

Universal Property Group Pty Ltd

Detailed Site Investigation:  
South Werrington Urban Village  
Precinct, Lot 102 DP1140594,  
16 Chapman Street, Werrington NSW



ENVIRONMENTAL



WATER



WASTEWATER



GEOTECHNICAL



CIVIL



PROJECT  
MANAGEMENT



P1504996JR01V01  
October 2015

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# 1 Introduction

## 1.1 Overview

This report prepared by Martens and Associates (MA), for Universal Property Group Pty Ltd documents a Detailed Site Investigation (DSI) completed for 16 Chapman Street, Werrington, NSW (the site).

A Preliminary Environmental Site Assessment (PESA) was previously completed by Douglas Partners (DP, 2014a) and should be read in conjunction with this report.

## 1.2 Objectives

The objective of this report is to assess the potential sources of site contamination identified in the PESA (DP, 2014) and determine site suitability for redevelopment which includes residential land use.

## 1.3 Scope of Works

The scope of works includes:

- Intrusive soil investigation and soil sampling for laboratory analysis of potential areas of environmental concern as identified by DP (2014a).
- Preparation of a report in general accordance with the relevant sections of ASC NEPM (1999, amended 2013), NSW OEH (2011) and DEC (2006).

## 1.4 Reference Guidelines

This assessment is prepared in general accordance with the following guidelines:

- NSW OEH (2011) Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites.
- NSW DEC (2006) 2<sup>nd</sup> Ed. Contaminated Sites: Guidelines for the NSW Site Auditor Scheme.
- ASC NEPC (1999, amended 2013) National Environmental Protection Measure, (NEPM 1999, amended 2013).

## 1.5 Abbreviations

ASC NEPM – Assessment of site contamination (National Environmental Protection Measure)

AEC – Area of environmental concern

ACM – Asbestos containing material

BTEX – Benzene, toluene, ethyl benzene, xylene

BGL – Below ground level

COPC – Chemical of primary concern

CMP – Construction management plan

CSM – Conceptual site model

DEC – NSW Department of Environment and Conservation

DP – Deposited Plan / Douglas Partners

EIL – Ecological investigation level

ESL – Ecological screening level

EPA – NSW Environmental Protection Authority

ESA – Environmental site assessment

HM – Heavy metals

LOR – Limit of reporting

LGA – Local government area

MA – Martens and Associates Pty Ltd

NATA – National Association of Testing Authorities

OCP – Organochloride pesticides

OEH – NSW Office of Environment and Heritage

OPP – Organophosphate pesticides

PAH – Polycyclic aromatic hydrocarbons

PCB – Polychlorinated biphenyl

RPD – Relative percentage difference – difference between two values  
divided by the average

SAC – Site acceptance criteria

SOP – Standard operating procedure

TPH – Total petroleum hydrocarbons

UST – Underground storage tank



## 2 Site Background Information

### 2.1 Location and Setting

Site information is summarised in Table 1.

**Table 1:** Site background information.

| Item                        | Description/Detail  |
|-----------------------------|---|
| Site address                | 16 Chapman Street, Werrington NSW.  |
| Lot/DP                      | Lot 102 DP 114059.  |
| Site area                   | Approximately 28 ha.  |
| Existing site development   | No major existing structures.<br>A small corrugated iron shed is located towards the centre of the site which appears to have been used as an amenities building (with a composting toilet).  |
| Aspect                      | Site generally slopes towards the south east with the eastern portion of the site sloes to the north / north east.  |
| Typical slopes              | Generally slopes between 0 – 15%.   |
| Existing vegetation         | Generally cleared with low lying grasses and mature bushes. Scattered mature trees located near the centre of the site.   |
| Neighbouring environments   | The surrounding land use includes: <ul style="list-style-type: none"><li>o North: Western railway line and low density residential land use.</li><li>o East: Low density residential development and vacant former commercial site.</li><li>o South: Cobham Juvenile Justice Centre.</li><li>o West: University of Western Sydney (Kingswood Campus).</li></ul> |
| Local Government Area (LGA) | Penrith City Council.   |
| Drainage                    | Site drainage The site generally drains via overland flow to the south east / east portions to a large concrete pipe / culvert which leaves the site under to the north under Landers Street and eventually discharges in to South Creek.   |

| Item                        | Description/Detail   |
|-----------------------------|--|
| Geology and soil landscapes | <p>The Penrith 1:100,000 Geological Series Sheet 9030 (1991) indicates that the site is underlain by Wianamatta Group of Bringelly Shale consisting of carbonaceous claystone.</p> <p>The Reference to the Penrith 1:100,000 Soil Landscapes Sheet indicates that the northern part of the site is located within the erosional Luddenham soil landscape. This landscape is characterised by shallow (&lt;100 cm) dark podzolic soils or massive earthy clays on crests; moderately deep (70-150 cm) red podzolic soils on upper slopes.</p> |
| Environmental receptors     | South Creek (350 m to the east).   |
| Human receptors             | <p>Existing surrounding residential developments.</p> <p>Future residents and site workers/ builders.</p>  |

## 2.2 Hydrogeology

Review of NSW Natural Resources Atlas indicated three groundwater bores (with available information) within approximately 1 km of the site. All three bores were recorded as monitoring bores and were all located up gradient of the site. Limited information regarding standing water level was available at the time of preparing this report. Further assessment would be required to characterise site hydrogeology.

## **3 Preliminary Conceptual Site Model**

### **3.1 Overview**

The preliminary conceptual site model (CSM) has been developed based on information documented in the PESA (DP, 2014a) and the Geotechnical Assessment (DP, 2014b) which included subsurface investigation.

### **3.2 Summary of Previous Investigations.**

- Historic aerials indicate the site has remained generally undeveloped since 1943. There is some evidence of broad acre farming with evidence of ploughing and or crop lines evident along the eastern and western boundaries in the 1961 aerial. No evidence of large onsite development was found on any reviewed aerial.
- A search of the NSW EPA Record of Notices for Contaminated Land was conducted which found no notice for the site.
- A site walkover conducted on 17 December 2013 by Douglas Partners confirmed a generally vacant site with only a small corrugated iron shed located towards the centre of the site which appears to have been used as an amenities building (with a composting toilet).
- The geotechnical assessment (DP, 2014b) undertook subsurface site testing via 50 test pits excavated across the site. Fill material was identified in several testing locations, predominantly in the eastern portion of the site.

The PESA (DP, 2014a) identified two areas of environmental concern (AEC) and associated chemicals of primary concern (COPC) which are summarised in Table 2.

**Table 2:** AEC and COPC 16 Chapman Street, Werrington, NSW

| AEC                   | Potential for Contamination  | COPC   | Contamination Likelihood |
|-----------------------|--|--|--------------------------|
| A - Areas of filling  | Fill from unknown origins.   | TPH / BTEX, PAH, HM, OCP/OPP, phenols and asbestos | Medium - high            |
| B – Composting toilet | Unknown historical use.<br>Unknown construction methodology of toilet. | Faecal coliforms, E.coli and salmonella            | Low                      |

### 3.3 Sensitive Receptors and Exposure Pathways

Table 3 provides a summary of identified sensitive receptors and potential exposure pathways connecting receptors to identified AEC / COPC outlined in Table 2 as presented in the PESA (DP, 2014a).

**Table 3:** Summary of receptors and potential pathways.

| Receptor   | Pathway   |
|--|---|
| <u>Human Receptors:</u>  |   |
| <ul style="list-style-type: none"> <li>o Future site occupants.</li> <li>o Site visitors.</li> <li>o Site workers during any future construction works.</li> <li>o Surrounding offsite occupants.</li> </ul> | <ul style="list-style-type: none"> <li>o Dermal contact.</li> <li>o Ingestion of potentially contaminated soil.</li> <li>o Inhalation of airborne contaminants.</li> <li>o Migration of pollutants via site surface and groundwater.</li> </ul> |
| <u>Environmental Receptors</u>   |   |
| <ul style="list-style-type: none"> <li>o South Creek .</li> <li>o Existing vegetated areas across the site.</li> <li>o Vegetated or landscaped areas of any future site design plans.</li> </ul>             | <ul style="list-style-type: none"> <li>o Migration of pollutants via site surface and groundwater.</li> <li>o Direct contact with site flora.</li> </ul>  |

### 3.4 PESA Recommendation

The PESA recommended a targeted intrusive soil investigation to quantify and characters potential contamination risk identified in the CSM.

Testing was recommended in areas of potential site filling and, following removal of the existing site shed, near the former composting toilet. It is noted that the current investigation was not able to target the compost

toilet area as the shed and toilet have not yet been removed. It is proposed that, following site clearing works and removal of waste from the pit, subsurface sampling be completed in this area and the results provided as an addendum to this report.

Additional testing was recommended outside of the AEC to confirm the low risk status of the site.

## 4 Field and Laboratory Investigations

### 4.1 Field Programme overview

Referencing the preliminary CSM (Section 3), a soil investigation program was planned to investigate the areas of potential site filling. Information from previous subsurface investigation in the geotechnical assessment (DP, 2014b) was used to target site areas associated with filling. Based on test pit logs (DP 2014b), subsurface testing was primarily focused in the eastern portion of the site.

While not directly addressed as an AEC in the PESA, there was some evidence, based on the historic aerials, to suggest previous agricultural land use. To address this concern, shallow (0.1 mBGL) surface samples were collected from across the site in a grid pattern and assessed for heavy metal and pesticide contaminants.

### 4.2 Investigation Constraints

As noted in Section 3.4, the existing site shed and composting toilet were intact during the investigation and testing could not be completed. To fully address data gaps in the CSM, further soil investigation is required following demolition of the shed.

### 4.3 Intrusive Investigation Methodology

An overview of site investigation methodology is provided in Table 4.

**Table 4:** Investigation methodology.

|                                  |   |
|----------------------------------|---|
| <b>Investigation dates</b>       | 7 October 2015.   |
| <b>Number of sampling points</b> | 36 surface samples in grid pattern across the site.<br>12 test pits.                                      |
| <b>Investigation method</b>      | Testpits were excavated using a 5 tonne excavator.<br>Surface samples collected using a small hand spade. |

### 4.4 Sampling Methodology and Quality Assurance / Quality Control

Soil sampling methodology (Table 5) was completed to meet data quality objectives.

**Table 5:** Soil sampling methodology.

| Activity                              | Detail / Comments   |
|---------------------------------------|---|
| Soil Sampling                         | Soil sampling was completed by an experienced MA environmental engineer.<br>Each sample was placed into a laboratory-supplied, acid-rinsed 250mL glass jar, labelled with a unique identification number and no headspace to limit volatile loss. A clean pair of disposable gloves was used when handling each sample.   |
| Sample Compositing                    | Surface samples collected from across the site were combined to form 12 triple composite samples. Sample compositing was completed by Envirolab Pty Ltd a NATA accredited laboratory at the direction of MA.  |
| QA / QC Sampling                      | Duplicate samples were collected at a rate of approximately 1 in 10 samples for intra-laboratory analysis.  |
| Sample handling and transportation    | Sample collection, storage and transport were conducted according to Martens and Associates SOP.<br>Collected samples were placed into an ice chilled cooler-box.<br>Samples were dispatched to NATA-accredited laboratory under chain of custody documentation within holding times.   |
| Decontamination of sampling equipment | Surface sampling equipment (hand spade) was decontaminated between sampling locations by pressurised water spray with a solution of Decon-90™, a phosphate-free detergent, followed by rinsing with potable water.<br>Test pit samples were collected directly from the centre of the excavator bucket and a clean pair of disposable gloves were used between each sample collected. |

A review of QA/QC procedure has been completed and is presented in the data validation report (Attachment D). The report concludes that data is suitable for the purposes of the assessment.

#### 4.5 Data Quality Objectives (DQO)

Data quality objectives (DQO) have been prepared as statements specifying qualitative and quantitative data required to support project decisions. Data quality indicators (DQI) are presented in the following sections, outlining procedures to achieve DQO for site works. DQO have been prepared in general accordance with NSW DEC (2006) and US EPA (1994) guidelines and are presented in Table 6.

**Table 6:** Data quality objectives for the assessment of soil investigations.

|  |  |
|--|--|
| <p><b>Step 1</b><br/><b>Stating the Problem</b></p>                      | <p>The proposed site development will include residential land use. Therefore the site must be deemed suitable to accommodate residential use (residential with minimal soil access). This DSI is required to assess risk posed by potentially contaminated soil to onsite and offsite sensitive receptors.</p>  |
| <p><b>Step 2</b><br/><b>Identifying the Decision(s)</b></p>              | <p>Previous suite investigation have identified AECs which may be the source of potential contamination. To assess the suitability of the site for future residential use, decisions are to be made based on the following questions:</p> <ul style="list-style-type: none"> <li>o Is site soil quality suitable for the intended residential land use?</li> <li>o Do site soils require remediation or management to prior to onsite residential land use?</li> </ul>                   |
| <p><b>Step 3</b><br/><b>Identification of Inputs to the Decision</b></p> | <p>The inputs to the assessment of site soil quality will include:</p> <ul style="list-style-type: none"> <li>o Soil sampling at nominated locations (where access is available) across the site.</li> <li>o Laboratory analytical results for relevant COPC.</li> <li>o Assessment of the suitability of the data obtained from sampling an analyses as measured against DQIs.</li> <li>o Assessment of analytical results against site suitable human health criteria.</li> </ul>      |
| <p><b>Step 4</b><br/><b>Study Boundary Definitions</b></p>               | <p>Study boundaries are as follows:</p> <ul style="list-style-type: none"> <li>o Lateral – Lateral boundary of the assessment is defined by the site boundary as indicated in Figure 1 (Attachment A).</li> <li>o Vertical – Vertical boundary will be governed by the maximum depth reached during subsurface investigations.</li> </ul> <p>It is noted that assessment of site groundwater and soil vapours is outside of the scope of this assessment.</p>                            |
| <p><b>Step 5</b><br/><b>Development of Decision Rules</b></p>            | <p>The decision rule for this for this investigation area as follows:</p> <p>If the concentration of contaminants in the soils exceeds the adopted assessment criteria; an assessment of the need to further investigate, remediate and or manage the onsite impacts in relation to the proposed development will be undertaken.</p>   |
| <p><b>Specification of Limits on Decision Errors</b></p>                 | <p>Guidance found in ASC NEPM (1999 amended 2013) Schedule B2 regarding 95% upper confidence limit (UCL) states that the 95% UCL of the arithmetic mean provides a 95% confidence level that the true population mean will be less than or equal to this value. Therefore a decision can be made based on a probability that 95% of the data collected will satisfy the site acceptance criteria. A limit on decision error will be 5% that a conclusive statement may be incorrect.</p> |
| <p><b>Step 7</b><br/><b>Optimisation of Sampling Design</b></p>          | <p>Proposed sampling locations are based on completed Stage 1 investigations at the subject site to ensure that critical locations are assessed, sampled, and analysed for appropriate contaminants of concern. The above will be achieved by utilisation of MA SOP to achieve DQO.</p>  |

#### 4.6 Laboratory Analytical Suite

Laboratory analysis was carried out by Envirolab Pty Ltd a NATA accredited laboratory. Laboratory analytical documentation is presented in Attachment C.



**Table 7:** Summary of primary soil laboratory analyses.

| COC                       | Number of Samples Analysed               |
|---------------------------|--|
| BTEX                      | 8  |
| TRH                       | 8  |
| PAH                       | 8  |
| PCB                       | 8  |
| Asbestos in soil          | 8  |
| Heavy metals <sup>1</sup> | 36 in 12 triple composites<br>8 discrete |
| OCP/OPP                   | 36 in 12 triple composites<br>8 discrete |

**Notes:**

<sup>1</sup> Heavy metals – arsenic, cadmium, chromium, copper, lead, mercury, nickel, zinc.

## 5 Assessment Criteria

### 5.1 Overview

The site assessment criteria (SAC) adopted for this DSI has been derived from the following sources:

- o ASC NEPM (1999, amended 2013) National Environmental Protection (Assessment of Site Contamination) Measure (NEPM).

Guideline values for individual contaminants are presented in laboratory tables in Attachment B.

Table 7 summarises the applicability of the SAC adopted for this investigation.

**Table 8:** Summary of SAC.

| SAC  | Applicability  |
|--|--|
| Health investigation levels (HIL)                        | Based on the proposed residential site use, HIL – A Residential with soil access (ASC NEPM 1999, amended 2013) have been adopted.  |
| Health screening levels (HSL) for petroleum hydrocarbons | HSLs A – low density residential for clay (ASC NEPM 1999, amended 2013) have been adopted. Clay has been selected based on encountered lithology at the site.<br>Soil HSL provide a preliminary assessment of human risk via inhalation of vapours from potential contamination. For this purpose HSL A criteria are considered appropriate. |
| TPH Management Limits                                    | Residential land use TPH Management limits have been adopted from ASC NEPM (1999, amended 2013).   |

| SAC                                  | Applicability   |
|--------------------------------------|---|
| Ecological assessment criteria (EAS) | <p>A preliminary assessment of ecological risk has been undertaken with reference to ecological screening levels (ESL) and ecological investigation levels (EILs). Ecological assessment criteria applies principally to the top 2m of soil.</p> <p><b>ESLs</b></p> <p>ESLs for fine grained soils in urban residential and open spaces (ASC NEPM 1999, amended 2013) have been adopted based on site lithology.</p> <p><b>EILs</b></p> <p>EILs have been calculated using methodology outlined in ASC NEPM (1999, amended 2013).</p> <p>The most conservative added contaminant levels have been used to develop site EILs as no physiochemical properties of site soils have been measured. Ambient background concentrations (ABC) have been taken from Olszowy et al (1995) for aged contamination in low traffic areas in NSW.</p> |
| Asbestos in soil / material          | Based on the preliminary nature of this assessment the 'presence/absence' of asbestos in soil / material has been adopted as the SAC.   |

## 6 Results

### 6.1 Field Observations

#### 6.1.1 Lithology

A summary of lithology observations compiled during intrusive investigation is presented in Table 9. Detailed test pit logs are presented in Attachment E.

**Table 9:** Summary of site lithology.

| Lithology <sup>1</sup>   | Depth Range (mBGL) <sup>2</sup> |
|--|---------------------------------|
| FILL -<br>Generally consisting of silty clays and clay.<br>Anthropogenic inclusions observed included: pieces of tile, glass, concrete and plastics. | 0.0 – 1.1 (variable)            |
| SILTY CLAY / CLAY – Low to medium plasticity, light brown/ brown / grey.   | 0.0 – 1.4 (variable)            |
| SHALE – Assumed low strength, grey / light brown.  | >1.4 (variable)                 |

**Notes:**

<sup>1</sup> See test pit logs for detailed material description.

<sup>2</sup> Indicative depth range. Material depth may vary across a site depending on site and local geological conditions, and degree of filling.

#### 6.1.2 Visual and Olfactory Evidence of Contamination

Visual or olfactory evidence of gross contamination was not identified during intrusive investigations.

## 6.2 Laboratory Analytical Results

### 6.2.1 Test Pit Samples

Comparison of test pit sample results with the relevant SAC is available in the laboratory tables in Attachment B. A summary of results is presented in Table 9.

**Table 10:** Summary of soil laboratory results.

| Analyte          | Results Compared to SAC   |
|------------------|---|
| Heavy Metals     | <u>HLLs</u><br>All results below SAC.<br><u>EIL</u><br>All results below SAC. |
| TPH/BTEX         | <u>HSL</u><br>All results below SAC.<br><u>ESL</u><br>All results below SAC.  |
| OCP/OPP          | <u>HLLs</u><br>All results below SAC.   |
| PCB              | <u>HLLs</u><br>All results below SAC.   |
| PAH              | <u>HLLs</u><br>All results below SAC.<br><u>ESL</u><br>All results below SAC. |
| Asbestos in soil | All soil samples reported negative for asbestos in soil detection.            |

### 6.2.2 Soil Analytical Results for Broad Site Grid Samples

All triple composite samples from broader site grid sampling, reported values below the adopted SAC for OC/OP pesticides and heavy metals.

## **7 Discussion, Recommendations and Conclusion**

### **7.1 Site Contamination**

A subsurface investigation has been completed by MA targeting areas of site filling identified in the PESA (DP, 2014a). Additional surface samples were collected from across the site to address potential historic agricultural land use. Results of soil sampling found no contaminant level above SAC.

### **7.2 Recommendation**

Based on the large site area, there remains a risk that as yet uncovered fill material, which contains contaminant levels above the adopted SAC, shall be discovered during site works. It is therefore recommended that an unexpected finds protocol be developed for the site and implemented as part of a construction management plan (CMP). The unexpected finds protocol should outline all procedures associated with the discovery of any new potentially contaminated material.

As noted in Section 3.4, access beneath the existing site shed and composting toilet was not available during this investigation. It is recommended that following the removal of the shed and waste material within the pit, validation testing be conducted which shall include sampling for pathogens as per DP (2014a).

### **7.3 Conclusion**

Based on site testing to date, site contamination which would impact the proposed development has not been identified. Therefore following the completion of the above recommendations the site shall be deemed fit for the proposed residential development.

## 8 Limitations

This Stage 2 contamination assessment was undertaken in accordance with current industry standards.

It is important to note that no land contamination study can be considered to be a complete and exhaustive characterisation of a site nor can it be guaranteed that any assessment shall identify and characterise all areas of potential contamination or all past potentially contaminating land-uses. This is particularly the case where site filling has been identified. Therefore, this report should not be read as a guarantee that no contamination shall be found on the site. Should material be exposed in future which appears to be contaminated, additional testing may be required to determine the implications for the site.

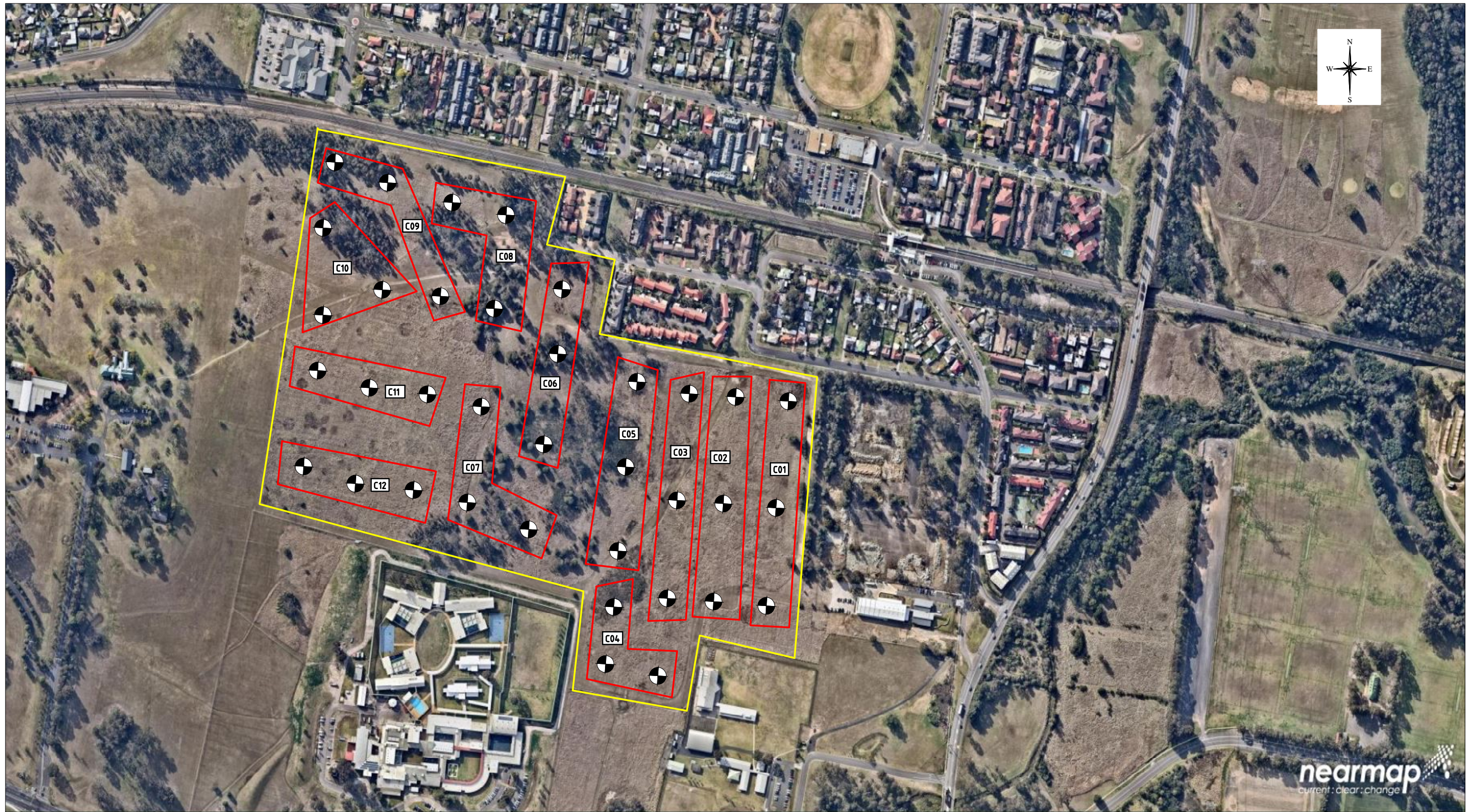
Martens & Associates Pty Ltd has undertaken this assessment for the purposes of assessing potential site contamination. No reliance on this report should be made for any other investigation or proposal. Martens & Associates accepts no responsibility, and provides no guarantee regarding the characteristics of areas of the site not specifically studied in this investigation.

## 9 References

- Chapman and Murphy (1983) Penrith 1:100 000 Soil Landscapes Sheet 9131.
- Department of Mineral Resources (1983) Penrith 1:100,000 Geological Sheet 9131.
- Douglas Partners (2014a) *Preliminary Environmental Site Assessment : South Werrington Urban Village Precinct, Lot 102 DP1140594 , 16 Chapman Street, Werrington, NSW*, ref: 73741.02
- Douglas Partners (2014b) *Geotechnical Assessment : South Werrington Urban Village Precinct, Lot 102 DP1140594 , 16 Chapman Street, Werrington, NSW*, ref: 73741.01
- NEPC (1999, amended 2013) *National Environmental Protection (Assessment of Site Contamination) Measure – Referred to as ASC NEPM (1999, amended 2013)*.
- NSW DEC (2006) 2<sup>nd</sup> Ed. *Contaminated Sites: Guidelines for the NSW Site Auditor Scheme*.
- NSW EPA (2005) *Contaminated Sites: Guidelines for Assessing Former Orchards and Market Gardens*
- NSW EPA (1995) *Sampling Design Guidelines*.
- NSW OEH (2011) *Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites*.
- SEPP 55 *Remediation of Land*.



## 10 Attachment A – Site Plans



KEY



|  |            |  |                      |                  |                |
|--|------------|--|----------------------|------------------|----------------|
| <b>Martens &amp; Associates Pty Ltd</b> ABN 85 070 240 890 |            | <b>Environment   Water   Wastewater   Geotechnical   Civil   Management</b>  |                      |                  |                |
| Drawn:   | BM         | <b>Composite Testing Locations<br/>South Werrington Urban Village<br/>16 Chapman Street, Werrington, NSW</b>   |                      | Drawing No./ID:  |                |
| Approved:  | JF         |  |                      | <b>Figure 1</b>  |                |
| Date:  | 27.10.2015 |  |                      |                  |                |
| Scale @A3:   | NA         | Suite 201, 20 George St, Hornsby, NSW 2077 Australia Phone: (02) 9476 9999 Fax: (02) 9476 8767<br>Email: mail@martens.com.au Internet: http://www.martens.com.au | Project:<br>P1504996 | File:<br>JD01V01 | Revision:<br>A |

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KEY



**TP201** APPROXIMATE TESTPIT LOCATION

APPROXIMATE SITE BOUNDARY

|  |            |  |                      |                  |                |
|--|------------|--|----------------------|------------------|----------------|
| <b>Martens &amp; Associates Pty Ltd</b> ABN 85 070 240 890 |            | <b>Environment   Water   Wastewater   Geotechnical   Civil   Management</b>  |                      |                  |                |
| Drawn:   | BM         | <b>Testpit Locations<br/>South Werrington Urban Village<br/>16 Chapman Street, Werrington, NSW</b>   |                      | Drawing No./ID:  |                |
| Approved:  | JF         |  |                      | <b>Figure 2</b>  |                |
| Date:  | 27.10.2015 |  |                      |                  |                |
| Scale @A3:   | NA         | Suite 201, 20 George St, Hornsby, NSW 2077 Australia Phone: (02) 9476 9999 Fax: (02) 9476 8767<br>Email: mail@martens.com.au Internet: http://www.martens.com.au | Project:<br>P1504996 | File:<br>JD01V01 | Revision:<br>A |

## 11 Attachment B – Laboratory Summary Tables

|  | Metals |         |         |                   |        |         |        |       |
|--|--------|---------|---------|-------------------|--------|---------|--------|-------|
|  | Lead   | Arsenic | Cadmium | Chromium (III+VI) | Copper | Mercury | Nickel | Zinc  |
|  | mg/kg  | mg/kg   | mg/kg   | mg/kg             | mg/kg  | mg/kg   | mg/kg  | mg/kg |
| EQL  | 1      | 4       | 0.4     | 1                 | 1      | 0.1     | 1      | 1     |
| NEPM 2013 Table 1A(1) HILs Res A Soil                    | 300    | 100     | 20      | -                 | 6000   | 40      | 400    | 7400  |
| NEPM 2013 Table 1A(1) HILs Res A Soil (Composite Values) | 100    | 33      | 6       | -                 | 2000   | 13      | 133    | 2467  |
| NEPM 2013 EIL  | 1100   | 100     | -       | -                 | 100    | -       | 60     | 210   |
| NEPM 2013 EIL (Composite Values)                         | 366    | 33      | -       | -                 | 33     | -       | 20     | 70    |

| Field_ID   | LocCode    | Sample_Depth_Range | Sampled_Date-Time | Matrix_Description | Lead | Arsenic | Cadmium | Chromium (III+VI) | Copper | Mercury | Nickel | Zinc |
|------------|------------|--------------------|-------------------|--------------------|------|---------|---------|-------------------|--------|---------|--------|------|
| 4996/TP201 | 4996/TP201 | 0.5                | 7/10/2015         |                    | 10   | 4       | <0.4    | 20                | 12     | <0.1    | 5      | 10   |
| 4996/TP202 | 4996/TP202 | 0.15               | 7/10/2015         |                    | 29   | 6       | <0.4    | 20                | 11     | <0.1    | 5      | 53   |
| 4996/TP203 | 4996/TP203 | 0.15               | 7/10/2015         |                    | 31   | 7       | <0.4    | 20                | 14     | <0.1    | 7      | 43   |
| 4996/TP204 | 4996/TP204 | 0.15               | 7/10/2015         |                    | 28   | 11      | <0.4    | 24                | 25     | <0.1    | 6      | 34   |
| 4996/TP207 | 4996/TP207 | 0.15               | 7/10/2015         |                    | 29   | 7       | <0.4    | 20                | 14     | <0.1    | 7      | 32   |
| 4996/TP208 | 4996/TP208 | 0.15               | 7/10/2015         |                    | 15   | 5       | <0.4    | 18                | 10     | <0.1    | 7      | 15   |
| 4996/TP210 | 4996/TP210 | 0.15               | 7/10/2015         |                    | 24   | 7       | <0.4    | 23                | 8      | <0.1    | 5      | 22   |
| 4996/TP212 | 4996/TP212 | 0.15               | 7/10/2015         |                    | 25   | 10      | <0.4    | 35                | 13     | <0.1    | 8      | 19   |
| C1         | C1         | 0.1                | 7/10/2015         |                    | 33   | 6       | <0.4    | 19                | 11     | <0.1    | 5      | 44   |
| C10        | C10        | 0.1                | 7/10/2015         |                    | 21   | 7       | <0.4    | 15                | 26     | <0.1    | 12     | 49   |
| C11        | C11        | 0.1                | 7/10/2015         |                    | 22   | 8       | <0.4    | 16                | 24     | <0.1    | 16     | 45   |
| C12        | C12        | 0.1                | 7/10/2015         |                    | 24   | 8       | <0.4    | 19                | 14     | <0.1    | 10     | 27   |
| C2         | C2         | 0.1                | 7/10/2015         |                    | 24   | 8       | <0.4    | 32                | 9      | <0.1    | 6      | 30   |
| C3         | C3         | 0.1                | 7/10/2015         |                    | 22   | 9       | <0.4    | 18                | 22     | <0.1    | 12     | 54   |
| C4         | C4         | 0.1                | 7/10/2015         |                    | 18   | <4      | <0.4    | 16                | 8      | <0.1    | 5      | 19   |
| C5         | C5         | 0.1                | 7/10/2015         |                    | 19   | 5       | <0.4    | 16                | 14     | <0.1    | 7      | 33   |
| C6         | C6         | 0.1                | 7/10/2015         |                    | 29   | 9       | <0.4    | 36                | 10     | <0.1    | 7      | 25   |
| C7         | C7         | 0.1                | 7/10/2015         |                    | 25   | 8       | <0.4    | 23                | 14     | <0.1    | 8      | 28   |
| C8         | C8         | 0.1                | 7/10/2015         |                    | 33   | 16      | <0.4    | 21                | 32     | <0.1    | 8      | 43   |
| C9         | C9         | 0.1                | 7/10/2015         |                    | 24   | 8       | <0.4    | 19                | 20     | <0.1    | 11     | 38   |

| Statistical Summary                           |     |     |      |     |     |      |     |      |    |    |    |    |
|---|-----|-----|------|-----|-----|------|-----|------|----|----|----|----|
| Number of Results                             | 20  | 20  | 20   | 20  | 20  | 20   | 20  | 20   | 20 | 20 | 20 | 20 |
| Number of Detects                             | 20  | 19  | 0    | 20  | 20  | 0    | 20  | 20   | 0  | 20 | 20 | 20 |
| Minimum Concentration                         | 10  | <4  | <0.4 | 15  | 8   | <0.1 | 5   | 10   |    |    |    |    |
| Minimum Detect                                | 10  | 4   | ND   | 15  | 8   | ND   | 5   | 10   |    |    |    |    |
| Maximum Concentration                         | 33  | 16  | <0.4 | 36  | 32  | <0.1 | 16  | 54   |    |    |    |    |
| Maximum Detect                                | 33  | 16  | ND   | 36  | 32  | ND   | 16  | 54   |    |    |    |    |
| Average Concentration                         | 24  | 7.6 | 0.2  | 22  | 16  | 0.05 | 7.9 | 33   |    |    |    |    |
| Median Concentration                          | 24  | 7.5 | 0.2  | 20  | 14  | 0.05 | 7   | 32.5 |    |    |    |    |
| Standard Deviation                            | 5.9 | 2.9 | 0    | 6.1 | 6.9 | 0    | 3   | 13   |    |    |    |    |
| Number of Guideline Exceedances               | 0   | 0   | 0    | 0   | 0   | 0    | 0   | 0    |    |    |    |    |
| Number of Guideline Exceedances(Detects Only) | 0   | 0   | 0    | 0   | 0   | 0    | 0   | 0    |    |    |    |    |





**12 Attachment C – Laboratory Analytical Certificates and  
Chain of Custody Documentation**





**CERTIFICATE OF ANALYSIS**

**135605**

**Client:**

**Martens & Associates Pty Ltd**  
Suite 201, 20 George St  
Hornsby  
NSW 2077

**Attention:** Ben McGiffin

**Sample log in details:**

|   |  |
|---|--|
| Your Reference:   | <b><u>P1504996COC01V01, South Werrington</u></b> |
| No. of samples:   | 82 Soils   |
| Date samples received / completed instructions received | 08/10/2015 / 08/10/2015                          |

**Analysis Details:**

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

**Report Details:**

Date results requested by: / Issue Date: 15/10/15 / 13/10/15  
Date of Preliminary Report: Not Issued  
NATA accreditation number 2901. This document shall not be reproduced except in full.  
Accredited for compliance with ISO/IEC 17025. **Tests not covered by NATA are denoted with \*.**

**Results Approved By:**

  
\_\_\_\_\_  
Jacinta Hurst  
Laboratory Manager

| vTRH(C6-C10)/BTEXN in Soil                          | UNITS | 135605-52  | 135605-56  | 135605-59  | 135605-61  | 135605-63  |
|---|-------|------------|------------|------------|------------|------------|
| Our Reference:                                      | ----- | 4996/TP201 | 4996/TP202 | 4996/TP203 | 4996/TP204 | 4996/TP207 |
| Your Reference                                      | ----- | 0.5        | 0.15       | 0.15       | 0.15       | 0.15       |
| Depth   | ----- | -          | -          | -          | -          | -          |
| Composite Reference                                 |       | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  |
| Date Sampled  |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Type of sample                                      |       |            |            |            |            |            |
| Date extracted                                      | -     | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 |
| Date analysed                                       | -     | 10/10/2015 | 10/10/2015 | 10/10/2015 | 10/10/2015 | 10/10/2015 |
| TRHC <sub>6</sub> - C <sub>9</sub>                  | mg/kg | <25        | <25        | <25        | <25        | <25        |
| TRHC <sub>6</sub> - C <sub>10</sub>                 | mg/kg | <25        | <25        | <25        | <25        | <25        |
| vTPHC <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25        | <25        | <25        | <25        | <25        |
| Benzene   | mg/kg | <0.2       | <0.2       | <0.2       | <0.2       | <0.2       |
| Toluene   | mg/kg | <0.5       | <0.5       | <0.5       | <0.5       | <0.5       |
| Ethylbenzene  | mg/kg | <1         | <1         | <1         | <1         | <1         |
| m+p-xylene  | mg/kg | <2         | <2         | <2         | <2         | <2         |
| o-Xylene  | mg/kg | <1         | <1         | <1         | <1         | <1         |
| naphthalene   | mg/kg | <1         | <1         | <1         | <1         | <1         |
| Surrogate aaa-Trifluorotoluene                      | %     | 96         | 99         | 94         | 98         | 100        |

| vTRH(C6-C10)/BTEXN in Soil                          | UNITS | 135605-65  | 135605-69  | 135605-74  | 135605-77  | 135605-78  |
|---|-------|------------|------------|------------|------------|------------|
| Our Reference:                                      | ----- | 4996/TP208 | 4996/TP210 | 4996/TP212 | TS         | TS         |
| Your Reference                                      | ----- | 0.15       | 0.15       | 0.15       | -          | -          |
| Depth   | ----- | -          | -          | -          | -          | -          |
| Composite Reference                                 |       | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  |
| Date Sampled  |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Type of sample                                      |       |            |            |            |            |            |
| Date extracted                                      | -     | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 |
| Date analysed                                       | -     | 10/10/2015 | 10/10/2015 | 10/10/2015 | 10/10/2015 | 10/10/2015 |
| TRHC <sub>6</sub> - C <sub>9</sub>                  | mg/kg | <25        | <25        | <25        | [NA]       | [NA]       |
| TRHC <sub>6</sub> - C <sub>10</sub>                 | mg/kg | <25        | <25        | <25        | [NA]       | [NA]       |
| vTPHC <sub>6</sub> - C <sub>10</sub> less BTEX (F1) | mg/kg | <25        | <25        | <25        | [NA]       | [NA]       |
| Benzene   | mg/kg | <0.2       | <0.2       | <0.2       | 99%        | 97%        |
| Toluene   | mg/kg | <0.5       | <0.5       | <0.5       | 98%        | 97%        |
| Ethylbenzene  | mg/kg | <1         | <1         | <1         | 97%        | 97%        |
| m+p-xylene  | mg/kg | <2         | <2         | <2         | 99%        | 96%        |
| o-Xylene  | mg/kg | <1         | <1         | <1         | 98%        | 98%        |
| naphthalene   | mg/kg | <1         | <1         | <1         | [NA]       | [NA]       |
| Surrogate aaa-Trifluorotoluene                      | %     | 98         | 97         | 99         | 101        | 106        |

| svTRH (C10-C40) in Soil<br>Our Reference:<br>Your Reference<br>Depth<br>Composite Reference<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 135605-52<br>4996/TP201<br>0.5<br>-<br>7/10/2015<br>Soil | 135605-56<br>4996/TP202<br>0.15<br>-<br>7/10/2015<br>Soil | 135605-59<br>4996/TP203<br>0.15<br>-<br>7/10/2015<br>Soil | 135605-61<br>4996/TP204<br>0.15<br>-<br>7/10/2015<br>Soil | 135605-63<br>4996/TP207<br>0.15<br>-<br>7/10/2015<br>Soil |
|---|-------------------------|--|---|---|---|---|
| Date extracted  | -                       | 09/10/2015   | 09/10/2015  | 09/10/2015  | 09/10/2015  | 09/10/2015  |
| Date analysed   | -                       | 09/10/2015   | 09/10/2015  | 09/10/2015  | 09/10/2015  | 09/10/2015  |
| TRHC <sub>10</sub> - C <sub>14</sub>  | mg/kg                   | <50  | <50   | <50   | <50   | <50   |
| TRHC <sub>15</sub> - C <sub>28</sub>  | mg/kg                   | <100   | <100  | <100  | <100  | <100  |
| TRHC <sub>29</sub> - C <sub>36</sub>  | mg/kg                   | <100   | <100  | <100  | <100  | <100  |
| TRH>C <sub>10</sub> -C <sub>16</sub>  | mg/kg                   | <50  | <50   | <50   | <50   | <50   |
| TRH>C <sub>10</sub> - C <sub>16</sub> less Naphthalene<br>(F2)  | mg/kg                   | <50  | <50   | <50   | <50   | <50   |
| TRH>C <sub>16</sub> -C <sub>34</sub>  | mg/kg                   | <100   | <100  | <100  | <100  | <100  |
| TRH>C <sub>34</sub> -C <sub>40</sub>  | mg/kg                   | <100   | <100  | <100  | <100  | <100  |
| Surrogate o-Terphenyl   | %                       | 90   | 91  | 91  | 91  | 92  |

| svTRH (C10-C40) in Soil<br>Our Reference:<br>Your Reference<br>Depth<br>Composite Reference<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 135605-65<br>4996/TP208<br>0.15<br>-<br>7/10/2015<br>Soil | 135605-69<br>4996/TP210<br>0.15<br>-<br>7/10/2015<br>Soil | 135605-74<br>4996/TP212<br>0.15<br>-<br>7/10/2015<br>Soil |
|---|-------------------------|---|---|---|
| Date extracted  | -                       | 09/10/2015  | 09/10/2015  | 09/10/2015  |
| Date analysed   | -                       | 09/10/2015  | 09/10/2015  | 10/10/2015  |
| TRHC <sub>10</sub> - C <sub>14</sub>  | mg/kg                   | <50   | <50   | <50   |
| TRHC <sub>15</sub> - C <sub>28</sub>  | mg/kg                   | <100  | <100  | <100  |
| TRHC <sub>29</sub> - C <sub>36</sub>  | mg/kg                   | <100  | <100  | <100  |
| TRH>C <sub>10</sub> -C <sub>16</sub>  | mg/kg                   | <50   | <50   | <50   |
| TRH>C <sub>10</sub> - C <sub>16</sub> less Naphthalene<br>(F2)  | mg/kg                   | <50   | <50   | <50   |
| TRH>C <sub>16</sub> -C <sub>34</sub>  | mg/kg                   | <100  | <100  | <100  |
| TRH>C <sub>34</sub> -C <sub>40</sub>  | mg/kg                   | <100  | <100  | <100  |
| Surrogate o-Terphenyl   | %                       | 95  | 92  | 93  |

| PAHs in Soil<br>Our Reference:<br>Your Reference<br>Depth<br>Composite Reference<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 135605-52<br>4996/TP201<br>0.5<br>-<br>7/10/2015<br>Soil | 135605-56<br>4996/TP202<br>0.15<br>-<br>7/10/2015<br>Soil | 135605-59<br>4996/TP203<br>0.15<br>-<br>7/10/2015<br>Soil | 135605-61<br>4996/TP204<br>0.15<br>-<br>7/10/2015<br>Soil | 135605-63<br>4996/TP207<br>0.15<br>-<br>7/10/2015<br>Soil |
|--|-------------------------|--|---|---|---|---|
| Date extracted   | -                       | 09/10/2015   | 09/10/2015  | 09/10/2015  | 09/10/2015  | 09/10/2015  |
| Date analysed  | -                       | 09/10/2015   | 09/10/2015  | 09/10/2015  | 09/10/2015  | 09/10/2015  |
| Naphthalene  | mg/kg                   | <0.1   | <0.1  | <0.1  | <0.1  | <0.1  |
| Acenaphthylene   | mg/kg                   | <0.1   | <0.1  | <0.1  | <0.1  | <0.1  |
| Acenaphthene   | mg/kg                   | <0.1   | <0.1  | <0.1  | <0.1  | <0.1  |
| Fluorene   | mg/kg                   | <0.1   | <0.1  | <0.1  | <0.1  | <0.1  |
| Phenanthrene   | mg/kg                   | <0.1   | <0.1  | <0.1  | <0.1  | <0.1  |
| Anthracene   | mg/kg                   | <0.1   | <0.1  | <0.1  | <0.1  | <0.1  |
| Fluoranthene   | mg/kg                   | <0.1   | <0.1  | <0.1  | <0.1  | <0.1  |
| Pyrene   | mg/kg                   | <0.1   | <0.1  | <0.1  | <0.1  | <0.1  |
| Benzo(a)anthracene   | mg/kg                   | <0.1   | <0.1  | <0.1  | <0.1  | <0.1  |
| Chrysene   | mg/kg                   | <0.1   | <0.1  | <0.1  | <0.1  | <0.1  |
| Benzo(b,j+k)fluoranthene   | mg/kg                   | <0.2   | <0.2  | <0.2  | <0.2  | <0.2  |
| Benzo(a)pyrene   | mg/kg                   | <0.05  | <0.05   | <0.05   | <0.05   | <0.05   |
| Indeno(1,2,3-c,d)pyrene  | mg/kg                   | <0.1   | <0.1  | <0.1  | <0.1  | <0.1  |
| Dibenzo(a,h)anthracene   | mg/kg                   | <0.1   | <0.1  | <0.1  | <0.1  | <0.1  |
| Benzo(g,h,i)perylene   | mg/kg                   | <0.1   | <0.1  | <0.1  | <0.1  | <0.1  |
| Benzo(a)pyrene TEQ calc (zero)   | mg/kg                   | <0.5   | <0.5  | <0.5  | <0.5  | <0.5  |
| Benzo(a)pyrene TEQ calc(half)  | mg/kg                   | <0.5   | <0.5  | <0.5  | <0.5  | <0.5  |
| Benzo(a)pyrene TEQ calc(PQL)   | mg/kg                   | <0.5   | <0.5  | <0.5  | <0.5  | <0.5  |
| Total Positive PAHs  | mg/kg                   | NIL(+)/VE  | NIL(+)/VE   | NIL(+)/VE   | NIL(+)/VE   | NIL(+)/VE   |
| Surrogate p-Terphenyl-d14  | %                       | 93   | 95  | 95  | 99  | 99  |

| PAHs in Soil<br>Our Reference:<br>Your Reference<br>Depth<br>Composite Reference<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 135605-65<br>4996/TP208<br>0.15<br>-<br>7/10/2015<br>Soil | 135605-69<br>4996/TP210<br>0.15<br>-<br>7/10/2015<br>Soil | 135605-74<br>4996/TP212<br>0.15<br>-<br>7/10/2015<br>Soil |
|--|-------------------------|---|---|---|
| Date extracted   | -                       | 09/10/2015  | 09/10/2015  | 09/10/2015  |
| Date analysed  | -                       | 09/10/2015  | 09/10/2015  | 09/10/2015  |
| Naphthalene  | mg/kg                   | <0.1  | <0.1  | <0.1  |
| Acenaphthylene   | mg/kg                   | <0.1  | <0.1  | <0.1  |
| Acenaphthene   | mg/kg                   | <0.1  | <0.1  | <0.1  |
| Fluorene   | mg/kg                   | <0.1  | <0.1  | <0.1  |
| Phenanthrene   | mg/kg                   | <0.1  | <0.1  | <0.1  |
| Anthracene   | mg/kg                   | <0.1  | <0.1  | <0.1  |
| Fluoranthene   | mg/kg                   | <0.1  | <0.1  | <0.1  |
| Pyrene   | mg/kg                   | <0.1  | <0.1  | <0.1  |
| Benzo(a)anthracene   | mg/kg                   | <0.1  | <0.1  | <0.1  |
| Chrysene   | mg/kg                   | <0.1  | <0.1  | <0.1  |
| Benzo(b,j+k)fluoranthene   | mg/kg                   | <0.2  | <0.2  | <0.2  |
| Benzo(a)pyrene   | mg/kg                   | <0.05   | <0.05   | <0.05   |
| Indeno(1,2,3-c,d)pyrene  | mg/kg                   | <0.1  | <0.1  | <0.1  |
| Dibenzo(a,h)anthracene   | mg/kg                   | <0.1  | <0.1  | <0.1  |
| Benzo(g,h,i)perylene   | mg/kg                   | <0.1  | <0.1  | <0.1  |
| Benzo(a)pyrene TEQ calc (zero)   | mg/kg                   | <0.5  | <0.5  | <0.5  |
| Benzo(a)pyrene TEQ calc(half)  | mg/kg                   | <0.5  | <0.5  | <0.5  |
| Benzo(a)pyrene TEQ calc(PQL)   | mg/kg                   | <0.5  | <0.5  | <0.5  |
| Total Positive PAHs  | mg/kg                   | NIL(+)/VE   | NIL(+)/VE   | NIL(+)/VE   |
| Surrogate p-Terphenyl-d14  | %                       | 94  | 96  | 86  |

| Organochlorine Pesticides in soil |       | 135605-37  | 135605-38  | 135605-39  | 135605-40  | 135605-41  |
|-----------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:                    | UNITS | C1         | C2         | C3         | C4         | C5         |
| Your Reference                    | ----- |            |            |            |            |            |
| Depth                             | ----- | 0.1        | 0.1        | 0.1        | 0.1        | 0.1        |
| Composite Reference               |       | 1+2+3      | 4+5+6      | 7+8+9      | 10+11+12   | 13+14+15   |
| Date Sampled                      |       | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  |
| Type of sample                    |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date extracted                    | -     | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 |
| Date analysed                     | -     | 10/10/2015 | 10/10/2015 | 10/10/2015 | 10/10/2015 | 10/10/2015 |
| HCB                               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| alpha-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| gamma-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| beta-BHC                          | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Heptachlor                        | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| delta-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Aldrin                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Heptachlor Epoxide                | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| gamma-Chlordane                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| alpha-chlordane                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan I                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDE                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Dieldrin                          | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endrin                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDD                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan II                     | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDT                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endrin Aldehyde                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan Sulphate               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Methoxychlor                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Surrogate TCMX                    | %     | 93         | 92         | 94         | 97         | 98         |

| Organochlorine Pesticides in soil | UNITS | 135605-42  | 135605-43  | 135605-44  | 135605-45  | 135605-46  |
|-----------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:                    | ----- | C6         | C7         | C8         | C9         | C10        |
| Your Reference                    | ----- | 0.1        | 0.1        | 0.1        | 0.1        | 0.1        |
| Depth                             | ----- | 16+17+18   | 19+20+21   | 22+23+24   | 25+26+27   | 28+29+30   |
| Composite Reference               |       | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  |
| Date Sampled                      |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Type of sample                    |       |            |            |            |            |            |
| Date extracted                    | -     | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 |
| Date analysed                     | -     | 10/10/2015 | 10/10/2015 | 10/10/2015 | 10/10/2015 | 10/10/2015 |
| HCB                               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| alpha-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| gamma-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| beta-BHC                          | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Heptachlor                        | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| delta-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Aldrin                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Heptachlor Epoxide                | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| gamma-Chlordane                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| alpha-chlordane                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan I                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDE                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Dieldrin                          | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endrin                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDD                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan II                     | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDT                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endrin Aldehyde                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan Sulphate               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Methoxychlor                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Surrogate TCMX                    | %     | 93         | 97         | 94         | 96         | 93         |

| Organochlorine Pesticides in soil | UNITS | 135605-47  | 135605-48  | 135605-52  | 135605-56  | 135605-59  |
|-----------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:                    |       | C11        | C12        | 4996/TP201 | 4996/TP202 | 4996/TP203 |
| Your Reference                    | ----- |            |            |            |            |            |
| Depth                             | ----- | 0.1        | 0.1        | 0.5        | 0.15       | 0.15       |
| Composite Reference               |       | 31+32+33   | 34+35+36   | -          | -          | -          |
| Date Sampled                      |       | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  |
| Type of sample                    |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date extracted                    | -     | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 |
| Date analysed                     | -     | 10/10/2015 | 10/10/2015 | 10/10/2015 | 10/10/2015 | 10/10/2015 |
| HCB                               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| alpha-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| gamma-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| beta-BHC                          | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Heptachlor                        | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| delta-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Aldrin                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Heptachlor Epoxide                | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| gamma-Chlordane                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| alpha-chlordane                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan I                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDE                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Dieldrin                          | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endrin                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDD                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan II                     | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDT                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endrin Aldehyde                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan Sulphate               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Methoxychlor                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Surrogate TCMX                    | %     | 93         | 95         | 95         | 95         | 94         |



| Organochlorine Pesticides in soil |       | 135605-61  | 135605-63  | 135605-65  | 135605-69  | 135605-74  |
|-----------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:                    | UNITS | 4996/TP204 | 4996/TP207 | 4996/TP208 | 4996/TP210 | 4996/TP212 |
| Your Reference                    | ----- |            |            |            |            |            |
| Depth                             | ----- | 0.15       | 0.15       | 0.15       | 0.15       | 0.15       |
| Composite Reference               |       | -          | -          | -          | -          | -          |
| Date Sampled                      |       | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  |
| Type of sample                    |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date extracted                    | -     | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 |
| Date analysed                     | -     | 10/10/2015 | 10/10/2015 | 10/10/2015 | 10/10/2015 | 10/10/2015 |
| HCB                               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| alpha-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| gamma-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| beta-BHC                          | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Heptachlor                        | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| delta-BHC                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Aldrin                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Heptachlor Epoxide                | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| gamma-Chlordane                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| alpha-chlordane                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan I                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDE                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Dieldrin                          | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endrin                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDD                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan II                     | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| pp-DDT                            | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endrin Aldehyde                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Endosulfan Sulphate               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Methoxychlor                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Surrogate TCMX                    | %     | 94         | 94         | 96         | 94         | 96         |

| Organophosphorus Pesticides |       | 135605-37  | 135605-38  | 135605-39  | 135605-40  | 135605-41  |
|-----------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:              | UNITS | C1         | C2         | C3         | C4         | C5         |
| Your Reference              | ----- |            |            |            |            |            |
| Depth                       | ----- | 0.1        | 0.1        | 0.1        | 0.1        | 0.1        |
| Composite Reference         |       | 1+2+3      | 4+5+6      | 7+8+9      | 10+11+12   | 13+14+15   |
| Date Sampled                |       | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  |
| Type of sample              |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date extracted              | -     | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 |
| Date analysed               | -     | 10/10/2015 | 10/10/2015 | 10/10/2015 | 10/10/2015 | 10/10/2015 |
| Azinphos-methyl (Guthion)   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Bromophos-ethyl             | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Chlorpyriphos               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Chlorpyriphos-methyl        | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Diazinon                    | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Dichlorvos                  | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Dimethoate                  | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Ethion                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Fenitrothion                | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Malathion                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Parathion                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Ronnel                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Surrogate TCMX              | %     | 93         | 92         | 94         | 97         | 98         |

| Organophosphorus Pesticides |       | 135605-42  | 135605-43  | 135605-44  | 135605-45  | 135605-46  |
|-----------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:              | UNITS | C6         | C7         | C8         | C9         | C10        |
| Your Reference              | ----- |            |            |            |            |            |
| Depth                       | ----- | 0.1        | 0.1        | 0.1        | 0.1        | 0.1        |
| Composite Reference         |       | 16+17+18   | 19+20+21   | 22+23+24   | 25+26+27   | 28+29+30   |
| Date Sampled                |       | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  |
| Type of sample              |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date extracted              | -     | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 |
| Date analysed               | -     | 10/10/2015 | 10/10/2015 | 10/10/2015 | 10/10/2015 | 10/10/2015 |
| Azinphos-methyl (Guthion)   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Bromophos-ethyl             | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Chlorpyriphos               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Chlorpyriphos-methyl        | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Diazinon                    | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Dichlorvos                  | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Dimethoate                  | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Ethion                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Fenitrothion                | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Malathion                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Parathion                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Ronnel                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Surrogate TCMX              | %     | 93         | 97         | 94         | 96         | 93         |

| Organophosphorus Pesticides | UNITS | 135605-47  | 135605-48  | 135605-52  | 135605-56  | 135605-59  |
|-----------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:              |       | C11        | C12        | 4996/TP201 | 4996/TP202 | 4996/TP203 |
| Your Reference              | ----- |            |            |            |            |            |
| Depth                       | ----- | 0.1        | 0.1        | 0.5        | 0.15       | 0.15       |
| Composite Reference         |       | 31+32+33   | 34+35+36   | -          | -          | -          |
| Date Sampled                |       | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  |
| Type of sample              |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date extracted              | -     | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 |
| Date analysed               | -     | 10/10/2015 | 10/10/2015 | 10/10/2015 | 10/10/2015 | 10/10/2015 |
| Azinphos-methyl (Guthion)   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Bromophos-ethyl             | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Chlorpyriphos               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Chlorpyriphos-methyl        | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Diazinon                    | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Dichlorvos                  | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Dimethoate                  | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Ethion                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Fenitrothion                | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Malathion                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Parathion                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Ronnel                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Surrogate TCMX              | %     | 93         | 95         | 95         | 95         | 94         |

| Organophosphorus Pesticides | UNITS | 135605-61  | 135605-63  | 135605-65  | 135605-69  | 135605-74  |
|-----------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:              |       | 4996/TP204 | 4996/TP207 | 4996/TP208 | 4996/TP210 | 4996/TP212 |
| Your Reference              | ----- |            |            |            |            |            |
| Depth                       | ----- | 0.15       | 0.15       | 0.15       | 0.15       | 0.15       |
| Composite Reference         |       | -          | -          | -          | -          | -          |
| Date Sampled                |       | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  |
| Type of sample              |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date extracted              | -     | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 |
| Date analysed               | -     | 10/10/2015 | 10/10/2015 | 10/10/2015 | 10/10/2015 | 10/10/2015 |
| Azinphos-methyl (Guthion)   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Bromophos-ethyl             | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Chlorpyriphos               | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Chlorpyriphos-methyl        | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Diazinon                    | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Dichlorvos                  | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Dimethoate                  | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Ethion                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Fenitrothion                | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Malathion                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Parathion                   | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Ronnel                      | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Surrogate TCMX              | %     | 94         | 94         | 96         | 94         | 96         |

**Client Reference: P1504996COC01V01, South Werrington**

| PCBs in Soil<br>Our Reference:<br>Your Reference<br>Depth<br>Composite Reference<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 135605-52<br>4996/TP201<br>0.5<br>-<br>7/10/2015<br>Soil | 135605-56<br>4996/TP202<br>0.15<br>-<br>7/10/2015<br>Soil | 135605-59<br>4996/TP203<br>0.15<br>-<br>7/10/2015<br>Soil | 135605-61<br>4996/TP204<br>0.15<br>-<br>7/10/2015<br>Soil | 135605-63<br>4996/TP207<br>0.15<br>-<br>7/10/2015<br>Soil |
|--|-------------------------|--|---|---|---|---|
| Date extracted   | -                       | 09/10/2015   | 09/10/2015  | 09/10/2015  | 09/10/2015  | 09/10/2015  |
| Date analysed  | -                       | 10/10/2015   | 10/10/2015  | 10/10/2015  | 10/10/2015  | 10/10/2015  |
| Aroclor 1016   | mg/kg                   | <0.1   | <0.1  | <0.1  | <0.1  | <0.1  |
| Aroclor 1221   | mg/kg                   | <0.1   | <0.1  | <0.1  | <0.1  | <0.1  |
| Aroclor 1232   | mg/kg                   | <0.1   | <0.1  | <0.1  | <0.1  | <0.1  |
| Aroclor 1242   | mg/kg                   | <0.1   | <0.1  | <0.1  | <0.1  | <0.1  |
| Aroclor 1248   | mg/kg                   | <0.1   | <0.1  | <0.1  | <0.1  | <0.1  |
| Aroclor 1254   | mg/kg                   | <0.1   | <0.1  | <0.1  | <0.1  | <0.1  |
| Aroclor 1260   | mg/kg                   | <0.1   | <0.1  | <0.1  | <0.1  | <0.1  |
| Surrogate TCLMX  | %                       | 95   | 95  | 94  | 94  | 94  |

| PCBs in Soil<br>Our Reference:<br>Your Reference<br>Depth<br>Composite Reference<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 135605-65<br>4996/TP208<br>0.15<br>-<br>7/10/2015<br>Soil | 135605-69<br>4996/TP210<br>0.15<br>-<br>7/10/2015<br>Soil | 135605-74<br>4996/TP212<br>0.15<br>-<br>7/10/2015<br>Soil |
|--|-------------------------|---|---|---|
| Date extracted   | -                       | 09/10/2015  | 09/10/2015  | 09/10/2015  |
| Date analysed  | -                       | 10/10/2015  | 10/10/2015  | 10/10/2015  |
| Aroclor 1016   | mg/kg                   | <0.1  | <0.1  | <0.1  |
| Aroclor 1221   | mg/kg                   | <0.1  | <0.1  | <0.1  |
| Aroclor 1232   | mg/kg                   | <0.1  | <0.1  | <0.1  |
| Aroclor 1242   | mg/kg                   | <0.1  | <0.1  | <0.1  |
| Aroclor 1248   | mg/kg                   | <0.1  | <0.1  | <0.1  |
| Aroclor 1254   | mg/kg                   | <0.1  | <0.1  | <0.1  |
| Aroclor 1260   | mg/kg                   | <0.1  | <0.1  | <0.1  |
| Surrogate TCLMX  | %                       | 96  | 94  | 96  |

**Client Reference: P1504996COC01V01, South Werrington**

| Acid Extractable metals in soil |       | 135605-37  | 135605-38  | 135605-39  | 135605-40  | 135605-41  |
|---------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:                  | UNITS | C1         | C2         | C3         | C4         | C5         |
| Your Reference                  | ----- |            |            |            |            |            |
| Depth                           | ----- | 0.1        | 0.1        | 0.1        | 0.1        | 0.1        |
| Composite Reference             |       | 1+2+3      | 4+5+6      | 7+8+9      | 10+11+12   | 13+14+15   |
| Date Sampled                    |       | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  |
| Type of sample                  |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date prepared                   | -     | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 |
| Date analysed                   | -     | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 |
| Arsenic                         | mg/kg | 6          | 8          | 9          | <4         | 5          |
| Cadmium                         | mg/kg | <0.4       | <0.4       | <0.4       | <0.4       | <0.4       |
| Chromium                        | mg/kg | 19         | 32         | 18         | 16         | 16         |
| Copper                          | mg/kg | 11         | 9          | 22         | 8          | 14         |
| Lead                            | mg/kg | 33         | 24         | 22         | 18         | 19         |
| Mercury                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Nickel                          | mg/kg | 5          | 6          | 12         | 5          | 7          |
| Zinc                            | mg/kg | 44         | 30         | 54         | 19         | 33         |

| Acid Extractable metals in soil |       | 135605-42  | 135605-43  | 135605-44  | 135605-45  | 135605-46  |
|---------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:                  | UNITS | C6         | C7         | C8         | C9         | C10        |
| Your Reference                  | ----- |            |            |            |            |            |
| Depth                           | ----- | 0.1        | 0.1        | 0.1        | 0.1        | 0.1        |
| Composite Reference             |       | 16+17+18   | 19+20+21   | 22+23+24   | 25+26+27   | 28+29+30   |
| Date Sampled                    |       | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  |
| Type of sample                  |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date prepared                   | -     | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 |
| Date analysed                   | -     | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 |
| Arsenic                         | mg/kg | 9          | 8          | 16         | 8          | 7          |
| Cadmium                         | mg/kg | <0.4       | <0.4       | <0.4       | <0.4       | <0.4       |
| Chromium                        | mg/kg | 36         | 23         | 21         | 19         | 15         |
| Copper                          | mg/kg | 10         | 14         | 32         | 20         | 26         |
| Lead                            | mg/kg | 29         | 25         | 33         | 24         | 21         |
| Mercury                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Nickel                          | mg/kg | 7          | 8          | 8          | 11         | 12         |
| Zinc                            | mg/kg | 25         | 28         | 43         | 38         | 49         |

**Client Reference: P1504996COC01V01, South Werrington**

| Acid Extractable metals in soil |       |            |            |            |            |            |
|---------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:                  | UNITS | 135605-47  | 135605-48  | 135605-52  | 135605-56  | 135605-59  |
| Your Reference                  | ----- | C11        | C12        | 4996/TP201 | 4996/TP202 | 4996/TP203 |
| Depth                           | ----- | 0.1        | 0.1        | 0.5        | 0.15       | 0.15       |
| Composite Reference             |       | 31+32+33   | 34+35+36   | -          | -          | -          |
| Date Sampled                    |       | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  |
| Type of sample                  |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date prepared                   | -     | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 |
| Date analysed                   | -     | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 |
| Arsenic                         | mg/kg | 8          | 8          | 4          | 6          | 7          |
| Cadmium                         | mg/kg | <0.4       | <0.4       | <0.4       | <0.4       | <0.4       |
| Chromium                        | mg/kg | 16         | 19         | 20         | 20         | 20         |
| Copper                          | mg/kg | 24         | 14         | 12         | 11         | 14         |
| Lead                            | mg/kg | 22         | 24         | 10         | 29         | 31         |
| Mercury                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Nickel                          | mg/kg | 16         | 10         | 5          | 5          | 7          |
| Zinc                            | mg/kg | 45         | 27         | 10         | 53         | 43         |

| Acid Extractable metals in soil |       |            |            |            |            |            |
|---------------------------------|-------|------------|------------|------------|------------|------------|
| Our Reference:                  | UNITS | 135605-61  | 135605-63  | 135605-65  | 135605-69  | 135605-74  |
| Your Reference                  | ----- | 4996/TP204 | 4996/TP207 | 4996/TP208 | 4996/TP210 | 4996/TP212 |
| Depth                           | ----- | 0.15       | 0.15       | 0.15       | 0.15       | 0.15       |
| Composite Reference             |       | -          | -          | -          | -          | -          |
| Date Sampled                    |       | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  |
| Type of sample                  |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date prepared                   | -     | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 |
| Date analysed                   | -     | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 | 09/10/2015 |
| Arsenic                         | mg/kg | 11         | 7          | 5          | 7          | 10         |
| Cadmium                         | mg/kg | <0.4       | <0.4       | <0.4       | <0.4       | <0.4       |
| Chromium                        | mg/kg | 24         | 20         | 18         | 23         | 35         |
| Copper                          | mg/kg | 25         | 14         | 10         | 8          | 13         |
| Lead                            | mg/kg | 28         | 29         | 15         | 24         | 25         |
| Mercury                         | mg/kg | <0.1       | <0.1       | <0.1       | <0.1       | <0.1       |
| Nickel                          | mg/kg | 6          | 7          | 7          | 5          | 8          |
| Zinc                            | mg/kg | 34         | 32         | 15         | 22         | 19         |

|                                 |       |             |             |
|---------------------------------|-------|-------------|-------------|
| Acid Extractable metals in soil |       |             |             |
| Our Reference:                  | UNITS | 135605-79   | 135605-82   |
| Your Reference                  | ----- | 4996/DUP101 | 4996/DUP104 |
| Depth                           | ----- | -           | -           |
| Composite Reference             |       | -           | -           |
| Date Sampled                    |       | 7/10/2015   | 7/10/2015   |
| Type of sample                  |       | Soil        | Soil        |
| Date prepared                   | -     | 09/10/2015  | 09/10/2015  |
| Date analysed                   | -     | 09/10/2015  | 09/10/2015  |
| Arsenic                         | mg/kg | 5           | 6           |
| Cadmium                         | mg/kg | <0.4        | <0.4        |
| Chromium                        | mg/kg | 19          | 22          |
| Copper                          | mg/kg | 11          | 14          |
| Lead                            | mg/kg | 19          | 16          |
| Mercury                         | mg/kg | <0.1        | <0.1        |
| Nickel                          | mg/kg | 6           | 7           |
| Zinc                            | mg/kg | 26          | 20          |

**Client Reference: P1504996COC01V01, South Werrington**

|                     |       |            |            |            |            |            |
|---------------------|-------|------------|------------|------------|------------|------------|
| Moisture            |       |            |            |            |            |            |
| Our Reference:      | UNITS | 135605-37  | 135605-38  | 135605-39  | 135605-40  | 135605-41  |
| Your Reference      | ----- | C1         | C2         | C3         | C4         | C5         |
| Depth               | ----- | 0.1        | 0.1        | 0.1        | 0.1        | 0.1        |
| Composite Reference |       | 1+2+3      | 4+5+6      | 7+8+9      | 10+11+12   | 13+14+15   |
| Date Sampled        |       | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  |
| Type of sample      |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date prepared       | -     | 9/10/2015  | 9/10/2015  | 9/10/2015  | 9/10/2015  | 9/10/2015  |
| Date analysed       | -     | 12/10/2015 | 12/10/2015 | 12/10/2015 | 12/10/2015 | 12/10/2015 |
| Moisture            | %     | 13         | 14         | 17         | 19         | 26         |

|                     |       |            |            |            |            |            |
|---------------------|-------|------------|------------|------------|------------|------------|
| Moisture            |       |            |            |            |            |            |
| Our Reference:      | UNITS | 135605-42  | 135605-43  | 135605-44  | 135605-45  | 135605-46  |
| Your Reference      | ----- | C6         | C7         | C8         | C9         | C10        |
| Depth               | ----- | 0.1        | 0.1        | 0.1        | 0.1        | 0.1        |
| Composite Reference |       | 16+17+18   | 19+20+21   | 22+23+24   | 25+26+27   | 28+29+30   |
| Date Sampled        |       | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  |
| Type of sample      |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date prepared       | -     | 9/10/2015  | 9/10/2015  | 9/10/2015  | 9/10/2015  | 9/10/2015  |
| Date analysed       | -     | 12/10/2015 | 12/10/2015 | 12/10/2015 | 12/10/2015 | 12/10/2015 |
| Moisture            | %     | 13         | 12         | 10         | 9.8        | 21         |

|                     |       |            |            |            |            |            |
|---------------------|-------|------------|------------|------------|------------|------------|
| Moisture            |       |            |            |            |            |            |
| Our Reference:      | UNITS | 135605-47  | 135605-48  | 135605-52  | 135605-56  | 135605-59  |
| Your Reference      | ----- | C11        | C12        | 4996/TP201 | 4996/TP202 | 4996/TP203 |
| Depth               | ----- | 0.1        | 0.1        | 0.5        | 0.15       | 0.15       |
| Composite Reference |       | 31+32+33   | 34+35+36   | -          | -          | -          |
| Date Sampled        |       | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  |
| Type of sample      |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date prepared       | -     | 9/10/2015  | 9/10/2015  | 9/10/2015  | 9/10/2015  | 9/10/2015  |
| Date analysed       | -     | 12/10/2015 | 12/10/2015 | 12/10/2015 | 12/10/2015 | 12/10/2015 |
| Moisture            | %     | 18         | 24         | 19         | 12         | 16         |

|                     |       |            |            |            |            |            |
|---------------------|-------|------------|------------|------------|------------|------------|
| Moisture            |       |            |            |            |            |            |
| Our Reference:      | UNITS | 135605-61  | 135605-63  | 135605-65  | 135605-69  | 135605-74  |
| Your Reference      | ----- | 4996/TP204 | 4996/TP207 | 4996/TP208 | 4996/TP210 | 4996/TP212 |
| Depth               | ----- | 0.15       | 0.15       | 0.15       | 0.15       | 0.15       |
| Composite Reference |       | -          | -          | -          | -          | -          |
| Date Sampled        |       | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  | 7/10/2015  |
| Type of sample      |       | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date prepared       | -     | 9/10/2015  | 9/10/2015  | 9/10/2015  | 9/10/2015  | 9/10/2015  |
| Date analysed       | -     | 12/10/2015 | 12/10/2015 | 12/10/2015 | 12/10/2015 | 12/10/2015 |
| Moisture            | %     | 15         | 19         | 19         | 16         | 12         |



|                     |       |             |             |
|---------------------|-------|-------------|-------------|
| Moisture            |       |             |             |
| Our Reference:      | UNITS | 135605-79   | 135605-82   |
| Your Reference      | ----- | 4996/DUP101 | 4996/DUP104 |
| Depth               | ----- | -           | -           |
| Composite Reference |       | -           | -           |
| Date Sampled        |       | 7/10/2015   | 7/10/2015   |
| Type of sample      |       | Soil        | Soil        |
| Date prepared       | -     | 9/10/2015   | 9/10/2015   |
| Date analysed       | -     | 12/10/2015  | 12/10/2015  |
| Moisture            | %     | 11          | 21          |

| Asbestos ID - soils<br>Our Reference:<br>Your Reference<br>Depth<br>Composite Reference<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 135605-52<br>4996/TP201<br>0.5<br>-<br>7/10/2015<br>Soil                                     | 135605-56<br>4996/TP202<br>0.15<br>-<br>7/10/2015<br>Soil                                    | 135605-59<br>4996/TP203<br>0.15<br>-<br>7/10/2015<br>Soil                                    | 135605-61<br>4996/TP204<br>0.15<br>-<br>7/10/2015<br>Soil                                    | 135605-63<br>4996/TP207<br>0.15<br>-<br>7/10/2015<br>Soil                                    |
|---|-------------------------|--|--|--|--|--|
| Date analysed   | -                       | 13/10/2015   | 13/10/2015   | 13/10/2015   | 13/10/2015   | 13/10/2015   |
| Sample mass tested  | g                       | Approx. 35g  | Approx. 35g  | Approx. 35g  | Approx. 45g  | Approx. 35g  |
| Sample Description  | -                       | Brown<br>coarse grain<br>soil & rocks  | Brown<br>coarse grain<br>soil & rocks  | Brown<br>coarse grain<br>soil & rocks  | Brown<br>coarse grain<br>soil & rocks  | Brown<br>coarse grain<br>soil & rocks  |
| Asbestos ID in soil   | -                       | No asbestos<br>detected at<br>reporting limit<br>of 0.1g/kg<br>Organic<br>fibres<br>detected | No asbestos<br>detected at<br>reporting limit<br>of 0.1g/kg<br>Organic<br>fibres<br>detected | No asbestos<br>detected at<br>reporting limit<br>of 0.1g/kg<br>Organic<br>fibres<br>detected | No asbestos<br>detected at<br>reporting limit<br>of 0.1g/kg<br>Organic<br>fibres<br>detected | No asbestos<br>detected at<br>reporting limit<br>of 0.1g/kg<br>Organic<br>fibres<br>detected |
| Trace Analysis  | -                       | No asbestos<br>detected  | No asbestos<br>detected  | No asbestos<br>detected  | No asbestos<br>detected  | No asbestos<br>detected  |

| Asbestos ID - soils<br>Our Reference:<br>Your Reference<br>Depth<br>Composite Reference<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 135605-65<br>4996/TP208<br>0.15<br>-<br>7/10/2015<br>Soil                                    | 135605-69<br>4996/TP210<br>0.15<br>-<br>7/10/2015<br>Soil                                    | 135605-74<br>4996/TP212<br>0.15<br>-<br>7/10/2015<br>Soil                                    |
|---|-------------------------|--|--|--|
| Date analysed   | -                       | 13/10/2015   | 13/10/2015   | 13/10/2015   |
| Sample mass tested  | g                       | Approx. 35g  | Approx. 35g  | Approx. 35g  |
| Sample Description  | -                       | Brown<br>coarse grain<br>soil & rocks  | Brown<br>coarse grain<br>soil & rocks  | Brown<br>coarse grain<br>soil & rocks  |
| Asbestos ID in soil   | -                       | No asbestos<br>detected at<br>reporting limit<br>of 0.1g/kg<br>Organic<br>fibres<br>detected | No asbestos<br>detected at<br>reporting limit<br>of 0.1g/kg<br>Organic<br>fibres<br>detected | No asbestos<br>detected at<br>reporting limit<br>of 0.1g/kg<br>Organic<br>fibres<br>detected |
| Trace Analysis  | -                       | No asbestos<br>detected  | No asbestos<br>detected  | No asbestos<br>detected  |

| MethodID           | Methodology Summary   |
|--------------------|---|
| Org-016            | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTEX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.   |
| Org-014            | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS.  |
| Org-003            | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.<br>F2 = (>C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis.   |
| Org-012 subset     | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS. Benzo(a)pyrene TEQ as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater - 2013.<br>For soil results:-<br>1. 'TEQ PQL' values are assuming all contributing PAHs reported as <PQL are actually at the PQL. This is the most conservative approach and can give false positive TEQs given that PAHs that contribute to the TEQ calculation may not be present.<br>2. 'TEQ zero' values are assuming all contributing PAHs reported as <PQL are zero. This is the least conservative approach and is more susceptible to false negative TEQs when PAHs that contribute to the TEQ calculation are present but below PQL.<br>3. 'TEQ half PQL' values are assuming all contributing PAHs reported as <PQL are half the stipulated PQL. Hence a mid-point between the most and least conservative approaches above.<br>Note, the Total +ve PAHs PQL is reflective of the lowest individual PQL and is therefore " Total +ve PAHs" is simply a sum of the positive individual PAHs. |
| Org-005            | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC with dual ECD's.   |
| Org-008            | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC with dual ECD's.   |
| Org-006            | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-ECD.   |
| Metals-020 ICP-AES | Determination of various metals by ICP-AES.   |
| Metals-021 CV-AAS  | Determination of Mercury by Cold Vapour AAS.  |
| Inorg-008          | Moisture content determined by heating at 105+/-5 deg C for a minimum of 12 hours.  |
| ASB-001            | Asbestos ID - Qualitative identification of asbestos in bulk samples using Polarised Light Microscopy and Dispersion Staining Techniques including Synthetic Mineral Fibre and Organic Fibre as per Australian Standard 4964-2004.  |

**Client Reference: P1504996COC01V01, South Werrington**

| QUALITYCONTROL                       | UNITS | PQL | METHOD         | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
|--------------------------------------|-------|-----|----------------|------------|---------------|---------------------------|-----------|------------------|
| vTRH(C6-C10)/BTEXN in Soil           |       |     |                |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted                       | -     |     |                | 09/10/2015 | 135605-52     | 09/10/2015    09/10/2015  | LCS-1     | 09/10/2015       |
| Date analysed                        | -     |     |                | 10/10/2015 | 135605-52     | 10/10/2015    10/10/2015  | LCS-1     | 10/10/2015       |
| TRHC <sub>6</sub> - C <sub>9</sub>   | mg/kg | 25  | Org-016        | <25        | 135605-52     | <25    <25                | LCS-1     | 103%             |
| TRHC <sub>6</sub> - C <sub>10</sub>  | mg/kg | 25  | Org-016        | <25        | 135605-52     | <25    <25                | LCS-1     | 103%             |
| Benzene                              | mg/kg | 0.2 | Org-016        | <0.2       | 135605-52     | <0.2    <0.2              | LCS-1     | 97%              |
| Toluene                              | mg/kg | 0.5 | Org-016        | <0.5       | 135605-52     | <0.5    <0.5              | LCS-1     | 104%             |
| Ethylbenzene                         | mg/kg | 1   | Org-016        | <1         | 135605-52     | <1    <1                  | LCS-1     | 103%             |
| m+p-xylene                           | mg/kg | 2   | Org-016        | <2         | 135605-52     | <2    <2                  | LCS-1     | 106%             |
| o-Xylene                             | mg/kg | 1   | Org-016        | <1         | 135605-52     | <1    <1                  | LCS-1     | 106%             |
| naphthalene                          | mg/kg | 1   | Org-014        | <1         | 135605-52     | <1    <1                  | [NR]      | [NR]             |
| Surrogate aaa-Trifluorotoluene       | %     |     | Org-016        | 91         | 135605-52     | 96    97    RPD: 1        | LCS-1     | 105%             |
| QUALITYCONTROL                       | UNITS | PQL | METHOD         | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
| svTRH(C10-C40) in Soil               |       |     |                |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted                       | -     |     |                | 09/10/2015 | 135605-52     | 09/10/2015    09/10/2015  | LCS-1     | 09/10/2015       |
| Date analysed                        | -     |     |                | 09/10/2015 | 135605-52     | 09/10/2015    09/10/2015  | LCS-1     | 09/10/2015       |
| TRHC <sub>10</sub> - C <sub>14</sub> | mg/kg | 50  | Org-003        | <50        | 135605-52     | <50    <50                | LCS-1     | 130%             |
| TRHC <sub>15</sub> - C <sub>28</sub> | mg/kg | 100 | Org-003        | <100       | 135605-52     | <100    <100              | LCS-1     | 114%             |
| TRHC <sub>28</sub> - C <sub>36</sub> | mg/kg | 100 | Org-003        | <100       | 135605-52     | <100    <100              | LCS-1     | 116%             |
| TRH>C <sub>10</sub> -C <sub>16</sub> | mg/kg | 50  | Org-003        | <50        | 135605-52     | <50    <50                | LCS-1     | 130%             |
| TRH>C <sub>16</sub> -C <sub>34</sub> | mg/kg | 100 | Org-003        | <100       | 135605-52     | <100    <100              | LCS-1     | 114%             |
| TRH>C <sub>34</sub> -C <sub>40</sub> | mg/kg | 100 | Org-003        | <100       | 135605-52     | <100    <100              | LCS-1     | 116%             |
| Surrogate o-Terphenyl                | %     |     | Org-003        | 100        | 135605-52     | 90    90    RPD: 0        | LCS-1     | 115%             |
| QUALITYCONTROL                       | UNITS | PQL | METHOD         | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
| PAHs in Soil                         |       |     |                |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted                       | -     |     |                | 09/10/2015 | 135605-52     | 09/10/2015    09/10/2015  | LCS-1     | 09/10/2015       |
| Date analysed                        | -     |     |                | 09/10/2015 | 135605-52     | 09/10/2015    09/10/2015  | LCS-1     | 09/10/2015       |
| Naphthalene                          | mg/kg | 0.1 | Org-012 subset | <0.1       | 135605-52     | <0.1    <0.1              | LCS-1     | 102%             |
| Acenaphthylene                       | mg/kg | 0.1 | Org-012 subset | <0.1       | 135605-52     | <0.1    <0.1              | [NR]      | [NR]             |
| Acenaphthene                         | mg/kg | 0.1 | Org-012 subset | <0.1       | 135605-52     | <0.1    <0.1              | [NR]      | [NR]             |
| Fluorene                             | mg/kg | 0.1 | Org-012 subset | <0.1       | 135605-52     | <0.1    <0.1              | LCS-1     | 108%             |
| Phenanthrene                         | mg/kg | 0.1 | Org-012 subset | <0.1       | 135605-52     | <0.1    <0.1              | LCS-1     | 105%             |
| Anthracene                           | mg/kg | 0.1 | Org-012 subset | <0.1       | 135605-52     | <0.1    <0.1              | [NR]      | [NR]             |
| Fluoranthene                         | mg/kg | 0.1 | Org-012 subset | <0.1       | 135605-52     | <0.1    <0.1              | LCS-1     | 92%              |

**Client Reference: P1504996COC01V01, South Werrington**

| QUALITY CONTROL                   | UNITS | PQL  | METHOD         | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
|-----------------------------------|-------|------|----------------|------------|---------------|---------------------------|-----------|------------------|
| PAHs in Soil                      |       |      |                |            |               | Base II Duplicate II %RPD |           |                  |
| Pyrene                            | mg/kg | 0.1  | Org-012 subset | <0.1       | 135605-52     | <0.1    <0.1              | LCS-1     | 94%              |
| Benzo(a)anthracene                | mg/kg | 0.1  | Org-012 subset | <0.1       | 135605-52     | <0.1    <0.1              | [NR]      | [NR]             |
| Chrysene                          | mg/kg | 0.1  | Org-012 subset | <0.1       | 135605-52     | <0.1    <0.1              | LCS-1     | 92%              |
| Benzo(b,j+k) fluoranthene         | mg/kg | 0.2  | Org-012 subset | <0.2       | 135605-52     | <0.2    <0.2              | [NR]      | [NR]             |
| Benzo(a)pyrene                    | mg/kg | 0.05 | Org-012 subset | <0.05      | 135605-52     | <0.05    <0.05            | LCS-1     | 116%             |
| Indeno(1,2,3-c,d)pyrene           | mg/kg | 0.1  | Org-012 subset | <0.1       | 135605-52     | <0.1    <0.1              | [NR]      | [NR]             |
| Dibenzo(a,h)anthracene            | mg/kg | 0.1  | Org-012 subset | <0.1       | 135605-52     | <0.1    <0.1              | [NR]      | [NR]             |
| Benzo(g,h,i)perylene              | mg/kg | 0.1  | Org-012 subset | <0.1       | 135605-52     | <0.1    <0.1              | [NR]      | [NR]             |
| Surrogate p-Terphenyl-d14         | %     |      | Org-012 subset | 94         | 135605-52     | 93    100    RPD: 7       | LCS-1     | 110%             |
| QUALITY CONTROL                   | UNITS | PQL  | METHOD         | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
| Organochlorine Pesticides in soil |       |      |                |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted                    | -     |      |                | 09/10/2015 | 135605-52     | 09/10/2015    09/10/2015  | LCS-1     | 09/10/2015       |
| Date analysed                     | -     |      |                | 10/10/2015 | 135605-52     | 10/10/2015    10/10/2015  | LCS-1     | 10/10/2015       |
| HCB                               | mg/kg | 0.1  | Org-005        | <0.1       | 135605-52     | <0.1    <0.1              | [NR]      | [NR]             |
| alpha-BHC                         | mg/kg | 0.1  | Org-005        | <0.1       | 135605-52     | <0.1    <0.1              | LCS-1     | 101%             |
| gamma-BHC                         | mg/kg | 0.1  | Org-005        | <0.1       | 135605-52     | <0.1    <0.1              | [NR]      | [NR]             |
| beta-BHC                          | mg/kg | 0.1  | Org-005        | <0.1       | 135605-52     | <0.1    <0.1              | LCS-1     | 88%              |
| Heptachlor                        | mg/kg | 0.1  | Org-005        | <0.1       | 135605-52     | <0.1    <0.1              | LCS-1     | 90%              |
| delta-BHC                         | mg/kg | 0.1  | Org-005        | <0.1       | 135605-52     | <0.1    <0.1              | [NR]      | [NR]             |
| Aldrin                            | mg/kg | 0.1  | Org-005        | <0.1       | 135605-52     | <0.1    <0.1              | LCS-1     | 92%              |
| Heptachlor Epoxide                | mg/kg | 0.1  | Org-005        | <0.1       | 135605-52     | <0.1    <0.1              | LCS-1     | 90%              |
| gamma-Chlordane                   | mg/kg | 0.1  | Org-005        | <0.1       | 135605-52     | <0.1    <0.1              | [NR]      | [NR]             |
| alpha-chlordane                   | mg/kg | 0.1  | Org-005        | <0.1       | 135605-52     | <0.1    <0.1              | [NR]      | [NR]             |
| Endosulfan I                      | mg/kg | 0.1  | Org-005        | <0.1       | 135605-52     | <0.1    <0.1              | [NR]      | [NR]             |
| pp-DDE                            | mg/kg | 0.1  | Org-005        | <0.1       | 135605-52     | <0.1    <0.1              | LCS-1     | 87%              |
| Dieldrin                          | mg/kg | 0.1  | Org-005        | <0.1       | 135605-52     | <0.1    <0.1              | LCS-1     | 119%             |
| Endrin                            | mg/kg | 0.1  | Org-005        | <0.1       | 135605-52     | <0.1    <0.1              | LCS-1     | 105%             |
| pp-DDD                            | mg/kg | 0.1  | Org-005        | <0.1       | 135605-52     | <0.1    <0.1              | LCS-1     | 97%              |
| Endosulfan II                     | mg/kg | 0.1  | Org-005        | <0.1       | 135605-52     | <0.1    <0.1              | [NR]      | [NR]             |
| pp-DDT                            | mg/kg | 0.1  | Org-005        | <0.1       | 135605-52     | <0.1    <0.1              | [NR]      | [NR]             |
| Endrin Aldehyde                   | mg/kg | 0.1  | Org-005        | <0.1       | 135605-52     | <0.1    <0.1              | [NR]      | [NR]             |
| Endosulfan Sulphate               | mg/kg | 0.1  | Org-005        | <0.1       | 135605-52     | <0.1    <0.1              | LCS-1     | 102%             |
| Methoxychlor                      | mg/kg | 0.1  | Org-005        | <0.1       | 135605-52     | <0.1    <0.1              | [NR]      | [NR]             |
| Surrogate TCMX                    | %     |      | Org-005        | 99         | 135605-52     | 95    95    RPD: 0        | LCS-1     | 118%             |

**Client Reference: P1504996COC01V01, South Werrington**

| QUALITYCONTROL              | UNITS | PQL | METHOD  | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
|-----------------------------|-------|-----|---------|------------|---------------|---------------------------|-----------|------------------|
| Organophosphorus Pesticides |       |     |         |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted              | -     |     |         | 09/10/2015 | 135605-52     | 09/10/2015    09/10/2015  | LCS-1     | 09/10/2015       |
| Date analysed               | -     |     |         | 10/10/2015 | 135605-52     | 10/10/2015    10/10/2015  | LCS-1     | 10/10/2015       |
| Azinphos-methyl (Guthion)   | mg/kg | 0.1 | Org-008 | <0.1       | 135605-52     | <0.1    <0.1              | LCS-1     | 96%              |
| Bromophos-ethyl             | mg/kg | 0.1 | Org-008 | <0.1       | 135605-52     | <0.1    <0.1              | [NR]      | [NR]             |
| Chlorpyrifos                | mg/kg | 0.1 | Org-008 | <0.1       | 135605-52     | <0.1    <0.1              | LCS-1     | 98%              |
| Chlorpyrifos-methyl         | mg/kg | 0.1 | Org-008 | <0.1       | 135605-52     | <0.1    <0.1              | [NR]      | [NR]             |
| Diazinon                    | mg/kg | 0.1 | Org-008 | <0.1       | 135605-52     | <0.1    <0.1              | [NR]      | [NR]             |
| Dichlorvos                  | mg/kg | 0.1 | Org-008 | <0.1       | 135605-52     | <0.1    <0.1              | LCS-1     | 107%             |
| Dimethoate                  | mg/kg | 0.1 | Org-008 | <0.1       | 135605-52     | <0.1    <0.1              | [NR]      | [NR]             |
| Ethion                      | mg/kg | 0.1 | Org-008 | <0.1       | 135605-52     | <0.1    <0.1              | LCS-1     | 101%             |
| Fenitrothion                | mg/kg | 0.1 | Org-008 | <0.1       | 135605-52     | <0.1    <0.1              | LCS-1     | 120%             |
| Malathion                   | mg/kg | 0.1 | Org-008 | <0.1       | 135605-52     | <0.1    <0.1              | LCS-1     | 129%             |
| Parathion                   | mg/kg | 0.1 | Org-008 | <0.1       | 135605-52     | <0.1    <0.1              | LCS-1     | 72%              |
| Ronnel                      | mg/kg | 0.1 | Org-008 | <0.1       | 135605-52     | <0.1    <0.1              | [NR]      | [NR]             |
| Surrogate TCMX              | %     |     | Org-008 | 99         | 135605-52     | 95    95    RPD: 0        | LCS-1     | 118%             |
| QUALITYCONTROL              | UNITS | PQL | METHOD  | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
| PCBs in Soil                |       |     |         |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted              | -     |     |         | 09/10/2015 | 135605-52     | 09/10/2015    09/10/2015  | LCS-1     | 09/10/2015       |
| Date analysed               | -     |     |         | 10/10/2015 | 135605-52     | 10/10/2015    10/10/2015  | LCS-1     | 10/10/2015       |
| Aroclor 1016                | mg/kg | 0.1 | Org-006 | <0.1       | 135605-52     | <0.1    <0.1              | [NR]      | [NR]             |
| Aroclor 1221                | mg/kg | 0.1 | Org-006 | <0.1       | 135605-52     | <0.1    <0.1              | [NR]      | [NR]             |
| Aroclor 1232                | mg/kg | 0.1 | Org-006 | <0.1       | 135605-52     | <0.1    <0.1              | [NR]      | [NR]             |
| Aroclor 1242                | mg/kg | 0.1 | Org-006 | <0.1       | 135605-52     | <0.1    <0.1              | [NR]      | [NR]             |
| Aroclor 1248                | mg/kg | 0.1 | Org-006 | <0.1       | 135605-52     | <0.1    <0.1              | [NR]      | [NR]             |
| Aroclor 1254                | mg/kg | 0.1 | Org-006 | <0.1       | 135605-52     | <0.1    <0.1              | LCS-1     | 108%             |
| Aroclor 1260                | mg/kg | 0.1 | Org-006 | <0.1       | 135605-52     | <0.1    <0.1              | [NR]      | [NR]             |
| Surrogate TCLMX             | %     |     | Org-006 | 99         | 135605-52     | 95    95    RPD: 0        | LCS-1     | 118%             |

**Client Reference: P1504996COC01V01, South Werrington**

| QUALITYCONTROL                  | UNITS | PQL | METHOD             | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
|---------------------------------|-------|-----|--------------------|------------|---------------|---------------------------|-----------|------------------|
| Acid Extractable metals in soil |       |     |                    |            |               | Base II Duplicate II %RPD |           |                  |
| Date prepared                   | -     |     |                    | 09/10/2015 | 135605-52     | 09/10/2015    09/10/2015  | LCS-4     | 09/10/2015       |
| Date analysed                   | -     |     |                    | 09/10/2015 | 135605-52     | 09/10/2015    09/10/2015  | LCS-4     | 09/10/2015       |
| Arsenic                         | mg/kg | 4   | Metals-020 ICP-AES | <4         | 135605-52     | 4    5    RPD: 22         | LCS-4     | 105%             |
| Cadmium                         | mg/kg | 0.4 | Metals-020 ICP-AES | <0.4       | 135605-52     | <0.4    <0.4              | LCS-4     | 98%              |
| Chromium                        | mg/kg | 1   | Metals-020 ICP-AES | <1         | 135605-52     | 20    22    RPD: 10       | LCS-4     | 102%             |
| Copper                          | mg/kg | 1   | Metals-020 ICP-AES | <1         | 135605-52     | 12    12    RPD: 0        | LCS-4     | 106%             |
| Lead                            | mg/kg | 1   | Metals-020 ICP-AES | <1         | 135605-52     | 10    11    RPD: 10       | LCS-4     | 103%             |
| Mercury                         | mg/kg | 0.1 | Metals-021 CV-AAS  | <0.1       | 135605-52     | <0.1    <0.1              | LCS-4     | 91%              |
| Nickel                          | mg/kg | 1   | Metals-020 ICP-AES | <1         | 135605-52     | 5    6    RPD: 18         | LCS-4     | 99%              |
| Zinc                            | mg/kg | 1   | Metals-020 ICP-AES | <1         | 135605-52     | 10    10    RPD: 0        | LCS-4     | 100%             |

| QUALITYCONTROL                      | UNITS | Dup. Sm#  | Duplicate Base + Duplicate + %RPD |
|-------------------------------------|-------|-----------|-----------------------------------|
| vTRH(C6-C10)/BTEXNin Soil           |       |           |                                   |
| Date extracted                      | -     | 135605-74 | 09/10/2015    09/10/2015          |
| Date analysed                       | -     | 135605-74 | 10/10/2015    10/10/2015          |
| TRHC <sub>6</sub> - C <sub>9</sub>  | mg/kg | 135605-74 | <25    <25                        |
| TRHC <sub>6</sub> - C <sub>10</sub> | mg/kg | 135605-74 | <25    <25                        |
| Benzene                             | mg/kg | 135605-74 | <0.2    <0.2                      |
| Toluene                             | mg/kg | 135605-74 | <0.5    <0.5                      |
| Ethylbenzene                        | mg/kg | 135605-74 | <1    <1                          |
| m+p-xylene                          | mg/kg | 135605-74 | <2    <2                          |
| o-Xylene                            | mg/kg | 135605-74 | <1    <1                          |
| naphthalene                         | mg/kg | 135605-74 | <1    <1                          |
| Surrogate aaa-Trifluorotoluene      | %     | 135605-74 | 99    95    RPD: 4                |

| QUALITYCONTROL<br>svTRH (C10-C40) in Soil | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD |
|---|-------|-----------|--------------------------------------|
| Date extracted                            | -     | 135605-74 | 09/10/2015    09/10/2015             |
| Date analysed                             | -     | 135605-74 | 10/10/2015    10/10/2015             |
| TRHC <sub>10</sub> - C <sub>14</sub>      | mg/kg | 135605-74 | <50    <50                           |
| TRHC <sub>15</sub> - C <sub>28</sub>      | mg/kg | 135605-74 | <100    <100                         |
| TRHC <sub>28</sub> - C <sub>36</sub>      | mg/kg | 135605-74 | <100    <100                         |
| TRH>C <sub>10</sub> -C <sub>16</sub>      | mg/kg | 135605-74 | <50    <50                           |
| TRH>C <sub>16</sub> -C <sub>34</sub>      | mg/kg | 135605-74 | <100    <100                         |
| TRH>C <sub>34</sub> -C <sub>40</sub>      | mg/kg | 135605-74 | <100    <100                         |
| Surrogate o-Terphenyl                     | %     | 135605-74 | 93    94    RPD: 1                   |
| QUALITYCONTROL<br>PAHs in Soil            | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD |
| Date extracted                            | -     | 135605-74 | 09/10/2015    09/10/2015             |
| Date analysed                             | -     | 135605-74 | 09/10/2015    09/10/2015             |
| Naphthalene                               | mg/kg | 135605-74 | <0.1    <0.1                         |
| Acenaphthylene                            | mg/kg | 135605-74 | <0.1    <0.1                         |
| Acenaphthene                              | mg/kg | 135605-74 | <0.1    <0.1                         |
| Fluorene                                  | mg/kg | 135605-74 | <0.1    <0.1                         |
| Phenanthrene                              | mg/kg | 135605-74 | <0.1    <0.1                         |
| Anthracene                                | mg/kg | 135605-74 | <0.1    <0.1                         |
| Fluoranthene                              | mg/kg | 135605-74 | <0.1    <0.1                         |
| Pyrene                                    | mg/kg | 135605-74 | <0.1    <0.1                         |
| Benzo(a)anthracene                        | mg/kg | 135605-74 | <0.1    <0.1                         |
| Chrysene                                  | mg/kg | 135605-74 | <0.1    <0.1                         |
| Benzo(b,j+k)fluoranthene                  | mg/kg | 135605-74 | <0.2    <0.2                         |
| Benzo(a)pyrene                            | mg/kg | 135605-74 | <0.05    <0.05                       |
| Indeno(1,2,3-c,d)pyrene                   | mg/kg | 135605-74 | <0.1    <0.1                         |
| Dibenzo(a,h)anthracene                    | mg/kg | 135605-74 | <0.1    <0.1                         |
| Benzo(g,h,i)perylene                      | mg/kg | 135605-74 | <0.1    <0.1                         |
| Surrogate p-Terphenyl-d14                 | %     | 135605-74 | 86    84    RPD: 2                   |



| QUALITYCONTROL<br>Organochlorine Pesticides<br>in soil | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD |
|--|-------|-----------|--------------------------------------|
| Date extracted   | -     | 135605-74 | 09/10/2015    09/10/2015             |
| Date analysed  | -     | 135605-74 | 10/10/2015    10/10/2015             |
| HCBC   | mg/kg | 135605-74 | <0.1    <0.1                         |
| alpha-BHC  | mg/kg | 135605-74 | <0.1    <0.1                         |
| gamma-BHC  | mg/kg | 135605-74 | <0.1    <0.1                         |
| beta-BHC   | mg/kg | 135605-74 | <0.1    <0.1                         |
| Heptachlor   | mg/kg | 135605-74 | <0.1    <0.1                         |
| delta-BHC  | mg/kg | 135605-74 | <0.1    <0.1                         |
| Aldrin   | mg/kg | 135605-74 | <0.1    <0.1                         |
| Heptachlor Epoxide                                     | mg/kg | 135605-74 | <0.1    <0.1                         |
| gamma-Chlordane  | mg/kg | 135605-74 | <0.1    <0.1                         |
| alpha-chlordane  | mg/kg | 135605-74 | <0.1    <0.1                         |
| Endosulfan I   | mg/kg | 135605-74 | <0.1    <0.1                         |
| pp-DDE   | mg/kg | 135605-74 | <0.1    <0.1                         |
| Dieldrin   | mg/kg | 135605-74 | <0.1    <0.1                         |
| Endrin   | mg/kg | 135605-74 | <0.1    <0.1                         |
| pp-DDD   | mg/kg | 135605-74 | <0.1    <0.1                         |
| Endosulfan II  | mg/kg | 135605-74 | <0.1    <0.1                         |
| pp-DDT   | mg/kg | 135605-74 | <0.1    <0.1                         |
| Endrin Aldehyde  | mg/kg | 135605-74 | <0.1    <0.1                         |
| Endosulfan Sulphate                                    | mg/kg | 135605-74 | <0.1    <0.1                         |
| Methoxychlor   | mg/kg | 135605-74 | <0.1    <0.1                         |
| Surrogate TCMX   | %     | 135605-74 | 96    96    RPD: 0                   |

| QUALITYCONTROL<br>Organophosphorus<br>Pesticides     | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD |           |                  |
|--|-------|-----------|--------------------------------------|-----------|------------------|
| Date extracted                                       | -     | 135605-74 | 09/10/2015    09/10/2015             |           |                  |
| Date analysed  | -     | 135605-74 | 10/10/2015    10/10/2015             |           |                  |
| Azinphos-methyl (Guthion)                            | mg/kg | 135605-74 | <0.1    <0.1                         |           |                  |
| Bromophos-ethyl                                      | mg/kg | 135605-74 | <0.1    <0.1                         |           |                  |
| Chlorpyriphos  | mg/kg | 135605-74 | <0.1    <0.1                         |           |                  |
| Chlorpyriphos-methyl                                 | mg/kg | 135605-74 | <0.1    <0.1                         |           |                  |
| Diazinon   | mg/kg | 135605-74 | <0.1    <0.1                         |           |                  |
| Dichlorvos   | mg/kg | 135605-74 | <0.1    <0.1                         |           |                  |
| Dimethoate   | mg/kg | 135605-74 | <0.1    <0.1                         |           |                  |
| Ethion   | mg/kg | 135605-74 | <0.1    <0.1                         |           |                  |
| Fenitrothion   | mg/kg | 135605-74 | <0.1    <0.1                         |           |                  |
| Malathion  | mg/kg | 135605-74 | <0.1    <0.1                         |           |                  |
| Parathion  | mg/kg | 135605-74 | <0.1    <0.1                         |           |                  |
| Ronnel   | mg/kg | 135605-74 | <0.1    <0.1                         |           |                  |
| Surrogate TCMX                                       | %     | 135605-74 | 96    96    RPD: 0                   |           |                  |
| QUALITYCONTROL<br>PCBs in Soil                       | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD |           |                  |
| Date extracted                                       | -     | 135605-74 | 09/10/2015    09/10/2015             |           |                  |
| Date analysed  | -     | 135605-74 | 10/10/2015    10/10/2015             |           |                  |
| Aroclor 1016   | mg/kg | 135605-74 | <0.1    <0.1                         |           |                  |
| Aroclor 1221   | mg/kg | 135605-74 | <0.1    <0.1                         |           |                  |
| Aroclor 1232   | mg/kg | 135605-74 | <0.1    <0.1                         |           |                  |
| Aroclor 1242   | mg/kg | 135605-74 | <0.1    <0.1                         |           |                  |
| Aroclor 1248   | mg/kg | 135605-74 | <0.1    <0.1                         |           |                  |
| Aroclor 1254   | mg/kg | 135605-74 | <0.1    <0.1                         |           |                  |
| Aroclor 1260   | mg/kg | 135605-74 | <0.1    <0.1                         |           |                  |
| Surrogate TCLMX                                      | %     | 135605-74 | 96    96    RPD: 0                   |           |                  |
| QUALITYCONTROL<br>Acid Extractable metals in<br>soil | UNITS | Dup. Sm#  | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
| Date prepared  | -     | 135605-74 | 09/10/2015    09/10/2015             | LCS-5     | 09/10/2015       |
| Date analysed  | -     | 135605-74 | 09/10/2015    09/10/2015             | LCS-5     | 09/10/2015       |
| Arsenic  | mg/kg | 135605-74 | 10    11    RPD: 10                  | LCS-5     | 106%             |
| Cadmium  | mg/kg | 135605-74 | <0.4    <0.4                         | LCS-5     | 100%             |
| Chromium   | mg/kg | 135605-74 | 35    45    RPD: 25                  | LCS-5     | 102%             |
| Copper   | mg/kg | 135605-74 | 13    13    RPD: 0                   | LCS-5     | 106%             |
| Lead   | mg/kg | 135605-74 | 25    27    RPD: 8                   | LCS-5     | 100%             |
| Mercury  | mg/kg | 135605-74 | <0.1    <0.1                         | LCS-5     | 89%              |
| Nickel   | mg/kg | 135605-74 | 8    9    RPD: 12                    | LCS-5     | 98%              |
| Zinc   | mg/kg | 135605-74 | 19    20    RPD: 5                   | LCS-5     | 99%              |

**Client Reference: P1504996COC01V01, South Werrington**

| QUALITY CONTROL<br>Acid Extractable metals in soil   | UNITS | Dup. Sm# | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
|--|-------|----------|--------------------------------------|-----------|------------------|
| Date prepared  | -     | [NT]     | [NT]                                 | LCS-6     | 09/10/2015       |
| Date analysed  | -     | [NT]     | [NT]                                 | LCS-6     | 09/10/2015       |
| Arsenic  | mg/kg | [NT]     | [NT]                                 | LCS-6     | 104%             |
| Cadmium  | mg/kg | [NT]     | [NT]                                 | LCS-6     | 98%              |
| Chromium   | mg/kg | [NT]     | [NT]                                 | LCS-6     | 100%             |
| Copper   | mg/kg | [NT]     | [NT]                                 | LCS-6     | 105%             |
| Lead   | mg/kg | [NT]     | [NT]                                 | LCS-6     | 99%              |
| Mercury  | mg/kg | [NT]     | [NT]                                 | LCS-6     | 94%              |
| Nickel   | mg/kg | [NT]     | [NT]                                 | LCS-6     | 98%              |
| Zinc   | mg/kg | [NT]     | [NT]                                 | LCS-6     | 100%             |
| QUALITY CONTROL<br>Organochlorine Pesticides in soil | UNITS | Dup. Sm# | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
| Date extracted                                       | -     | [NT]     | [NT]                                 | 135605-56 | 09/10/2015       |
| Date analysed  | -     | [NT]     | [NT]                                 | 135605-56 | 10/10/2015       |
| HCB  | mg/kg | [NT]     | [NT]                                 | [NR]      | [NR]             |
| alpha-BHC  | mg/kg | [NT]     | [NT]                                 | 135605-56 | 98%              |
| gamma-BHC  | mg/kg | [NT]     | [NT]                                 | [NR]      | [NR]             |
| beta-BHC   | mg/kg | [NT]     | [NT]                                 | 135605-56 | 84%              |
| Heptachlor   | mg/kg | [NT]     | [NT]                                 | 135605-56 | 84%              |
| delta-BHC  | mg/kg | [NT]     | [NT]                                 | [NR]      | [NR]             |
| Aldrin   | mg/kg | [NT]     | [NT]                                 | 135605-56 | 89%              |
| Heptachlor Epoxide                                   | mg/kg | [NT]     | [NT]                                 | 135605-56 | 86%              |
| gamma-Chlordane                                      | mg/kg | [NT]     | [NT]                                 | [NR]      | [NR]             |
| alpha-chlordane                                      | mg/kg | [NT]     | [NT]                                 | [NR]      | [NR]             |
| Endosulfan I   | mg/kg | [NT]     | [NT]                                 | [NR]      | [NR]             |
| pp-DDE   | mg/kg | [NT]     | [NT]                                 | 135605-56 | 85%              |
| Dieldrin   | mg/kg | [NT]     | [NT]                                 | 135605-56 | 116%             |
| Endrin   | mg/kg | [NT]     | [NT]                                 | 135605-56 | 100%             |
| pp-DDD   | mg/kg | [NT]     | [NT]                                 | 135605-56 | 94%              |
| Endosulfan II  | mg/kg | [NT]     | [NT]                                 | [NR]      | [NR]             |
| pp-DDT   | mg/kg | [NT]     | [NT]                                 | [NR]      | [NR]             |
| Endrin Aldehyde                                      | mg/kg | [NT]     | [NT]                                 | [NR]      | [NR]             |
| Endosulfan Sulphate                                  | mg/kg | [NT]     | [NT]                                 | 135605-56 | 87%              |
| Methoxychlor   | mg/kg | [NT]     | [NT]                                 | [NR]      | [NR]             |
| Surrogate TCMX                                       | %     | [NT]     | [NT]                                 | 135605-56 | 94%              |

**Client Reference: P1504996COC01V01, South Werrington**

| QUALITYCONTROL<br>Organophosphorus<br>Pesticides     | UNITS | Dup. Sm# | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
|--|-------|----------|--------------------------------------|-----------|------------------|
| Date extracted                                       | -     | [NT]     | [NT]                                 | 135605-56 | 09/10/2015       |
| Date analysed  | -     | [NT]     | [NT]                                 | 135605-56 | 10/10/2015       |
| Azinphos-methyl (Guthion)                            | mg/kg | [NT]     | [NT]                                 | 135605-56 | 70%              |
| Bromophos-ethyl                                      | mg/kg | [NT]     | [NT]                                 | [NR]      | [NR]             |
| Chlorpyriphos  | mg/kg | [NT]     | [NT]                                 | 135605-56 | 91%              |
| Chlorpyriphos-methyl                                 | mg/kg | [NT]     | [NT]                                 | [NR]      | [NR]             |
| Diazinon   | mg/kg | [NT]     | [NT]                                 | [NR]      | [NR]             |
| Dichlorvos   | mg/kg | [NT]     | [NT]                                 | 135605-56 | 96%              |
| Dimethoate   | mg/kg | [NT]     | [NT]                                 | [NR]      | [NR]             |
| Ethion   | mg/kg | [NT]     | [NT]                                 | 135605-56 | 91%              |
| Fenitrothion   | mg/kg | [NT]     | [NT]                                 | 135605-56 | 105%             |
| Malathion  | mg/kg | [NT]     | [NT]                                 | 135605-56 | 80%              |
| Parathion  | mg/kg | [NT]     | [NT]                                 | 135605-56 | 69%              |
| Ronnel   | mg/kg | [NT]     | [NT]                                 | [NR]      | [NR]             |
| Surrogate TCMX                                       | %     | [NT]     | [NT]                                 | 135605-56 | 94%              |
| QUALITYCONTROL<br>PCBs in Soil                       | UNITS | Dup. Sm# | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
| Date extracted                                       | -     | [NT]     | [NT]                                 | 135605-56 | 09/10/2015       |
| Date analysed  | -     | [NT]     | [NT]                                 | 135605-56 | 10/10/2015       |
| Aroclor 1016   | mg/kg | [NT]     | [NT]                                 | [NR]      | [NR]             |
| Aroclor 1221   | mg/kg | [NT]     | [NT]                                 | [NR]      | [NR]             |
| Aroclor 1232   | mg/kg | [NT]     | [NT]                                 | [NR]      | [NR]             |
| Aroclor 1242   | mg/kg | [NT]     | [NT]                                 | [NR]      | [NR]             |
| Aroclor 1248   | mg/kg | [NT]     | [NT]                                 | [NR]      | [NR]             |
| Aroclor 1254   | mg/kg | [NT]     | [NT]                                 | 135605-56 | 101%             |
| Aroclor 1260   | mg/kg | [NT]     | [NT]                                 | [NR]      | [NR]             |
| Surrogate TCLMX                                      | %     | [NT]     | [NT]                                 | 135605-56 | 94%              |
| QUALITYCONTROL<br>Acid Extractable metals in<br>soil | UNITS | Dup. Sm# | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Spike % Recovery |
| Date prepared  | -     | [NT]     | [NT]                                 | 135605-56 | 09/10/2015       |
| Date analysed  | -     | [NT]     | [NT]                                 | 135605-56 | 09/10/2015       |
| Arsenic  | mg/kg | [NT]     | [NT]                                 | 135605-56 | 92%              |
| Cadmium  | mg/kg | [NT]     | [NT]                                 | 135605-56 | 87%              |
| Chromium   | mg/kg | [NT]     | [NT]                                 | 135605-56 | 95%              |
| Copper   | mg/kg | [NT]     | [NT]                                 | 135605-56 | 109%             |
| Lead   | mg/kg | [NT]     | [NT]                                 | 135605-56 | ##               |
| Mercury  | mg/kg | [NT]     | [NT]                                 | 135605-56 | 92%              |
| Nickel   | mg/kg | [NT]     | [NT]                                 | 135605-56 | 86%              |
| Zinc   | mg/kg | [NT]     | [NT]                                 | 135605-56 | 109%             |

**Report Comments:**

METALS\_S: ## Percent recovery is not possible to report due to the inhomogeneous nature of the element/s in the sample/s. However an acceptable recovery was obtained for the LCS.

Asbestos: A portion of the supplied sample was sub-sampled for asbestos analysis according to Envirolab procedures. We cannot guarantee that this sub-sample is indicative of the entire sample. Envirolab recommends supplying 40-50g of sample in its own container.

Note: Samples 135605-52, 56, 59, 61, 63, 65, 69, 74 were sub-sampled from jars provided by the client.

Asbestos ID was analysed by Approved Identifier: Paul Ching  
Asbestos ID was authorised by Approved Signatory: Paul Ching

|  |                                   |                                |
|--|-----------------------------------|--------------------------------|
| INS: Insufficient sample for this test | PQL: Practical Quantitation Limit | NT: Not tested                 |
| NA: Test not required                  | RPD: Relative Percent Difference  | NA: Test not required          |
| <: Less than                           | >: Greater than                   | LCS: Laboratory Control Sample |

### Quality Control Definitions

**Blank:** This is the component of the analytical signal which is not derived from the sample but from reagents, glassware etc, can be determined by processing solvents and reagents in exactly the same manner as for samples.

**Duplicate:** This is the complete duplicate analysis of a sample from the process batch. If possible, the sample selected should be one where the analyte concentration is easily measurable.

**Matrix Spike:** A portion of the sample is spiked with a known concentration of target analyte. The purpose of the matrix spike is to monitor the performance of the analytical method used and to determine whether matrix interferences exist.

**LCS (Laboratory Control Sample):** This comprises either a standard reference material or a control matrix (such as a blank sand or water) fortified with analytes representative of the analyte class. It is simply a check sample.

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

### Laboratory Acceptance Criteria

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

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

Spikes for Physical and Aggregate Tests are not applicable.

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

Duplicates: <5xPQL - any RPD is acceptable; >5xPQL - 0-50% RPD is acceptable.

Matrix Spikes, LCS and Surrogate recoveries: Generally 70-130% for inorganics/metals; 60-140% for organics (+/-50% surrogates) and 10-140% for labile SVOCs (including labile surrogates), ultra trace organics and speciated phenols is acceptable.

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

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

| Additional Testing        |  |  |  |                          |  |                          |  |                               |  |
|---------------------------|--|--|--|--------------------------|--|--------------------------|--|-------------------------------|--|
| Name                      |  | P1504996 – Detailed Site Assessment – South Weirington Urban Village |  |                          |  |                          |  |                               |  |
| Martens Contact Officer   |  | Ben McGiffin   |  | Contact Email            |  | bmcgiffin@martens.com.au |  |                               |  |
| Sampling and Shipping     |  | Sample Date  |  | Dispatch Date            |  | Turnaround Time          |  | standard                      |  |
|                           |  | Our Reference  |  | P1504996COC01V01         |  | Shipping Method (X)      |  | Hand                          |  |
|                           |  | On Ice (X)   |  | No Ice (X)               |  | x                        |  | Other (X)                     |  |
| Laboratory                |  |  |  |                          |  |                          |  |                               |  |
| Name                      |  | EnviroLab  |  |                          |  |                          |  |                               |  |
| Sample Delivery Address   |  | 12 Ashley Street, Chatswood  |  |                          |  |                          |  |                               |  |
| Delivery Contact          |  | Name   |  | Aileen                   |  | Phone                    |  | 9910 6200                     |  |
| Please Send Report By (X) |  | Post   |  | Fax                      |  | Email                    |  | X                             |  |
|                           |  | Reporting Email Address  |  | bmcgiffin@martens.com.au |  | Email                    |  | ahie@envirolabservices.com.au |  |

| Sample ID     | Composite | Sample ID | Composite     |
|---------------|-----------|-----------|---------------|
| 4996/SS01/0.1 | C1        | 19        | 4996/SS19/0.1 |
| 4996/SS02/0.1 |           | 20        | 4996/SS20/0.1 |
| 4996/SS03/0.1 |           | 21        | 4996/SS21/0.1 |
| 4996/SS04/0.1 | C2        | 22        | 4996/SS22/0.1 |
| 4996/SS05/0.1 |           | 23        | 4996/SS23/0.1 |
| 4996/SS06/0.1 |           | 24        | 4996/SS24/0.1 |
| 4996/SS07/0.1 | C3        | 25        | 4996/SS25/0.1 |
| 4996/SS08/0.1 |           | 26        | 4996/SS26/0.1 |
| 4996/SS09/0.1 |           | 27        | 4996/SS27/0.1 |
| 4996/SS10/0.1 | C4        | 28        | 4996/SS28/0.1 |
| 4996/SS11/0.1 |           | 29        | 4996/SS29/0.1 |
| 4996/SS12/0.1 |           | 30        | 4996/SS30/0.1 |
| 4996/SS13/0.1 | C5        | 31        | 4996/SS31/0.1 |
| 4996/SS14/0.1 |           | 32        | 4996/SS32/0.1 |
| 4996/SS15/0.1 |           | 33        | 4996/SS33/0.1 |
| 4996/SS16/0.1 | C6        | 34        | 4996/SS34/0.1 |
| 4996/SS17/0.1 |           | 35        | 4996/SS35/0.1 |
| 4996/SS18/0.1 |           | 36        | 4996/SS36/0.1 |



EnviroLab Services  
12 Ashley St  
Chatswood NSW 2067  
Ph: (02) 9910 6200

Job No: 135605

Date Received: 17/10/15

Time Received: 8:10 AM

Received by: D.F.

Temp: Cool/Ambient

Cooling: Ice/Repack

Security: Intact/Broken/None

Head Office  
Suite 201, 20 George St  
Hornsby NSW 2077, Australia  
Ph 02 9476 9999 Fax 02 9476 8767

> mail@martens.com.au  
> www.martens.com.au  
MARTENS & ASSOCIATES P/L  
ABN 85 070 240 890 ACN 070 240 890

# SOIL ANALYSIS CHAIN OF CUSTODY

| Sample ID       | Depth | OCP/OPP | 8 HM | Combo 6A | Hold |
|-----------------|-------|---------|------|----------|------|
| C1              | 0.1   | x       | x    |          |      |
| C2              | 0.1   | x       | x    |          |      |
| C3              | 0.1   | x       | x    |          |      |
| C4              | 0.1   | x       | x    |          |      |
| C5              | 0.1   | x       | x    |          |      |
| C6              | 0.1   | x       | x    |          |      |
| C7              | 0.1   | x       | x    |          |      |
| C8              | 0.1   | x       | x    |          |      |
| C9              | 0.1   | x       | x    |          |      |
| C10             | 0.1   | x       | x    |          |      |
| C11             | 0.1   | x       | x    |          |      |
| C12             | 0.1   | x       | x    |          |      |
| 4996/SS37/0.1   | 0.1   |         |      |          | x    |
| 4996/SS38/0.1   | 0.1   |         |      |          | x    |
| 4996/TP201/0.15 | 0.15  |         |      |          |      |
| 4996/TP201/0.5  | 0.5   |         |      | x        |      |
| 4996/TP201/1.0  | 1.0   |         |      |          |      |
| 4996/TP201/1.5  | 1.5   |         |      |          |      |
| 4996/TP201/2.0  | 2.0   |         |      |          |      |
| 4996/TP202/0.15 | 0.15  |         |      | x        |      |
| 4996/TP202/0.5  | 0.5   |         |      |          |      |
| 4996/TP202/1.0  | 1.0   |         |      |          |      |
| 4996/TP203/0.15 | 0.15  |         |      |          |      |
| 4996/TP203/0.5  | 0.5   |         |      |          |      |
| 4996/TP204/0.15 | 0.15  |         |      | x        |      |
| 4996/TP204/0.5  | 0.5   |         |      |          |      |
| 4996/TP207/0.15 | 0.15  |         |      | x        |      |
| 4996/TP207/0.75 | 0.75  |         |      |          |      |
| 4996/TP208/0.15 | 0.15  |         |      |          |      |
| 4996/TP208/0.65 | 0.65  |         |      | x        |      |
| 4996/TP209/0.15 | 0.15  |         |      |          |      |
| 4996/TP209/0.5  | 0.5   |         |      |          |      |
| 4996/TP210/0.15 | 0.15  |         |      |          |      |
| 4996/TP210/0.65 | 0.65  |         |      | x        |      |
| 4996/TP210/1.5  | 1.5   |         |      |          |      |
| 4996/TP211/0.2  | 0.2   |         |      |          |      |
| 4996/TP211/1.0  | 1.0   |         |      |          |      |
| 4996/TP212/0.15 | 0.15  |         |      | x        |      |
| 4996/TP212/0.65 | 0.65  |         |      |          |      |
| 4996/TP212/1.0  | 1.0   |         |      |          |      |
| TS PF           |       |         |      |          |      |
| TP              |       |         |      |          |      |

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**13      Attachment D – Data Validation Report**



**DATA VALIDATION REPORT: South Werrington Urban Village :16 Chapman Street, Werrington NSW**

**2. Precision / Accuracy Statement**

|  | Yes | No<br>(Comments below) |
|--|-----|------------------------|
| a. Was a NATA registered laboratory used?          | ✓   |                        |
| b. Did the laboratory perform the requested tests? | ✓   |                        |
| c. Were laboratory methods adopted NATA endorsed?  | ✓   |                        |
| d. Were appropriate test procedures followed?      | ✓   |                        |
| e. Were reporting limits satisfactory?             | ✓   |                        |
| f. Was the NATA Seal on the reports?               | ✓   |                        |
| g. Were reports signed by an authorised person?    | ✓   |                        |

**COMMENTS**

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**Precision / Accuracy of the Laboratory Report:**

✓

**Satisfactory**

**Partially Satisfactory**

**Unsatisfactory**

**DATA VALIDATION REPORT: South Werrington Urban Village :16 Chapman Steet, Werrington NSW**

**3. Field Quality Assurance / Quality Control (QA/QC)**

a. Number of Primary Samples analysed  
(does not include duplicates)

b. Number of days of sampling

c. Number and Type of QA/QC Samples analysed

Intra-Laboratory Field Duplicates

Inter-Laboratory Field triplicates

Trip Blanks

Wash Blanks

Other (Field Blanks, Spikes, Trip Blanks, etc.)

| Media    | Number |
|----------|--------|
| Soil:    | 20     |
| Water:   | -      |
| Material | -      |
|          | 1      |
| Soil     | Water  |
| 2        |        |
|          |        |
| 1        |        |
|          |        |
| 1        |        |

**Field Duplicates**

Adequate Numbers of intra-laboratory field duplicates analysed?

Adequate Numbers of inter-laboratory field duplicates analysed?

Were RPDs within Control Limits?

i. Organics (+ 30%)

ii. Metals / Inorganics (+ 30%)

iii. Nutrients (+ 50%)

| Yes | No<br>(Comments below) |
|-----|------------------------|
| ✓   |                        |
| ✓   |                        |
|     |                        |
| ✓   |                        |
|     | ✓                      |
|     | N/A                    |

**COMMENTS**

RPD for metals is above ASC NEPM criteria for the following samples:

4996/TP208 and DUP101 – Zinc 53%

4996/TP204 and DUP104 – Lead 55 %

4996/TP204 and DUP 104 – Arsenic 59%

**DATA VALIDATION REPORT: South Werrington Urban Village :16 Chapman Steet, Werrington NSW**

4996/TP204 and DUP 104 Copper 54%

4996/TP204 and DUP 101 Zinc 52%

These results are all below the adopted SAC and considered 'natural' variations in the fill material. These results do not impact the usability of the data set.

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**Summary of Quality Assurance / Quality Control (QA/QC)**

| QA/QC Type                                    | Satisfactory | Partially Satisfactory | Unsatisfactory |
|---|--------------|------------------------|----------------|
| Sample handling                               | ✓            |                        |                |
| Precision / Accuracy of the Laboratory Report | ✓            |                        |                |
| Field QA / QC                                 | ✓            |                        |                |
| Laboratory Internal QA / QC                   | ✓            |                        |                |

**Data Usability**

1. Data directly usable ✓
2. Data usable with the following corrections/modifications  
(see comment below)
3. Data not usable.

**COMMENTS**

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**DATA VALIDATION REPORT: South Werrington Urban Village :16 Chapman Steet, Werrington  
NSW**


## 14 Attachment E – Test Pit Logs



| CLIENT                |         | Universal Property Group Pty Ltd |          | COMMENCED     |                     | 7.10.15         |                | COMPLETED   |  | 7.10.15     |               | REF                  |           | TP201                               |   |  |
|-----------------------|---------|----------------------------------|----------|---------------|---------------------|-----------------|----------------|---|--|-------------|---------------|----------------------|-----------|-------------------------------------|---|--|
| PROJECT               |         | Detailed Site Investigation      |          | LOGGED        |                     | BM              |                | CHECKED   |  | JF          |               | Sheet 1 of 1         |           |                                     |   |  |
| SITE                  |         | South Werrington Urban Village   |          | GEOLOGY       |                     | Bringelly Shale |                | VEGETATION  |  | Grass       |               | PROJECT NO. P1504996 |           |                                     |   |  |
| EQUIPMENT             |         | 5 Tonne excavator                |          | EASTING       |                     | -               |                | RL SURFACE  |  | -           |               |                      |           |                                     |   |  |
| EXCAVATION DIMENSIONS |         | 600mm X 2.3m depth               |          | NORTHING      |                     | -               |                | ASPECT  |  | East        |               | SLOPE                |           | <5%                                 |   |  |
| EXCAVATION DATA       |         |                                  |          | MATERIAL DATA |                     |                 |                | SAMPLING & TESTING  |  |             |               |                      |           |                                     |   |  |
| METHOD                | SUPPORT | WATER                            | MOISTURE | DEPTH (M)     | DRILLING RESISTANCE | GRAPHIC LOG     | CLASSIFICATION | MATERIAL DESCRIPTION  |  | CONSISTENCY | DENSITY INDEX | TYPE                 | DEPTH (M) | RESULTS AND ADDITIONAL OBSERVATIONS |   |  |
|                       |         |                                  |          |               |                     |                 |                | SOIL NAME, plasticity or particle characteristics, colour, secondary and minor components, moisture condition, consistency/relative density, ROCK NAME, grain size, texture/fabric, colour, strength, weathering. |  |             |               |                      |           |                                     |   |  |
| E                     | Nil     | N                                | M        | 0.15          |                     | XXXXXX          | XX             | Fill: Silty CLAY - Low to medium plasticity, grey/ orange and brown, fine grained sand and gravels (5 - 10 mm, 10-20%).   |  |             |               | E                    | 0.15      | 4996/TP201/0.15                     | - Fill                                  |  |
|                       |         |                                  |          | 0.5           |                     | XXXXXX          |                |   |  |             |               | E                    | 0.5       | 4996/TP201/0.5                      | - brick and tile inclusions from 0.2 m. |  |
|                       |         |                                  |          | 1.0           |                     | XXXXXX          |                |   |  |             |               | E                    | 1.0       | 4996/TP201/1.0                      |   |  |
| E                     | Nil     | N                                | D        | 1.5           |                     | -----           | CL             | CLAY - low to medium plasticity, grey / white, trace fine gravels.  |  | S-F         |               | E                    | 1.5       | 4996/TP201/1.5                      | - Residual                              |  |
|                       |         |                                  |          | 2.0           |                     | -----           |                |   |  |             |               |                      |           |                                     |   |  |
|                       |         |                                  |          | 2.3           |                     | -----           |                | Testpit terminated at 2.3 m on clay / low strength shale.   |  |             |               |                      |           |                                     |   |  |
|                       |         |                                  |          | 3.0           |                     |                 |                |   |  |             |               |                      |           |                                     |   |  |
|                       |         |                                  |          | 4.0           |                     |                 |                |   |  |             |               |                      |           |                                     |   |  |
|                       |         |                                  |          | 4.5           |                     |                 |                |   |  |             |               |                      |           |                                     |   |  |

|                            |                |                 |                  |             |                |                 |                             |   |
|----------------------------|----------------|-----------------|------------------|-------------|----------------|-----------------|-----------------------------|---|
| EQUIPMENT / METHOD         | SUPPORT        | WATER           | MOISTURE         | PENETRATION | CONSISTENCY    | DENSITY         | SAMPLING & TESTING          | CLASSIFICATION SYMBOLS AND SOIL DESCRIPTION |
| N Natural exposure         | SH Shoring     | N None observed | D Dry            | L Low       | VS Very Soft   | VL Very Loose   | A Auger sample              | pp Pocket penetrometer                      |
| X Existing excavation      | SC Shotcrete   | X Not measured  | M Moist          | M Moderate  | S Soft         | L Loose         | S Standard penetration test | VS Vane shear                               |
| HA Hand auger              | RB Rock Bolts  | ▽ Water level   | W Wet            | H High      | F Firm         | MD Medium Dense | U Undisturbed sample        | DCP Dynamic cone penetrometer               |
| S Spade                    | Nil No support | △ Water outflow | Wp Plastic limit | R Refusal   | St Stiff       | D Dense         | D Disturbed sample          | M Moisture content                          |
| CC Concrete Corer          |                | ▽ Water inflow  | Wl Liquid limit  |             | VSt Very Stiff | VD Very Dense   | Ux Tube sample (x mm)       | FD Field density                            |
| V V-Bit                    |                |                 |                  |             | H Hard         |                 | E Environmental sample      | WS Water sample                             |
| TC Tungsten Carbide Bit    |                |                 |                  |             | F Friable      |                 |                             |   |
| E Excavator backhoe bucket |                |                 |                  |             |                |                 |                             |   |


EXCAVATION LOG TO BE READ IN CONJUNCTION WITH ACCOMPANYING REPORT NOTES AND ABBREVIATIONS

|  |   |   |
|--|---|---|
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|  | <p style="font-size: small;">(C) Copyright Martens &amp; Associates Pty. Ltd. 2014</p>  |   |

| CLIENT                |         | Universal Property Group Pty Ltd |          | COMMENCED     |                     | 7.10.15         |                | COMPLETED   |  | 7.10.15     |               | REF                  |           | TP202                               |            |  |  |
|-----------------------|---------|----------------------------------|----------|---------------|---------------------|-----------------|----------------|---|--|-------------|---------------|----------------------|-----------|-------------------------------------|------------|--|--|
| PROJECT               |         | Detailed Site Investigation      |          | LOGGED        |                     | BM              |                | CHECKED   |  | JF          |               | Sheet 1 of 1         |           |                                     |            |  |  |
| SITE                  |         | South Werrington Urban Village   |          | GEOLOGY       |                     | Bringelly Shale |                | VEGETATION  |  | Grass       |               | PROJECT NO. P1504996 |           |                                     |            |  |  |
| EQUIPMENT             |         | 5 Tonne excavator                |          | EASTING       |                     | -               |                | RL SURFACE  |  | -           |               |                      |           |                                     |            |  |  |
| EXCAVATION DIMENSIONS |         | 600mm X 1.4 m depth              |          | NORTHING      |                     | -               |                | ASPECT  |  | East        |               | SLOPE                |           | <5%                                 |            |  |  |
| EXCAVATION DATA       |         |                                  |          | MATERIAL DATA |                     |                 |                | SAMPLING & TESTING  |  |             |               |                      |           |                                     |            |  |  |
| METHOD                | SUPPORT | WATER                            | MOISTURE | DEPTH (M)     | DRILLING RESISTANCE | GRAPHIC LOG     | CLASSIFICATION | MATERIAL DESCRIPTION  |  | CONSISTENCY | DENSITY INDEX | TYPE                 | DEPTH (M) | RESULTS AND ADDITIONAL OBSERVATIONS |            |  |  |
|                       |         |                                  |          |               |                     |                 |                | SOIL NAME, plasticity or particle characteristics, colour, secondary and minor components, moisture condition, consistency/relative density, ROCK NAME, grain size, texture/fabric, colour, strength, weathering. |  |             |               |                      |           |                                     |            |  |  |
| E                     | Nil     | N                                | M        | 0.3           |                     | XXXXXX          | XX             | Fill: Silty CLAY - Low to medium plasticity, dark brown/brown, with fine grained sand and gravels (5-10 mm, 10-20%).  |  |             |               | E                    | 0.15      | 4996/TP202/0.15                     | - Fill     |  |  |
| E                     | Nil     | N                                | D        | 0.5           |                     | -----           |                | CLAY - low to medium plasticity, grey / white, trace fine gravels.  |  | S-F         |               | E                    | 0.5       | 4996/TP202/0.5                      | - Residual |  |  |
| E                     | Nil     | N                                | D        | 1.0           |                     | -----           | CL             |   |  |             |               | E                    | 1.0       | 4996/TP202/1.0                      |            |  |  |
|                       |         |                                  |          | 1.4           |                     | -----           |                | Testpit terminated at 1.4m on clay/low strength shale.  |  |             |               |                      |           |                                     |            |  |  |
|                       |         |                                  |          | 2.0           |                     |                 |                |   |  |             |               |                      |           |                                     |            |  |  |
|                       |         |                                  |          | 2.5           |                     |                 |                |   |  |             |               |                      |           |                                     |            |  |  |
|                       |         |                                  |          | 3.0           |                     |                 |                |   |  |             |               |                      |           |                                     |            |  |  |
|                       |         |                                  |          | 4.0           |                     |                 |                |   |  |             |               |                      |           |                                     |            |  |  |
|                       |         |                                  |          | 4.5           |                     |                 |                |   |  |             |               |                      |           |                                     |            |  |  |

|                            |                |                 |                  |             |                |                 |                        |                               |   |  |
|----------------------------|----------------|-----------------|------------------|-------------|----------------|-----------------|------------------------|-------------------------------|---|--|
| EQUIPMENT / METHOD         | SUPPORT        | WATER           | MOISTURE         | PENETRATION | CONSISTENCY    | DENSITY         | SAMPLING & TESTING     |                               | CLASSIFICATION SYMBOLS AND SOIL DESCRIPTION |  |
| N Natural exposure         | SH Shoring     | N None observed | D Dry            | L Low       | VS Very Soft   | VL Very Loose   | A Auger sample         | pp Pocket penetrometer        | Y USCS                                      |  |
| X Existing excavation      | SC Shotcrete   | X Not measured  | M Moist          | M Moderate  | S Soft         | L Loose         | B Bulk sample          | S Standard penetration test   | N Agricultural                              |  |
| HA Hand auger              | RB Rock Bolts  | ▽ Water level   | W Wet            | H High      | F Firm         | MD Medium Dense | U Undisturbed sample   | VS Vane shear                 |   |  |
| S Spade                    | Nil No support | △ Water outflow | Wp Plastic limit | R Refusal   | St Stiff       | D Dense         | D Disturbed sample     | DCP Dynamic cone penetrometer |   |  |
| CC Concrete Corer          |                | ▽ Water inflow  | WL Liquid limit  |             | VSt Very Stiff | VD Very Dense   | M Moisture content     | FD Field density              |   |  |
| V V-Bit                    |                |                 |                  |             | H Hard         |                 | Ux Tube sample (x mm)  | WS Water sample               |   |  |
| TC Tungsten Carbide Bit    |                |                 |                  |             | F Friable      |                 | E Environmental sample |                               |   |  |
| E Excavator backhoe bucket |                |                 |                  |             |                |                 |                        |                               |   |  |

EXCAVATION LOG TO BE READ IN CONJUNCTION WITH ACCOMPANYING REPORT NOTES AND ABBREVIATIONS

|  |  |  |
|--|--|--|
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|  | <p>Version: 1, Version Date: 24/10/2017</p>  |  |

| CLIENT                |         | Universal Property Group Pty Ltd |          | COMMENCED     |                     | 7.10.15         |                | COMPLETED   |  | 7.10.15     |               | REF                  |           | TP203                               |  |
|-----------------------|---------|----------------------------------|----------|---------------|---------------------|-----------------|----------------|---|--|-------------|---------------|----------------------|-----------|-------------------------------------|--|
| PROJECT               |         | Detailed Site Investigation      |          | LOGGED        |                     | BM              |                | CHECKED   |  | JF          |               | Sheet 1 of 1         |           |                                     |  |
| SITE                  |         | South Werrington Urban Village   |          | GEOLOGY       |                     | Bringelly Shale |                | VEGETATION  |  | Grass       |               | PROJECT NO. P1504996 |           |                                     |  |
| EQUIPMENT             |         | 5 Tonne excavator                |          | EASTING       |                     | -               |                | RL SURFACE  |  | -           |               |                      |           |                                     |  |
| EXCAVATION DIMENSIONS |         | 600mm X 1.0 m depth              |          | NORTHING      |                     | -               |                | ASPECT  |  | East        |               | SLOPE                |           | <5%                                 |  |
| EXCAVATION DATA       |         |                                  |          | MATERIAL DATA |                     |                 |                | SAMPLING & TESTING  |  |             |               |                      |           |                                     |  |
| METHOD                | SUPPORT | WATER                            | MOISTURE | DEPTH (M)     | DRILLING RESISTANCE | GRAPHIC LOG     | CLASSIFICATION | MATERIAL DESCRIPTION  |  | CONSISTENCY | DENSITY INDEX | TYPE                 | DEPTH (M) | RESULTS AND ADDITIONAL OBSERVATIONS |  |
|                       |         |                                  |          |               |                     |                 |                | SOIL NAME, plasticity or particle characteristics, colour, secondary and minor components, moisture condition, consistency/relative density, ROCK NAME, grain size, texture/fabric, colour, strength, weathering. |  |             |               |                      |           |                                     |  |
| E                     | Nil     | N                                | M        | 0.3           |                     |                 | XX             | Fill: Silty CLAY - Low to medium plasticity, dark brown/brown, with fine grained sand and gravels (5-10 mm, 10-20%).  |  |             |               | E                    | 0.15      | 4996/TP203 /0.15                    | - Fill<br>- Brick and tile inclusions. |
| E                     | Nil     | N                                | D        | 1.0           |                     |                 | CL             | CLAY - low to medium plasticity, grey / white, trace fine gravels.  |  | S-F         |               | E                    | 0.5       | 4996/TP203 /0.5                     | - Residual                             |
|                       |         |                                  |          | 2.0           |                     |                 |                | Testpit terminated at 1.0m on clay.   |  |             |               |                      |           |                                     |  |
|                       |         |                                  |          | 3.0           |                     |                 |                |   |  |             |               |                      |           |                                     |  |
|                       |         |                                  |          | 4.0           |                     |                 |                |   |  |             |               |                      |           |                                     |  |
|                       |         |                                  |          | 4.5           |                     |                 |                |   |  |             |               |                      |           |                                     |  |

|                            |                |                 |                  |             |                |                 |                             |   |
|----------------------------|----------------|-----------------|------------------|-------------|----------------|-----------------|-----------------------------|---|
| EQUIPMENT / METHOD         | SUPPORT        | WATER           | MOISTURE         | PENETRATION | CONSISTENCY    | DENSITY         | SAMPLING & TESTING          | CLASSIFICATION SYMBOLS AND SOIL DESCRIPTION |
| N Natural exposure         | SH Shoring     | N None observed | D Dry            | L Low       | VS Very Soft   | VL Very Loose   | A Auger sample              | Y USCS                                      |
| X Existing excavation      | SC Shotcrete   | X Not measured  | M Moist          | M Moderate  | S Soft         | L Loose         | B Bulk sample               | N Agricultural                              |
| HA Hand auger              | RB Rock Bolts  | ▽ Water level   | W Wet            | H High      | F Firm         | MD Medium Dense | pp Pocket penetrometer      |   |
| S Spade                    | Nil No support | △ Water outflow | Wp Plastic limit | R Refusal   | St Stiff       | D Dense         | S Standard penetration test |   |
| CC Concrete Corer          |                | ▽ Water inflow  | Wl Liquid limit  |             | VSt Very Stiff | VD Very Dense   | VS Vane shear               |   |
| V V-Bit                    |                |                 |                  |             | H Hard         |                 | U Undisturbed sample        |   |
| TC Tungsten Carbide Bit    |                |                 |                  |             | F Friable      |                 | D Disturbed sample          |   |
| E Excavator backhoe bucket |                |                 |                  |             |                |                 | M Moisture content          |   |
|                            |                |                 |                  |             |                |                 | Ux Tube sample (x mm)       |   |
|                            |                |                 |                  |             |                |                 | E Environmental sample      |   |
|                            |                |                 |                  |             |                |                 | FD Field density            |   |
|                            |                |                 |                  |             |                |                 | WS Water sample             |   |

EXCAVATION LOG TO BE READ IN CONJUNCTION WITH ACCOMPANYING REPORT NOTES AND ABBREVIATIONS

|  |  |                                     |
|--|--|-------------------------------------|
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|  | Version: 1, Version Date: 24/10/2017   |                                     |

Quality Sheet No. 4



| CLIENT                |         | Universal Property Group Pty Ltd |          | COMMENCED     |                     | 7.10.15         |                | COMPLETED   |  | 7.10.15     |               | REF                  |           | TP205                               |  |  |  |
|-----------------------|---------|----------------------------------|----------|---------------|---------------------|-----------------|----------------|---|--|-------------|---------------|----------------------|-----------|-------------------------------------|--|--|--|
| PROJECT               |         | Detailed Site Investigation      |          | LOGGED        |                     | BM              |                | CHECKED   |  | JF          |               | Sheet 1 of 1         |           |                                     |  |  |  |
| SITE                  |         | South Werrington Urban Village   |          | GEOLOGY       |                     | Bringelly Shale |                | VEGETATION  |  | Grass       |               | PROJECT NO. P1504996 |           |                                     |  |  |  |
| EQUIPMENT             |         | 5 Tonne excavator                |          | EASTING       |                     | -               |                | RL SURFACE  |  | -           |               |                      |           |                                     |  |  |  |
| EXCAVATION DIMENSIONS |         | 600mm X 1.1 m depth              |          | NORTHING      |                     | -               |                | ASPECT  |  | East        |               | SLOPE                |           | <5%                                 |  |  |  |
| EXCAVATION DATA       |         |                                  |          | MATERIAL DATA |                     |                 |                | SAMPLING & TESTING  |  |             |               |                      |           |                                     |  |  |  |
| METHOD                | SUPPORT | WATER                            | MOISTURE | DEPTH (M)     | DRILLING RESISTANCE | GRAPHIC LOG     | CLASSIFICATION | MATERIAL DESCRIPTION  |  | CONSISTENCY | DENSITY INDEX | TYPE                 | DEPTH (M) | RESULTS AND ADDITIONAL OBSERVATIONS |  |  |  |
|                       |         |                                  |          |               |                     |                 |                | SOIL NAME, plasticity or particle characteristics, colour, secondary and minor components, moisture condition, consistency/relative density, ROCK NAME, grain size, texture/fabric, colour, strength, weathering. |  |             |               |                      |           |                                     |  |  |  |
| E                     | Nil     | N                                | M        | 0.2           |                     |                 | OL             | Silty SAND - Fine grained, light brown/brown.   |  |             |               |                      |           | - Topsoil                           |  |  |  |
| E                     | Nil     | N                                | M        | 0.4           |                     |                 | CL             | Silty CLAY - Low to medium plasticity, light brown.   |  | S-F         |               |                      |           | - Residual                          |  |  |  |
| E                     | Nil     | N                                | D        | 1.0           |                     |                 | CL             | CLAY - Low to medium plasticity, grey/white, trace fine gravels.  |  | S-F         |               |                      |           | - Residual                          |  |  |  |
|                       |         |                                  |          | 1.1           |                     |                 |                | Testpit terminated at 1.1m on clay.   |  |             |               |                      |           |                                     |  |  |  |
|                       |         |                                  |          | 2.0           |                     |                 |                |   |  |             |               |                      |           |                                     |  |  |  |
|                       |         |                                  |          | 3.0           |                     |                 |                |   |  |             |               |                      |           |                                     |  |  |  |
|                       |         |                                  |          | 4.0           |                     |                 |                |   |  |             |               |                      |           |                                     |  |  |  |
|                       |         |                                  |          | 4.5           |                     |                 |                |   |  |             |               |                      |           |                                     |  |  |  |

|                            |                |                 |                  |             |                |                 |                             |   |
|----------------------------|----------------|-----------------|------------------|-------------|----------------|-----------------|-----------------------------|---|
| EQUIPMENT / METHOD         | SUPPORT        | WATER           | MOISTURE         | PENETRATION | CONSISTENCY    | DENSITY         | SAMPLING & TESTING          | CLASSIFICATION SYMBOLS AND SOIL DESCRIPTION |
| N Natural exposure         | SH Shoring     | N None observed | D Dry            | L Low       | VS Very Soft   | VL Very Loose   | A Auger sample              | Y USCS                                      |
| X Existing excavation      | SC Shotcrete   | X Not measured  | M Moist          | M Moderate  | S Soft         | L Loose         | B Bulk sample               | N Agricultural                              |
| HA Hand auger              | RB Rock Bolts  | ▽ Water level   | W Wet            | H High      | F Firm         | MD Medium Dense | pp Pocket penetrometer      |   |
| S Spade                    | Nil No support | △ Water outflow | Wp Plastic limit | R Refusal   | St Stiff       | D Dense         | S Standard penetration test |   |
| CC Concrete Corer          |                | ▽ Water inflow  | Wl Liquid limit  |             | VSt Very Stiff | VD Very Dense   | U Undisturbed sample        |   |
| V V-Bit                    |                |                 |                  |             | H Hard         |                 | D Disturbed sample          |   |
| TC Tungsten Carbide Bit    |                |                 |                  |             | F Friable      |                 | M Moisture content          |   |
| E Excavator backhoe bucket |                |                 |                  |             |                |                 | Ux Tube sample (x mm)       |   |
|                            |                |                 |                  |             |                |                 | E Environmental sample      |   |
|                            |                |                 |                  |             |                |                 | FD Field density            |   |
|                            |                |                 |                  |             |                |                 | WS Water sample             |   |

EXCAVATION LOG TO BE READ IN CONJUNCTION WITH ACCOMPANYING REPORT NOTES AND ABBREVIATIONS

|  |  |                                     |
|--|--|-------------------------------------|
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|  | Version: 1, Version Date: 24/10/2017   |                                     |

Quality Sheet No. 4

| CLIENT                |         | Universal Property Group Pty Ltd |          | COMMENCED     |                     | 7.10.15         |                | COMPLETED   |  | 7.10.15     |               | REF                  |           | TP206                               |  |
|-----------------------|---------|----------------------------------|----------|---------------|---------------------|-----------------|----------------|---|--|-------------|---------------|----------------------|-----------|-------------------------------------|--|
| PROJECT               |         | Detailed Site Investigation      |          | LOGGED        |                     | BM              |                | CHECKED   |  | JF          |               | Sheet 1 of 1         |           |                                     |  |
| SITE                  |         | South Werrington Urban Village   |          | GEOLOGY       |                     | Bringelly Shale |                | VEGETATION  |  | Grass       |               | PROJECT NO. P1504996 |           |                                     |  |
| EQUIPMENT             |         | 5 Tonne excavator                |          | EASTING       |                     | -               |                | RL SURFACE  |  | -           |               |                      |           |                                     |  |
| EXCAVATION DIMENSIONS |         | 600mm X 1.0 m depth              |          | NORTHING      |                     | -               |                | ASPECT  |  | East        |               | SLOPE                |           | <5%                                 |  |
| EXCAVATION DATA       |         |                                  |          | MATERIAL DATA |                     |                 |                | SAMPLING & TESTING  |  |             |               |                      |           |                                     |  |
| METHOD                | SUPPORT | WATER                            | MOISTURE | DEPTH (M)     | DRILLING RESISTANCE | GRAPHIC LOG     | CLASSIFICATION | MATERIAL DESCRIPTION  |  | CONSISTENCY | DENSITY INDEX | TYPE                 | DEPTH (M) | RESULTS AND ADDITIONAL OBSERVATIONS |  |
|                       |         |                                  |          |               |                     |                 |                | SOIL NAME, plasticity or particle characteristics, colour, secondary and minor components, moisture condition, consistency/relative density, ROCK NAME, grain size, texture/fabric, colour, strength, weathering. |  |             |               |                      |           |                                     |  |
| E                     | Nil     | N                                | M        | 0.2           |                     |                 | OL             | Silty SAND - Fine grained, light brown/brown.   |  |             |               |                      |           | - Topsoil                           |  |
| E                     | Nil     | N                                | M        | 0.4           |                     |                 | CL             | Silty CLAY - Low to medium plasticity, light brown.   |  | S-F         |               |                      |           | - Residual                          |  |
| E                     | Nil     | N                                | D        | 1.0           |                     |                 | CL             | CLAY - Low to medium plasticity, grey/white, trace fine gravels.  |  | S-F         |               |                      |           | - Residual                          |  |
|                       |         |                                  |          |               |                     |                 |                | Testpit terminated at 1.0 m on clay.  |  |             |               |                      |           |                                     |  |
|                       |         |                                  |          | 2.0           |                     |                 |                |   |  |             |               |                      |           |                                     |  |
|                       |         |                                  |          | 3.0           |                     |                 |                |   |  |             |               |                      |           |                                     |  |
|                       |         |                                  |          | 4.0           |                     |                 |                |   |  |             |               |                      |           |                                     |  |
|                       |         |                                  |          | 4.5           |                     |                 |                |   |  |             |               |                      |           |                                     |  |

|                            |                |                 |                  |             |                |                 |                             |   |
|----------------------------|----------------|-----------------|------------------|-------------|----------------|-----------------|-----------------------------|---|
| EQUIPMENT / METHOD         | SUPPORT        | WATER           | MOISTURE         | PENETRATION | CONSISTENCY    | DENSITY         | SAMPLING & TESTING          | CLASSIFICATION SYMBOLS AND SOIL DESCRIPTION |
| N Natural exposure         | SH Shoring     | N None observed | D Dry            | L Low       | VS Very Soft   | VL Very Loose   | A Auger sample              | Y USCS                                      |
| X Existing excavation      | SC Shotcrete   | X Not measured  | M Moist          | M Moderate  | S Soft         | L Loose         | B Bulk sample               | N Agricultural                              |
| HA Hand auger              | RB Rock Bolts  | ▽ Water level   | W Wet            | H High      | F Firm         | MD Medium Dense | pp Pocket penetrometer      |   |
| S Spade                    | Nil No support | △ Water outflow | Wp Plastic limit | R Refusal   | St Stiff       | D Dense         | S Standard penetration test |   |
| CC Concrete Corer          |                | ▽ Water inflow  | Wl Liquid limit  |             | VSt Very Stiff | VD Very Dense   | U Undisturbed sample        |   |
| V V-Bit                    |                |                 |                  |             | H Hard         |                 | D Disturbed sample          |   |
| TC Tungsten Carbide Bit    |                |                 |                  |             | F Friable      |                 | M Moisture content          |   |
| E Excavator backhoe bucket |                |                 |                  |             |                |                 | Ux Tube sample (x mm)       |   |
|                            |                |                 |                  |             |                |                 | E Environmental sample      |   |
|                            |                |                 |                  |             |                |                 | FD Field density            |   |
|                            |                |                 |                  |             |                |                 | WS Water sample             |   |

EXCAVATION LOG TO BE READ IN CONJUNCTION WITH ACCOMPANYING REPORT NOTES AND ABBREVIATIONS

| CLIENT                              |         | Universal Property Group Pty Ltd |          | COMMENCED     |                     | 7.10.15         |                | COMPLETED   |  | 7.10.15     |               | REF                  |           | TP207   |  |
|-------------------------------------|---------|----------------------------------|----------|---------------|---------------------|-----------------|----------------|---|--|-------------|---------------|----------------------|-----------|---|--|
| PROJECT                             |         | Detailed Site Investigation      |          | LOGGED        |                     | BM              |                | CHECKED   |  | JF          |               | Sheet 1 of 1         |           |   |  |
| SITE                                |         | South Werrington Urban Village   |          | GEOLOGY       |                     | Bringelly Shale |                | VEGETATION  |  | Grass       |               | PROJECT NO. P1504996 |           |   |  |
| EQUIPMENT                           |         | 5 Tonne excavator                |          | EASTING       |                     | -               |                | RL SURFACE  |  | -           |               |                      |           |   |  |
| EXCAVATION DIMENSIONS               |         | 600mm X 1.0 m depth              |          | NORTHING      |                     | -               |                | ASPECT  |  | East        |               | SLOPE                |           | <5%   |  |
| EXCAVATION DATA                     |         |                                  |          | MATERIAL DATA |                     |                 |                | SAMPLING & TESTING  |  |             |               |                      |           |   |  |
| METHOD                              | SUPPORT | WATER                            | MOISTURE | DEPTH (M)     | DRILLING RESISTANCE | GRAPHIC LOG     | CLASSIFICATION | MATERIAL DESCRIPTION  |  | CONSISTENCY | DENSITY INDEX | TYPE                 | DEPTH (M) | RESULTS AND ADDITIONAL OBSERVATIONS                       |  |
|                                     |         |                                  |          |               |                     |                 |                | SOIL NAME, plasticity or particle characteristics, colour, secondary and minor components, moisture condition, consistency/relative density, ROCK NAME, grain size, texture/fabric, colour, strength, weathering. |  |             |               |                      |           | RESULTS AND ADDITIONAL OBSERVATIONS                       |  |
| E                                   | Nil     | N                                | M        | 0.15          |                     | XX              |                | Fill: Silty CLAY - Low to medium plasticity, dark brown/brown, with fine grained sand and gravels (5-10 mm, 10-20%).  |  |             |               | E                    | 0.15      | 4996/TP207/0.15<br>- Fill<br>- Brick and tile inclusions. |  |
| E                                   | Nil     | N                                | D        | 0.75          |                     | CL              |                | CLAY - low to medium plasticity, grey / white, trace fine gravels.  |  | S-F         |               | E                    | 0.75      | 4996/TP207/0.75<br>- Residual                             |  |
| Testpit terminated at 1.2m on clay. |         |                                  |          |               |                     |                 |                |   |  |             |               |                      |           |   |  |

|                            |                |                 |                  |             |                |                 |                             |   |
|----------------------------|----------------|-----------------|------------------|-------------|----------------|-----------------|-----------------------------|---|
| EQUIPMENT / METHOD         | SUPPORT        | WATER           | MOISTURE         | PENETRATION | CONSISTENCY    | DENSITY         | SAMPLING & TESTING          | CLASSIFICATION SYMBOLS AND SOIL DESCRIPTION |
| N Natural exposure         | SH Shoring     | N None observed | D Dry            | L Low       | VS Very Soft   | VL Very Loose   | A Auger sample              | Y USCS                                      |
| X Existing excavation      | SC Shotcrete   | X Not measured  | M Moist          | M Moderate  | S Soft         | L Loose         | B Bulk sample               | N Agricultural                              |
| HA Hand auger              | RB Rock Bolts  | ▽ Water level   | W Wet            | H High      | F Firm         | MD Medium Dense | pp Pocket penetrometer      |   |
| S Spade                    | Nil No support | △ Water outflow | Wp Plastic limit | R Refusal   | St Stiff       | D Dense         | S Standard penetration test |   |
| CC Concrete Corer          |                | ▽ Water inflow  | Wl Liquid limit  |             | VSt Very Stiff | VD Very Dense   | U Undisturbed sample        |   |
| V V-Bit                    |                |                 |                  |             | H Hard         |                 | D Disturbed sample          |   |
| TC Tungsten Carbide Bit    |                |                 |                  |             | F Friable      |                 | M Moisture content          |   |
| E Excavator backhoe bucket |                |                 |                  |             |                |                 | Ux Tube sample (x mm)       |   |
|                            |                |                 |                  |             |                |                 | E Environmental sample      |   |
|                            |                |                 |                  |             |                |                 | WS Water sample             |   |

EXCAVATION LOG TO BE READ IN CONJUNCTION WITH ACCOMPANYING REPORT NOTES AND ABBREVIATIONS

| CLIENT                |         | Universal Property Group Pty Ltd |          | COMMENCED     |                     | 7.10.15         |                | COMPLETED   |  | 7.10.15     |               | REF                  |           | TP208                               |  |  |  |
|-----------------------|---------|----------------------------------|----------|---------------|---------------------|-----------------|----------------|---|--|-------------|---------------|----------------------|-----------|-------------------------------------|--|--|--|
| PROJECT               |         | Detailed Site Investigation      |          | LOGGED        |                     | BM              |                | CHECKED   |  | JF          |               | Sheet 1 of 1         |           |                                     |  |  |  |
| SITE                  |         | South Werrington Urban Village   |          | GEOLOGY       |                     | Bringelly Shale |                | VEGETATION  |  | Grass       |               | PROJECT NO. P1504996 |           |                                     |  |  |  |
| EQUIPMENT             |         | 5 Tonne excavator                |          | EASTING       |                     | -               |                | RL SURFACE  |  | -           |               |                      |           |                                     |  |  |  |
| EXCAVATION DIMENSIONS |         | 600mm X 1.7 m depth              |          | NORTHING      |                     | -               |                | ASPECT  |  | East        |               | SLOPE                |           | <5%                                 |  |  |  |
| EXCAVATION DATA       |         |                                  |          | MATERIAL DATA |                     |                 |                | SAMPLING & TESTING  |  |             |               |                      |           |                                     |  |  |  |
| METHOD                | SUPPORT | WATER                            | MOISTURE | DEPTH (M)     | DRILLING RESISTANCE | GRAPHIC LOG     | CLASSIFICATION | MATERIAL DESCRIPTION  |  | CONSISTENCY | DENSITY INDEX | TYPE                 | DEPTH (M) | RESULTS AND ADDITIONAL OBSERVATIONS |  |  |  |
|                       |         |                                  |          |               |                     |                 |                | SOIL NAME, plasticity or particle characteristics, colour, secondary and minor components, moisture condition, consistency/relative density, ROCK NAME, grain size, texture/fabric, colour, strength, weathering. |  |             |               |                      |           |                                     |  |  |  |
| E                     | Nil     | N                                | M        | 0.15          |                     |                 | XX             | Fill: Silty CLAY - Low to medium plasticity, dark brown/brown, with fine grained sand and gravels (5-10 mm, 10-20%).  |  |             |               | E                    | 0.15      | 4996/TP208/0.15                     | - Fill<br>- Brick and tile inclusions. |  |  |
| E                     | Nil     | N                                | D        | 0.65          |                     |                 | CL             | CLAY - low to medium plasticity, grey / white, trace fine gravels.  |  | S-F         |               | E                    | 0.65      | 4996/TP208/0.65                     | - Residual                             |  |  |
| E                     | Nil     | N                                | D        | 1.7           |                     |                 |                | SHALE - very low strength, light brown/ grey.   |  |             |               |                      |           |                                     | - Residual                             |  |  |
|                       |         |                                  |          |               |                     |                 |                | Testpit terminated at 1.7m on very low strength shale.  |  |             |               |                      |           |                                     |  |  |  |

|                            |                |                 |                  |             |                |                 |                        |   |
|----------------------------|----------------|-----------------|------------------|-------------|----------------|-----------------|------------------------|---|
| EQUIPMENT / METHOD         | SUPPORT        | WATER           | MOISTURE         | PENETRATION | CONSISTENCY    | DENSITY         | SAMPLING & TESTING     | CLASSIFICATION SYMBOLS AND SOIL DESCRIPTION |
| N Natural exposure         | SH Shoring     | N None observed | D Dry            | L Low       | VS Very Soft   | VL Very Loose   | A Auger sample         | pp Pocket penetrometer                      |
| X Existing excavation      | SC Shotcrete   | X Not measured  | M Moist          | M Moderate  | S Soft         | L Loose         | B Bulk sample          | S Standard penetration test                 |
| HA Hand auger              | RB Rock Bolts  | ▽ Water level   | W Wet            | H High      | F Firm         | MD Medium Dense | U Undisturbed sample   | VS Vane shear                               |
| S Spade                    | Nil No support | △ Water outflow | Wp Plastic limit | R Refusal   | St Stiff       | D Dense         | D Disturbed sample     | DCP Dynamic cone penetrometer               |
| CC Concrete Corer          |                | ▽ Water inflow  | Wl Liquid limit  |             | VSt Very Stiff | VD Very Dense   | M Moisture content     | FD Field density                            |
| V V-Bit                    |                |                 |                  |             | H Hard         |                 | Ux Tube sample (x mm)  | WS Water sample                             |
| TC Tungsten Carbide Bit    |                |                 |                  |             | F Friable      |                 | E Environmental sample |   |
| E Excavator backhoe bucket |                |                 |                  |             |                |                 |                        |   |

EXCAVATION LOG TO BE READ IN CONJUNCTION WITH ACCOMPANYING REPORT NOTES AND ABBREVIATIONS



| CLIENT                |         | Universal Property Group Pty Ltd |          | COMMENCED     |                     | 7.10.15         |                | COMPLETED   |  | 7.10.15     |               | REF                  |           | TP209                               |  |  |  |
|-----------------------|---------|----------------------------------|----------|---------------|---------------------|-----------------|----------------|---|--|-------------|---------------|----------------------|-----------|-------------------------------------|--|--|--|
| PROJECT               |         | Detailed Site Investigation      |          | LOGGED        |                     | BM              |                | CHECKED   |  | JF          |               | Sheet 1 of 1         |           |                                     |  |  |  |
| SITE                  |         | South Werrington Urban Village   |          | GEOLOGY       |                     | Bringelly Shale |                | VEGETATION  |  | Grass       |               | PROJECT NO. P1504996 |           |                                     |  |  |  |
| EQUIPMENT             |         | 5 Tonne excavator                |          | EASTING       |                     | -               |                | RL SURFACE  |  | -           |               |                      |           |                                     |  |  |  |
| EXCAVATION DIMENSIONS |         | 600mm X 1.1 m depth              |          | NORTHING      |                     | -               |                | ASPECT  |  | East        |               | SLOPE                |           | <5%                                 |  |  |  |
| EXCAVATION DATA       |         |                                  |          | MATERIAL DATA |                     |                 |                | SAMPLING & TESTING  |  |             |               |                      |           |                                     |  |  |  |
| METHOD                | SUPPORT | WATER                            | MOISTURE | DEPTH (M)     | DRILLING RESISTANCE | GRAPHIC LOG     | CLASSIFICATION | MATERIAL DESCRIPTION  |  | CONSISTENCY | DENSITY INDEX | TYPE                 | DEPTH (M) | RESULTS AND ADDITIONAL OBSERVATIONS |  |  |  |
|                       |         |                                  |          |               |                     |                 |                | SOIL NAME, plasticity or particle characteristics, colour, secondary and minor components, moisture condition, consistency/relative density, ROCK NAME, grain size, texture/fabric, colour, strength, weathering. |  |             |               |                      |           |                                     |  |  |  |
| E                     | Nil     | N                                | M        | 0.2           |                     |                 | OL             | Silty SAND - Fine grained, light brown/brown.   |  |             |               | E                    | 0.15      | 4996/TP209/0.15 - Topsoil           |  |  |  |
| E                     | Nil     | N                                | D        | 0.5           |                     |                 | CL             | Silty CLAY - Low to medium plasticity, light brown.   |  | S-F         |               | E                    | 0.5       | 4996/TP209/0.5 - Residual           |  |  |  |
| E                     | Nil     | N                                | D        | 1.0           |                     |                 | CL             | CLAY - Low to medium plasticity, grey / white, trace fine gravels.  |  | S-F         |               |                      |           | - Residual                          |  |  |  |
|                       |         |                                  |          | 1.1           |                     |                 |                | Testpit terminated at 1.1m on clay.   |  |             |               |                      |           |                                     |  |  |  |
|                       |         |                                  |          | 2.0           |                     |                 |                |   |  |             |               |                      |           |                                     |  |  |  |
|                       |         |                                  |          | 3.0           |                     |                 |                |   |  |             |               |                      |           |                                     |  |  |  |
|                       |         |                                  |          | 4.0           |                     |                 |                |   |  |             |               |                      |           |                                     |  |  |  |
|                       |         |                                  |          | 4.5           |                     |                 |                |   |  |             |               |                      |           |                                     |  |  |  |

|                            |                |                 |                  |             |                |                 |                             |   |
|----------------------------|----------------|-----------------|------------------|-------------|----------------|-----------------|-----------------------------|---|
| EQUIPMENT / METHOD         | SUPPORT        | WATER           | MOISTURE         | PENETRATION | CONSISTENCY    | DENSITY         | SAMPLING & TESTING          | CLASSIFICATION SYMBOLS AND SOIL DESCRIPTION |
| N Natural exposure         | SH Shoring     | N None observed | D Dry            | L Low       | VS Very Soft   | VL Very Loose   | A Auger sample              | Y USCS                                      |
| X Existing excavation      | SC Shotcrete   | X Not measured  | M Moist          | M Moderate  | S Soft         | L Loose         | B Bulk sample               | N Agricultural                              |
| HA Hand auger              | RB Rock Bolts  | ▽ Water level   | W Wet            | H High      | F Firm         | MD Medium Dense | pp Pocket penetrometer      |   |
| S Spade                    | Nil No support | △ Water outflow | Wp Plastic limit | R Refusal   | St Stiff       | D Dense         | S Standard penetration test |   |
| CC Concrete Corer          |                | ▽ Water inflow  | Wl Liquid limit  |             | VSt Very Stiff | VD Very Dense   | VS Vane shear               |   |
| V V-Bit                    |                |                 |                  |             | H Hard         |                 | U Undisturbed sample        |   |
| TC Tungsten Carbide Bit    |                |                 |                  |             | F Friable      |                 | D Disturbed sample          |   |
| E Excavator backhoe bucket |                |                 |                  |             |                |                 | M Moisture content          |   |
|                            |                |                 |                  |             |                |                 | Ux Tube sample (x mm)       |   |
|                            |                |                 |                  |             |                |                 | E Environmental sample      |   |
|                            |                |                 |                  |             |                |                 | FD Field density            |   |
|                            |                |                 |                  |             |                |                 | WS Water sample             |   |

EXCAVATION LOG TO BE READ IN CONJUNCTION WITH ACCOMPANYING REPORT NOTES AND ABBREVIATIONS

|  |  |   |
|--|--|---|
|  | <b>MARTENS &amp; ASSOCIATES PTY LTD</b><br>Suite 201, 20 George Street<br>Hornsby, NSW 2077 Australia<br>Phone: (02) 9476 9999 Fax: (02) 9476 8767<br>mail@martens.com.au WEB: http://www.martens.com.au | <h2 style="text-align: center;">Engineering Log - Excavation</h2> |
|  | <p style="font-size: small;">(C) Copyright Martens &amp; Associates Pty. Ltd. 2014</p>   |   |

| CLIENT  |                          | Universal Property Group Pty Ltd |            | COMMENCED     |                     | 7.10.15         |                | COMPLETED   |            | 7.10.15     |               | REF                  |              | TP210                               |  |   |                           |
|---|--------------------------|----------------------------------|------------|---------------|---------------------|-----------------|----------------|---|------------|-------------|---------------|----------------------|--------------|-------------------------------------|--|---|---------------------------|
| PROJECT   |                          | Detailed Site Investigation      |            | LOGGED        |                     | BM              |                | CHECKED   |            | JF          |               | Sheet 1 of 1         |              |                                     |  |   |                           |
| SITE  |                          | South Werrington Urban Village   |            | GEOLOGY       |                     | Bringelly Shale |                | VEGETATION  |            | Grass       |               | PROJECT NO. P1504996 |              |                                     |  |   |                           |
| EQUIPMENT   |                          | 5 Tonne excavator                |            | EASTING       |                     | -               |                | RL SURFACE  |            | -           |               |                      |              |                                     |  |   |                           |
| EXCAVATION DIMENSIONS   |                          | 600mm X 2.3 m depth              |            | NORTHING      |                     | -               |                | ASPECT  |            | East        |               | SLOPE                |              | <5%                                 |  |   |                           |
| EXCAVATION DATA   |                          |                                  |            | MATERIAL DATA |                     |                 |                | SAMPLING & TESTING  |            |             |               |                      |              |                                     |  |   |                           |
| METHOD  | SUPPORT                  | WATER                            | MOISTURE   | DEPTH (M)     | DRILLING RESISTANCE | GRAPHIC LOG     | CLASSIFICATION | MATERIAL DESCRIPTION  |            | CONSISTENCY | DENSITY INDEX | TYPE                 | DEPTH (M)    | RESULTS AND ADDITIONAL OBSERVATIONS |  |   |                           |
|   |                          |                                  |            |               |                     |                 |                | SOIL NAME, plasticity or particle characteristics, colour, secondary and minor components, moisture condition, consistency/relative density, ROCK NAME, grain size, texture/fabric, colour, strength, weathering. |            |             |               |                      |              |                                     |  |   |                           |
| E   | Nil                      | N                                | M          | 0.5           |                     |                 | XX             | Fill: Silty CLAY - Low to medium plasticity, dark brown/brown, with fine grained sand and gravels (5-10 mm, 10-20%).  |            |             |               | E                    | 0.15         | 4996/TP210/0.15                     | - Fill<br>- Brick and tile inclusions. |   |                           |
| E   | Nil                      | N                                | D          | 1.0           |                     |                 | CL             | CLAY - low to medium plasticity, grey /brown.   |            | S-F         |               | E                    | 0.65         | 4996/TP210/0.65                     | - Residual                             |   |                           |
| E   | Nil                      | N                                | D          | 2.0           |                     |                 |                | SHALE - very low strength, light brown/ grey.   |            |             |               | E                    | 1.5          | 4996/TP210/1.5                      | - Weathered rock                       |   |                           |
|   |                          |                                  |            |               |                     |                 |                | Testpit terminated at 2.3 m on very low strength shale.   |            |             |               |                      |              |                                     |  |   |                           |
| EXCAVATION LOG TO BE READ IN CONJUNCTION WITH ACCOMPANYING REPORT NOTES AND ABBREVIATIONS |                          |                                  |            |               |                     |                 |                |   |            |             |               |                      |              |                                     |  |   |                           |
| EQUIPMENT / METHOD  |                          | SUPPORT                          |            | WATER         |                     | MOISTURE        |                | PENETRATION   |            | CONSISTENCY |               | DENSITY              |              | SAMPLING & TESTING                  |  | CLASSIFICATION SYMBOLS AND SOIL DESCRIPTION |                           |
| N   | Natural exposure         | SH                               | Shoring    | N             | None observed       | D               | Dry            | L   | Low        | VS          | Very Soft     | VL                   | Very Loose   | A                                   | Auger sample                           | pp  | Pocket penetrometer       |
| X   | Existing excavation      | SC                               | Shotcrete  | X             | Not measured        | M               | Moist          | M   | Moderate   | S           | Soft          | L                    | Loose        | B                                   | Bulk sample                            | S   | Standard penetration test |
| HA  | Hand auger               | RB                               | Rock Bolts | ▽             | Water level         | W               | Wet            | H   | High       | F           | Firm          | MD                   | Medium Dense | U                                   | Undisturbed sample                     | VS  | Vane shear                |
| S   | Spade                    | Nil                              | No support | △             | Water outflow       | Wp              | Plastic limit  | R   | Refusal    | St          | Stiff         | D                    | Dense        | D                                   | Disturbed sample                       | DCP   | Dynamic cone penetrometer |
| CC  | Concrete Corer           |                                  |            | ▽             | Water inflow        | WL              | Liquid limit   | VSt   | Very Stiff | VH          | Very Hard     | VD                   | Very Dense   | M                                   | Moisture content                       | FD  | Field density             |
| V   | V-Bit                    |                                  |            |               |                     |                 |                | H   | Hard       | F           | Friable       |                      |              | Ux                                  | Tube sample (x mm)                     | WS  | Water sample              |
| TC  | Tungsten Carbide Bit     |                                  |            |               |                     |                 |                |   |            |             |               |                      |              | E                                   | Environmental sample                   |   |                           |
| E   | Excavator backhoe bucket |                                  |            |               |                     |                 |                |   |            |             |               |                      |              |                                     |  |   |                           |

Quality Sheet No. 4




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| CLIENT   |         | Universal Property Group Pty Ltd |          | COMMENCED     |                     | 7.10.15         |                | COMPLETED  |             | 7.10.15       |      | REF                  |                                     | TP211                                  |  |
|--|---------|----------------------------------|----------|---------------|---------------------|-----------------|----------------|--|-------------|---------------|------|----------------------|-------------------------------------|--|--|
| PROJECT  |         | Detailed Site Investigation      |          | LOGGED        |                     | BM              |                | CHECKED  |             | JF            |      | Sheet 1 of 1         |                                     |  |  |
| SITE   |         | South Werrington Urban Village   |          | GEOLOGY       |                     | Bringelly Shale |                | VEGETATION   |             | Grass         |      | PROJECT NO. P1504996 |                                     |  |  |
| EQUIPMENT  |         | 5 Tonne excavator                |          | EASTING       |                     | -               |                | RL SURFACE   |             | -             |      |                      |                                     |  |  |
| EXCAVATION DIMENSIONS  |         | 600mm X 1.1 m depth              |          | NORTHING      |                     | -               |                | ASPECT   |             | East          |      | SLOPE                |                                     | <5%                                    |  |
| EXCAVATION DATA  |         |                                  |          | MATERIAL DATA |                     |                 |                | SAMPLING & TESTING   |             |               |      |                      |                                     |  |  |
| METHOD   | SUPPORT | WATER                            | MOISTURE | DEPTH (M)     | DRILLING RESISTANCE | GRAPHIC LOG     | CLASSIFICATION | MATERIAL DESCRIPTION   | CONSISTENCY | DENSITY INDEX | TYPE | DEPTH (M)            | RESULTS AND ADDITIONAL OBSERVATIONS |  |  |
| <small>SOIL NAME, plasticity or particle characteristics, colour, secondary and minor components, moisture condition, consistency/relative density, ROCK NAME, grain size, texture/fabric, colour, strength, weathering.</small> |         |                                  |          |               |                     |                 |                |  |             |               |      |                      |                                     |  |  |
| E  | Nil     | N                                | M        | 0.15          |                     | XX              |                | Fill: Silty CLAY - Low to medium plasticity, dark brown/brown, with fine grained sand and gravels (5-10 mm, 10-20%). |             |               | E    | 0.15                 | 4996/TP211 /0.15                    | - Fill<br>- Brick and tile inclusions. |  |
| E  | Nil     | N                                | D        | 1.0           |                     | CL              |                | CLAY - low to medium plasticity, grey /brown.  | S-F         |               | E    | 1.0                  | 4996/TP211/1.0                      | - Residual                             |  |
| Testpit terminated at 1.1m on Clay.  |         |                                  |          |               |                     |                 |                |  |             |               |      |                      |                                     |  |  |
|  |         |                                  |          | 2.0           |                     |                 |                |  |             |               |      |                      |                                     |  |  |
|  |         |                                  |          | 3.0           |                     |                 |                |  |             |               |      |                      |                                     |  |  |
|  |         |                                  |          | 4.0           |                     |                 |                |  |             |               |      |                      |                                     |  |  |
|  |         |                                  |          | 4.5           |                     |                 |                |  |             |               |      |                      |                                     |  |  |

|                            |                |                 |                  |             |                |                 |                             |   |
|----------------------------|----------------|-----------------|------------------|-------------|----------------|-----------------|-----------------------------|---|
| EQUIPMENT / METHOD         | SUPPORT        | WATER           | MOISTURE         | PENETRATION | CONSISTENCY    | DENSITY         | SAMPLING & TESTING          | CLASSIFICATION SYMBOLS AND SOIL DESCRIPTION |
| N Natural exposure         | SH Shoring     | N None observed | D Dry            | L Low       | VS Very Soft   | VL Very Loose   | A Auger sample              | Y USCS                                      |
| X Existing excavation      | SC Shotcrete   | X Not measured  | M Moist          | M Moderate  | S Soft         | L Loose         | B Bulk sample               | N Agricultural                              |
| HA Hand auger              | RB Rock Bolts  | ▽ Water level   | W Wet            | H High      | F Firm         | MD Medium Dense | pp Pocket penetrometer      |   |
| S Spade                    | Nil No support | △ Water outflow | Wp Plastic limit | R Refusal   | St Stiff       | D Dense         | S Standard penetration test |   |
| CC Concrete Corer          |                | ▽ Water inflow  | Wl Liquid limit  |             | VSt Very Stiff | VD Very Dense   | VS Vane shear               |   |
| V V-Bit                    |                |                 |                  |             | H Hard         |                 | U Undisturbed sample        |   |
| TC Tungsten Carbide Bit    |                |                 |                  |             | F Friable      |                 | D Disturbed sample          |   |
| E Excavator backhoe bucket |                |                 |                  |             |                |                 | M Moisture content          |   |
|                            |                |                 |                  |             |                |                 | Ux Tube sample (x mm)       |   |
|                            |                |                 |                  |             |                |                 | E Environmental sample      |   |
|                            |                |                 |                  |             |                |                 | FD Field density            |   |
|                            |                |                 |                  |             |                |                 | WS Water sample             |   |

EXCAVATION LOG TO BE READ IN CONJUNCTION WITH ACCOMPANYING REPORT NOTES AND ABBREVIATIONS


|  |  |                                     |
|--|--|-------------------------------------|
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|  | Version: 1, Version Date: 24/10/2017   |                                     |

Quality Sheet No. 4

| CLIENT   |         | Universal Property Group Pty Ltd |          | COMMENCED     |                     | 7.10.15         |                | COMPLETED  |             | 7.10.15       |      | REF                  |                                     | TP212                                  |  |  |
|--|---------|----------------------------------|----------|---------------|---------------------|-----------------|----------------|--|-------------|---------------|------|----------------------|-------------------------------------|--|--|--|
| PROJECT  |         | Detailed Site Investigation      |          | LOGGED        |                     | BM              |                | CHECKED  |             | JF            |      | Sheet 1 of 1         |                                     |  |  |  |
| SITE   |         | South Werrington Urban Village   |          | GEOLOGY       |                     | Bringelly Shale |                | VEGETATION   |             | Grass         |      | PROJECT NO. P1504996 |                                     |  |  |  |
| EQUIPMENT  |         | 5 Tonne excavator                |          | EASTING       |                     | -               |                | RL SURFACE   |             | -             |      |                      |                                     |  |  |  |
| EXCAVATION DIMENSIONS  |         | 600mm X 1.5 m depth              |          | NORTHING      |                     | -               |                | ASPECT   |             | East          |      | SLOPE                |                                     | <5%                                    |  |  |
| EXCAVATION DATA  |         |                                  |          | MATERIAL DATA |                     |                 |                | SAMPLING & TESTING   |             |               |      |                      |                                     |  |  |  |
| METHOD   | SUPPORT | WATER                            | MOISTURE | DEPTH (M)     | DRILLING RESISTANCE | GRAPHIC LOG     | CLASSIFICATION | MATERIAL DESCRIPTION   | CONSISTENCY | DENSITY INDEX | TYPE | DEPTH (M)            | RESULTS AND ADDITIONAL OBSERVATIONS |  |  |  |
| <small>SOIL NAME, plasticity or particle characteristics, colour, secondary and minor components, moisture condition, consistency/relative density, ROCK NAME, grain size, texture/fabric, colour, strength, weathering.</small> |         |                                  |          |               |                     |                 |                |  |             |               |      |                      |                                     |  |  |  |
| E  | Nil     | N                                | M        | 0.15          |                     | XX              |                | Fill: Silty CLAY - Low to medium plasticity, dark brown/brown, with fine grained sand and gravels (5-10 mm, 10-20%). |             |               | E    | 0.15                 | 4996/TP212/0.15                     | - Fill<br>- Brick and tile inclusions. |  |  |
| E  | Nil     | N                                | D        | 1.0           |                     | CL              |                | CLAY - low to medium plasticity, grey /brown.  | S-F         |               | E    | 0.65                 | 4996/TP212/0.65                     | - Residual                             |  |  |
|  |         |                                  |          | 1.5           |                     |                 |                | Testpit terminated at 1.5m on clay.  |             |               |      |                      |                                     |  |  |  |
|  |         |                                  |          | 2.0           |                     |                 |                |  |             |               |      |                      |                                     |  |  |  |
|  |         |                                  |          | 3.0           |                     |                 |                |  |             |               |      |                      |                                     |  |  |  |
|  |         |                                  |          | 4.0           |                     |                 |                |  |             |               |      |                      |                                     |  |  |  |
|  |         |                                  |          | 4.5           |                     |                 |                |  |             |               |      |                      |                                     |  |  |  |

|                            |                |                 |                  |             |                |                 |                               |   |
|----------------------------|----------------|-----------------|------------------|-------------|----------------|-----------------|-------------------------------|---|
| EQUIPMENT / METHOD         | SUPPORT        | WATER           | MOISTURE         | PENETRATION | CONSISTENCY    | DENSITY         | SAMPLING & TESTING            | CLASSIFICATION SYMBOLS AND SOIL DESCRIPTION |
| N Natural exposure         | SH Shoring     | N None observed | D Dry            | L Low       | VS Very Soft   | VL Very Loose   | A Auger sample                | Y USCS                                      |
| X Existing excavation      | SC Shotcrete   | X Not measured  | M Moist          | M Moderate  | S Soft         | L Loose         | B Bulk sample                 | N Agricultural                              |
| HA Hand auger              | RB Rock Bolts  | ▽ Water level   | W Wet            | H High      | F Firm         | MD Medium Dense | pp Pocket penetrometer        |   |
| S Spade                    | Nil No support | △ Water outflow | Wp Plastic limit | R Refusal   | St Stiff       | D Dense         | S Standard penetration test   |   |
| CC Concrete Corer          |                | ▽ Water inflow  | Wl Liquid limit  |             | VSt Very Stiff | VD Very Dense   | U Undisturbed sample          |   |
| V V-Bit                    |                |                 |                  |             | H Hard         |                 | D Disturbed sample            |   |
| TC Tungsten Carbide Bit    |                |                 |                  |             | F Friable      |                 | DCP Dynamic cone penetrometer |   |
| E Excavator backhoe bucket |                |                 |                  |             |                |                 | M Moisture content            |   |
|                            |                |                 |                  |             |                |                 | Ux Tube sample (x mm)         |   |
|                            |                |                 |                  |             |                |                 | E Environmental sample        |   |
|                            |                |                 |                  |             |                |                 | FD Field density              |   |
|                            |                |                 |                  |             |                |                 | WS Water sample               |   |

EXCAVATION LOG TO BE READ IN CONJUNCTION WITH ACCOMPANYING REPORT NOTES AND ABBREVIATIONS

|  |   |   |
|--|---|---|
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