to a set    | 0.5 4=        |
| 1548504     | SUEZ RECYCLING & RECOVERY PTY LTD   | 2766   | s.58 Licence Variation                  | Issued      | 8-Dec-17      |
| 1550600     | SLIEZ RECYCLING & RECOVERY BTV LTD  | WALLGROVE ROAD, EASTERN CREEK, NSW 2766                        | s.58 Licence Variation                  | Issued      | 11-Dec-17     |
| 1333000     | SUEZ RECYCLING & RECOVERY PTY LTD   | WALLGROVE ROAD, EASTERN CREEK, NSW                             | 3.50 EICENCE VARIACION                  | issucu      | 11-DEC-11     |
| 1607424     | SUEZ RECYCLING & RECOVERY PTY LTD   | 2766   | s.58 Licence Variation                  | Issued      | 9-Jun-21      |
|             |                                     | 200 OLD WALLGROVE ROAD, EASTERN                                |   |             |               |
| 1005521     | TRANSGRID                           | CREEK, NSW 2766  | s.58 Licence Variation                  | Issued      | 12-Apr-01     |
|             |                                     |  |   |             |               |

|            | I                                   | 1   |                          |        |            |
|------------|-------------------------------------|---|--------------------------|--------|------------|
| 1040262    | TRANSGRID                           | 200 OLD WALLGROVE ROAD, EASTERN                 | s.58 Licence Variation   | Issued | 3-Jul-05   |
| 1049302    | TRANSGRID                           | CREEK, NSW 2766 200 OLD WALLGROVE ROAD, EASTERN | S.58 Licence variation   | Issued | 3-Jul-03   |
| 1093431    | TRANSGRID                           | CREEK, NSW 2766                                 | s.58 Licence Variation   | Issued | 9-Apr-09   |
|            | WASTE ASSETS MANAGEMENT             | WALLGROVE ROAD, EASTERN CREEK, NSW              |                          | 100000 | 5 p 55     |
| 5272       | CORPORATION                         | 2766  | POEO licence             | Issued | 12-Apr-01  |
|            | WASTE ASSETS MANAGEMENT             | WALLGROVE ROAD, EASTERN CREEK, NSW              |                          |        |            |
| 1009091    | CORPORATION                         | 2766  | s.58 Licence Variation   | Issued | 16-Aug-01  |
|            | WASTE ASSETS MANAGEMENT             | WALLGROVE ROAD, EASTERN CREEK, NSW              |                          |        |            |
| 1035365    | CORPORATION                         | 2766  | s.58 Licence Variation   | Issued | 31-Mar-04  |
| 1020051    | WASTE ASSETS MANAGEMENT             | WALLGROVE ROAD, EASTERN CREEK, NSW              | - FO Lineary Manietica   | laaad  | 10 14 04   |
| 1036651    | CORPORATION WASTE ASSETS MANAGEMENT | 2766 WALLGROVE ROAD, EASTERN CREEK, NSW         | s.58 Licence Variation   | Issued | 19-May-04  |
| 1039725    | CORPORATION                         | 2766  | s.58 Licence Variation   | Issued | 13-Aug-04  |
| 1033723    | WASTE ASSETS MANAGEMENT             | WALLGROVE ROAD, EASTERN CREEK, NSW              | 3.30 Electrice variation | 133000 | 13 Aug 04  |
| 1040691    | CORPORATION                         | 2766  | s.58 Licence Variation   | Issued | 27-Sep-04  |
|            | WASTE ASSETS MANAGEMENT             | WALLGROVE ROAD, EASTERN CREEK, NSW              |                          |        | '          |
| 1042368    | CORPORATION                         | 2766  | s.58 Licence Variation   | Issued | 23-Nov-04  |
|            | WASTE ASSETS MANAGEMENT             | WALLGROVE ROAD, EASTERN CREEK, NSW              |                          |        |            |
| 1043618    | CORPORATION                         | 2766  | s.58 Licence Variation   | Issued | 4-Mar-05   |
|            | WASTE ASSETS MANAGEMENT             | WALLGROVE ROAD, EASTERN CREEK, NSW              |                          |        |            |
| 1049661    | CORPORATION                         | 2766  | s.58 Licence Variation   | Issued | 11-Jul-05  |
| 4052652    | WASTE ASSETS MANAGEMENT             | WALLGROVE ROAD, EASTERN CREEK, NSW              | 50 Hanna Wastatia        |        | 40.0.1.05  |
| 1052652    | CORPORATION WASTE ASSETS MANAGEMENT | 2766 WALLGROVE ROAD, EASTERN CREEK, NSW         | s.58 Licence Variation   | Issued | 10-Oct-05  |
| 1055257    | CORPORATION                         | 2766  | s.58 Licence Variation   | Issued | 13-Jan-06  |
| 1033237    | WASTE ASSETS MANAGEMENT             | WALLGROVE ROAD, EASTERN CREEK, NSW              | 3.38 Licence variation   | issueu | 13-3411-00 |
| 1056309    | CORPORATION                         | 2766  | s.58 Licence Variation   | Issued | 1-Mar-06   |
|            | WASTE ASSETS MANAGEMENT             | WALLGROVE ROAD, EASTERN CREEK, NSW              |                          | 1      |            |
| 1063015    | CORPORATION                         | 2766  | s.58 Licence Variation   | Issued | 17-Aug-06  |
|            | WASTE ASSETS MANAGEMENT             | WALLGROVE ROAD, EASTERN CREEK, NSW              |                          |        |            |
| 1064136    | CORPORATION                         | 2766  | s.58 Licence Variation   | Issued | 2-Sep-06   |
|            | WASTE ASSETS MANAGEMENT             | WALLGROVE ROAD, EASTERN CREEK, NSW              |                          |        |            |
| 1068218    | CORPORATION                         | 2766  | s.58 Licence Variation   | Issued | 21-Dec-06  |
| 4074054    | WASTE ASSETS MANAGEMENT             | WALLGROVE ROAD, EASTERN CREEK, NSW              |                          |        |            |
| 10/1951    | CORPORATION                         | 2766  | s.58 Licence Variation   | Issued | 3-Apr-07   |
| 1072175    | WASTE ASSETS MANAGEMENT CORPORATION | WALLGROVE ROAD, EASTERN CREEK, NSW 2766         | s.58 Licence Variation   | Issued | 1E May 07  |
| 10/31/3    | WASTE ASSETS MANAGEMENT             | WALLGROVE ROAD, EASTERN CREEK, NSW              | S.38 Licence Variation   | issueu | 15-May-07  |
| 1076667    | CORPORATION                         | 2766  | s.58 Licence Variation   | Issued | 3-Aug-07   |
| 10,000,    | WASTE ASSETS MANAGEMENT             | WALLGROVE ROAD, EASTERN CREEK, NSW              | Siso Electrice Variation | 155464 | 5 7 kg 67  |
| 1079324    | CORPORATION                         | 2766  | s.58 Licence Variation   | Issued | 17-Jan-08  |
|            | WASTE ASSETS MANAGEMENT             | WALLGROVE ROAD, EASTERN CREEK, NSW              |                          |        |            |
| 1088949    | CORPORATION                         | 2766  | s.58 Licence Variation   | Issued | 12-Aug-08  |
|            | WASTE ASSETS MANAGEMENT             | WALLGROVE ROAD, EASTERN CREEK, NSW              |                          |        |            |
| 1092283    | CORPORATION                         | 2766  | s.58 Licence Variation   | Issued | 4-Nov-08   |
|            | WASTE ASSETS MANAGEMENT             | WALLGROVE ROAD, EASTERN CREEK, NSW              |                          |        |            |
| 1095397    | CORPORATION                         | 2766  | s.58 Licence Variation   | Issued | 19-Dec-08  |
| 1006066    | WASTE ASSETS MANAGEMENT CORPORATION | WALLGROVE ROAD, EASTERN CREEK, NSW 2766         | s.58 Licence Variation   | Issued | 16 Jan 00  |
| 1090000    | WASTE ASSETS MANAGEMENT             | WALLGROVE ROAD, EASTERN CREEK, NSW              | S.58 Licence variation   | Issued | 16-Jan-09  |
| 1101389    | CORPORATION                         | 2766  | s.58 Licence Variation   | Issued | 23-Jun-09  |
| 1101005    | WASTE ASSETS MANAGEMENT             | WALLGROVE ROAD, EASTERN CREEK, NSW              | Siso Electrice Variation | 155464 | 25 34.1 55 |
| 1108193    | CORPORATION                         | 2766  | s.58 Licence Variation   | Issued | 30-Oct-09  |
|            | WASTE ASSETS MANAGEMENT             | WALLGROVE ROAD, EASTERN CREEK, NSW              |                          |        |            |
| 1109544    | CORPORATION                         | 2766  | s.58 Licence Variation   | Issued | 9-Dec-09   |
|            | WASTE ASSETS MANAGEMENT             | WALLGROVE ROAD, EASTERN CREEK, NSW              |                          |        |            |
| 1115192    | CORPORATION                         | 2766  | s.91 Clean Up Notice     | Issued | 18-Jun-10  |
|            | WASTE ASSETS MANAGEMENT             | WALLGROVE ROAD, EASTERN CREEK, NSW              |                          |        |            |
| 1112667    | CORPORATION                         | 2766  | s.58 Licence Variation   | Issued | 20-Jan-11  |
| 4504022    | WASTE ASSETS MANAGEMENT             | WALLGROVE ROAD, EASTERN CREEK, NSW              | 5011222224               |        | 4.84. 42   |
| 1504832    | CORPORATION                         | 2766  | s.58 Licence Variation   | Issued | 4-May-12   |
| 3085763634 | WASTE ASSETS MANAGEMENT CORPORATION | WALLGROVE ROAD, EASTERN CREEK, NSW 2766         | Penalty Notice           | Issued | 4-May-12   |
| 5005/03034 | WASTE ASSETS MANAGEMENT             | WALLGROVE ROAD, EASTERN CREEK, NSW              | i charty Notice          | issueu | +-ividy-12 |
| 3085764871 | CORPORATION                         | 2766  | Penalty Notice           | Issued | 27-Jul-12  |
|            | WASTE ASSETS MANAGEMENT             | WALLGROVE ROAD, EASTERN CREEK, NSW              |                          |        |            |
| 1508290    | CORPORATION                         | 2766  | s.58 Licence Variation   | Issued | 27-Aug-12  |
|            |                                     |   |                          |        | _          |

|                     | WASTE ASSETS MANAGEMENT         | WALLGROVE ROAD, EASTERN CREEK, NSW |                        |        |           |
|---------------------|---------------------------------|------------------------------------|------------------------|--------|-----------|
| 1511019 CORPORATION |                                 | 2766                               | s.58 Licence Variation | Issued | 9-Jan-13  |
|                     | WASTE ASSETS MANAGEMENT         | WALLGROVE ROAD, EASTERN CREEK, NSW |                        |        |           |
| 1511796             | CORPORATION                     | 2766                               | s.58 Licence Variation | Issued | 4-Mar-13  |
|                     | WASTE ASSETS MANAGEMENT         | WALLGROVE ROAD, EASTERN CREEK, NSW |                        |        |           |
| 1537731             | CORPORATION                     | 2766                               | s.58 Licence Variation | Issued | 17-Feb-16 |
|                     | WASTE ASSETS MANAGEMENT         | WALLGROVE ROAD, EASTERN CREEK, NSW |                        |        |           |
| 1539324             | CORPORATION                     | 2766                               | s.58 Licence Variation | Issued | 6-May-16  |
|                     | WASTE ASSETS MANAGEMENT         | WALLGROVE ROAD, EASTERN CREEK, NSW |                        |        |           |
| 1548928             | CORPORATION                     | 2766                               | s.58 Licence Variation | Issued | 1-Feb-17  |
|                     | WASTE ASSETS MANAGEMENT         | WALLGROVE ROAD, EASTERN CREEK, NSW |                        |        |           |
| 1606742             | CORPORATION                     | 2766                               | s.58 Licence Variation | Issued | 22-Apr-21 |
|                     | WSN ENVIRONMENTAL SOLUTIONS PTY | WALLGROVE ROAD, EASTERN CREEK, NSW |                        |        |           |
| 1093108             | LIMITED                         | 2766                               | s.58 Licence Variation | Issued | 14-Nov-08 |
|                     | WSN ENVIRONMENTAL SOLUTIONS PTY | WALLGROVE ROAD, EASTERN CREEK, NSW |                        |        |           |
| 1104517             | LIMITED                         | 2766                               | s.58 Licence Variation | Issued | 20-Jan-11 |





### Contaminated land ~ Managing contaminated land Notified and regulated ~ contaminated land ~ NSW site auditor scheme Statutory guidelines Non-statutory guidance documents Underground petroleum storage ~ systems PFAS investigation program ^ PFAS investigation process PFAS investigation program FA0s Regulation of PFAS firefighting ~ foams ~ Other contamination issues

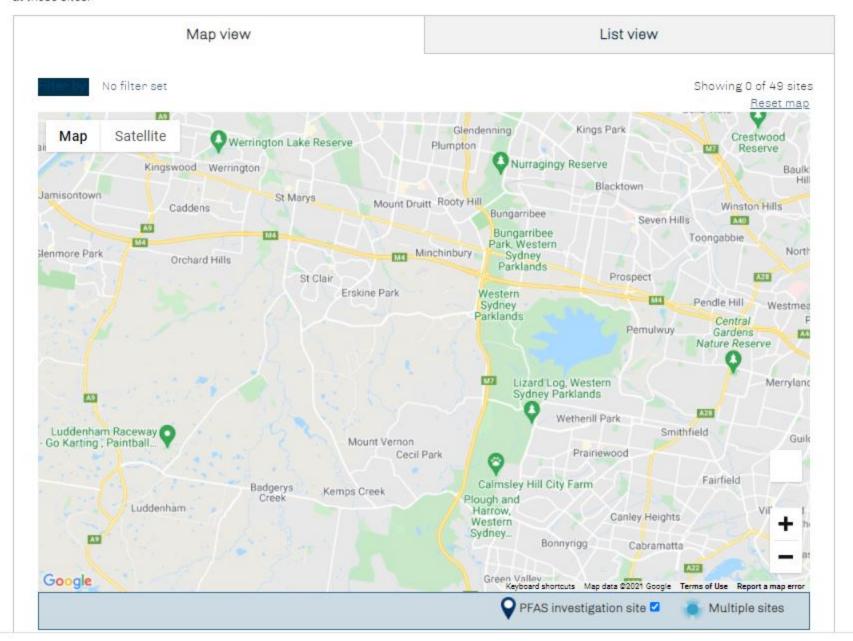
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### The NSW Government PFAS Investigation Program

View a map of the sites in NSW that may be contaminated with PFAS. learn how to reduce your exposure to these dangerous chemicals, and read about our investigation of the issue.

The EPA is leading an investigation program to assess the legacy of PFAS use across NSW. With the assistance of the NSW PFAS Technical Advisory Group, which includes NSW Health, Department of Primary Industries and the Office of Environment and Heritage, we provide impacted residents with tailored, precautionary dietary advice to help them reduce any exposure to PFAS.

Current investigations are focused on sites where it is likely that large quantities of PFAS have been used. The EPA is currently investigating PFAS at these sites:





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