

| Site ID | Site Name  | Well ID | Date Gauged     | Depth to Water (mbTOC) | Total Depth (mbTOC) | Depth to LNAPL (mbTOC) | Comment |
|---------|------------|---------|-----------------|------------------------|---------------------|------------------------|---------|
| 28569   | WERRINGTON | MW01    | 1/04/2016 14:51 | 1.86                   | 5.96                | -                      | -       |
| 28569   | WERRINGTON | MW02    | 1/04/2016 14:43 | 2.001                  | 9.93                | -                      | -       |
| 28569   | WERRINGTON | MW03    | 1/04/2016 14:37 | 1.857                  | 9.9                 | Sheen                  | -       |
| 28569   | WERRINGTON | MW04    | 1/04/2016 14:29 | 1.658                  | 7.9                 | -                      | -       |

HC - Hydrocarbon  
HS - Hydrasleeve  
RDO - Rugged Dissolved Oxygen  
SWL - standing water level

mbTOC - metres below top of casing  
NR - not recorded  
WQM - Water Quality Meter

| Site ID | Site Name  | Well ID | Date      | Time  | DO<br>(mg/L) | E.C.<br>(µS/cm) | pH   | Redox<br>(mV) | Temp °C | Comment<br>Odour, Colour, Turbidity,                       | Field<br>Parameters<br>Exsitu | Grab<br>Sample |
|---------|------------|---------|-----------|-------|--------------|-----------------|------|---------------|---------|------------------------------------------------------------|-------------------------------|----------------|
| 28569   | WERRINGTON | MW01    | 7/04/2016 | 12:20 | 0.22         | 38026.9         | 6.03 | 52.9          | 22.46   | No odour, clear/light brown, no to low turbidity           | N                             | N              |
| 28569   | WERRINGTON | MW02    | 7/04/2016 | 11:45 | 0.19         | 241.3           | 6.98 | -116.2        | 25.52   | No odour, clear/grey, low to moderate turbidity            | N                             | N              |
| 28569   | WERRINGTON | MW03    | 7/04/2016 | 11:55 | 0.19         | 30883           | 6.46 | -151.3        | 21.36   | Strong HC odour, clear/grey, low turbidity, possible sheen | N                             | N              |
| 28569   | WERRINGTON | MW04    | 7/04/2016 | 12:35 | 0.17         | 29182.3         | 5.95 | 45.5          | 22.75   | No odour, clear/light brown, low turbidity                 | N                             | N              |

HC - Hydrocarbon  
HS - Hydrasleeve  
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Groundwater Analytical Results  
Werrington 28569  
Cnr Dunheved Rd & Henry  
Lawson Dr, Werrington 2747  
Caltex 2016 GMP

| Well ID                          |      |     | MW01                                                            | MW02                                                | MW03                                                                                | MW04                |      |      |    |
|----------------------------------|------|-----|-----------------------------------------------------------------|-----------------------------------------------------|-------------------------------------------------------------------------------------|---------------------|------|------|----|
| Field ID                         |      |     | 28569_MW01_07/04/16                                             | 28569_MW02_07/04/16                                 | 28569_MW03_07/04/16                                                                 | 28569_MW04_07/04/16 |      |      |    |
| Date                             |      |     | 7/04/2016                                                       | 7/04/2016                                           | 7/04/2016                                                                           | 7/04/2016           |      |      |    |
| Lab Report Number                |      |     | EM1604003                                                       | EM1604003                                           | EM1604003                                                                           | EM1604003           |      |      |    |
|                                  |      |     | ANZECC 2000 -<br>Maintenance of<br>Ecosystems<br>Freshwater 95% | NHMRC 2015 -<br>Australian Drinking<br>Water Health | NEPM 2013 Table<br>1A(4) Comm/Ind HSL<br>D GW for Vapour<br>Intrusion, Sand<br>2-4m |                     |      |      |    |
| Analyte                          | Unit | LOR |                                                                 |                                                     |                                                                                     |                     |      |      |    |
| Total Recoverable Hydrocarbons   |      |     |                                                                 |                                                     |                                                                                     |                     |      |      |    |
| C6-C10 fraction                  | µg/L | 20  |                                                                 | <20                                                 | <20                                                                                 | 4380                | 30   |      |    |
| C6-C10 fraction (minus BTEX)(F1) | µg/L | 20  | 6000                                                            | <20                                                 | <20                                                                                 | 940                 | 30   |      |    |
| >C10-C16 fraction                | µg/L | 100 |                                                                 | <100                                                | <100                                                                                | 1810                | <100 |      |    |
| >C10-C16 (minus Naphthalene)(F2) | µg/L | 100 | NL                                                              | <100                                                | <100                                                                                | 1690                | <100 |      |    |
| >C16-C34 fraction                | µg/L | 100 |                                                                 | <100                                                | 350                                                                                 | 250                 | <100 |      |    |
| >C34-C40 fraction                | µg/L | 100 |                                                                 | <100                                                | <100                                                                                | <100                | <100 |      |    |
| >C10-C40 fraction (sum)          | µg/L | 100 |                                                                 | <100                                                | 350                                                                                 | 2060                | <100 |      |    |
| Monocyclic Aromatic Hydrocarbons |      |     |                                                                 |                                                     |                                                                                     |                     |      |      |    |
| Benzene                          | µg/L | 1   | 950                                                             | 1                                                   | 5000                                                                                | <1                  | <1   | 1430 | <1 |
| Toluene                          | µg/L | 2   |                                                                 | 800                                                 | NL                                                                                  | <2                  | <2   | 995  | <2 |
| Ethylbenzene                     | µg/L | 2   |                                                                 | 300                                                 | NL                                                                                  | <2                  | <2   | 209  | <2 |
| m&p-Xylene                       | µg/L | 2   |                                                                 |                                                     |                                                                                     | <2                  | <2   | 530  | <2 |
| o-Xylene                         | µg/L | 2   | 350                                                             |                                                     |                                                                                     | <2                  | <2   | 271  | <2 |
| Total Xylenes                    | µg/L | 2   | 350                                                             | 600                                                 | NL                                                                                  | <2                  | <2   | 801  | <2 |
| Total BTEX                       | µg/L | 1   |                                                                 |                                                     |                                                                                     | <1                  | <1   | 3440 | <1 |
| Naphthalene                      |      |     |                                                                 |                                                     |                                                                                     |                     |      |      |    |
| Naphthalene (VOC)                | µg/L | 5   | 16                                                              |                                                     | NL                                                                                  | <5                  | <5   | 116  | <5 |

\*Shallowest depth to groundwater on site is <2 mBTOC

**WERRINGTON  
28569**

**MW02**

**MW01**

**MW03**

**MW04**

**DUNHEVED RD**

**HENRY LAWSON AV**

**HENRY LAWSON RD**

## CERTIFICATE OF ANALYSIS

**Work Order** : EM1607999  
**Client** : AECOM SERVICES PTY LTD  
**Contact** : MS CATHERINE HART  
**Address** : LEVEL 6, 1 SOUTHBANK BOULEVARD  
                   SOUTHBANK VIC, AUSTRALIA 3006  
**Telephone** : +61 03 8699 7500  
**Project** : 60489900  
**Order number** : 60489900.3.2  
**C-O-C number** : ----  
**Sampler** : ----  
**Site** : Caltex GMP  
**Quote number** : ----  
**No. of samples received** : 4  
**No. of samples analysed** : 4

**Page** : 1 of 4  
**Laboratory** : Environmental Division Melbourne  
**Contact** : Bronwyn Sheen  
**Address** : 4 Westall Rd Springvale VIC Australia 3171  
**Telephone** : +61-3-8549 9636  
**Date Samples Received** : 11-Apr-2016 09:20  
**Date Analysis Commenced** : 07-Jul-2016  
**Issue Date** : 07-Jul-2016 17:27

NATA Accredited Laboratory 825  
 Accredited for compliance with  
 ISO/IEC 17025.



This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

### Signatories

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

| Signatories | Position                               | Accreditation Category              |
|-------------|----------------------------------------|-------------------------------------|
| Nancy Wang  | Senior Semivolatile Instrument Chemist | Melbourne Organics, Springvale, VIC |



## General Comments

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the USEPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by 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.

- EP080: Particular sample (EM1607999\_038) shows positive hit of C6-C9/C6-C10 band. Confirmed by re-analysis.





## Analytical Results

|                                                                 |                   |     |      |                  |                         |                         |                         |                         |       |
|-----------------------------------------------------------------|-------------------|-----|------|------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------|
| Sub-Matrix: WATER<br>(Matrix: WATER)                            |                   |     |      | Client sample ID | 28569_MW01_07/04/1<br>6 | 28569_MW02_07/04/1<br>6 | 28569_MW03_07/04/1<br>6 | 28569_MW04_07/04/1<br>6 | ----  |
| Client sampling date / time                                     |                   |     |      |                  | [07-Apr-2016]           | [07-Apr-2016]           | [07-Apr-2016]           | [07-Apr-2016]           | ----  |
| Compound                                                        | CAS Number        | LOR | Unit |                  | EM1607999-035           | EM1607999-036           | EM1607999-037           | EM1607999-038           | ----- |
|                                                                 |                   |     |      | Result           | Result                  | Result                  | Result                  | Result                  | ----  |
| EP080/071: Total Petroleum Hydrocarbons                         |                   |     |      |                  |                         |                         |                         |                         |       |
| C6 - C9 Fraction                                                | ----              | 20  | µg/L | <20              | <20                     | 4320                    | 30                      | ----                    | ----  |
| C10 - C14 Fraction                                              | ----              | 50  | µg/L | <50              | <50                     | 3230                    | <50                     | ----                    | ----  |
| C15 - C28 Fraction                                              | ----              | 100 | µg/L | <100             | 280                     | 320                     | <100                    | ----                    | ----  |
| C29 - C36 Fraction                                              | ----              | 50  | µg/L | <50              | 140                     | <50                     | <50                     | ----                    | ----  |
| ^ C10 - C36 Fraction (sum)                                      | ----              | 50  | µg/L | ----             | 420                     | 3550                    | ----                    | ----                    | ----  |
| ^ C10 - C36 Fraction (sum)                                      | ----              | 50  | µg/L | <50              | ----                    | ----                    | <50                     | ----                    | ----  |
| EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions |                   |     |      |                  |                         |                         |                         |                         |       |
| C6 - C10 Fraction                                               | C6_C10            | 20  | µg/L | <20              | <20                     | 4380                    | 30                      | ----                    | ----  |
| ^ C6 - C10 Fraction minus BTEX (F1)                             | C6_C10-BTEX       | 20  | µg/L | <20              | <20                     | 940                     | 30                      | ----                    | ----  |
| >C10 - C16 Fraction                                             | ----              | 100 | µg/L | <100             | <100                    | 1810                    | <100                    | ----                    | ----  |
| >C16 - C34 Fraction                                             | ----              | 100 | µg/L | <100             | 350                     | 250                     | <100                    | ----                    | ----  |
| >C34 - C40 Fraction                                             | ----              | 100 | µg/L | <100             | <100                    | <100                    | <100                    | ----                    | ----  |
| ^ >C10 - C40 Fraction (sum)                                     | ----              | 100 | µg/L | ----             | 350                     | 2060                    | ----                    | ----                    | ----  |
| ^ >C10 - C40 Fraction (sum)                                     | ----              | 100 | µg/L | <100             | ----                    | ----                    | <100                    | ----                    | ----  |
| ^ >C10 - C16 Fraction minus Naphthalene (F2)                    | ----              | 100 | µg/L | ----             | <100                    | 1690                    | ----                    | ----                    | ----  |
| ^ >C10 - C16 Fraction minus Naphthalene (F2)                    | ----              | 100 | µg/L | <100             | ----                    | ----                    | <100                    | ----                    | ----  |
| EP080: BTEXN                                                    |                   |     |      |                  |                         |                         |                         |                         |       |
| Benzene                                                         | 71-43-2           | 1   | µg/L | <1               | <1                      | 1430                    | <1                      | ----                    | ----  |
| Toluene                                                         | 108-88-3          | 2   | µg/L | <2               | <2                      | 995                     | <2                      | ----                    | ----  |
| Ethylbenzene                                                    | 100-41-4          | 2   | µg/L | <2               | <2                      | 209                     | <2                      | ----                    | ----  |
| meta- & para-Xylene                                             | 108-38-3 106-42-3 | 2   | µg/L | <2               | <2                      | 530                     | <2                      | ----                    | ----  |
| ortho-Xylene                                                    | 95-47-6           | 2   | µg/L | <2               | <2                      | 271                     | <2                      | ----                    | ----  |
| ^ Total Xylenes                                                 | 1330-20-7         | 2   | µg/L | <2               | <2                      | 801                     | <2                      | ----                    | ----  |
| ^ Sum of BTEX                                                   | ----              | 1   | µg/L | <1               | <1                      | 3440                    | <1                      | ----                    | ----  |
| Naphthalene                                                     | 91-20-3           | 5   | µg/L | <5               | <5                      | 116                     | <5                      | ----                    | ----  |
| EP080S: TPH(V)/BTEX Surrogates                                  |                   |     |      |                  |                         |                         |                         |                         |       |
| 1,2-Dichloroethane-D4                                           | 17060-07-0        | 2   | %    | 100              | 103                     | 100                     | 103                     | ----                    | ----  |
| Toluene-D8                                                      | 2037-26-5         | 2   | %    | 94.5             | 96.5                    | 99.1                    | 109                     | ----                    | ----  |
| 4-Bromofluorobenzene                                            | 460-00-4          | 2   | %    | 102              | 105                     | 113                     | 127                     | ----                    | ----  |



### Surrogate Control Limits

| Sub-Matrix: WATER              |            | Recovery Limits (%) |      |
|--------------------------------|------------|---------------------|------|
| Compound                       | CAS Number | Low                 | High |
| EP080S: TPH(V)/BTEX Surrogates |            |                     |      |
| 1,2-Dichloroethane-D4          | 17060-07-0 | 73                  | 129  |
| Toluene-D8                     | 2037-26-5  | 70                  | 125  |
| 4-Bromofluorobenzene           | 460-00-4   | 71                  | 129  |