

## Parsons Brinckerhoff Australia Pty Limited

ABN 80 078 004 798

3 May 2012

David Raymond  
Environmental & Sustainability Manager  
7-Eleven Stores Pty Ltd  
357 Ferntree Gully Road  
Mount Waverly, VIC 3149

Dear David

## **Environmental Site Assessment - 7-Eleven Service Station - 4 Endeavour Avenue & Bennett Road, St.Clair, NSW (Site No: 2277)**

### **1. Introduction**

In January 2012, 7-Eleven Stores Pty Ltd (7-Eleven) commissioned Parsons Brinckerhoff Australia Pty Ltd (Parsons Brinckerhoff) to undertake an Environmental Site Assessment (ESA) for the operating service station site located at 4 Endeavour Avenue & Bennett Road, St.Clair, NSW. The site location is presented in Figure 1 and the site layout is presented in Figure 2 of Attachment A.

#### **1.1 Objectives**

The objectives of this ESA were to:

- Assess the potential for the site activities, as a service station, to have contaminated and/or polluted the soil and/or groundwater underlying the site;
- Provide recommendations for future works.

#### **1.2 Scope of works**

The scopes of works were:

- Service location.
- Non-destructive drilling (NDD) clearance of all soil bore and groundwater monitoring well locations to a minimum depth of 1.5 metres below ground level (mBGL).
- Drilling of three boreholes to a maximum depth of 2 mBGL.
- Drilling and installation of one groundwater monitoring well to a maximum depth of 6 mBGL.

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Our ref: 2175684A LT\_5642/AH/kt

- Laboratory analysis of selected soil samples for total petroleum hydrocarbons (TPH), benzene, toluene, ethyl benzene, xylenes (BTEX), polycyclic aromatic hydrocarbons (PAHs) and lead.
- Well development using a high density polyethylene (HDPE) bailer.
- Gauging, purging and sampling of six existing and newly installed groundwater monitoring wells.
- Laboratory analysis of groundwater samples for TPH, BTEX, PAH, lead, pH and total dissolved solids (TDS).
- Well survey of all groundwater monitoring wells.

## 2. Methodology

Drilling and soil sampling was conducted on 28 March 2012 and groundwater sampling was conducted on 4 April 2012.

### 2.1 Soil

A summary of the drilling works and associated soil sampling is included in Table 2-1.

**Table 2-1 Field soil sampling methodology**

Activity	Details
Soil bore and locations	<p>Soil bores SB101-SB103 were installed near the central fuel bowers. The proposed locations were intended to be closer to the fuel bowers, however, a second concrete slab at 0.5 mBGL was encountered and the soil bores moved further out.</p> <p>Proposed soil bore SB104 hit refusal on the same concrete slab and an alternative location could not be found.</p> <p>Proposed soil bore SB105 was not possible due to proximity of the UST farm and services at the site boundary. An alternative location could not be found.</p> <p>Soil bore MW101 was located in the south-eastern corner of the site.</p>
Service location	Dial Before You Dig (DBYD) underground service plans were obtained prior to the fieldwork. An independent contractor was engaged to identify the location of underground services prior to soil intrusive activities.
Concrete cutting	Concrete coring was required at the three soil bore drilling locations.
Borehole drilling	One groundwater monitoring well (MW101) and three soil bores (SB101-SB103) were drilled during the soil investigation. The drilling locations were cleared using non-destructive digging (NDD) to a minimum depth of 1.5 mBGL. A Geoprobe rig was used to extend these soil bores using push tube to refusal on siltstone and then solid auger.
Borehole logging	<p>Soil and rock type classifications were based on Australian Standard AS1726.</p> <p>Borehole logs are presented in Attachment B.</p>
Soil sampling	<p>Soil sampling was undertaken in accordance with Parsons Brinckerhoff field procedures and Australian Standard AS4482.1.2005</p> <p>Soil samples were obtained during borehole drilling using a push tube and from the hand auger during NDD clearance. Soil samples were collected at 0.2, 0.5 and 1.0 mBGL, and every metre thereafter with additional soil samples collected where changes in lithology or evidence of contamination occurred.</p>
Soil screening	Soil samples were screened by headspace analysis using a handheld photo-ionisation detector (PID) which was calibrated daily to a known concentration of isobutylene gas.
Soil bore abandonment	Soil bores (SB101-SB103) were backfilled with bentonite and completed with cement grout after sample collection. Soil bore MW101 was converted into a groundwater monitoring well.
Decontamination procedure	All equipment requiring decontamination (hand auger, trowel and interface probe) was washed using a Decon 90 detergent solution and potable water between sample locations.



Activity	Details
Sample preservation	Soil samples for laboratory analysis were collected in laboratory supplied and appropriately preserved containers and stored on ice on-site and in transit to the laboratory. Samples were received by the laboratories within the required holding times accompanied by Chain of Custody documentation (Attachment E).
Sample analysis	Selected soil samples were analysed for TPH, BTEX, PAH and lead.
Storage of waste soil	Drill cuttings were temporarily stored within sealed 205 litre drums on site before being removed by a licensed waste disposal contractor.

## 2.2 Groundwater

A summary of the well construction and associated groundwater sampling is included in Table 2-2.

**Table 2-2 Field groundwater sampling methodology**

Activity	Details
Well construction	One groundwater monitoring well (MW101) was installed by Parsons Brinckerhoff on 28 March 2012 to a maximum depth of 6 mBGL.  The monitoring wells were constructed using 50 mm Class 18 PVC casing and machine slotted screen.
Well survey	All new and existing groundwater monitoring wells were surveyed by a licensed surveyor to obtain the height of the casing (metres above height datum (mAHD) and the location co-ordinates (Appendix E).
Well development	A minimum of three bore volumes were removed using disposable bailers until groundwater quality parameters stabilised or where wells were purged dry.
Well gauging	All monitoring wells were gauged using a decontaminated interface meter prior to its use.  Groundwater monitoring well gauging data is presented in Attachment C.
Well purging	Groundwater was abstracted from groundwater monitoring wells using dedicated disposable bailers. Three sets of groundwater quality parameters were recorded (or until acceptable parameter stabilisation was achieved).  Groundwater monitoring well purging field sheets are presented in Attachment C.
Sampling method	Dedicated disposable HDPE bailers were used to obtain groundwater samples.  All samples were field filtered for lead analysis.
Decontamination procedure	All equipment requiring decontamination (e.g. interface probe) was washed using a Decon 90 detergent solution and potable water.
Sample preservation	Groundwater samples for laboratory analysis were collected in laboratory supplied and appropriately preserved sample containers. Samples were stored on ice while on-site and in transit to the laboratory. Samples were delivered to the laboratories within the specified holding times accompanied by Chain of Custody documentation (Attachment F).
Sample analysis	Groundwater samples were analysed for TPH, BTEX, PAH, lead, pH and TDS. Field parameters including pH, conductivity, oxidation/reduction potential (redox), temperature and dissolved oxygen were recorded at the time of sampling
Storage of purged groundwater	Purged groundwater is temporarily stored within sealed 205-litre drums onsite prior to removal by a licensed waste contractor.

### 3. Site investigations

#### 3.1 Site condition

The site is located in an area approximately 50 metres Australian Height Datum (mAHD). The surrounding topography slopes to the south towards

The entire site is concrete hardstand and is square in shape. A retail building is located along the western boundary with the fuel bowzers and canopy in the centre of the site. The UST farm is located between the fuel bowzers and the eastern boundary.

Immediate neighbouring land uses at the time of the assessment include:

- North – Mark Leece Sporting Complex playing fields opposite Endeavour Avenue.
- South – carpark and large shopping complex including Woolworths.
- East – carpark to the large shopping complex to the south of the site.
- West – Red Rooster restaurant.

A summary of the underground storage tanks (USTs) is included in Table 3-1.

**Table 3-1 Summary of site underground storage tanks**

Tank ID	Product Type	Size (litres)
T1	E10	54,800
T2	E10	54,800
T3	PULP 98	20,900
T4	ULP 92	54,800
T5	LPG	30,000

#### 3.2 Geology

The regional map of the area (Department of Mineral Resources, 1991, Geological Series Sheet 9030, Edition 1, Penrith, Scale 1:100,000) and the NSW Natural Resources Atlas (<http://www.nratlas.nsw.gov.au> viewed 3<sup>rd</sup> February 2012) indicates that the regional geology in the area of the site consists of Bringelly Shale from the Mesozoic period. The formation comprises of shale, carbonaceous claystone, claystone, laminate, fine to medium grained lithic sandstone, rare coal and tuff.

A search of the CSIRO Australian Soil Resource Information System (ASRIS, [http://www.asris.csiro.au/index\\_ie.html](http://www.asris.csiro.au/index_ie.html) viewed 3<sup>rd</sup> February 2012) indicated that the site is located in an area where there is an 'extremely low probability' of the occurrence of acid sulfate soils (ASS).

**Table 3-2 Site specific geology summary**

Depth (mBGL)	Lithology
0.0 – 0.5	FILL: Silty CLAY; low to high plasticity, grey with red mottling, some sand and gravels
0.5 – 3.5	Silty CLAY: low plasticity, red-brown, some gravels, soft, dry
3.5 – 5.5	SHALE; weathered, grey, some clay, soft



### 3.3 Hydrogeology

The nearest surface water receptor is Byrnes Creek located approximately 50 metres to the north of the site.

A search of the Department of Natural Resources (DNR) licensed borehole register (<http://waterinfo.nsw.gov.au/gw> viewed 1<sup>st</sup> February 2012) indicated that there no registered bores within a 1 km radius of the site. The nearest 6 groundwater bore is at approximately 1.7 km north-west of the site and are registered for monitoring purpose.

### 3.4 Summary of previous environmental investigations

A summary of previous environmental investigations is provided in Table 3-3.

**Table 3-3 Previous environmental investigations**

Type and date of investigation	Consultant	Findings
Remediation Action Plan, July 2009	Parsons Brinckerhoff (Ref: PR_0358)	A remediation action plan (RAP) was prepared for the proposed UST removal works and soil validated for continued petroleum use.
Phase 1 ESA, November 2009	Parsons Brinckerhoff (Ref: PR_0484)	A desktop study of the site was undertaken.
Phase 2 ESA, August 2010	URS (Ref: 42424301)	Five groundwater monitoring wells were installed across the site and subsequently sampled. Standing water levels (SWLs) ranged between 2.470 mBTC (MW05) and 10.185 mBTC (MW04) with groundwater flow expected to be directed towards the north-west. All soil samples collected during drilling works reported concentrations of TPH, BTEX and lead below the laboratory limit of reporting.
GME, September 2011	Parsons Brinckerhoff (Ref: St Clair 2277 GME_2011)	Standing water levels (SWLs) ranged between 2.512 mBTC (MW01) and 3.512 mBTC (MW04) with groundwater flow expected to be directed towards the north-west. All soil samples collected during drilling works reported concentrations of TPH, BTEX, PAHs and lead below or equal to the laboratory limit of reporting.

## 4. Adopted Guidelines

### 4.1 Soil

To assess the contamination status of soils at a service station site, the NSW EPA refers to NSW EPA (1997) Guidelines for the NSW Site Auditor Scheme and the NSW EPA (2006) Guidelines for the NSW Site Auditor Scheme (2<sup>nd</sup> Edition). Reference is also made to the National Environmental Protection Council (1999) National Environmental Protection (Assessment of Site Contamination) Measure (NEPM).

The NEPM (1999) does not include investigation levels of TPH and BTEX. For assessing contamination by these compounds at sensitive sites, the NSW EPA (1994) Guidelines for Assessing Service Station Sites have been adopted. The NSW EPA has also recommended that these threshold values should also be used to assess the suitability of sites for less stringent uses, such as commercial/industrial.

The adopted soil investigation levels have been summarised in Table 4-1.

**Table 4-1 Soil investigation levels**

Analyte	Sensitive Land Use <sup>1</sup>	NEHF F <sup>2</sup>	Adopted Assessment Criteria
	(mg/kg)	(mg/kg)	(mg/kg)
TPH C <sub>6</sub> -C <sub>9</sub>	65	-	<b>65</b>
TPH C <sub>10</sub> -C <sub>36</sub>	1,000	-	<b>1,000</b>
Benzene	1	-	<b>1</b>
Toluene	1.4	-	<b>1.4</b>
Ethyl benzene	3.1	-	<b>3.1</b>
Total xylenes	14	-	<b>14</b>
Lead	300	1,500	<b>300</b>
Benzo (a) pyrene	1	5	<b>1</b>
Total PAHs	20	100	<b>20</b>

Note: - No investigation level available

<sup>1</sup> NSW EPA (1997) Guidelines for Assessing Service Station Sites

<sup>2</sup> NSW EPA (2006) Guidelines for the NSW Site Auditor Scheme – Commercial/Industrial

## 4.2 Groundwater

For assessing groundwater quality, it is necessary to assess the potential uses of groundwater down gradient of the site being investigated. The nearest surface water receptor to the site is Byrnes Creek located approximately 50 metres to the north. Byrnes Creek flows through open parkland and sporting playing fields and may be used for recreational purposes. Hence, Section 5 for Guidelines for recreational water quality and aesthetics values in the ANZECC (2000) Fresh and Marine Water Quality Guidelines has been considered to assess the groundwater quality.

There are seven registered groundwater extraction bores within 1,000 m of the site. These bores were predominantly registered for irrigation purposes. Based on the potential uses of the bores the ANZECC (2000) Fresh and Marine Water Quality Guidelines – Long-term trigger values have been considered.

The threshold concentrations presented in the ANZECC (2000) Fresh and Marine Waters Quality Guidelines are considered applicable for the protection of aquatic ecosystems of the receiving waters. As these guidelines apply to receiving waters, it is generally conservative to apply these to groundwater discharging to receiving waters. It is important to note that these are not threshold values at which an environmental problem is likely to occur if exceeded, rather, if the trigger values are exceeded, then further action is required which may include either further site-specific investigations to assess whether or not there is an actual problem or management/remedial action should be undertaken.

It is understood that the EPA's policy is that the trigger values for the protection of 95% of aquatic ecosystems should be used except where contaminants are potentially bio-accumulative in which case the trigger values for the protection of 99% of species should be used. Therefore, trigger values for the protection of 95% of freshwater water species have been selected for the majority of contaminants. For these contaminants, low reliability trigger values have been adopted when applicable.



Based on an electrical conductivity range of 19,620  $\mu\text{S}/\text{cm}$  to 25,800  $\mu\text{S}/\text{cm}$ , the groundwater beneath the site is considered to be too saline to be potable and hence, drinking water guidelines has not been considered.

The adopted groundwater investigation levels have been summarised in Table 4-2.

**Table 4-2 Groundwater investigation levels**

Analyte	Freshwater <sup>1</sup>	Recreational <sup>2</sup>	Irrigation <sup>3</sup>	Adopted Assessment Criteria
	( $\mu\text{g}/\text{L}$ )	( $\mu\text{g}/\text{L}$ )	( $\mu\text{g}/\text{L}$ )	( $\mu\text{g}/\text{L}$ )
TPH C <sub>6</sub> -C <sub>9</sub>	-	-	-	-
TPH C <sub>10</sub> -C <sub>36</sub>	-	-	-	-
Benzene	950	10	-	10
Toluene	180	-	-	180
Ethyl benzene	80	-	-	80
Lead	3.4	50	2,000	3.4
Benzo (a) pyrene	0.2	-	-	0.2
Naphthalene	16	-	-	16
Phenanthrene	2 <sup>4</sup>	-	-	2
Anthracene	0.4 <sup>4</sup>	-	-	0.4
Fluoranthene	1.4 <sup>4</sup>	-	-	1.4

Notes: <sup>1</sup> Australian and New Zealand Guidelines for Fresh and Marine Water Quality (ANZECC/ARMCANZ, 2000) – trigger values for freshwater – protection of 95% of species.

<sup>2</sup> Australian and New Zealand Guidelines for Fresh and Marine Water Quality (ANZECC/ARMCANZ, 2000) – Recreation

<sup>3</sup> Australian and New Zealand Guidelines for Fresh and Marine Water Quality (ANZECC/ARMCANZ, 2000) – Irrigation

<sup>4</sup> Low reliability water quality values used as indicators only

## 5. Results/ Discussion

### 5.1 Soil

The following summarises the soil sampling results:

- Soil bores SB102, SB103 and MW101 reported concentrations of TPH, BTEX and PAHs below the laboratory limit of reporting.
- TPH C<sub>15</sub>-C<sub>28</sub> (210 mg/kg), TPH C<sub>29</sub>-C<sub>36</sub> (100 mg/kg) and total PAHs (5.6 mg/kg) was detected in soil bore SB101 at 0.25-0.35 mBGL located near the central southern boundary.
- During the previous drilling investigation conducted by URS in June 2010, a minimum of three soil samples were collected for the five well locations drilled. TPH, BTEX and phenols concentrations were reported below the laboratory limit of reporting for all samples. Some PAHs were detected in soil sample MW4 at 0.2 mBGL, however, were below the adopted assessment criteria.

### 5.2 Groundwater

A summary of the groundwater gauging results has been included in Table 5-1.

**Table 5-1 Gauging results**

Well ID	Depth to groundwater (mTOC)	Casing height (mAHD)	SWL (mAHD)
MW01B	1.941	46.290	44.349
MW02	2.518	46.220	43.702
MW03	2.743	46.180	43.437
MW04	2.218	46.470	44.252
MW05	2.269	46.580	44.311
MW101	2.753	47.230	44.477

Groundwater levels have risen by approximately 0.5 metres since the last GME conducted in September 2011. Groundwater flow is directed to the north-west which is consistent with previous reports.

The groundwater quality parameters measured in the field indicated the following:

- pH values ranged between 6.75 and 7.47 indicating near neutral conditions.
- Electrical conductivity ranged between 19,620 and 25,800  $\mu\text{S}/\text{cm}$  indicative of high salinity
- Redox potential ranged between 10 and 91 mV indicating aerobic conditions
- Average dissolved oxygen is 2.63 indicating moderately oxygenated conditions.



The following summarises the groundwater sampling results:

- Wells MW02, MW03, MW04, MW05 and MW101 reported concentrations of TPH, BTEX and lead below the laboratory limit of reporting.
- TPH C<sub>15</sub>-C<sub>28</sub> (790 µg/L), TPH C<sub>29</sub>-C<sub>36</sub> (660 µg/L) and benzene (2 µg/L) concentrations were detected in well MW01B located in the south-west corner of the site.
- Phenanthrene (2.5 µg/L) exceeded the low reliability water quality values in freshwater for groundwater in well MW01B. Some PAHs were also detected in wells MW03, MW04 and MW101, however, were below the adopted assessment criteria.
- Previous groundwater investigations conducted at the site in 2010 and 2011 have reported concentrations of all petroleum contaminants below or equal to the laboratory limit of reporting. The heavy end concentrations detected in well MW01B during the current investigation is likely due to a small surface spill of oil and is unlikely to pose a risk to site users.

## 6. Quality Assurance / Quality Control (QA/QC)

A summary of the QA/QC requirements has been included in Table 6-1.

**Table 6-1 Data validation**

QA/QC requirement	Completed	Comments
Boreholes were cleared with NDD for a minimum of 1.5 mBGL.	Yes	None
Bores were developed and purged according to AS/NZS 5667.11	Yes	None
Samples delivered to laboratory within holding times and with correct preservative.	Yes	None
All laboratory analyses NATA accredited.	Yes	None
Required number of sample duplicates and blanks taken.	Yes	None
Sample blanks reported results below detection limits.	Yes	None
Sample duplicates reported RPDs within limits set by AS4482.1	Yes	None

In consideration of the nature and magnitude of the variations, it was considered that the results and conclusions of this report had not been significantly affected by the sampling or analytical procedures, and therefore it is considered that the overall quality of the data is sufficient to support the findings of this report.

## 7. Conclusions and Recommendations

Based on the results of the investigation, Parsons Brinckerhoff concludes the following:

- Soil bores SB102, SB103 and MW101 reported concentrations of TPH, BTEX and PAHs below the laboratory limit of reporting.
- TPH C<sub>15</sub>-C<sub>28</sub> (210 mg/kg), TPH C<sub>29</sub>-C<sub>36</sub> (100 mg/kg) and total PAHs (5.6 mg/kg) was detected in soil bore SB101 at 0.25-0.35 mBGL located near the central southern boundary.
- Groundwater in wells MW02, MW03, MW04, MW05 and MW101 reported concentrations of TPH, BTEX and lead below the laboratory limit of reporting.
- TPH C<sub>15</sub>-C<sub>28</sub> (790 µg/L), TPH C<sub>29</sub>-C<sub>36</sub> (660 µg/L) and benzene (2 µg/L) concentrations in groundwater were detected in well MW01B located in the south-west corner of the site.
- Phenanthrene (2.5 µg/L) exceeded the low reliability water quality values in freshwater for groundwater in well MW01B. Some PAHs were also detected in wells MW03, MW04 and MW101, however, were below the adopted assessment criteria.
- Previous groundwater investigations conducted at the site in 2010 and 2011 have reported concentrations of all petroleum contaminants below or equal to the laboratory limit of reporting. The heavy end TPH concentrations detected in well MW01B during the current investigation is likely due to a small surface spill of oil and is unlikely to pose a risk to site users.
- Parsons Brinckerhoff recommends on-going groundwater monitoring.

Should you require any additional information, please contact the undersigned on (02) 9272 5195.

Yours sincerely,



Andrew Hill  
Senior Environmental Scientist  
Parsons Brinckerhoff Australia Pty Limited

### Attachments

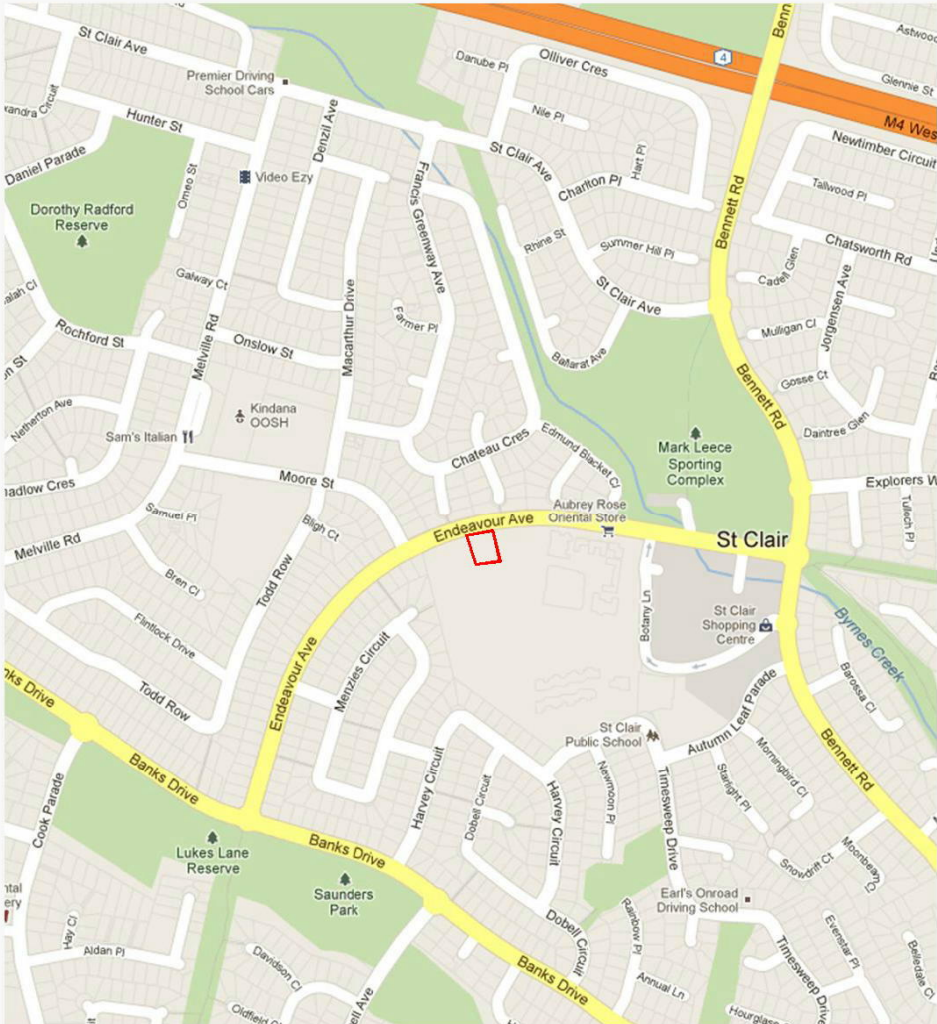
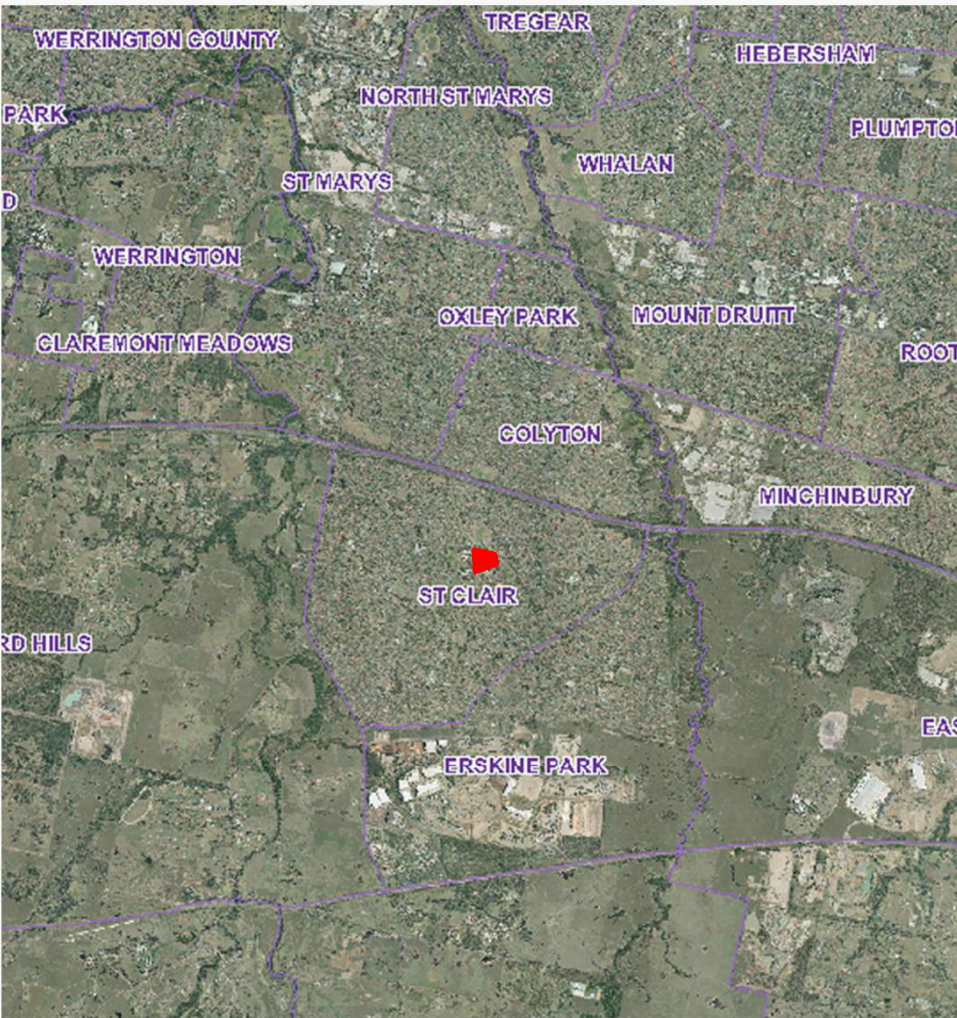
- Attachment A Figures
- Attachment B Borelogs
- Attachment C Groundwater gauging details and fieldnotes
- Attachment D Tabulated Analytical Results
- Attachment E Survey data
- Attachment F Laboratory reports and chain of custody documentation
- Attachment G Limitations



## **Attachment A**

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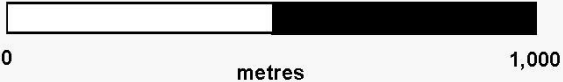
Figures



Base map source: Spatial information exchange (2012); Google© (2012)

**LEGEND**

 Site boundary



**Figure 1 Site location plan**  
7-Eleven St Clair Service Station (2233)  
4 Endeavour Road, St Clair, NSW 2759





Base map source: Spatial information exchange (2012)

LEGEND

- Site boundary
- Underground storage tanks
- Fuel bowsers

- Existing monitoring well
- Monitoring well – not located
- Deep (4 m) soil bores
- Shallow (2 m) soil bores

**Figure 2 Detailed site layout**  
7-Eleven St Clair Service Station (2233)  
4 Endeavour Road, St Clair, NSW 2759





Base map source: Spatial information exchange (2012)

**LEGEND**

- Site boundary
- Underground storage tanks
- Fuel bowsers

- ⊕ Existing monitoring well
- ⊕ Monitoring well – not located
- Inferred groundwater contour (mAHD)
- Anticipated groundwater flow direction

**Figure 3 Groundwater contour plan**  
7-Eleven St Clair Service Station (2233)  
4 Endeavour Road, St Clair, NSW 2759



## **Attachment B**

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Borelogs



# BOREHOLE ENVIRONMENTAL LOG

BOREHOLE NO.

**SB101**

SHEET 1 OF 1

Client: **7-Eleven**  
Project: **St. Clair ESA**  
Borehole Location: **St. Clair NSW**  
Project Number: **2175684A**

Date Commenced: **28/3/12**  
Date Completed: **28/3/12**  
Recorded By: **NR**  
Log Checked By: **AH**

Drill Model/Mounting: **Geoprobe**  
Borehole Diameter: **90 mm**

Hole Angle: **90°** Surface RL:  
Bearing: **---** Co-ords:

Borehole Information						Field Material Description						
1	2	3	4	5	6	7	8	9	10	11	12	13
METHOD	SUPPORT	WATER	RL(m)	DEPTH(m)	FIELD TEST	SAMPLE	GRAPHIC LOG	USC SYMBOL	SOIL/ROCK MATERIAL FIELD DESCRIPTION	MOISTURE	RELATIVE DENSITY / CONSISTENCY	STRUCTURE AND ADDITIONAL OBSERVATIONS
CC									CONCRETE	D		
NDD		28/3/12	0.25	PID=4.1 ppm	J				FILL; Sandy Clay; medium plasticity, dark brown, medium grained sand, gravels and cobbles, soft to firm, dry Refusal on concrete slab END OF BOREHOLE AT 0.40 m			SB101_0.25-0.35
				1								
				2								
				3								
				4								
				5								

This borehole log should be read in conjunction with Parsons Brinckerhoff's accompanying standard notes.

Client: **7-Eleven**  
 Project: **St. Clair ESA**  
 Borehole Location: **St. Clair NSW**  
 Project Number: **2175684A**

Date Commenced: **28/3/12**  
 Date Completed: **28/3/12**  
 Recorded By: **NR**  
 Log Checked By: **AH**

Drill Model/Mounting: **Geoprobe**  
 Borehole Diameter: **90 mm**

Hole Angle: **90°**  
 Bearing: **---**  
 Surface RL:  
 Co-ords:

Borehole Information						Field Material Description						
1	2	3	4	5	6	7	8	9	10	11	12	13
METHOD	SUPPORT	WATER	RL(m)	DEPTH(m)	FIELD TEST	SAMPLE	GRAPHIC LOG	USC SYMBOL	SOIL/ROCK MATERIAL FIELD DESCRIPTION	MOISTURE	RELATIVE DENSITY / CONSISTENCY	STRUCTURE AND ADDITIONAL OBSERVATIONS
CC												
NDD				0.25	PID=0.6 ppm	J			CONCRETE	D		
				0.45					FILL; Building rubble, bricks, tiles, cobbles, some dark brown silty sand, medium dense, dry			SB102_0.25-0.35
				0.50	PID=6.6 ppm	J			FILL; Roadbase			SB102_0.5-0.6
				0.80					FILL; Silty Clay; low plasticity, grey mottled red, some coarse grained gravels, rootlets, soft, dry			
				1.00	PID=0.0 ppm	J		CL	Silty CLAY; medium plasticity, red mottled yellow, some gravels, firm, dry			SB102_1.0-1.1
				1.30					SHALE; weathered, grey, hard, dry			
PT				1.50	PID=16.3 ppm	J			As above, but becoming wet	W		SB102_1.5-1.6
				2.00	PID=22.8 ppm	J			END OF BOREHOLE AT 2.00 m			SB102_1.9-2.0
				2.00								
				3.00								
				4.00								
				5.00								

This borehole log should be read in conjunction with Parsons Brinckerhoff's accompanying standard notes.

Client: **7-Eleven**  
 Project: **St. Clair ESA**  
 Borehole Location: **St. Clair NSW**  
 Project Number: **2175684A**

Date Commenced: **28/3/12**  
 Date Completed: **28/3/12**  
 Recorded By: **NR**  
 Log Checked By: **AH**

Drill Model/Mounting: **Geoprobe**  
 Borehole Diameter: **90 mm**

Hole Angle: **90°**  
 Bearing: **---**  
 Surface RL:  
 Co-ords:

Borehole Information						Field Material Description						
1	2	3	4	5	6	7	8	9	10	11	12	13
METHOD	SUPPORT	WATER	RL(m)	DEPTH(m)	FIELD TEST	SAMPLE	GRAPHIC LOG	USC SYMBOL	SOIL/ROCK MATERIAL FIELD DESCRIPTION	MOISTURE	RELATIVE DENSITY / CONSISTENCY	STRUCTURE AND ADDITIONAL OBSERVATIONS
CC									CONCRETE	D		
NDD				0.40	PID=3.7 ppm	J			FILL; Silty Clay; high plasticity, grey mottled red, some coarse grained gravels and cobbles, firm, dry			SB103_0.4-0.5
				0.80				CL	Silty CLAY; low to medium plasticity, red mottled brown and grey, some medium to coarse grained gravels, soft, dry			SB103_1.0-1.1
				1.00	PID=9.3 ppm	J			As above, but becoming yellow			
				1.30				CL	As above, but becoming grey mottled red and orange			
PT				1.50					Gravelly CLAY; medium plasticity, red mottled yellow, medium grained gravels, soft to firm, dry			SB103_1.9-2.0
				1.80	PID=5.3 ppm	J			END OF BOREHOLE AT 2.00 m			
				2.00								
				3.00								
				4.00								
				5.00								

This borehole log should be read in conjunction with Parsons Brinckerhoff's accompanying standard notes.



Client: **7-Eleven**  
 Project: **St. Clair ESA**  
 Borehole Location: **St. Clair NSW**  
 Project Number: **2175684A**

Date Commenced: **28/3/12**  
 Date Completed: **28/3/12**  
 Recorded By: **NR**  
 Log Checked By: **AH**

Drill Model/Mounting: **Geoprobe**  
 Borehole Diameter: **90 mm**

Driller: **NUMAC**  
 Driller Lic No:

Surface RL:  
 Co-ords:

Borehole Information							Field Material Description					
1	2	3	4	5	6	7	8	9	10	11	12	13
METHOD	SUPPORT	WATER	WELL CONSTRUCTION	RL(m)	DEPTH(m)	FIELD TEST	SAMPLE	GRAPHIC LOG	USC SYMBOL	SOIL/ROCK MATERIAL FIELD DESCRIPTION	MOISTURE	STRUCTURE AND ADDITIONAL OBSERVATIONS
NDD			Flush gatic and lockable cap			PID=0.7 ppm	J			FILL; Sandy Clay; medium plasticity, dark brown, medium grained sand, some gravels and cobbles, soft to firm, dry	D	MW101_0.2
					0.40	PID=2.4 ppm	J			As above, but with some sandstone cobbles and stiff clay		MW101_0.5-0.6
			Grout		0.80							
					1	PID=2.3 ppm	J		CL	Silty CLAY; low plasticity, red brown mottled grey, some coarse grained gravels, firm, dry		MW101_1.0-1.1
					1.20				CL	As above, but becoming grey		Slight hydrocarbon odour
PT			Bentonite seal		1.90							
					2	PID=24.5 ppm	J		CL	As above, but becoming dark grey mottled red		MW101_2.0-2.1
					2.50				CL	As above, but becoming orange mottled red and grey		
					2.80				CL	Silty CLAY; medium plasticity, orange mottled red grey, soft to firm, moist	M	MW101_3.0-3.1
					3	PID=18.7 ppm	J					
					3.60					SHALE; weathered, grey, some medium plasticity clay, soft		MW101_3.8-3.9 (QA01)
					4	PID=29.2 ppm	J					
SA			Sand		4.90					As above, but becoming hard		
			50mm uPVC screen		5							
			End cap		5.50					END OF BOREHOLE AT 5.50 m		

This borehole log should be read in conjunction with Parsons Brinckerhoff's accompanying standard notes.

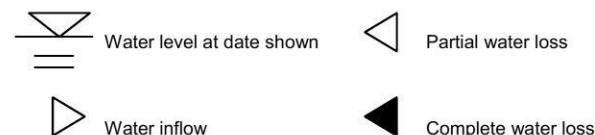
# Explanatory Notes - Soil Description

In engineering terms soil includes every type of uncemented or partially cemented inorganic material found in the ground. In practice, if the material can be remoulded by hand in its field condition or in water it is described as a soil. The dominant soil constituent is given in capital letters, with secondary textures in lower case. The dominant feature is assessed from the Unified Soil Classification system and a soil symbol is used to define a soil layer.

## METHOD

Method	Description
AS	Auger Screwing
BH	Backhoe
CT	Cable Tool Rig
EE	Existing Excavation/Cutting
EX	Excavator
HA	Hand Auger
HQ	Diamond Core-63mm
JET	Jetting
NMLC	Diamond Core -52mm
NQ	Diamond Core -47mm
PT	Push Tube
RAB	Rotary Air Blast
RB	Rotary Blade
RT	Rotary Tricone Bit
TC	Auger TC Bit
V	Auger V Bit
WB	Washbore
DT	Diatube

## WATER



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

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

## SAMPLING

Sample	Description
B	Bulk Disturbed Sample
D	Disturbed Sample
Jar	Jar Sample
SPT	Standard Penetration Test
U50	Undisturbed Sample -50mm
U75	Undisturbed Sample -75mm

## UNIFIED SOIL CLASSIFICATION

The appropriate symbols are selected on the result of visual examination, field tests and available laboratory tests, such as, sieve analysis, liquid limit and plasticity index.

USC Symbol	Description
GW	Well graded gravel
GP	Poorly graded gravel
GM	Silty gravel
GC	Clayey gravel
SW	Well graded sand
SP	Poorly graded sand
SM	Silty sand
SC	Clayey sand
ML	Silt of low plasticity
CL	Clay of low plasticity
OL	Organic soil of low plasticity
MH	Silt of high plasticity
CH	Clay of high plasticity
OH	Organic soil of high plasticity
Pt	Peaty Soil

## MOISTURE CONDITION

**Dry** - Cohesive soils are friable or powdery  
Cohesionless soil grains are free-running

**Moist** - Soil feels cool, darkened in colour  
Cohesive soils can be moulded  
Cohesionless soil grains tend to adhere

**Wet** - Cohesive soils usually weakened  
Free water forms on hands when handling

For cohesive soils the following codes may also be used:

MC>PL Moisture Content greater than the Plastic Limit.  
MC~PL Moisture Content near the Plastic Limit.  
MC<PL Moisture Content less than the Plastic Limit.

## PLASTICITY

The potential for soil to undergo change in volume with moisture change is assessed from its degree of plasticity. The classification of the degree of plasticity in terms of the Liquid Limit (LL) is as follows:

Description of Plasticity	LL (%)
Low	<35
Medium	35 to 50
High	>50

## COHESIVE SOILS - CONSISTENCY

The consistency of a cohesive soil is defined by descriptive terminology such as very soft, soft, firm, stiff, very stiff and hard. These terms are assessed by the shear strength of the soil as observed visually, by hand penetrometer values and by resistance to deformation to hand moulding.

A Hand Penetrometer may be used in the field or the laboratory to provide an approximate assessment of the unconfined compressive strength (UCS) of cohesive soils. The undrained shear strength of cohesive soils is approximately half the UCS. The values are recorded in kPa as follows:

Strength	Symbol	Undrained Shear Strength, $C_u$ (kPa)
Very Soft	VS	< 12
Soft	S	12 to 25
Firm	F	25 to 50
Stiff	St	50 to 100
Very Stiff	VSt	100 to 200
Hard	H	> 200

## COHESIONLESS SOILS - RELATIVE DENSITY

Relative density terms such as very loose, loose, medium, dense and very dense are used to describe silty and sandy material, and these are usually based on resistance to drilling penetration or the Standard Penetration Test (SPT) 'N' values. Other condition terms, such as friable, powdery or crumbly may also be used.

Term	Symbol	Density Index	N Value (blows/0.3 m)
Very Loose	VL	0 to 15	0 to 4
Loose	L	15 to 35	4 to 10
Medium Dense	MD	35 to 65	10 to 30
Dense	D	65 to 85	30 to 50
Very Dense	VD	>85	>50

## COHESIONLESS SOILS PARTICLE SIZE DESCRIPTIVE TERMS

Name	Subdivision	Size
Boulders		>200 mm
Cobbles		63 mm to 200 mm
Gravel	coarse	20 mm to 63 mm
	medium	6 mm to 20 mm
	fine	2.36 mm to 6 mm
Sand	coarse	600 $\mu$ m to 2.36 mm
	medium	200 $\mu$ m to 600 $\mu$ m
	fine	75 $\mu$ m to 200 $\mu$ m

# Rock Description

The rock is described with strength and weathering symbols as shown below. Other features such as bedding and dip angle are given.

## METHOD

Refer soil description sheet

## WATER

Refer soil description sheet

## ROCK QUALITY

The fracture spacing is shown where applicable and the Rock Quality Designation (RQD) or Total Core Recovery (TCR) is given where:

$$\text{TCR (\%)} = \frac{\text{length of core recovered}}{\text{length of core run}}$$

$$\text{RQD (\%)} = \frac{\text{Sum of Axial lengths of core > 100mm long}}{\text{length of core run}}$$

## ROCK MATERIAL WEATHERING

Rock weathering is described using the abbreviations and definitions used in AS1726. AS1726 suggests the term "Distinctly Weathered" (DW) to cover the range of substance weathering conditions between (but not including) XW and SW. For projects where it is not practical to delineate between HW and MW or it is deemed that there is no advantage in making such a distinction, DW may be used with the definition given in AS1726.

Symbol	Term	Definition
RS	Residual Soil	Soil definition on extremely weathered rock; the mass structure and substance are no longer evident; there is a large change in volume but the soil has not been significantly transported
XW	Extremely Weathered	Rock is weathered to such an extent that it has 'soil' properties, ie. It either disintegrates or can be remoulded in water
HW	Highly Weathered	The rock substance is affected by weathering to the extent that limonite staining or bleaching affects the whole rock substance and other signs of chemical or physical decomposition are evident. Porosity and strength is usually decreased compared to the fresh rock. The colour and strength of the fresh rock is no longer recognisable.
DW		
MW	Moderately Weathered	
SW	Slightly Weathered	The whole of the rock substance is discoloured, usually by iron staining or bleaching, to the extent that the colour of the fresh rock is no longer recognisable
FR	Fresh	Rock shows no sign of decomposition or staining

"Distinctly Weathered: Rock strength usually changed by weathering. The rock may be highly discoloured, usually by iron staining. Porosity may be increased by leaching, or may be decreased due to the deposition of weathering products in pores." (AS1726)

Rock strength is described using AS1726 and ISRM - Commission on Standardisation of Laboratory and Field Tests, "Suggested method of determining the Uniaxial Compressive Strength of Rock materials and the Point Load Index", as follows:

Term	Symbol	Point Load Index Is(50) (MPa)
Extremely Low	EL	<0.03
Very Low	VL	0.03 to 0.1
Low	L	0.1 to 0.3
Medium	M	0.3 to 1
High	H	1 to 3
Very High	VH	3 to 10
Extremely High	EH	>10

● Diametral Point Load Index test

■ Axial Point Load Index test

## DEFECT SPACING/BEDDING THICKNESS

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

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

## DEFECT DESCRIPTION

Type:	Definition:
B	Bedding
BP	Bedding Parting
F	Fault
C	Cleavage
J	Joint
SZ	Shear Zone
CZ	Crushed Zone
DB	Drill Break

Planarity:	Roughness:
P – Planar	R – Rough
Ir – Irregular	S – Smooth
St – Stepped	Sl – Slickensides
U – Undulating	Po – Polished

Coating or Infill:	Description
Clean	No visible coating or infilling
Stain	No visible coating or infilling but surfaces are discoloured by mineral staining
Veneer	A visible coating or infilling of soil or mineral substance but usually unable to be measured (<1mm). If discontinuous over the plane, patchy veneer
Coating	A visible coating or infilling of soil or mineral substance, >1mm thick. Describe composition and thickness

The inclinations of defects are measured from perpendicular to the core axis.







## ROCK STRENGTH

# Graphic Symbols for Soil and Rock





Graphic symbols used on borehole and test pit reports for soil and rock are as follows. Combinations of these symbols may be used to indicate mixed materials such as clayey sand.

## Soil Symbols






### Main Components

	CLAY
	SILT
	SAND
	GRAVEL
	BOULDERS / COBBLES
	PEAT (Organic)

### Minor Components











	Clayey
	Silty
	Sandy
	Gravelly

## Other Symbols




	TOPSOIL
	FILL
	ASPHALT
	CONCRETE
	NO CORE

## Rock Symbols




### Sedimentary Rocks

	SANDSTONE
	SILTSTONE
	CLAYSTONE, MUDSTONE
	SHALE
	LAMINITE
	CONGLOMERATE
	BRECCIA
	TILL
	COAL
	LIMESTONE

### Igneous Rocks

	PLUTONIC IGNEOUS (eg: Granite)
	VOLCANIC IGNEOUS (eg: Basalt)
	PYROCLASTIC IGNEOUS (eg: Ignimbrite)

### Metamorphic Rocks

	SLATE, PHYLLITE, SCHIST
	GNEISS
	QUARTZITE



## **Attachment C**

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Groundwater gauging details and  
fieldnotes

**Table C1 Groundwater gauging results****Phase 2 Environmental Site Assessment - March/April 2012****7-Eleven St.Clair service station (Site ID: 2277)****4 Endeavour Road and Bennett Road, St Clair, NSW**

Well ID	Date gauged	T.O.C. elevation (mAHD)	Screen interval (m)	Total well depth (mBTOC)	Depth to product (mBTOC)	Depth to water (mBTOC)	Groundwater elevation (mAHD)
MW01B	4/04/2012	46.290	10.0 - 13.0	12.93	-	1.941	44.349
MW02	4/04/2012	46.220	10.0 - 13.0	12.93	-	2.518	43.702
MW03	4/04/2012	46.180	9.0 - 13.0	12.86	-	2.743	43.437
MW04	4/04/2012	46.470	9.0 - 12.0	11.94	-	2.218	44.252
MW05	4/04/2012	46.580	8.0 - 10.0	10.10	-	2.269	44.311
MW101	4/04/2012	47.230	3.0 - 5.5	5.70	-	2.753	44.477

## Notes:

T.O.C. - top of casing

mBTOC - metres below top of casing

mAHD - metres Australian Height Datum

**Table C2 Groundwater purging details****Phase 2 Environmental Site Assessment - March/April 2012****7-Eleven St.Clair service station (Site ID: 2277)****4 Endeavour Road and Bennett Road, St Clair, NSW**

Well ID	Date purged	pH	Electrical conductivity ( $\mu\text{S}/\text{cm}$ )	Redox potential (mV)	Dissolved oxygen (ppm)	Temperature ( $^{\circ}\text{C}$ )
MW01B	4/04/2012	7.16	19,620	10	4.60	23.1
MW02	4/04/2012	7.47	21,360	82	2.14	22.5
MW03	4/04/2012	7.23	22,530	80	1.82	22.6
MW04	4/04/2012	7.40	22,710	74	2.20	23.7
MW05	4/04/2012	7.08	22,780	91	2.50	24.2
MW101	4/04/2012	6.75	25,800	64	2.50	23.2

<b>JOB NUMBER:</b> 2175604A	<b>WELL NUMBER:</b> <del>MW101</del> MW01B
<b>Client:</b> 7-Eleven	<b>Purging Date:</b> 4/4/12
<b>Site Location:</b> St. Clair (2277)	<b>Sampling Date:</b> 4/4/12
<b>Casing Diameter (mm):</b> 50mm	<b>Depth to Floating Product (mBTC):</b>
<b>Casing Height Above Ground Level (mAGL):</b> -	<b>Depth to Groundwater (mBTC):</b> 1.941
<b>Bore Locked / Covered?:</b> yes, gatic cover	<b>Product Thickness (mm):</b>
<b>Cap Type:</b> gatic cover, well plug	<b>Well Depth from TOC (m):</b> 12.932
<b>Well condition:</b> good	<b>Depth to be Purged (m):</b> ~ 11

**PURGING INFORMATION**

Purge 5 casing volumes or until 'dry':

1 casing volume = 2 L/m for 50 mm ID wells.

1 casing volume = 8 L/m for 100 mm ID wells.

<b>Method/Pump Type:</b> Bailer <input checked="" type="checkbox"/> Waterra <input type="checkbox"/> Whaler <input type="checkbox"/> Micro-Purge <input type="checkbox"/>	<b>Planned Purge Volume:</b> 66 Litres (5 well vols)
<b>Material:</b> Teflon <input type="checkbox"/> S/Steel <input type="checkbox"/> HDPE <input checked="" type="checkbox"/> PVC <input type="checkbox"/> Other: _____	<b>Actual Purge Volume:</b> 32 Litres
<b>Start Time (2400 hr):</b> 11:15	<b>Did well purge 'dry'?</b> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> At?: Litre

**FIELD RESULTS WHILE PURGING**

22L  
32L

# Purge Volume	Time	SWL	pH	EC (mS/cm)	Redox (mV)	DO units % <input type="checkbox"/> ppm <input checked="" type="checkbox"/>	Turbidity	Temp. °C
1	11:24		6.69	10.45	11	1.36	Med	23.1
2	11:29		7.16	19.62	10	4.60	High	23.1
3	well purging dry, samples taken							
4								
5								
Additional Volume:								
Acceptable Variation:	n/a	+/- 0.05m	+/- 0.05	+/- 3%	+/- 10%	+/- 10%	n/a	+/- 10%

Are the field results acceptable?:

**SAMPLING DETAILS**
**ANALYSIS DETAILS**

<b>Method/Pump Type:</b> Bailer <input checked="" type="checkbox"/> Waterra <input type="checkbox"/> Whaler <input type="checkbox"/> Micro-Purge <input type="checkbox"/>	TPH	<input checked="" type="checkbox"/>	VOCs	<input type="checkbox"/>
<b>Material:</b> Teflon <input type="checkbox"/> S/Steel <input type="checkbox"/> HDPE <input checked="" type="checkbox"/> PVC <input type="checkbox"/> Other: _____	BTEX	<input checked="" type="checkbox"/>	SVOCs	<input type="checkbox"/>
<b>Equipment:</b> Dedicated <input checked="" type="checkbox"/> Decontaminated <input type="checkbox"/> Other: _____	PAHs	<input checked="" type="checkbox"/>	PH	<input checked="" type="checkbox"/>
<b>Is there a hydrocarbon sheen?:</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Metals (Pb only) <input checked="" type="checkbox"/>		TDS	<input checked="" type="checkbox"/>
<b>Colour:</b> Brown	<b>Odour:</b> None	<b>Sample ID:</b> MW101	<b>Duplicate ID:</b>	-
<b>Turbidity:</b> Low <input type="checkbox"/> Medium <input checked="" type="checkbox"/> High <input type="checkbox"/>	<b>Rinse Blank After:</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		<b>Triplicate ID:</b>	-

**WEATHER CONDITIONS**

Cold - Cool - Mild - Warm - <u>Hot</u>	Clear - <u>Medium Cloudy</u>	Dry - Medium - <u>Humid</u> - Rain	<u>Still</u> - Breeze - Windy	Dusty
--	------------------------------	------------------------------------	-------------------------------	-------

Other comments and observations:

<b>Sampler's Name:</b> R. Aaby and D. Smith	<b>Sampler's signature:</b> Rebecca Aaby
---	--



<b>JOB NUMBER:</b> 2175684A	<b>WELL NUMBER:</b> MW02
<b>Client:</b> 7-Eleven	<b>Purging Date:</b> 4/4/12
<b>Site Location:</b> St. Clair (2277)	<b>Sampling Date:</b> 4/4/12
<b>Casing Diameter (mm):</b> 50mm	<b>Depth to Floating Product (mBTOC):</b>
<b>Casing Height Above Ground Level (mAGL):</b> ~	<b>Depth to Groundwater (mBTOC):</b> 2.518
<b>Bore Locked / Covered?:</b> yes, gatic	<b>Product Thickness (mm):</b>
<b>Cap Type:</b> gatic, well plug	<b>Well Depth from TOC (m):</b> 12.927
<b>Well condition:</b> good	<b>Depth to be Purged (m):</b> ~10

**PURGING INFORMATION**

Purge 5 casing volumes or until 'dry':

1 casing volume = 2 L/m for 50 mm ID wells.

1 casing volume = 8 L/m for 100 mm ID wells.

<b>Method/Pump Type:</b> Bailer <input checked="" type="checkbox"/> Waterra <input type="checkbox"/> Whaler <input type="checkbox"/> Micro-Purge <input type="checkbox"/>	<b>Planned Purge Volume:</b> 60 Litres (5 well vols)
<b>Material:</b> Teflon <input type="checkbox"/> S/Steel <input type="checkbox"/> HDPE <input checked="" type="checkbox"/> PVC <input type="checkbox"/> Other: _____	<b>Actual Purge Volume:</b> 36 Litres
<b>Start Time (2400 hr):</b> 12:20	<b>Did well purge 'dry'?</b> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> At?: Litre 36

**FIELD RESULTS WHILE PURGING**

# Purge Volume	Time	SWL	pH	EC (mS/cm)	Redox (mV)	DO units % <input type="checkbox"/> ppm <input checked="" type="checkbox"/>	Turbidity	Temp. °C
1	12:24		7.41	18.38	82	1.60	LOW	24.5
2	12:26		7.20	18.85	79	2.01	LOW	23.3
3	12:31		7.47	21.36	82	2.14	High	22.5
4								
5								
Additional Volume:								
Acceptable Variation:	n/a	+/- 0.05m	+/- 0.05	+/- 3%	+/- 10%	+/- 10%	n/a	+/- 10%

Are the field results acceptable?:

**SAMPLING DETAILS**
**ANALYSIS DETAILS**

<b>Method/Pump Type:</b> Bailer <input checked="" type="checkbox"/> Waterra <input type="checkbox"/> Whaler <input type="checkbox"/> Micro-Purge <input type="checkbox"/>	<b>TPH</b> <input checked="" type="checkbox"/>	<b>VOCs</b> <input type="checkbox"/>
<b>Material:</b> Teflon <input type="checkbox"/> S/Steel <input type="checkbox"/> HDPE <input checked="" type="checkbox"/> PVC <input type="checkbox"/> Other: _____	<b>BTEX</b> <input checked="" type="checkbox"/>	<b>SVOCs</b> <input type="checkbox"/>
<b>Equipment:</b> Dedicated <input checked="" type="checkbox"/> Decontaminated <input type="checkbox"/> Other: _____	<b>PAHs</b> <input checked="" type="checkbox"/>	<b>pH</b> <input checked="" type="checkbox"/>
<b>Is there a hydrocarbon sheen?:</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<b>Metals (Pb only)</b> <input checked="" type="checkbox"/>	<b>TDS</b> <input checked="" type="checkbox"/>
<b>Colour:</b> Brown	<b>Odour:</b> None	<b>Sample ID:</b> MW02
<b>Turbidity:</b> Low <input type="checkbox"/> Medium <input type="checkbox"/> High <input checked="" type="checkbox"/>	<b>Rinse Blank After:</b> Yes / No <input checked="" type="checkbox"/>	<b>Duplicate ID:</b> DUPO1
		<b>Triplicate ID:</b> _____

**WEATHER CONDITIONS**

<b>Cold - Cool - Mild - Hot</b> Warm	<b>Clear - Medium - Cloudy</b> Medium Cloudy	<b>Dry - Medium - Humid - Rain</b> Humid	<b>Still - Breeze - Windy</b> Breeze	<b>Dusty</b>
<b>Other comments and observations:</b> Reduced purge volume as wells not recharging				
<b>Sampler's Name:</b> R. Aaby & D. Smith		<b>Sampler's signature:</b> [Signature]		

<b>JOB NUMBER:</b> 2175684A	<b>WELL NUMBER:</b> MW03
<b>Client:</b> 7-Eleven	<b>Purging Date:</b> 4/4/12
<b>Site Location:</b> St. Clair (2277)	<b>Sampling Date:</b> 4/4/12
<b>Casing Diameter (mm):</b> 50 mm	<b>Depth to Floating Product (mBTOC):</b>
<b>Casing Height Above Ground Level (mAGL):</b> -	<b>Depth to Groundwater (mBTOC):</b> 2.743
<b>Bore Locked / Covered?:</b> yes, gatic cover	<b>Product Thickness (mm):</b>
<b>Cap Type:</b> gatic, well plug	<b>Well Depth from TOC (m):</b> 12.862
<b>Well condition:</b> good	<b>Depth to be Purged (m):</b> ~10

**PURGING INFORMATION**

Purge 5 casing volumes or until 'dry':

1 casing volume = 2 L/m for 50 mm ID wells.

1 casing volume = 8 L/m for 100 mm ID wells.

<b>Method/Pump Type:</b> Bailer <input checked="" type="checkbox"/> Waterra <input type="checkbox"/> Whaler <input type="checkbox"/> Micro-Purge <input type="checkbox"/>	<b>Planned Purge Volume:</b> 60 Litres (5 well vols)
<b>Material:</b> Teflon <input type="checkbox"/> S/Steel <input type="checkbox"/> HDPE <input checked="" type="checkbox"/> PVC <input type="checkbox"/> Other: _____	<b>Actual Purge Volume:</b> _____ Litres
<b>Start Time (2400 hr):</b> 1240	<b>Did well purge 'dry'?</b> No <input type="checkbox"/> Yes <input type="checkbox"/> At?: Litre

**FIELD RESULTS WHILE PURGING**

# Purge Volume	Time	SWL	pH	EC (µS/cm)	Redox (mV)	DO units % <input type="checkbox"/> ppm <input checked="" type="checkbox"/>	Turbidity	Temp. °C
1	1245		7.49	22.53	80	2.84	Med	22.7
2	1248		6.95	22.67	77	1.58	High	22.6
3	1250		7.23	22.53	80	1.02	High	22.6
4								
5								
Additional Volume:								
Acceptable Variation:	n/a	+/- 0.05m	+/- 0.05	+/- 3%	+/- 10%	+/- 10%	n/a	+/- 10%

Are the field results acceptable?:

**SAMPLING DETAILS**
**ANALYSIS DETAILS**

<b>Method/Pump Type:</b> Bailer <input checked="" type="checkbox"/> Waterra <input type="checkbox"/> Whaler <input type="checkbox"/> Micro-Purge <input type="checkbox"/>	<b>TPH</b> <input checked="" type="checkbox"/>	<b>VOCs</b> <input type="checkbox"/>
<b>Material:</b> Teflon <input type="checkbox"/> S/Steel <input type="checkbox"/> HDPE <input checked="" type="checkbox"/> PVC <input type="checkbox"/> Other: _____	<b>BTEX</b> <input checked="" type="checkbox"/>	<b>SVOCs</b> <input type="checkbox"/>
<b>Equipment:</b> Dedicated <input checked="" type="checkbox"/> Decontaminated <input type="checkbox"/> Other: _____	<b>PAHs</b> <input checked="" type="checkbox"/>	<b>pH</b> <input checked="" type="checkbox"/>
<b>Is there a hydrocarbon sheen?:</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<b>Metals (Pb only)</b> <input checked="" type="checkbox"/>	<b>TDS</b> <input checked="" type="checkbox"/>
<b>Colour:</b> Brown	<b>Odour:</b> None	<b>Sample ID:</b> MW03
<b>Turbidity:</b> Low <input type="checkbox"/> Medium <input type="checkbox"/> High <input checked="" type="checkbox"/>	<b>Rinse Blank After:</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<b>Duplicate ID:</b>
		<b>Triplicate ID:</b>

**WEATHER CONDITIONS**

Cold - Cool - Mild - <del>Warm</del> - Hot	Clear - <del>Medium</del> - Cloudy	Dry - Medium - <del>Humid</del> - Rain	Still - <del>Breeze</del> - Windy	Dusty
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Other comments and observations: Reduced purge volume, due to wells purging dry

Sampler's Name: R. Aaby and D. Smith

Sampler's signature: *Reuben Aaby*

<b>JOB NUMBER:</b> 2175684A	<b>WELL NUMBER:</b> MW04
<b>Client:</b> 7 - Eleven	<b>Purging Date:</b> 4/4/12
<b>Site Location:</b> St. Clair (2277)	<b>Sampling Date:</b> 4/4/12
<b>Casing Diameter (mm):</b> 50 mm	<b>Depth to Floating Product (mBTC):</b>
<b>Casing Height Above Ground Level (mAGL):</b> -	<b>Depth to Groundwater (mBTC):</b> 2.218
<b>Bore Locked / Covered?:</b> yes, gatic	<b>Product Thickness (mm):</b>
<b>Cap Type:</b> gatic cover, well plug	<b>Well Depth from TOC (m):</b> 11.940
<b>Well condition:</b> good	<b>Depth to be Purged (m):</b> ~ 9.7

**PURGING INFORMATION**

Purge 5 casing volumes or until 'dry':

1 casing volume = 2 L/m for 50 mm ID wells.

1 casing volume = 8 L/m for 100 mm ID wells.

<b>Method/Pump Type:</b> Bailer <input checked="" type="checkbox"/> Waterra <input type="checkbox"/> Whaler <input type="checkbox"/> Micro-Purge <input type="checkbox"/>	<b>Planned Purge Volume:</b> 60 Litres (5 well vols)
<b>Material:</b> Teflon <input type="checkbox"/> S/Steel <input type="checkbox"/> HDPE <input checked="" type="checkbox"/> PVC <input type="checkbox"/> Other: _____	<b>Actual Purge Volume:</b> 36 Litres
<b>Start Time (2400 hr):</b> 13:05	<b>Did well purge 'dry'?</b> No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> At?: Litre

**FIELD RESULTS WHILE PURGING**

# Purge Volume	Time	SWL	pH	EC (m S/cm)	Redox (mV)	DO units % <input type="checkbox"/> ppm <input checked="" type="checkbox"/>	Turbidity	Temp. °C
1	13:07		7.21	23.06	61	1.33	Med	24.4
2	13:10		7.29	23.11	50	1.31	High	24.1
3	13:12		7.40	22.71	74	2.20	High	23.7
4								
5								
Additional Volume:								
Acceptable Variation:	n/a	+/- 0.05m	+/- 0.05	+/- 3%	+/- 10%	+/- 10%	n/a	+/- 10%

Are the field results acceptable?:

SAMPLING DETAILS				ANALYSIS DETAILS			
Method/Pump Type: Bailer <input checked="" type="checkbox"/> Waterra <input type="checkbox"/> Whaler <input type="checkbox"/> Micro-Purge <input type="checkbox"/>				TPH	<input checked="" type="checkbox"/>	VOCs	<input type="checkbox"/>
Material: Teflon <input type="checkbox"/> S/Steel <input type="checkbox"/> HDPE <input checked="" type="checkbox"/> PVC <input type="checkbox"/> Other: _____				BTEX	<input checked="" type="checkbox"/>	SVOCs	<input type="checkbox"/>
Equipment: Dedicated <input checked="" type="checkbox"/> Decontaminated <input type="checkbox"/> Other: _____				PAHs	<input checked="" type="checkbox"/>	pH	<input checked="" type="checkbox"/>
Is there a hydrocarbon sheen?: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				Metals (ppm only)	<input checked="" type="checkbox"/>	TDS	<input checked="" type="checkbox"/>
Colour: Brown	Odour: None	Sample ID: MW04	Duplicate ID: —				
Turbidity: Low <input type="checkbox"/> Medium <input type="checkbox"/> High <input checked="" type="checkbox"/>	Rinse Blank After: (Yes) No	Triplicate ID: —					

**WEATHER CONDITIONS**

Cold - Cool - Mild - Warm <input checked="" type="checkbox"/> Hot	Clear <input type="checkbox"/> Medium <input checked="" type="checkbox"/> Cloudy	Dry - Medium - Humid <input checked="" type="checkbox"/> Rain	(Still) - Breeze - Windy	Dusty
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Other comments and observations:

<b>Sampler's Name:</b> R. Aaby and D. Smith	<b>Sampler's signature:</b> Rebecca Aaby
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**JOB NUMBER:** 2175684A

**WELL NUMBER:** MW05

**Client:** 7 - Eleven

**Purging Date:** 4/4/12

**Site Location:** St. Clair (2277)

**Sampling Date:** 4/4/12

**Casing Diameter (mm):** 50

**Depth to Floating Product (mBTC):**
**Casing Height Above Ground Level (mAGL):** —

**Depth to Groundwater (mBTC):** 2.269

**Bore Locked / Covered?:** yes, gatic cover

**Product Thickness (mm):**
**Cap Type:** gatic cover, well cap

**Well Depth from TOC (m):** 10.097

**Well condition:** good

**Depth to be Purged (m):** ~8

**PURGING INFORMATION**

Purge 5 casing volumes or until 'dry':

1 casing volume = 2 L/m for 50 mm ID wells.

1 casing volume = 8 L/m for 100 mm ID wells.

**Method/Pump Type:** Bailer ☒ Waterra ☐ Whaler ☐  
Micro-Purge ☐
**Planned Purge Volume:** 43 24 Litres (5 well vols)

**Material:** Teflon ☐ S/Steel ☐ HDPE ☒ PVC ☐  
**Other:**
**Actual Purge Volume:** 32 Litres

**Start Time (2400 hr):** 12:00

**Did well purge 'dry'?** No ☒ Yes ☐ At?: Litre

**FIELD RESULTS WHILE PURGING**

# Purge Volume	Time	SWL	pH	EC (MS/cm)	Redox (mV)	DO units % <input type="checkbox"/> ppm <input checked="" type="checkbox"/>	Turbidity	Temp. °C
1	12:04		7.41	21.43	86	1.64	LOW	26.8
2	12:06		7.30	22.32	97	1.12	Med	24.5
3	12:08		7.32	22.56	101	1.84	Med	23.7
4	12:10		7.08	22.78	91	2.50	Med	24.2
5								
Additional Volume:								
Acceptable Variation:	n/a	+/- 0.05m	+/- 0.05	+/- 3%	+/- 10%	+/- 10%	n/a	+/- 10%

Are the field results acceptable?:

**SAMPLING DETAILS**
**ANALYSIS DETAILS**
**Method/Pump Type:** Bailer ☒ Waterra ☐ Whaler ☐  
Micro-Purge ☐
**TPH** ☒ **VOCs** ☐
**Material:** Teflon ☐ S/Steel ☐ HDPE ☒ PVC ☐ Other:

**BTEX** ☒ **SVOCs** ☐
**Equipment:** Dedicated ☒ Decontaminated ☐ Other:

**PAHs** ☒ **pH** ☒
**Is there a hydrocarbon sheen?:** Yes ☐ No ☒
**Metals (Pb only)** ☒ **TDS** ☒
**Colour:** Brown

**Odour:** None

**Sample ID:** MW05

**Duplicate ID:** —

**Turbidity:** Low ☐ Medium ☒ High ☐
**Rinse Blank After:** Yes / (No)

**TriPLICATE ID:** —

**WEATHER CONDITIONS**

Cold - Cool - Mild - Warm - Hot

Clear - Medium Cloudy

Dry - Medium - Humid - Rain

Still - Breeze - Windy

Dusty

Other comments and observations: Reduced purging volume as previous well went dry

**Sampler's Name:** D. Smith and R. Aaby

**Sampler's signature:**

<b>JOB NUMBER:</b> 2175684A	<b>WELL NUMBER:</b> MW101
<b>Client:</b> 7-eleven	<b>Purging Date:</b> 04/04/12
<b>Site Location:</b> St. Clair (2277)	<b>Sampling Date:</b> 04/04/12
<b>Casing Diameter (mm):</b> 50	<b>Depth to Floating Product (mBTC):</b>
<b>Casing Height Above Ground Level (mAGL):</b> 0.15	<b>Depth to Groundwater (mBTC):</b> 2.753
<b>Bore Locked / Covered?:</b> yes, gatic cover	<b>Product Thickness (mm):</b> -
<b>Cap Type:</b> well cap, gatic cover	<b>Well Depth from TOC (m):</b> 5.699
<b>Well condition:</b> good	<b>Depth to be Purged (m):</b> ~3

**PURGING INFORMATION**

Purge 5 casing volumes or until 'dry':

1 casing volume = 2 L/m for 50 mm ID wells.

1 casing volume = 8 L/m for 100 mm ID wells.

<b>Method/Pump Type:</b> Bailer <input checked="" type="checkbox"/> Waterra <input type="checkbox"/> Whaler <input type="checkbox"/> Micro-Purge <input type="checkbox"/>	<b>Planned Purge Volume:</b> 10 Litres (5 well vols)
<b>Material:</b> Teflon <input type="checkbox"/> S/Steel <input type="checkbox"/> HDPE <input checked="" type="checkbox"/> PVC <input type="checkbox"/> Other: _____	<b>Actual Purge Volume:</b> 10 Litres
<b>Start Time (2400 hr):</b> 11:40	<b>Did well purge 'dry'?</b> No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> At?: Litre

**FIELD RESULTS WHILE PURGING**

# Purge Volume	Time	SWL	pH	EC (mS/cm)	Redox (mV)	DO units % <input type="checkbox"/> ppm <input checked="" type="checkbox"/>	Turbidity	Temp. °C
1	1144		6.80	25.8	47	1.91	med.	24.2
2	1146		6.76	23.43	59	2.77	high	24.2
3	1148		6.75	25.8	64	2.86	High	23.2
4								
5								
Additional Volume:								
Acceptable Variation:	n/a	+/- 0.05m	+/- 0.05	+/- 3%	+/- 10%	+/- 10%	n/a	+/- 10%

Are the field results acceptable?:

**SAMPLING DETAILS**
**ANALYSIS DETAILS**

<b>Method/Pump Type:</b> Bailer <input checked="" type="checkbox"/> Waterra <input type="checkbox"/> Whaler <input type="checkbox"/> Micro-Purge <input type="checkbox"/>	<b>TPH</b> <input checked="" type="checkbox"/>	<b>VOCs</b> <input type="checkbox"/>
<b>Material:</b> Teflon <input type="checkbox"/> S/Steel <input type="checkbox"/> HDPE <input checked="" type="checkbox"/> PVC <input type="checkbox"/> Other: _____	<b>BTEX</b> <input checked="" type="checkbox"/>	<b>SVOCs</b> <input type="checkbox"/>
<b>Equipment:</b> Dedicated <input checked="" type="checkbox"/> Decontaminated <input type="checkbox"/> Other: _____	<b>PAHs</b> <input checked="" type="checkbox"/>	<b>pH</b> <input checked="" type="checkbox"/>
<b>Is there a hydrocarbon sheen?:</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<b>Metals (Pb only)</b> <input checked="" type="checkbox"/>	<b>TDS</b> <input checked="" type="checkbox"/>
<b>Colour:</b> Brown	<b>Odour:</b> None	<b>Sample ID:</b> MW101
<b>Turbidity:</b> Low <input type="checkbox"/> Medium <input type="checkbox"/> High <input checked="" type="checkbox"/>	<b>Rinse Blank After:</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<b>Duplicate ID:</b> -
<b>TriPLICATE ID:</b> -		

**WEATHER CONDITIONS**

Cold - Cool - Mild - Warm - <u>Hot</u>	Clear <u>Medium</u> Cloudy	Dry - Medium - <u>Humid</u> Rain	<u>Still</u> Breeze - Windy	Dusty
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Other comments and observations:

Sampler's Name: R. Aaby &amp; D. Smith

Sampler's signature: *R. Aaby*



## **Attachment D**

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Tabulated analytical results

**Table D1 Groundwater analytical results - TPH, BTEX and lead**  
**Phase 2 Environmental Site Assessment - March/April 2012**  
**7-Eleven St.Clair service station (Site ID: 2277)**  
**4 Endeavour Road and Bennett Road, St Clair, NSW**

Well ID	Date sampled	Total petroleum hydrocarbon (TPH)					Benzene	Toluene	Ethylbenzene	m- & p-Xylene	o-Xylene	Total Xylenes	Lead
		C <sub>6</sub> - C <sub>9</sub>	C <sub>10</sub> - C <sub>14</sub>	C <sub>15</sub> - C <sub>28</sub>	C <sub>29</sub> - C <sub>36</sub>	Total C <sub>10</sub> - C <sub>36</sub>							
MW01B	4/04/2012	<20	<50	790	660	1,450	2	<2	<2	<2	<2	<2	<10
MW02	4/04/2012	<20	<50	<100	<50	<50	<1	<2	<2	<2	<2	<2	<10
MW03	4/04/2012	<20	<50	<100	<50	<50	<1	<2	<2	<2	<2	<2	<10
MW04	4/04/2012	<20	<50	<100	<50	<50	<1	<2	<2	<2	<2	<2	<10
MW05	4/04/2012	<20	<50	<100	<50	<50	<1	<2	<2	<2	<2	<2	<10
MW101	4/04/2012	<20	<50	<100	<50	<50	<1	<2	<2	<2	<2	<2	<10
Adopted assessment criteria		-	-	-	-	-	10	180	80	-	-	-	3.1

Notes:

Concentrations expressed in µg/L, unless indicated

**BOLD** Groundwater concentration exceeded site assessment criteria

Table D2 Groundwater analytical results - PAHs

Phase 2 Environmental Site Assessment - March/April 2012

7-Eleven St.Clair service station (Site ID: 2277)

4 Endeavour Road and Bennett Road, St Clair, NSW

Bore ID	Date sampled	Naphthalene	Acenaphthylene	Acenaphthene	Fluorene	Phenanthrene	Anthracene	Fluoranthene	Pyrene	Benz(a)anthracene	Chrysene	Benzo(b+k)fluoranthene	Benzo(a)pyrene	Indeno(1,2,3-c,d)pyrene	Dibenz(a,h)anthracene	Benzo(g,h,i)perylene	Total PAHs
MW01B	4/04/2012	1.1	<1	<1	<1	2.5	<1	<1	<1	<1	<1	<1	<0.5	<1	<1	<1	3.6
MW02	4/04/2012	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<0.5	<1	<1	<1	<1
MW03	4/04/2012	<1	<1	<1	<1	1.1	<1	<1	<1	<1	<1	<1	<0.5	<1	<1	<1	1.1
MW04	4/04/2012	1.8	<1	<1	<1	1.5	<1	<1	<1	<1	<1	<1	<0.5	<1	<1	<1	3.3
MW05	4/04/2012	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<0.5	<1	<1	<1	<1
MW101	4/04/2012	2.7	<1	<1	<1	1.3	<1	<1	<1	<1	<1	<1	<0.5	<1	<1	<1	4
Adopted assessment criteria		16	-	-	-	2	0.4	1.4	-	-	-	-	0.2	-	-	-	-

Notes:

Concentrations expressed in µg/L

**BOLD** Groundwater concentration exceeded site assessment criteria

Table D3 Soil analytical results - TPH, BTEX and lead

**Phase 2 Environmental Site Assessment - March/April 2012**

**7-Eleven St.Clair service station (Site ID: 2277)**

**4 Endeavour Road and Bennett Road, St Clair, NSW**

Bore ID	Sample depth (mBGL)	Date sampled	Total petroleum hydrocarbon (TPH)					Benzene	Toluene	Ethylbenzene	m- & p-Xylene	o-Xylene	Total Xylenes	Lead
			C <sub>6</sub> - C <sub>9</sub>	C <sub>10</sub> - C <sub>14</sub>	C <sub>15</sub> - C <sub>28</sub>	C <sub>29</sub> - C <sub>36</sub>	Total C <sub>10</sub> - C <sub>36</sub>							
SB101	0.25-0.35	28/03/2012	<10	<50	210	100	310	<0.2	<0.5	<0.5	<0.5	<0.5	<0.5	97
SB102	0.5-0.6	28/03/2012	<10	<50	<100	<50	<50	<0.2	<0.5	<0.5	<0.5	<0.5	<0.5	18
SB102	1.9-2.0	28/03/2012	<10	<50	<100	<50	<50	<0.2	<0.5	<0.5	<0.5	<0.5	<0.5	16
SB103	1.0-1.1	28/03/2012	<10	<50	<100	<50	<50	<0.2	<0.5	<0.5	<0.5	<0.5	<0.5	16
SB103	1.9-2.0	28/03/2012	<10	<50	<100	<50	<50	<0.2	<0.5	<0.5	<0.5	<0.5	<0.5	28
MW101	2.0-2.1	28/03/2012	<10	<50	<100	<50	<50	<0.2	<0.5	<0.5	<0.5	<0.5	<0.5	23
MW101	3.8-3.9	28/03/2012	<10	<50	<100	<50	<50	<0.2	<0.5	<0.5	<0.5	<0.5	<0.5	19
Adopted assessment criteria			65	-	-	-	1,000	1	1.4	3.1	-	-	14	300

**Notes:**

Concentrations expressed in mg/kg

**BOLD** Soil concentration exceeded site assessment criteria

Table D4 Soil analytical results - PAHs

Phase 2 Environmental Site Assessment - March/April 2012

7-Eleven St.Clair service station (Site ID: 2277)

4 Endeavour Road and Bennett Road, St Clair, NSW

Bore ID	Sample depth (mBGL)	Date sampled	Naphthalene	Acenaphthylene	Acenaphthene	Fluorene	Phenanthrene	Anthracene	Fluoranthene	Pyrene	Benz(a)anthracene	Chrysene	Benzo(b+k)fluoranthene	Benzo(a)pyrene	Indeno(1,2,3-c,d)pyrene	Dibenz(a,h)anthracene	Benzo(g,h,i)perylene	Total PAHs
SB101	0.25-0.35	28/03/2012	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	1.1	1.4	0.6	0.6	0.7	0.7	<0.5	<0.5	0.5	5.6
SB102	0.5-0.6	28/03/2012	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
SB102	1.9-2.0	28/03/2012	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
SB103	1.0-1.1	28/03/2012	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
SB103	1.9-2.0	28/03/2012	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
MW101	2.0-2.1	28/03/2012	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
MW101	3.8-3.9	28/03/2012	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Adopted assessment criteria			-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	20

**Notes:**

Concentrations expressed in mg/kg

**BOLD**

Soil concentration exceeded site assessment criteria

Table D5 Quality assurance and quality control - field duplicates

Phase 2 Environmental Site Assessment - March/April 2012

7-Eleven St.Clair service station (Site ID: 2277)

4 Endeavour Road and Bennett Road, St Clair, NSW

Groundwater results

Sample ID	Total petroleum hydrocarbon (TPH)					Benzene	Toluene	Ethyl benzene	m- & p-Xylene	o-Xylene	Total Xylenes
	C <sub>6</sub> - C <sub>9</sub>	C <sub>10</sub> - C <sub>14</sub>	C <sub>15</sub> - C <sub>28</sub>	C <sub>29</sub> - C <sub>36</sub>	Total C <sub>10</sub> - C <sub>36</sub>						
MW101	<20	<50	<100	<50	<50	<1	<2	<2	<2	<2	<2
DUP01	<10	<50	<100	<100	<50	<1	<1	<1	<2	<1	<1
RPD (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%

Soil results

Bore ID	Sample depth (mBGL)	Total petroleum hydrocarbon (TPH)					Benzene	Toluene	Ethyl benzene	m- & p-Xylene	o-Xylene	Total Xylenes
		C <sub>6</sub> - C <sub>9</sub>	C <sub>10</sub> - C <sub>14</sub>	C <sub>15</sub> - C <sub>28</sub>	C <sub>29</sub> - C <sub>36</sub>	Total C <sub>10</sub> - C <sub>36</sub>						
MW101	3.8-3.9	<10	<50	<100	<50	<50	<0.2	<0.5	<0.5	<0.5	<0.5	<0.5
DUP01	3.8-3.9	<25	<50	<100	<100	<50	<0.5	<0.5	<1	<2	<1	<1
RPD (%)	-	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%

Notes:

Concentrations of groundwater results are expressed in µg/L and soil results are expressed as mg/kg

**BOLD**

RPD values exceeded acceptable limit



Table D6 Quality assurance and quality control - Sample blanks  
Phase 2 Environmental Site Assessment - March/April 2012  
7-Eleven St.Clair service station (Site ID: 2277)  
4 Endeavour Road and Bennett Road, St Clair, NSW

Sample ID	Date sampled	Total petroleum hydrocarbon (TPH)					Benzene	Toluene	Ethylbenzene	m- & p-Xylene	o-Xylene	Total Xylenes
		C <sub>6</sub> - C <sub>9</sub>	C <sub>10</sub> - C <sub>14</sub>	C <sub>15</sub> - C <sub>28</sub>	C <sub>29</sub> - C <sub>36</sub>	Total C <sub>10</sub> - C <sub>36</sub>						
Equipment rinsate												
RB_280312	28/03/2012	<20	<50	<100	<50	<50	<1	<5	<2	<2	<2	<2
RB_040412	4/04/2012	<20	<50	<100	<50	<50	<1	<5	<2	<2	<2	<2
Trip blank												
TB_220312	28/03/2012	<20	-	-	-	-	<1	<5	<2	<2	<2	<2
TB_040412	4/04/2012	<20	<50	<100	<50	<50	<1	<5	<2	<2	<2	<2

## **Attachment E**

---

Survey data

Our Ref: 11548\_SURVEY RESULTS\_ST CLAIR  
17 April 2012

Attn: Andrew Hill  
Email: AHill@pb.com.au

Parsons Brinckerhoff  
Level 27, Ernst & Young Centre  
680 George Street  
GPO Box 5394  
SYDNEY NSW 2001

Re: SURVEY OF MONITORING WELL – 7-ELEVEN SITE, 4 ENDEAVOUR AVENUE, ST CLAIR

SurveyPlus has surveyed 1 monitoring well (known as MW101) in the south-east corner of this site. Results are as follows:

MW101

Easting: 295288.86

Northing: 6258433.85

Reduced Levels:

- Top of PVC pipe: 47.23 (AHD)
- Lid: 47.32 (AHD)

Origin of levels: SSM 101318 RL 56.016 AHD.

Origin of coordinates: SSM 101318 & SSM 21852 (SCIMS).

Date of fieldwork: 16.04.2012

## **Attachment F**

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Laboratory reports and chain of  
custody documentation

## CHAIN OF CUSTODY FOR ANALYTICAL SERVICES

Company: ☒ Convenience Properties P/L  
(tick) ☐ 7 Eleven Stores P/L  
☐ Strasburger Enterprises P/L

Contract No: PO 5500190054

7-Eleven Site: St Clair

Date: 28/3/12

7-Eleven Store No: 2277

Laboratory: ALS Laboratory Group NSW  
Smithfield

COC No: 1 of 2

7-Eleven PM: David Raymond

Address: NSW 2164

Comments:


Quotation No: EN-053-10

Attention: Glenyss Weeks



LAB ID	Sample ID	Sample Date	Matrix Soild (S) Water (W)	HOLD	Analysis Required												pH	TDS	
					S-4	W-4	S-6	W-6	S-7	W-7	P-16	CrVI	W-28	S-21	W-21				
					TPH(C6-C36)/BTEX	TPH(C6-C36)/BTEX plus Pb	TPH(C6-C36)/BTEX plus PAH	IWRG 621	IWRG 621 metals (As, Cd, CrVI, Cu, Pb, Hg, Mo, Ni, Sn, Se, Ag, Zn)	Natural Attenuation Indicators (nitrate, ferrous iron, sulphate, methane)	TPH (C6-C36), BTEX, PAH, Pb								
1	SB101-0.25-0.35	28/3/12	S													X			
(10)	SB102-0.25-0.35			X															
2	SB102-0.5-0.6															X			
(11)	SB102-1.0-1.1			X															
(12)	SB102-1.5-1.6			X															
3	SB102-1.9-2.0															X			
(13)	MW101-0.1-0.2			X															
(14)	MW101-0.5-0.6			X															
(15)	MW101-1.0-1.1			X															
4	MW101-2.0-2.1															X			
(16)	MW101-3.0-3.1			X															

Environmental Division  
Sydney  
Work Order  
**ES1207505**



Telephone : + 61-2-8784 8555

Environmental Division  
Sydney

Work Order

ES1207505



Telephone: +61-2-8784 8555

Consultant contact name/company:

Andrew Hill / Parsons Brinckerhoff

Phone: 9272 5195

Mobile: 0403 373 206

Forward Results to: ahill@pb.com.au

Turnaround: Standard (5 days)

Relinquished By: N. Ryan Date / Time: 29/3/12 11am

Received By: David

Date / Time: 29/3 1100

Relinquished By: Date / Time:

Received By: Date / Time:

Date / Time:

# CHAIN OF CUSTODY FOR ANALYTICAL SERVICES

Company: ☒ Convenience Properties P/L  
 (tick) ☐ 7 Eleven Stores P/L  
☐ Strasburger Enterprises P/L

Contract No: PO 5500190054

7-Eleven Site: St Clair

Date: 28/3/12

7-Eleven Store No: 2277

COC No: 2 of 2

7-Eleven PM: David Raymond

Laboratory: ALS Laboratory Group NSW  
 Smithfield

Address: NSW 2164

Comments:

Quotation No: EN-053-10

Attention: Glenyss Weeks



LAB ID	Sample ID	Sample Date	Matrix Soild (S) Water (W)	HOLD	Analysis Required													
					S-4	W-4	S-6	W-6	S-7	W-7	P-16	CrVI	W-28	S-21	W-21			
					TPH(C6-C36)/BTEX		TPH(C6-C36)/BTEX plus Pb		TPH(C6-C36)/BTEX plus PAH		IWRG 621	IWRG 621 metals (As, Cd, CrVI, Cu, Pb, Hg, Mo, Ni, Sn, Se, Ag, Zn)	Natural Attenuation Indicators (nitrate, ferrous iron, sulphate, methane)	TPH (C6-C36), BTEX, PAH, Pb		pH	TDS	
5	MW101-3.8-39	28/3/12	S											X				
17	SB103-04-05			X														
6	SB103-1.0-1.1													X				
7	SB103-1.9-2.0													X				
	DUP01				PLEASE FORWARD TO ENVIROLAB													
8	RB-280312	28/3/12	W			X												
9	TB-280312		W			X												

Consultant contact name/company:

Andrew Hill / Parsons Brinckerhoff

Phone: 9272 5195

Mobile: 0403 373 206

Forward Results to: ahill@pb.com.au

Turnaround: Standard (5 days)

Relinquished By: N. Ryan

Date / Time: 28/3/12 - 11am

Received By: David

Date / Time: 29/3 1100

Relinquished By:

Date / Time:

Received By:

Date / Time:



## CERTIFICATE OF ANALYSIS

Work Order	: <b>ES1207505</b>	Page	: 1 of 8
Client	: STRASBURGER ENTERPRISES PTY LTD	Laboratory	: Environmental Division Sydney
Contact	: ANDREW HILL	Contact	: Glenyss Weeks
Address	:	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
E-mail	: ahill@pb.com.au	E-mail	: Glenyss.Weeks@alsglobal.com
Telephone	: ----	Telephone	: +61 2 8784 8555
Facsimile	: ----	Facsimile	: +61 2 8784 8531
Project	: 2277	QC Level	: NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Order number	: 5500190054	Date Samples Received	: 29-MAR-2012
C-O-C number	: ----	Issue Date	: 05-APR-2012
Sampler	: SL	No. of samples received	: 17
Site	: ST CLAIR	No. of samples analysed	: 9
Quote number	: EN/053/10 - Sydney		

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. All pages of this report have been checked and approved for release.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits



NATA Accredited Laboratory 825

Accredited for compliance with  
ISO/IEC 17025.

### Signatories

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

Signatories	Position	Accreditation Category
Celine Conceicao	Senior Spectroscopist	Sydney Inorganics
Hoa Nguyen	Inorganic Chemist	Sydney Inorganics
Pabi Subba	Senior Organic Chemist	Sydney Organics



## General Comments

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

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

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

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

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

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

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

- **EG005T: Poor precision was obtained for Iron on sample ES1207520-2 due to sample heterogeneity. Results have been confirmed by re-extraction and reanalysis.**



## Analytical Results

Sub-Matrix: SOIL

Client sample ID

Client sampling date / time

				SB101_0.25-0.35	SB102_0.5-0.6	SB102_1.9-2.0	MW101_2.0-2.1	MW101_3.8-3.9
				28-MAR-2012 15:00	28-MAR-2012 15:00	28-MAR-2012 15:00	28-MAR-2012 15:00	28-MAR-2012 15:00
Compound	CAS Number	LOR	Unit	ES1207505-001	ES1207505-002	ES1207505-003	ES1207505-004	ES1207505-005
<b>EA055: Moisture Content</b>								
Moisture Content (dried @ 103°C)	----	1.0	%	19.8	21.2	13.9	12.4	10.6
<b>EG005T: Total Metals by ICP-AES</b>								
Lead	7439-92-1	5	mg/kg	97	18	16	23	19
<b>EP075(SIM)B: Polynuclear Aromatic Hydrocarbons</b>								
Naphthalene	91-20-3	0.5	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5
Acenaphthylene	208-96-8	0.5	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5
Acenaphthene	83-32-9	0.5	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5
Fluorene	86-73-7	0.5	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5
Phenanthrene	85-01-8	0.5	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5
Anthracene	120-12-7	0.5	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5
Fluoranthene	206-44-0	0.5	mg/kg	1.1	<0.5	<0.5	<0.5	<0.5
Pyrene	129-00-0	0.5	mg/kg	1.4	<0.5	<0.5	<0.5	<0.5
Benz(a)anthracene	56-55-3	0.5	mg/kg	0.6	<0.5	<0.5	<0.5	<0.5
Chrysene	218-01-9	0.5	mg/kg	0.6	<0.5	<0.5	<0.5	<0.5
Benzo(b)fluoranthene	205-99-2	0.5	mg/kg	0.7	<0.5	<0.5	<0.5	<0.5
Benzo(k)fluoranthene	207-08-9	0.5	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5
Benzo(a)pyrene	50-32-8	0.5	mg/kg	0.7	<0.5	<0.5	<0.5	<0.5
Indeno(1.2.3.cd)pyrene	193-39-5	0.5	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5
Dibenz(a,h)anthracene	53-70-3	0.5	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5
Benzo(g,h,i)perylene	191-24-2	0.5	mg/kg	0.5	<0.5	<0.5	<0.5	<0.5
^ Sum of polycyclic aromatic hydrocarbons	----	0.5	mg/kg	5.6	<0.5	<0.5	<0.5	<0.5
<b>EP080/071: Total Petroleum Hydrocarbons</b>								
C6 - C9 Fraction	----	10	mg/kg	<10	<10	<10	<10	<10
C10 - C14 Fraction	----	50	mg/kg	<50	<50	<50	<50	<50
C15 - C28 Fraction	----	100	mg/kg	210	<100	<100	<100	<100
C29 - C36 Fraction	----	100	mg/kg	100	<100	<100	<100	<100
^ C10 - C36 Fraction (sum)	----	50	mg/kg	310	<50	<50	<50	<50
<b>EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft</b>								
C6 - C10 Fraction	----	10	mg/kg	<10	<10	<10	<10	<10
^ C6 - C10 Fraction minus BTEX (F1)	----	10	mg/kg	<10	<10	<10	<10	<10
>C10 - C16 Fraction	----	50	mg/kg	<50	<50	<50	<50	<50
>C16 - C34 Fraction	----	100	mg/kg	270	<100	<100	<100	<100
>C34 - C40 Fraction	----	100	mg/kg	<100	<100	<100	<100	<100
^ >C10 - C40 Fraction (sum)	----	50	mg/kg	270	<50	<50	<50	<50
<b>EP080: BTEX</b>								
Benzene	71-43-2	0.2	mg/kg	<0.2	<0.2	<0.2	<0.2	<0.2



## Analytical Results

Sub-Matrix: SOIL

Client sample ID

Client sampling date / time

				SB101_0.25-0.35	SB102_0.5-0.6	SB102_1.9-2.0	MW101_2.0-2.1	MW101_3.8-3.9
				28-MAR-2012 15:00	28-MAR-2012 15:00	28-MAR-2012 15:00	28-MAR-2012 15:00	28-MAR-2012 15:00
Compound	CAS Number	LOR	Unit	ES1207505-001	ES1207505-002	ES1207505-003	ES1207505-004	ES1207505-005
<b>EP080: BTEX - Continued</b>								
Toluene	108-88-3	0.5	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5
Ethylbenzene	100-41-4	0.5	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5
meta- & para-Xylene	108-38-3 106-42-3	0.5	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5
ortho-Xylene	95-47-6	0.5	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5
<b>EP080: BTEXN</b>								
^ Sum of BTEX	----	0.2	mg/kg	<0.2	<0.2	<0.2	<0.2	<0.2
^ Total Xylenes	1330-20-7	0.5	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5
Naphthalene	91-20-3	1	mg/kg	<1	<1	<1	<1	<1
<b>EP075(SIM)S: Phenolic Compound Surrogates</b>								
Phenol-d6	13127-88-3	0.1	%	109	110	111	105	96.9
2-Chlorophenol-D4	93951-73-6	0.1	%	98.2	99.8	100	96.8	90.3
2,4,6-Tribromophenol	118-79-6	0.1	%	51.8	76.3	78.0	73.5	69.0
<b>EP075(SIM)T: PAH Surrogates</b>								
2-Fluorobiphenyl	321-60-8	0.1	%	97.2	96.9	98.2	98.1	96.0
Anthracene-d10	1719-06-8	0.1	%	102	102	101	102	97.6
4-Terphenyl-d14	1718-51-0	0.1	%	83.4	84.1	85.0	84.2	87.2
<b>EP080S: TPH(V)/BTEX Surrogates</b>								
1,2-Dichloroethane-D4	17060-07-0	0.1	%	110	109	105	103	75.3
Toluene-D8	2037-26-5	0.1	%	106	96.0	77.7	92.0	99.3
4-Bromofluorobenzene	460-00-4	0.1	%	103	96.7	119	98.2	87.2





## Analytical Results

Sub-Matrix: SOIL

Client sample ID

Client sampling date / time

				SB103_1.0-1.1	SB103_1.9-2.0	----	----	----
				28-MAR-2012 15:00	28-MAR-2012 15:00	----	----	----
Compound	CAS Number	LOR	Unit	ES1207505-006	ES1207505-007	----	----	----
<b>EA055: Moisture Content</b>								
Moisture Content (dried @ 103°C)	----	1.0	%	22.0	10.9	----	----	----
<b>EG005T: Total Metals by ICP-AES</b>								
Lead	7439-92-1	5	mg/kg	16	28	----	----	----
<b>EP075(SIM)B: Polynuclear Aromatic Hydrocarbons</b>								
Naphthalene	91-20-3	0.5	mg/kg	<0.5	<0.5	----	----	----
Acenaphthylene	208-96-8	0.5	mg/kg	<0.5	<0.5	----	----	----
Acenaphthene	83-32-9	0.5	mg/kg	<0.5	<0.5	----	----	----
Fluorene	86-73-7	0.5	mg/kg	<0.5	<0.5	----	----	----
Phenanthrene	85-01-8	0.5	mg/kg	<0.5	<0.5	----	----	----
Anthracene	120-12-7	0.5	mg/kg	<0.5	<0.5	----	----	----
Fluoranthene	206-44-0	0.5	mg/kg	<0.5	<0.5	----	----	----
Pyrene	129-00-0	0.5	mg/kg	<0.5	<0.5	----	----	----
Benz(a)anthracene	56-55-3	0.5	mg/kg	<0.5	<0.5	----	----	----
Chrysene	218-01-9	0.5	mg/kg	<0.5	<0.5	----	----	----
Benzo(b)fluoranthene	205-99-2	0.5	mg/kg	<0.5	<0.5	----	----	----
Benzo(k)fluoranthene	207-08-9	0.5	mg/kg	<0.5	<0.5	----	----	----
Benzo(a)pyrene	50-32-8	0.5	mg/kg	<0.5	<0.5	----	----	----
Indeno(1.2.3.cd)pyrene	193-39-5	0.5	mg/kg	<0.5	<0.5	----	----	----
Dibenz(a,h)anthracene	53-70-3	0.5	mg/kg	<0.5	<0.5	----	----	----
Benzo(g,h,i)perylene	191-24-2	0.5	mg/kg	<0.5	<0.5	----	----	----
^ Sum of polycyclic aromatic hydrocarbons	----	0.5	mg/kg	<0.5	<0.5	----	----	----
<b>EP080/071: Total Petroleum Hydrocarbons</b>								
C6 - C9 Fraction	----	10	mg/kg	<10	<10	----	----	----
C10 - C14 Fraction	----	50	mg/kg	<50	<50	----	----	----
C15 - C28 Fraction	----	100	mg/kg	<100	<100	----	----	----
C29 - C36 Fraction	----	100	mg/kg	<100	<100	----	----	----
^ C10 - C36 Fraction (sum)	----	50	mg/kg	<50	<50	----	----	----
<b>EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft</b>								
C6 - C10 Fraction	----	10	mg/kg	<10	<10	----	----	----
^ C6 - C10 Fraction minus BTEX (F1)	----	10	mg/kg	<10	<10	----	----	----
>C10 - C16 Fraction	----	50	mg/kg	<50	<50	----	----	----
>C16 - C34 Fraction	----	100	mg/kg	<100	<100	----	----	----
>C34 - C40 Fraction	----	100	mg/kg	<100	<100	----	----	----
^ >C10 - C40 Fraction (sum)	----	50	mg/kg	<50	<50	----	----	----
<b>EP080: BTEX</b>								
Benzene	71-43-2	0.2	mg/kg	<0.2	<0.2	----	----	----



## Analytical Results

Sub-Matrix: SOIL

Client sample ID

Client sampling date / time

				SB103_1.0-1.1	SB103_1.9-2.0			
				28-MAR-2012 15:00	28-MAR-2012 15:00			
Compound	CAS Number	LOR	Unit	ES1207505-006	ES1207505-007			
<b>EP080: BTEX - Continued</b>								
Toluene	108-88-3	0.5	mg/kg	<0.5	<0.5	----	----	----
Ethylbenzene	100-41-4	0.5	mg/kg	<0.5	<0.5	----	----	----
meta- & para-Xylene	108-38-3 106-42-3	0.5	mg/kg	<0.5	<0.5	----	----	----
ortho-Xylene	95-47-6	0.5	mg/kg	<0.5	<0.5	----	----	----
<b>EP080: BTEXN</b>								
^ Sum of BTEX	----	0.2	mg/kg	<0.2	<0.2	----	----	----
^ Total Xylenes	1330-20-7	0.5	mg/kg	<0.5	<0.5	----	----	----
Naphthalene	91-20-3	1	mg/kg	<1	<1	----	----	----
<b>EP075(SIM)S: Phenolic Compound Surrogates</b>								
Phenol-d6	13127-88-3	0.1	%	93.9	101	----	----	----
2-Chlorophenol-D4	93951-73-6	0.1	%	88.0	99.9	----	----	----
2,4,6-Tribromophenol	118-79-6	0.1	%	65.7	63.7	----	----	----
<b>EP075(SIM)T: PAH Surrogates</b>								
2-Fluorobiphenyl	321-60-8	0.1	%	95.2	92.8	----	----	----
Anthracene-d10	1719-06-8	0.1	%	96.5	103	----	----	----
4-Terphenyl-d14	1718-51-0	0.1	%	83.5	81.4	----	----	----
<b>EP080S: TPH(V)/BTEX Surrogates</b>								
1,2-Dichloroethane-D4	17060-07-0	0.1	%	74.1	91.3	----	----	----
Toluene-D8	2037-26-5	0.1	%	82.0	91.0	----	----	----
4-Bromofluorobenzene	460-00-4	0.1	%	81.6	81.8	----	----	----



## Analytical Results

Sub-Matrix: WATER

Client sample ID

Client sampling date / time

				RB_280312	TB_280312			
				28-MAR-2012 15:00	28-MAR-2012 15:00			
Compound	CAS Number	LOR	Unit	ES1207505-008	ES1207505-009			
<b>EP080/071: Total Petroleum Hydrocarbons</b>								
C6 - C9 Fraction	----	20	µg/L	<20	<20	----	----	----
C10 - C14 Fraction	----	50	µg/L	<50	----	----	----	----
C15 - C28 Fraction	----	100	µg/L	<100	----	----	----	----
C29 - C36 Fraction	----	50	µg/L	<50	----	----	----	----
^ C10 - C36 Fraction (sum)	----	50	µg/L	<50	----	----	----	----
<b>EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft</b>								
C6 - C10 Fraction	----	20	µg/L	<20	<20	----	----	----
^ C6 - C10 Fraction minus BTEX (F1)	----	20	µg/L	<20	<20	----	----	----
>C10 - C16 Fraction	----	100	µg/L	<100	----	----	----	----
>C16 - C34 Fraction	----	100	µg/L	<100	----	----	----	----
>C34 - C40 Fraction	----	100	µg/L	<100	----	----	----	----
^ >C10 - C40 Fraction (sum)	----	100	µg/L	<100	----	----	----	----
<b>EP080: BTEXN</b>								
Benzene	71-43-2	1	µg/L	<1	<1	----	----	----
Toluene	108-88-3	2	µg/L	<5	<5	----	----	----
Ethylbenzene	100-41-4	2	µg/L	<2	<2	----	----	----
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L	<2	<2	----	----	----
ortho-Xylene	95-47-6	2	µg/L	<2	<2	----	----	----
^ Total Xylenes	1330-20-7	2	µg/L	<2	<2	----	----	----
^ Sum of BTEX	----	1	µg/L	<1	<1	----	----	----
Naphthalene	91-20-3	5	µg/L	<5	<5	----	----	----
<b>EP080S: TPH(V)/BTEX Surrogates</b>								
1,2-Dichloroethane-D4	17060-07-0	0.1	%	105	97.6	----	----	----
Toluene-D8	2037-26-5	0.1	%	116	93.7	----	----	----
4-Bromofluorobenzene	460-00-4	0.1	%	113	93.5	----	----	----



## Surrogate Control Limits

Sub-Matrix: SOIL		Recovery Limits (%)	
Compound	CAS Number	Low	High
<b>EP075(SIM)S: Phenolic Compound Surrogates</b>			
Phenol-d6	13127-88-3	56.3	133.3
2-Chlorophenol-D4	93951-73-6	53.8	133.8
2,4,6-Tribromophenol	118-79-6	23.1	134.9
<b>EP075(SIM)T: PAH Surrogates</b>			
2-Fluorobiphenyl	321-60-8	58.9	132.7
Anthracene-d10	1719-06-8	55.0	137.6
4-Terphenyl-d14	1718-51-0	54.0	147.8
<b>EP080S: TPH(V)/BTEX Surrogates</b>			
1,2-Dichloroethane-D4	17060-07-0	72.8	133.2
Toluene-D8	2037-26-5	73.9	132.1
4-Bromofluorobenzene	460-00-4	71.6	130.0

Sub-Matrix: WATER		Recovery Limits (%)	
Compound	CAS Number	Low	High
<b>EP080S: TPH(V)/BTEX Surrogates</b>			
1,2-Dichloroethane-D4	17060-07-0	71	137
Toluene-D8	2037-26-5	79	131
4-Bromofluorobenzene	460-00-4	70	128

## QUALITY CONTROL REPORT

Work Order	: ES1207505	Page	: 1 of 9
Client	: STRASBURGER ENTERPRISES PTY LTD	Laboratory	: Environmental Division Sydney
Contact	: ANDREW HILL	Contact	: Glenyss Weeks
Address	:	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
E-mail	: ahill@pb.com.au	E-mail	: Glenyss.Weeks@alsglobal.com
Telephone	: ---	Telephone	: +61 2 8784 8555
Facsimile	: ---	Facsimile	: +61 2 8784 8531
Project	: 2277	QC Level	: NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Site	: ST CLAIR		
C-O-C number	: ---	Date Samples Received	: 29-MAR-2012
Sampler	: SL	Issue Date	: 05-APR-2012
Order number	: 5500190054		
Quote number	: EN/053/10 - Sydney	No. of samples received	: 17
		No. of samples analysed	: 9

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. All pages of this report have been checked and approved for release.

This Quality Control Report contains the following information:

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



NATA Accredited Laboratory 825

Accredited for compliance with  
ISO/IEC 17025.

### Signatories

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

Signatories	Position	Accreditation Category
Celine Conceicao	Senior Spectroscopist	Sydney Inorganics
Hoa Nguyen	Inorganic Chemist	Sydney Inorganics
Pabi Subba	Senior Organic Chemist	Sydney Organics





## General Comments

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

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

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

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

Key :  
Anonymous = Refers to samples which are not specifically part of this work order but formed part of the QC process lot  
CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.  
LOR = Limit of reporting  
RPD = Relative Percentage Difference  
# = Indicates failed QC



## Laboratory Duplicate (DUP) Report

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

Sub-Matrix: **SOIL**

				Laboratory Duplicate (DUP) Report					
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%)
<b>EA055: Moisture Content (QC Lot: 2239882)</b>									
ES1207356-007	Anonymous	EA055-103: Moisture Content (dried @ 103°C)	----	1.0	%	8.6	8.0	8.0	No Limit
ES1207562-005	Anonymous	EA055-103: Moisture Content (dried @ 103°C)	----	1.0	%	35.3	38.1	7.7	0% - 20%
<b>EG005T: Total Metals by ICP-AES (QC Lot: 2238985)</b>									
ES1207454-001	Anonymous	EG005T: Lead	7439-92-1	5	mg/kg	7	9	17.1	No Limit
ES1207520-002	Anonymous	EG005T: Lead	7439-92-1	5	mg/kg	7	5	28.4	No Limit
<b>EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 2237898)</b>									
ES1207350-001	Anonymous	EP075(SIM): Naphthalene	91-20-3	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Acenaphthylene	208-96-8	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Acenaphthene	83-32-9	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Fluorene	86-73-7	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Phenanthrene	85-01-8	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Anthracene	120-12-7	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Fluoranthene	206-44-0	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Pyrene	129-00-0	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Benz(a)anthracene	56-55-3	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Chrysene	218-01-9	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Benzo(b)fluoranthene	205-99-2	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Benzo(k)fluoranthene	207-08-9	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Benzo(a)pyrene	50-32-8	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Indeno(1.2.3.cd)pyrene	193-39-5	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Dibenzo(a,h)anthracene	53-70-3	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Benzo(g,h,i)perylene	191-24-2	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Sum of polycyclic aromatic hydrocarbons	----	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
ES1207383-001	Anonymous	EP075(SIM): Naphthalene	91-20-3	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Acenaphthylene	208-96-8	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Acenaphthene	83-32-9	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Fluorene	86-73-7	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Phenanthrene	85-01-8	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Anthracene	120-12-7	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Fluoranthene	206-44-0	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Pyrene	129-00-0	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Benz(a)anthracene	56-55-3	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Chrysene	218-01-9	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Benzo(b)fluoranthene	205-99-2	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Benzo(k)fluoranthene	207-08-9	0.5	mg/kg	<0.5	<0.5	0.0	No Limit



Sub-Matrix: SOIL				Laboratory Duplicate (DUP) Report					
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%)
EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QC Lot: 2237898) - continued									
ES1207383-001	Anonymous	EP075(SIM): Benzo(a)pyrene	50-32-8	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Indeno(1.2.3.cd)pyrene	193-39-5	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Dibenzo(a,h)anthracene	53-70-3	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Benzo(g,h,i)perylene	191-24-2	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP075(SIM): Sum of polycyclic aromatic hydrocarbons	----	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
EP080/071: Total Petroleum Hydrocarbons (QC Lot: 2237886)									
ES1207317-001	Anonymous	EP080: C6 - C9 Fraction	----	10	mg/kg	<10	<10	0.0	No Limit
ES1207356-008	Anonymous	EP080: C6 - C9 Fraction	----	10	mg/kg	<10	<10	0.0	No Limit
EP080/071: Total Petroleum Hydrocarbons (QC Lot: 2237897)									
ES1207350-001	Anonymous	EP071: C15 - C28 Fraction	----	100	mg/kg	<100	<100	0.0	No Limit
		EP071: C29 - C36 Fraction	----	100	mg/kg	<100	<100	0.0	No Limit
		EP071: C10 - C14 Fraction	----	50	mg/kg	<50	<50	0.0	No Limit
ES1207383-001	Anonymous	EP071: C15 - C28 Fraction	----	100	mg/kg	<100	<100	0.0	No Limit
		EP071: C29 - C36 Fraction	----	100	mg/kg	<100	<100	0.0	No Limit
		EP071: C10 - C14 Fraction	----	50	mg/kg	<50	<50	0.0	No Limit
EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft (QC Lot: 2237886)									
ES1207317-001	Anonymous	EP080: C6 - C10 Fraction	----	10	mg/kg	<10	<10	0.0	No Limit
ES1207356-008	Anonymous	EP080: C6 - C10 Fraction	----	10	mg/kg	<10	<10	0.0	No Limit
EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft (QC Lot: 2237897)									
ES1207350-001	Anonymous	EP071: >C16 - C34 Fraction	----	100	mg/kg	<100	<100	0.0	No Limit
		EP071: >C34 - C40 Fraction	----	100	mg/kg	<100	<100	0.0	No Limit
		EP071: >C10 - C16 Fraction	----	50	mg/kg	<50	<50	0.0	No Limit
ES1207383-001	Anonymous	EP071: >C16 - C34 Fraction	----	100	mg/kg	<100	<100	0.0	No Limit
		EP071: >C34 - C40 Fraction	----	100	mg/kg	<100	<100	0.0	No Limit
		EP071: >C10 - C16 Fraction	----	50	mg/kg	<50	<50	0.0	No Limit
EP080: BTEXN (QC Lot: 2237886)									
ES1207317-001	Anonymous	EP080: Benzene	71-43-2	0.2	mg/kg	<0.2	<0.2	0.0	No Limit
		EP080: Toluene	108-88-3	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP080: Ethylbenzene	100-41-4	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP080: meta- & para-Xylene	108-38-3	0.5	mg/kg	<0.5	0.5	0.0	No Limit
			106-42-3						
		EP080: ortho-Xylene	95-47-6	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
ES1207356-008	Anonymous	EP080: Naphthalene	91-20-3	1	mg/kg	<1	<1	0.0	No Limit
		EP080: Benzene	71-43-2	0.2	mg/kg	<0.2	<0.2	0.0	No Limit
		EP080: Toluene	108-88-3	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP080: Ethylbenzene	100-41-4	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
		EP080: meta- & para-Xylene	108-38-3	0.5	mg/kg	<0.5	<0.5	0.0	No Limit
			106-42-3						
Document Set ID: 6313080									
		EP080: ortho-Xylene	95-47-6	0.5	mg/kg	<0.5	<0.5	0.0	No Limit



Sub-Matrix: SOIL				Laboratory Duplicate (DUP) Report					
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%)
EP080: BTEXN (QC Lot: 2237886) - continued									
ES1207356-008	Anonymous	EP080: Naphthalene	91-20-3	1	mg/kg	<1	<1	0.0	No Limit
Sub-Matrix: WATER				Laboratory Duplicate (DUP) Report					
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%)
EP080/071: Total Petroleum Hydrocarbons (QC Lot: 2239432)									
ES1207504-001	Anonymous	EP080: C6 - C9 Fraction	----	20	µg/L	<20	<20	0.0	No Limit
ES1207466-001	Anonymous	EP080: C6 - C9 Fraction	----	20	µg/L	<20	<20	0.0	No Limit
EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft (QC Lot: 2239432)									
ES1207504-001	Anonymous	EP080: C6 - C10 Fraction	----	20	µg/L	<20	<20	0.0	No Limit
ES1207466-001	Anonymous	EP080: C6 - C10 Fraction	----	20	µg/L	<20	<20	0.0	No Limit
EP080: BTEXN (QC Lot: 2239432)									
ES1207504-001	Anonymous	EP080: Benzene	71-43-2	1	µg/L	<1	<1	0.0	No Limit
		EP080: Toluene	108-88-3	2	µg/L	<5	<5	0.0	No Limit
		EP080: Ethylbenzene	100-41-4	2	µg/L	<2	<2	0.0	No Limit
		EP080: meta- & para-Xylene	108-38-3	2	µg/L	<2	<2	0.0	No Limit
			106-42-3						
		EP080: ortho-Xylene	95-47-6	2	µg/L	<2	<2	0.0	No Limit
ES1207466-001	Anonymous	EP080: Naphthalene	91-20-3	5	µg/L	<5	<5	0.0	No Limit
		EP080: Benzene	71-43-2	1	µg/L	<1	<1	0.0	No Limit
		EP080: Toluene	108-88-3	2	µg/L	<5	<5	0.0	No Limit
		EP080: Ethylbenzene	100-41-4	2	µg/L	<2	<2	0.0	No Limit
		EP080: meta- & para-Xylene	108-38-3	2	µg/L	<2	<2	0.0	No Limit
			106-42-3						
		EP080: ortho-Xylene	95-47-6	2	µg/L	<2	<2	0.0	No Limit
		EP080: Naphthalene	91-20-3	5	µg/L	<5	<5	0.0	No Limit





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

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

Sub-Matrix: **SOIL**

Sub-Matrix: SOIL				Method Blank (MB) Report	Laboratory Control Spike (LCS) Report			
					Spike Concentration	Spike Recovery (%) LCS	Recovery Limits (%) Low High	
Method: Compound	CAS Number	LOR	Unit	Result				
EG005T: Total Metals by ICP-AES (QCLot: 2238985)								
EG005T: Lead	7439-92-1	5	mg/kg	<5	54.76 mg/kg	95.0	85.2	111
EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 2237898)								
EP075(SIM): Naphthalene	91-20-3	0.5	mg/kg	<0.5	4 mg/kg	102	81.9	113
EP075(SIM): Acenaphthylene	208-96-8	0.5	mg/kg	<0.5	4 mg/kg	96.6	79.6	113
EP075(SIM): Acenaphthene	83-32-9	0.5	mg/kg	<0.5	4 mg/kg	101	81.5	112
EP075(SIM): Fluorene	86-73-7	0.5	mg/kg	<0.5	4 mg/kg	97.6	79.9	112
EP075(SIM): Phenanthrene	85-01-8	0.5	mg/kg	<0.5	4 mg/kg	102	79.4	114
EP075(SIM): Anthracene	120-12-7	0.5	mg/kg	<0.5	4 mg/kg	101	81.1	112
EP075(SIM): Fluoranthene	206-44-0	0.5	mg/kg	<0.5	4 mg/kg	101	78.8	113
EP075(SIM): Pyrene	129-00-0	0.5	mg/kg	<0.5	4 mg/kg	105	78.9	113
EP075(SIM): Benz(a)anthracene	56-55-3	0.5	mg/kg	<0.5	4 mg/kg	91.4	77.2	112
EP075(SIM): Chrysene	218-01-9	0.5	mg/kg	<0.5	4 mg/kg	108	79.8	114
EP075(SIM): Benzo(b)fluoranthene	205-99-2	0.5	mg/kg	<0.5	4 mg/kg	83.5	71.8	118
EP075(SIM): Benzo(k)fluoranthene	207-08-9	0.5	mg/kg	<0.5	4 mg/kg	93.4	74.2	117
EP075(SIM): Benzo(a)pyrene	50-32-8	0.5	mg/kg	<0.5	4 mg/kg	85.6	76.4	113
EP075(SIM): Indeno(1,2,3.cd)pyrene	193-39-5	0.5	mg/kg	<0.5	4 mg/kg	85.8	71	113
EP075(SIM): Dibenz(a,h)anthracene	53-70-3	0.5	mg/kg	<0.5	4 mg/kg	81.4	71.7	113
EP075(SIM): Benzo(g,h,i)perylene	191-24-2	0.5	mg/kg	<0.5	4 mg/kg	100	72.4	114
EP080/071: Total Petroleum Hydrocarbons (QCLot: 2237886)								
EP080: C6 - C9 Fraction	----	10	mg/kg	<10	26 mg/kg	72.1	68.4	128
EP080/071: Total Petroleum Hydrocarbons (QCLot: 2237897)								
EP071: C10 - C14 Fraction	----	50	mg/kg	<50	200 mg/kg	107	59	131
EP071: C15 - C28 Fraction	----	100	mg/kg	<100	300 mg/kg	102	74	138
EP071: C29 - C36 Fraction	----	100	mg/kg	<100	200 mg/kg	97.1	63	131
EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft (QCLot: 2237886)								
EP080: C6 - C10 Fraction	----	10	mg/kg	<10	31 mg/kg	73.9	68.4	128
EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft (QCLot: 2237897)								
EP071: >C10 - C16 Fraction	----	50	mg/kg	<50	250 mg/kg	103	59	131
EP071: >C16 - C34 Fraction	----	100	mg/kg	<100	350 mg/kg	93.7	74	138
EP071: >C34 - C40 Fraction	----	100	mg/kg	<100	----	----	----	----
		50	mg/kg	----	150 mg/kg	97.3	63	131
EP080: BTEXN (QCLot: 2237886)								
EP080: Benzene	71-43-2	0.2	mg/kg	<0.2	1 mg/kg	83.9	62	120
EP080: Toluene	108-88-3	0.5	mg/kg	<0.5	1 mg/kg	82.4	62	128



Sub-Matrix: SOIL				Method Blank (MB) Report	Laboratory Control Spike (LCS) Report			
Method: Compound	CAS Number	LOR	Unit		Spike Concentration	Spike Recovery (%)	Recovery Limits (%)	
						LCS	Low	High
EP080: BTEXN (QCLot: 2237886) - continued								
EP080: Ethylbenzene	100-41-4	0.5	mg/kg	<0.5	1 mg/kg	78.4	58	118
EP080: meta- & para-Xylene	108-38-3	0.5	mg/kg	<0.5	2 mg/kg	84.3	60	120
	106-42-3							
EP080: ortho-Xylene	95-47-6	0.5	mg/kg	<0.5	1 mg/kg	78.9	60	120
EP080: Naphthalene	91-20-3	1	mg/kg	<1	1 mg/kg	81.8	62	138

Sub-Matrix: WATER				Method Blank (MB) Report	Laboratory Control Spike (LCS) Report				
Method: Compound	CAS Number	LOR	Unit		Result	Spike	Spike Recovery (%)	Recovery Limits (%)	
						Concentration	LCS	Low	High
EP080/071: Total Petroleum Hydrocarbons (QCLot: 2237300)									
EP071: C10 - C14 Fraction	----	50	µg/L	<50	200 µg/L	91.9	58.9	131	
EP071: C15 - C28 Fraction	----	100	µg/L	<100	250 µg/L	107	73.9	138	
EP071: C29 - C36 Fraction	----	50	µg/L	<50	200 µg/L	83.7	62.7	131	
EP080/071: Total Petroleum Hydrocarbons (QCLot: 2239432)									
EP080: C6 - C9 Fraction	----	20	µg/L	<20	260 µg/L	117	75	127	
EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft (QCLot: 2237300)									
EP071: >C10 - C16 Fraction	----	100	µg/L	<100	250 µg/L	76.5	58.9	131	
EP071: >C16 - C34 Fraction	----	100	µg/L	<100	350 µg/L	84.6	73.9	138	
EP071: >C34 - C40 Fraction	----	100	µg/L	<100	----	----	----	----	
		50	µg/L	----	150 µg/L	97.9	62.7	131	
EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft (QCLot: 2239432)									
EP080: C6 - C10 Fraction	----	20	µg/L	<20	310 µg/L	117	75	127	
EP080: BTEXN (QCLot: 2239432)									
EP080: Benzene	71-43-2	1	µg/L	<1	10 µg/L	99.3	70	124	
EP080: Toluene	108-88-3	2	µg/L	----	10 µg/L	94.8	66	132	
		5	µg/L	<5	----	----	----	----	
EP080: Ethylbenzene	100-41-4	2	µg/L	<2	10 µg/L	97.3	70	120	
EP080: meta- & para-Xylene	108-38-3	2	µg/L	<2	10 µg/L	101	69	121	
	106-42-3								
EP080: ortho-Xylene	95-47-6	2	µg/L	<2	10 µg/L	101	72	122	
EP080: Naphthalene	91-20-3	5	µg/L	<5	10 µg/L	101	70	124	





## Matrix Spike (MS) Report

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

Sub-Matrix: **SOIL**

Sub-Matrix: SOIL				Matrix Spike (MS) Report			
				Spike Concentration	Spike Recovery (%)	Recovery Limits (%)	
					MS	Low	High
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number				
EG005T: Total Metals by ICP-AES (QCLot: 2238985)							
ES1207454-001	Anonymous	EG005T: Lead	7439-92-1	250 mg/kg	91.3	70	130
EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 2237898)							
ES1207350-001	Anonymous	EP075(SIM): Acenaphthene	83-32-9	10 mg/kg	80.4	70	130
		EP075(SIM): Pyrene	129-00-0	10 mg/kg	88.9	70	130
EP080/071: Total Petroleum Hydrocarbons (QCLot: 2237886)							
ES1207317-001	Anonymous	EP080: C6 - C9 Fraction	----	32.5 mg/kg	117	70	130
EP080/071: Total Petroleum Hydrocarbons (QCLot: 2237897)							
ES1207350-001	Anonymous	EP071: C10 - C14 Fraction	----	640 mg/kg	87.1	73	137
		EP071: C15 - C28 Fraction	----	3140 mg/kg	104	53	131
		EP071: C29 - C36 Fraction	----	2860 mg/kg	89.2	52	132
EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft (QCLot: 2237886)							
ES1207317-001	Anonymous	EP080: C6 - C10 Fraction	----	37.5 mg/kg	109	70	130
EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft (QCLot: 2237897)							
ES1207350-001	Anonymous	EP071: >C10 - C16 Fraction	----	850 mg/kg	104	73	137
		EP071: >C16 - C34 Fraction	----	4800 mg/kg	95.5	53	131
		EP071: >C34 - C40 Fraction	----	2400 mg/kg	72.4	52	132
EP080: BTEXN (QCLot: 2237886)							
ES1207317-001	Anonymous	EP080: Benzene	71-43-2	2.5 mg/kg	82.3	70	130
		EP080: Toluene	108-88-3	2.5 mg/kg	72.6	70	130
		EP080: Ethylbenzene	100-41-4	2.5 mg/kg	80.5	70	130
		EP080: meta- & para-Xylene	108-38-3	2.5 mg/kg	89.6	70	130
			106-42-3				
		EP080: ortho-Xylene	95-47-6	2.5 mg/kg	81.4	70	130
		EP080: Naphthalene	91-20-3	2.5 mg/kg	73.7	70	130

Sub-Matrix: **WATER**

Sub-Matrix: WATER				Matrix Spike (MS) Report			
				Spike Concentration	Spike Recovery (%)	Recovery Limits (%)	
					MS	Low	High
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number				
EP080/071: Total Petroleum Hydrocarbons (QCLot: 2239432)							
ES1207504-001	Anonymous	EP080: C6 - C9 Fraction	----	325 µg/L	110	70	130
EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft (QCLot: 2239432)							
ES1207504-001	Anonymous	EP080: C6 - C10 Fraction	----	375 µg/L	110	70	130
EP080: BTEXN (QCLot: 2239432)							
ES1207504-001	Anonymous	EP080: Benzene	71-43-2	25 µg/L	73.7	70	130
		EP080: Toluene	108-88-3	25 µg/L	80.5	70	130



Sub-Matrix: **WATER**

Sub-Matrix: WATER				Matrix Spike (MS) Report			
				Spike Concentration	Spike Recovery (%) MS	Recovery Limits (%) LowHigh	
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number				
EP080: BTEXN (QCLot: 2239432) - continued							
ES1207504-001	Anonymous	EP080: Ethylbenzene	100-41-4	25 µg/L	91.2	70	130
		EP080: meta- & para-Xylene	108-38-3 106-42-3	25 µg/L	87.4	70	130
		EP080: ortho-Xylene	95-47-6	25 µg/L	90.8	70	130
		EP080: Naphthalene	91-20-3	25 µg/L	89.1	70	130

## INTERPRETIVE QUALITY CONTROL REPORT

Work Order	: <b>ES1207505</b>	Page	: 1 of 6
Client	: STRASBURGER ENTERPRISES PTY LTD	Laboratory	: Environmental Division Sydney
Contact	: ANDREW HILL	Contact	: Glenyss Weeks
Address	:	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
E-mail	: ahill@pb.com.au	E-mail	: Glenyss.Weeks@alsglobal.com
Telephone	: ----	Telephone	: +61 2 8784 8555
Facsimile	: ----	Facsimile	: +61 2 8784 8531
Project	: 2277	QC Level	: NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Site	: ST CLAIR	Date Samples Received	: 29-MAR-2012
C-O-C number	: ----	Issue Date	: 05-APR-2012
Sampler	: SL	No. of samples received	: 17
Order number	: 5500190054	No. of samples analysed	: 9
Quote number	: EN/053/10 - Sydney		

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. All pages of this report have been checked and approved for release.

This Interpretive Quality Control Report contains the following information:

- Analysis Holding Time Compliance
- Quality Control Parameter Frequency Compliance
- Brief Method Summaries
- Summary of Outliers



## Analysis Holding Time Compliance

The following report summarises extraction / preparation and analysis times and compares with recommended holding times. Dates reported represent first date of extraction or analysis and precludes subsequent dilutions and reruns. Information is also provided re the sample container (preservative) from which the analysis aliquot was taken. Elapsed period to analysis represents number of days from sampling where no extraction / digestion is involved or period from extraction / digestion where this is present. For composite samples, sampling date is assumed to be that of the oldest sample contributing to the composite. Sample date for laboratory produced leachates is assumed as the completion date of the leaching process. Outliers for holding time are based on USEPA SW 846, APHA, AS and NEPM (1999). A listing of breaches is provided in the Summary of Outliers.

Holding times for leachate methods (excluding elutriates) vary according to the analytes being determined on the resulting solution. For non-volatile analytes, the holding time compliance assessment compares the leach date with the shortest analyte holding time for the equivalent soil method. These soil holding times are: Organics (14 days); Mercury (28 days) & other metals (180 days). A recorded breach therefore does not guarantee a breach for all non-volatile parameters.

Matrix: **SOIL**

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

Method	Sample Date	Extraction / Preparation			Analysis		
Container / Client Sample ID(s)		Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
EA055: Moisture Content							
Soil Glass Jar - Unpreserved (EA055-103) SB101_0.25-0.35, SB102_1.9-2.0, MW101_3.8-3.9, SB103_1.9-2.0	SB102_0.5-0.6, MW101_2.0-2.1, SB103_1.0-1.1, 28-MAR-2012	----	----	----	02-APR-2012	11-APR-2012	✓
EG005T: Total Metals by ICP-AES							
Soil Glass Jar - Unpreserved (EG005T) SB101_0.25-0.35, SB102_1.9-2.0, MW101_3.8-3.9, SB103_1.9-2.0	SB102_0.5-0.6, MW101_2.0-2.1, SB103_1.0-1.1, 28-MAR-2012	31-MAR-2012	24-SEP-2012	✓	02-APR-2012	24-SEP-2012	✓
EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft							
Soil Glass Jar - Unpreserved (EP071) SB101_0.25-0.35, SB102_1.9-2.0, MW101_3.8-3.9, SB103_1.9-2.0	SB102_0.5-0.6, MW101_2.0-2.1, SB103_1.0-1.1, 28-MAR-2012	30-MAR-2012	11-APR-2012	✓	03-APR-2012	09-MAY-2012	✓
EP075(SIM)B: Polynuclear Aromatic Hydrocarbons							
Soil Glass Jar - Unpreserved (EP075(SIM)) SB101_0.25-0.35, SB102_1.9-2.0, MW101_3.8-3.9, SB103_1.9-2.0	SB102_0.5-0.6, MW101_2.0-2.1, SB103_1.0-1.1, 28-MAR-2012	30-MAR-2012	11-APR-2012	✓	03-APR-2012	09-MAY-2012	✓
EP080: BTEX							
Soil Glass Jar - Unpreserved (EP080) SB101_0.25-0.35, SB102_1.9-2.0, MW101_3.8-3.9, SB103_1.9-2.0	SB102_0.5-0.6, MW101_2.0-2.1, SB103_1.0-1.1, 28-MAR-2012	30-MAR-2012	11-APR-2012	✓	03-APR-2012	11-APR-2012	✓
EP080: BTEXN							
Soil Glass Jar - Unpreserved (EP080) SB101_0.25-0.35, SB102_1.9-2.0, MW101_3.8-3.9, SB103_1.9-2.0	SB102_0.5-0.6, MW101_2.0-2.1, SB103_1.0-1.1, 28-MAR-2012	30-MAR-2012	11-APR-2012	✓	03-APR-2012	11-APR-2012	✓



Matrix: **SOIL**

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

Method	Sample Date	Extraction / Preparation			Analysis			
Container / Client Sample ID(s)		Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation	
EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft								
Soil Glass Jar - Unpreserved (EP080)		28-MAR-2012	30-MAR-2012	11-APR-2012	✓	03-APR-2012	11-APR-2012	✓
SB101_0.25-0.35,	SB102_0.5-0.6,							
SB102_1.9-2.0,	MW101_2.0-2.1,							
MW101_3.8-3.9,	SB103_1.0-1.1,							
SB103_1.9-2.0								

Matrix: **WATER**

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

Method	Sample Date	Extraction / Preparation			Analysis		
Container / Client Sample ID(s)		Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
EP080/071: Total Petroleum Hydrocarbons							
Amber Glass Bottle - Unpreserved (EP071) RB_280312	28-MAR-2012	02-APR-2012	04-APR-2012	✓	03-APR-2012	12-MAY-2012	✓
EP080: BTEXN							
Amber VOC Vial - Sulfuric Acid (EP080) RB_280312, TB_280312	28-MAR-2012	02-APR-2012	11-APR-2012	✓	02-APR-2012	11-APR-2012	✓
EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft							
Amber VOC Vial - Sulfuric Acid (EP080) RB_280312, TB_280312	28-MAR-2012	02-APR-2012	11-APR-2012	✓	02-APR-2012	11-APR-2012	✓





## Quality Control Parameter Frequency Compliance

The following report summarises the frequency of laboratory QC samples analysed within the analytical lot(s) in which the submitted sample(s) was(where) processed. Actual rate should be greater than or equal to the expected rate. A listing of breaches is provided in the Summary of Outliers.

Matrix: **SOIL**

Evaluation: \* = Quality Control frequency not within specification ; ✓ = Quality Control frequency within specification.

Quality Control Sample Type		Count		Rate (%)			Quality Control Specification
Analytical Methods	Method	QC	Regular	Actual	Expected	Evaluation	
Laboratory Duplicates (DUP)							
Moisture Content	EA055-103	2	20	10.0	10.0	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
PAH/Phenols (SIM)	EP075(SIM)	2	19	10.5	10.0	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Total Metals by ICP-AES	EG005T	2	17	11.8	10.0	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
TPH - Semivolatile Fraction	EP071	2	20	10.0	10.0	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
TPH Volatiles/BTEX	EP080	2	20	10.0	10.0	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Laboratory Control Samples (LCS)							
PAH/Phenols (SIM)	EP075(SIM)	1	19	5.3	5.0	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Total Metals by ICP-AES	EG005T	1	17	5.9	5.0	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
TPH - Semivolatile Fraction	EP071	1	20	5.0	5.0	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
TPH Volatiles/BTEX	EP080	1	20	5.0	5.0	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Method Blanks (MB)							
PAH/Phenols (SIM)	EP075(SIM)	1	19	5.3	5.0	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Total Metals by ICP-AES	EG005T	1	17	5.9	5.0	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
TPH - Semivolatile Fraction	EP071	1	20	5.0	5.0	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
TPH Volatiles/BTEX	EP080	1	20	5.0	5.0	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Matrix Spikes (MS)							
PAH/Phenols (SIM)	EP075(SIM)	1	19	5.3	5.0	✓	ALS QCS3 requirement
Total Metals by ICP-AES	EG005T	1	17	5.9	5.0	✓	ALS QCS3 requirement
TPH - Semivolatile Fraction	EP071	1	20	5.0	5.0	✓	ALS QCS3 requirement
TPH Volatiles/BTEX	EP080	1	20	5.0	5.0	✓	ALS QCS3 requirement

Matrix: **WATER**

Evaluation: \* = Quality Control frequency not within specification ; ✓ = Quality Control frequency within specification.

Quality Control Sample Type		Count		Rate (%)			Quality Control Specification
Analytical Methods	Method	QC	Regular	Actual	Expected	Evaluation	
Laboratory Duplicates (DUP)							
TPH Volatiles/BTEX	EP080	2	20	10.0	10.0	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Laboratory Control Samples (LCS)							
TPH - Semivolatile Fraction	EP071	1	20	5.0	5.0	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
TPH Volatiles/BTEX	EP080	1	20	5.0	5.0	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Method Blanks (MB)							
TPH - Semivolatile Fraction	EP071	1	20	5.0	5.0	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
TPH Volatiles/BTEX	EP080	1	20	5.0	5.0	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Matrix Spikes (MS)							
TPH Volatiles/BTEX	EP080	1	20	5.0	5.0	✓	ALS QCS3 requirement





## Brief Method Summaries

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

Analytical Methods	Method	Matrix	Method Descriptions
Moisture Content	EA055-103	SOIL	A gravimetric procedure based on weight loss over a 12 hour drying period at 103-105 degrees C. This method is compliant with NEPM (2010 Draft) Schedule B(3) Section 7.1 and Table 1 (14 day holding time).
Total Metals by ICP-AES	EG005T	SOIL	(APHA 21st ed., 3120; USEPA SW 846 - 6010) (ICPAES) Metals are determined following an appropriate acid digestion of the soil. The ICPAES technique ionises samples in a plasma, emitting a characteristic spectrum based on metals present. Intensities at selected wavelengths are compared against those of matrix matched standards. This method is compliant with NEPM (1999) Schedule B(3)
TPH - Semivolatile Fraction	EP071	SOIL	(USEPA SW 846 - 8015A) Sample extracts are analysed by Capillary GC/FID and quantified against alkane standards over the range C10 - C36. This method is compliant with NEPM (1999) Schedule B(3) (Method 506.1)
PAH/Phenols (SIM)	EP075(SIM)	SOIL	(USEPA SW 846 - 8270B) Extracts are analysed by Capillary GC/MS in Selective Ion Mode (SIM) and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM (1999) Schedule B(3) (Method 502 and 507)
TPH Volatiles/BTEX	EP080	SOIL	(USEPA SW 846 - 8260B) Extracts are analysed by Purge and Trap, Capillary GC/MS. Quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM (1999) Schedule B(3) (Method 501)
TPH - Semivolatile Fraction	EP071	WATER	USEPA SW 846 - 8015A The sample extract is analysed by Capillary GC/FID and quantification is by comparison against an established 5 point calibration curve of n-Alkane standards. This method is compliant with NEPM (1999) Schedule B(3) (Appdx. 2)
TPH Volatiles/BTEX	EP080	WATER	USEPA SW 846 - 8260B Water samples are directly purged prior to analysis by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. Alternatively, a sample is equilibrated in a headspace vial and a portion of the headspace determined by GCMS analysis. This method is compliant with NEPM (1999) Schedule B(3) (Appdx. 2)
Preparation Methods	Method	Matrix	Method Descriptions
Hot Block Digest for metals in soils sediments and sludges	EN69	SOIL	USEPA 200.2 Mod. Hot Block Acid Digestion 1.0g of sample is heated with Nitric and Hydrochloric acids, then cooled. Peroxide is added and samples heated and cooled again before being filtered and bulked to volume for analysis. Digest is appropriate for determination of selected metals in sludge, sediments, and soils. This method is compliant with NEPM (1999) Schedule B(3) (Method 202)
Methanolic Extraction of Soils for Purge and Trap	* ORG16	SOIL	(USEPA SW 846 - 5030A) 5g of solid is shaken with surrogate and 10mL methanol prior to analysis by Purge and Trap - GC/MS.
Tumbler Extraction of Solids (Option B - Non-concentrating)	ORG17B	SOIL	In-house, Mechanical agitation (tumbler). 10g of sample, Na2SO4 and surrogate are extracted with 20mL 1:1 DCM/Acetone by end over end tumble. The solvent is transferred directly to a GC vial for analysis.
Separatory Funnel Extraction of Liquids	ORG14	WATER	USEPA SW 846 - 3510B 500 mL to 1L of sample is transferred to a separatory funnel and serially extracted three times using 60mL DCM for each extract. The resultant extracts are combined, dehydrated and concentrated for analysis. This method is compliant with NEPM (1999) Schedule B(3) (Appdx. 2). ALS default excludes sediment which may be resident in the container.
Volatiles Water Preparation	ORG16-W	WATER	A 5 mL aliquot or 5 mL of a diluted sample is added to a 40 mL VOC vial for sparging.



## Summary of Outliers

### Outliers : Quality Control Samples

The following report highlights outliers flagged in the Quality Control (QC) Report. Surrogate recovery limits are static and based on USEPA SW846 or ALS-QWI/EN/38 (in the absence of specific USEPA limits). This report displays QC Outliers (breaches) only.

#### *Duplicates, Method Blanks, Laboratory Control Samples and Matrix Spikes*

- For all matrices, no Method Blank value outliers occur.
- For all matrices, no Duplicate outliers occur.
- For all matrices, no Laboratory Control outliers occur.
- For all matrices, no Matrix Spike outliers occur.

#### *Regular Sample Surrogates*

- For all regular sample matrices, no surrogate recovery outliers occur.

### Outliers : Analysis Holding Time Compliance

This report displays Holding Time breaches only. Only the respective Extraction / Preparation and/or Analysis component is/are displayed.

- No Analysis Holding Time Outliers exist.

### Outliers : Frequency of Quality Control Samples

The following report highlights breaches in the Frequency of Quality Control Samples.

- No Quality Control Sample Frequency Outliers exist.

# CHAIN OF CUSTODY FOR ANALYTICAL SERVICES

Company: (tick)	<input type="checkbox"/>	Convenience Properties P/L
	<input type="checkbox"/>	7 Eleven Stores P/L
	<input checked="" type="checkbox"/>	Strasburger Enterprises P/L

**Contract No:** PO 5500190054

7-Eleven Site: St. Clair

Date: 4/4/12

7-Eleven Store No: 2277

**Laboratory:** ALS Laboratory Group NSW  
Smithfield

COC No:

**7-Eleven PM:** David Raymond

**Address:** NSW 2164

**Comments:**

**Quotation No:** EN-053-10


**Attention:** ~~Glenyss Weeks~~



# HT

LAB ID	Subcon / Forward Lab / Split WG		Matrix Solid (S) Water (W)	HOLD	Analysis Required													
	Lab / Analysis: forward Ennrolab	Organised By / Date: (Dupol)			S-4	W-4	S-6	W-6	S-7	W-7	P-16	CrVI	W-28	S-21	W-21			
	Relinquished By / Date:	Sample ID			TPH(C6-C36)/BTEX	TPH(C6-C36)/BTEX plus Pb	TPH(C6-C36)/BTEX plus PAH	IWRG 621	IWRG 621 metals (As, Cd, CrVI, Cu, Pb, Hg, Mo, Ni, Sn, Se, Ag, Zn)	Natural Attenuation Indicators (nitrate, ferrous iron, sulphate, methane)	TPH (C6-C36), BTEX, PAH, Pb	pH	TDS					
1	MW01B	4/4/12	W															
2	MW02	4/4/12	W															
3	MW03	4/4/12	W															
4	MW04	4/4/12	W															
5	MW05	4/4/12	W															
6	MW101	4/4/12	W															
7	RB	4/4/12	W															
8	TD Extra																	
9	Dupol (please fwd to Ennrolab)																	
10	TD																	

Environmental Division  
Sydney  
Work Order  
**ES1208072**



Telephone : +61-2-8784 8555

**Consultant contact name/company:**

Andrew Hill / Parsons Brinckerhoff

**Phone:** 9272 5195

**Mobile:** 0403 373 206

**Forward Results to:** [ahill@pb.com.au](mailto:ahill@pb.com.au)

**Turnaround:** Standard (5 days)

Relinquished By: R. Aaby Date / Time: 1035

Received By: Frank

Relinquished By: ..... Date / Time: .....

Received By: .....

Date / Time: 4-4-12 1420

Date / Time: .....

## 7-Eleven Master CoC template

Last Modified: 1 March 2011 (AG)

Page 1 of 1

## SAMPLE RECEIPT NOTIFICATION (SRN)

### Comprehensive Report

<b>Work Order</b> : <b>ES1208072</b>	
<b>Client</b> : <b>STRASBURGER ENTERPRISES PTY LTD</b> <b>Contact</b> : <b>ANDREW HILL</b> <b>Address</b> :  <b>E-mail</b> : <b>ahill@pb.com.au</b> <b>Telephone</b> : <b>----</b> <b>Facsimile</b> : <b>----</b>  <b>Project</b> : <b>2277 ST CLAIR</b> <b>Order number</b> : <b>5500190054</b> <b>C-O-C number</b> : <b>----</b>  <b>Site</b> : <b>----</b> <b>Sampler</b> : <b>----</b>	<b>Laboratory</b> : <b>Environmental Division Sydney</b>  <b>Contact</b> : <b>Glenyss Weeks</b> <b>Address</b> : <b>277-289 Woodpark Road Smithfield NSW Australia 2164</b>  <b>E-mail</b> : <b>Glenyss.Weeks@alsglobal.com</b> <b>Telephone</b> : <b>+61 2 8784 8555</b> <b>Facsimile</b> : <b>+61 2 8784 8531</b>  <b>Page</b> : <b>1 of 2</b>  <b>Quote number</b> : <b>ES2010STRENT0003 (EN/053/10 - Sydney)</b>  <b>QC Level</b> : <b>NEPM 1999 Schedule B(3) and ALS QCS3 requirement</b>

#### Dates

<b>Date Samples Received</b> : <b>04-APR-2012</b> <b>Client Requested Due Date</b> : <b>13-APR-2012</b>	<b>Issue Date</b> : <b>04-APR-2012 21:50</b> <b>Scheduled Reporting Date</b> : <b>13-APR-2012</b>
--	--

#### Delivery Details

<b>Mode of Delivery</b> : <b>Carrier</b> <b>No. of coolers/boxes</b> : <b>1 HARD</b> <b>Security Seal</b> : <b>Not intact.</b>	<b>Temperature</b> : <b>4.9°C - Ice present</b> <b>No. of samples received</b> : <b>8</b> <b>No. of samples analysed</b> : <b>8</b>
--	---

#### General Comments

- This report contains the following information:
  - Sample Container(s)/Preservation Non-Compliances
  - Summary of Sample(s) and Requested Analysis
  - Proactive Holding Time Report
  - Requested Deliverables
- Samples received in appropriately pretreated and preserved containers.
- Please refer to the Proactive Holding Time Report table below which summarises breaches of recommended holding times that have occurred prior to samples/instructions being received at the laboratory. The absence of this summary table indicates that all samples have been received within the recommended holding times for the analysis requested.
- Sample(s) requiring volatile organic compound analysis received in airtight containers (ZHE).
- Sample DUP01 will be forwarded to Envirolab as per COC.
- Received extra sample TB, lab will analyse for TPH and BTEX analysis.
- Please direct any queries you have regarding this work order to the above ALS laboratory contact.
- Analytical work for this work order will be conducted at ALS Sydney.
- Sample Disposal - Aqueous (14 days), Solid (60 days) from date of completion of work order.





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

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

- No sample container / preservation non-compliance exist.

## Summary of Sample(s) and Requested Analysis

Some items described below may be part of a laboratory process necessary for the execution of client requested tasks. Packages may contain additional analyses, such as the determination of moisture content and preparation tasks, that are included in the package.

If no sampling time is provided, the sampling time will default to 15:00 on the date of sampling. If no sampling date is provided, the sampling date will be assumed by the laboratory for processing purposes and will be shown bracketed without a time component.

Matrix: **WATER**

Laboratory sample ID	Client sampling date / time	Client sample ID	WATER - EA005P pH (PC)	WATER - EA015H Total Dissolved Solids - High Level	WATER - W-04 TPH/BTEX	WATER - W-21 TPH/BTEX/PAH/Filtered Pb
ES1208072-001	04-APR-2012 15:00	MW01B	✓	✓		✓
ES1208072-002	04-APR-2012 15:00	MW02	✓	✓		✓
ES1208072-003	04-APR-2012 15:00	MW03	✓	✓		✓
ES1208072-004	04-APR-2012 15:00	MW04	✓	✓		✓
ES1208072-005	04-APR-2012 15:00	MW05	✓	✓		✓
ES1208072-006	04-APR-2012 15:00	MW101	✓	✓		✓
ES1208072-007	04-APR-2012 15:00	RB			✓	
ES1208072-008	[ 04-APR-2012 ]	TB			✓	

## Proactive Holding Time Report

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

## Requested Deliverables

### ANDREW HILL

- \*AU Certificate of Analysis - NATA ( COA )
- \*AU Interpretive QC Report - DEFAULT (Anon QCI Rep) ( QCI )
- \*AU QC Report - DEFAULT (Anon QC Rep) - NATA ( QC )
- A4 - AU Sample Receipt Notification - Environmental HT ( SRN )
- Chain of Custody (CoC) ( COC )
- EDI Format - ENMRG ( ENMRG )
- EDI Format - ESDAT ( ESDAT )

Email ahill@pb.com.au  
Email ahill@pb.com.au  
Email ahill@pb.com.au  
Email ahill@pb.com.au  
Email ahill@pb.com.au  
Email ahill@pb.com.au  
Email ahill@pb.com.au

### Mr David Raymond

- \*AU Certificate of Analysis - NATA ( COA )

Email dxr@7eleven.com.au

### Ms Kyla Horgan

- A4 - AU Tax Invoice ( INV )

Email kch@7eleven.com.au

## CERTIFICATE OF ANALYSIS

Work Order	: ES1208072	Page	: 1 of 7
Client	: STRASBURGER ENTERPRISES PTY LTD	Laboratory	: Environmental Division Sydney
Contact	: ANDREW HILL	Contact	: Glenyss Weeks
Address	:	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
E-mail	: ahill@pb.com.au	E-mail	: Glenyss.Weeks@alsglobal.com
Telephone	: ---	Telephone	: +61 2 8784 8555
Facsimile	: ---	Facsimile	: +61 2 8784 8531
Project	: 2277 ST CLAIR	QC Level	: NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Order number	: 5500190054	Date Samples Received	: 04-APR-2012
C-O-C number	: ---	Issue Date	: 16-APR-2012
Sampler	: ---	No. of samples received	: 8
Site	: ---	No. of samples analysed	: 8
Quote number	: EN/053/10 - Sydney		

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. All pages of this report have been checked and approved for release.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits



NATA Accredited Laboratory 825

Accredited for compliance with  
ISO/IEC 17025.

### Signatories

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

Signatories	Position	Accreditation Category
Ankit Joshi	Inorganic Chemist	Sydney Inorganics
Celine Conceicao	Senior Spectroscopist	Sydney Inorganics
Edwandy Fadjar	Organic Coordinator	Sydney Organics
Hoa Nguyen	Inorganic Chemist	Sydney Inorganics
Pabi Subba	Senior Organic Chemist	Sydney Organics





## General Comments

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

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

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

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

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

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

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

- EA015 TDS may bias high for various samples due to the presence of fine particulate matter, which may pass through the prescribed GF/C paper.
- EG020A: LOR 's have been raised due to matrix interference (Internal standard suppression)



## Analytical Results

Sub-Matrix: WATER

Client sample ID

Client sampling date / time

				MW01B	MW02	MW03	MW04	MW05
				04-APR-2012 15:00	04-APR-2012 15:00	04-APR-2012 15:00	04-APR-2012 15:00	04-APR-2012 15:00
Compound	CAS Number	LOR	Unit	ES1208072-001	ES1208072-002	ES1208072-003	ES1208072-004	ES1208072-005
<b>EA005P: pH by PC Titrator</b>								
pH Value	----	0.01	pH Unit	7.64	7.47	7.34	7.36	7.22
<b>EA015: Total Dissolved Solids</b>								
Total Dissolved Solids @180°C	GIS-210-010	10	mg/L	16800	13700	15500	16600	16200
<b>EG020F: Dissolved Metals by ICP-MS</b>								
Lead	7439-92-1	0.001	mg/L	<0.010	<0.010	<0.010	<0.010	<0.010
<b>EP075(SIM)B: Polynuclear Aromatic Hydrocarbons</b>								
Naphthalene	91-20-3	1.0	µg/L	1.1	<1.0	<1.0	1.8	<1.0
Acenaphthylene	208-96-8	1.0	µg/L	<1.0	<1.0	<1.0	<1.0	<1.0
Acenaphthene	83-32-9	1.0	µg/L	<1.0	<1.0	<1.0	<1.0	<1.0
Fluorene	86-73-7	1.0	µg/L	<1.0	<1.0	<1.0	<1.0	<1.0
Phenanthrene	85-01-8	1.0	µg/L	2.5	<1.0	1.1	1.5	<1.0
Anthracene	120-12-7	1.0	µg/L	<1.0	<1.0	<1.0	<1.0	<1.0
Fluoranthene	206-44-0	1.0	µg/L	<1.0	<1.0	<1.0	<1.0	<1.0
Pyrene	129-00-0	1.0	µg/L	<1.0	<1.0	<1.0	<1.0	<1.0
Benz(a)anthracene	56-55-3	1.0	µg/L	<1.0	<1.0	<1.0	<1.0	<1.0
Chrysene	218-01-9	1.0	µg/L	<1.0	<1.0	<1.0	<1.0	<1.0
Benzo(b)fluoranthene	205-99-2	1.0	µg/L	<1.0	<1.0	<1.0	<1.0	<1.0
Benzo(k)fluoranthene	207-08-9	1.0	µg/L	<1.0	<1.0	<1.0	<1.0	<1.0
Benzo(a)pyrene	50-32-8	0.5	µg/L	<0.5	<0.5	<0.5	<0.5	<0.5
Indeno(1.2.3.cd)pyrene	193-39-5	1.0	µg/L	<1.0	<1.0	<1.0	<1.0	<1.0
Dibenz(a,h)anthracene	53-70-3	1.0	µg/L	<1.0	<1.0	<1.0	<1.0	<1.0
Benzo(g,h,i)perylene	191-24-2	1.0	µg/L	<1.0	<1.0	<1.0	<1.0	<1.0
^ Sum of polycyclic aromatic hydrocarbons	----	0.5	µg/L	3.6	<0.5	1.1	3.3	<0.5
<b>EP080/071: Total Petroleum Hydrocarbons</b>								
C6 - C9 Fraction	----	20	µg/L	<20	<20	<20	<20	<20
C10 - C14 Fraction	----	50	µg/L	<50	<50	<50	<50	<50
C15 - C28 Fraction	----	100	µg/L	790	<100	<100	<100	<100
C29 - C36 Fraction	----	50	µg/L	660	<50	<50	<50	<50
^ C10 - C36 Fraction (sum)	----	50	µg/L	1450	<50	<50	<50	<50
<b>EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft</b>								
C6 - C10 Fraction	----	20	µg/L	<20	<20	<20	<20	<20
^ C6 - C10 Fraction minus BTEX (F1)	----	20	µg/L	<20	<20	<20	<20	<20
>C10 - C16 Fraction	----	100	µg/L	<100	<100	<100	<100	<100
>C16 - C34 Fraction	----	100	µg/L	1240	<100	<100	<100	<100
>C34 - C40 Fraction	----	100	µg/L	650	<100	<100	<100	<100
^ >C10 - C40 Fraction (sum)	----	100	µg/L	1890	<100	<100	<100	<100



## Analytical Results

Sub-Matrix: WATER

Client sample ID

Client sampling date / time

				MW01B	MW02	MW03	MW04	MW05
				04-APR-2012 15:00	04-APR-2012 15:00	04-APR-2012 15:00	04-APR-2012 15:00	04-APR-2012 15:00
Compound	CAS Number	LOR	Unit	ES1208072-001	ES1208072-002	ES1208072-003	ES1208072-004	ES1208072-005
<b>EP080: BTEXN</b>								
Benzene	71-43-2	1	µg/L	2	<1	<1	<1	<1
Toluene	108-88-3	2	µg/L	<2	<2	<2	<2	<2
Ethylbenzene	100-41-4	2	µg/L	<2	<2	<2	<2	<2
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L	<2	<2	<2	<2	<2
ortho-Xylene	95-47-6	2	µg/L	<2	<2	<2	<2	<2
^ Total Xylenes	1330-20-7	2	µg/L	<2	<2	<2	<2	<2
^ Sum of BTEX	----	1	µg/L	2	<1	<1	<1	<1
Naphthalene	91-20-3	5	µg/L	<5	<5	<5	<5	<5
<b>EP075(SIM)S: Phenolic Compound Surrogates</b>								
Phenol-d6	13127-88-3	0.1	%	23.6	23.4	25.4	32.5	26.6
2-Chlorophenol-D4	93951-73-6	0.1	%	42.8	51.3	57.6	69.3	57.3
2,4,6-Tribromophenol	118-79-6	0.1	%	45.4	49.2	60.5	68.8	63.0
<b>EP075(SIM)T: PAH Surrogates</b>								
2-Fluorobiphenyl	321-60-8	0.1	%	39.8	46.4	51.8	63.7	50.8
Anthracene-d10	1719-06-8	0.1	%	58.9	72.4	79.4	99.8	82.8
4-Terphenyl-d14	1718-51-0	0.1	%	49.4	58.2	64.7	81.1	67.4
<b>EP080S: TPH(V)/BTEX Surrogates</b>								
1,2-Dichloroethane-D4	17060-07-0	0.1	%	91.8	115	98.3	101	89.3
Toluene-D8	2037-26-5	0.1	%	102	122	98.0	99.8	89.3
4-Bromofluorobenzene	460-00-4	0.1	%	91.5	109	89.6	91.8	78.1



## Analytical Results

Sub-Matrix: WATER

Client sample ID

Client sampling date / time

				MW101	RB	TB		
				04-APR-2012 15:00	04-APR-2012 15:00	[04-APR-2012]	----	----
Compound	CAS Number	LOR	Unit	ES1208072-006	ES1208072-007	ES1208072-008	----	----
<b>EA005P: pH by PC Titrator</b>								
pH Value	----	0.01	pH Unit	7.30	----	----	----	----
<b>EA015: Total Dissolved Solids</b>								
Total Dissolved Solids @180°C	GIS-210-010	10	mg/L	16400	----	----	----	----
<b>EG020F: Dissolved Metals by ICP-MS</b>								
Lead	7439-92-1	0.001	mg/L	<0.010	----	----	----	----
<b>EP075(SIM)B: Polynuclear Aromatic Hydrocarbons</b>								
Naphthalene	91-20-3	1.0	µg/L	2.7	----	----	----	----
Acenaphthylene	208-96-8	1.0	µg/L	<1.0	----	----	----	----
Acenaphthene	83-32-9	1.0	µg/L	<1.0	----	----	----	----
Fluorene	86-73-7	1.0	µg/L	<1.0	----	----	----	----
Phenanthrene	85-01-8	1.0	µg/L	1.3	----	----	----	----
Anthracene	120-12-7	1.0	µg/L	<1.0	----	----	----	----
Fluoranthene	206-44-0	1.0	µg/L	<1.0	----	----	----	----
Pyrene	129-00-0	1.0	µg/L	<1.0	----	----	----	----
Benz(a)anthracene	56-55-3	1.0	µg/L	<1.0	----	----	----	----
Chrysene	218-01-9	1.0	µg/L	<1.0	----	----	----	----
Benzo(b)fluoranthene	205-99-2	1.0	µg/L	<1.0	----	----	----	----
Benzo(k)fluoranthene	207-08-9	1.0	µg/L	<1.0	----	----	----	----
Benzo(a)pyrene	50-32-8	0.5	µg/L	<0.5	----	----	----	----
Indeno(1.2.3.cd)pyrene	193-39-5	1.0	µg/L	<1.0	----	----	----	----
Dibenz(a,h)anthracene	53-70-3	1.0	µg/L	<1.0	----	----	----	----
Benzo(g,h,i)perylene	191-24-2	1.0	µg/L	<1.0	----	----	----	----
^ Sum of polycyclic aromatic hydrocarbons	----	0.5	µg/L	4.0	----	----	----	----
<b>EP080/071: Total Petroleum Hydrocarbons</b>								
C6 - C9 Fraction	----	20	µg/L	<20	<20	<20	----	----
C10 - C14 Fraction	----	50	µg/L	<50	<50	<50	----	----
C15 - C28 Fraction	----	100	µg/L	<100	<100	<100	----	----
C29 - C36 Fraction	----	50	µg/L	<50	<50	<50	----	----
^ C10 - C36 Fraction (sum)	----	50	µg/L	<50	<50	<50	----	----
<b>EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft</b>								
C6 - C10 Fraction	----	20	µg/L	<20	<20	<20	----	----
^ C6 - C10 Fraction minus BTEX (F1)	----	20	µg/L	<20	<20	<20	----	----
>C10 - C16 Fraction	----	100	µg/L	<100	<100	<100	----	----
>C16 - C34 Fraction	----	100	µg/L	<100	<100	<100	----	----
>C34 - C40 Fraction	----	100	µg/L	<100	<100	<100	----	----
^ >C10 - C40 Fraction (sum)	----	100	µg/L	<100	<100	<100	----	----



## Analytical Results

Sub-Matrix: WATER

Client sample ID

Client sampling date / time

				MW101	RB	TB		
				04-APR-2012 15:00	04-APR-2012 15:00	[04-APR-2012]	----	----
Compound	CAS Number	LOR	Unit	ES1208072-006	ES1208072-007	ES1208072-008	----	----
<b>EP080: BTEXN</b>								
Benzene	71-43-2	1	µg/L	<1	<1	<1	----	----
Toluene	108-88-3	2	µg/L	<2	<2	<2	----	----
Ethylbenzene	100-41-4	2	µg/L	<2	<2	<2	----	----
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L	<2	<2	<2	----	----
ortho-Xylene	95-47-6	2	µg/L	<2	<2	<2	----	----
^ Total Xylenes	1330-20-7	2	µg/L	<2	<2	<2	----	----
^ Sum of BTEX	----	1	µg/L	<1	<1	<1	----	----
Naphthalene	91-20-3	5	µg/L	<5	<5	<5	----	----
<b>EP075(SIM)S: Phenolic Compound Surrogates</b>								
Phenol-d6	13127-88-3	0.1	%	26.9	----	----	----	----
2-Chlorophenol-D4	93951-73-6	0.1	%	56.4	----	----	----	----
2,4,6-Tribromophenol	118-79-6	0.1	%	62.9	----	----	----	----
<b>EP075(SIM)T: PAH Surrogates</b>								
2-Fluorobiphenyl	321-60-8	0.1	%	49.5	----	----	----	----
Anthracene-d10	1719-06-8	0.1	%	77.9	----	----	----	----
4-Terphenyl-d14	1718-51-0	0.1	%	64.6	----	----	----	----
<b>EP080S: TPH(V)/BTEX Surrogates</b>								
1,2-Dichloroethane-D4	17060-07-0	0.1	%	104	99.1	103	----	----
Toluene-D8	2037-26-5	0.1	%	103	101	99.3	----	----
4-Bromofluorobenzene	460-00-4	0.1	%	90.5	93.1	89.4	----	----



## Surrogate Control Limits

Sub-Matrix: WATER		Recovery Limits (%)	
Compound	CAS Number	Low	High
<b>EP075(SIM)S: Phenolic Compound Surrogates</b>			
Phenol-d6	13127-88-3	10.0	64.1
2-Chlorophenol-D4	93951-73-6	11.3	122.9
2,4,6-Tribromophenol	118-79-6	11.7	144.0
<b>EP075(SIM)T: PAH Surrogates</b>			
2-Fluorobiphenyl	321-60-8	19.9	122.8
Anthracene-d10	1719-06-8	23.3	125.8
4-Terphenyl-d14	1718-51-0	20.3	134.5
<b>EP080S: TPH(V)/BTEX Surrogates</b>			
1,2-Dichloroethane-D4	17060-07-0	71	137
Toluene-D8	2037-26-5	79	131
4-Bromofluorobenzene	460-00-4	70	128



## QUALITY CONTROL REPORT

Work Order	: <b>ES1208072</b>	Page	: 1 of 6
Client	: <b>STRASBURGER ENTERPRISES PTY LTD</b>	Laboratory	: Environmental Division Sydney
Contact	: <b>ANDREW HILL</b>	Contact	: Glenyss Weeks
Address	:	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
E-mail	: <b>ahill@pb.com.au</b>	E-mail	: <b>Glenyss.Weeks@alsglobal.com</b>
Telephone	: ---	Telephone	: +61 2 8784 8555
Facsimile	: ---	Facsimile	: +61 2 8784 8531
Project	: <b>2277 ST CLAIR</b>	QC Level	: NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Site	: ---	Date Samples Received	: 04-APR-2012
C-O-C number	: ---	Issue Date	: 16-APR-2012
Sampler	: ---	No. of samples received	: 8
Order number	: <b>5500190054</b>	No. of samples analysed	: 8
Quote number	: <b>EN/053/10 - Sydney</b>		

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. All pages of this report have been checked and approved for release.

This Quality Control Report contains the following information:

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



NATA Accredited Laboratory 825

Accredited for compliance with  
ISO/IEC 17025.

### Signatories

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

Signatories	Position	Accreditation Category
Ankit Joshi	Inorganic Chemist	Sydney Inorganics
Celine Conceicao	Senior Spectroscopist	Sydney Inorganics
Edwandy Fadjar	Organic Coordinator	Sydney Organics
Hoa Nguyen	Inorganic Chemist	Sydney Inorganics
Pabi Subba	Senior Organic Chemist	Sydney Organics



## General Comments

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

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

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

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

Key :  
Anonymous = Refers to samples which are not specifically part of this work order but formed part of the QC process lot  
CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.  
LOR = Limit of reporting  
RPD = Relative Percentage Difference  
# = Indicates failed QC



## Laboratory Duplicate (DUP) Report

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

Sub-Matrix: **WATER**

				Laboratory Duplicate (DUP) Report					
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%)
<b>EA005P: pH by PC Titrator (QC Lot: 2245554)</b>									
ES1208030-001	Anonymous	EA005-P: pH Value	----	0.01	pH Unit	8.09	8.14	0.6	0% - 20%
ES1208062-001	Anonymous	EA005-P: pH Value	----	0.01	pH Unit	5.86	5.35	9.1	0% - 20%
<b>EA015: Total Dissolved Solids (QC Lot: 2250955)</b>									
ES1208072-001	MW01B	EA015H: Total Dissolved Solids @180°C	GIS-210-010	10	mg/L	16800	14300	16.1	0% - 20%
ES1208073-004	Anonymous	EA015H: Total Dissolved Solids @180°C	GIS-210-010	10	mg/L	7700	8800	13.3	0% - 20%
<b>EA015: Total Dissolved Solids (QC Lot: 2254119)</b>									
ES1208442-001	Anonymous	EA015H: Total Dissolved Solids @180°C	GIS-210-010	10	mg/L	266	252	5.4	0% - 20%
ES1208531-006	Anonymous	EA015H: Total Dissolved Solids @180°C	GIS-210-010	10	mg/L	2500	2430	2.8	0% - 20%
<b>EG020F: Dissolved Metals by ICP-MS (QC Lot: 2246084)</b>									
ES1208016-007	Anonymous	EG020A-F: Lead	7439-92-1	0.001	mg/L	<0.020	<0.020	0.0	No Limit
EW1201014-003	Anonymous	EG020A-F: Lead	7439-92-1	0.001	mg/L	<0.001	<0.001	0.0	No Limit
<b>EP080/071: Total Petroleum Hydrocarbons (QC Lot: 2251313)</b>									
ES1208072-001	MW01B	EP080: C6 - C9 Fraction	----	20	µg/L	<20	<20	0.0	No Limit
ES1208210-003	Anonymous	EP080: C6 - C9 Fraction	----	20	µg/L	<20	<20	0.0	No Limit
<b>EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft (QC Lot: 2251313)</b>									
ES1208072-001	MW01B	EP080: C6 - C10 Fraction	----	20	µg/L	<20	<20	0.0	No Limit
ES1208210-003	Anonymous	EP080: C6 - C10 Fraction	----	20	µg/L	<20	<20	0.0	No Limit
<b>EP080: BTEXN (QC Lot: 2251313)</b>									
ES1208072-001	MW01B	EP080: Benzene	71-43-2	1	µg/L	2	3	0.0	No Limit
		EP080: Toluene	108-88-3	2	µg/L	<2	<2	0.0	No Limit
		EP080: Ethylbenzene	100-41-4	2	µg/L	<2	<2	0.0	No Limit
		EP080: meta- & para-Xylene	108-38-3	2	µg/L	<2	<2	0.0	No Limit
			106-42-3						
		EP080: ortho-Xylene	95-47-6	2	µg/L	<2	<2	0.0	No Limit
ES1208210-003	Anonymous	EP080: Naphthalene	91-20-3	5	µg/L	<5	<5	0.0	No Limit
		EP080: Benzene	71-43-2	1	µg/L	<1	<1	0.0	No Limit
		EP080: Toluene	108-88-3	2	µg/L	<2	<2	0.0	No Limit
		EP080: Ethylbenzene	100-41-4	2	µg/L	<2	<2	0.0	No Limit
		EP080: meta- & para-Xylene	108-38-3	2	µg/L	<2	<2	0.0	No Limit
			106-42-3						
		EP080: ortho-Xylene	95-47-6	2	µg/L	<2	<2	0.0	No Limit
		EP080: Naphthalene	91-20-3	5	µg/L	<5	<5	0.0	No Limit



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

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

Sub-Matrix: WATER

Sub-Matrix: WATER				Method Blank (MB) Report	Laboratory Control Spike (LCS) Report			
					Spike Concentration	Spike Recovery (%)	Recovery Limits (%)	
Method: Compound	CAS Number	LOR	Unit	Result		LCS	Low	High
EA015: Total Dissolved Solids (QCLot: 2250955)								
EA015H: Total Dissolved Solids @180°C	GIS-210-010	10	mg/L	<10	293 mg/L	84.6	70	130
EA015: Total Dissolved Solids (QCLot: 2254119)								
EA015H: Total Dissolved Solids @180°C	GIS-210-010	10	mg/L	<10	293 mg/L	91.5	70	130
EG020F: Dissolved Metals by ICP-MS (QCLot: 2246084)								
EG020A-F: Lead	7439-92-1	0.001	mg/L	<0.001	0.1 mg/L	102	90	110
EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 2246443)								
EP075(SIM): Naphthalene	91-20-3	0.2	µg/L	----	5 µg/L	74.9	58.6	119
		1	µg/L	<1.0	----	----	----	----
EP075(SIM): Acenaphthylene	208-96-8	0.2	µg/L	----	5 µg/L	80.2	63.6	114
		1	µg/L	<1.0	----	----	----	----
EP075(SIM): Acenaphthene	83-32-9	0.2	µg/L	----	5 µg/L	79.7	62.2	113
		1	µg/L	<1.0	----	----	----	----
EP075(SIM): Fluorene	86-73-7	0.2	µg/L	----	5 µg/L	82.3	63.9	115
		1	µg/L	<1.0	----	----	----	----
EP075(SIM): Phenanthrene	85-01-8	0.2	µg/L	----	5 µg/L	86.7	62.6	116
		1	µg/L	<1.0	----	----	----	----
EP075(SIM): Anthracene	120-12-7	0.2	µg/L	----	5 µg/L	86.2	64.3	116
		1	µg/L	<1.0	----	----	----	----
EP075(SIM): Fluoranthene	206-44-0	0.2	µg/L	----	5 µg/L	88.8	63.6	118
		1	µg/L	<1.0	----	----	----	----
EP075(SIM): Pyrene	129-00-0	0.2	µg/L	----	5 µg/L	89.7	63.1	118
		1	µg/L	<1.0	----	----	----	----
EP075(SIM): Benz(a)anthracene	56-55-3	0.2	µg/L	----	5 µg/L	89.1	64.1	117
		1	µg/L	<1.0	----	----	----	----
EP075(SIM): Chrysene	218-01-9	0.2	µg/L	----	5 µg/L	94.6	62.5	116
		1	µg/L	<1.0	----	----	----	----
EP075(SIM): Benzo(b)fluoranthene	205-99-2	0.2	µg/L	----	5 µg/L	80.7	61.7	119
		1	µg/L	<1.0	----	----	----	----
EP075(SIM): Benzo(k)fluoranthene	207-08-9	0.2	µg/L	----	5 µg/L	95.6	61.7	117
		1	µg/L	<1.0	----	----	----	----
EP075(SIM): Benzo(a)pyrene	50-32-8	0.2	µg/L	----	5 µg/L	87.6	63.3	117
		0.5	µg/L	<0.5	----	----	----	----
EP075(SIM): Indeno(1.2.3.cd)pyrene	193-39-5	0.2	µg/L	----	5 µg/L	86.9	59.9	118
		1	µg/L	<1.0	----	----	----	----





Sub-Matrix: WATER

				Method Blank (MB) Report	Laboratory Control Spike (LCS) Report			
					Spike Concentration	Spike Recovery (%) LCS	Recovery Limits (%)	
Method: Compound	CAS Number	LOR	Unit	Result			Low	High
EP075(SIM)B: Polynuclear Aromatic Hydrocarbons (QCLot: 2246443) - continued								
EP075(SIM): Dibenz(a,h)anthracene	53-70-3	0.2	µg/L	----	5 µg/L	89.2	61.2	117
		1	µg/L	<1.0	----	----	----	----
EP075(SIM): Benzo(g,h,i)perylene	191-24-2	0.2	µg/L	----	5 µg/L	85.8	59.1	118
		1	µg/L	<1.0	----	----	----	----
EP075(SIM): Sum of polycyclic aromatic hydrocarbons	----	1	µg/L	<1.0	----	----	----	----
EP080/071: Total Petroleum Hydrocarbons (QCLot: 2246442)								
EP071: C10 - C14 Fraction	----	50	µg/L	<50	200 µg/L	102	58.9	131
EP071: C15 - C28 Fraction	----	100	µg/L	<100	250 µg/L	114	73.9	138
EP071: C29 - C36 Fraction	----	50	µg/L	<50	200 µg/L	78.9	62.7	131
EP080/071: Total Petroleum Hydrocarbons (QCLot: 2251313)								
EP080: C6 - C9 Fraction	----	20	µg/L	<20	260 µg/L	94.2	75	127
EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft (QCLot: 2246442)								
EP071: >C10 - C16 Fraction	----	100	µg/L	<100	250 µg/L	80.6	58.9	131
EP071: >C16 - C34 Fraction	----	100	µg/L	<100	350 µg/L	84.8	73.9	138
EP071: >C34 - C40 Fraction	----	100	µg/L	<100	----	----	----	----
		50	µg/L	----	150 µg/L	98.5	62.7	131
EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft (QCLot: 2251313)								
EP080: C6 - C10 Fraction	----	20	µg/L	<20	310 µg/L	91.7	75	127
EP080: BTEXN (QCLot: 2251313)								
EP080: Benzene	71-43-2	1	µg/L	<1	10 µg/L	94.0	70	124
EP080: Toluene	108-88-3	2	µg/L	----	10 µg/L	100	66	132
		5	µg/L	<2	----	----	----	----
EP080: Ethylbenzene	100-41-4	2	µg/L	<2	10 µg/L	80.8	70	120
EP080: meta- & para-Xylene	108-38-3	2	µg/L	<2	10 µg/L	82.5	69	121
	106-42-3							
EP080: ortho-Xylene	95-47-6	2	µg/L	<2	10 µg/L	82.2	72	122
EP080: Naphthalene	91-20-3	5	µg/L	<5	10 µg/L	108	70	124





## Matrix Spike (MS) Report

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

Sub-Matrix: **WATER**

Sub-Matrix: WATER				Matrix Spike (MS) Report			
				Spike Concentration	Spike Recovery (%)	Recovery Limits (%)	
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number		MS	Low	High
EG020F: Dissolved Metals by ICP-MS (QCLot: 2246084)							
ES1208016-007	Anonymous	EG020A-F: Lead	7439-92-1	0.2 mg/L	90.7	70	130
EP080/071: Total Petroleum Hydrocarbons (QCLot: 2251313)							
ES1208072-001	MW01B	EP080: C6 - C9 Fraction	----	325 µg/L	100	70	130
EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft (QCLot: 2251313)							
ES1208072-001	MW01B	EP080: C6 - C10 Fraction	----	375 µg/L	87.6	70	130
EP080: BTEXN (QCLot: 2251313)							
ES1208072-001	MW01B	EP080: Benzene	71-43-2	25 µg/L	84.7	70	130
		EP080: Toluene	108-88-3	25 µg/L	90.8	70	130
		EP080: Ethylbenzene	100-41-4	25 µg/L	85.0	70	130
		EP080: meta- & para-Xylene	108-38-3	25 µg/L	84.8	70	130
			106-42-3				
		EP080: ortho-Xylene	95-47-6	25 µg/L	83.9	70	130
		EP080: Naphthalene	91-20-3	25 µg/L	80.4	70	130

## INTERPRETIVE QUALITY CONTROL REPORT

Work Order	: <b>ES1208072</b>	Page	: 1 of 6
Client	: STRASBURGER ENTERPRISES PTY LTD	Laboratory	: Environmental Division Sydney
Contact	: ANDREW HILL	Contact	: Glenyss Weeks
Address	:	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
E-mail	: ahill@pb.com.au	E-mail	: Glenyss.Weeks@alsglobal.com
Telephone	: ----	Telephone	: +61 2 8784 8555
Facsimile	: ----	Facsimile	: +61 2 8784 8531
Project	: 2277 ST CLAIR	QC Level	: NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Site	: ----	Date Samples Received	: 04-APR-2012
C-O-C number	: ----	Issue Date	: 16-APR-2012
Sampler	: ----	No. of samples received	: 8
Order number	: 5500190054	No. of samples analysed	: 8
Quote number	: EN/053/10 - Sydney		

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. All pages of this report have been checked and approved for release.

This Interpretive Quality Control Report contains the following information:

- Analysis Holding Time Compliance
- Quality Control Parameter Frequency Compliance
- Brief Method Summaries
- Summary of Outliers



## Analysis Holding Time Compliance

The following report summarises extraction / preparation and analysis times and compares with recommended holding times. Dates reported represent first date of extraction or analysis and precludes subsequent dilutions and reruns. Information is also provided re the sample container (preservative) from which the analysis aliquot was taken. Elapsed period to analysis represents number of days from sampling where no extraction / digestion is involved or period from extraction / digestion where this is present. For composite samples, sampling date is assumed to be that of the oldest sample contributing to the composite. Sample date for laboratory produced leachates is assumed as the completion date of the leaching process. Outliers for holding time are based on USEPA SW 846, APHA, AS and NEPM (1999). A listing of breaches is provided in the Summary of Outliers.

Holding times for leachate methods (excluding elutriates) vary according to the analytes being determined on the resulting solution. For non-volatile analytes, the holding time compliance assessment compares the leach date with the shortest analyte holding time for the equivalent soil method. These soil holding times are: Organics (14 days); Mercury (28 days) & other metals (180 days). A recorded breach therefore does not guarantee a breach for all non-volatile parameters.

Matrix: WATER

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

Method		Sample Date	Extraction / Preparation			Analysis		
Container / Client Sample ID(s)			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
EA005P: pH by PC Titrator								
Clear Plastic Bottle - Natural (EA005-P) MW01B, MW03, MW05,	MW02, MW04, MW101	04-APR-2012	---	04-APR-2012	----	04-APR-2012	04-APR-2012	✓
EA015: Total Dissolved Solids								
Clear Plastic Bottle - Natural (EA015H) MW01B, MW03, MW05,	MW02, MW04, MW101	04-APR-2012	----	----	----	11-APR-2012	11-APR-2012	✓
EG020F: Dissolved Metals by ICP-MS								
Clear Plastic Bottle - Nitric Acid; Filtered (EG020A-F) MW01B, MW03, MW05,	MW02, MW04, MW101	04-APR-2012	---	01-OCT-2012	----	05-APR-2012	01-OCT-2012	✓
EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft								
Amber Glass Bottle - Unpreserved (EP071) MW01B, MW03, MW05, RB,	MW02, MW04, MW101, TB	04-APR-2012	07-APR-2012	11-APR-2012	✓	10-APR-2012	17-MAY-2012	✓
EP075(SIM)B: Polynuclear Aromatic Hydrocarbons								
Amber Glass Bottle - Unpreserved (EP075(SIM)) MW01B, MW03, MW05,	MW02, MW04, MW101	04-APR-2012	07-APR-2012	11-APR-2012	✓	10-APR-2012	17-MAY-2012	✓
EP080: BTEXN								
Amber VOC Vial - Sulfuric Acid (EP080) MW01B, MW03, MW05, RB,	MW02, MW04, MW101, TB	04-APR-2012	11-APR-2012	18-APR-2012	✓	11-APR-2012	18-APR-2012	✓

Page : 3 of 6  
 Work Order : ES1208072  
 Client : STRASBURGER ENTERPRISES PTY LTD  
 Project : 2277 ST CLAIR



Matrix: WATER

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

Method		Sample Date	Extraction / Preparation			Analysis		
Container / Client Sample ID(s)			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
EP080/071: Total Recoverable Hydrocarbons - NEPM 2010 Draft								
Amber VOC Vial - Sulfuric Acid (EP080)								
MW01B, MW03, MW05, RB,	MW02, MW04, MW101, TB	04-APR-2012	11-APR-2012	18-APR-2012	✔	11-APR-2012	18-APR-2012	✔



## Quality Control Parameter Frequency Compliance

The following report summarises the frequency of laboratory QC samples analysed within the analytical lot(s) in which the submitted sample(s) was(where) processed. Actual rate should be greater than or equal to the expected rate. A listing of breaches is provided in the Summary of Outliers.

Matrix: **WATER** Evaluation: \* = Quality Control frequency not within specification ; ✓ = Quality Control frequency within specification.

Quality Control Sample Type		Count		Rate (%)		Evaluation	Quality Control Specification
Analytical Methods	Method	QC	Regular	Actual	Expected		
Laboratory Duplicates (DUP)							
Dissolved Metals by ICP-MS - Suite A	EG020A-F	2	16	12.5	10.0	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
pH by PC Titrator	EA005-P	2	20	10.0	10.0	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Total Dissolved Solids (High Level)	EA015H	4	36	11.1	10.0	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
TPH Volatiles/BTEX	EP080	2	20	10.0	10.0	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Laboratory Control Samples (LCS)							
Dissolved Metals by ICP-MS - Suite A	EG020A-F	1	16	6.3	5.0	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
PAH/Phenols (GC/MS - SIM)	EP075(SIM)	1	6	16.7	5.0	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Total Dissolved Solids (High Level)	EA015H	2	36	5.6	5.0	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
TPH - Semivolatile Fraction	EP071	1	9	11.1	5.0	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
TPH Volatiles/BTEX	EP080	1	20	5.0	5.0	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Method Blanks (MB)							
Dissolved Metals by ICP-MS - Suite A	EG020A-F	1	16	6.3	5.0	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
PAH/Phenols (GC/MS - SIM)	EP075(SIM)	1	6	16.7	5.0	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Total Dissolved Solids (High Level)	EA015H	2	36	5.6	5.0	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
TPH - Semivolatile Fraction	EP071	1	9	11.1	5.0	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
TPH Volatiles/BTEX	EP080	1	20	5.0	5.0	✓	NEPM 1999 Schedule B(3) and ALS QCS3 requirement
Matrix Spikes (MS)							
Dissolved Metals by ICP-MS - Suite A	EG020A-F	1	16	6.3	5.0	✓	ALS QCS3 requirement
TPH Volatiles/BTEX	EP080	1	20	5.0	5.0	✓	ALS QCS3 requirement





## Brief Method Summaries

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

Analytical Methods	Method	Matrix	Method Descriptions
pH by PC Titrator	EA005-P	WATER	APHA 21st ed. 4500 H+ B. This procedure determines pH of water samples by automated ISE. This method is compliant with NEPM (1999) Schedule B(3) (Appdx. 2)
Total Dissolved Solids (High Level)	EA015H	WATER	In-House, APHA 21st ed., 2540C A gravimetric procedure that determines the amount of 'filterable' residue in an aqueous sample. A well-mixed sample is filtered through a glass fibre filter (1.2um). The filtrate is evaporated to dryness and dried to constant weight at 180+/-5C. This method is compliant with NEPM (1999) Schedule B(3) (Appdx. 2)
Dissolved Metals by ICP-MS - Suite A	EG020A-F	WATER	(APHA 21st ed., 3125; USEPA SW846 - 6020, ALS QWI-EN/EG020); Samples are 0.45 um filtered prior to analysis. The ICPMS technique utilizes a highly efficient argon plasma to ionize selected elements. Ions are then passed into a high vacuum mass spectrometer, which separates the analytes based on their distinct mass to charge ratios prior to their measurement by a discrete dynode ion detector.
TPH - Semivolatile Fraction	EP071	WATER	USEPA SW 846 - 8015A The sample extract is analysed by Capillary GC/FID and quantification is by comparison against an established 5 point calibration curve of n-Alkane standards. This method is compliant with NEPM (1999) Schedule B(3) (Appdx. 2)
PAH/Phenols (GC/MS - SIM)	EP075(SIM)	WATER	USEPA SW 846 - 8270D Sample extracts are analysed by Capillary GC/MS in SIM Mode and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM (1999) Schedule B(3) (Appdx. 2)
TPH Volatiles/BTEX	EP080	WATER	USEPA SW 846 - 8260B Water samples are directly purged prior to analysis by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. Alternatively, a sample is equilibrated in a headspace vial and a portion of the headspace determined by GCMS analysis. This method is compliant with NEPM (1999) Schedule B(3) (Appdx. 2)
Preparation Methods	Method	Matrix	Method Descriptions
Separatory Funnel Extraction of Liquids	ORG14	WATER	USEPA SW 846 - 3510B 500 mL to 1L of sample is transferred to a separatory funnel and serially extracted three times using 60mL DCM for each extract. The resultant extracts are combined, dehydrated and concentrated for analysis. This method is compliant with NEPM (1999) Schedule B(3) (Appdx. 2). ALS default excludes sediment which may be resident in the container.
Volatiles Water Preparation	ORG16-W	WATER	A 5 mL aliquot or 5 mL of a diluted sample is added to a 40 mL VOC vial for sparging.



## Summary of Outliers

### Outliers : Quality Control Samples

The following report highlights outliers flagged in the Quality Control (QC) Report. Surrogate recovery limits are static and based on USEPA SW846 or ALS-QWI/EN/38 (in the absence of specific USEPA limits). This report displays QC Outliers (breaches) only.

#### *Duplicates, Method Blanks, Laboratory Control Samples and Matrix Spikes*

- For all matrices, no Method Blank value outliers occur.
- For all matrices, no Duplicate outliers occur.
- For all matrices, no Laboratory Control outliers occur.
- For all matrices, no Matrix Spike outliers occur.

#### *Regular Sample Surrogates*

- For all regular sample matrices, no surrogate recovery outliers occur.

### Outliers : Analysis Holding Time Compliance

This report displays Holding Time breaches only. Only the respective Extraction / Preparation and/or Analysis component is/are displayed.

- No Analysis Holding Time Outliers exist.

### Outliers : Frequency of Quality Control Samples

The following report highlights breaches in the Frequency of Quality Control Samples.

- No Quality Control Sample Frequency Outliers exist.



**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**

**Client:**

Parsons Brinckerhoff Aust. Pty Ltd (7-11)  
GPO Box 5394  
Sydney NSW 2001

ph: 02 9272 5100

Fax: 02 9272 5101

Attention: Andrew Hill

**Sample log in details:**

Your reference:

**2277, St Clair**

Envirolab Reference:

**71192**

Date received:

**30/03/12**

Date results expected to be reported:

**10/04/12**

Samples received in appropriate condition for analysis:

**YES**

No. of samples provided

**1 Soil**

Turnaround time requested:

**Standard**

Temperature on receipt

**Cool**

Cooling Method:

**Ice**

Sampling Date Provided:

**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



**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**

### **Client:**

Parsons Brinckerhoff Aust. Pty Ltd (7-11)  
GPO Box 5394  
Sydney NSW 2001

ph: 02 9272 5100

Fax: 02 9272 5101

Attention: Andrew Hill

### **Sample log in details:**

Your reference:

**2277, St Clair**

Envirolab Reference:

**71192**

Date received:

**30/03/12**

Date results expected to be reported:

**10/04/12**

Samples received in appropriate condition for analysis:

YES

No. of samples provided

1 Soil

Turnaround time requested:

Standard

Temperature on receipt

Cool

Cooling Method:

Ice

Sampling Date Provided:

### **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



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**CERTIFICATE OF ANALYSIS**

**71192**

**Client:**

**Parsons Brinckerhoff Aust. Pty Ltd (7-11)**

GPO Box 5394

Sydney

NSW 2001

**Attention:** Andrew Hill

**Sample log in details:**

Your Reference:

**2277, St Clair**

No. of samples:

1 Soil

Date samples received / completed instructions received

30/03/12

/ 30/03/12

**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:**

Date results requested by: / Issue Date:

10/04/12

/

4/04/12

Date of Preliminary Report:

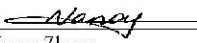
Not issued

NATA accreditation number 2901. This document shall not be reproduced except in full.


Accredited for compliance with ISO/IEC 17025.

**Tests not covered by NATA are denoted with \*.**

**Results Approved By:**

  
Nancy Zhang  
Chemist

  
Giovanni Agosti  
Technical Manager

  
Jeremy Faircloth  
Chemist





vTRH & BTEX in Soil		
Our Reference:	UNITS	71192-1
Your Reference	-----	DUP01
Date Sampled	-----	28/03/2012
Type of sample		Soil
Date extracted	-	02/04/2012
Date analysed	-	03/04/2012
vTRH C <sub>6</sub> - C <sub>9</sub>	mg/kg	<25
Benzene	mg/kg	<0.2
Toluene	mg/kg	<0.5
Ethylbenzene	mg/kg	<1
m+p-xylene	mg/kg	<2
o-Xylene	mg/kg	<1
Surrogate aaa-Trifluorotoluene	%	106

sTRH in Soil (C10-C36)		
Our Reference:	UNITS	71192-1
Your Reference	-----	DUP01
Date Sampled	-----	28/03/2012
Type of sample		Soil
Date extracted	-	02/04/2012
Date analysed	-	03/04/2012
TRHC <sub>10</sub> - C <sub>14</sub>	mg/kg	<50
TRHC <sub>15</sub> - C <sub>28</sub>	mg/kg	<100
TRHC <sub>29</sub> - C <sub>36</sub>	mg/kg	<100
Surrogate o-Terphenyl	%	100

PAHs in Soil		
Our Reference:	UNITS	71192-1
Your Reference	-----	DUP01
Date Sampled	-----	28/03/2012
Type of sample		Soil
Date extracted	-	02/04/2012
Date analysed	-	04/04/2012
Naphthalene	mg/kg	<0.1
Acenaphthylene	mg/kg	<0.1
Acenaphthene	mg/kg	<0.1
Fluorene	mg/kg	<0.1
Phenanthrene	mg/kg	<0.1
Anthracene	mg/kg	<0.1
Fluoranthene	mg/kg	<0.1
Pyrene	mg/kg	<0.1
Benzo(a)anthracene	mg/kg	<0.1
Chrysene	mg/kg	<0.1
Benzo(b+k)fluoranthene	mg/kg	<0.2
Benzo(a)pyrene	mg/kg	<0.05
Indeno(1,2,3-c,d)pyrene	mg/kg	<0.1
Dibenzo(a,h)anthracene	mg/kg	<0.1
Benzo(g,h,i)perylene	mg/kg	<0.1
Surrogate p-Terphenyl-d <sup>14</sup>	%	135

Acid Extractable metals in soil		
Our Reference:	UNITS	71192-1
Your Reference	-----	DUP01
Date Sampled	-----	28/03/2012
Type of sample		Soil
Date digested	-	02/04/2012
Date analysed	-	02/04/2012
Lead	mg/kg	15

Moisture	UNITS	71192-1
Our Reference:	-----	DUP01
Your Reference	-----	28/03/2012
Date Sampled		Soil
Type of sample		
Date prepared	-	02/04/12
Date analysed	-	03/04/12
Moisture	%	10



Method ID	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.
Org-003	Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.
Org-012 subset	Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS.
Metals-020 ICP-AES	Determination of various metals by ICP-AES.
Inorg-008	Moisture content determined by heating at 105 deg C for a minimum of 4 hours.

**Client Reference: 2277, St Clair**

QUALITY CONTROL	UNITS	PQL	METHOD	Blank	Duplicate Sm#	Duplicate results	Spike Sm#	Spike % Recovery
vTRH & BTEX in Soil						Base II Duplicate II %RPD		
Date extracted	-			02/04/2012	[NT]	[NT]	LCS-1	02/04/2012
Date analysed	-			03/04/2012	[NT]	[NT]	LCS-1	03/04/2012
vTRH C <sub>6</sub> - C <sub>9</sub>	mg/kg	25	Org-016	<25	[NT]	[NT]	LCS-1	104%
Benzene	mg/kg	0.2	Org-016	<0.2	[NT]	[NT]	LCS-1	95%
Toluene	mg/kg	0.5	Org-016	<0.5	[NT]	[NT]	LCS-1	104%
Ethylbenzene	mg/kg	1	Org-016	<1	[NT]	[NT]	LCS-1	105%
m+p-xylene	mg/kg	2	Org-016	<2	[NT]	[NT]	LCS-1	109%
o-Xylene	mg/kg	1	Org-016	<1	[NT]	[NT]	LCS-1	108%
Surrogate aaa-Trifluorotoluene	%		Org-016	115	[NT]	[NT]	LCS-1	114%
QUALITY CONTROL	UNITS	PQL	METHOD	Blank	Duplicate Sm#	Duplicate results	Spike Sm#	Spike % Recovery
sTRH in Soil (C10-C36)						Base II Duplicate II %RPD		
Date extracted	-			02/04/2012	[NT]	[NT]	LCS-1	02/04/2012
Date analysed	-			03/04/2012	[NT]	[NT]	LCS-1	03/04/2012
TRHC <sub>10</sub> - C <sub>14</sub>	mg/kg	50	Org-003	<50	[NT]	[NT]	LCS-1	82%
TRHC <sub>15</sub> - C <sub>28</sub>	mg/kg	100	Org-003	<100	[NT]	[NT]	LCS-1	101%
TRHC <sub>29</sub> - C <sub>36</sub>	mg/kg	100	Org-003	<100	[NT]	[NT]	LCS-1	99%
Surrogate o-Terphenyl	%		Org-003	102	[NT]	[NT]	LCS-1	99%
QUALITY CONTROL	UNITS	PQL	METHOD	Blank	Duplicate Sm#	Duplicate results	Spike Sm#	Spike % Recovery
PAHs in Soil						Base II Duplicate II %RPD		
Date extracted	-			02/04/2012	[NT]	[NT]	LCS-1	02/04/2012
Date analysed	-			04/04/2012	[NT]	[NT]	LCS-1	04/04/2012
Naphthalene	mg/kg	0.1	Org-012 subset	<0.1	[NT]	[NT]	LCS-1	121%
Acenaphthylene	mg/kg	0.1	Org-012 subset	<0.1	[NT]	[NT]	[NR]	[NR]
Acenaphthene	mg/kg	0.1	Org-012 subset	<0.1	[NT]	[NT]	[NR]	[NR]
Fluorene	mg/kg	0.1	Org-012 subset	<0.1	[NT]	[NT]	LCS-1	118%
Phenanthrene	mg/kg	0.1	Org-012 subset	<0.1	[NT]	[NT]	LCS-1	115%
Anthracene	mg/kg	0.1	Org-012 subset	<0.1	[NT]	[NT]	[NR]	[NR]
Fluoranthene	mg/kg	0.1	Org-012 subset	<0.1	[NT]	[NT]	LCS-1	110%
Pyrene	mg/kg	0.1	Org-012 subset	<0.1	[NT]	[NT]	LCS-1	115%
Benzo(a)anthracene	mg/kg	0.1	Org-012 subset	<0.1	[NT]	[NT]	[NR]	[NR]
Chrysene	mg/kg	0.1	Org-012 subset	<0.1	[NT]	[NT]	LCS-1	107%

Client Reference: 2277, St Clair

QUALITY CONTROL	UNITS	PQL	METHOD	Blank	Duplicate Sm#	Duplicate results	Spike Sm#	Spike % Recovery
PAHs in Soil						Base II Duplicate II %RPD		
Benzo(b+k)fluoranthene	mg/kg	0.2	Org-012 subset	<0.2	[NT]	[NT]	[NR]	[NR]
Benzo(a)pyrene	mg/kg	0.05	Org-012 subset	<0.05	[NT]	[NT]	LCS-1	101%
Indeno(1,2,3-c,d)pyrene	mg/kg	0.1	Org-012 subset	<0.1	[NT]	[NT]	[NR]	[NR]
Dibenzo(a,h)anthracene	mg/kg	0.1	Org-012 subset	<0.1	[NT]	[NT]	[NR]	[NR]
Benzo(g,h,i)perylene	mg/kg	0.1	Org-012 subset	<0.1	[NT]	[NT]	[NR]	[NR]
Surrogate p-Terphenyl-d <sub>14</sub>	%		Org-012 subset	131	[NT]	[NT]	LCS-1	123%
QUALITY CONTROL	UNITS	PQL	METHOD	Blank	Duplicate Sm#	Duplicate results	Spike Sm#	Spike % Recovery
Acid Extractable metals in soil						Base II Duplicate II %RPD		
Date digested	-			02/04/2012	[NT]	[NT]	LCS-1	02/04/2012
Date analysed	-			02/04/2012	[NT]	[NT]	LCS-1	02/04/2012
Lead	mg/kg	1	Metals-020 ICP-AES	<1	[NT]	[NT]	LCS-1	100%
QUALITY CONTROL	UNITS	PQL	METHOD	Blank				
Moisture								
Date prepared	-			[NT]				
Date analysed	-			[NT]				
Moisture	%	0.1	Inorg-008	[NT]				

**Report Comments:**

Asbestos ID was analysed by Approved Identifier:	Not applicable for this job
Asbestos ID was authorised by Approved Signatory:	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 batches 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 and LCS: Generally 70-130% for inorganics/metals; 60-140% for organics and 10-140% for SVOC and speciated phenols is acceptable.

# CHAIN OF CUSTODY FOR SECONDARY ANALYTICAL SERVICES - ALS TO FORWARD SAMPLES TO ENVIROLAB

Company: ☐ Convenience Properties P/L  
(tick) ☐ 7 Eleven Stores P/L  
☒ Strasburger Enterprises P/L

Contract No: PO 5500190054

7-Eleven Site: St. Clair

COC No: 1

7-Eleven Store No: 2277

Laboratory: ENVIROLAB

Date: 4/4/12

7-Eleven PM: David Raymond

Address: 12 Ashley Street  
Chatswood NSW 2067

Report No:

Quotation No: 1075

Attention: Aileen Hee

Comments:

Envirolab Services  
12 Ashley St  
Chatswood NSW 2067  
Ph: (02) 9910 8200

Job No: 71458

LAB ID	Sample ID	Sample Date	Matrix Soild (S) Water (W)	Analysis Required														Date Received: 5/4/12 Time Received: 17:00 Received by: AW Temp: Cool/Ambient Cooling: Ice/Icepack Security: Intact/Broken/None	
				HOLD	S-4 TPH(C6-C36)/BTEX	W-4	S-6 TPH(C6-C36)/BTEX plus Pb	W-6	S-7 TPH(C6-C36)/BTEX plus PAH	W-7	P-16 IWRG 621	P-16/1 + CrVI IWRG 621 metals (As, Cd, CrVI, Cu, Pb, Hg, Mo, Ni, Sn, Se, Ag, Zn)	W-28 Natural Attenuation Indicators (nitrate, ferrous iron, sulphate, methane)	S-21 TPH (C6-C36), BTEX, PAH, Pb	W-21	pH	TDS		
1	DUPOL (St. Clair)	4/4/12	W			X													

Consultant contact name: Andrew Hill / Parsons Brinckerhoff

Phone: 9272 5195

Mobile: 0403 373 206

Forward Results to: ahill@pb.com.au

Turnaround: Standard (5 days)

Relinquished By: R. Aaby Date / Time: 13:35

Received By: Alex W. Date / Time: 5/4/12 17:00

Relinquished By: Date / Time:

Received By: Date / Time:



**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**

**Client:**

Parsons Brinckerhoff Aust. Pty Ltd (7-11)  
GPO Box 5394  
Sydney NSW 2001

ph: 02 9272 5100

Fax: 02 9272 5101

Attention: Andrew Hill

**Sample log in details:**

Your reference:

**2277, St Clair**

Envirolab Reference:

**71458**

Date received:

**05/04/2012**

Date results expected to be reported:

**16/04/12**

Samples received in appropriate condition for analysis:

**YES**

No. of samples provided

**1 Water**

Turnaround time requested:

**Standard**

Temperature on receipt

**Cool**

Cooling Method:

**Ice**

Sampling Date Provided:

**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





**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**

**71458**

**Client:**

**Parsons Brinckerhoff Aust. Pty Ltd (7-11)**  
GPO Box 5394  
Sydney  
NSW 2001

**Attention:** Andrew Hill

**Sample log in details:**

Your Reference:	<b><u>2277, St Clair</u></b>
No. of samples:	1 Water
Date samples received / completed instructions received	05/04/2012 / 05/04/2012

**Analysis Details:**

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

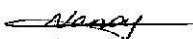
***Please refer to the last page of this report for any comments relating to the results.***

**Report Details:**

Date results requested by: / Issue Date:	16/04/12 / 12/04/12
Date of Preliminary Report:	Not issued

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Accredited for compliance with ISO/IEC 17025. **Tests not covered by NATA are denoted with \*.**

**Results Approved By:**

  
Nancy Zhang  
Chemist

EnviroLab Reference: 71458  
Revision No: R 00



Page 1 of 6

vTRH & BTEX in Water		
Our Reference:	UNITS	71458-1
Your Reference	-----	Dup01 (St Clair)
Date Sampled	-----	4/04/2012
Type of sample		Water
Date extracted	-	05/04/2012
Date analysed	-	06/04/2012
TRHC <sub>6</sub> - C <sub>9</sub>	µg/L	<10
Benzene	µg/L	<1
Toluene	µg/L	<1
Ethylbenzene	µg/L	<1
m+p-xylene	µg/L	<2
o-xylene	µg/L	<1
Surrogate Dibromofluoromethane	%	100
Surrogate toluene-d8	%	98
Surrogate 4-BFB	%	99

sTRH in Water (C10-C36)		
Our Reference:	UNITS	71458-1
Your Reference	-----	Dup01 (St Clair)
Date Sampled	-----	4/04/2012
Type of sample		Water
Date extracted	-	10/04/2012
Date analysed	-	11/04/2012
TRHC <sub>10</sub> - C <sub>14</sub>	µg/L	<50
TRHC <sub>15</sub> - C <sub>28</sub>	µg/L	<100
TRHC <sub>29</sub> - C <sub>36</sub>	µg/L	<100
Surrogate o-Terphenyl	%	91

Method ID	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.
Org-003	Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.

QUALITYCONTROL	UNITS	PQL	METHOD	Blank	Duplicate Sm#	Duplicate results	Spike Sm#	Spike % Recovery
vTRH & BTEX in Water						Base II Duplicate II %RPD		
Date extracted	-			05/04/2012	[NT]	[NT]	LCS-W1	05/04/2012
Date analysed	-			06/04/2012	[NT]	[NT]	LCS-W1	06/04/2012
TRHC <sub>6</sub> - C <sub>9</sub>	µg/L	10	Org-016	<10	[NT]	[NT]	LCS-W1	112%
Benzene	µg/L	1	Org-016	<1	[NT]	[NT]	LCS-W1	112%
Toluene	µg/L	1	Org-016	<1	[NT]	[NT]	LCS-W1	112%
Ethylbenzene	µg/L	1	Org-016	<1	[NT]	[NT]	LCS-W1	111%
m+p-xylene	µg/L	2	Org-016	<2	[NT]	[NT]	LCS-W1	112%
o-xylene	µg/L	1	Org-016	<1	[NT]	[NT]	LCS-W1	111%
Surrogate Dibromofluoromethane	%		Org-016	96	[NT]	[NT]	LCS-W1	98%
Surrogate toluene-d8	%		Org-016	100	[NT]	[NT]	LCS-W1	99%
Surrogate 4-BFB	%		Org-016	99	[NT]	[NT]	LCS-W1	99%
QUALITYCONTROL	UNITS	PQL	METHOD	Blank	Duplicate Sm#	Duplicate results	Spike Sm#	Spike % Recovery
sTRH in Water (C10-C36)						Base II Duplicate II %RPD		
Date extracted	-			10/04/2012	[NT]	[NT]	LCS-W2	10/04/2012
Date analysed	-			11/04/2012	[NT]	[NT]	LCS-W2	11/04/2012
TRHC <sub>10</sub> - C <sub>14</sub>	µg/L	50	Org-003	<50	[NT]	[NT]	LCS-W2	79%
TRHC <sub>15</sub> - C <sub>28</sub>	µg/L	100	Org-003	<100	[NT]	[NT]	LCS-W2	118%
TRHC <sub>29</sub> - C <sub>36</sub>	µg/L	100	Org-003	<100	[NT]	[NT]	LCS-W2	109%
Surrogate o-Terphenyl	%		Org-003	100	[NT]	[NT]	LCS-W2	140%

**Report Comments:**

Asbestos ID was analysed by Approved Identifier: Not applicable for this job  
 Asbestos ID was authorised by Approved Signatory: 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 batches 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 and LCS: Generally 70-130% for inorganics/metals; 60-140% for organics and 10-140% for SVOC and speciated phenols is acceptable.



## **Attachment G**

---

Limitations

### **G.1 Scope of services**

This environmental site assessment report ('the report') has been prepared in accordance with this scope of services set out in the contract, or as otherwise agreed, between the Client and Parsons Brinckerhoff ('scope of services'). In some circumstances the scope of services may have been limited by a range of factors such as time, budget, access and/or site disturbance constraints.

### **G.2 Reliance on data**

In preparing the report, Parsons Brinckerhoff has relied upon data, surveys, analyses, designs, plans and other information provided by the Client and other individuals and organisations, most of which are referred to in the report ('the data'). Except as otherwise stated in the report, Parsons Brinckerhoff has not verified the accuracy or completeness of the data. To the extent that the statements, opinion, facts, information, conclusions and/or recommendations in the report ('conclusions') are based in whole or part on the data, those conclusions are contingent upon the accuracy and completeness of the data. Parsons Brinckerhoff will not be liable in relation to incorrect conclusions should any data, information or condition be incorrect or have been concealed, withheld, misrepresented or otherwise not fully disclosed to Parsons Brinckerhoff.

### **G.3 Environmental conclusions**

In accordance with the scope of services, Parsons Brinckerhoff has relied upon the data and has conducted environmental field monitoring and/or testing in the preparation of the report. The nature and extent of monitoring and/or testing conducted is described in the report.

On all sites, varying degrees of non-uniformity of the vertical and horizontal soil or groundwater conditions are encountered. Hence no monitoring, common testing or sampling technique can eliminate the possibility that monitoring or testing results/samples are not totally representative of soil and/or groundwater conditions encountered. The conclusions are based upon the data and the environmental field monitoring and/or testing and are therefore merely indicative of the environmental condition of the site at the time of preparing the report, including the presence or otherwise of contaminants or emissions.

Also, it should be recognised that site conditions, including the extent and concentration of contaminants, can change with time.

Within the limitations imposed by the scope of services, the monitoring, testing, sampling and preparation of this report have been undertaken and performed in a professional manner, in accordance with generally accepted practices and using a degree of skill and care ordinarily exercised by reputable environmental consultants under similar circumstances. No other warranty, expressed or implied, is made.

### **G.4 Report for benefit of client & other parties**

The report has been prepared exclusively for the benefit of the client. Parsons Brinckerhoff will not be liable to any other person or organisation and assumes no responsibility to any other person or organisation for or in relation to any matter dealt with or conclusions expressed in the report, or for any loss or damage suffered by any other person or organisation arising from matters dealt with or conclusions expressed in the report (including without limitation matters arising from any negligent act or omission of Parsons Brinckerhoff or for any loss or damage suffered by any other party relying upon the matters dealt with or conclusions expressed in the report). No person or organisation other than the Client and a purchaser of the site from the Client is entitled to rely upon the report or the accuracy or completeness of any conclusions and such other parties should make their own enquiries and obtain independent advice in relation to such matters.

### **G.5 Other limitations**

Parsons Brinckerhoff will not be liable to update or revise the report to take into account any events or emergent circumstances or facts occurring or becoming apparent after the date of the report.

The scope of services did not include any assessment of the title to or ownership of the properties, buildings and structure referred to in the report nor the application or interpretation of laws in the jurisdiction in which those properties, buildings and structures are located.