

REPORT

то

ADCO CONSTRUCTIONS PTY LTD

ON

INSITU EXCAVATED NATURAL MATERIAL ASSESSMENT

FOR

OFFSITE DISPOSAL

AT

CNR JORDAN SPRINGS BOULEVARD & LAKESIDE PARADE, JORDAN SPRINGS NSW

Job No.: ADC 1646

Report No.: ENV AB

Our Ref No.: 178

Postal Address: 1/78 Owen Street Glendenning NSW 2761 Tel: 02 9675 7522 Fax: 02 9675 7544 Email: <u>office@comsoiltest.com.au</u> ABN: 44 106 976 738



1/78 Owen Street, GLENDENNING NSW 2761 • ABN 44 106 976 738 Phone: (02) 9675 7522 Fax: (02) 9675 7544 Email: office@comsoiltest.com.au Web: www.comsoiltest.com.au

Job No.: ADC 1646 Report No.: ENV AB Reference No.: 178

17 January 2013

ADCO Constructions Pty Ltd PO Box 1982 North Sydney NSW 2059

Attention: Mr Dean Israel

RE:

In Situ Excavated Natural Material Assessment Report **Cnr Jordan Springs Boulevard and Lakeside Parade Jordan Springs NSW**

Works Requested

As requested, Compaction & Soil Testing Services Pty Ltd has undertaken an assessment of the material currently located within the property known as Cnr Jordan Springs Boulevard and Lakeside Parade, Jordan Springs NSW. The purpose of the assessment was to determine if the material could be classified as Excavated Natural Material (ENM) in accordance with the NSW EPA Excavated Natural Material Exemption 2012.

The NSW EPA Excavated Natural Material Exemption 2012 is one of a number of exemptions to the DECC Waste Classification Guidelines 2009, formulated by the NSW Environment Protection Authority (NSW EPA), as a part of the Resource Recovery Scheme to reduce the amount of waste entering licensed landfills. Under the exemption, material classified as Excavated Natural Material can be applied to land as either general fill or engineered fill.

This report has been prepared for the expressed use of ADCO Constructions Ptv Ltd and any third parties they deem necessary during the excavation, storage, transport and re-use or disposal of this material from Cnr Jordan Springs Boulevard and Lakeside Parade, Jordan Springs NSW. This report has been prepared for an expressed purpose and may not contain sufficient information for any other uses. The copyright of this report remains the property of Compaction & Soil Testing Services Pty Ltd until full payment has been received, upon which, the copyright is transferred to ADCO Constructions Pty Ltd. This report is not to be altered or amended in any form. This report is not to be copied except in full.

Should you have any further gueries please do not hesitate to contact our office.

Yours sincerely,

Date: 17/01/2013 Gryowny Date: 17/01/2013

Craig Ridley Student Environmental Consultant Compaction & Soil Testing Services Pty Ltd

Reviewed by:

Celia Moloney Environmental Consultant Compaction & Soil Testing Services Pty Ltd

In Situ Excavated Natural Material Assessment Report Cnr Jordan Springs Boulevard and Lakeside Parade, Jordan Springs NSW 178 – ADC 1646 ENV AB Page 1 of 16

CSTS

Scope of Works

In order to assess this material under the NSW EPA *Excavated Natural Material Exemption 2012*, the following works were undertaken by an environmental consultant from Compaction & Soil Testing Services Pty Ltd (CSTS):

- Visual assessment of the material to determine the material type, colour, consistency and conditions including the presence of foreign materials,
- Recovery of fifteen (15) discrete soil samples for chemical analysis in accordance with Australian Standard AS 4482.1 – 2005 – Guide to the investigation and sampling of sites with potentially contaminated soil – Nonvolatile and semi-volatile compounds,
- Recovery of fifteen (15) 6kg soil samples for assessment in accordance with an in-house modified version based on the principles of RTA Test Method T276 – Foreign Material Content of Recycled Concrete,
- Transport of the recovered samples to a laboratory accredited by the National Association of Testing Authorities (NATA) in accordance with stringent chain of custody (COC) procedures,
- Review of the results of the laboratory chemical analysis to determine if the material meets the chemical criteria for Excavated Natural Material,
- Completion of the foreign material assessments to determine if the material meets the foreign material content requirements for Excavated Natural Material,
- Compile a report detailing the findings of the investigation including a determination as to whether the material can be classified as ENM in accordance with the NSW EPA *Excavated Natural Material Exemption 2012*.

Field works were conducted by an environmental consultant from CSTS on 20 December 2012 under the supervision of a representative from ADCO Constructions Pty Ltd. All field works were conducted in accordance with relevant Australian Standards and accepted industry guidelines. As such, the recovered samples can be considered an accurate representation of the material onsite.

The recovered soil samples were forwarded by CSTS to Envirolab Services Pty Ltd, a laboratory accredited by the National Association of Testing Authorities (NATA). Envirolab Services Pty Ltd was chosen to undertake the chemical analysis due to their past experience with this form of analysis. Envirolab Services Pty Ltd employs a number of quality assurance and quality control measures when undertaking analysis to ensure the analysis is completed accurately. As such, the laboratory results can be considered as a true representation of the recovered material.

Upon receipt of the recovered samples, experienced technicians from Envirolab Services Pty Ltd assessed the samples for the following contaminants and physical properties in accordance with the conditions of the NSW EPA *Excavated Natural Material Exemption 2012*:

- Heavy Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Mercury, Nickel and Zinc),
- Monocyclic Aromatic Hydrocarbons/BTEX (Benzene, Toluene, Ethyl-benzene, Xylene),

- Polycyclic Aromatic Hydrocarbons (PAH),
- Volatile and Semi-Volatile Petroleum Hydrocarbons Chains (vTPH and sTPH),
- Electrical Conductivity of the material (EC)
- Acidity of the material (pH)

The following physical assessment of the samples was undertaken by experienced technicians from CSTS in accordance with conditions of the NSW EPA *Excavated Natural Material Exemption 2012* and the conditions of our NATA accreditation;

• Foreign Material Content

All laboratory tests were completed in accordance with the relevant Australian Standards and State Government. The results can therefore be considered as an accurate representation of the material.

Material Identification and Conditions

The material under investigation is located within the property known as Cnr Jordan Springs Boulevard and Lakeside Parade, Jordan Springs NSW (Figure A). Approximately 6,000m² was assessed, to a depth of 0.8m below ground level (bgl).

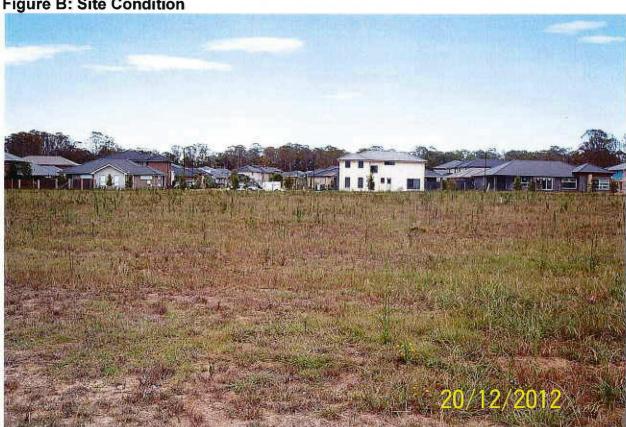
Upon visual inspection of the site, the site appeared to be relatively level and rectangular in shape. The area consisted of low vegetation cover with shrub growth observed (Figure B). Upon inspection of the surface and drilling of boreholes, the material appeared to consist predominately of brown silty shaly clay with traces of shale (Figure C).

During the investigation, no evidence of chemical contamination such as the staining or discolouration of the material or the emission of odours was observed. During the assessment, limited evidence of foreign materials such as plastic and cloth was observed. Though evidence of foreign material was observed, it was predicted that the concentration of foreign material would be less than the 2% permissible by definition of Excavated Natural Material within the *NSW EPA Excavated Natural Material Exemption 2012*. Based on the visual assessment, CSTS concluded that the material was likely to be classified as Excavated Natural Material (ENM). To confirm this assessment, a total of fifteen (15) discrete samples were recovered for chemical assessment. An additional fifteen (15) 6kg samples were recovered for foreign material content assessment.



Figure A: Site Location

Source: Google Earth, Accessed: 16/01/2013, Image date:14/11/2011



Photograph taken by CSTS Environmental Consultant 20/12/2012

In Situ Excavated Natural Material Assessment Report Cnr Jordan Springs Boulevard and Lakeside Parade, Jordan Springs NSW Page 4 of 16 CSTS 178 - ADC 1646 ENV AB

Figure B: Site Condition



Figure C: Material Condition

Photograph taken by CSTS Environmental Consultant 20/12/2012

Soil Sampling Process

In order to determine whether the material could be classified as Excavated Natural Material, chemical analysis of representative soil samples is required. Under the exemption, a total of fifteen (15) sample locations are required per 6,000m². As the proposed terminal depth of excavation was to be 0.8m bgl, a total of one (1) sample was required per surface sample location. As such, to assess the insitu material a total of fifteen (15) discrete soil samples were required for chemical analysis.

The soil samples were recovered from systematically selected locations throughout the area in accordance with Australian Standard AS 4482.1 – 2005 – *Guide to the investigation and sampling of sites with potentially contaminated soil – Non-volatile and semi-volatile compounds* and the conditions of the NSW EPA *Excavated Natural Material Exemption 2012*.

Once the sample location was identified, the surface sample was recovered by inserting a decontaminated sampling scoop vertically into the material. The material recovered on the scoop was transferred to a laboratory supplied 250ml jar. The sealed jar was then labelled with a job number and sample ID before being transferred into a chilled container to begin the cool down process which is required prior to chemical analysis of the soil. This process was repeated for each of the recovered samples.

With the surface sample recovered, the test pit was excavated using a vehicle mounted hydraulic drill rig with continuous flight auger attachment to a final depth of 0.8m bgl. The samples were recovered directly from the auger using a decontaminated steel trowel to transfer a portion of the material into a laboratory supplied sample jar. The jar was sealed with a telflon seal, labelled with the relevant sample information and placed into a chilled transport container. The bulk material sample was recovered by collecting the material from the auger to the full depth of excavation. Once the soil sample had been recovered, the test pit was re-filled with the excavated material in accordance with Occupational Health and Safety (OHS) requirements.

In order to prevent cross contamination during the recovery of the samples, all of the equipment used was decontaminated between the recovery of each sample. The decontamination process is as follows:

- Remove soils adhering to the object by scrubbing with a clean soft bristled brush,
- Thoroughly wash the object in a solution of 3% phosphate free detergent (Decon 90),
- Thoroughly rinse the object in either distilled or potable water depending on availability,
- Dry the object with a clean cloth or terry towel.

With all of the samples placed into the chilled transport container, the container was sealed and immediately transported to Envirolab Services Pty Ltd (NATA accreditation No.: 2901) under stringent chain of custody (COC) procedures.

Upon receipt of all of the samples, a technician from Envirolab Services Pty Ltd checked the condition of the samples to confirm both the integrity of the sample jar seals, and that the samples were received in the appropriate condition. When satisfied the samples were recovered in an appropriate condition, Envirolab Services Pty Ltd returned Sample Receipt (Sample Receipt 83573) verifying the samples' integrity and confirming the samples had been received in a chilled state as required under current Australian Standards.

The recovered samples were analysed for a variety of potential contaminants within the following appropriate holding periods (Table A) as detailed in Schedule B (3) of The National Environment Protection (Assessment of Site Contamination) Measure 1999 (NEPM), developed by the National Environment Protection Council (NEPC).

| ANALYTE | HOLDING TIME |
|--|--------------|
| Heavy Metals (Arsenic, Cadmium, Chromium, Copper, Lead, Nickel and Zinc) | 6 months |
| Mercury | 28 days |
| BTEX (Benzene, Toluene, Ethyl-benzene, Xylenes) | 14 days |
| PAH (Polycyclic Aromatic Hydrocarbon) | 14 days |
| | 14 days |

Table A: Maximum holding times prior to assessment

| ANALYTE | HOLDING TIM | | |
|--|-------------|--|--|
| TPH (Semi-volatile Petroleum Hydrocarbons) | 14 days | | |
| EC (Electrical Conductivity) | 7 days | | |
| рН | 7 days | | |

Table A: Maximum holding times prior to assessment (Continued)

Schedule B - National Environmental Protection (Assessment of Site Contamination) Measure 1999

Assessment Criteria

As the material is to be excavated and removed from the site for re-use as engineered fill, the material was assessed as Excavated Natural Material. The area of assessment has been calculated as 6,000m², and as such, a total of fifteen (15) surface sampling locations are required to be analysed (Table B).

Area Size Number of Sampling **Distance between Diameter of Hotspot** (m^2) Sampling Points (m) **Points Detected** (m) 500 5 10.0 11.8 1,000 6 12.9 15.2 7 2,000 16.9 19.9 3,000 9 21.5 18.2 4,000 11 19.1 22.5 5,000 13 19.6 23.1 6,000 15 20.0 23.6 7,000 17 20.3 23.9 8,000 19 20.5 24.2 9,000 20 21.2 25.0 10,000 21 21.8 25.7 15,000 25 25.0 28.9 20.000 30 25.8 30.5 25,000 35 26.7 31.5 30,000 40 27.5 32.4 35,000 45 27.9 32.9 40,000 50 28.3 33.4 45,000 52 29.3 34.6 50,000 55 30.2 35.6

Table B: Surface Sampling of Insitu Material

Adapted from Table 4 – NSW EPA Excavated Natural Material Exemption 2012

If the proposed excavation depth is equal to or greater than 1.0m bgl, additional depth samples are required. In accordance with the NSW EPA *Excavated Natural Material Exemption 2012*, one (1) soil sample is to be recovered at 1.0m bgl from each surface sample point, and additional samples are to be recovered at 1.0m intervals thereafter to the depth of the proposed excavation. Should the proposed excavation terminate less than 0.5m below the last metre interval, no further sampling is required. If the proposed excavation terminates between 0.5m - 0.9m below the last metre interval, a sample is required at the termination depth (Table C). As the proposed excavation is 0.8m bgl, one (1) sample is required per surface

sampling location. Therefore, a total of fifteen (15) samples are required to chemically assess if the material complied with the criteria of the NSW EPA *Excavated Natural Material Exemption 2012*.

| Excavation Depth | Sample Depth (bgl) | Number of Samples per surface location |
|------------------|--|---|
| <1.0m | 0.0m | 1 |
| 1.0m – <1.5m | 0.0m, 1.0m | 2 |
| 1.5m – <2.0m | 0.0m, 1.0, Base of Excavation | 3 |
| 2.0m - <2.5m | 0.0m, 1.0m, 2.0m | 3 |
| 2.5m - <3.0m | 0.0m, 1.0m, 2.0, Base of Excavation | 4 |
| 3.0m - <3.5m | 0.0m 1.0m 2.0m, 3.0m | 4 |

Table C: Depth Sampling of Insitu Material

Adapted from Table 5 – NSW EPA Excavated Natural Material Exemption 2012

There are a range of chemical and physical attributes that must be assessed prior to classification. These are as follows:

- Heavy Metals,
- PAHs (Polycyclic Aromatic Hydrocarbons),
- VHCs (Volatile Chlorinated Hydrocarbons),
- TPHs (Totals Petroleum Hydrocarbons),
- BTEX (Benzene, Toluene, Ethyl-benzene and Xylene),
- Benzo(a)pyrene,
- Electrical Conductivity (EC),
- Foreign Material Content

Low levels of Heavy Metal are common and naturally occurring in soils, although elevated concentrations can potentially pose a significant risk to human health or the surrounding environment. As such, the NSW EPA has determined maximum acceptable contaminant concentrations for material being classified as Excavated Natural Material (Table D).

| Chemicals and Other Attributes | Maximum Average Concentration for Characterisation | Absolute Maximum Concentration | | |
|-----------------------------------|--|-----------------------------------|--|--|
| Arsenic | 20 mg/kg | 40 mg/kg | | |
| Cadmium | 0.5 mg/kg | 1 mg/kg | | |
| Chromium | 75 mg/kg | 150 mg/kg | | |
| Copper | 100 mg/kg | 200 mg/kg | | |
| Lead | 50 mg/kg | 100 mg/kg | | |
| Mercury | 0.5 mg/kg | 1 mg/kg | | |
| Nickel | 30 mg/kg | 60 mg/kg | | |
| Zinc | 150 mg/kg | 300 mg/kg | | |
| Electrical Conductivity | 1.5 dS/m | 3 dS/m | | |
| pH | 5 to 9 pH units | 4.5 to 10 pH units | | |

Table D: Excavated Natural Material Chemical Criteria

| Chemicals and Other Attributes | Maximum Average Concentration for Characterisation | Absolute Maximum Concentration | |
|---|--|-----------------------------------|--|
| Total Polycyclic Aromatic Hydrocarbons (PAH) | 20 mg/kg | 40 mg/kg | |
| Benzo(a)pyrene | 0.5 mg/kg | 1 mg/kg | |
| Benzene | N/A | 0.5 mg/kg | |
| Toluene | N/A | 65 mg/kg | |
| Ethyl-benzene | N/A | 25 mg/kg | |
| Xylene | N/A | 15 mg/kg | |
| Total Petroleum Hydrocarbons (TPH) | 250 mg/kg | 500 mg/kg | |
| Rubber, Plastic Bitumen, Paper, Cloth, Paint and Wood | 0.05% | 0.10% | |
| Total Foreign Material | N/A | 2% | |

Table D: Excavated Natural Material Chemical Criteria (Continued)

Adapted from Table 2 – NSW EPA Excavated Natural Material Exemption 2012

Laboratory Quality Assurance and Quality Control

Envirolab Services Pty Ltd is registered by NATA for Chemical Testing (Reg.No:2901) and Quality System compliance to ISO/IEC 17025. For this reason, they were deemed as suitably qualified to conduct the assessment of these soil samples.

Quality Assurance Procedures

As Envirolab Services Pty Ltd is a NATA accredited laboratory, they must conform to a variety of quality assurance procedures. Quality control samples which are included in any given analytical run are listed below.

Reagent Blank

Sample-free reagents are carried through the preparation/extraction/digestion procedure and analysed at the beginning of every sample batch analysis, to provide a blank reference point for subsequent samples. For larger projects, a reagent blank is prepared and analysed every 20 samples.

Matrix Spike Duplicates

These consist of replicate samples which are spiked with identical concentrations of all target analyte(s). The spiking occurs during the sample preparation and prior to the extraction/digestion procedure. These samples are used to document the precision and bias of a method in a given sample matrix.

In the event that there is not enough sample available to prepare a spiked sample, another known soil/sand or water (or Milli-Q water) may be used. A duplicate spiked sample is prepared at least every 20 samples.

Surrogate Spike

These spikes are added to all samples which require analysis for organics (where relevant) prior to extraction, and are used to determine the extraction efficiency.

Surrogates are organic compounds which are similar to the target analyte(s) in chemical composition and behaviour within the analytical process, but which are not normally found in environmental samples.

Internal Standard

All samples requiring analysis for organics (where relevant) after the extraction process have internally mandated compounds added to them; the compounds serve to give a standard of retention time and response, which does not vary between runs or with any given instrument.

Duplicate

Duplicates consist of a separated portion of a sample being analysed, which is treated identically to the other samples in the batch. A duplicate is prepared at least every 20 samples.

Control Standards

Prepared from a source independent of the calibration standards, at least one control standard is included in each run to confirm calibration validity.

Additional QC Samples

A calibration standard and blank are run after every 20 samples of an instrumental analysis run, to assess for any possible analytical drift.

Statistical Analysis of QC Data

Quality control data is plotted on control charts using the APHA procedure, with warning and control limits at 2 and 3 standard deviations respectively.

Certified Reference Materials

Certified Reference Materials and Standards are regularly placed in the system to act as blind samples. These materials and standards have certified reference values given for various parameters.

Proficiency Testing

Proficiency test samples are regularly analysed by our laboratories. Envirolab Services Pty Ltd participates in a number of programs to assure that their analytical methods and procedures also remain proficient. Results and proficiency status reports are compiled and sent to participating laboratories post-data interpretation. Failure to comply with acceptable values by either organisation may result in further investigation.

Interlaboratory/Intralaboratory Testing

Envirolab Services Pty Ltd has schedules in the Quality Systems to participate in Inter/Intra laboratory testing conducted both internally and by external parties.

Failure to meet the internal acceptance criteria will result in sample/sample batch repeat.

CSTS has checked the QA/QC procedures adopted by the laboratory against the appropriate guidelines. The quality control sample numbers adopted by Envirolab Services Pty Ltd are considered to be adequate for the analyses undertaken, and conform to the recommendations provided in the National Environment Protection Measure (NEPM) 1999 "*Guideline on Laboratory Analysis of Potentially Contaminated Soils*" as well as the Australian and New Zealand Environment and Conservation Council (ANZECC)-1996 "*Guidelines for the Laboratory Analysis of Contaminated Soils*".

Overall, the quality control elements indicate that the analytical data fall within acceptable levels of accuracy and precision for the analysis of both soils and water. The analytical data provided is therefore considered reliable and relevant for this assessment.

Results of the Laboratory Analysis

The foreign material content analysis was conducted in-house by an experienced technician from CSTS in accordance with the approved in-house method derived from the RTA T276 – Foreign Material Content of Recycled Concrete.

The result of the foreign material content analysis determined that the material contained low quantities of foreign material (Table E). The concentrations of foreign material detected were within the acceptable range prescribed within the ENM exemption. Therefore, the presence of foreign material within the material will not alter the overall classification of the material.

The chemical analysis of the recovered samples was undertaken by experienced technicians from Envirolab Services Pty Ltd in accordance with relevant Australian Standards and the conditions of their NATA Accreditation.

Low EC levels and neutral pH levels were detected within the recovered soil samples (Table E). The concentrations detected were within the maximum allowable ranges and will not affect the overall classification of the material. Furthermore, the calculated average pH and EC levels were within the respective maximum allowable average ranges as detailed within the NSW EPA *Excavated Natural Material Exemption 2012*. As such, the pH and EC levels of the material will not alter the overall classification of the material will not alter the material.

The chemical analysis detected concentrations of Arsenic, Chromium, Copper, Lead, Nickel and Zinc within the recovered soil samples. With the exception of Zinc, the concentrations detected were generally consistent between the samples (Table F). Though elevated concentrations of Zinc were detected, all of the detected concentrations of Heavy Metals were within the respective absolute maximum allowable limits as detailed within the NSW EPA *Excavated Natural Material Exemption 2012*. Furthermore, the calculated averages were within the respective maximum allowable average limits prescribed within the NSW EPA *Excavated Natural Material Natural Material Exemption 2012*. Therefore, the presence of Heavy Metals will not alter the overall classification of the material.

No concentrations of BTEX, TPH Total PAH or Benzo(a)pyrene were detected above the Practical Quantitation Limit (Table G). Therefore, the material is considered as not affected by the presence of BTEX, TPH, Total PAH and Benzo(a)pyrene, and will not alter the overall classification of the material.

Based on the conducted assessment, CSTS concluded that the material is suitable for classification as Excavated Natural Material in accordance with the NSW EPA *Excavated Natural Material Exemption 2012*.

| Sample Id | Electrical Conductivity (µS/cm) | Electrical Conductivity (dS/m) | pH (pH units) | Total Foreign Material (%) | Rubber, Plastic, Bitumen, Paper, Cloth, Paint & Wood |
|------------------------------|---------------------------------------|--------------------------------------|------------------|-------------------------------------|---|
| 201 | 120 | 0.1 | 5.9 | 0.0 | 0.0 |
| 202 | 190 | 0.2 | 7.3 | 0.0 | 0.0 |
| 203 | 120 | 0.1 | 6.4 | 0.0 | 0.0 |
| 204 | 110 | 0.1 | 5.9 | 0.1 | 0.1 |
| 205 | 100 | 0.1 | 6.9 | 0.0 | 0.0 |
| 206 | 240 | 0.2 | 7.3 | 0.1 | 0.1 |
| 207 | 330 | 0.3 | 8.4 | 0.0 | 0.0 |
| 208 | 190 | 0.2 | 6.8 | 0.0 | 0.0 |
| 209 | 110 | 0.1 | 6.2 | 0.1 | 0.0 |
| 210 | 96 | 0.1 | 5.6 | 0.0 | 0.0 |
| 211 | 91 | 0.1 | 5.9 | 0.0 | 0.0 |
| 212 | 270 | 0.3 | 7.5 | 0.2 | 0.0 |
| 213 | 280 | 0.3 | 7.2 | 0.0 | 0.0 |
| 214 | 74 | 0.1 | 6.0 | 0.0 | 0.0 |
| 215 | 120 | 0.1 | 6.4 | 0.1 | 0.0 |
| Average | 163 | 0.2 | 6.6 | 0.04 | 0.01 |
| Max. Allowable Average | 1,500 | 1.5 | 5 to 9 | N/A | 0.0 <mark>5%</mark> |
| Absolute Max. SCC | 3,000 | 3.0 | 4.5 to 10 | 2.0% | 0.10% |

Table E: Electrical Conductivity and Foreign Material Content

Adapted from Envirolab Certificate of Analysis 83573, NSW EPA Excavated Natural Material Exemption 2012.

| Sample ID | Arsenic | Cadmium | Chromium | Copper | Lead | Mercury | Nickel | Zinc |
|---------------------------|---------|---|----------|--------|------|--|--------|------|
| 201 | 8 | <pql< td=""><td>12</td><td>54</td><td>30</td><td><pql< td=""><td>30</td><td>180</td></pql<></td></pql<> | 12 | 54 | 30 | <pql< td=""><td>30</td><td>180</td></pql<> | 30 | 180 |
| 202 | 8 | <pql< td=""><td>11</td><td>46</td><td>27</td><td><pql< td=""><td>59</td><td>260</td></pql<></td></pql<> | 11 | 46 | 27 | <pql< td=""><td>59</td><td>260</td></pql<> | 59 | 260 |
| 203 | 5 | <pql< td=""><td>7</td><td>31</td><td>16</td><td><pql< td=""><td>25</td><td>110</td></pql<></td></pql<> | 7 | 31 | 16 | <pql< td=""><td>25</td><td>110</td></pql<> | 25 | 110 |
| 204 | 6 | <pql< td=""><td>10</td><td>24</td><td>17</td><td><pql< td=""><td>8</td><td>42</td></pql<></td></pql<> | 10 | 24 | 17 | <pql< td=""><td>8</td><td>42</td></pql<> | 8 | 42 |
| 205 | 5 | <pql< td=""><td>9</td><td>29</td><td>17</td><td><pql< td=""><td>22</td><td>100</td></pql<></td></pql<> | 9 | 29 | 17 | <pql< td=""><td>22</td><td>100</td></pql<> | 22 | 100 |
| 206 | 9 | <pql< td=""><td>10</td><td>29</td><td>20</td><td><pql< td=""><td>13</td><td>52</td></pql<></td></pql<> | 10 | 29 | 20 | <pql< td=""><td>13</td><td>52</td></pql<> | 13 | 52 |
| 207 | 5 | <pql< td=""><td>8</td><td>32</td><td>21</td><td><pql< td=""><td>29</td><td>120</td></pql<></td></pql<> | 8 | 32 | 21 | <pql< td=""><td>29</td><td>120</td></pql<> | 29 | 120 |
| 208 | 6 | <pql< td=""><td>12</td><td>27</td><td>20</td><td><pql< td=""><td>21</td><td>83</td></pql<></td></pql<> | 12 | 27 | 20 | <pql< td=""><td>21</td><td>83</td></pql<> | 21 | 83 |
| 209 | 7 | <pql< td=""><td>12</td><td>36</td><td>21</td><td><pql< td=""><td>21</td><td>90</td></pql<></td></pql<> | 12 | 36 | 21 | <pql< td=""><td>21</td><td>90</td></pql<> | 21 | 90 |
| 210 | 6 | <pql< td=""><td>10</td><td>31</td><td>19</td><td><pql< td=""><td>9</td><td>39</td></pql<></td></pql<> | 10 | 31 | 19 | <pql< td=""><td>9</td><td>39</td></pql<> | 9 | 39 |
| 211 | 6 | <pql< td=""><td>9</td><td>38</td><td>23</td><td><pql< td=""><td>15</td><td>83</td></pql<></td></pql<> | 9 | 38 | 23 | <pql< td=""><td>15</td><td>83</td></pql<> | 15 | 83 |
| 212 | 6 | <pql< td=""><td>16</td><td>22</td><td>21</td><td><pql< td=""><td>11</td><td>36</td></pql<></td></pql<> | 16 | 22 | 21 | <pql< td=""><td>11</td><td>36</td></pql<> | 11 | 36 |
| 213 | 6 | <pql< td=""><td>11</td><td>25</td><td>16</td><td><pql< td=""><td>10</td><td>46</td></pql<></td></pql<> | 11 | 25 | 16 | <pql< td=""><td>10</td><td>46</td></pql<> | 10 | 46 |
| 214 | 9 | <pql< td=""><td>17</td><td>34</td><td>28</td><td><pql< td=""><td>18</td><td>94</td></pql<></td></pql<> | 17 | 34 | 28 | <pql< td=""><td>18</td><td>94</td></pql<> | 18 | 94 |
| 215 | 6 | <pql< td=""><td>9</td><td>42</td><td>19</td><td><pql< td=""><td>24</td><td>120</td></pql<></td></pql<> | 9 | 42 | 19 | <pql< td=""><td>24</td><td>120</td></pql<> | 24 | 120 |
| Average | 7 | <pql< td=""><td>11</td><td>33</td><td>21</td><td><pql< td=""><td>21</td><td>97</td></pql<></td></pql<> | 11 | 33 | 21 | <pql< td=""><td>21</td><td>97</td></pql<> | 21 | 97 |
| Maximum Allowable Average | 20 | 0.5 | 75 | 100 | 50 | 0.5 | 30 | 150 |
| Absolute Maximum SCC | 40 | 1 | 150 | 200 | 100 | 1 | 60 | 300 |

Table F: Concentration of Heavy Metals (mg/kg)

Adapted from Envirolab Certificate of Analysis 83573, NSW EPA Excavated Natural Material Exemption 2012.

Table G: Hydrocarbon & Volatile Compound Concentrations (mg/kg)

| Sample ID | Benzo(a)pyrene | Total Polycyclic Aromatic Hydrocarbons | Total Petroleum Hydrocarbons (C ₁₀ -C ₃₆) | Benzene | Toluene | Ethyl-benzene | Xylenes (Total) |
|-----------|---|---|---|---|---|---|---------------------|
| 201 | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""></pql<></td></pql<> | <pql< td=""></pql<> |
| 202 | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""></pql<></td></pql<> | <pql< td=""></pql<> |
| 203 | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""></pql<></td></pql<> | <pql< td=""></pql<> |
| 204 | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""></pql<></td></pql<> | <pql< td=""></pql<> |
| 205 | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""></pql<></td></pql<> | <pql< td=""></pql<> |
| 206 | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""></pql<></td></pql<> | <pql< td=""></pql<> |
| 207 | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""></pql<></td></pql<> | <pql< td=""></pql<> |
| 208 | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""></pql<></td></pql<> | <pql< td=""></pql<> |
| 209 | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""></pql<></td></pql<> | <pql< td=""></pql<> |
| 210 | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""></pql<></td></pql<> | <pql< td=""></pql<> |
| 211 | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""></pql<></td></pql<> | <pql< td=""></pql<> |
| 212 | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""></pql<></td></pql<> | <pql< td=""></pql<> |
| 213 | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""></pql<></td></pql<> | <pql< td=""></pql<> |
| 214 | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""></pql<></td></pql<> | <pql< td=""></pql<> |

In Situ Excavated Natural Material Assessment Report Cnr Jordan Springs Boulevard and Lakeside Parade, Jordan Springs NSW CSTS Page 13 of 16 178 – ADC 1646 ENV AB

| Sample ID | Benzo(a)pyrene | Total Polycyclic Aromatic Hydrocarbons | Total Petroleum Hydrocarbons (C ₁₀ -C ₃₆) | Benzene | Toluene | Ethyl-benzene | Xylenes (Total) |
|------------------------------|---|---|---|---|---|---|---------------------|
| 215 | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""></pql<></td></pql<> | <pql< td=""></pql<> |
| Average | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""><td><pql< td=""></pql<></td></pql<></td></pql<> | <pql< td=""><td><pql< td=""></pql<></td></pql<> | <pql< td=""></pql<> |
| Maximum Allowable Average | 0.5 | 20 | 250 | N/A | N/A | N/A | N/A |
| Absolute Maximum SCC | 1 | 40 | 500 | 0.5 | 65 | 25 | 15 |

Table G: Hydrocarbon & Volatile Compound Concentrations (mg/kg)(Continued)

Adapted from Envirolab Certificate of Analysis 83573, NSW EPA Excavated Natural Material Exemption 2012.

Conclusion and Recommendations

CSTS was engaged to assess the approximate 6,000m² of material within the property known as Cnr Jordan Springs Boulevard and Lakeside Parade, Jordan Springs NSW. The purpose of the investigation was to determine whether the material was suitable for classification as Excavated Natural Material in accordance with the NSW EPA *Excavated Natural Material Exemption 2012*.

Visual inspection of the material concluded the material consisted predominately of brown silty shaly clay with traces of shale. During the investigation, the material appeared to be consistent, with no evidence of chemical contamination such as staining or discolouration of the material or the emission of odours observed. Minor evidence of foreign materials such as plastic and cloth was observed, though predicted to be low in quantity. Based on this visual assessment, CSTS concluded the material may be suitable for classification as Excavated Natural Material. To confirm this assessment, CSTS recovered fifteen (15) discrete samples for chemical analysis. A further fifteen (15) 6kg samples were recovered for foreign material content assessment.

The analysis detected low quantities of foreign material within the recovered samples. The quantities detected were below the maximum allowable concentrations prescribed in the *Excavated Natural Material Exemption 2012*. Therefore, the presence of foreign material within the material will not alter the classification of the material.

The laboratory analysis detected low EC levels and neutral pH levels within the recovered samples. The detected EC and pH levels were within the respective maximum allowable concentrations detailed within the NSW EPA *Excavated Natural Material Exemption 2012*. Furthermore, the calculated averages were within the respective maximum allowable average concentrations. Therefore, the EC and pH levels within the material will not alter the overall classification of the material.

The chemical analysis detected concentrations of Arsenic, Chromium, Copper, Lead, Nickel and Zinc within the recovered samples. With the exception of Zinc, the concentrations were low and generally consistent between the samples. Though elevated Zinc concentrations were detected, the concentrations of all detected Heavy Metals were within the respective absolute maximum allowable concentrations as detailed within the NSW EPA *Excavated Natural Material Exemption 2012*. Furthermore, the calculated average concentrations for all of the detected heavy Metals were within the NSW EPA *Excavated Natural Material Exemption 2012*. Furthermore, the calculated average concentrations for all of the detected heavy Metals were within the NSW EPA *Excavated Natural Material Exemption 2012*. Therefore, the presence of Heavy Metals will not alter the overall classification of the material.

No concentrations of BTEX, TPH, Benzo(a)pyrene or Total PAH were detected within the recovered samples. Therefore, the material is considered as not affected by the presence of BTEX, TPH, Benzo(a)pyrene and Total PAH, and will not alter the overall classification of the material.

Based on this assessment, CSTS has classified **approximately 6,000m**² of **brown** silty shaly clay with traces of shale to a depth of 0.8mbgl as Excavated Natural Material in accordance with the NSW EPA *Excavated Natural Material Exemption* 2012.

Should you have any further queries regarding this investigation, please do not hesitate to contact our office on (02) 9675 7522.

Yours sincerely,

Reviewed by:

Craig Ridley Student Environmental Consultant Compaction & Soil Testing Services Pty Ltd

Date: 17/01/2013 Godowney Date: 17/01/2013 Celia Moloney

Environmental Consultant Compaction & Soil Testing Services Pty Ltd

CSTS

Limitations

This classification covers ONLY the 6,000m² of brown silty shaly clay with traces of shale material to a terminal depth of 0.8m bgl to be excavated from within Cnr Jordan Springs Boulevard and Lakeside Parade, Jordan Springs NSW. No other material is covered under this classification.

This report covers the site at the time of sampling. Should there be any variations in site conditions since the above mentioned date such as importation of fill, chemical spillage, illegal dumping, etc, further assessment will be required. Should any suspect materials be encountered, we recommend that this office be contacted immediately for further assessment. Neither Compaction & Soil Testing Services Pty Ltd nor any other reputable firm can give unqualified warranties on the conditions of the site and subsurface conditions.

Transporting of this material must be carried out in accordance with the Protection of Environmental Operations (POEO) Act 1997.

Section 143 of the Protection of the Environment Act 1997 states that if the waste is transported to a place that cannot lawfully be used as a waste facility for that waste, then the transporter and owner of the waste are each guilty of an offence. The transporter and owner of the waste both have a duty to ensure that the waste is disposed of in an appropriate manner. Compaction & Soil Testing Services Pty Ltd accepts no liability whatsoever for the unlawful disposal of any wastes from any site.

While Compaction & Soil Testing Services Pty Ltd takes all reasonable due care and diligence, we offer no absolute warranty for the material between the locations sampled and investigated. In addition Compaction & Soil Testing Services Pty Ltd does not assume any liability for site conditions not observed or accessible at the time of the investigation.

This report has been prepared for the particular project described and no responsibility is accepted for the use of any part of this report in any other context or for any other purpose. If there is any change in the proposed development described in the report then all recommendations should reviewed. No other warranty expressed or implied is made or intended. Copyright on this report remains the property of Compaction & Soil Testing Services Pty Ltd.

Subject to payment of all fees due for the investigation, the client alone shall have license to use the report. This report shall not be reproduced except in full.

If you have any queries about this investigation please do not hesitate to contact the undersigned

Yours sincerely,

Aufles Date: 17/01/2013

Craig Ridley Student Environmental Consultant Compaction & Soil Testing Services Pty Ltd Reviewed by:

Gonoury Date: 17/01/2013

Celia Moloney Environmental Consultant Compaction & Soil Testing Services Pty Ltd

CSTS



ABN 44 106 976 738

Phone: (02) 9675 7522 Fax: (02) 9675 7544 Email: office@comsoiltest.com.au 1/78 Owen Street, GLENDENNING NSW 2761

Appendix

Site Sampling Plan CSTS Chain of Custody Documentation CSTS Foreign Material Content Reports Envirolab Sample Receipt 83573 Envirolab Chain of Custody Documentation 83573 Envirolab Sample Receipt Certificate of Analysis 83573



| | Compaction | | coung our re | COT LY LLU | | |
|---|---|--------------|---|--------------------------------|-------------|----------|
| | Notes: This drawing has been produced using a base plan provided by others to which | Drawn: | CR | Insitu Excavated Natural | Drawing No. | ADC 1646 |
| additional information e.g.: density test, DCP | Approved: | PC | Material Assessment Drawing Cnr Jordan Springs | Drawing No: | ENV AB001 | |
| STS | STS and Test Pit locations or notes have been added. Some or all the information shown on | Date: | 16/01/2013 | Boulevard & Lakeside Parade | THE ARE OF | ADC 1646 |
| the plan may not be relevant at the time of producing this drawing. | Scale: | Not to Scale | Jordan Springs NSW | Job No: | ADC 1646 | |
| In No MC OILA | 04/00/0040 | | Le avec al | No.4.4 | Leave of F | 0.00 |

Form No.WS 014 A

01/06/2010

Issued No.1.1

Issued By:PC

Laboratory Test Request



i

| Client | ADCO | ADCO Constructions Pty Ltd | | | | | | | |
|--------------------------------|-----------------|----------------------------|---|--|----------------|-----------------|--|--|--|
| | (llast | the Site | | Date Sampled: 20/12/2012 | | | | | |
| Project | weolwo. | TINS DIFC | - | Sampled By: CR Date Requested: 20/12/2012 | | | | | |
| | Tord | Sac. | | | | | | | |
| Location | 10100 | <u>zn Sprin</u> | <u>iys</u> | Sampling Metho | equested By: S | 1/4 | | | |
| Lah Comula N | | 02/12 | 02111 | | | | | | |
| Lab Sample No. | | 3343 | 3344 | 3345 | 3346 | 334.7 | | | |
| Road / Street | | 8 4 | | | | - | | | |
| Chainage / Pit / GPS Offset | | | | | - | | | | |
| | | | | | | | | | |
| Sample Depth (m) | | 2 | - | 1 | | - | | | |
| Sample 1D | | 201 | 202 | 0.07 | 204 | 12-5 | | | |
| FORUSEAS | | | | 203 | 1204 | 205 | | | |
| MATERIAL SOURCE | | | | | | | | | |
| TESTING REQUIRED | Method | | | | | | | | |
| Compaction - Std / Mod | | | | | | | | | |
| CBR - Soaked | | | | 5 | | 4 | | | |
| CBR - Equivalent | | | | | | | | | |
| Particle Size Distribution | | | and the second se | | | | | | |
| Atterberg | | | 1.0 | 14 - I | N | | | | |
| Emerson | | | | | | | | | |
| Min Max | è | | | | | | | | |
| Shrink / Swell Index | | | | | A | | | | |
| Moisture Content | | r. | | . *. | 1. 19 | | | | |
| Unit Weight | | | | 20.0 | | | | | |
| Foreign Material | in house ENM | \geq | \geq | | \sim | > | | | |
| | | | | | | | | | |
| | | P | · · · · · · · · · · · · · · · · · · · | | | | | | |
| | | | | | | - | | | |
| | - | | | | | | | | |
| Remarks: | | | | | | | | | |
| | | | 5. S. | | | | | | |
| | 1.0.00 | | | | <u>```</u> | 8 ² | | | |
| · · · · · · | | | | | | | | | |
| - | | | | | | 4 ¹⁴ | | | |

Issued By: MT

Laboratory Test Request



ţ

| Client | ADCO | Construd | tions Pty Ltd | Job No. ADC 1646 | | | | |
|----------------------------|------------------------|--|---------------|--|--|---------------------------------------|--|--|
| | 111 1 | 11. C I | 2 | Date Sampled: 20/12/2012 | | | | |
| Project | Woolwon | Woolworths Site | | | Sampled By: CR | | | |
| | 171 | | | | Date Requested: 20/12/2012 | | | |
| Location | Verda | in Sprin | 195 | | Requested By: | 51/4 | | |
| | Manufacture and Sector | | | Sampling Meth | nod: | | | |
| Lab Sample No. | | 334-9 | 3349 | 3350 | 3351 | 3352 | | |
| Road / Street | 1 | | | | | | | |
| Chainage / Pit / GPS | 1 | | | | | T | | |
| Offset | | | | | | | | |
| Sample Depth (m) | in the second second | | | | - 6 - L | | | |
| Sample type | | 17.11.11.11.11.11.11.11.11.11.11.11.11.1 | | 1 | 4 | | | |
| Sample 1D | | 206 | 207 | 208 | 209 | 210 | | |
| FOR USE AS | | | | | | r | | |
| MATERIAL SOURCE | | | | | | · · · · · · · · · · · · · · · · · · · | | |
| TESTING REQUIRED | Method | | | | | | | |
| Compaction - Std / Mod | | | | 25 million and a state of the s | | | | |
| CBR - Soaked | | | | | | | | |
| CBR - Equivalent | | | | | | | | |
| Particle Size Distribution | | | 1421 | | | | | |
| Atterberg | | | 13.05 | - ₁ | | | | |
| Emerson | | | | - | | | | |
| Vin Max | 0 | | | | | | | |
| Shrink / Swell Index | | | | | | | | |
| Moisture Content | | 0 | | | | | | |
| Jnit Weight | | | | | 3 | | | |
| oreign Material | in house | \sim | \sim | | \sim | | | |
| | | ~ | | - | | | | |
| | | | - | | | | | |
| | | | | | | · · · · · | | |
| | | | | | | | | |
| | | | | | | | | |
| Remarks: | | | <u> </u> | | l | | | |
| | | | | | | | | |
| | | | | | <u>`</u> | - 12 | | |
| | 6 | •1 | | | an a | 3.2. | | |
| | | | | | | -1 . • | | |
| - | | | - 11 (7 | | | | | |

Issued By: MT

Laboratory Test Request



;

| Client | ADCO | Construction | ors Ry Ltd | Job No. ADC | -1646 | |
|-------------------------------|------------------|--------------|---|----------------|----------------|-------------------|
| | | 11 51 | | | 20/12/2012 | |
| Project | Wooluo | rths Site | - | Sampled By: (| | |
| | | 7 | | | 1:20/12/20 | |
| Location | Jordan | · prings | | Date Results R | equested By: S | TA |
| | | | | Sampling Metho | od: 😽 | 1 |
| Lab Sample No. | | 3363 | 3354 | 3355 | 3356 | 3357 |
| Road / Street | 1 | | | | | |
| Chainage / Pit / GPS | | | | | | |
| Offset | | | | | | |
| Sample Depth (m) | | | | | | |
| Sample type | | | | - | | |
| Sample 1D | | 211 | 212 | 213 | 214 | 215 |
| FOR USE AS MATERIAL SOURCE | | | | | | |
| TESTINGIREQUIRED | Method | | | | | |
| Compaction - Std / Mod | | | | | | |
| CBR - Soaked | | | | | | |
| CBR - Equivalent | - | | + | - | | |
| Particle Size Distribution | | | 199 | | | |
| Atterberg | | | 1 - K. | 47 A | P | |
| Emerson | | | | - 14 | - | |
| Min Max | 6 | | | | | |
| Shrink / Swell Index | | | | | | |
| Moisture Content | | ť. | | | | |
| Jnit Weight | | | | | | |
| Foreign Material | in house ENAN | \geq | | \geq | | \geq |
| | | | • · · · · · · · · · · · · · · · · · · · | | | 1 |
| | | | | | | |
| | T. | | | | | |
| Remarks: | | | | | | |
| | | - | | | <u>\</u> | · 8 |
| | | • | | | | 1987 M |
| | | | | 12 | a 11 | 1 ²⁷ . |

m No: WS 035



1/78 Owen Street, GLENDENNING NSW 2761 • ABN 44 106 976 738 Phone: (02) 9675 7522 Fax: (02) 9675 7544 Email: office@comsoiltest.com.au Web: www.comsoiltest.com.au

Foreign Materials Content of Recycled Crushed Concrete

Test Report

| Client: | ADCO Constructions Pty Ltd | Job No.: | ADC 1646 |
|----------|----------------------------|--------------|------------|
| Project: | Woolworths Site | Report Date: | 17/01/2013 |
| Location | Jordan Springs NSW | Report No.: | 3343 - FM |

| Test Method | | ent of Recycled Crushed Concrete Adapted In- d Natural Material Exemption 2008 |
|---|----------------------------|---|
| Sample Identification | | 201 |
| Date Sampled | | 20/12/2012 |
| Date Analysed | | 27/12/2012 |
| Sample History | | Oven Dried |
| Sampled by: | | CR |
| % Retained on 4.75 | mm Sieve | 37.28 |
| | Foreign Mate | erial Type |
| | ТҮРЕ І | Percentage Retained (%) |
| | Metal | 0.0 |
| | Glass | 0.0 |
| | Asphalt | 0.0 |
| | Concrete | 0.0 |
| Ceramics and Slag (other than Blast Furnace Slag) | | 0.0 |
| Type I Total | | 0.0 |
| TYPE II | | |
| | Plaster | 0.0 |
| | Friable Materials | 0,0 |
| | Type II Total | 0.0 |
| | TYPE III | (<u>1</u>) |
| | Rubber | 0.0 |
| | Plastic | 0.0 |
| | Bitumen | 0.0 |
| | Paper | 0.0 |
| Cloth | | 0.0 |
| | Paint | 0.0 |
| Const | ruction & Processed Timber | 0.0 |
| | Type III Total | 0.0 |

Total Foreign Material Content (%)

Prakash Chandra Signed:



Date: i7/1/13

0.0

RS 025

Issue Date: 12/10/2012

Issue No.: 1.1



1/78 Owen Street, GLENDENNING NSW 2761 • ABN 44 106 976 738 Phone: (02) 9675 7522 Fax: (02) 9675 7544 Email: office@comsoiltest.com.au Web: www.comsoiltest.com.au

Foreign Materials Content of Recycled Crushed Concrete

Test Report

| Client: | ADCO Constructions Pty Ltd | Job No.: | ADC 1646 |
|----------|----------------------------|--------------|------------|
| Project: | Woolworths Site | Report Date: | 17/01/2013 |
| Location | Jordan Springs NSW | Report No.: | 3344 FM |

| Test Method | RTA T276 - Foreign Materials Conte House to Suit NSW DECC <i>Excavated</i> | nt of Recycled Crushed Concrete Adapted In- Natural Material Exemption 2008 |
|---|---|--|
| Sample Identification | on l | 202 |
| Date Sampled | | 20/12/2012 |
| Date Analysed | | 27/12/2012 |
| Sample History | | Oven Dried |
| Sampled by: | | CR |
| % Retained on 4.75 | mm Sieve | 27.52 |
| | Foreign Mate | rial Type |
| | ТҮРЕ І | Percentage Retained (%) |
| | Metal | 0.0 |
| | Glass | 0.0 |
| | Asphalt | 0.0 |
| | Concrete | 0.0 |
| Ceramics and Slag (other than Blast Furnace Slag) | | 0.0 |
| Type I Total | | 0.0 |
| TYPE II | | |
| | Plaster | 0,0 |
| | Friable Materials | 0.0 |
| | Type II Total | 0.0 |
| | TYPE III | |
| | Rubber | 0.0 |
| | Plastic | 0.0 |
| | Bitumen | 0.0 |
| Paper | | 0.0 |
| Cloth | | 0.0 |
| | Paint | 0.0 |
| Const | ruction & Processed Timber | 0.0 |
| | Type III Total | 0.0 |

Total Foreign Material Content (%)

Prakash Chandra Signed:



Date: 17/1/13

0.0

RS 025

Issue Date: 12/10/2012

Issue No.: 1.1



1/78 Owen Street, GLENDENNING NSW 2761 • ABN 44 106 976 738 Phone: (02) 9675 7522 Fax: (02) 9675 7544 Email: office@comsoiltest.com.au Web: www.comsoiltest.com.au

Foreign Materials Content of Recycled Crushed Concrete

Test Report

| Client: ADCO Constructions Pty Ltd | | Job No.: | ADC 1646 |
|------------------------------------|--|---------------------|------------|
| Project: Woolworths Site | | Report Date: | 17/01/2013 |
| Location Jordan S | Springs NSW | Report No.: | 3345 FM |
| Test Method | RTA T276 - Foreign Materials Conter House to Suit NSW DECC <i>Excavated</i> | | - |
| Sample Identificatio | on l | 203 | |
| Date Sampled | | 20/12/2012 | |
| Date Analysed | | 27/12/2012 | |
| Sample History | | Oven Dried | |
| Sampled by: | | CR | |
| % Retained on 4.75 | mm Sieve | 47.89 | |
| | Foreign Mater | rial Type | |
| | TYPE I | Percentage Retained | I (%) |
| | Metal | 0.0 | |
| | Glass | 0.0 | |
| | Asphalt | 0.0 | |
| | Concrete | 0.0 | |
| Ceramics and | Slag (other than Blast Furnace Slag) | 0.0 | |
| | Type I Total | 0.0 | |
| | | | |
| | Plaster | 0.0 | |
| | Friable Materials | 0.0 | |
| | Type II Total | 0.0 | |
| | TYPE III | | |
| | Rubber | 0.0 | |
| | Plastic | 0.0 | |
| | Bitumen | 0.0 | |
| | Paper | 0.0 | |
| | Cloth | 0.0 | |
| | Paint | 0.0 | |
| Const | ruction & Processed Timber | 0.0 | |
| | Type III Total | 0.0 | |

Total Foreign Material Content (%)

Prakash Chandra Signed:

Date: 17/1/13

0.0

RS 025

Issue Date: 12/10/2012

Issue No.: 1.1



1/78 Owen Street, GLENDENNING NSW 2761 • ABN 44 106 976 738 Phone: (02) 9675 7522 Fax: (02) 9675 7544 Email: office@comsoiltest.com.au Web: www.comsoiltest.com.au

Foreign Materials Content of Recycled Crushed Concrete

Test Report

| Client: ADCO Constructions Pty Ltd | | Job No.: | ADC 1646 |
|------------------------------------|--------------------|--------------|------------|
| Project: | Woolworths Site | Report Date: | 17/01/2013 |
| Location | Jordan Springs NSW | Report No.: | 3346 FM |

| Test Method | RTA T276 - Foreign Materials Conter House to Suit NSW DECC <i>Excavated</i> | nt of Recycled Crushed Concrete Adapted In- Natural Material Exemption 2008 |
|---|--|--|
| Sample Identification | on l | 204 |
| Date Sampled | | 20/12/2012 |
| Date Analysed | | 27/12/2012 |
| Sample History | | Oven Dried |
| Sampled by: | | CR |
| % Retained on 4.75 | mm Sieve | 41.47 |
| | Foreign Mate | rial Type |
| | ТҮРЕ І | Percentage Retained (%) |
| | Metal | 0.0 |
| | Glass | 0.0 |
| | Asphalt | 0.0 |
| Concrete | | 0.0 |
| Ceramics and Slag (other than Blast Furnace Slag) | | 0.0 |
| Type I Total | | 0.0 |
| | TYPE II | 1.5 |
| • | Plaster | 0.0 |
| | Friable Materials | 0.0 |
| μ. | Type II Total | 0.0 |
| | TYPE III | |
| | Rubber | 0.0 |
| | Plastic | 0.1 |
| | Bitumen | 0.0 |
| | Paper | 0.0 |
| | Cloth | 0.0 |
| | Paint | 0.0 |
| Const | ruction & Processed Timber | 0.0 |
| | Type III Total | 0.1 |

Total Foreign Material Content (%)

Prakash Chandra Signed:



17/1/17 Date:

0.1

RS 025

Issue Date: 12/10/2012

Issue No.: 1.1



1/78 Owen Street, GLENDENNING NSW 2761 • ABN 44 106 976 738 Phone: (02) 9675 7522 Fax: (02) 9675 7544 Email: office@comsoiltest.com.au Web: www.comsoiltest.com.au

Foreign Materials Content of Recycled Crushed Concrete

Test Report

| Client: | ADCO Constructions Pty Ltd | Job No.: | ADC 1646 |
|----------|----------------------------|--------------|------------|
| Project: | Woolworths Site | Report Date: | 17/01/2013 |
| Location | Jordan Springs NSW | Report No.: | 3347 FM |

| Test Method | RTA T276 - Foreign Materials Conte House to Suit NSW DECC <i>Excavated</i> | nt of Recycled Crushed Concrete Adapted In- Natural Material Exemption 2008 |
|---|---|---|
| Sample Identification | on | 205 |
| Date Sampled | | 20/12/2012 |
| Date Analysed | | 27/12/2012 |
| Sample History | | Oven Dried |
| Sampled by: | | CR |
| % Retained on 4.75 | imm Sieve | 22.82 |
| | Foreign Mate | rial Type |
| | ТҮРЕ І | Percentage Retained (%) |
| | Metal | 0.0 |
| | Glass | 0.0 |
| | Asphalt | 0.0 |
| | Concrete | 0.0 |
| Ceramics and Slag (other than Blast Furnace Slag) | | 0.0 |
| Type I Total | | 0.0 |
| TYPE II | | 1950 - 1950 - 1950 - 1950 - 1950 - 1950 - 1950 - 1950 - 1950 - 1950 - 1950 - 1950 - 1950 - 1950 - 1950 - 1950 - |
| | Plaster | 0.0 |
| | Friable Materials | 0.0 |
| | Type II Total | 0.0 |
| | | |
| | Rubber | 0.0 |
| | Plastic | 0.0 |
| | Bitumen | 0.0 |
| | Paper | 0.0 |
| Cloth | | 0.0 |
| | Paint | 0.0 |
| Const | truction & Processed Timber | 0.0 |
| | Type III Total | 0.0 |

Total Foreign Material Content (%)

Prakash Chandra Signed:



17/1/13 Date:

0.0

Issue No.: 1.1

RS 025

Issue Date: 12/10/2012



1/78 Owen Street, GLENDENNING NSW 2761 • ABN 44 106 976 738 Phone: (02) 9675 7522 Fax: (02) 9675 7544 Email: office@comsoiltest.com.au Web: www.comsoiltest.com.au

Foreign Materials Content of Recycled Crushed Concrete

Test Report

| Client: | ADCO Constructions Pty Ltd | Job No.: | ADC 1646 |
|----------|----------------------------|--------------|------------|
| Project: | Woolworths Site | Report Date: | 17/01/2013 |
| Location | Jordan Springs NSW | Report No.: | 3348 FM |

| Test Method | | ent of Recycled Crushed Concrete Adapted In- d Natural Material Exemption 2008 |
|---|----------------------------|---|
| Sample Identification | | 206 |
| Date Sampled | | 20/12/2012 |
| Date Analysed | | 27/12/2012 |
| Sample History | | Oven Dried |
| Sampled by: | | CR |
| % Retained on 4.75 | mm Sieve | 47.61 |
| | Foreign Mate | erial Type |
| | ТҮРЕ І | Percentage Retained (%) |
| | Metal | 0.0 |
| | Glass | 0.0 |
| | Asphalt | 0.0 |
| | Concrete | 0.0 |
| Ceramics and Slag (other than Blast Furnace Slag) | | 0.0 |
| Type I Total | | 0.0 |
| | TYPE II | |
| | Plaster | 0.0 |
| | Friable Materials | 0.0 |
| | Type II Total | 0.0 |
| | | |
| | Rubber | 0.0 |
| | Plastic | 0.0 |
| | Bitumen | 0.0 |
| | Paper | 0.0 |
| | Cloth | 0.1 |
| | Paint | 0.0 |
| Const | ruction & Processed Timber | 0.0 |
| | Type III Total | 0.1 |

Total Foreign Material Content (%)

0.1

Prakash Chandra Signed:

17/1/13 Date:

RS 025

Issue Date: 12/10/2012

Issue No.: 1.1



1/78 Owen Street, GLENDENNING NSW 2761 • ABN 44 106 976 738 Phone: (02) 9675 7522 Fax: (02) 9675 7544 Email: office@comsoiltest.com.au Web: www.comsoiltest.com.au

Foreign Materials Content of Recycled Crushed Concrete

Test Report

| Client: | ADCO Constructions Pty Ltd | Job No.: | ADC 1646 |
|----------|----------------------------|--------------|------------|
| Project: | Woolworths Site | Report Date: | 17/01/2013 |
| Location | Jordan Springs NSW | Report No.: | 3349 FM |

| Test Method | RTA T276 - Foreign Materials Conter House to Suit NSW DECC <i>Excavated</i> | nt of Recycled Crushed Concrete Adapted In- Natural Material Exemption 2008 |
|--|--|--|
| Sample Identification | on | 207 |
| Date Sampled | | 20/12/2012 |
| Date Analysed | | 27/12/2012 |
| Sample History | | Oven Dried |
| Sampled by: | | CR |
| % Retained on 4.75 | mm Sieve | 42.38 |
| | Foreign Mate | rial Type |
| | ΤΥΡΕ Ι | Percentage Retained (%) |
| | Metal | 0.0 |
| | Glass | 0.0 |
| | Asphalt | 0.0 0.0 |
| | Concrete | |
| Ceramics and Slag (other than Blast Furnace Slag) Type I Total | | 0.0 |
| | | 0.0 |
| ΤΥΡΕ ΙΙ | | |
| | Plaster | 0.0 |
| | Friable Materials | 0.0 |
| | Type II Total | 0.0 |
| | TYPE III | |
| | Rubber | 0.0 |
| | Plastic | 0.0 |
| | Bitumen | 0.0 |
| Paper | | 0.0 |
| Cloth | | 0.0 |
| | Paint | 0.0 |
| Const | ruction & Processed Timber | 0.0 |
| | Type III Total | 0.0 |

Total Foreign Material Content (%)

Prakash Chandra

17/1/13 Date:

0.0

Signed:

Issue Date: 12/10/2012

Issue No.: 1.1

Issued By: CR

RS 025



1/78 Owen Street, GLENDENNING NSW 2761 • ABN 44 106 976 738 Phone: (02) 9675 7522 Fax: (02) 9675 7544 Email: office@comsoiltest.com.au Web: www.comsoiltest.com.au

Foreign Materials Content of Recycled Crushed Concrete

Test Report

| Client: | ADCO Constructions Pty Ltd | Job No.: | ADC 1646 |
|----------|----------------------------|--------------|------------|
| Project: | Woolworths Site | Report Date: | 17/01/2013 |
| Location | Jordan Springs NSW | Report No.: | 3350 FM |

| Test Method | RTA T276 - Foreign Materials Content of Recycled Crushed Concrete Adapted In- House to Suit NSW DECC <i>Excavated Natural Material Exemption 2008</i> | |
|--|--|-------------------------|
| Sample Identification | on | 208 |
| Date Sampled | | 20/12/2012 |
| Date Analysed | | 27/12/2012 |
| Sample History | | Oven Dried |
| Sampled by: | | CR |
| % Retained on 4.75 | mm Sieve | 51.27 |
| | Foreign Mate | erial Type |
| | ТҮРЕ І | Percentage Retained (%) |
| | Metal | 0.0 |
| | Glass | 0.0 |
| | Asphalt | 0.0 0.0 |
| | Concrete | |
| Ceramics and Slag (other than Blast Furnace Slag) Type I Total TYPE II | | 0.0 0.0 |
| | | |
| | | |
| | Friable Materials | 0,0 |
| | Type II Total | 0.0 |
| | TYPE III | 5 2 0 |
| | Rubber | 0.0 |
| | Plastic | 0.0 |
| | Bitumen | 0.0 |
| Paper | | 0.0 |
| Cloth | | 0.0 |
| | Paint | 0.0 |
| Const | ruction & Processed Timber | 0.0 |
| | Type III Total | 0.0 |

Total Foreign Material Content (%)

Prakash Chandra Signed:



Date: 17/1/13

0.0

Issued By: CR

RS 025

Issue Date: 12/10/2012

Issue No.: 1.1



1/78 Owen Street, GLENDENNING NSW 2761 • ABN 44 106 976 738 Phone: (02) 9675 7522 Fax: (02) 9675 7544 Email: office@comsoiltest.com.au Web: www.comsoiltest.com.au

Foreign Materials Content of Recycled Crushed Concrete

Test Report

| Client: | ADCO Constructions Pty Ltd | Job No.: | ADC 1646 |
|----------|----------------------------|--------------|------------|
| Project: | Woolworths Site | Report Date: | 17/01/2013 |
| Location | Jordan Springs NSW | Report No.: | 3351 FM |

| Test Method | RTA T276 - Foreign Materials Conte House to Suit NSW DECC <i>Excavated</i> | nt of Recycled Crushed Concrete Adapted In- Natural Material Exemption 2008 |
|--|---|--|
| Sample Identification | on l | 209 |
| Date Sampled | | 20/12/2012 |
| Date Analysed | | 27/12/2012 |
| Sample History | | Oven Dried |
| Sampled by: | | CR |
| % Retained on 4.75 | mm Sieve | 26.05 |
| | Foreign Mate | rial Type |
| | ТҮРЕ І | Percentage Retained (%) |
| | Metal | 0.0 |
| | Glass | 0.1 |
| | Asphalt | 0.0 0.0 |
| | Concrete | |
| Ceramics and Slag (other than Blast Furnace Slag) Type I Total TYPE II | | 0.0 0.1 |
| | | |
| | | |
| | Friable Materials | 0.0 |
| | Type II Total | 0.0 |
| | ТҮРЕ ІІІ | |
| | Rubber | 0.0 |
| | Plastic | 0.0 |
| | Bitumen | 0.0 |
| Paper | | 0.0 |
| Cloth | | 0.0 |
| | Paint | 0.0 |
| Const | ruction & Processed Timber | 0.0 |
| | Type III Total | 0.0 |

Total Foreign Material Content (%)

Prakash Chandra Signed:

Date: 17/1/13

0.1

Issue No.: 1.1

Issued By: CR

RS 025

Issue Date: 12/10/2012



1/78 Owen Street, GLENDENNING NSW 2761 • ABN 44 106 976 738 Phone: (02) 9675 7522 Fax: (02) 9675 7544 Email: office@comsoiltest.com.au Web: www.comsoiltest.com.au

Foreign Materials Content of Recycled Crushed Concrete

Test Report

| Client: | ADCO Constructions Pty Ltd | Job No.: | ADC 1646 |
|----------|----------------------------|--------------|------------|
| Project: | Woolworths Site | Report Date: | 17/01/2013 |
| Location | Jordan Springs NSW | Report No.: | 3352 FM |

| Test Method | | ent of Recycled Crushed Concrete Adapted In- I Natural Material Exemption 2008 |
|--|----------------------------|---|
| Sample Identification | | 210 |
| Date Sampled | | 20/12/2012 |
| Date Analysed | | 27/12/2012 |
| Sample History | | Oven Dried |
| Sampled by: | | CR |
| % Retained on 4.75 | mm Sieve | 34.20 |
| | Foreign Mate | erial Type |
| | ТҮРЕ І | Percentage Retained (%) |
| | Metal | 0.0 |
| | Glass | 0.0 |
| | Asphalt | 0.0 0.0 |
| | Concrete | |
| Ceramics and Slag (other than Blast Furnace Slag) Type I Total | | 0.0 0.0 |
| | | |
| | Plaster | 0.0 |
| | Friable Materials | 0.0 |
| | Type II Total | 0.0 |
| | TYPE III | |
| | Rubber | 0.0 |
| | Plastic | 0.0 |
| | Bitumen | 0.0 |
| | Paper | 0.0 |
| Cloth | | 0.0 |
| | Paint | 0.0 |
| Const | ruction & Processed Timber | 0.0 |
| | Type III Total | 0.0 |

Total Foreign Material Content (%)

Prakash Chandra Signed:

Date: 17/1/13

0.0

Issued By: CR

RS 025

Issue Date: 12/10/2012

Issue No.: 1.1



1/78 Owen Street, GLENDENNING NSW 2761 • ABN 44 106 976 738 Phone: (02) 9675 7522 Fax: (02) 9675 7544 Email: office@comsoiltest.com.au Web: www.comsoiltest.com.au

Foreign Materials Content of Recycled Crushed Concrete

Test Report

| Client: ADCO Constructions Pty Ltd | | Job No.: ADC 164 | |
|------------------------------------|--------------------|------------------|------------|
| Project: | Woolworths Site | Report Date: | 17/01/2013 |
| Location | Jordan Springs NSW | Report No.: | 3353 FM |

| Test Method | RTA T276 - Foreign Materials Conte House to Suit NSW DECC <i>Excavated</i> | ent of Recycled Crushed Concrete Adapted In- Natural Material Exemption 2008 |
|--|---|---|
| Sample Identification | on | 211 |
| Date Sampled | | 20/12/2012 |
| Date Analysed | | 27/12/2012 |
| Sample History | | Oven Dried |
| Sampled by: | | CR |
| % Retained on 4.75 | mm Sieve | 27.80 |
| | Foreign Mate | erial Type |
| | ТҮРЕ І | Percentage Retained (%) |
| | Metal | 0.0 |
| | Glass | 0.0 |
| | Asphalt | 0.0 0.0 |
| | Concrete | |
| Ceramics and Slag (other than Blast Furnace Slag) Type I Total | | 0.0 |
| | | 0.0 |
| | TYPE II | |
| | Plaster | 0.0 |
| | Friable Materials | 0.0 |
| | Type II Total | 0.0 |
| | ТҮРЕ ІІІ | |
| | Rubber | 0.0 |
| | Plastic | 0.0 |
| | Bitumen | 0.0 |
| Paper | | 0.0 |
| Cloth | | 0.0 |
| | Paint | 0.0 |
| Const | ruction & Processed Timber | 0.0 |
| | Type III Total | 0.0 |

Total Foreign Material Content (%)

Prakash Chandra Signed:



Date: 11/1/17

0.0

RS 025

Issue Date: 12/10/2012

Issue No.: 1.1



1/78 Owen Street, GLENDENNING NSW 2761 • ABN 44 106 976 738 Phone: (02) 9675 7522 Fax: (02) 9675 7544 Email: office@comsoiltest.com.au Web: www.comsoiltest.com.au

Foreign Materials Content of Recycled Crushed Concrete

Test Report

| Client: ADCO Constructions Pty Ltd | | Job No.: ADC 1646 | |
|------------------------------------|--------------------|-------------------|------------|
| Project: | Woolworths Site | Report Date: | 17/01/2013 |
| Location | Jordan Springs NSW | Report No.: | 3354 FM |

| Test Method | d RTA T276 - Foreign Materials Content of Recycled Crushed Concrete Adapted In- House to Suit NSW DECC <i>Excavated Natural Material Exemption 2008</i> | |
|--|--|-------------------------|
| Sample Identification | on l | 212 |
| Date Sampled | | 20/12/2012 |
| Date Analysed | | 27/12/2012 |
| Sample History | | Oven Dried |
| Sampled by: | | CR |
| % Retained on 4.75 | mm Sieve | 51.70 |
| | Foreign Mate | erial Type |
| | ТҮРЕ І | Percentage Retained (%) |
| | Metal | 0.0 |
| | Glass | 0.2 |
| | Asphalt | 0.0 0.0 |
| | Concrete | |
| Ceramics and Slag (other than Blast Furnace Slag) Type I Total | | 0.0 0.2 |
| | | |
| | Plaster | 0.0 |
| | Friable Materials | 0.0 |
| | Type II Total | 0.0 |
| | TYPE III | |
| | Rubber | 0.0 |
| | Plastic | 0.0 |
| Bitumen Paper | | 0.0 |
| | | 0.0 |
| Cloth | | 0.0 |
| | Paint | 0.0 |
| Const | ruction & Processed Timber | 0.0 |
| | Type III Total | 0.0 |

Total Foreign Material Content (%)

Prakash Chandra Signed:

Date: 17/1/13

0.2

Issue No.: 1.1

RS 025

Issue Date: 12/10/2012



1/78 Owen Street, GLENDENNING NSW 2761 • ABN 44 106 976 738 Phone: (02) 9675 7522 Fax: (02) 9675 7544 Email: office@comsoiltest.com.au Web: www.comsoiltest.com.au

Foreign Materials Content of Recycled Crushed Concrete

Test Report

| Client: | ADCO Constructions Pty Ltd | Job No.: | ADC 1646 |
|----------|----------------------------|--------------|------------|
| Project: | Woolworths Site | Report Date: | 17/01/2013 |
| Location | Jordan Springs NSW | Report No.: | 3355 FM |

| Test Method | RTA T276 - Foreign Materials Content of Recycled Crushed Concrete Adapted In- House to Suit NSW DECC <i>Excavated Natural Material Exemption 2008</i> | | | | |
|---|--|-------------------------|--|--|--|
| Sample Identification | | 213 | | | |
| Date Sampled | | 20/12/2012 | | | |
| Date Analysed | | 27/12/2012 | | | |
| Sample History | | Oven Dried | | | |
| Sampled by: | | CR | | | |
| % Retained on 4.75 | mm Sieve | 41.82 | | | |
| | Foreign Mate | erial Type | | | |
| | ТҮРЕ І | Percentage Retained (%) | | | |
| | Metal | 0.0 | | | |
| | Glass | 0.0 | | | |
| | Asphalt | 0.0 | | | |
| | Concrete | 0.0 | | | |
| Ceramics and Slag (other than Blast Furnace Slag) | | 0.0 | | | |
| | Type I Total | 0.0 | | | |
| | TYPE II | 171 | | | |
| | Plaster | 0.0 | | | |
| Friable Materials | | 0.0 | | | |
| | Type II Total | 0.0 | | | |
| TYPE III | | 2 - 2 | | | |
| | Rubber | 0.0 | | | |
| | Plastic | 0.0 | | | |
| | Bitumen | 0.0 | | | |
| | Paper | 0.0 | | | |
| | Cloth | 0.0 | | | |
| | Paint | 0.0 | | | |
| Const | ruction & Processed Timber | 0.0 | | | |
| | Type III Total | 0.0 | | | |

Total Foreign Material Content (%)

Prakash Chandra Signed:



17/1/13 Date:

0.0

RS 025

Issue Date: 12/10/2012

Issue No.: 1.1



1/78 Owen Street, GLENDENNING NSW 2761 • ABN 44 106 976 738 Phone: (02) 9675 7522 Fax: (02) 9675 7544 Email: office@comsoiltest.com.au Web: www.comsoiltest.com.au

Foreign Materials Content of Recycled Crushed Concrete

Test Report

| Client: ADCC | Constructions Pty Ltd | Job No.: | ADC 1646 | |
|---------------------------------------|--|-------------------------|-------------------------------|--|
| Project: Woolworths Site | | Report Date: | 17/01/2013 | |
| Location Jorda | n Springs NSW | Report No.: | 3356 FM | |
| Test Method | RTA T276 - Foreign Materials Conter House to Suit NSW DECC <i>Excavated</i> | | enter the second strength and | |
| Sample Identification | | 214 | | |
| Date Sampled | | 20/12/2012 | | |
| Date Analysed | | 27/12/2012 | | |
| Sample History | | Oven Dried | | |
| Sampled by: | | CR | | |
| % Retained on 4. | 75mm Sieve | 40.22 | | |
| | Foreign Mate | rial Type | | |
| | ТҮРЕ І | Percentage Retained (%) | | |
| | Metal | 0.0 | | |
| | Glass | 0.0 | | |
| | Asphalt | 0.0 | | |
| | Concrete | 0.0 | | |
| Ceramics a | nd Slag (other than Blast Furnace Slag) | 0.0 | | |
| | Type I Total | 0.0 | | |
| | TYPE II | | | |
| | Plaster | 0.0 | | |
| | Friable Materials | 0.0 | | |
| | Type II Total | 0.0 | | |
| · · · · · · · · · · · · · · · · · · · | TYPE III | | | |
| f | Rubber | 0.0 | | |
| | Plastic | 0.0 | | |
| | Bitumen | 0.0 | | |
| | Paper | 0.0 | | |
| | Cloth | 0.0 | | |
| | Paint | 0.0 | | |
| Cor | nstruction & Processed Timber | 0.0 | | |
| | Type III Total | 0.0 | | |

Total Foreign Material Content (%)

Prakash Chandra Signed:



17/1/13 Date:

0.0

Issue Date: 12/10/2012

Issue No.: 1.1

Issued By: CR

RS 025



Compaction & Soil Testing Services Pty Limited

1/78 Owen Street, GLENDENNING NSW 2761 • ABN 44 106 976 738 Phone: (02) 9675 7522 Fax: (02) 9675 7544 Email: office@comsoiltest.com.au Web: www.comsoiltest.com.au

Foreign Materials Content of Recycled Crushed Concrete

Test Report

| Client: | ADCO Constructions Pty Ltd | Job No.: | ADC 1646 |
|----------|----------------------------|--------------|------------|
| Project: | Woolworths Site | Report Date: | 17/01/2013 |
| Location | Jordan Springs NSW | Report No.: | 3357 FM |

| Test Method | RTA T276 - Foreign Materials Conte House to Suit NSW DECC <i>Excavated</i> | nt of Recycled Crushed Concrete Adapted In- Natural Material Exemption 2008 | | | |
|-----------------------|---|--|--|--|--|
| Sample Identification | | 215 | | | |
| Date Sampled | | 20/12/2012 | | | |
| Date Analysed | | 27/12/2012 | | | |
| Sample History | | Oven Dried | | | |
| Sampled by: | | CR | | | |
| % Retained on 4.75 | mm Sieve | 37.48 | | | |
| | Foreign Mate | erial Type | | | |
| | ТҮРЕ І | Percentage Retained (%) | | | |
| | Metal | 0.0 | | | |
| | Glass | 0.1 | | | |
| | Asphalt | 0.0 | | | |
| | Concrete | 0.0 | | | |
| Ceramics and | Slag (other than Blast Furnace Slag) | 0.0 | | | |
| | Type I Total | 0.1 | | | |
| | TYPE II | | | | |
| | Plaster | 0.0 | | | |
| | Friable Materials | 0.0 | | | |
| | Type II Total | 0.0 | | | |
| | TYPE III | | | | |
| | Rubber | 0.0 | | | |
| | Plastic | 0.0 | | | |
| | Bitumen | 0.0 | | | |
| | Paper | 0.0 | | | |
| | Cloth | 0.0 | | | |
| | Paint | 0.0 | | | |
| Const | ruction & Processed Timber | 0.0 | | | |
| | Type III Total | 0.0 | | | |

Total Foreign Material Content (%)

Prakash Chandra Signed:



17/1/13 Date:

0.1

RS 025

Issue Date: 12/10/2012

Issue No.; 1.1

Issued By: CR



Envirolab Services Pty Ltd ABN 37 112 535 645 12 Ashley St Chatswood NSW 2067 ph 02 9910 6200 fax 02 9910 6201 enquiries@envirolabservices.com.au www.envirolabservices.com.au

SAMPLE RECEIPT ADVICE

| <u>Client:</u> Compaction and Soil Testing Pty Ltd Unit 1, 78 Owen St Glendenning NSW 2761 | ph: 9675 7522 Fax: 9675 7544 |
|--|--|
| Attention: Craig Ridley | |
| Sample log in details: Your reference: Envirolab Reference: Date received: Date results expected to be reported: | ADC 1646 83573 20/12/12 9/01/13 |
| Samples received in appropriate condition for analysis: No. of samples provided | YES 15 soils |

| No, of samples provided | 15 SOIIS |
|----------------------------|----------|
| Turnaround time requested: | Standard |
| Temperature on receipt | Cool |
| Cooling Method: | Ice Pack |
| Sampling Date Provided: | YES |

Comments:

Samples will be held for 1 month for water samples and 2 months for soil samples from date of receipt of samples.

Contact details: Please direct any queries to Aileen Hie or Jacinta Hurst ph: 02 9910 6200 fax: 02 9910 6201 email: ahie@envirolabservices.com.au or jhurst@envirolabservices.com.au

Page 1 of 1

Compaction and Soil Testing Services Pty Ltd

Laboratory Test Request

Sheet 1 of 1

Job No

| Project: Jordan Springs | | | S Contact Pe ted material | | | - | dley off site (EPA Validatio | | Date Requeste Requested by: Date Required | CM | 12 | |
|-------------------------------------|--|--|------------------------------|---------|-------|--------|---------------------------------|----------------------------|---|-----------------|---|----------------------------------|
| Laboratory Reference No. | Sample Identification | Sample type | Sampling Date | | | | Test Method Requested - | Test Required (/) Te | est completed (X) | | Additional Test Details | Notes: |
| | e.g. BH / TP No. Depth , & sample No. client reference No. sample location. | i.e. U50, or D for disturbed samples. S: Soil W: Water R: Rock | | Combo 3 | S | H | | | | | i.e. degree of compaction for CBR, confining pressures for triaxial, etc, | |
| (| 201 | S | 20/12/2012 | Х | x | X | | | | | | |
| 2 | 202 | S | 20/12/2012 | X | X | X | 100 A | | | | | |
| 3 | 203 | S | 20/12/2012 | X | X | X | | | | | | |
| 4 | 204 | S | 20/12/2012 | X | X | X | | | | | | |
| 5 | 205 | S | 20/12/2012 | X | X | X | | | | | ENVIROLAB | Envirolab Service 12 Ashley S |
| 6 | 206 | S | 20/12/2012 | X | X | X | | | | | Job No: Q | Ph: (02) 9910 620 |
| 7 | 207 | S | 20/12/2012 | X | X | X | | | | | 0 | RZ 13 |
| 8 | 208 | S | 20/12/2012 | X | X | X | | | | | Date Received: Time Received: | 14:30 |
| 9 | 209 | S | 20/12/2012 | X | X | X | | | | | Received by: Temp: Cool/Amb | JHIE. |
| 10 | 210 | S | 20/12/2012 | X | X | X | | | | | Cooling: Icel(cep Security (nta)) | ack |
| 11 | 211 | S | 20/12/2012 | X | X | X | | | | | , Con | NONCESSION. |
| ate Reliquished: 20 | /12/2012 | Sai | mples Receive | d: | | | | Send result | ts to: office@con | nsoiltest.com.a | u; craig@coms | oiltest.com.au |
| eliquished By: CM | | Plea | ase sign and date | to ack | nowle | edge r | ceipt of and return by fax. | | & Soil Testing S | | | |
| otal number of sam | ples in container: 15 | Da | te: 20/12 | 2/12 | | | | Unit 1/78 Owen Street | | | |) 96757544 |
| esults required by: rm No.WS 016 | STA | 01/06/2010 | Inature: | ta- | 1 | ue No | | Glendennin Issued By:PC | ng NSW 2761 | | | |

Compaction and Soil Testing Services Pty Ltd

Laboratory Test Request

| Job No | AD | c(| <u>646</u> | с. • |
|--------|----|----|------------|---------|
| Sheet | 1 | of | 1 | |

| Project: Jordan Springs | | | S Contact Pe ted material | | | | Ridley ed off site (EPA Validat | Date Requested: 20/12/2012 Requested by: CM ion) Date Required by: STA |
|--------------------------------------|---|--|------------------------------|----------|-------|--------|------------------------------------|---|
| Laboratory Reference No. | Sample Identification | Sample type | Sampling Date | | | | Test Method Requested | - Test Required (/) Test completed (X) Additional Test Details Notes: |
| | e g. BH / TP No. Dejith , & sample No. client reference No. sample location. | i.e. U50, or D for disturbed samples, S: Soil W: Water R: Rock | | Combo 3 | 8 | Hd | | i.e. degree of compaction for CBR, confining pressures for triaxial, etc. |
| 83573-12 | 212 | S | 20/12/2012 | X | x | X | | |
| 13 | 213 | S | 20/12/2012 | X | X | X | | |
| 14 | 214 | S | 20/12/2012 | X | X | X | | |
| 15 | 215 | S | 20/12/2012 | X | X | X | | |
| | | | | | | | | |
| | | | | 0.0 | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Date Reliquished: | 20/12/2012 | Sar | nples Receive | ed: | | | | Send results to: office@comsoiltest.com.au; craig@comsoiltest.com.au |
| Reliquished By: Cl | M | Plea | ase sign and date | e to ack | nowle | edge r | receipt of and return by fax. | Compaction & Soil Testing Services Pty Ltd Phone: (02) 96757522 |
| Total number of sa | amples in container: 15 | | | 12/1 | | | | Unit 1/78 Owen Street Fax: (02) 96757544 |
| Results required b Form No.WS 016 | y: STA | 01/06/2010 | nature: (| p. | Issi | Je No | 0.1.1 | Glendenning NSW 2761 Issued By:PC |



Envirolab Services Pty Ltd ABN 37 112 535 645 12 Ashley St Chatswood NSW 2067 ph 02 9910 6200 fax 02 9910 6201 enquiries@envirolabservices.com.au www.envirolabservices.com.au

CERTIFICATE OF ANALYSIS

83573

Client: Compaction and Soil Testing Pty Ltd Unit 1, 78 Owen St Glendenning NSW 2761

Attention: Craig Ridley

1. 1.

| Sample log in details: | | | |
|---|----------|---|----------|
| Your Reference: | ADC 1646 | | |
| No. of samples: | 15 soils | | |
| Date samples received / completed instructions received | 20/12/12 | 1 | 20/12/12 |

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: 4/01/13 Date results requested by: / Issue Date: 9/01/13 1 Not Issued Date of Preliminary Report: NATA accreditation number 2901. This document shall not be reproduced except in full. Tests not covered by NATA are denoted with *. Accredited for compliance with ISO/IEC 17025.

Results Approved By:

Rhian Morgan

Reporting Supervisor

Priva Samarawickrama Senior Chemist

Jeremy Faircloth Chemist

Page 1 of 17

Alex MacLean Chemist



Envirolab Reference: 83573 **Revision No:**

R 00

Client Reference: ADC 1646

| vTRH(C6-C10)/BTEXN in Soil Our Reference: Your Reference Date Sampled Type of sample | UNTS | 83573-1 201 20/12/2012 Soil | 83573-2 202 20/12/2012 Soil | 83573-3 203 20/12/2012 Soil | 83573-4 204 20/12/2012 Soil | 83573-5 205 20/12/2012 Soil |
|--|-------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|
| Date extracted | 14 A | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 |
| Date analysed | - | 22/12/2012 | 22/12/2012 | 22/12/2012 | 22/12/2012 | 22/12/2012 |
| TRHC6 - C9 | mg/kg | <25 | <25 | <25 | <25 | <25 |
| TRHC6 - C10 | mg/kg | <25 | <25 | <25 | <25 | <25 |
| vTPHC6 - C 10 less BTEX (F1) | mg/kg | <25 | <25 | <25 | <25 | <25 |
| Benzene | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Toluene | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Ethylbenzene | mg/kg | <1 | <1 | <1 | <1 | <1 |
| m+p-xylene | mg/kg | <2 | <2 | <2 | <2 | 2 |
| o-Xylene | mg/kg | <1 | <1 | <1 | <1 | <1 |
| naphthalene | mg/kg | <1 | <1 | <1 | <1 | <1 |
| Surrogate aaa-Trifluorotoluene | % | 106 | 107 | 109 | 105 | 105 |

| vTRH(C6-C10)/BTEXN in Soil Our Reference: Your Reference Date Sampled Type of sample | UNITS | 83573-6 206 20/12/2012 Soil | 83573-7 207 20/12/2012 Soil | 83573-8 208 20/12/2012 Soil | 83573-9 209 20/12/2012 Soil | 83573-10 210 20/12/2012 Soil |
|--|-------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|---------------------------------------|
| Date extracted | | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 |
| Date analysed | 12 A | 22/12/2012 | 22/12/2012 | 22/12/2012 | 22/12/2012 | 22/12/2012 |
| TRHC6 - C9 | mg/kg | <25 | <25 | <25 | <25 | <25 |
| TRHC6 - C10 | mg/kg | <25 | <25 | <25 | <25 | <25 |
| vTPHC6 - C 10 less BTEX (F1) | mg/kg | <25 | <25 | <25 | <25 | <25 |
| Benzene | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Toluene | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Ethylbenzene | mg/kg | <1 | <1 | <1 | <1 | <1 |
| m+p-xylene | mg/kg | <2 | <2 | ~2 | <2 | <2 |
| o-Xylene | mg/kg | <1 | <1 | <1 | <1 | <1 |
| naphthalene | mg/kg | <1 | <1 | <1 | <1 | <1 |
| Surrogate aaa-Trifluorotoluene | % | 117 | 117 | 104 | 112 | 109 |

| vTRH(C6-C10)/BTEXNinSoil Our Reference: Your Reference DateSampled Type of sample | UNITS | 83573-11 211 20/12/2012 Soil | 83573-12 212 20/12/2012 Soil | 83573-13 213 20/12/2012 Soil | 83573-14 214 20/12/2012 Soil | 83573-15 215 20/12/2012 Soil |
|---|-------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|
| Date extracted | | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 |
| Date analysed | - | 22/12/2012 | 22/12/2012 | 22/12/2012 | 22/12/2012 | 22/12/2012 |
| TRHC6 - C9 | mg/kg | <25 | <25 | <25 | <25 | <25 |
| TRHC6 - C10 | mg/kg | <25 | <25 | <25 | <25 | <25 |
| vTPHC6 - C 10 less BTEX (F1) | mg/kg | <25 | <25 | <25 | <25 | <25 |
| Benzene | mg/kg | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Toluene | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Ethylbenzene | mg/kg | <1 | <1 | <1 | <1 | <1 |
| m+p-xylene | mg/kg | <2 | ~2 | <2 | ~ | <2 |
| o-Xylene | mg/kg | <1 | <1 | <1 | <1 | <1 |
| naphthalene | mg/kg | <1 | <1 | <1 | <1 | <1 |
| Surrogate aaa-Trifluorotoluene | % | 115 | 113 | 103 | 112 | 107 |

ADC 1646

| svTRH (C10-C40) in Soil | | | | | | |
|---|-----------------------|------------|------------|------------|------------|--|
| Our Reference: | UNITS | 83573-1 | 83573-2 | 83573-3 | 83573-4 | 83573-5 |
| Your Reference | | 201 | 202 | 203 | 204 | 205 |
| Date Sampled | | 20/12/2012 | 20/12/2012 | 20/12/2012 | 20/12/2012 | 20/12/201 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date extracted | | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 |
| Date analysed | 8 | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 |
| TRHC 10 - C 14 | mg/kg | <50 | <50 | <50 | <50 | <50 |
| TRHC 15 - C28 | mg/kg | <100 | <100 | <100 | <100 | <100 |
| TRHC 29 - C36 | mg/kg | <100 | <100 | <100 | <100 | <100 |
| TRH>C10-C16 | mg/kg | <50 | <50 | <50 | <50 | <50 |
| TRH>C10 - C16 less Naphthalene (F2) | mg/kg | <50 | <50 | <50 | <50 | <50 |
| TRH>C16-C34 | mg/kg | <100 | <100 | <100 | <100 | <100 |
| TRH>C34-C40 | mg/kg | <100 | <100 | <100 | <100 | <100 |
| Surrogate o-Terphenyl | % | 97 | 105 | 100 | 97 | 109 |
| | | | | | | |
| svTRH (C10-C40) in Soil | -3431-0405 | | | | | |
| Our Reference: | UNITS | 83573-6 | 83573-7 | 83573-8 | 83573-9 | 83573-10 |
| Your Reference | ********* | 206 | 207 | 208 | 209 | 210 |
| Date Sampled | | 20/12/2012 | 20/12/2012 | 20/12/2012 | 20/12/2012 | 20/12/2012 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date extracted | | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 |
| Date analysed | - | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 |
| TRHC 10 - C14 | mg/kg | <50 | <50 | <50 | <50 | <50 |
| TRHC 15 - C28 | mg/kg | <100 | <100 | <100 | <100 | <100 |
| TRHC 29 - C35 | mg/kg | <100 | <100 | <100 | <100 | <100 |
| TRH>C10-C16 | mg/kg | <50 | <50 | <50 | <50 | <50 |
| TRH>C10 - C16 less Naphthalene (F2) | mg/kg | <50 | <50 | <50 | <50 | <50 |
| TRH>C16-C34 | mg/kg | <100 | <100 | <100 | <100 | <100 |
| TRH>C34-C40 | mg/kg | <100 | <100 | <100 | <100 | <100 |
| Surrogate o-Terphenyl | % | 97 | 123 | 92 | 96 | 88 |
| | | | | | | |
| svTRH (C10-C40) in Soil Our Reference: | UNITS | 83573-11 | 83573-12 | 83573-13 | 83573-14 | 83573-15 |
| Your Reference | | 211 | 212 | 213 | 214 | 215 |
| Date Sampled | | 20/12/2012 | 20/12/2012 | 20/12/2012 | 20/12/2012 | 20/12/2012 |
| Type of sample | STOCKED AND AND AND A | Soil | Soil | Soil | Soil | Soil |
| Date extracted | | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 |
| Date analysed | | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 |
| TRHC 10 - C 14 | mg/kg | <50 | <50 | <50 | <50 | <50 |
| TRHC 15 - C 28 | mg/kg | <100 | <100 | <100 | <100 | <100 |
| | 100 000-00 | <100 | <100 | <100 | <100 | <100 |
| | mg/kg | | | | <50 | <50 |
| TRH>C10-C16 | mg/kg | <50 | <50 | <50 | 22 | 1. |
| TRH>C10 - C16 less Naphthalene (F2) | mg/kg | <50 | <50 | <50 | <50 | <50 |
| | 1987 | | | | | |

<100

<100

85

mg/kg

mg/kg

%

<100

<100

96

<100

<100

90

TRH>C16-C34

TRH>C34-C40

Surrogate o-Terphenyl

<100

<100

95

<100

<100

91

| PAHs in Soil Our Reference: Your Reference Date Sampled Type of sample | UNITS | 83573-1 201 20/12/2012 Soil | 83573-2 202 20/12/2012 Soil | 83573-3 203 20/12/2012 Soil | 83573-4 204 20/12/2012 Soil | 83573-5 205 20/12/2012 Soil |
|--|---------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|
| Date extracted | | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 |
| Date analysed | <u></u> | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 |
| 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+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 | mg/kg | <0.5 | <0.5 | <0,5 | <0.5 | <0.5 |
| Surrogate p-Terphenyl-d14 | % | 100 | 99 | 97 | 97 | 96 |

ADC 1646

Client Reference:

| PAHs in Soil Our Reference: Your Reference Date Sampled Type of sample | UNITS | 83573-6 206 20/12/2012 Soil | 83573-7 207 20/12/2012 Soil | 83573-8 208 20/12/2012 Soil | 83573-9 209 20/12/2012 Soil | 83573-10 210 20/12/2012 Soil |
|--|-------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|---------------------------------------|
| Date extracted | 13 | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 |
| Date analysed | 12 | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 |
| 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 | 0.2 | <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+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 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Surrogate p-Terphenyl-d14 | % | 96 | 103 | 90 | 97 | 91 |

| PAHs in Soil Our Reference: Your Reference Date Sampled Type of sample | UNITS | 83573-11 211 20/12/2012 Soil | 83573-12 212 20/12/2012 Soil | 83573-13 213 20/12/2012 Soil | 83573-14 214 20/12/2012 Soil | 83573-15 215 20/12/2012 Soil |
|--|-------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|
| Date extracted | | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 |
| Date analysed | 2 | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 |
| 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+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 | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Surrogate p-Terphenyl-d14 | % | 87 | 100 | 96 | 93 | 95 |

| Acid Extractable metals in soil Our Reference: Your Reference | UNITS | 83573-1 201 | 83573-2 202 | 83573-3 203 | 83573-4 204 | 83573-5 205 |
|---|-------------------|--------------------|--------------------|--------------------|--------------------|------------------|
| Date Sampled | | 20/12/2012 | 20/12/2012 | 20/12/2012 | 20/12/2012 | 20/12/201 |
| Type of sample | 01000100000000000 | Soil | Soil | Soil | Soil | Soil |
| Date digested | | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 |
| Date analysed | | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 |
| Arsenic | mg/kg | 8 | 8 | 5 | 6 | 5 |
| Cadmium | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Chromium | mg/kg | 12 | 11 | 7 | 10 | 9 |
| | mg/kg | 54 | 46 | 31 | 24 | 29 |
| Copper | 1111100 100000 | 30 | 27 | 16 | 17 | 17 |
| Lead | mg/kg | | | <0.1 | <0.1 | <0.1 |
| Mercury | mg/kg | <0.1 | <0.1 | No. No. | 105-01 | V 985 |
| Nickel | mg/kg | - 30 | 59 | 25 | 8 | 22 |
| Zinc | mg/kg | 180 | 260 | 110 | 42 | 100 |
| Acid Extractable metals in soil | | | 1, | | 1 | |
| Our Reference: | UNITS | 83573-6 | 83573-7 | 83573-8 | 83573-9 | 83573-10 |
| Your Reference | ********* | 206 | 207 | 208 | 209 | 210 |
| Date Sampled | | 20/12/2012 | 20/12/2012 | 20/12/2012 | 20/12/2012 | 20/12/201 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date digested | | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/201 |
| Date analysed | n - | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2013 |
| Arsenic | mg/kg | 9 | 5 | 6 | 7 | 6 |
| Cadmium | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Chromium | mg/kg | 10 | 8 | 12 | 12 | 10 |
| Copper | mg/kg | 29 | 32 | 27 | 36 | 31 |
| Lead | mg/kg | 20 | 21 | 20 | 21 | 19 |
| Mercury | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Nickel | mg/kg | 13 | 29 | 21 | 21 | 9 |
| Zinc | mg/kg | 52 | 120 | 83 | 90 | 39 |
| | | | | | | |
| Acid Extractable metals in soil | | | | | | |
| Our Reference: | UNITS | 83573-11 | 83573-12 | 83573-13 | 83573-14 | 83573-15 |
| Your Reference | | 211 | 212 | 213 20/12/2012 | 214 20/12/2012 | 215 20/12/201 |
| Date Sampled Type of sample | | 20/12/2012 Soil | 20/12/2012 Soil | 20/12/2012 Soil | 20/12/2012 Soil | Soil |
| | - | | | | | |
| Date digested | 24 | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/201 |
| Date analysed | - | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/201 |
| Arsenic | mg/kg | 6 | 6 | 6 | 9 | 6 |
| Cadmium | mg/kg | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
| Chromium | mg/kg | 9 | 16 | 11 | 17 | 9 |
| Copper | mg/kg | 38 | 22 | 25 | 34 | 42 |
| Lead | mg/kg | 23 | 21 | 16 | 28 | 19 |
| Mercury | mg/kg | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| Nickel | mg/kg | 15 | 11 | 10 | 18 | 24 |
| Zinc | mg/kg | 83 | 36 | 46 | 94 | 120 |

| Miscellaneous Inorg - soil | | | 1 | | | |
|--|----------|------------|------------|------------|------------|------------|
| Our Reference: | UNITS | 83573-1 | 83573-2 | 83573-3 | 83573-4 | 83573-5 |
| Your Reference | | 201 | 202 | 203 | 204 | 205 |
| DateSampled | | 20/12/2012 | 20/12/2012 | 20/12/2012 | 20/12/2012 | 20/12/2012 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date prepared | - | 03/01/2013 | 03/01/2013 | 03/01/2013 | 03/01/2013 | 03/01/2013 |
| Date analysed | | 03/01/2013 | 03/01/2013 | 03/01/2013 | 03/01/2013 | 03/01/2013 |
| pH 1:5 soil:water | pHUnits | 5.9 | 7.3 | 6.4 | 5.9 | 6.9 |
| Electrical Conductivity 1:5 soil:water | µS/cm | 120 | 190 | 120 | 110 | 100 |
| Miscellaneous Inorg - soil | | | | | | |
| Our Reference: | UNITS | 83573-6 | 83573-7 | 83573-8 | 83573-9 | 83573-10 |
| Your Reference | | 206 | 207 | 208 | 209 | 210 |
| DateSampled | | 20/12/2012 | 20/12/2012 | 20/12/2012 | 20/12/2012 | 20/12/2012 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date prepared | 1 | 03/01/2013 | 03/01/2013 | 03/01/2013 | 03/01/2013 | 03/01/2013 |
| Date analysed | 2 | 03/01/2013 | 03/01/2013 | 03/01/2013 | 03/01/2013 | 03/01/2013 |
| pH 1:5 soil:water | pH Units | 7.3 | 8.4 | 6.8 | 6.2 | 5.6 |
| Electrical Conductivity 1:5 soil:water | µS/cm | 240 | 330 | 190 | 110 | 96 |
| Miscellaneous Inorg - soil | | | [| (| | |
| Our Reference: | UNITS | 83573-11 | 83573-12 | 83573-13 | 83573-14 | 83573-15 |
| Your Reference | | 211 | 212 | 213 | 214 | 215 |
| Date Sampled | | 20/12/2012 | 20/12/2012 | 20/12/2012 | 20/12/2012 | 20/12/2012 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date prepared | - | 03/01/2013 | 03/01/2013 | 03/01/2013 | 03/01/2013 | 03/01/2013 |
| Date analysed | - | 03/01/2013 | 03/01/2013 | 03/01/2013 | 03/01/2013 | 03/01/2013 |
| pH 1:5 soil:water | pHUnits | 5.9 | 7.5 | 7.2 | 6.0 | 6.4 |
| · · · · · · · · · · · · · · · · · · · | µS/cm | 91 | 270 | 280 | 74 | 120 |

| ADC 1646 | A | D | C | 1 | 646 |
|----------|---|---|---|---|-----|
|----------|---|---|---|---|-----|

| Moisture Our Reference: Your Reference DateSampled Type of sample | UNITS | 83573-1 201 20/12/2012 Soil | 83573-2 202 20/12/2012 Soil | 83573-3 203 20/12/2012 Soil | 83573-4 204 20/12/2012 Soil | 83573-5 205 20/12/2012 Soil |
|---|---|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|
| Date prepared | * | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 |
| Date analysed | | 27/12/2012 | 27/12/2012 | 27/12/2012 | 27/12/2012 | 27/12/2012 |
| Moisture | % | 33 | 33 | 9.6 | 8.6 | 5.7 |
| Moisture Our Reference: Your Reference | UNITS | 83573-6 206 | 83573-7 207 | 83573-8 208 | 83573-9 209 | 83573-10 210 |
| DateSampled | | 20/12/2012 | 20/12/2012 | 20/12/2012 | 20/12/2012 | 20/12/2012 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date prepared | | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 |
| Date analysed | 2 | 27/12/2012 | 27/12/2012 | 27/12/2012 | 27/12/2012 | 27/12/2012 |
| Moisture | % | 7.9 | 5.0 | 12 | 6.5 | 18 |
| Moisture | | | | | | |
| Our Reference: | UNITS | 83573-11 | 83573-12 | 83573-13 | 83573-14 | 83573-15 |
| Your Reference | | 211 | 212 | 213 | 214 | 215 |
| Date Sampled | 200200000000000000000000000000000000000 | 20/12/2012 | 20/12/2012 | 20/12/2012 | 20/12/2012 | 20/12/2012 |
| Type of sample | | Soil | Soil | Soil | Soil | Soil |
| Date prepared | | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 | 21/12/2012 |
| Date analysed | | 27/12/2012 | 27/12/2012 | 27/12/2012 | 27/12/2012 | 27/12/2012 |
| Moisture | % | 19 | 19 | 8.8 | 33 | 9.1 |

Client Reference: ADC 1646

| 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 draft 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. F2 = (>C10-C16)-Naphthalene as per NEPM B1 draft Guideline on Investigation Levels for Soil and Groundwater. |
| 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 draft B1 Guideline on Investigation Levels for Soil and Groundwater. |
| Metals-020ICP- \ES | Determination of various metals by ICP-AES. |
| Metals-021 CV- AAS | Determination of Mercury by Cold Vapour AAS. |
| Inorg-001 | pH - Measured using pH meter and electrode in accordance with APHA 22nd ED, 4500-H+. |
| Inorg-002 | Conductivity and Salinity - measured using a conductivity cell and dedicated meter, in accordance with APHA 22nd ED 2510 and Rayment & Lyons. |
| Inorg-008 | Moisture content determined by heating at 105 deg C for a minimum of 4 hours. |

| QUALITY CONTROL vTRH(C6-C10)/BTEXN in Soil | UNITS | PQL | METHOD | Blank | Duplicate Sm# | Duplicate results Base II Duplicate II %RPD | Spike Sm# | Spike % Recovery |
|--|-----------|-----|---------|----------------|------------------|--|-----------|---------------------|
| Date extracted | - | | | 21/12/2 012 | 83573-1 | 21/12/2012 21/12/2012 | LCS-8 | 21/12/2012 |
| Date analysed | | | | 22/12/2 012 | 83573-1 | 22/12/2012 22/12/2012 | LCS-8 | 22/12/2012 |
| TRHC6 - C9 | mg/kg | 25 | Org-016 | <25 | 83573-1 | <25 <25 | LCS-8 | 96% |
| TRHC6 - C 10 | mg/kg | 25 | Org-016 | <25 | 83573-1 | <25 <25 | LCS-8 | 96% |
| vTPHC6 - C 10 less BTEX (F1) | mg/kg | 25 | Org-016 | [TV] | 83573-1 | <25 <25 | [NR] | [NR] |
| Benzene | mg/kg | 0.2 | Org-016 | <0.2 | 83573-1 | <0.2 <0.2 | LCS-8 | 99% |
| Toluene | mg/kg | 0.5 | Org-016 | <0.5 | 83573-1 | <0.5 <0.5 | LCS-8 | 95% |
| Ethylbenzene | mg/kg | 1 | Org-016 | <1 | 83573-1 | <1 <1 | LCS-8 | 91% |
| m+p-xylene | mg/kg | 2 | Org-016 | 2 | 83573-1 | <2 <2 | LCS-8 | 97% |
| o-Xylene | mg/kg | 1 | Org-016 | <1 | 83573-1 | <1 <1 | LCS-8 | 97% |
| naphthalene | mg/kg | 1 | Org-014 | <1 | 83573-1 | <1 <1 | [NR] | [NR] |
| Surrogate aaa- Trifluorotoluene | % | | Org-016 | 111 | 83573-1 | 106 105 RPD: 1 | LCS-8 | 94% |
| QUALITY CONTROL | UNITS | PQL | METHOD | Blank | Duplicate | Duplicate results | Spike Sm# | Spike % |
| svTRH (C10-C40) in Soil | | | | | Sm# | Base II Duplicate II % RPD | | Recovery |
| Date extracted | (internet | | | 21/12/2 012 | 83573-1 | 21/12/2012 21/12/2012 | LCS-7 | 21/12/2012 |
| Date analysed | 24 | | | 21/12/2 012 | 83573-1 | 21/12/2012 21/12/2012 | LCS-7 | 21/12/2012 |
| TRHC 10 - C 14 | mg/kg | 50 | Org-003 | <50 | 83573-1 | <50 <50 | LCS-7 | 107% |
| TRHC 15 - C28 | mg/kg | 100 | Org-003 | <100 | 83573-1 | <100 <100 | LCS-7 | 108% |
| TRHC 29 - C 36 | mg/kg | 100 | Org-003 | <100 | 83573-1 | <100 <100 | LCS-7 | 83% |
| TRH>C 10-C 16 | mg/kg | 50 | Org-003 | <50 | 83573-1 | <50 <50 | LCS-7 | 107% |
| TRH>C10 - C16 less Naphthalene (F2) | mg/kg | 50 | Org-003 | [TV] | 83573-1 | <50 <50 | [NR] | [NR] |
| TRH>C16-C34 | mg/kg | 100 | Org-003 | <100 | 83573-1 | <100 <100 | LCS-7 | 83% |
| TRH>C34-C40 | mg/kg | 100 | Org-003 | <100 | 83573-1 | <100 <100 | LCS-7 | 85% |
| Surrogate o-Terphenyl | % | | Org-003 | 98 | 83573-1 | 97 93 RPD: 4 | LCS-7 | 129% |

| QUALITY CONTROL | UNITS | PQL | METHOD | Blank | Duplicate Sm# | Duplicate results | Spike Sm# | Spike % Recovery |
|-------------------------------|---------------|------|-------------------|----------------|------------------|----------------------------|-----------|---------------------|
| PAHs in Soil | | | | | e (Salfat) | Base II Duplicate II % RPD | | |
| Date extracted | 350 | | | 21/12/2 012 | 83573-1 | 21/12/2012 21/12/2012 | LCS-7 | 21/12/2012 |
| Date analysed | () a (| | | 21/12/2 012 | 83573-1 | 21/12/2012 21/12/2012 | LCS-7 | 21/12/2012 |
| Naphthalene | mg/kg | 0.1 | Org-012 subset | <0.1 | 83573-1 | <0,1 <0.1 | LCS-7 | 102% |
| Acenaphthylene | mg/kg | 0.1 | Org-012 subset | <0.1 | 83573-1 | <0.1 <0.1 | [NR] | [NR] |
| Acenaphthene | mg/kg | 0.1 | Org-012 subset | <0.1 | 83573-1 | <0.1 <0.1 | [NR] | [NR] |
| Fluorene | mg/kg | 0.1 | Org-012 subset | <0.1 | 83573-1 | <0.1 <0.1 | LCS-7 | 104% |
| Phenanthrene | mg/kg | 0.1 | Org-012 subset | <0.1 | 83573-1 | <0.1 <0.1 | LCS-7 | 108% |
| Anthracene | mg/kg | 0.1 | Org-012 subset | <0.1 | 83573-1 | <0.1 <0.1 | [NR] | [NR] |
| Fluoranthene | mg/kg | 0.1 | Org-012 subset | <0.1 | 83573-1 | <0.1 <0.1 | LCS-7 | 108% |
| Pyrene | mg/kg | 0.1 | Org-012 subset | <0.1 | 83573-1 | <0.1 <0.1 | LCS-7 | 110% |
| Benzo(a)anthracene | mg/kg | 0.1 | Org-012 subset | <0.1 | 83573-1 | <0.1 <0.1 | [NR] | [NR] |
| Chrysene | mg/kg | 0.1 | Org-012 subset | <0.1 | 83573-1 | <0.1 <0.1 | LCS-7 | 99% |
| Benzo(b+k)fluoranthene | mg/kg | 0.2 | Org-012 subset | <0.2 | 83573-1 | <0.2 <0.2 | [NR] | [NR] |
| Benzo(a)pyrene | mg/kg | 0.05 | Org-012 subset | <0.05 | 83573-1 | <0.05 <0.05 | LCS-7 | 103% |
| Indeno(1,2,3-c,d)pyrene | mg/kg | 0.1 | Org-012 subset | <0.1 | 83573-1 | <0.1 <0.1 | [NR] | [NR] |
| Dibenzo(a,h)anthracene | mg/kg | 0.1 | Org-012 subset | <0.1 | 83573-1 | <0.1 <0.1 | [NR] | [NR] |
| Benzo(g,h,i)perylene | mg/kg | 0.1 | Org-012 subset | <0,1 | 83573-1 | <0.1 <0.1 | [NR] | [NR] |
| Benzo(a)pyrene TEQ | mg/kg | 0.5 | Org-012 subset | [TN] | 83573-1 | <0.5 <0.5 | [NR] | [NR] |
| Surrogate p-Terphenyl- d14 | % | | Org-012 subset | 103 | 83573-1 | 100 95 RPD: 5 | LCS-7 | 95% |

| QUALITY CONTROL | UNITS | PQL | METHOD | Blank | Duplicate Sm# | Duplicate results | Spike Sm# | Spike % Recovery |
|---|----------|-----|-----------------------|----------------|------------------------------|---------------------------|-----------|---------------------|
| Acid Extractable metals in soil | | | | | | Base II Duplicate II %RPD | | |
| Datedigested | 5 | | | 21/12/2 012 | 83573-1 | 21/12/2012 21/12/2012 | LCS-1 | 21/12/2012 |
| Date analysed | - | | | 21/12/2 | 83573-1 | 21/12/2012 21/12/2012 | LCS-1 | 21/12/2012 |
| Arsenic | mg/kg | 4 | Metals-020 ICP-AES | <4 | 83573-1 | 8 7 RPD:13 | LCS-1 | 93% |
| Cadmium | mg/kg | 0.5 | Metals-020 ICP-AES | <0.5 | 83573-1 | <0.5 <0.5 | LCS-1 | 97% |
| Chromium | mg/kg | 1 | Metals-020 ICP-AES | <1 | 83573-1 | 12 11 RPD: 9 | LCS-1 | 95% |
| Copper | mg/kg | 1 | Metals-020 ICP-AES | <1 | 83573-1 | 54 52 RPD: 4 | LCS-1 | 94% |
| Lead | mg/kg | 1 | Metals-020 ICP-AES | <1 | 83573-1 | 30 29 RPD: 3 | LCS-1 | 95% |
| Mercury | mg/kg | 0.1 | Metals-021 CV-AAS | <0.1 | 83573-1 | <0.1 <0.1 | LCS-1 | 103% |
| Nickel | mg/kg | 1 | Metals-020 ICP-AES | <1 | 83573-1 | 30 26 RPD:14 | LCS-1 | 95% |
| Zinc | mg/kg | 1 | Metals-020 ICP-AES | <1 | 83573-1 | 180 160 RPD: 12 | LCS-1 | 96% |
| QUALITY CONTROL | UNITS | PQL | METHOD | Blank | Duplicate | Duplicate results | Spike Sm# | Spike % |
| Miscellaneous Inorg - soil | | | | | Sm# | Base II Duplicate II %RPD | | Recovery |
| Date prepared | | | | 03/01/2 013 | 83573-1 | 03/01/2013 03/01/2013 | LCS-1 | 03/01/2013 |
| Date analysed | | | | 03/01/2 013 | 83573-1 | 03/01/2013 03/01/2013 | LCS-1 | 03/01/2013 |
| pH 1:5 soil:water | pH Units | | Inorg-001 | [NT] | 83573-1 | 5.9 5.9 RPD:0 | LCS-1 | 101% |
| Electrical Conductivity 1:5 soil:water | µS/cm | 1 | Inorg-002 | ব | 83573-1 | 120 120 RPD: 0 | LCS-1 | 104% |
| QUALITY CONTROL Moisture | UNITS | PQL | METHOD | Blank | | | | |
| Date prepared | • | | | [NT] | 1 | | | |
| Date analysed | 8 | | | [NT] | | | | |
| Moisture | % | 0.1 | Inorg-008 | [NT] | | | | |
| QUALITY CONTROL vTRH(C6-C10)/BTEXNin Soil | UNIT | S | Dup. Sm# | Base+I | Duplicate Duplicate + %RP | D | | |
| Date extracted | | | 83573-11 | 21/12/2 | 012 21/12/201 | 2 | | |
| Date analysed | | | 83573-11 | 22/12/2 | 2012 22/12/201 | 2 | | |
| TRHC6 - C9 | mg/k | g | 83573-11 | 100 | <25 <25 | | | |
| TRHC6 - C 10 | mg/k | | 83573-11 | | <25 <25 | | | |
| vTPHC6 - C 10 less BTEX (F1) | mg/k | | 83573-11 | | <25 <25 | | | |
| Benzene | mg/k | 9 | 83573-11 | | <0.2 <0.2 | | | |
| Toluene | mg/k | g | 83573-11 | 1 | <0.5 <0.5 | | | |
| Ethylbenzene | mg/k | | 83573-11 | | <1 <1 | | | |

| | | Client Reference | ce: ADC 1646 |
|---|-------|------------------|--------------------------------------|
| QUALITY CONTROL vTRH(C6-C10)/BTEXNin Soil | UNITS | Dup. Sm# | Duplicate Base + Duplicate + %RPD |
| m+p-xylene | mg/kg | 83573-11 | <2 <2 |
| o-Xylene | mg/kg | 83573-11 | <1 <1 |
| naphthalene | mg/kg | 83573-11 | <1 <1 |
| Surrogate aaa- Trifluorotoluene | % | 83573-11 | 115 111 RPD:4 |
| QUALITY CONTROL svTRH (C10-C40) in Soil | UNITS | Dup. Sm# | Duplicate Base + Duplicate + %RPD |
| Date extracted | - | 83573-11 | 21/12/2012 21/12/2012 |
| Date analysed | - | 83573-11 | 21/12/2012 21/12/2012 |
| TRHC10 - C14 | mg/kg | 83573-11 | <50 <50 |
| TRHC15 - C28 | mg/kg | 83573-11 | <100 <100 |
| TRHC29 - C36 | mg/kg | 83573-11 | <100 <100 |
| TRH>C10-C16 | mg/kg | 83573-11 | <50 <50 |
| TRH>C10 - C16 less Naphthalene (F2) | mg/kg | 83573-11 | <50 <50 |
| TRH>C16-C34 | mg/kg | 83573-11 | <100 <100 |
| TRH>C34-C40 | mg/kg | 83573-11 | <100 <100 |
| Surrogate o-Terphenyl | % | 83573-11 | 85 117 RPD: 32 |
| QUALITY CONTROL | UNITS | Dup. Sm# | Duplicate |
| PAHs in Soil | | | Base + Duplicate + %RPD |
| Date extracted | • | 83573-11 | 21/12/2012 21/12/2012 |
| Date analysed | 20 | 83573-11 | 21/12/2012 21/12/2012 |
| Naphthalene | mg/kg | 83573-11 | <0.1 <0.1 |
| Acenaphthylene | mg/kg | 83573-11 | <0.1 <0.1 |
| Acenaphthene | mg/kg | 83573-11 | <0.1 <0.1 |
| Fluorene | mg/kg | 83573-11 | <0.1 <0.1 |
| Phenanthrene | mg/kg | 83573-11 | <0.1 <0.1 |
| Anthracene | mg/kg | 83573-11 | <0.1 <0.1 |
| Fluoranthene | mg/kg | 83573-11 | <0.1 <0.1 |
| Pyrene | mg/kg | 83573-11 | <0.1 <0.1 |
| Benzo(a)anthracene | mg/kg | 83573-11 | <0.1 <0.1 |
| Chrysene | mg/kg | 83573-11 | <0.1 <0.1 |
| Benzo(b+k)fluoranthene | mg/kg | 83573-11 | <0.2 <0.2 |
| Benzo(a)pyrene | mg/kg | 83573-11 | <0.05 <0.05 |
| Indeno(1,2,3-c,d)pyrene | mg/kg | 83573-11 | <0.1 <0.1 |
| Dibenzo(a,h)anthracene | mg/kg | 83573-11 | <0.1 <0.1 |
| Benzo(g,h,i)perylene | mg/kg | 83573-11 | <0.1 <0.1 |
| Benzo(a)pyrene TEQ | mg/kg | 83573-11 | <0.5 <0.5 |
| Surrogate p-Terphenyl- d14 | % | 83573-11 | 87 61 RPD: 35 |

| QUALITY CONTROL | UNITS | Dup. Sm# | Duplicate |
|---|---------|----------|--------------------------|
| Acid Extractable metals in soil | | | Base + Duplicate + %RPD |
| Date digested | | 83573-11 | 21/12/2012 21/12/2012 |
| Date analysed | 5. | 83573-11 | 21/12/2012 21/12/2012 |
| Arsenic | mg/kg | 83573-11 | 6 6 RPD:0 |
| Cadmium | mg/kg | 83573-11 | <0.5 <0.5 |
| Chromium | mg/kg | 83573-11 | 9 10 RPD:11 |
| Copper | mg/kg | 83573-11 | 38 30 RPD:24 |
| Lead | mg/kg | 83573-11 | 23 19 RPD:19 |
| Mercury | mg/kg | 83573-11 | <0.1 <0.1 |
| Nickel | mg/kg | 83573-11 | 15 12 RPD: 22 |
| Zinc | mg/kg | 83573-11 | 83 62 RPD:29 |
| QUALITY CONTROL | UNITS | Dup. Sm# | Duplicate |
| Miscellaneous Inorg - soil | | | Base + Duplicate + %RPD |
| Date prepared | - | 83573-11 | 03/01/2013 03/01/2013 |
| Date analysed | | 83573-11 | 03/01/2013 03/01/2013 |
| pH 1:5 soil:water | pHUnits | 83573-11 | 5.9 5.8 RPD:2 |
| Electrical Conductivity 1:5 soil:water | µS/cm | 83573-11 | 91 91 RPD:0 |

Report Comments:

Asbestos ID was analysed by Approved Identifier: Asbestos ID was authorised by Approved Signatory: Not applicable for this job Not applicable for this job

| 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 batched of 20. The duplicate sample RPD and matrix spike recoveries for the batch were within the laboratory acceptance criteria.

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 and 10-140% for SVOC and speciated phenols is acceptable.