



Legacy Property  
Environmental Site Assessment Report

Stage 2 Development  
Caddens, NSW

27 October 2016

52116-105322

JBS&G

[www.jbsg.com.au](http://www.jbsg.com.au)

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## Abbreviations

A list of common abbreviations used throughout this report is provided below.

As	Arsenic
AST	Aboveground Storage Tank
Cd	Cadmium
Cr	Chromium
Cu	Copper
BTEX	Benzene, Toluene, Ethylbenzene and Xylenes
B(a)P	Benzo (a) pyrene
EPA	NSW Environment Protection Authority
DO	Dissolved oxygen
DPE	NSW Department of Planning and Environment
DQO	Data Quality Objectives
DP	Deposited Plan
EC	Electrical conductivity
EH	Redox potential
EPA	New South Wales Environment Protection Authority
Hg	Mercury
HIL	Health Based Investigation Level
LOR	Limit of Reporting
MAH	Monocyclic Aromatic Hydrocarbon
Ni	Nickel
OCP	Organochlorine Pesticide
SAR	Site Audit Report
SAS	Site Audit Statement
PAH	Polycyclic Aromatic Hydrocarbons
Pb	Lead
PIL	(Provisional) Phytotoxicity Based Investigation Level
PCB	Polychlorinated Biphenyls
QA/QC	Quality Assurance/Quality Control
RPD	Relative Percentage Difference
TPH	Total Petroleum Hydrocarbons (C <sub>6</sub> -C <sub>9</sub> and C <sub>10</sub> -C <sub>36</sub> )
UST	Underground Storage Tank
Zn	Zinc

## Executive Summary

JBS&G Australia Pty Ltd (JBS&G) was engaged by Legacy Property (Legacy, the client) to complete an Environmental Site Assessment (ESA) for properties located between Caddens Road and O'Connell Street, Caddens, NSW (the site). Currently the site (see **Figure 1**) is largely vacant and was previously used for rural residential purposes. The site is made up of a number of lots (see **Figure 2**) and these lots have been the subject of a series of environmental site assessments undertaken by the various land owners.

Legacy has consolidated the site under one ownership and it is understood is seeking a consolidated ESA to support an application to Penrith City Council for development of the land consistent with the current R1 – General Residential (Penrith LEP 2010) zoning.

The scope of the assessment included a site inspection, desktop review of available environmental site assessment reports, site history and background information to identify potential areas of environmental concern and associated contaminants of potential concern, the development and documentation of a conceptual site model based on the available information. In order to address a data gap identified in the review, intrusive sampling was undertaken on Lots 1, 2 and 6.

Based on the review of available information and investigations no contamination was identified which would preclude the residential development of the site. However, based on the scope of work completed for this assessment and subject to the limitations in **Section 8**, it is recommended that work, health, safety and environmental management controls (including protocols to manage unexpected finds) should be implemented during the development earthworks phase.

## 1. Introduction

### 1.1 Background

JBS&G Australia Pty Ltd (JBS&G) was engaged by Legacy Property (Legacy, the client) to complete an Environmental Site Assessment (ESA) for properties located between Caddens Road and O'Connell Street, Caddens, NSW (the site). Currently the site (see **Figure 1**) is largely vacant and was previously used for rural residential purposes. The site is made up of a number of lots (see **Figure 2** and **Section 2**) and these lots have been the subject of a series of environmental site assessments undertaken by the various land owners. Legacy has brought the site under one ownership and has commissioned the consolidated ESA to support an application to Penrith City Council for development of the land consistent with the current R1 – General Residential (Penrith LEP 2010) zoning<sup>1</sup>.

This assessment has been conducted in accordance with guidelines made or approved by the NSW Environment Protection Authority (EPA) and relevant Australian Standards.

### 1.2 Objectives

The objective of the assessment is to assess the potential for contamination based on historical and current site activities and the environmental assessments undertaken to date. For the purpose of supporting a Development Application for the site, the ESA draws preliminary conclusions regarding the potential soil and groundwater issues which may affect the site's use for residential purposes.

### 1.3 Scope of Work

The following scope of works was undertaken:

- A site inspection and desktop review of available environmental site assessments, site history and background information to identify potential areas of environmental concern (AECs) and associated contaminants of potential concern (COPC);
- Development and documentation of a conceptual site model (CSM) based on the available information;
- Identification of potential data gaps based on the CSM;
- Undertaking intrusive investigations to address data gaps;
- Preparation of an ESA report in general accordance with relevant EPA Guidelines; and
- Assessment of whether the site is suitable, from a site contamination perspective, for the proposed land use.

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<sup>1</sup> Penrith City Council (2010), *Local Environmental Plan (LEP) 2010*, accessed on 7 July 2016, <http://legislation.nsw.gov.au/#/view/EPI/2010/540>

## 2. Site Condition and Surrounding Environment

### 2.1 Site Identification and Previous Assessments

The site details are summarised in **Table 2.1**, and shown on **Figures 1** and **2**.

**Table 2.1: Site Identifications**

Identification		Description
<b>Lot 11 DP522660</b>		
Address	117 O'Connell Street, Caddens, NSW	Previously drive-in garden centre. Site buildings now demolished to ground level with some demolition stockpiles remaining. Asphalt, concrete, paving and gravel is also present. An irrigation dam is located in the southwest corner of the property.
Site Area	Approximately 2.6 hectares (ha)	
Current Land Use	Vacant land	
Former Land Use	Agriculture and later garden centre	
<b>Lot 12 DP 522660</b>		
Address	141 O'Connell Street, Caddens, NSW	Open sparsely vegetated paddock used for cattle grazing. Some hard rubbish (e.g. drums and baths) previously identified.
Site Area	Approximately 2.83 ha	
Current Land Use	Vacant land	
Former Land Use	Agriculture	
<b>Lot 51 DP 1189505</b>		
Address	143 O'Connell Street, Caddens, NSW	Agricultural land uses, including a dam which appears to be filled.
Site Area	Approximately 8 ha	
Current Land Use	Vacant land	
Former Land Use	Agriculture	
<b>Lot 101 DP 564332</b>		
Address	185 Caddens Road, Caddens, NSW	Open paddock with small pond/farm dam and fill in the north west corner and various.
Site Area	Approximately 3.41 ha	
Current Land Use	Vacant land, with limited sheep grazing.	
Former Land Use	Agriculture	
<b>Lot 1 DP 515678</b>		
Address	187 Caddens Road, Caddens, NSW	Rural residential, including remains of derelict brick building.
Site Area	Approximately 2.1 ha	
Current Land Use	Vacant land	
Former Land Use	Agriculture	
<b>Lot 6 DP 502333</b>		
Address	189 Caddens Road, Caddens, NSW	Road easement for access to rural residential property.
Site Area	Approximately 0.07 ha	
Current Land Use	Road access	
Former Land Use	Agriculture / orchards	
<b>Lot 2 DP 502333</b>		
Address	189 Caddens Road, Caddens, NSW	Rural residential with possible agricultural cultivation.
Site Area	Approximately 1.75 ha	
Current Land Use	Rural residential	
Former Land Use	Agriculture	
<b>Lot 755 DP 1180111</b>		
Address	207-213 Caddens Road, Caddens, NSW	Formerly comprised predominantly open farm land and orchard with occasional clusters of trees.
Site Area	Approximately 5.3 ha	
Current Land Use	Vacant land	
Former Land Use	Agriculture	

## 2.2 Surrounding Land-Use

The surrounding land uses have been identified as follows:

- North – Immediately bordered by O’Connell Street, and thence rural residential land which is part of the University Western Sydney campus;
- East – Western Sydney Records Centre in the north and rural residential land in the south;
- South – Immediately bordered by Caddens Road and thence rural residential land in the east and rural residential land in the west; and
- West – Immediately bordered by existing and developing residential areas in the south, and rural residential in the north.

## 2.3 Geology

Reference to the 1:100 000 Geology of the Penrith Sheet 9030 (1991) indicates the site is underlain by Bringelly Shale of mid Triassic age, the uppermost unit of the Wianamatta Group. The Bringelly Shale is composed of interbedded shale, carbonaceous claystone, laminate, fine to medium grained lithic sandstone and some coal and tuff. The site is located geologically towards the central part of the Penrith Basin where the Bringelly Shale is up to 90 metres thick and underlain by the Hawkesbury Sandstone<sup>2</sup>.

The Soil Landscape Map of Penrith (Soil Landscape Series Sheet 9030, Scale 1:100,000, 1989), prepared by the Soil Conservation Service of NSW, indicates that the site is located within the Luddenham landscape area, with undulating to rolling low hills on Wianamatta Group shale, often associated with Minchinbury Sandstone and typically consists of localised impermeable, moderately reactive, highly plastic subsoil<sup>3</sup>.

## 2.4 Topography

The site slopes from a high in the northwest and central area of the site towards the west, south and northeast. Site elevations are between 44 m Australian Height Datum (AHD) and 70 m AHD.

## 2.5 Hydrology

The site is predominantly surfaced with grass cover, whereby it is anticipated that surface water generated during periods of rainfall is likely to result in infiltration of the ground surface at a rate reflective of the clayey topsoil permeability. In periods of heavy or prolonged rainfall, excess water is expected to result in limited runoff collected by natural drainage channels that extend to the west towards Werrington Creek 80 m west of the site, and northeast and southeast of site that finally drain into Claremont Creek located approximately 750 m to the east of the site.

The two creeks drain into the Hawkesbury River, approximately 21 km north of the site.

## 2.6 Hydrogeology

Groundwater within the Bringelly Shale is located within a deep regional confined aquifer. Minor perched groundwater is also present within the weathered shale profile however these lenses are discontinuous and do not form an aquifer.

Registered groundwater bore information was obtained from the NSW Office of Water database on 20 September 2016<sup>4</sup> (Error! Reference source not found.). A review of the registered bore information indicated that there were no bores located within a 500 m radius of the site.

<sup>2</sup> Parsons Brinkerhoff (PB) (2009), Phase 2 Environmental Site Assessment Caddens Release, Kingswood, NSW, 2747, July 2009, Ref No. PR\_9627 Rev B

<sup>3</sup> Preliminary Contamination Assessment, Geotechnique Pty Ltd 28 June 2011 (12486/1-AA)

<sup>4</sup> NSW Government Office of Water (OW) (2016), accessed 20 September 2016, <http://allwaterdata.water.nsw.gov.au/water.stm>



Groundwater monitoring wells have been previously installed on Lot 12 (MW5), Lot 1 (MW6) and Lot 755 (MW4). Bore details are provided in Table 2.2 (PB 2009<sup>5</sup>).

**Table 2.2: Site Bore Details**

Bore	Geology intersected	Screened interval (m BGL)	Standing Water Level (m BTOC)	Groundwater Elevation (m AHD)	Date groundwater level was recorded
MW4	Weathered sandstone	4.0-6.9	1.615	47.185	01/06/2009
MW5	Sandy clay/ weathered sandstone	8.0-11.0	8.325	59.225	01/06/2009
MW6	Sandy clay/ weathered sandstone/shale	5.0-8.0	8.240	53.045	01/06/2009

## 2.7 Acid Sulfate Soils

The site is reported to be within an area with 'no known occurrences of acid sulfate soil materials' (PB 2009), as such no further consideration of potential requirements for management of such conditions is required.

<sup>5</sup> Parsons Brinkerhoff (PB) (2009), *Phase 2 Environmental Site Assessment Caddens Release, Kingswood, NSW, 2747*, July 2009, Ref No. PR\_9627 Rev B

### 3. Site History

#### 3.1 Aerial Photographs

Aerial photographs from 1947, 1965, 1986, 2004 and 2014 were presented in MCE (2014). A summary of the findings from the review of these photographs, as well as the 2010 and 2016 aerial photographs (NearMap 2016<sup>6</sup>), is presented below.

**Table 3.1: Aerial Photograph Observations**

Year	Description	Surrounding Land Use
1947	The site appears to have been utilised for agricultural purposes, including orchards, grazing and possibly market gardens. A dwelling is noted at the centre of the site on Lot 1. A treed area is evident in the western area of Lot 755.	The site is surrounded by rural residential / agricultural properties including possible uses as market gardens and orchards. A house and large shed is located on the western boundary of Lot 11. The roads of O'Connell Street and Caddens Road are present.
1961	The site is under similar land use, with a treed area in the northeastern corner of Lot 12, and possibly a dwelling.	Similar to earlier aerial photography.
1978	A garden centre appears to be operating on predominately the northern half of Lot 11, a house and sheds have been constructed on Lot 2 and an orchard is present on the northwest corner of Lot 755.	The State archives development appears to be under construction east of Lot 51 and a house and cultivated fields are south of Lot 2.
1986	Similar to 1978, although the garden centre on Lot 11 now appears to operate over the whole lot, and the eastern area of Lot 2 appears to be under active cultivation.	The footprint of the State Archives development has been expanded, and the building west of Lot 11 has been enlarged.
1998	Similar to 1986, although the dwelling on Lot 1 appears to have been demolished.	The footprint of the State Archives has been further expanded. The cultivated fields south of Lot 2 has been replaced by orchard plantings on the western half.
2011	Similar to 1998, however, active cultivation on Lot 2 has reduced.	The footprint of the State Archives has been further expanded.
2014	There appears to be no orchards or cultivated fields within the site, and the area is likely to be used for grazing only. The garden centre on Lot 11 appears inactive.	Similar to 2011, however, the area west of Lots 2 and 6 has been or is the progress of being developed for residential uses.
2016	Similar to 2014.	Similar to 2014, residential development complete.

Copies of the aerial photographs are included as **Appendix B**.

#### 3.2 EPA Records

A search of the NSW EPA's public register maintained under the *Protection of the Environment Operations Act 1997 (POEO Act)* was undertaken on 20 September 2016 for the subject site and surrounding properties. The results of the search are presented in **Appendix C**. The search identified that there were no current or former prevention, clean-up or prohibition notices for the site and immediate surrounds. Further the site or adjoining properties have not been notified to the NSW EPA under Section 60 of the *Contaminated Lands Management Act (1997)* as contaminated land.

In addition, the search of the EPA's public register for current and historical environmental protection license (EPL) records issued under the POEO Act has not identified any documents associated with the site or surrounding properties.

<sup>6</sup> Nearmap (2016), 5 May 2016 aerial photograph, accessed 7 July 2016, <http://maps.au.nearmap.com/>

### **3.3 Australian and NSW Heritage Register**

A search of the Australian Heritage Trust database and the NSW Heritage Inventory was undertaken and records are included in **Appendix D**. The search did not identify the presence of any items of national or state significance in the vicinity of the site.

### **3.4 Council Information**

The site is zoned as R1 (General Residential) under the Penrith City Council LEP 2010. Under the LEP, permissible uses (with consent) for land zoned as R1 includes (but is not limited to) attached dwellings, bed and breakfast accommodation, boarding houses, child care centres, community facilities, dwelling houses, emergency services facilities, exhibition homes / villages, flood mitigation works, group homes, home businesses, hostels, information and education facilities, multi dwelling housing, neighbourhood shops, places of public worship, recreation areas, roads, and semi-detached dwellings.

Penrith City Council Development Control Plan 2014 (DCP) for Caddens states that a 'Phase 2 Environmental Site Assessment' must be lodged with a Development Application (DA) on any land identified as 'potentially contaminated'. The Figure E1.20 – Potentially Contaminated Land in the DCP indicates the site is potentially contaminated with the exception of Lot 51 DP 1189505.

### **3.5 Integrity Assessment**

The information obtained from formal published sources noted above has been found to be in general agreement with the known history of the site.

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

## 4. Conceptual Site Model

### 4.1 Areas of Environmental Concern

Based on the site history review, areas of environmental concern and associated potential contaminants of concern have been identified at the site, as noted in **Table 4.1**.

**Table 4.1: Areas of Environmental Concern and Associates Contaminants of Potential Concern**

Areas of Environmental Concern (AEC)	Contaminants of Potential Concern (COPC)
Potential impacts associated with the storage of drums, use and leakage of machinery associated with historic agricultural activities	Metals, TPH, BTEX, PAHs, VOCs, pesticides
Application of pest control chemicals during site agricultural and maintenance activities	Pesticides
Hazardous building materials	Asbestos and lead
Landfilling with soil and wastes derived from site activities	Metals, TPH, BTEX, PAHs, VOCs, pesticides, asbestos

### 4.2 Potentially Contaminated Media

It is considered that there is the potential for the natural soils to be impacted as a result previous / current site activities including the storage / spillage of chemicals. Near surface natural materials around areas where historic structures were located have the potential to be impacted by asbestos and / or lead paint. This may have resulted from the deterioration of structures and / or the demolition of structures without appropriate controls to minimise the potential for contamination of surface soils with material debris. Furthermore, surface soils have the potential to have been impacted based on the historical use of the site for agricultural purposes.

There is also the potential for filling to have taken place to level areas in the footprints of the site features and in the construction of dams, and the fill to include wastes generated on the site (e.g. agricultural, garden nursery, ash on-site burning, and demolition waste).

Within dams there is the potential for contaminants to accumulate in water and sediment from surface water run-off.

Dependent upon the leachability of potential contaminants within surface soils, the migration of contaminants into the underlying subsurface soils and groundwater may occur.

### 4.3 Potential for Migration, Exposure Pathways and Receptors

Contaminants generally migrate away from a site via a combination of windblown dusts, rainwater infiltration, groundwater migration and surface water runoff. The potential for contaminants to migrate is a combination of:

- The nature of the contaminants (solid/liquid and mobility characteristics);
- The extent of the contaminants (isolated or widespread);
- The location of the contaminants (surface soils or at depth); and
- The site topography, geology, hydrology and hydrogeology.

The potential contaminants identified as part of the site history review are generally in either a solid form (e.g. metals, asbestos, etc) or liquid form (e.g. fuel, pesticides, etc).

The site is predominantly vegetated which significantly reduces the potential for windblown contaminants to migrate from the site.

The potential for contamination migration via infiltration of water and subsequent migration through the soil profile is possible as the site is predominantly unsealed. Migration of contaminants via surface water movement is possible in around the site exhibiting low lying areas proximate to the site boundaries.

Given the unsealed nature of the site, there is potential for migration of contamination to groundwater although this potential is mitigated dependent on depth to groundwater and permeability of overlying soils.

#### **4.4 Potential Exposure Pathways**

Based on the COPC identified in various media as discussed above, the exposure pathways for the site include:

- Dermal;
- Ingestion; and
- Inhalation.

Due to the potential presence of impacted soil on ground surfaces in areas of the site that may be accessed by future residents, potential exposures to be considered include dermal, inhalation and ingestion exposure pathways.

As groundwater is not anticipated to be extracted under the proposed land use, dermal contact and ingestion of groundwater is considered to be unlikely. However, dependent on the depth to groundwater and the extent of contamination in near surface soils, there is a potential for exposure to groundwater during future subsurface activities. Furthermore, dermal contact and ingestion of potentially impacted surface water are considered to be potential exposure pathways.

#### **4.5 Receptors**

Potential receptors of environmental impact present within the site which will be required to be addressed with respect to the suitability of the site for the proposed use include:

- Excavation / construction / maintenance workers conducting activities at the site, who may potentially be exposed to COPCs through direct contact with impacted soils and / or groundwater present within excavations and / or inhalation of dusts / fibres associated with impacted soils;
- Future occupants/users of the site may potentially be exposed to COPCs through direct contact with impacted soils and / or ingestion of impacted soils and / or inhalation of dusts / fibres associated with impacted soils; and / or
- Offsite sensitive receptors of groundwater; and / or
- Onsite ecological receptors on vegetated areas of the site.

#### **4.6 Preferential Pathways**

For the purpose of this assessment, preferential pathways have been identified as natural and / or man-made pathways that result in the preferential migration of COPCs as either liquids or gases.

Man-made preferential pathways may be present at the site, generally associated with services that may be present beneath the existing ground surface near the area where former dwellings were located. Service lines are anticipated to have a higher permeability than the underlying natural soils.

## 5. Previous Investigations

The investigations which have been undertaken on the various lots now consolidated into the site are summarised below and assessed against the Conceptual Site Model presented in **Section 4**. Where previous investigations have not adequately assessed the potential complete pathways to the identified receptors, further investigation may be warranted.

### 5.1 Summary Previous Investigations

A brief summary of the previous investigations completed at the site is provided below.

**Table 5.1: Investigation Summary**

Existing Environmental Reports	Scope	Findings
<b>Lot 11 DP522660</b>		
Preliminary Contamination Assessment, Geotechnique Pty Ltd 28 June 2011 (12486/1-AA) Detailed Contamination Assessment & Remediation Action Plan, Geotechnique Pty Ltd, 10 October 2011 (12486/2-AA)	The scope included the collection and analysis of discrete and composited soil samples from 28 test pits and one augered location, with subsequent delineation sampling in the detailed assessment. Samples were selectively analysed for metals (arsenic (As), cadmium (Cd), chromium (Cr), copper (Cu), lead (Pb), mercury (Hg), nickel (Ni) and zinc (Zn), total petroleum hydrocarbons (TPH), benzene, toluene, ethylbenzene and xylenes (BTEX), polycyclic aromatic hydrocarbons (PAHs), polychlorinated biphenyls (PCB), and asbestos.	Laboratory analysis indicated analytes were either not present (i.e. concentrations less than laboratory LOR), or present in the sampled soils at concentrations that do not pose a risk of hazard to human health or the environment, under a "residential with access to soil" form of development. The exceptions were elevated concentrations of Cu, Ni, and Zn that could potentially impact on the growth of certain plant species. Based on the soil type typical of the site (sandy clay), the revised phytotoxicity criteria adopted by the NSW EPA in 2013 would mean that there would be only some minor exceedances of the current criteria for Zn. Scattered bonded asbestos-cement pieces were also encountered on the ground surface at a localised area, and in test pits during the detailed assessment. Fill materials were encountered at depths to about 2.8m below the existing ground level. The Detailed Contamination Assessment included a remediation strategy for the identified impacts.

Existing Environmental Reports	Scope	Findings
<b>Lot 12 DP 522660</b>		
<p>Phase 2 Environmental Site Assessment, Parsons Brinkerhoff (PB), July 2009 (2116943A PR_9627 RevB.doc). Preliminary Contamination Assessment, Geotechnique Pty Ltd 28 June 2011 (12486/1-AA)</p>	<p>The PB scope included the collection and analysis of 29 surface soil samples and 5 test pit soil sample locations, as well as one groundwater sample (MW5). Samples were analysed for organochlorine pesticides (OCPs), metals, total petroleum hydrocarbons (TPH), benzene, toluene, ethylbenzene and xylenes (BTEX), polycyclic aromatic hydrocarbons (PAHs), volatile organic compounds (VOCs), and asbestos. The Geotechnique scope included assessing the same analytes as PB (except including PCB and omitting VOCs) at 39 test pit locations.</p>	<p>PB found the site to be generally underlain by natural material or reworked natural material. Elevated Cu and Zn concentrations relative to the phytotoxicity criteria were considered to represent natural soils. It was also noted, the current and past land uses as agricultural land indicated no adverse impact on flora and no signs of plant stress were observed during site inspections. No subsurface fibrous cement sheeting was found and no soil samples detected any asbestos containing materials. However, some isolated fibrous cement fragments were observed at the surface at two locations in the upper area of the lot. The isolated fragments were bonded and non-friable in nature, therefore the likelihood of the small fragments impacting the underlying soils was considered very low. The source of the isolated fragments was considered as probably from buildings on the site. No visual observations of contamination from former or present land uses or aesthetic degradation was noted. Groundwater was found to be free from significant contamination with the exception of dissolved copper and zinc that was considered to represent background levels in the area. The lot was considered by PB to be suitable for the proposed residential land use with gardens and accessible soil. An audit of the lot conducted by an EPA Accredited Auditor (Roger Parker) concluded in September 2009 that the site was suitable for residential land use with accessible soil, including gardens (minimal home-grown produce contributing less than 10% fruit and vegetable intake), excluding poultry. Geotechnique assessment of Lot 12 was consistent with PB.</p>
<b>Lot 51 DP 1189505</b>		
<p>Preliminary Environmental Site Assessment, JBS&amp;G Pty Ltd, 29 November 2013 (43123-56143 (Rev 0))</p>	<p>The JBS&amp;G scope included a review of the available information, including Council documentation, aerial photographs, WorkCover NSW records, NSW EPA records and Heritage records, as well as a detailed site inspection, to identify potential areas of environmental concern (AECs) and associated contaminants of potential concern (COPCs).</p>	<p>Based on the review it was considered unlikely that activities at the site would have contaminated the land to a degree that could not be readily managed/remediated to enable future residential land use. In relation to contamination warranting further investigation, the finding was consistent with the DCP.</p>
<b>Lot 101 DP 564332</b>		
<p>Phase 2 Environmental Site Assessment, Parsons Brinkerhoff, July 2009 (2116943A PR_9627 RevB.doc). Preliminary Contamination Assessment, Geotechnique Pty Ltd 28 June 2011 (12486/1-AA).</p>	<p>The PB scope included the collection and analysis of 26 surface soil samples and 4 test pit sample locations, as well as one groundwater sample (MW6). Samples were analysed for OCPs, metals, TPH, benzene, BTEX, PAHs, VOCs, and asbestos. The Geotechnique scope included assessing the same analytes as PB (except including PCB and omitting VOCs) at 45 test pit locations.</p>	<p>PB found Lot 101 to have similar characteristics as Lot 12. However, no surface or subsurface fibrous cement sheeting was found and no soil samples detected any asbestos containing materials. For groundwater there was elevated dissolved chromium as well as copper and zinc, the concentrations were considered to represent background levels in the area. The lot was considered to be suitable for the proposed residential land use with gardens and accessible soil. An audit of the lot conducted by an EPA Accredited Auditor (Roger Parker) concluded in September 2009 that the site was suitable for residential land use with accessible soil, similar to Lot 12. Geotechnique assessment of Lot 101 was consistent with PB.</p>

Existing Environmental Reports	Scope	Findings
<b>Lot 1 DP 515678</b>		
JBS&G completed a Preliminary Environmental Site Assessment for Legacy Property in September 2016.	The JBS&G scope included a review of previous reports on adjacent properties, aerial photographs, NSW EPA records and Heritage records.	Based on the review it was considered unlikely that potential contamination (if any) associated with prior land uses would preclude the residential development of the lot.
<b>Lot 6 DP 502333</b>		
JBS&G completed a Preliminary Environmental Site Assessment for Legacy Property in September 2016.	The JBS&G scope included a review of previous reports on adjacent properties, aerial photographs, NSW EPA records and Heritage records.	Based on the review it was considered unlikely that potential contamination (if any) associated with prior land uses would preclude the residential development of the lot.
<b>Lot 2 DP 502333</b>		
JBS&G completed a Preliminary Environmental Site Assessment for Legacy Property in September 2016.	The JBS&G scope included a review of previous reports on adjacent properties, aerial photographs, NSW EPA records and Heritage records.	Based on the review it was considered unlikely that potential contamination (if any) associated with prior land uses would preclude the residential development of the lot.
<b>Lot 755 DP 1180111</b>		
Phase 2 Environmental Site Assessment, Parsons Brinkerhoff, July 2009 (2116943A PR_9627 RevB.doc).	The PB scope included the collection and analysis of 43 surface soil samples and 11 test pit soil sample locations, as well as one groundwater sample (MW4). Samples were analysed for OCPs, metals, TPH, benzene, BTEX, PAHs, VOCs, and asbestos.	PB found Lot 755 to have similar characteristics as Lot 12. However, no surface or subsurface fibrous cement sheeting was found and no soil samples detected any asbestos containing materials. Groundwater was found to be free from significant contamination with the exception of dissolved copper and zinc that was considered to represent background levels in the area. The lot was considered to be suitable for the proposed residential land use with gardens and accessible soil. An audit of the site conducted by an EPA Accredited Auditor (Roger Parker) concluded in 2011 the site was suitable for residential with accessible soil, including gardens (minimal home-grown produce, excluding poultry), day care centre, preschool, primary school etc.

## 5.2 QA/QC Data Evaluation

The investigations outlined in **Section 5.1** referenced the use of guidelines made or approved by the NSW Environment Protection Authority (EPA). Where intrusive investigation programs were undertaken a Data Quality Objective (DQO) process was applied to the investigation activities for the areas subject to investigation, including incorporation of a QA/QC program. The adherence to the program was assessed by the consultants as satisfactory and that the results of the investigation could be relied upon.

## 5.3 Assessment of Historical Data against Current Guidelines

Available data from the previous investigations were re-assessed against the health-based and environmental investigation and screening levels presented in the amended National Environment Protection (Assessment of Site Contamination) Measure (NEPM) (NEPC 2013<sup>7</sup>).

<sup>7</sup> National Environment Protection Council (NEPC) 2013, *National Environment Protection (Assessment of Site Contamination) Measure (NEPM) 1999*, amended April 2013



Based on this review, it was noted that concentrations of copper and zinc from some soil samples analysed from the site were greater than the environmental investigation / screening levels as presented in the NEPM. It is noted however, that the concentrations reported for these metals are within the range of background concentrations as presented in the Contaminated Sites Monograph Series 1995 (Olszowy, et. al. 1995<sup>8</sup>).

#### 5.4 Data Gaps

In an area which shares a similar rural residential land use history, contamination related investigations have been conducted over time and have encompassed much of the site. The scope of the investigations has been consistent with the Conceptual Site Model developed for the site. In the investigation no contamination has been identified which would preclude the residential development of the site.

The vast majority of laboratory results from the intrusive investigations have been lower than detection limits or lower than the adopted assessment criteria. The consistency of the results indicates the level of uncertainty in the assessments is low and the probability that contamination may be present that has not been detected is also considered to be low.

However, three lots (Lot 1, Lot 2 and Lot 6) have had no reported contamination investigations as required by Penrith City Council's DCP for Caddens which requires a Phase 2 Environmental Site Assessment to accompany DAs for these lots. In order to address this data gap, supplementary intrusive contamination investigations have been undertaken. The investigations and results are provided in **Section 6**.

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<sup>8</sup> Olszowy, H. Torr, P., and Imray, P. (Olszowy, et. al.) (1995), *Trace Element Concentrations in Soils from Rural and Urban Areas of Australia*, Contaminated Sites Monograph Series No. 4, 1995

## 6. Supplementary Investigation (Lots 1, 2 and 6)

Three lots within the site (Lot 1 in DP 515678, Lot 2 in DP 502333 and Lot 6 in DP 502333) have not been the subject of intrusive contamination investigations.

In order to complete contamination investigations to a similar level as investigations on other lots within the site, as well as satisfy the Penrith City Council's DCP for Caddens which requires a Phase 2 Environmental Site Assessment to accompany DAs, a program of soil sampling was completed for the Lots 1, 2 and 6.

### 6.1 Sampling and Analysis Plan

A Sampling and Analysis Plan was developed for the Lots 1, 2 and 6 based on the Conceptual Site Model presented in **Section 4** and the Data Quality Objectives (DQOs) presented in **Appendix E**.

#### 6.1: Proposed Supplementary Investigations

Site	Site Usage	Intrusive Site Investigations
Lot 1 DP 515678 Address: 187 Caddens Road Site Area: Approx. 2.1 ha	Rural residential, including remains of derelict brick building.	Fifteen locations were subject to intrusive investigation. The level of assessment was based on the low risk of contamination and was half the sampling density tabulated in EPA guidance. This reduced sampling density is consistent with the density of investigation adopted for other lots within the site (PB, 2009). The program of investigation targeted areas of potential concern identified in the desktop review and inspection, as well as grid sampling in remaining areas.
Lot 2 DP 502333 Address: 189 Caddens Road Site Area: Approx. 1.75 ha	Rural residential with possible agricultural cultivation.	Based on the likely low risk of contamination, 14 locations sampled based on the reduced sampling density adopted elsewhere, targeting areas of potential concern as well as grid sampling in remaining areas.
Lot 6 DP 502333 Address: 189 Caddens Road Site Area: Approx. 0.07 ha	Road easement for access to rural residential properties.	Based on the likely low risk of contamination, 3 locations sampled based on the reduced sampling density adopted elsewhere, targeting areas of potential concern.

JBS&G contracted Eurofins MGT (Eurofins) as the primary laboratory for the required chemical analyses. The secondary laboratory was Envirolab Services Pty Ltd (Envirolab). Both laboratories are NATA accredited for the required analyses. In addition, the laboratories were required to meet JBS&G's internal quality assurance/quality control (QA/QC) requirements. The completed analysis schedule is summarised in **Table 6.2**.

**Table 6.2: Analytical Schedule**

Sample Type	Sample Type	No. of Sampling Locations	Analyses (exc. QA/QC)
Lot 1 DP 515678 Address: 187 Caddens Road	Soil	14 Test Pit Locations and 1 Hand Auger Location.	Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn) – 18 samples PAH – 7 samples TRH/BTEX – 20 samples Asbestos Identification – 1 Sample OCPs – 8 samples Physical Parameters (CEC, pH and % Clay) – 2 samples
	Material	1 Surficial Fibrous Cement Sheeting Fragment	Asbestos Identification – 1 Sample
Lot 2 and 6 DP 502333 Address: 189 Caddens Road	Soil	17 Test Pit Locations and 3 Surficial Samples	Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn) – 20 samples PAH – 8 samples TRH/BTEX – 22 samples Asbestos Identification – 4 Sample OCPs – 9 samples Physical Parameters (CEC, pH and % Clay) – 2 samples

In addition to the above primary analyses, to address the DQIs, field duplicate and triplicate soil samples were analysed at a rate of one per 20 primary samples for contaminants of concern. A rinsate sample was obtained from non-disposable soil sampling equipment, plus a single trip spike and single trip blank accompanied the sample batch.

## 6.2 Assessment Criteria

### 6.2.1 Regulatory Guidelines

Development of site assessment criteria and the associated scope of investigation was undertaken with consideration to aspects of the following guidelines, as relevant:

- *National Environment Protection (Assessment of Site Contamination) Amendment Measure 2013 (No. 1)*, National Environment Protection Council (NEPC 2013);
- *Contaminated Sites: Sampling Design Guidelines*, NSW EPA, 1995 (EPA 1995);
- *Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites*, NSW OEH, 2011 (OEH 2011); and
- *Contaminated Sites: Guidelines for the NSW Site Auditor Scheme*, 2nd Edition, NSW EPA, 2006 (DEC 2006).

### 6.2.2 Assessment Criteria Selection

As per the decision process for assessment of urban development site (DEC 2006), a set of health and ecological assessment thresholds derived from NEPC (2013) was used for evaluation of site contamination data collected for the assessment. The site is zoned R1 – General Residential (Penrith LEP 2010). The soil data were therefore compared against NEPM (NEPC 2013) land use criteria consistent with residential scenario with accessible soils, less than 10% home grown fruit and vegetable intake but no poultry, and also includes childcare centres, preschools and primary schools.

Should a more sensitive land use be proposed, such as a residential land use with an anticipated consumption of >10% of home grown fruit and vegetable intake and / or poultry, it is recommended that a site specific risk assessment be undertaken to determine the suitability of the site for these uses.

The adopted site criteria are presented in **Table A**, the soil analytical summary tables. Relevant guidelines are presented below:

- Health based Investigation Levels (HILs) for residential with garden/accessible soils (home grown produce <10% fruit and vegetable intake and no poultry) and also includes childcare centres, preschools and primary schools (HIL-A);
- Health Screening Levels (HSLs) for petroleum hydrocarbons considering potential for vapour intrusion within fine grained soils for low-high density residential land use (HSL A & HSL B);
- Ecological Investigation/Screening Levels (EILs/ESLs) for urban residential land use; and
- Health screening levels for asbestos contamination in soil for residential land use with garden/accessible soils including children's day care centres, preschools and primary schools (HSL A).

Where there are no NSW EPA endorsed thresholds for individual COPC the laboratory limit of reporting (LOR) was adopted as an initial screening value for the purposes of this assessment.

### 6.2.3 Derivation of Site Specific Ecological Investigation Levels

Site specific EILs were derived in accordance with the methodology outlined within NEPM (NEPC 2013). Four representative soil samples (TP01 0-0.1, TP11 0.2-0.3, TP18 0.2-0.3 and TP32 0.2-0.3) were submitted for laboratory analysis to determine physiochemical parameters including Cation

Exchange Capacity (CEC), pH and % Clay. Detailed laboratory reports and chain of custody documentation is provided in **Appendix F**.

Values for Average Background Concentrations (ABCs) were obtained from Trace Element Concentrations in Soils from Rural and Urban Areas of Australia (Olzworthy *Et Al.* 1995).

**Table 6.5** details ABCs, Added Contaminant Limits and derived EILs. All values are in mg/kg unless otherwise specified.

**Table 6.5: Derivation of EILs**

Physical Parameters			
Cation Exchange Capacity (meq/100g)		pH (pH units)	% Clay
16		6.7	33
19		7.9	25
14		7.3	33
15		6.9	33
16 (Average)		7.2 (Average)	32 (Average)
EILS			
Contaminant	ABC	ACL	EIL
Zinc	142	400	542
Copper	49	190	239
Chromium (III)	12	400	412
Nickel	6	170	176
Lead	303	1100	1403
Arsenic	8	100	108
DDT	-	180	180
Naphthalene	-	170	170

## 6.3 Results

### 6.3.1 Quality Assurance/Quality Control

A detailed Quality Assurance/Quality Control (QA/QC) analysis was undertaken on the analytical data set pertaining to the data gap investigation and is presented in **Appendix G**. Based on the results of the field and laboratory QA/QC program, the soil data is of an acceptable quality upon which to draw conclusions regarding the environmental condition of the site.

### 6.3.2 Soil Observations

Soil sampling was conducted on 10 October 2016 at the sampling locations shown on **Figure 4**. Borehole logs are included in **Appendix H**.

The majority of the investigation area was unsealed ground covered grass tussocks and larger vegetation, with the remainder of the unsealed surfaces either exposed or occupied by some small shrubs and larger trees.

A summary of soil conditions present at the site is presented as follows. A total of 31 test pits and one hand auger borehole were advanced from the ground surface to natural material. Test pits generally encountered natural clays and silty clays at the ground surface with the exception of three locations. At two locations (TP13 and TP16) shallow fill (0.2 m bgs) was encountered and at one location (TP26) deep fill was encountered (0.8 m bgs). Fill material at all three locations encountered was the result of anthropogenic items mixed with natural soils being laid in small stockpiles, slightly elevated from the surrounding ground surface. No burial of fill material was encountered at any of the test pit locations. Fill material generally comprised site won natural materials (clayey silts and silty clays varying in colour, primarily brown, red and orange with low to no plasticity and varying in consistency from soft to hard) silty clay with inclusions of anthropogenic materials in the form of bricks, tiles, sandstone, concrete cobbles, glass, igneous gravels and concrete boulders. No ACM, odours or staining was observed within the soil profile at any investigation location.

Surficial ACM was observed at some locations within the rubble from an historical demolition of onsite structures as indicated on **Figure 3**. Odourous surficial soil was observed within the vicinity of the septic tank identified to the east of the residence on Lot 2.

Surficial staining was observed surrounding a fence post to the southeast of the residence, the current site occupant advised JBS&G that the staining was from the application of sump oil to the fence post. Minor areas of burnt rubbish were observed as indicated on **Figure 3** and rubbish was observed on site surfaces in several locations. No odours or staining were observed within the soil profile at any investigation location. No PID readings above the instrument's level of detection were observed during field screening for volatiles during soil sampling.

### **6.3.3 Soil Contamination Analytical Results**

Detailed laboratory reports and chain of custody documentation are provided in **Appendix F**. Summarised soil analytical data for COPCs are presented in **Table A** and are discussed in the following sections.

#### **6.3.3.1 Metals**

All individual heavy metals concentrations were reported at concentrations less than the adopted health and ecological based assessment criteria.

#### **6.3.3.2 PAHs**

Total PAH, B(a)P and carcinogenic PAHs as B(a)P Toxic Equivalence Quotient (TEQ) values for all analysed samples were reported at concentrations less than the adopted site assessment criteria.

#### **6.3.3.3 TRH and BTEX**

Concentrations of all TRH were reported below the laboratory LOR and the adopted health and ecological site assessment criteria in all soil samples selected for analysis.

Concentrations of all BTEX were reported below the laboratory LOR and the adopted health and ecological site assessment criteria in all soil samples selected for analysis.

#### **6.3.3.4 OCPs/PCBs**

Concentrations of OCP compounds were reported below the adopted health and ecological assessment criteria for all soil samples selected for analysis.

Concentrations of total PCB compounds were reported below the laboratory LOR and the adopted health and ecological assessment criteria for all soil samples selected for analysis.

#### **6.3.3.5 Asbestos**

Bonded ACM was observed on site surfaces during investigation within the vicinity of the demolished residential structure present on Lot 1. An asbestos fragment was also detected in the surface soil sample submitted for analysis from location TP16 0-0.1 on Lot 2.

## **6.4 Discussion**

Based on the decision making process for assessing urban redevelopment sites detailed in DEC (2006) and discussed in **Appendix E**, the decisions required to be made are discussed below.

### **6.4.1 Potential Risks to Future Onsite Receptors**

Concentrations of COPC in all samples analysed were reported below the adopted site criteria. Asbestos containing material (ACM) was observed on site surfaces within the vicinity of the demolished residential structure in Lot 6, as shown in **Figure 3**, which constitutes an exceedance of the HSL criterion for visible ACM. With the appropriate removal of incidental finds of ACM, there are no unacceptable risks to future human site occupants or ecological receptors under the proposed land use scenario.

#### **6.4.2 Background Soil Contamination**

Metals concentrations within soil samples analysed were within published background ranges as outlined in **Section 6.2**.

#### **6.4.3 Chemical Mixtures**

There were no soils identified with significant concentrations of more than one contaminant of concern and so no potential chemical mixtures identified during the investigation that may pose an unacceptable contamination risk at the site with respect to future site users.

#### **6.4.4 Aesthetic Issues**

As discussed in **Section 6.3.2**, surficial staining was observed surrounding a fence post to the south east of the residence on Lot 2. Minor areas of rubbish, in addition to incinerated rubbish, were observed in several locations. This may pose an unacceptable aesthetic issue requiring management prior to the site being occupied for the proposed land use.

Odourous surficial soil was observed within the vicinity of the septic tank identified to the east of the residence on Lot 2. No other odourous soils were observed during the site inspection and sampling activities.

Visible ACM in the form of fibre cement fragments were observed in the vicinity of the demolished residential building. This poses an unacceptable aesthetic issue which will require management prior to the site being utilised for the proposed land use.

#### **6.4.5 Potential Migration of Contaminants**

Based on the absence of significant contaminant mass in soils, unacceptable contaminant migration risks are not apparent for the investigation area.

#### **6.4.6 Site Management Strategy**

Aesthetic risks can be addressed prior to the investigation area being utilised for the proposed land use by an emu pick of visible ACM from site surfaces, the disposal of surficial rubbish and disposal of the incinerated rubbish. Odourous soils within the vicinity of the septic tank, if identified as posing an unacceptable aesthetic risk, should be disposed of or otherwise controlled to limit their odour emission.

Typical site management controls including protocols to manage unexpected finds should be implemented during any ground disturbance works associated with site development.

## 7. Conclusions and Recommendations

Based on the review of available information, site inspection and supplementary intrusive investigations, no contamination which would preclude the residential development of the site has been identified.

It is recommended that the RAP developed for Lot 11 DP522660 is implemented prior to redevelopment of the lot.

For the overall site, and based on the scope of work completed for this assessment and subject to the limitations in **Section 8**, it is recommended that work, health, safety and environmental management controls (including protocols to manage unexpected finds) should be implemented during any future ground disturbance works.

## 8. Limitations

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

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

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

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

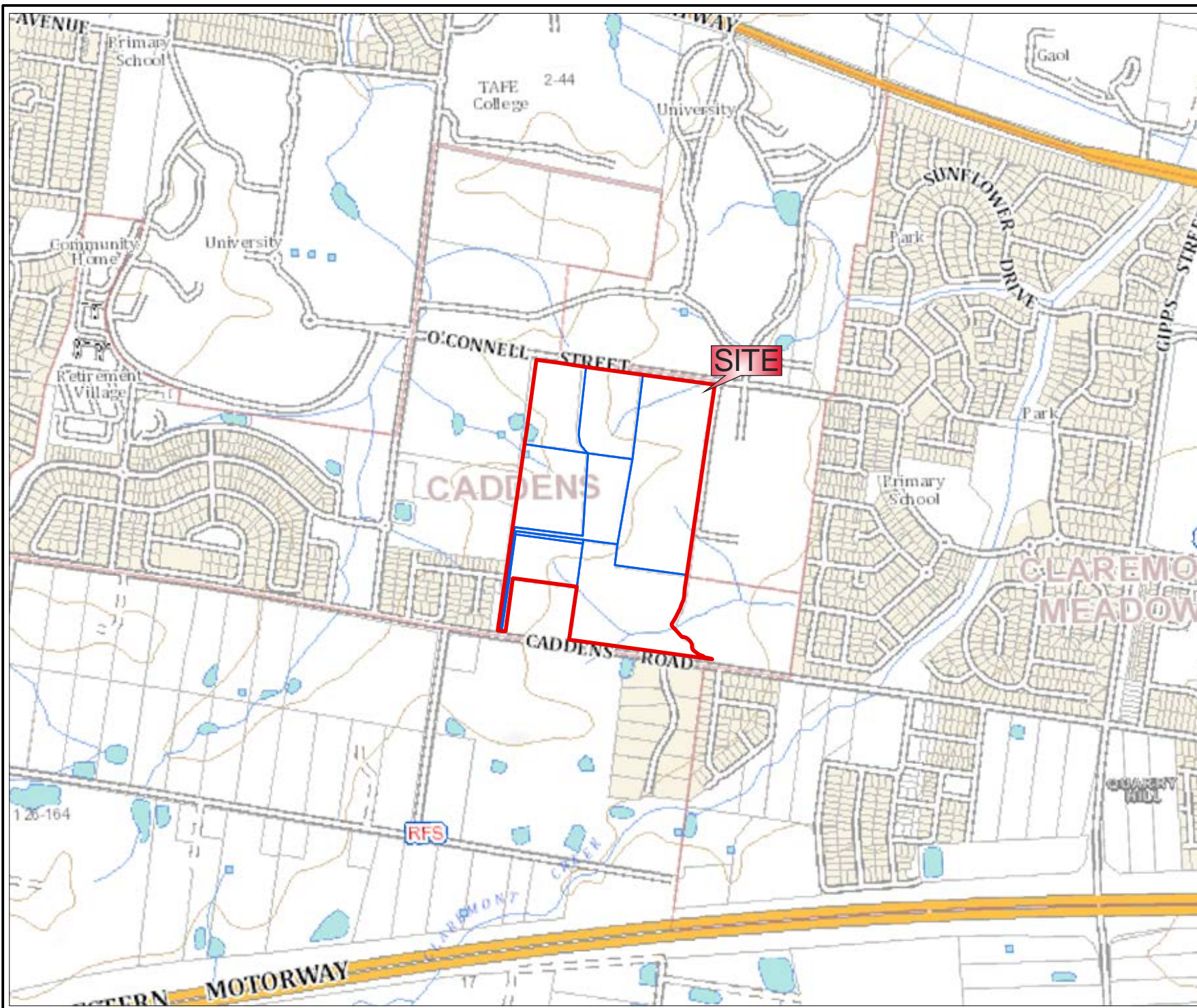
Limited sampling and laboratory analyses were undertaken as part of the investigations undertaken, as described herein. Ground conditions between sampling locations and media may vary, and this should be considered when extrapolating between sampling points. Chemical analytes are based on the information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

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

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



## Figures



**Legend:**

- Approximate Site Boundary
- Approximate Lot Boundary



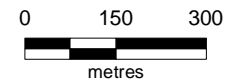
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Client: Legacy Property

Version: R01 Rev A Date: 19-Oct-2016

Drawn By: SE Checked By: RH

Scale 1:12,500



Coor. Sys. GDA 1994 MGA Zone 56

**Caddens Road, Caddens NSW**

**SITE LOCATION**

**FIGURE 1**

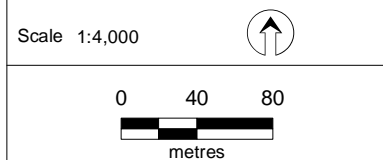




**Legend:**  
 Approximate Site Boundary  
 Approximate Lot Boundary



Job No: 52116  
 Client: Legacy Property  
 Version: R01 Rev A    Date: 19-Oct-2016  
 Drawn By: SE    Checked By: RH

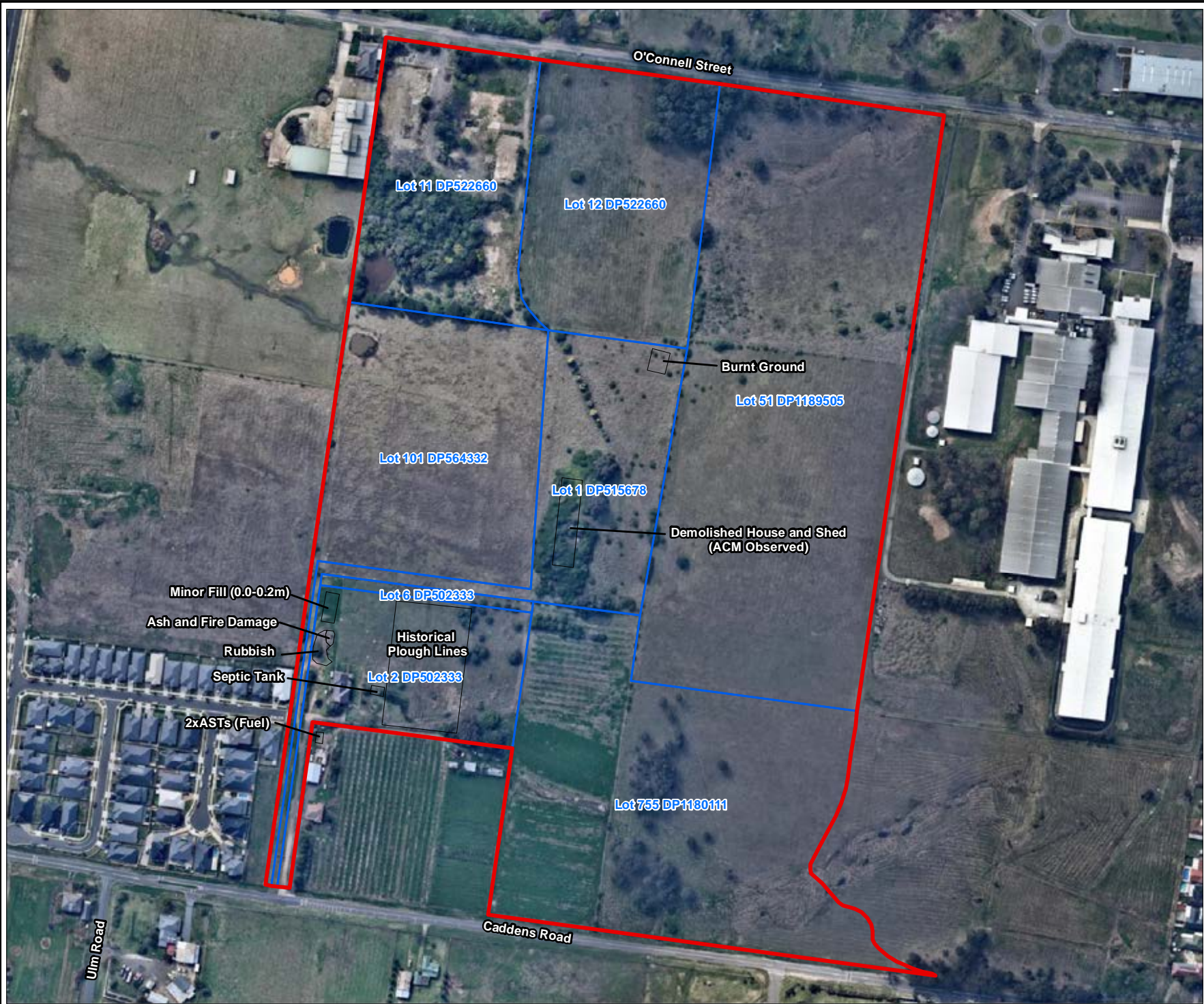




Coor. Sys. GDA 1994 MGA Zone 56

**Caddens Road, Caddens NSW**  
**SITE LAYOUT**

**FIGURE 2**


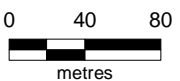




**Legend:**  
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 Approximate Lot Boundary



Job No: 52116  
 Client: Legacy Property  
 Version: R01 Rev A Date: 19-Oct-2016  
 Drawn By: SE Checked By: RH

Scale 1:4,000   


Coor. Sys. GDA 1994 MGA Zone 56

**Caddens Road, Caddens NSW**

**SITE FEATURES**

**FIGURE 3**

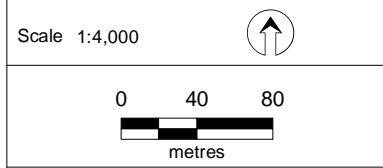




- Legend:**
- Approximate Site Boundary
  - Approximate Lot Boundary
  - Test Pit Location



Job No: 52116  
 Client: Legacy Property  
 Version: R01 Rev A | Date: 19-Oct-2016  
 Drawn By: SE | Checked By: RH



Coord. Sys. GDA 1994 MGA Zone 56

**Caddens Road, Caddens NSW**  
**TEST PIT LOCATIONS**

**FIGURE 4**

## Soil Analytical Results – Table A









## Appendix A Bore Search Results

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home · help · login  
 customise

**All Groundwater**

find a site

[All Groundwater Map](#)

bandwidth  high  low

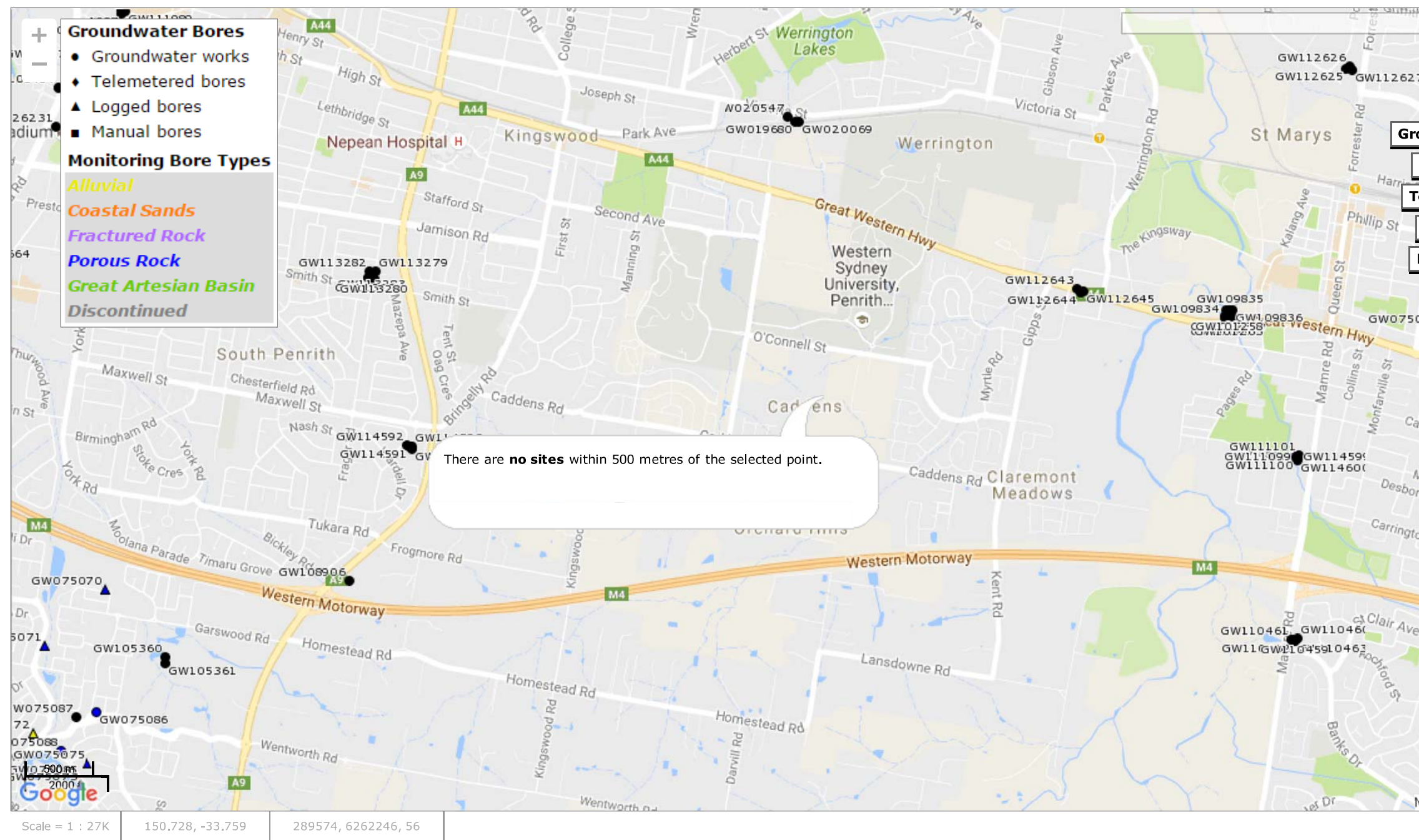
[glossary and metadata](#)

**All Groundwater**

**All Groundwater Map**

All data times are Eastern Standard Time

Map    Info







## Appendix B Aerial Photographs





**Legend:**

-  Approximate Site Boundary
-  Approximate Lot Boundary



Job No: 52116

Client: Legacy Property

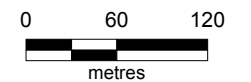
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Date: 21-Sep-2016

Drawn By: NB

Checked By: SG

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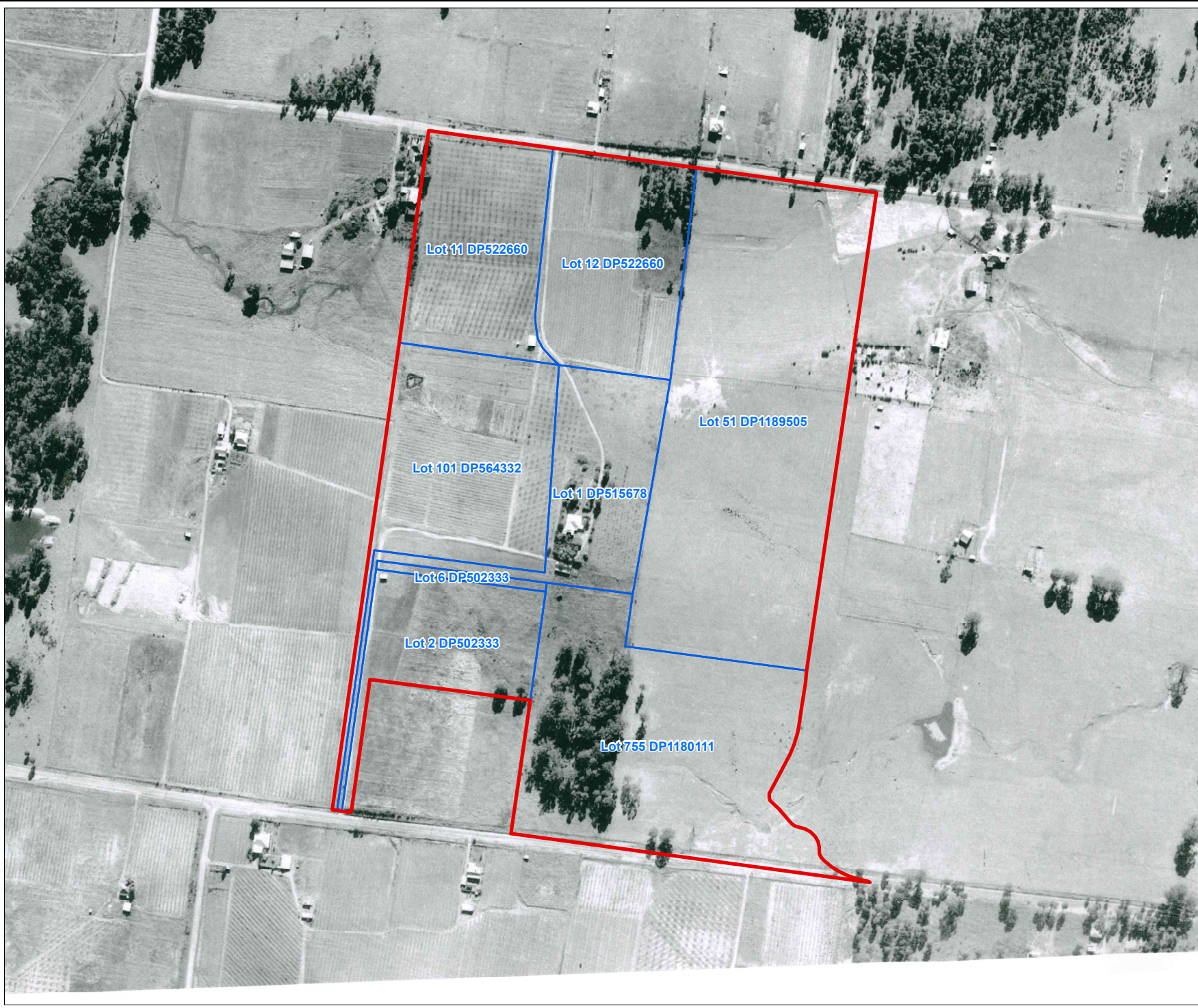
Coor. Sys. GDA 1994 MGA Zone 56

**Caddens Road,  
Caddens NSW**

**HISTORICAL AERIAL  
PHOTOGRAPH 1947**

**AERIAL PHOTOGRAPH 1947**





**Legend:**

- Approximate Site Boundary
- Approximate Lot Boundary



Job No: 52116

Client: Legacy Property

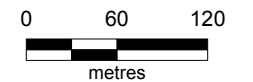
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Checked By: SG

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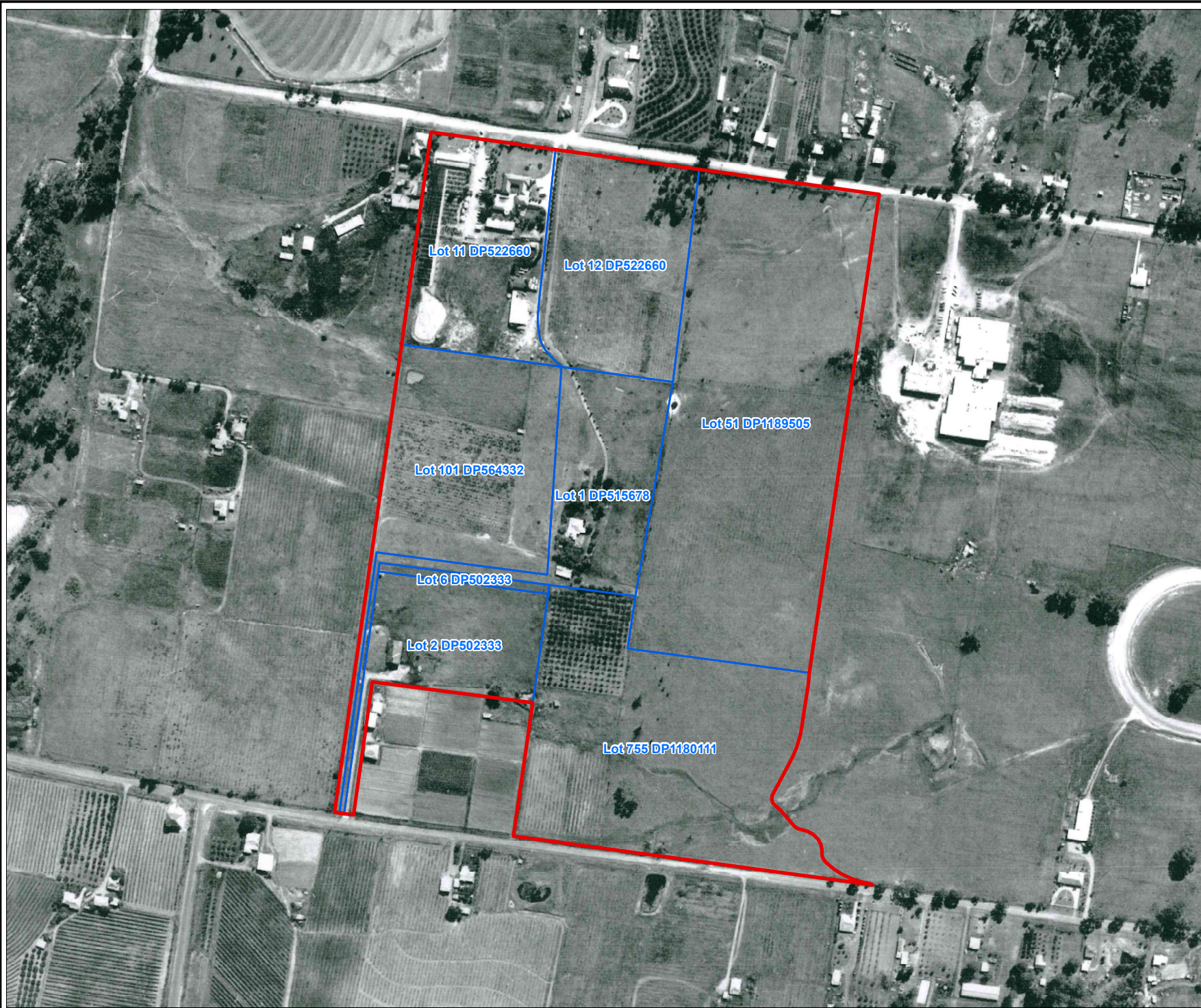
Coor. Sys. GDA 1994 MGA Zone 56

**Caddens Road,  
Caddens NSW**



**HISTORICAL AERIAL  
PHOTOGRAPH 1961**

**AERIAL PHOTOGRAPH 1961**





**Legend:**

-  Approximate Site Boundary
-  Approximate Lot Boundary



Job No: 52116

Client: Legacy Property

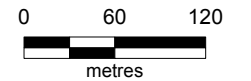
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Date: 21-Sep-2016

Drawn By: NB

Checked By: SG

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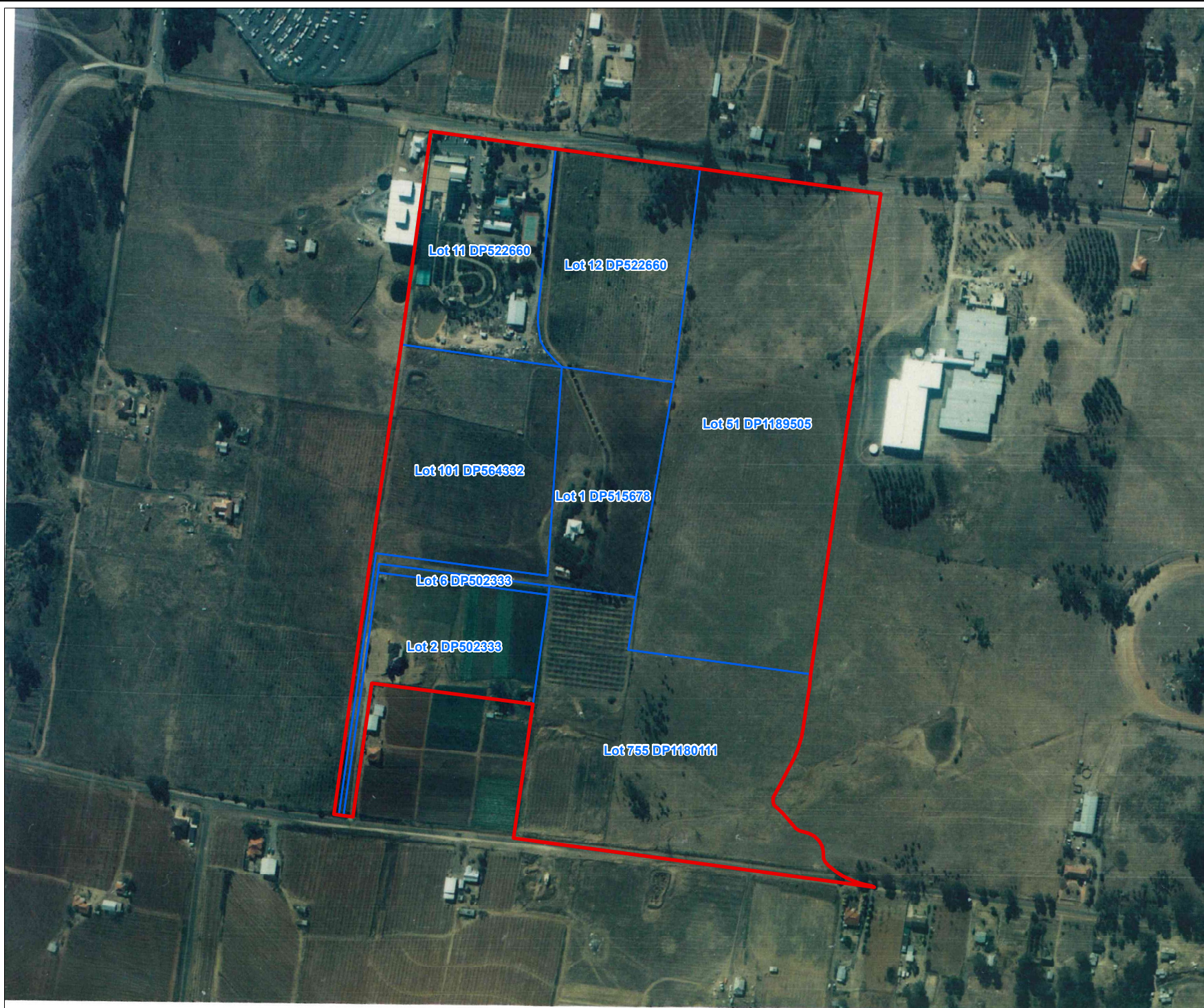
Coor. Sys. GDA 1994 MGA Zone 56

**Caddens Road,  
Caddens NSW**



**HISTORICAL AERIAL  
PHOTOGRAPH 1978**

**AERIAL PHOTOGRAPH 1978**





**Legend:**

-  Approximate Site Boundary
-  Approximate Lot Boundary



Job No: 52116

Client: Legacy Property

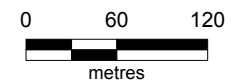
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Checked By: SG

Scale 1:5,000



Coor. Sys. GDA 1994 MGA Zone 56

**Caddens Road,  
Caddens NSW**



**HISTORICAL AERIAL  
PHOTOGRAPH 1986**

**AERIAL PHOTOGRAPH 1986**





**Legend:**

-  Approximate Site Boundary
-  Approximate Lot Boundary



Job No: 52116

Client: Legacy Property

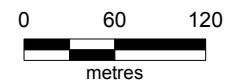
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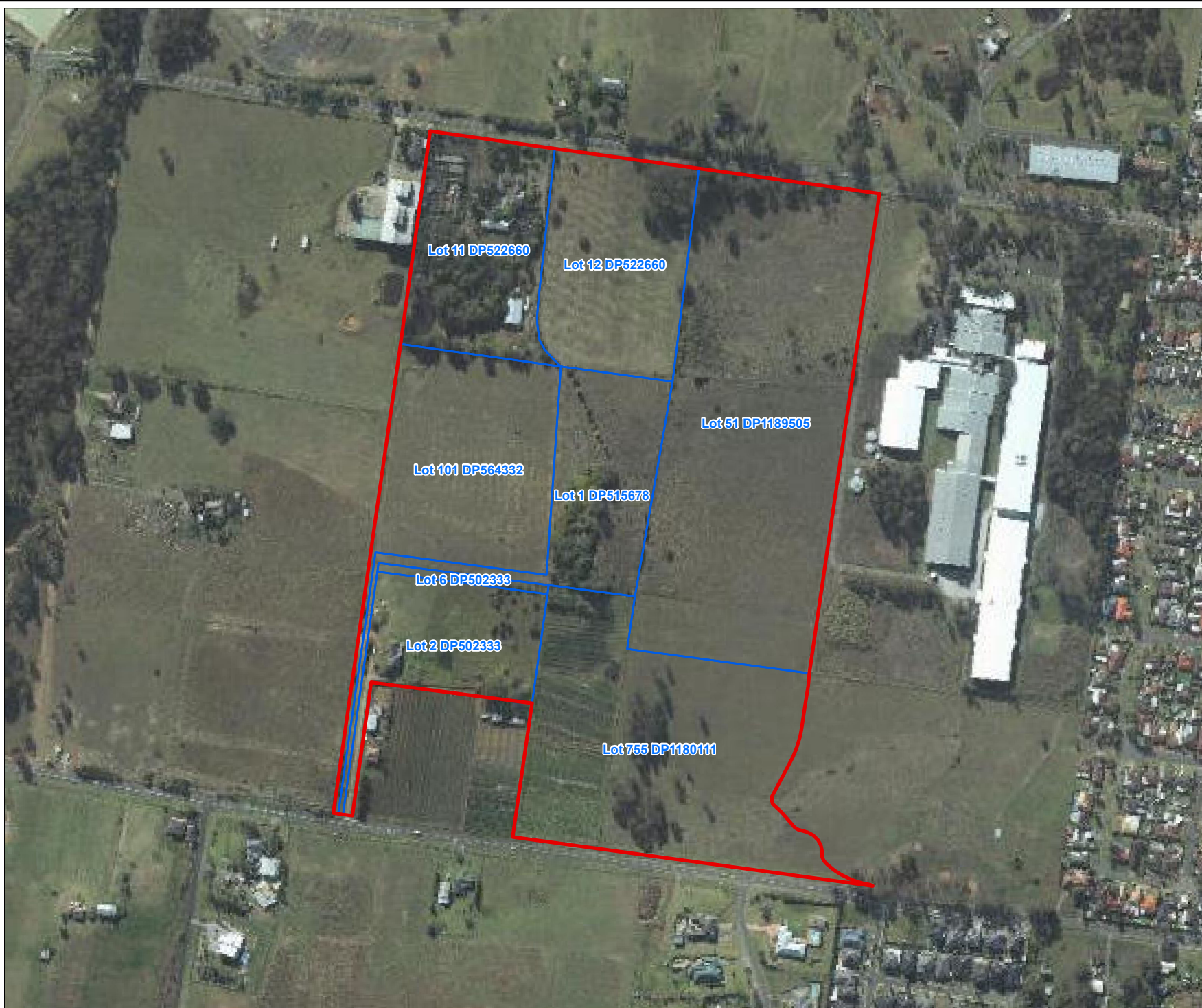
Coor. Sys. GDA 1994 MGA Zone 56

**Caddens Road,  
Caddens NSW**



**HISTORICAL AERIAL  
PHOTOGRAPH 1998**

**AERIAL PHOTOGRAPH 1998**





**Legend:**

-  Approximate Site Boundary
-  Approximate Lot Boundary



Job No: 52116

Client: Legacy Property

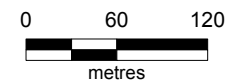
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Date: 21-Sep-2016

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Checked By: SG

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Coor. Sys. GDA 1994 MGA Zone 56

**Caddens Road,  
Caddens NSW**



**HISTORICAL AERIAL  
PHOTOGRAPH 2011**

**AERIAL PHOTOGRAPH 2011**





**Legend:**

-  Approximate Site Boundary
-  Approximate Lot Boundary



Job No: 52116

Client: Legacy Property

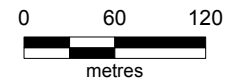
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Checked By: SG

Scale 1:5,000



Coor. Sys. GDA 1994 MGA Zone 56

**Caddens Road,  
Caddens NSW**

**HISTORICAL AERIAL  
PHOTOGRAPH 2014**

**AERIAL PHOTOGRAPH 2014**





**Legend:**

- Approximate Site Boundary
- Approximate Lot Boundary



Job No: 52116

Client: Legacy Property

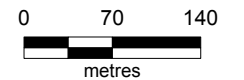
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Date: 21-Sep-2016

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Coor. Sys. GDA 1994 MGA Zone 56

**Caddens Road,  
Caddens NSW**

**HISTORICAL AERIAL  
PHOTOGRAPH**

**AERIAL PHOTOGRAPH 2016**

## Appendix C EPA Records





[Home](#) [Contaminated land](#) [Record of notices](#)

## Search results

Your search for:LGA: Penrith City Council

Matched 23 notices  
relating to 7 sites.

[Search Again](#)

[Refine Search](#)

Suburb	Address	Site Name	Notices related to this site
BERKSHIRE PARK	(Northern end of Compartment 5) The Northern ROAD	<a href="#">Castlereagh State Forest</a>	6 former
COLYTON	88 Great Western HIGHWAY	<a href="#">Ampol Service Station</a>	1 current
JAMISONTOWN	92 Mulgoa ROAD	<a href="#">7-Eleven Service Station</a>	2 current
LUDDENHAM	Lot 4 The Northern ROAD	<a href="#">Elura Liquid Waste Disposal Site</a>	1 current
MULGOA	Mulgoa ROAD	<a href="#">Penrith Waste Services</a>	2 former
PENRITH	Castlereagh ROAD	<a href="#">Crane Enfield Metals</a>	3 current and 3 former
ST MARYS	Vallance STREET	<a href="#">Drum Recycler</a>	5 former

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20 September 2016

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## Search results

Your search for: **General Search** with the following criteria

**Suburb - CADDENS**

returned 0 result

[Search Again](#)

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### Feedback

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[Home](#) > [Contaminated land](#) > List of NSW contaminated sites notified to EPA

## List of NSW contaminated sites notified to EPA

### Background

A strategy to systematically assess, prioritise and respond to notifications under Section 60 of the [Contaminated Land Management Act 1997](#) (CLM Act) has been developed by the EPA. This strategy acknowledges the EPA's obligations to make information available to the public under the [Government Information \(Public Access\) Act 2009](#).

When a site is notified to the EPA, it may be accompanied by detailed site reports where the owner has been proactive in addressing the contamination and its source. However, often there is minimal information on the nature or extent of the contamination.

For some notifications, the information indicates the contamination is securely immobilised within the site, such as under a building or carpark, and is not currently causing any offsite consequences to the community or environment. Such sites would still need to be cleaned up, but this could be done in conjunction with any subsequent building or redevelopment of the land. These sites may not require intervention under the CLM Act, but could be dealt with through the planning and development consent process.

Where indications are that the nominated site is causing actual harm to the environment or an unacceptable offsite impact (i.e. it is a 'significantly contaminated site'), the EPA would apply the regulatory provisions of the CLM Act to have the responsible polluter and/or landowner investigate and remediate the site.

As such, the sites notified to the EPA and presented in the following table are at various stages of the assessment and/or remediation process. Understanding the nature of the underlying contamination, its implications and implementing a remediation program where required, can take a considerable period of time. The tables provide an indication, in relation to each nominated site, as to the management status of that particular site. Further detailed information may be available from the EPA or the responsible landowner.

The following questions and answers may assist those interested in this issue:

### Frequently asked questions

#### What is the difference between the 'List of NSW contaminated sites notified to EPA' and the 'Contaminated Land: Record of Notices'?

A site will be on the [Contaminated Land: Record of Notices](#) only if the EPA has issued a regulatory notice in relation to the site under the *Contaminated Land Management Act 1997*.

The sites appearing on this 'List of NSW contaminated sites notified to the EPA' indicate that the notifiers consider that the sites are contaminated and warrant reporting to EPA. However, the contamination may or may not be significant enough to warrant regulation by the EPA. The EPA needs to review and, if necessary, obtain more information before it can make a determination as to whether the site warrants regulation.

#### Why does my site appear on the list?

Your site appears on the list for one or more of the following reasons:

- The site owner and/or the person partly or fully responsible for causing the contamination notified the EPA about the contamination under Section 60 of the *Contaminated Land Management Act 1997*. In other words, the site owner or the 'polluter' believes the site is contaminated.
- The EPA has been notified via other means and is satisfied that the site is or was contaminated.

#### Does the list contain all contaminated sites in NSW?

No. The list only contains contaminated sites that EPA is aware of, with regard to its regulatory role under the CLM Act. An absence of a site from the list does not necessarily imply the site is not contaminated.



The EPA relies upon responsible parties to notify contaminated sites.

## How are notified contaminated sites managed by the EPA?

There are different ways that the EPA manages these notified contaminated sites. First, an initial assessment is carried out by the EPA. At the completion of the initial assessment, the EPA may take one or more than one of the following management approaches:

- The contamination warrants the EPA's direct regulatory intervention either under the *Contaminated Land Management Act 1997* or the [Protection of the Environment Operations Act 1997](#) (POEO Act), or both. Information about current or past regulatory action on this site can be found on the EPA website.
- The contamination with respect to the current use or approved use of the site, as defined under the *Contaminated Land Management Act 1997*, is not significant enough that it warrants EPA regulation.
- The contamination does not require EPA regulation and can be managed by a planning approval process.
- The contamination is related to an operational underground petroleum storage system, such as a service station or fuel depot. The contamination may be managed under the POEO Act and the [Protection of the Environment Operation \(Underground Petroleum Storage Systems\) Regulation 2014](#).

Note: There are specific instances where contamination is managed under a specifically tailored program operated by another agency. For example the [NSW Resources & Energy's Derelict mines program](#) and the [NSW DPI Cattle tick dip site locator](#).

The Legacy contamination management procedures for these sites will be detailed in a Memorandum of Understanding between the NSW EPA, NSW Resources and Energy and Dept. Primary Industries (Crown Lands and Biosecurity) (Note: the MoU is currently in draft).

## I am the owner of a site that appears on the list. What should I do?

First of all, you should ensure the current use of the site is compatible with the site contamination. Secondly, if the site is the subject of EPA regulation, make sure you comply with the regulatory requirements, and you have considered your obligations to notify other parties who may be affected.

If you have any concerns, contact us and we may be able to offer you general advice, or direct you to accredited professionals who can assist with specific issues.

## I am a prospective buyer of a site that appears on the list. What should I do?

You should seek advice from the vendor to put the contamination issue into perspective. You may need to seek independent expert advice.

The information provided in the list, particularly the EPA site management class, is meant to be indicative only, and a starting point for your own assessment. Site contamination as a legacy of past site uses is not uncommon, particularly in an urban environment. If the contamination on a site is properly remediated or managed, it may not materially impact upon the intended future use of the site. However, each site needs to be considered in context.

## List of NSW contaminated sites notified to the EPA

### Disclaimer

The EPA has taken all reasonable care to ensure that the information in the list of contaminated sites notified to the EPA (the list) is complete and correct. The EPA does not, however, warrant or represent that the list is free from errors or omissions or that it is exhaustive.

The EPA may, without notice, change any or all of the information in the list at any time.

You should obtain independent advice before you make any decision based on the information in the list.

The list is made available on the understanding that the EPA, its servants and agents, to the extent permitted by law, accept no responsibility for any damage, cost, loss or expense incurred by you as a result of:

1. any information in the list
2. any error, omission or misrepresentation in the list
3. any malfunction or failure to function of the list
4. without limiting (2) or (3) above, any delay, failure or error in recording, displaying or updating information.

The following information, is also available in this printable document: [List of NSW Contaminated Sites Notified to the EPA as of 30 August 2016](#) (PDF 889KB).

EPA site management class	Explanation
Under assessment	The contamination is being assessed by the EPA to determine whether regulation is required. The EPA may require further information to complete the assessment. For example, the completion of management actions regulated under the planning process or <i>Protection of the Environment Operations Act 1997</i> . Alternatively, the EPA may require information via a notice issued under s77 of the <i>Contaminated Land Management Act 1997</i> or issue a Preliminary Investigation Order.
Regulation under CLM Act not required	The EPA has completed an assessment of the contamination and decided that regulation under the <i>Contaminated Land Management Act 1997</i> is not required.
Regulation being finalised	The EPA has completed an assessment of the contamination and decided that the contamination is significant enough to warrant regulation under the <i>Contaminated Land Management Act 1997</i> . A regulatory approach is being finalised.
Contamination currently regulated under CLM Act	The EPA has completed an assessment of the contamination and decided that the contamination is significant enough to warrant regulation under the <i>Contaminated Land Management Act 1997</i> (CLM Act). Management of the contamination is regulated by the EPA under the CLM Act. Regulatory notices are available on the EPA's <a href="#">Contaminated Land Public Record</a> .
Contamination currently regulated under POEO Act	The EPA has completed an assessment of the contamination and decided that the contamination is significant enough to warrant regulation. Management of the contamination is regulated under the <i>Protection of the Environment Operations Act 1997</i> (POEO Act). The EPA's regulatory actions under the POEO Act are available on the <a href="#">POEO public register</a> .
Contamination being managed via the planning process (EP&A Act)	The EPA has completed an assessment of the contamination and decided that the contamination is significant enough to warrant regulation. The contamination of this site is managed by the consent authority under the <i>Environmental Planning and Assessment Act 1979</i> (EP&A Act) planning approval process, with EPA involvement as necessary to ensure significant contamination is adequately addressed. The consent authority is typically a local council or the Department of Planning and Environment.
Contamination formerly regulated under the CLM Act	The EPA has determined that the contamination is no longer significant enough to warrant regulation under the <i>Contaminated Land Management Act 1997</i> (CLM Act). The contamination was addressed under the CLM Act.
Contamination formerly regulated under the POEO Act	The EPA has determined that the contamination is no longer significant enough to warrant regulation. The contamination was addressed under the <i>Protection of the Environment Operations Act 1997</i> (POEO Act).
Contamination was addressed via the planning process (EP&A Act)	The EPA has determined that the contamination is no longer significant enough to warrant regulation. The contamination was addressed by the appropriate consent authority via the planning process under the <i>Environmental Planning and Assessment Act 1979</i> (EP&A Act).
Ongoing maintenance required to manage residual contamination (CLM Act)	The EPA has determined that ongoing maintenance, under the <i>Contaminated Land Management Act 1997</i> (CLM Act), is required to manage the residual contamination. Regulatory notices under the CLM Act are available on the EPA's <a href="#">Contaminated Land Public Record</a> .

List current as of 30 August 2016.

	EPA site
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	7 Molloy STREET		currently regulated under CLM Act
BULLI	Bulli Brickworks Quilkey PLACE	Other Industry	Regulation under CLM Act not required
BUNGENDORE	Former Timber Treatment Plant Corner King Street and Butmaroo STREET	Other Industry	Contamination formerly regulated under the CLM Act
BURONGA	Caltex Service Station Sturt Hwy Cnr Silver City HIGHWAY	Service Station	Under assessment
BURWOOD	Burwood STA Depot Cnr Shaftesbury and Parramatta ROADS	Other Industry	Contamination formerly regulated under the CLM Act
BYRON BAY	Residential Development Lot 15 Seaview STREET	Unclassified	Regulation under CLM Act not required
CABARITA	Cabarita Wellcome 33 Phillips STREET	Landfill	Ongoing maintenance required to manage residual contamination (CLM Act)
CABARITA	Dulux (Orica Australia) Cabarita ROAD	Chemical Industry	Contamination formerly regulated under the CLM Act
CABRAMATTA	Caltex Service Station 166 John STREET	Service Station	Under assessment
CALGA	Former service station 101 Peats Ridge ROAD	Service Station	Contamination formerly regulated under the CLM Act
CALLALA BEACH	Callala Beach General Store (formerly 1 Quay Rd) 114A Quay ROAD	Service Station	Regulation under CLM Act not required
CAMBRIDGE PARK	Caltex Cambridge Park Star COURT	Service Station	Under assessment
CAMDEN	Caltex Service Station 21 Barsden STREET	Service Station	Under assessment
CAMDEN	Camden High School (former) John STREET	Gasworks	Regulation under CLM Act not required
CAMDEN SOUTH	Coles Express Service Station Camden 273 Old Hume HIGHWAY	Service Station	Under assessment
CAMELLIA	James Hardie Factory (former, eastern portion) 1 Grand AVENUE	Other Industry	Contamination currently regulated under CLM Act
CAMELLIA	Council Reserve 11B Grand AVENUE	Metal Industry	Regulation under CLM Act not required
CAMELLIA	Bitumen Manufacturer 12 Grand AVENUE	Other Industry	Contamination currently regulated under CLM Act
CAMELLIA	Wrigg 13 Grand AVENUE	Metal Industry	Under assessment
CAMELLIA	Hymix Concrete 14 Grand AVENUE	Metal Industry	Contamination currently regulated under CLM Act
CAMELLIA	Hambear 14 Thackeray STREET	Metal Industry	Regulation under CLM Act not required
CAMELLIA	Mauri Foods 15 Grand AVENUE	Other Industry	Regulation being finalised
CAMELLIA	Railway Land 27 Grand AVENUE	Other Industry	Regulation under CLM Act not required
CAMELLIA	Maritime Services Board	Metal Industry	Regulation under

## Appendix D Australian and NSW Heritage Information



Home > Topics > Heritage places and items > [Search for heritage](#)

## Search for NSW heritage

[Return to search page where you can refine/broaden your search.](#)

### Statutory listed items

Information and items listed in the State Heritage Inventory come from a number of sources. This means that there may be several entries for the same heritage item in the database. For clarity, the search results have been divided into three sections.

- **Section 1** - contains Aboriginal Places declared by the **Minister for the Environment** under the National Parks and Wildlife Act. This information is provided by the Heritage Division.
- **Section 2** - contains heritage items listed by the **Heritage Council of NSW** under the NSW Heritage Act. This includes listing on the State Heritage Register, an Interim Heritage Order or protected under section 136 of the NSW Heritage Act. This information is provided by the Heritage Division.
- **Section 3** - contains items listed by **local councils** on Local Environmental Plans under the Environmental Planning and Assessment Act, 1979 and **State government agencies** under s.170 of the Heritage Act. This information is provided by local councils and State government agencies.

### Section 1. Aboriginal Places listed under the National Parks and Wildlife Act.

Your search did not return any matching results.

### Section 2. Items listed under the NSW Heritage Act.

Your search returned 28 records.

Item name	Address	Suburb	LGA	SHR
<a href="#"><u>Ahrens Fox PS2 Fire Engine (1929)</u></a>	1 Museum Drive	Penrith	Penrith	01717
<a href="#"><u>Cox's Cottage</u></a>	2 St Thomas Road	Mulgoa	Penrith	00171
<a href="#"><u>Craithes House</u></a>	34-40 Borec Road	Penrith	Penrith	00378
<a href="#"><u>Dennis Big 6 Fire Engine (1939)</u></a>	1 Museum Drive	Penrith	Penrith	01718
<a href="#"><u>Edward Smith Headquarters Switchboard (1909)</u></a>	1 Museum Drive	Penrith	Penrith	01901
<a href="#"><u>Emu Plains (Nepean River) Underbridge</u></a>	Off Bruce Neale Dr, Steel Trusses 1.3 Km Past Station	Penrith	Penrith	01830
<a href="#"><u>Emu Plains Railway Station group</u></a>	Main Western railway	Emu Plains	Penrith	01136
<a href="#"><u>Fairlight Homestead &amp; Barn</u></a>	Fairlight Road	Mulgoa	Penrith	00262
<a href="#"><u>Fernhill</u></a>	Mulgoa Road	Mulgoa	Penrith	00054

			ith	
<b><u>Fire and Rescue NSW Heritage Fleet</u></b>	Museum Drive	Penrith	Penrith	01902
<b><u>Ford 21W Fire Brigade Mobile Canteen (1942)</u></b>	Museum Drive	Penrith	Penrith	01900
<b><u>Fossil Collection</u></b>	947-953 Londonderry Road	Londonderry	Penrith	00971
<b><u>Glenleigh Estate</u></b>	427 Mulgoa Road	Regentville	Penrith	00346
<b><u>Glenmore</u></b>	754-760 Mulgoa Road	Mulgoa	Penrith	00074
<b><u>Mamre</u></b>	Mamre Road	St. Marys	Penrith	00264
<b><u>Natural Area</u></b>	Rickards Avenue	Agnes Banks	Penrith	00649
<b><u>NSW Fire Brigades No 10 Vehicle Number Plates</u></b>	Castlereagh Road	Penrith	Penrith	01519
<b><u>Penrith Railway Station group</u></b>	Great Western Railway	Penrith	Penrith	01222
<b><u>Petrology Collection</u></b>	947-953 Londonderry Road	Londonderry	Penrith	00973
<b><u>Rose Cottage and Early Slab Hut</u></b>	Water Street	Werrington	Penrith	01392
<b><u>Shand Mason 7 inch Manual Fire Engine (1869)</u></b>	1 Museum Drive	Penrith	Penrith	01898
<b><u>Shand Mason Curricle Ladders (1898)</u></b>	1 Museum Drive	Penrith	Penrith	01899
<b><u>Shand Mason Fire Engine (1891)</u></b>	Museum Drive	Penrith	Penrith	01716
<b><u>St. Marys Railway Station Group</u></b>	Great Western Railway	St. Marys	Penrith	01249
<b><u>St. Thomas Anglican Church</u></b>	St Thomas Road	Mulgoa	Penrith	00426
<b><u>Torin Building</u></b>	26 Coombes Drive	Penrith	Penrith	01796
<b><u>Upper Castlereagh Public School and residence</u></b>	Castlereagh Road	Castlereagh	Penrith	00339
<b><u>Victoria Bridge</u></b>	Nepean River, Great Western Highway	Penrith	Penrith	01950

### Section 3. Items listed by Local Government and State Agencies.

Your search returned 245 records.

Item name	Address	Suburb	LGA	Information source
<a href="#"><u>1841 Tilley 5 inch Manual Fire Engine</u></a>	1 Museum Drive	Penrith	Penrith	SGOV
<a href="#"><u>1869 Shand Mason 7" Manual Fire Engine</u></a>	1 Museum Drive	Penrith	Penrith	SGOV
<a href="#"><u>1891 Shand Mason Steamer Fire Engine</u></a>	1 Museum Drive	Penrith	Penrith	SGOV
<a href="#"><u>1898 Shand Mason Curricule Ladders - Fire Engine</u></a>	1 Museum Drive	Penrith	Penrith	SGOV
<a href="#"><u>1916 Garford Type 64 Chain Drive Fire Engine</u></a>	1 Museum Drive	Penrith	Penrith	SGOV
<a href="#"><u>1929 Ahrens Fox PS2 Fire Engine</u></a>	1 Museum Drive	Penrith	Penrith	SGOV
<a href="#"><u>1939 Dennis Big 6 Fire Engine</u></a>	1 Museum Drive	Penrith	Penrith	SGOV
<a href="#"><u>1942 Ford 21W Fire Brigade Mobile Canteen</u></a>	1 Museum Drive	Penrith	Penrith	SGOV
<a href="#"><u>1949 Dennis F1 Fire Engine (Scout Car)</u></a>	1 Museum Drive	Penrith	Penrith	SGOV
<a href="#"><u>Agnes Banks Public School (Former)</u></a>	Castlereagh Road	Agnes Banks	Penrith	LGOV
<a href="#"><u>Arms of Australia Inn</u></a>	Great Western Highway	Emu Plains	Penrith	LGOV
<a href="#"><u>Australian Arms Inn (Former)</u></a>	Great Western Highway	Emu Plains	Penrith	LGOV
<a href="#"><u>Avenue and Garden Planting</u></a>	Lemko Place	Penrith	Penrith	LGOV
<a href="#"><u>Barn to Tannery site (Former)</u></a>	Pages Road	St. Marys	Penrith	LGOV
<a href="#"><u>Bayley Park House</u></a>	Mamre Road	Kemps Creek	Penrith	LGOV
<a href="#"><u>Bellbird Reserve</u></a>	Barina Crescent	Emu Plains	Penrith	LGOV
<a href="#"><u>Bennetts Wagon Works Site (Former)</u></a>	Queen Street	St. Marys	Penrith	LGOV
<a href="#"><u>Brells Tannery (Former)</u></a>	Great Western Highway	St. Marys	Penrith	LGOV
<a href="#"><u>Brick Cottage</u></a>	Park Road	Luddenham	Penrith	LGOV
<a href="#"><u>Brick Cottage</u></a>	Campbell Street	Luddenham	Penrith	LGOV

<b><u>Broadville Victorian House</u></b>	98 Station Street	Penrith	Penrith	LGOV
<b><u>Bronte Villa</u></b>	50 Gidley Street	St. Marys	Penrith	LGOV
<b><u>Building AA - Werrington Park House and Poplar Avenue</u></b>	Great Western Highway	Werrington	Penrith	SGOV
<b><u>Castlereagh Council Chambers (Former)</u></b>	Castlereagh Road	Castlereagh	Penrith	LGOV
<b><u>Castlereagh General Cemetery</u></b>	Church Lane	Castlereagh	Penrith	LGOV
<b><u>Castlereagh Public School (Former)</u></b>	West Wilchard Road	Castlereagh	Penrith	LGOV
<b><u>Chestnut Cottage</u></b>	R17 Castlereagh Road	Agnes Banks	Penrith	LGOV
<b><u>Christchurch Anglican Church</u></b>	Church Lane	Castlereagh	Penrith	LGOV
<b><u>Combewood House, garden and original entrance</u></b>	Coreen Avenue	Penrith	Penrith	LGOV
<b><u>Combewood Trees</u></b>	Coreen Avenue	Penrith	Penrith	LGOV
<b><u>Commissioner's Uniform (NSW Fire Brigades) - Ian Mac Dougall</u></b>	1 Museum Drive	Penrith	Penrith	SGOV
<b><u>Community Arts Centre</u></b>	Great Western Highway	Emu Plains	Penrith	LGOV
<b><u>Concrete House</u></b>	2 Railway Street	Emu Plains	Penrith	LGOV
<b><u>Cottage</u></b>	14 York Street	Emu Plains	Penrith	LGOV
<b><u>Cottage</u></b>	Eastern end Seventh Avenue	Llandilo	Penrith	LGOV
<b><u>Cottage</u></b>	Seventh Avenue (Eastern end)	Llandilo	Penrith	SGOV
<b><u>Cottage</u></b>	Littlefields Road	Mulgoa	Penrith	LGOV
<b><u>Cottage</u></b>	Lenore Lane	St. Marys	Penrith	LGOV
<b><u>Cottage, The</u></b>	St Thomas Road	Mulgoa	Penrith	LGOV
<b><u>Cottages</u></b>	38-42 Gidley Street	St. Marys	Penrith	LGOV
<b><u>Cottages</u></b>	Great Western Highway	St. Marys	Penrith	LGOV



<a href="#"><u>Craithes House</u></a>	Borec Road	Penrith	Penrith	LGOV
<a href="#"><u>Cram Place - Cast Iron Fence</u></a>	338-340 High Street	Penrith	Penrith	LGOV
<a href="#"><u>Cram Place - Well and Pump</u></a>	338-340 High Street	Penrith	Penrith	LGOV
<a href="#"><u>Cram Place (Former CBC Bank)</u></a>	338-340 High Street	Penrith	Penrith	LGOV
<a href="#"><u>Cram Place (Former Coach House)</u></a>	338-340 High Street	Penrith	Penrith	LGOV
<a href="#"><u>Cranebrook Public School (Former)</u></a>	Cranebrook Road	Cranebrook	Penrith	LGOV
<a href="#"><u>Crushing Plant</u></a>	Jacksons Lane	Upper Castlereagh	Penrith	LGOV
<a href="#"><u>Derby Street P33b Conservation Area Cottages</u></a>	Castlereagh Street	Penrith	Penrith	LGOV
<a href="#"><u>Derby Street P33c Conservation Area Cottages</u></a>	Derby Street	Penrith	Penrith	LGOV
<a href="#"><u>Desboroughs Tannery (Former)</u></a>	Desborough Road	St. Marys	Penrith	LGOV
<a href="#"><u>Dunheved Fire Station</u></a>	50 Christie Street	Penrith	Penrith	SGOV
<a href="#"><u>Dunheved Homestead Site</u></a>		Dunheved	Penrith	LGOV
<a href="#"><u>Edinglassie House</u></a>	22-24 Bunyan Road	Leonay	Penrith	LGOV
<a href="#"><u>Edward Smith Headquarters Switchboard - 1909</u></a>	1 Museum Drive	Penrith	Penrith	SGOV
<a href="#"><u>Edwardian Cottage</u></a>	323 Castlereagh Road	Penrith	Penrith	LGOV
<a href="#"><u>Edwardian Cottage</u></a>	46 Russell Street	Emu Plains	Penrith	LGOV
<a href="#"><u>Emu Hall Homestead</u></a>	Great Western Highway	Emu Plains	Penrith	LGOV
<a href="#"><u>Emu Plains (Nepean River) Underbridge</u></a>	Off Bruce Neale Dr, Steel Trusses 1.3 Km Past Station	Penrith	Penrith	SGOV
<a href="#"><u>Emu Plains Assembly Hall</u></a>	17 Great Western Highway	Emu Plains	Penrith	LGOV
<a href="#"><u>Emu Plains Railway Culvert</u></a>	Lamrock Street	Emu Plains	Penrith	SGOV
<a href="#"><u>Emu Plains Railway Station</u></a>	Station Street/Railway Row	Emu Plains	Penrith	LGOV

<b><u>Emu Plains Railway Station Group</u></b>	Mackellar Street	Emu Plains	Penrith	SGOV
<b><u>Explorers Memorial</u></b>	Memorial Avenue	Penrith	Penrith	LGOV
<b><u>Farmhouse</u></b>	Caddens Road	Orchard Hills	Penrith	LGOV
<b><u>Farmhouse</u></b>	Aldington Road	Kemps Creek	Penrith	LGOV
<b><u>Farmhouse (Collapsed) &amp; outbuildings</u></b>	Springwood Road	Agnes Banks	Penrith	LGOV
<b><u>Federation Farmhouse</u></b>	R37 Castlereagh Road	Castlereagh	Penrith	LGOV
<b><u>Federation House &amp; Garden</u></b>	6 First Street South	Kingswood	Penrith	LGOV
<b><u>Ferry Crossing</u></b>	Ferry Road	Emu Plains	Penrith	LGOV
<b><u>Four Winds</u></b>	Great Western Highway	Werrington	Penrith	SGOV
<b><u>Four Winds Bungalow</u></b>	Great Western Highway	Werrington	Penrith	LGOV
<b><u>Gateposts to Colesbrook</u></b>	Aldington Road	Kemps Creek	Penrith	LGOV
<b><u>Gosling Street &amp; Hessel Place Reserves</u></b>	Gosling Street	Emu Plains	Penrith	LGOV
<b><u>Governor Phillip Special Hospital Original Building</u></b>	Glebe Place	Penrith	Penrith	LGOV
<b><u>Gwandalan Cottage</u></b>	Nepean Street	Emu Plains	Penrith	LGOV
<b><u>Hadley Park</u></b>	RMB 113 Castlereagh Road	Castlereagh	Penrith	GAZ
<b><u>House</u></b>	1 Bundarra Road	Regentville	Penrith	LGOV
<b><u>House Hall family</u></b>	13 Hessel Place	Emu Plains	Penrith	LGOV
<b><u>House to Tannery (Former) site</u></b>	Pages Road	St. Marys	Penrith	LGOV
<b><u>Huntington Hall Country House</u></b>	52 Beach Street	Emu Plains	Penrith	LGOV
<b><u>Johnson's Cottage</u></b>	Nepean Street	Cranebrook	Penrith	LGOV
<b><u>Kenilworth House</u></b>	Boundary Road	Cranebrook	Penrith	LGOV

<b><u>Kentucky</u></b>	146 Station Street	Penrith	Penrith	LGOV
<b><u>Kingswood Public School Classroom and Teachers Residence</u></b>	Second Avenue	Kingswood	Penrith	LGOV
<b><u>Knapsack Gully Railway Viaduct</u></b>		Emu Plains	Penrith	LGOV
<b><u>Lawson Footbridge</u></b>	East of Station At 94.93 Km, Old Overbridge	Lawson	Penrith	SGOV
<b><u>Leeholme Horse Stud-Exercise Yard</u></b>	Luddenham Road	St. Clair	Penrith	LGOV
<b><u>Lemongrove Conservation Area Cottages</u></b>	18-29 The Crescent	Lemongrove	Penrith	LGOV
<b><u>Lemongrove Conservation Area Cottages</u></b>	18 Blaxland Avenue	Lemongrove	Penrith	LGOV
<b><u>Lemongrove Conservation Area Cottages</u></b>	15-53 Lemongrove Road	Lemongrove	Penrith	LGOV
<b><u>Lemongrove Conservation Area Cottages</u></b>	1-16 Macquarie Avenue	Lemongrove	Penrith	LGOV
<b><u>Lemongrove Conservation Area Cottages</u></b>	4 - 22 Hemmings Street	Lemongrove	Penrith	LGOV
<b><u>Lemongrove Lodge</u></b>	24 Lemongrove Avenue	Lemongrove	Penrith	LGOV
<b><u>Leo Buring Cottage, barn, glasshouse and memorial</u></b>	Leonay Parade	Leonay	Penrith	LGOV
<b><u>Lewers Houses &amp; Garden</u></b>	86 River Road	Emu Plains	Penrith	LGOV
<b><u>Little Manly</u></b>	Western side Nepean River	Emu Plains	Penrith	LGOV
<b><u>Londonderry Cemetery</u></b>	Londonderry Road	Londonderry	Penrith	LGOV
<b><u>Luddenham Progress Hall</u></b>	The Northern Road	Luddenham	Penrith	LGOV
<b><u>Luddenham Uniting Church</u></b>	The Northern Road	Luddenham	Penrith	LGOV
<b><u>Luddenham Uniting Church Cemetery</u></b>	The Northern Road	Luddenham	Penrith	LGOV
<b><u>Madang Park Farmhouse</u></b>	Jamison Road	Jamison town	Penrith	LGOV
<b><u>Mamre</u></b>	Mamre Road	St. Marys	Penrith	SGOV
<b><u>Mamre House</u></b>	Mamre Road	St. Marys	Penrith	LGOV

<b><u>Mansion (Site)</u></b>	Mulgoa Road	Regentville	Penrith	LGOV
<b><u>Margaret Farm &amp; Barn</u></b>	Pages Road	St. Marys	Penrith	SGOV
<b><u>McCarthys Cemetery</u></b>	McCarthys Lane	Castlereagh	Penrith	GAZ
<b><u>McCarthys Farm Archaeological remains (Demolished)</u></b>	McCarthys Lane	Cranebrook	Penrith	LGOV
<b><u>Memorial Cairn</u></b>	Mamre Road	St. Marys	Penrith	LGOV
<b><u>Memorial Cairn</u></b>	Luddenham Road	St. Marys	Penrith	LGOV
<b><u>Memorial Park</u></b>	Woodriff Street	Penrith	Penrith	LGOV
<b><u>Memorials</u></b>	Castlereagh Road	Castlereagh	Penrith	LGOV
<b><u>Methodist Cemetery</u></b>		Castlereagh	Penrith	GAZ
<b><u>Methodist Church (Former)</u></b>	Henry Street	Penrith	Penrith	LGOV
<b><u>Mile Stones</u></b>	Great Western Highway	Oxley Park	Penrith	LGOV
<b><u>Mimosa Stables (Former)</u></b>	Pages Road	St. Marys	Penrith	LGOV
<b><u>Mimosa Villa</u></b>	Pages Road	St. Marys	Penrith	LGOV
<b><u>Moore Cottage</u></b>	8 Sainsbury Street	St. Marys	Penrith	LGOV
<b><u>Mourilyan House (original section)</u></b>	333 Great Western Highway	St. Marys	Penrith	LGOV
<b><u>Mulgoa Conservation Area</u></b>		Regentville	Penrith	LGOV
<b><u>Mulgoa Public School</u></b>	Mulgoa Road	Mulgoa	Penrith	LGOV
<b><u>Museum of Fire Penrith (Former Penrith Power Station)</u></b>	Castlereagh Road	Penrith	Penrith	LGOV
<b><u>Nepean Park</u></b>	Castlereagh Road	Castlereagh	Penrith	GAZ
<b><u>Nepean River</u></b>		Penrith	Penrith	LGOV
<b><u>NSW Fire Brigades Heritage Fleet</u></b>	1 Museum Drive	Penrith	Penrith	SGOV

<b><u>NSWFB 'No. 10' Vehicle Number Plates</u></b>	1 Museum Drive	Penrith	Penrith	SGOV
<b><u>Old Police Station</u></b>	Great Western Highway	Emu Plains	Penrith	SGOV
<b><u>Orange Grove Cottage</u></b>	Park Avenue	Emu Plains	Penrith	LGOV
<b><u>Orchard Hills Reservoir (WS 0083)</u></b>	Castle Road	Orchard Hills	Penrith	SGOV
<b><u>Orchard Hills Uniting Church</u></b>	Kingswood Road	Orchard Hills	Penrith	LGOV
<b><u>Original building</u></b>	Glebe Place	Penrith	Penrith	SGOV
<b><u>Osborne Homestead</u></b>	Castlereagh Road	Agnes Banks	Penrith	LGOV
<b><u>Pages Tannery (Former)</u></b>	Pages Road	St. Marys	Penrith	LGOV
<b><u>Parkers Slaughter Yard</u></b>	Castlereagh Road	Castlereagh	Penrith	LGOV
<b><u>Parkinson Real Estate Cottage</u></b>	NE corner Great Western Highway	Emu Plains	Penrith	LGOV
<b><u>Passadena House</u></b>	Allan Road	Mulgoa	Penrith	LGOV
<b><u>Peach Tree Creek Bridge</u></b>	Great Western Highway	Penrith	Penrith	SGOV
<b><u>Penrith Ambulance Station</u></b>	High Street	Penrith	Penrith	LGOV
<b><u>Penrith Brick Company (Former) (Demolished)</u></b>	Copeland Street	Kingswood	Penrith	LGOV
<b><u>Penrith Council Chambers</u></b>	Henry Street	Penrith	Penrith	LGOV
<b><u>Penrith General Cemetery</u></b>	Copeland Street	Kingswood	Penrith	LGOV
<b><u>Penrith Infants Department</u></b>	Henry Street	Penrith	Penrith	LGOV
<b><u>Penrith Public School Building</u></b>	High Street	Penrith	Penrith	LGOV
<b><u>Penrith Public School Palm Trees</u></b>	High Street	Penrith	Penrith	LGOV
<b><u>Penrith Railway Station</u></b>	Jane Street	Penrith	Penrith	LGOV
<b><u>Penrith Railway Station Group and Residence</u></b>	Station Street	Penrith	Penrith	SGOV



<b><u>Penrith Weir</u></b>	Nepean River	Penrith	Penrith	SGOV
<b><u>Pise House Ruins</u></b>	Church Lane	Castlereagh	Penrith	LGOV
<b><u>Plantings Farmhouse Garden</u></b>	Church Lane	Castlereagh	Penrith	LGOV
<b><u>Police Station &amp; Residence (Former)</u></b>	1 Punt Road	Emu Plains	Penrith	LGOV
<b><u>Police Station Old (Destroyed)</u></b>	Great Western Highway	Emu Plains	Penrith	LGOV
<b><u>Poplars Garden (The)</u></b>	Farrells Lane	Cranebrook	Penrith	LGOV
<b><u>Poplars Old slab cottage (The)</u></b>	Farrells Lane	Cranebrook	Penrith	LGOV
<b><u>Poplars Pise House (The)</u></b>	Farrells Lane	Cranebrook	Penrith	LGOV
<b><u>Princess Mary Street Cottages</u></b>	Princess Mary Street	St. Marys	Penrith	LGOV
<b><u>Rectory (Former)</u></b>	95 Glebe Place	Penrith	Penrith	LGOV
<b><u>Regentville</u></b>		Mulgoa Valley	Penrith	GAZ
<b><u>Regentville Public School and Gardens</u></b>	School House Road	Regentville	Penrith	LGOV
<b><u>Rose Cottage &amp; Barn</u></b>	Water Street	Werrington	Penrith	LGOV
<b><u>Rose Cottage and Early Slab Hut</u></b>	Water Street	Werrington	Penrith	SGOV
<b><u>Rotunda</u></b>	Luddenham Road	St. Clair	Penrith	SGOV
<b><u>Rowing Course</u></b>		Emu Plains	Penrith	LGOV
<b><u>Sawmill Precinct</u></b>	Station Street	St. Marys	Penrith	LGOV
<b><u>Sir John Jamisons Cemetery</u></b>	Lilac Place	Regentville	Penrith	LGOV
<b><u>Site of Edinglassie House</u></b>	Lapstone Place	Leonay	Penrith	LGOV
<b><u>Site of Fultons Church School</u></b>	Church Street	Castlereagh	Penrith	LGOV
<b><u>Sites of Early Water Mills</u></b>		Castlereagh	Penrith	LGOV

<b><u>Slab Cottage</u></b>	Castlereagh Road	Castlereagh	Penrith	LGOV
<b><u>South Creek Bridge (Eastbound)</u></b>	Great Western Highway	St Marys	Penrith	SGOV
<b><u>St Andrews Church of England (Former)</u></b>	Park Road	Wallacia	Penrith	LGOV
<b><u>St Aubin's Terrace</u></b>	255-265 High Street	Penrith	Penrith	LGOV
<b><u>St Marys Railway Station Group</u></b>	Queen Street	St Marys	Penrith	SGOV
<b><u>St. James Church of England</u></b>	The Northern Road	Luddenham	Penrith	LGOV
<b><u>St. James Church of England Cemetery</u></b>	The Northern Road	Luddenham	Penrith	LGOV
<b><u>St. Mary Magdalene Cemetery</u></b>	Magdalene Street	St. Marys	Penrith	LGOV
<b><u>St. Mary Magdalene Church</u></b>	Magdalene Street	St. Marys	Penrith	LGOV
<b><u>St. Marys Catholic Church</u></b>	Mulgoa Road	Mulgoa	Penrith	LGOV
<b><u>St. Marys Council Chambers (Former)</u></b>	Mamre Road	St. Marys	Penrith	LGOV
<b><u>St. Marys General Cemetery</u></b>	Sydney Street	Oxley Park	Penrith	LGOV
<b><u>St. Marys Public School &amp; Buildings</u></b>	Princess Mary Street	St. Marys	Penrith	LGOV
<b><u>St. Marys Railway Station</u></b>	Station street	St. Marys	Penrith	LGOV
<b><u>St. Marys Railway Station Parcels Office</u></b>	Station Street	St. Marys	Penrith	LGOV
<b><u>St. Marys Railway Station Waiting Room</u></b>	Station Street	St. Marys	Penrith	LGOV
<b><u>St. Pauls Anglican Cemetery</u></b>	Nixon Street	Emu Plains	Penrith	LGOV
<b><u>St. Pauls Anglican Church</u></b>	Nixon Street	Emu Plains	Penrith	LGOV
<b><u>St. Pauls Church Of England (Relocated)</u></b>	Castlereagh Road	Agnes Banks	Penrith	LGOV
<b><u>St. Phillips Anglican Church</u></b>	Bringelly Road	Kingswood	Penrith	LGOV
<b><u>St. Stehens Cemetery</u></b>	252 High Street	Penrith	Penrith	LGOV

<b><u>St. Stephens Church Hall</u></b>	252 High Street	Penrith	Penrith	LGOV
<b><u>St. Stephens Church of England</u></b>	252 High Street	Penrith	Penrith	LGOV
<b><u>Staff Cottages</u></b>	Forrester,Viney,Griffiths,Maple	St. Marys	Penrith	LGOV
<b><u>State Records Movable Heritage - Furniture</u></b>	143 O'Connell Street	Kingswood	Penrith	SGOV
<b><u>State Records Movable Heritage - Memorials</u></b>	143 O'Connell Street	Kingswood	Penrith	SGOV
<b><u>Station Masters House (Former)</u></b>	57 Belmore Street	Penrith	Penrith	LGOV
<b><u>Stone House</u></b>	143 Great Western Highway	Emu Plains	Penrith	LGOV
<b><u>Stone Stables Ruins</u></b>	Castlereagh Road	Castlereagh	Penrith	LGOV
<b><u>Swampland</u></b>	Werrington Road	Werrington	Penrith	LGOV
<b><u>Tannery Site (Former)</u></b>	Pages Road	St. Marys	Penrith	LGOV
<b><u>Tannery Sites St. Marys &amp; Kingswood (Former)</u></b>		St. Marys	Penrith	LGOV
<b><u>Tannery Werrington Brells (Former)</u></b>	Great Western Highway	Werrington	Penrith	LGOV
<b><u>The Cottage</u></b>	39 Warwick Street	Penrith	Penrith	LGOV
<b><u>The Lodge</u></b>	54 Camden Road	Penrith	Penrith	LGOV
<b><u>Thompsons Tannery (Former)</u></b>	Saddington Street	St. Marys	Penrith	LGOV
<b><u>Thornton Hall</u></b>	Mountain View Crescent	Penrith	Penrith	LGOV
<b><u>Timber Cottage</u></b>	71 Parker Street	Penrith	Penrith	LGOV
<b><u>Timber Cottages</u></b>	29 and 41 The Northern Road	Luddenham	Penrith	LGOV
<b><u>Torquay</u></b>	555 Great Western Highway	Werrington	Penrith	SGOV
<b><u>Torquay Cottage</u></b>	Great Western Highway	Werrington	Penrith	LGOV
<b><u>Tree - The Cottage</u></b>	39 Warwick Street	Penrith	Penrith	LGOV

<b><u>Tree to Victorian House</u></b>	48 Warwick Street	Penrith	Penrith	LGOV
<b><u>Trees to St Pauls Anglican Church</u></b>	Castlereagh Road	Agnes Banks	Penrith	LGOV
<b><u>Two Storey Brick Cottage (Destroyed)</u></b>	7 Lawson Street	Penrith	Penrith	LGOV
<b><u>Tyreel Homestead</u></b>	Castlereagh Road	Agnes Banks	Penrith	LGOV
<b><u>Union Inn (Former)</u></b>	36 Great Western Highway	Emu Plains	Penrith	LGOV
<b><u>Uniting Church</u></b>	Emerald Street	Emu Plains	Penrith	LGOV
<b><u>Upper Castlereagh Methodist Church and Hall</u></b>		Castlereagh	Penrith	GAZ
<b><u>Upper Castlereagh School and Residence</u></b>		Castlereagh	Penrith	GAZ
<b><u>Upper Castlereagh War Memorial</u></b>	Castlereagh Road	Upper Castlereagh	Penrith	LGOV
<b><u>Victoria Bridge</u></b>	Great Western Highway	Penrith	Penrith	GAZ
<b><u>Victoria Bridge</u></b>	Great Western Highway	Penrith	Penrith	LGOV
<b><u>Victoria Bridge over Nepean River</u></b>	Great Western Highway	Penrith	Penrith	SGOV
<b><u>Victoria Park</u></b>	Great Western Highway	St. Marys	Penrith	LGOV
<b><u>Victoria Park War Memorial</u></b>	Great Western Highway	St. Marys	Penrith	LGOV
<b><u>Victorian Farmhouse</u></b>	Grays Lane	Cranebrook	Penrith	LGOV
<b><u>Victorian Farmhouse</u></b>	R97 Castlereagh Road	Castlereagh	Penrith	LGOV
<b><u>Victorian House</u></b>	322 Castlereagh Road	Penrith	Penrith	LGOV
<b><u>Victorian House</u></b>	48 Warwick Street	Penrith	Penrith	LGOV
<b><u>Victorian House</u></b>	6 Rawson Avenue	Penrith	Penrith	LGOV
<b><u>Victorian House</u></b>	148 Station Street	Penrith	Penrith	LGOV
<b><u>Victorian Terrace</u></b>	219-221 High Street	Penrith	Penrith	LGOV

<a href="#"><u>Victorian Villa</u></a>	150 Lethbridge Street	Penrith	Penrith	LGOV
<a href="#"><u>Wagon Wheel Hotel</u></a>	Great Western Highway	St. Marys	Penrith	LGOV
<a href="#"><u>Wallacia Hotel</u></a>	Mulgoa Road	Wallacia	Penrith	LGOV
<a href="#"><u>Wallacia Weir</u></a>		Wallacia	Penrith	GAZ
<a href="#"><u>War Memorial</u></a>	Park Street	Emu Plains	Penrith	LGOV
<a href="#"><u>Weatherboard House</u></a>	66 Great Western Highway	Emu Plains	Penrith	LGOV
<a href="#"><u>Webbs Tannery (Former)</u></a>	Carinya Avenue	St. Marys	Penrith	LGOV
<a href="#"><u>Weir and Former Pumping Station</u></a>	Memorial Avenue	Penrith	Penrith	LGOV
<a href="#"><u>Werrington House</u></a>	108 Rugby Street	Werrington	Penrith	LGOV
<a href="#"><u>Werrington Park House (Former), garden &amp; Poplar Avenue</u></a>	Great Western Highway	Werrington	Penrith	LGOV
<a href="#"><u>Westbank House</u></a>	2-6 Nepean Street	Emu Plains	Penrith	LGOV
<a href="#"><u>Wool Pack Inn (Ruin)</u></a>	556 Great Western Highway	St. Marys	Penrith	SGOV
<a href="#"><u>Workers Cottages for Brickwork's</u></a>	Mulgoa Road	Jamison town	Penrith	LGOV
<a href="#"><u>Yamba Cottage</u></a>	32 Nixon Street	Emu Plains	Penrith	LGOV
<a href="#"><u>Yodalla House</u></a>	26-28 Nepean Street	Emu Plains	Penrith	LGOV

There was a total of 273 records matching your search criteria.

**Key:**

LGA = Local Government Area

GAZ= NSW Government Gazette (statutory listings prior to 1997), HGA = Heritage Grant Application, HS = Heritage Study, LGOV = Local Government, SGOV = State Government Agency.

**Note:** While the Heritage Division seeks to keep the Inventory up to date, it is reliant on State agencies and local councils to provide their data. Always check with the relevant State agency or local council for the most up-to-date information.

## Appendix E Data Quality Objectives



## **E.1 Sampling and Analysis Quality Plan**

Data Quality Objectives (DQOs) were established for the assessment works, as described in the following sections.

### **E.1.1 State the Problem**

It is understood that the Site owner, Legacy Property, requires an assessment of the potential risks to human health and the environment associated with site contamination under the current land use specified for the site, as discussed in **Section 1**. As part of this assessment, a data gap investigation was undertaken comprising intrusive soil investigations and site inspections at three properties Lot 1 in DP 515678, Lot 2 in DP 502333 and Lot 6 in DP 502333.

Information on potential site contamination conditions inferred from the desktop review, previous site investigation, and observations made during site inspection was the basis for the conceptual site model information presented in **Section 4**.

### **E.1.2 Identify the Decision**

Based on the decision making process for assessing urban redevelopment sites detailed in DEC (2006<sup>9</sup>), the following decisions must be made:

- Are there any unacceptable risks to likely future onsite receptors?
- Are there any issues relating to background soil concentrations that exceed appropriate site soil criteria?
- Are there any impacts of chemical mixtures?
- Are there any aesthetic issues at the Site?
- Is there any evidence of, or potential for, migration of contaminants from the Site?
- Is a site management strategy required?

### **E.1.3 Identify Inputs to the Decision**

Inputs identified to provide sufficient data to make the decisions nominated above include:

- Desktop review;
- Detailed site inspection/walkover;
- Physical observations and interpretation of fill and natural material through the collection of soil samples and laboratory chemical analysis results;
- Development of appropriate assessment criteria for evaluation of soil impacts;
- Laboratory analysis of soil samples of potentially contaminated media for COPCs; and
- Confirmation that data generated by sample analysis are of an acceptable quality to allow reliable comparison to assessment criteria by assessment of quality assurance / quality control as per the data quality indicators established in **Section E.6**.

Specifically, sufficient data needs to be collected from each of the identified potentially impacted media in the identified AEC for the associated COPC (**Table 4.1**).

### **E.1.4 Define the Study Boundaries**

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<sup>9</sup> 'Contaminated Sites: Guidelines for the NSW Site Auditor Scheme, 2<sup>nd</sup> Edition', NSW Environmental Protection Authority, EPA 2006

The lateral study boundary is defined as Lot 1 in DP 515678, Lot 2 in DP 502333 and Lot 6 in DP 502333, as shown on **Figure 2**. The maximum vertical extent of the assessment works was at 1.0 m below the existing ground surface.

Due to the project objectives, seasonality was not assessed as part of this investigation. Data are therefore representative of the timing and duration of the current investigation.

### E.1.5 Develop a Decision Rule

Soil analytical data were assessed against the appropriate criteria as identified in **Section 6.2**. Statistical analyses of the data were undertaken, where appropriate in accordance with relevant guidance documents. The following statistical criteria were adopted:

- The 95% Upper Confidence Limit (UCL) on the average concentration for each analyte (calculated for samples collected from consistent soil horizons, stratigraphy or material types) must be below the adopted criterion;
- No single analyte concentration shall exceed 250% of the adopted criterion; and
- The standard deviation of the results must be less than 50% of the criterion.

The decision rules adopted to answer the decisions identified in **Section E.1.2** are summarised in **Table E.1**.

**Table E.1: Summary of Decision Rules**

Decisions Required to be Made	Decision Rule
1. Are there any unacceptable risks to onsite future receptors?	Analytical data was compared against EPA endorsed criteria. Statistical analysis of the data was completed in accordance with relevant guidance documents, as appropriate, to facilitate the decisions. The criteria in <b>Section 6.3</b> , and the following statistical criteria were adopted with respect to soils: Either: the reported concentrations were all below the Site criteria; Or: the average site concentration for each analyte was below the adopted site criterion; no single analyte concentration exceeded 250% of the adopted site criterion; and the standard deviation of the results was less than 50% of the Site criterion; And: the 95% UCL of the average concentration for each analyte was below the adopted site criterion. If the statistical criteria stated above were satisfied, the answer to the decision was No. If the statistical criteria were not satisfied, the answer to the decision was Yes.
2. Are there any background contamination issues?	Background soil concentrations as detailed in Trace Element Concentrations in Soils from Rural and Urban Areas of Australia (Olszowy, et. al. 1995) were used for comparison of site soil data. If there were any contaminants at concentrations substantially outside background ranges, then the answer was yes, otherwise the answer was no
2. Are there any chemical mixtures?	Was there more than one group of contaminants present which increase the risk of harm? If there was, the answer to the decision was Yes. Otherwise, the answer to the decision was No.
3. Are there any aesthetic issues?	If there were any Asbestos Containing Material (ACM) fragments on the ground surface, any unacceptable odours, any soil discolouration, or excessive amounts of anthropogenic material, the answer to the decision was Yes. Otherwise, the answer to the decision was No.
4. Is there any evidence of, or potential for, migration of contaminants from the Site?	Based on assessment results, was there any evidence of, or the potential for, unacceptable contaminant concentrations to migrate from the Site? If yes, the answer to the decisions was Yes. Otherwise, the answer to the decision was No.
5. Is a site management strategy required?	Is the answer to any of the above decisions Yes?

Decisions Required to be Made	Decision Rule
	<p>If yes, a site management strategy is required to address unacceptable contamination concerns at the Site so as to make the Site suitable for permissible site uses.</p> <p>If no, a site management strategy is not required and the Site is considered suitable, from a contamination view point for the proposed use.</p>

### E.1.6 Specific Limits on Decision Errors

This step is to establish the decision maker’s tolerable limits on decision errors, which are used to establish performance goals for limiting uncertainty in the data. Data generated during this project must be appropriate to allow decisions to be made with confidence.

Specific limits for this project have been adopted in accordance with the appropriate guidance from the NSW EPA, National Environmental Protection Measure (NEPM) (NEPC 2013<sup>10</sup>), appropriate Data Quality Indicators (DQIs, used to assess quality assurance / quality control) and standard JBS&G procedures for field sampling and handling.

To assess the usability of the data prior to making decisions, the data will be assessed against pre-determined DQIs for to precision, accuracy, representativeness, comparability, completeness and sensitivity (PARCCS parameters). The acceptable limit on decision error is 95% compliance with DQIs.

The pre-determined DQIs established for the project are discussed below in relation to the PARCCS parameters, and are shown in **Table E.2**.

- **Precision** - measures the reproducibility of measurements under a given set of conditions. The precision of the laboratory data and sampling techniques is assessed by calculating the Relative Percent Difference (RPD) of duplicate samples.
- **Accuracy** - measures the bias in a measurement system. The accuracy of the laboratory data that are generated during this study is a measure of the closeness of the analytical results obtained by a method to the ‘true’ value. Accuracy is assessed by reference to the analytical results of laboratory control samples, laboratory spikes and analyses against reference standards.
- **Representativeness** – expresses the degree which sample data accurately and precisely represent a characteristic of a population or an environmental condition. Representativeness is achieved by collecting samples on a representative basis across the Site, and by using an adequate number of sample locations to characterise the Site to the required accuracy.
- **Comparability** - expresses the confidence with which one data set can be compared with another. This is achieved through maintaining a level of consistency in techniques used to collect samples; and ensuring analysing laboratories use consistent analysis techniques; and reporting methods.
- **Completeness** – is defined as the percentage of measurements made which are judged to be valid measurements. The completeness goal is set at there being sufficient valid data generated during the study.
- **Sensitivity** – expresses the appropriateness of the chosen field and laboratory methods, including the limits of reporting, in producing reliable data in relation to the adopted site assessment criteria.

<sup>10</sup> National Environmental Protection (Assessment of Site Contamination) Measure 1999. As compiled 16 May 2013 National Environmental Council (NEPC 2013)

**Table E.2: Data Quality Indicators**

Data Quality Indicators	Frequency	Data Quality Criteria
<b>Precision</b>		
Split duplicates (intra laboratory)	1 / 20 samples	<50% RPD <sup>1</sup>
Blind duplicates (inter laboratory)	1 / 20 samples	<50% RPD <sup>1</sup>
Laboratory Duplicates	1 / 20 samples	<50% RPD <sup>1</sup>
<b>Accuracy</b>		
Surrogate spikes	All organic samples	70-130%
Laboratory control samples	1 per lab batch	70-130%
Matrix spikes	1 per lab batch	70-130%
<b>Representativeness</b>		
Sampling appropriate for media and analytes	All samples	. <sup>2</sup>
Samples extracted and analysed within holding times.	-	Soil: organics (14 days), inorganics (6 months)
Laboratory Blanks	1 per lab batch	<LOR
Trip spike	1 per lab batch	70-130% recovery
Storage blank	1 per lab batch	<LOR
Rinsate sample	1 per sampling event/media	<LOR
<b>Comparability</b>		
Standard operating procedures for sample collection & handling	All Samples	All Samples
Standard analytical methods used for all analyses	All Samples	NATA accreditation
Consistent field conditions, sampling staff and laboratory analysis	All Samples	All samples <sup>2</sup>
Limits of reporting appropriate and consistent	All Samples	All samples <sup>2</sup>
<b>Completeness</b>		
Sample description and COCs completed and appropriate	All Samples	All samples <sup>2</sup>
Appropriate documentation	All Samples	All samples <sup>2</sup>
Satisfactory frequency and result for QC samples		95% compliance
Data from critical samples is considered valid	-	Critical samples valid
<b>Sensitivity</b>		
Analytical methods and limits of recovery appropriate for media and adopted Site assessment criteria	All samples	LOR ≤ site assessment criteria

<sup>1</sup> If the RPD between duplicates is greater than the pre-determined data quality indicator, a judgment will be made as to whether the excess is critical in relation to the validation of the data set or unacceptable sampling error is occurring in the field.

<sup>2</sup> A qualitative assessment of compliance with standard procedures and appropriate sample collection methods will be completed during the DQI compliance assessment.

## E.2 Optimise the Design for Obtaining Data

Various strategies for developing a statistically based sampling plan are identified in *Contaminated Sites: Sampling Design Guidelines* (EPA 1995), including judgemental, random, systematic and stratified sampling patterns. The adopted sampling methodology is discussed in the following sections.

### E.2.1 Soil Investigation Methodology

The number of sampling points required to address the data gap as part of this assessment are indicated in **Table 6.1**. Sampling points were placed on a general systematic grid, skewed towards AECs identified during the site inspection. **Table E.3** details the number and type of systematic and targeted locations advanced into each property.

**Table E.3: Soil Sampling Point Summary**

Property	Area (ha)	Systematic Test Pits	Targeted Hand Auger Boreholes	Surficial Fragments	Total Investigation Locations
Lot 1 DP 515678 Address: 187 Caddens Road	2.1	14	1	1	16
Lot 2 DP 502333 Address: 189 Caddens Road	1.75	14	3	-	17
Lot 6 DP 502333 Address: 189 Caddens Road	0.07	3	-	-	3

The soil sampling and analysis program is presented in **Table E.4**.

Based on the current CSM and understanding of the Site's historical use, limited potential for widespread or gross contamination, and regional hydrogeological conditions, investigation of groundwater was considered unnecessary to meet the data gap assessment objectives.

### E.2.2 Soil Sampling Methodology

Soil sampling was completed by a combination of mechanically advanced test pits using a backhoe and manually advanced boreholes using a hand auger. Soil samples were collected from the soil surface (0-0.1 m) and the subsurface (0.2-0.3 m) in all locations with the exception of TP26, where deep fill was encountered and a sample of natural material was collected at 0.9-1.0 m, underlying the fill material. Additionally, asbestos quantification was undertaken in accordance with methods outlined in the NEPM (NEPC 2013) including collection of a known volume of soil (10 L) and processing through a 7 mm sieve to identify asbestos containing materials

During the collection of soil samples, features such as seepage, discolouration, staining, odours and other indicators of contamination were noted. A calibrated Photo Ionisation Detector (PID) was utilised to screen for volatile organic compounds (VOCs) within the sampled material. Calibration records are presented in **Appendix I**.

Soil samples were collected using a trowel and new pair of nitrile gloves and immediately transferred to laboratory supplied sample jars and bags. The sample containers were then transferred to a chilled esky for sample preservation prior to and during shipment to the testing laboratory. A chain-of-custody form was completed and forwarded with the samples to the testing laboratory. Based upon field observations, samples were analysed in accordance with the analytical schedule detailed in **Table E.4**.

### E.2.3 Decontamination

Prior to the commencement of sampling activities, non-disposable sampling equipment, including the hand trowel and hand auger, was cleaned with a high pressure water/detergent spray, rinsed with water and then air dried. The equipment was then inspected to ensure that no soil, oil, debris or other contaminants were apparent on the equipment prior to the commencement of works.

Soil samples were removed from the hand auger head with the hand trowel and laid on clean plastic sheets for inspection prior to collection. A new pair of disposable nitrile gloves were used to collect each sample.

Sampling equipment was subsequently decontaminated using the above process between each sampling location. Decontamination records are presented in **Appendix I**.

A rinsate sample from the trowel was collected at the completion of field sampling activities to determine the effectiveness of the decontamination procedures implemented on re-usable sampling equipment.

#### E.2.4 Duplicate and Triplicate Sample Preparation

At selected sample locations sufficient soil was collected to provide a primary, blind (intra-laboratory) duplicate and split (inter-laboratory) duplicate (triplicate) sample using the sampling methodology outlined above.

The collected soil sample was divided laterally into three samples with minimal disturbance to reduce the potential for loss of volatiles and placed in three clean glass jars and sample bags as appropriate. Soil samples were not homogenised in order to minimise the loss of volatiles.

Each sample was labelled with primary, duplicate or triplicate sample identification before being placed in the same chilled esky for transport to the laboratory.

#### E.2.5 Laboratory Analysis

JBS&G contracted Eurofins MGT (Eurofins) as the primary laboratory for the required chemical analyses. The secondary laboratory was Envirolab Services Pty Ltd (Envirolab). Both laboratories were NATA accredited for the required analyses. In addition, the laboratories were required to meet JBS&G's internal quality assurance/quality control (QA/QC) requirements. The completed analysis schedule is summarised in **Table E.4**.

**Table E.4: Analytical Schedule**

Sample Type	Sample Type	No. of Sampling Locations	Analyses (exc. QA/QC)
Lot 1 DP 515678 Address: 187 Caddens Road	Soil	14 Test Pit Locations and 1 Hand Auger Location.	Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn) – 18 samples PAH – 7 samples TPH/BTEX – 20 samples Asbestos Identification – 1 Sample OCPs – 8 samples Physical Parameters (CEC, pH and % Clay) – 2 samples
	Material	1 Surficial Fibrous Cement Sheeting Fragment	Asbestos Identification – 1 Sample
Lot 2 and 6 DP 502333 Address: 189 Caddens Road	Soil	17 Test Pit Locations and 3 Surficial Samples	Heavy metals (As, Cd, Cr, Cu, Hg, Ni, Pb, Zn) – 20 samples PAH – 8 samples TPH/BTEX – 22 samples Asbestos Identification – 4 Sample OCPs – 9 samples Physical Parameters (CEC, pH and % Clay) – 2 samples

In addition to the above primary analyses, to address the DQIs, field duplicate and triplicate soil samples were analysed at a rate of one per 20 primary samples for contaminants of concern. A rinsate sample was obtained from non-disposable soil sampling equipment, plus a single trip spike and single trip blank accompanied the sample batch.



## Appendix F Detailed Laboratory Documentation

08150

CHAIN OF CUSTODY



PROJECT NO.: <u>52116</u>	LABORATORY BATCH NO.:
PROJECT NAME: <u>Caddens DSL</u>	SAMPLERS: <u>RH</u>
DATE NEEDED BY: <u>Stf</u>	QC LEVEL: NEPM (2013)
PHONE: Sydney: 02 8245 0300   Perth: 08 9488 0100   Brisbane: 07 3112 2688	
SEND REPORT & INVOICE TO: (1) adminnsw@jbsg.com.au; (2) <u>R.Hammond</u> @jbsg.com.au; (3) <u>S.Malinaci</u> @jbsg.com.au	

SAMPLE ID	MATRIX	DATE	TIME	TYPE & PRESERVATIVE	pH	CEC	PH	%CLAY	Asbestos	OCPS	TRH/BTEX	PAHs	Heavy Metals	TYPE OF ASBESTOS ANALYSIS		NOTES:
														IDENTIFICATION	NEPM/NA	
TP01 0-0.1	Soil	10/10/16	-	250mL Jar+bag	NA	X	X	X			X	X				59296
TP01 0.2-0.3																
TP02 0-0.1									X	X		X				
TP02 0.2-0.3											X	X				
TP03 0-0.1										X	X	X				
TP03 0.2-0.3										X	X	X				
TP04 0-0.1									X	X	X	X				
TP04 0.2-0.3												X				
TP05 0-0.1										X	X	X				
TP05 0.2-0.3																
TP06 0-0.1									X	X		X				
TP07 0.2-0.3										X	X	X				
TP08 0-0.1									X	X		X				
TP08 0.2-0.3											X	X				
TP09 0-0.1										X	X	X				
TP09 0.2-0.3																
TP10 0-0.1									X	X		X				
TP10 0.2-0.3																
TP11 0-0.1										X	X	X				

RELINQUISHED BY:		METHOD OF SHIPMENT:		RECEIVED BY:		FOR RECEIVING LAB USE ONLY:	
NAME: <u>Rohant H</u>	DATE: <u>11/10/16</u>	CONSIGNMENT NOTE NO.		NAME: <u>Sigmar</u>	DATE: <u>11/10/16</u>	COOLER SEAL - Yes..... No ..... Intact ..... Broken .....	
OF: JBS&G		TRANSPORT CO.		OF: <u>EFMOS</u>		COOLER TEMP ..... deg C	
NAME:	DATE:	CONSIGNMENT NOTE NO.		NAME:	DATE:	COOLER SEAL - Yes..... No ..... Intact ..... Broken .....	
OF:		TRANSPORT CO.		OF:		COOLER TEMP ..... deg C	

Container & Preservative Codes: P = Plastic; J = Soil Jar; B = Glass Bottle; N = Nitric Acid Prsvd.; C = Sodium Hydroxide Prsvd; VC = Hydrochloric Acid Prsvd Vial; VS = Sulfuric Acid Prsvd Vial, S = Sulfuric Acid Prsvd; Z = Zinc Prsvd; E = EDTA Prsvd; ST = Sterile Bottle; O = Other

08151

CHAIN OF CUSTODY



PROJECT NO.: <u>52116</u>	LABORATORY BATCH NO.:
PROJECT NAME:	SAMPLERS: <u>RH</u>
DATE NEEDED BY: <u>Sfd</u>	QC LEVEL: NEPM (2013)
PHONE: Sydney: 02 8245 0300   Perth: 08 9488 0100   Brisbane: 07 3112 2688	
SEND REPORT & INVOICE TO: (1) adminnsw@jbsg.com.au; (2) <u>Rhamman</u> @jbsg.com.au; (3) <u>S.Mahmud</u> @jbsg.com.au	

SAMPLE ID	MATRIX	DATE	TIME	TYPE & PRESERVATIVE	pH	Asbestos	CFC	PH	%CLAY	OCPS	TRV/BTEX	PAHs	Heavy Metals	PAHs	TYPE OF ASBESTOS ANALYSIS		NOTES:
															IDENTIFICATION	NEPM/WA	
TP11 0.2-0.3	Soil	10/10/16	-	250ml Jar + bag	NA		X	X	X		X						
TP12 0-0.1										X	X	X					
TP12 0.2-0.3										X	X	X					
TP13 0-0.1						X				X	X	X				X	
TP13 0.2-0.3										X	X	X					
TP14 0-0.1										X	X	X					
TP14 0.2-0.3										X	X	X					
TP15 0-0.1										X	X	X					
TP15 0.2-0.3										X	X	X					
TP16 0-0.1						X				X	X	X				X	
TP16 0.2-0.3										X	X	X					
TP17 0-0.1										X	X	X					
TP17 0.2-0.3										X	X	X					
TP18 0-0.1										X	X	X					
TP18 0.2-0.3							X	X	X								
TP19 0-0.1										X	X	X					
TP19 0.2-0.3										X	X	X					
TP20 0-0.1										X	X	X					
TP20 0.2-0.3										X	X	X					

RELINQUISHED BY:	METHOD OF SHIPMENT:	RECEIVED BY:	FOR RECEIVING LAB USE ONLY:
NAME: <u>Rdhaman</u> DATE: <u>10/10/16</u>	CONSIGNMENT NOTE NO.	NAME: <u>SS</u> DATE: <u>11/10/16</u>	COOLER SEAL - Yes..... No ..... Intact ..... Broken .....
OF: JBS&G	TRANSPORT CO.	OF: <u>[Signature]</u>	COOLER TEMP ..... deg C
NAME:	CONSIGNMENT NOTE NO.	NAME:	COOLER SEAL - Yes..... No ..... Intact ..... Broken .....
DATE:	TRANSPORT CO.	DATE:	COOLER TEMP ..... deg C

Container & Preservative Codes: P = Plastic; J = Soil Jar; B = Glass Bottle; N = Nitric Acid Prsvd.; C = Sodium Hydroxide Prsvd; VC = Hydrochloric Acid Prsvd Vial; VS = Sulfuric Acid Prsvd Vial; S = Sulfuric Acid Prsvd; Z = Zinc Prsvd; E = EDTA Prsvd; ST = Sterile Bottle; O = Other

IMSO Forms O13 - Chain of Custody - Generic

08152

CHAIN OF CUSTODY



PROJECT NO.: <u>52116</u>	LABORATORY BATCH NO.:
PROJECT NAME:	SAMPLERS: <u>RH</u>
DATE NEEDED BY: <u>SHJ</u>	QC LEVEL: NEPM (2013)
PHONE: Sydney: 02 8745 0300   Perth: 08 9488 0100   Brisbane: 07 3112 2688	
SEND REPORT & INVOICE TO: (1) adminnsw@jbsg.com.au; (2) <u>R.Hammard</u> @jbsg.com.au; (3) <u>S.Morhall</u> @jbsg.com.au	

SAMPLE ID	MATRIX	DATE	TIME	TYPE & PRESERVATIVE	pH	OCPS	Asbestos	TRH/BTEX	PATs	Heavy Metals	TYPE OF ASBESTOS ANALYSIS		NOTES:
											IDENTIFICATION	NEPM/WA	
TP21 0-0.1	Soil	10/10/16	-	250mL Jar Hoag	NA	X	X	X	X				
TP21 0.2-0.3						X	X	X	X				
TP22 0-0.1						X	X	X	X				
TP22 0.2-0.3						X	X	X	X				
TP23 0-0.1						X	X		X				
TP23 0.2-0.3							X		X				
TP24 0-0.1							X						
TP24 0.2-0.3							X						
TP25 0-0.1							X		X				
TP25 0.2-0.3							X		X				
TP26 0-0.1						X	X	X	X			X	
TP26 0.2-0.3						X	X		X				
TP27 0-0.1						X	X						
TP27 0.2-0.3							X		X				
TP28 0-0.1						X	X		X				
TP28 0.2-0.3							X		X				
TP29 0-0.1						X	X	X	X			X	
TP29 0.2-0.3							X		X				
TP30 0-0.1							X		X				

RELINQUISHED BY:	METHOD OF SHIPMENT:	RECEIVED BY:	FOR RECEIVING LAB USE ONLY:
NAME: <u>Adnan H</u> DATE: <u>10/10/16</u>	CONSIGNMENT NOTE NO.	NAME: <u>SS</u> DATE: <u>11/10/16</u>	COOLER SEAL - Yes..... No ..... Intact ..... Broken .....
OF: JBS&G	TRANSPORT CO.	OF: <u>[Signature]</u>	COOLER TEMP ..... deg C
NAME:	CONSIGNMENT NOTE NO.	NAME:	COOLER SEAL - Yes..... No ..... Intact ..... Broken .....
DATE:	TRANSPORT CO.	DATE:	COOLER TEMP ..... deg C
OF:		OF:	

Container & Preservative Codes: P = Plastic; J = Soil Jar; B = Glass Bottle; N = Nitric Acid Prsvd.; C = Sodium Hydroxide Prsvd; VC = Hydrochloric Acid Prsvd Vial; VS = Sulfuric Acid Prsvd Vial; S = Sulfuric Acid Prsvd; Z = Zinc Prsvd; E = EDTA Prsvd; ST = Sterile Bottle; O = Other

IMSO Forms013 - Chain of Custody - Generic



08153

CHAIN OF CUSTODY



PROJECT NO.: <u>52116</u>	LABORATORY BATCH NO.:
PROJECT NAME:	SAMPLERS: <u>RH</u>
DATE NEEDED BY: <u>Std</u>	QC LEVEL: NEPM (2013)
PHONE: Sydney: 02 8245 0300   Perth: 08 9488 0100   Brisbane: 07 3112 2688	
SEND REPORT & INVOICE TO: (1) adminnsw@jbsg.com.au; (2) <u>RHammond</u> @jbsg.com.au; (3) <u>SMarzal</u> @jbsg.com.au	

SAMPLE ID	MATRIX	DATE	TIME	TYPE & PRESERVATIVE	pH	Asbestos TRVBTEX	Heavy Metals CEC	pH	% CLAY	PAHs	OCP	BTEX	TYPE OF ASBESTOS ANALYSIS		NOTES:	
													IDENTIFICATION	NEPM/WA		
TP30 <del>0-0-0.2-0.3</del> 0-0-0.3	Soil	10/10/16	-	250ml Jar+bag												
TP31 0-0-0.1	↓	↓	↓	↓	↓	XX				X						
TP32 0-0-0.1	↓	↓	↓	↓	↓	XX										
TP32 0-2-0.3	↓	↓	↓	↓	↓			XX	X							
TP33 0-0-0.1	↓	↓	↓	↓	↓	XX										
TP33 0-2-0.3	↓	↓	↓	↓	↓											
SSACM01	Mechanical Soil			Bag		X								X		
Q101	↓	↓	↓	250ml Jar+bag	↓	XX										
Q102	↓	↓	↓	↓	↓	XX										
Q103	↓	↓	↓	↓	↓	XX				XX				X		
RNS	Water			Bottles Vials & LP	↓	XX				X	X					
TS/TB	↓	↓	↓	↓	↓											
SS01	Soil			250ml Jar+bag	↓											
SS02 - Vege Patch	↓	↓	↓	↓	↓											
SS03 - Drain	↓	↓	↓	↓	↓		X			XX						
TP26 0-9-1.0	↓	↓	↓	↓	↓		X									
TP06 0-2-0.3	↓	↓	↓	↓	↓											
TP07 0-0-0.1	↓	↓	↓	↓	↓	XX										

RELINQUISHED BY:	METHOD OF SHIPMENT:	RECEIVED BY:	FOR RECEIVING LAB USE ONLY:
NAME: <u>Rehanth</u> DATE: <u>11/10/16</u>	CONSIGNMENT NOTE NO.	NAME: <u>SS</u> DATE: <u>11/10/16</u>	COOLER SEAL - Yes..... No ..... Intact ..... Broken .....
OF: JBS&G	TRANSPORT CO.	OF: <u>[Signature]</u>	COOLER TEMP ..... deg C
NAME:	CONSIGNMENT NOTE NO.	NAME:	COOLER SEAL - Yes..... No ..... Intact ..... Broken .....
DATE:	TRANSPORT CO.	DATE:	COOLER TEMP ..... deg C

Container & Preservative Codes: P = Plastic; J = Soil Jar; B = Glass Bottle; N = Nitric Acid Prsvd.; C = Sodium Hydroxide Prsvd.; VC = Hydrochloric Acid Prsvd Vial; VS = Sulfuric Acid Prsvd Vial; S = Sulfuric Acid Prsvd; Z = Zinc Prsvd; E = EDTA Prsvd; ST = Sterile Bottle; O = Other

IMS0 Forms013 - Chain of Custody - Generic

## Sample Receipt Advice

Company name: **JBS & G Australia (NSW & WA) P/L**  
Contact name: Rohan Hammond  
Project name: CADDENS DSI  
Project ID: 52116  
COC number: 08150-53  
Turn around time: 5 Day  
Date/Time received: Oct 11, 2016 5:20 PM  
Eurofins | mgt reference: **519296**

### Sample information

- A detailed list of analytes logged into our LIMS, is included in the attached summary table.
  - Sample Temperature of a random sample selected from the batch as recorded by Eurofins | mgt Sample Receipt : 6 degrees Celsius.
  - All samples have been received as described on the above COC.
  - COC has been completed correctly.
  - Attempt to chill was evident.
  - Appropriately preserved sample containers have been used.
  - All samples were received in good condition.
  - Samples have been provided with adequate time to commence analysis in accordance with the relevant holding times.
  - Appropriate sample containers have been used.
  - Sample containers for volatile analysis received with zero headspace.
  - Some samples have been subcontracted.
- N/A Custody Seals intact (if used).

### Notes

Extra sample received TP15\_0.1 (jar) placed on hold | Bag only received TP13\_0-0.1 and TP13\_0.3; asbestos only conducted

### Contact notes

If you have any questions with respect to these samples please contact:

Nibha Vaidya on Phone : +61 (2) 9900 8400 or by e.mail: NibhaVaidya@eurofins.com

Results will be delivered electronically via e.mail to Rohan Hammond - rhammond@jbsg.com.au.

**Company Name:** JBS & G Australia (NSW & WA) P/L  
**Address:** Level 1, 50 Margaret St  
 Sydney  
 NSW 2000  
**Project Name:** CADDENS DSI  
**Project ID:** 52116

**Order No.:**  
**Report #:** 519296  
**Phone:** 02 8245 0300  
**Fax:**

**Received:** Oct 11, 2016 5:20 PM  
**Due:** Oct 18, 2016  
**Priority:** 5 Day  
**Contact Name:** Rohan Hammond

**Eurofins | mgt Analytical Services Manager : Nibha Vaidya**

Sample Detail						% Clay	Asbestos Absence / Presence	CANCELLED	HOLD	pH (1:5 Aqueous extract)	Polycyclic Aromatic Hydrocarbons	Organochlorine Pesticides	Metals M8	BTEX	Moisture Set	Cation Exchange Capacity	Total Recoverable Hydrocarbons	
Melbourne Laboratory - NATA Site # 1254 & 14271									X	X	X	X	X	X	X	X	X	X
Sydney Laboratory - NATA Site # 18217							X	X										
Brisbane Laboratory - NATA Site # 20794						X												
Internal Laboratory																		
Sample ID	Sample Date	Sampling Time	Matrix	LAB ID														
P01_0-0.1	Oct 10, 2016		Soil	S16-Oc10337	X				X			X	X	X	X	X	X	X
P02_0-0.1	Oct 10, 2016		Soil	S16-Oc10338							X	X	X	X	X	X	X	X
P02_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10339						X				X				
P03_0-0.1	Oct 10, 2016		Soil	S16-Oc10340								X	X	X	X	X	X	X
P03_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10341								X	X	X	X	X	X	X
P04_0-0.1	Oct 10, 2016		Soil	S16-Oc10342							X	X	X	X	X	X	X	X
P05_0-0.1	Oct 10, 2016		Soil	S16-Oc10343						X		X	X	X	X	X	X	X
P06_0-0.1	Oct 10, 2016		Soil	S16-Oc10344							X	X	X	X	X	X	X	X
P07_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10345									X	X	X	X	X	X
P08_0-0.1	Oct 10, 2016		Soil	S16-Oc10346							X	X	X	X	X	X	X	X



**Company Name:** JBS & G Australia (NSW & WA) P/L  
**Address:** Level 1, 50 Margaret St  
 Sydney  
 NSW 2000  
**Project Name:** CADDENS DSI  
**Project ID:** 52116

**Order No.:**  
**Report #:** 519296  
**Phone:** 02 8245 0300  
**Fax:**

**Received:** Oct 11, 2016 5:20 PM  
**Due:** Oct 18, 2016  
**Priority:** 5 Day  
**Contact Name:** Rohan Hammond

**Eurofins | mgt Analytical Services Manager : Nibha Vaidya**

Sample Detail						% Clay	Asbestos Absence /Presence	CANCELLED	HOLD	pH (1:5 Aqueous extract)	Polycyclic Aromatic Hydrocarbons	Organochlorine Pesticides	Metals M8	BTEX	Moisture Set	Cation Exchange Capacity	Total Recoverable Hydrocarbons	
<b>Melbourne Laboratory - NATA Site # 1254 &amp; 14271</b>									X	X	X	X	X	X	X	X	X	X
<b>Sydney Laboratory - NATA Site # 18217</b>							X	X										
<b>Brisbane Laboratory - NATA Site # 20794</b>						X												
<b>Internal Laboratory</b>																		
TP08_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10347							X				X			
TP09_0-0.1	Oct 10, 2016		Soil	S16-Oc10348							X		X	X	X			X
TP10_0-0.1	Oct 10, 2016		Soil	S16-Oc10349								X	X	X	X			X
TP11_0-0.1	Oct 10, 2016		Soil	S16-Oc10350							X		X	X	X			X
TP11_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10351	X				X				X	X	X	X		X
TP12_0-0.1	Oct 10, 2016		Soil	S16-Oc10352						X	X		X	X	X			X
TP13_0-0.1	Oct 10, 2016		Soil	S16-Oc10353		X												
TP13_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10354			X											
TP14_0-0.1	Oct 10, 2016		Soil	S16-Oc10355									X	X	X			X
TP14_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10356									X	X	X			X
TP15_0-0.1	Oct 10, 2016		Soil	S16-Oc10357								X	X	X	X			X
TP16_0-0.1	Oct 10, 2016		Soil	S16-Oc10358		X				X			X	X	X			X

**Company Name:** JBS & G Australia (NSW & WA) P/L  
**Address:** Level 1, 50 Margaret St  
 Sydney  
 NSW 2000  
**Project Name:** CADDENS DSI  
**Project ID:** 52116

**Order No.:**  
**Report #:** 519296  
**Phone:** 02 8245 0300  
**Fax:**

**Received:** Oct 11, 2016 5:20 PM  
**Due:** Oct 18, 2016  
**Priority:** 5 Day  
**Contact Name:** Rohan Hammond

**Eurofins | mgt Analytical Services Manager : Nibha Vaidya**

Sample Detail						% Clay	Asbestos Absence /Presence	CANCELLED	HOLD	pH (1:5 Aqueous extract)	Polycyclic Aromatic Hydrocarbons	Organochlorine Pesticides	Metals M8	BTEX	Moisture Set	Cation Exchange Capacity	Total Recoverable Hydrocarbons	
<b>Melbourne Laboratory - NATA Site # 1254 &amp; 14271</b>									X	X	X	X	X	X	X	X	X	X
<b>Sydney Laboratory - NATA Site # 18217</b>							X	X										
<b>Brisbane Laboratory - NATA Site # 20794</b>						X												
<b>Internal Laboratory</b>																		
TP16_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10359										X	X		X	
TP17_0-0.1	Oct 10, 2016		Soil	S16-Oc10360										X	X		X	
TP17_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10361									X		X			
TP18_0-0.1	Oct 10, 2016		Soil	S16-Oc10362									X	X	X		X	
TP18_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10363	X				X						X	X		
TP19_0-0.1	Oct 10, 2016		Soil	S16-Oc10364						X				X	X		X	
TP19_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10365									X		X			
TP20_0-0.1	Oct 10, 2016		Soil	S16-Oc10366									X	X	X		X	
TP21_0-0.1	Oct 10, 2016		Soil	S16-Oc10367								X	X	X	X		X	
TP21_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10368										X	X		X	
TP22_0-0.1	Oct 10, 2016		Soil	S16-Oc10369						X	X	X	X	X	X		X	
TP23_0-0.1	Oct 10, 2016		Soil	S16-Oc10370							X			X	X		X	

**Company Name:** JBS & G Australia (NSW & WA) P/L  
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**Project Name:** CADDENS DSI  
**Project ID:** 52116

**Order No.:**  
**Report #:** 519296  
**Phone:** 02 8245 0300  
**Fax:**

**Received:** Oct 11, 2016 5:20 PM  
**Due:** Oct 18, 2016  
**Priority:** 5 Day  
**Contact Name:** Rohan Hammond

**Eurofins | mgt Analytical Services Manager : Nibha Vaidya**

Sample Detail						% Clay	Asbestos Absence /Presence	CANCELLED	HOLD	pH (1:5 Aqueous extract)	Polycyclic Aromatic Hydrocarbons	Organochlorine Pesticides	Metals M8	BTEX	Moisture Set	Cation Exchange Capacity	Total Recoverable Hydrocarbons	
Melbourne Laboratory - NATA Site # 1254 & 14271									X	X	X	X	X	X	X	X	X	X
Sydney Laboratory - NATA Site # 18217							X	X										
Brisbane Laboratory - NATA Site # 20794						X												
Internal Laboratory																		
TP23_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10371									X	X	X		X	
TP24_0-0.1	Oct 10, 2016		Soil	S16-Oc10372										X	X		X	
TP25_0-0.1	Oct 10, 2016		Soil	S16-Oc10373									X	X	X		X	
TP26_0-0.1	Oct 10, 2016		Soil	S16-Oc10374		X				X			X	X	X		X	
TP26_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10375									X	X	X		X	
TP27_0-0.1	Oct 10, 2016		Soil	S16-Oc10376							X		X	X			X	
TP27_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10377									X		X			
TP28_0-0.1	Oct 10, 2016		Soil	S16-Oc10378							X	X	X	X	X		X	
TP29_0-0.1	Oct 10, 2016		Soil	S16-Oc10379		X				X	X	X	X	X	X		X	
TP30_0-0.1	Oct 10, 2016		Soil	S16-Oc10380									X	X	X		X	
TP31_0-0.1	Oct 10, 2016		Soil	S16-Oc10381						X			X	X	X		X	
TP32_0-0.1	Oct 10, 2016		Soil	S16-Oc10382									X	X	X		X	

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<b>Melbourne Laboratory - NATA Site # 1254 &amp; 14271</b>									X	X	X	X	X	X	X	X	X	X
<b>Sydney Laboratory - NATA Site # 18217</b>							X	X										
<b>Brisbane Laboratory - NATA Site # 20794</b>						X												
<b>Internal Laboratory</b>																		
TP32_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10383	X				X						X	X		
TP33_0-0.1	Oct 10, 2016		Soil	S16-Oc10384			X											
ACM01	Oct 10, 2016		Other	S16-Oc10385		X												
QC01	Oct 10, 2016		Soil	S16-Oc10386									X	X	X			X
QC02	Oct 10, 2016		Soil	S16-Oc10387									X	X	X			X
QC03	Oct 10, 2016		Soil	S16-Oc10388		X				X	X	X	X	X	X			X
RINS	Oct 10, 2016		Water	S16-Oc10389						X	X	X	X					X
TS	Oct 10, 2016		Water	S16-Oc10390										X				
TB	Oct 10, 2016		Water	S16-Oc10391										X				
SS01	Oct 10, 2016		Soil	S16-Oc10392							X				X			
SS02_VEGETATION PATCH	Oct 10, 2016		Soil	S16-Oc10393						X	X	X			X			

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Sample Detail				% Clay	Asbestos Absence /Presence	CANCELLED	HOLD	pH (1:5 Aqueous extract)	Polycyclic Aromatic Hydrocarbons	Organochlorine Pesticides	Metals M8	BTEX	Moisture Set	Cation Exchange Capacity	Total Recoverable Hydrocarbons
<b>Melbourne Laboratory - NATA Site # 1254 &amp; 14271</b>							X	X	X	X	X	X	X	X	X
<b>Sydney Laboratory - NATA Site # 18217</b>					X	X									
<b>Brisbane Laboratory - NATA Site # 20794</b>				X											
<b>Internal Laboratory</b>															
SS03_DRAIN	Oct 10, 2016		Soil	S16-Oc10394							X		X		
TP07_0.0-0.1	Oct 10, 2016		Soil	S16-Oc10395							X	X	X		X
TP01_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10396			X								
TP04_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10397			X								
TP05_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10398			X								
TP09_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10399			X								
TP10_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10400			X								
TP12_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10401			X								
TP15_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10402			X								
TP20_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10403			X								
TP22_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10404			X								
TP24_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10405			X								

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<b>Melbourne Laboratory - NATA Site # 1254 &amp; 14271</b>									X	X	X	X	X	X	X	X	X	X
<b>Sydney Laboratory - NATA Site # 18217</b>							X	X										
<b>Brisbane Laboratory - NATA Site # 20794</b>						X												
<b>Internal Laboratory</b>																		
TP25_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10406					X									
TP28_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10407					X									
TP29_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10408					X									
TP30_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10409					X									
TP31_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10410					X									
TP33_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10411			X											
TP26_0.9-1.0	Oct 10, 2016		Soil	S16-Oc10412					X									
TP06_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10413					X									
TP15_0.1	Oct 10, 2016		Soil	S16-Oc10414					X									
<b>Test Counts</b>						4	6	3	18	4	15	17	40	45	52	4	43	

# Certificate of Analysis



**NATA Accredited**  
**Accreditation Number 1261**  
**Site Number 18217**

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

**JBS & G Australia (NSW & WA) P/L**  
**Level 1, 50 Margaret St**  
**Sydney**  
**NSW 2000**

**Attention:** Rohan Hammond  
**Report** 519296-AID  
**Project Name** CADDENS DSI  
**Project ID** 52116  
**Received Date** Oct 11, 2016  
**Date Reported** Oct 18, 2016

**Methodology:**

**Asbestos ID** Conducted in accordance with the Australian Standard AS 4964 – 2004: Method for the Qualitative Identification of Asbestos in Bulk Samples and in-house Method LTM-ASB-8020 by polarised light microscopy (PLM) and dispersion staining (DS) techniques. Bulk samples include building materials, soils and ores.

**Subsampling Soil Samples** The whole sample submitted is first dried and then sieved through a 10mm sieve followed by a 2mm sieve. All fibrous matter viz greater than 10mm, greater than 2mm as well as the material passing through the 2mm sieve are retained and analysed for the presence of asbestos. If the sub 2mm fraction is greater than approximately 30 to 60g then a sub-sampling routine based on ISO 3082:2009(E) Iron ores - Sampling and Sample preparation procedures is employed. Depending on the nature and size of the soil sample, the sub-2 mm residue material may need to be sub-sampled for trace analysis in accordance with AS 4964-2004.

**Bonded asbestos-containing material (ACM)** The material is first examined and any fibres isolated and where required interfering organic fibres or matter may be removed by treating the sample for several hours at a temperature not exceeding 400 ± 30°C. The resultant material is then ground and examined in accordance with AS 4964-2004.

**Limit of Reporting** The nominal detection limit of the AS4964 method is around 0.01%. The examination of large sample sizes (at least 500 ml is recommended) may improve the likelihood of identifying asbestos material in the greater than 2 mm fraction. The NEPM screening level of 0.001% w/w asbestos in soil for FA and AF (i.e. non-bonded/friable asbestos) only applies where the FA and AF are able to be quantified by gravimetric procedures. This screening level is not applicable to free fibres. NOTE: NATA News, September 2011 – page 34, states, “Weighing of fibres is problematic and can lead to loss of fibres and potential exposure for laboratory analysts. To request laboratories to report information which is outside the scope of AS 4964-2004 and the scope of their accreditation is misleading and is most unwise” therefore such values reported are outside the scope of Eurofins | mgt NATA accreditation as designated by an asterisk.



**Project Name** CADDENS DSI  
**Project ID** 52116  
**Date Sampled** Oct 10, 2016  
**Report** 519296-AID

Client Sample ID	Eurofins   mgt Sample No.	Date Sampled	Sample Description	Result
TP13_0-0.1	16-Oc10353	Oct 10, 2016	Approximate Sample 578g Sample consisted of: Brown coarse grain soil and rocks	No asbestos detected. Organic fibre detected. No respirable fibres detected.
TP16_0-0.1	16-Oc10358	Oct 10, 2016	Approximate Sample 740g Sample consisted of: Brown coarse grain soil and rocks	Chrysotile, amosite and crocidolite asbestos detected in weathered and unweathered fibre cement fragments. Approximate raw weight of asbestos containing material = 0.8584g Organic fibre detected. No respirable fibres detected.
TP26_0-0.1	16-Oc10374	Oct 10, 2016	Approximate Sample 740g Sample consisted of: Brown coarse grain soil and rocks	No asbestos detected. Organic fibre detected. No respirable fibres detected.
TP29_0-0.1	16-Oc10379	Oct 10, 2016	Approximate Sample 570g Sample consisted of: Brown coarse grain soil and rocks	No asbestos detected. Organic fibre detected. No respirable fibres detected.
ACM01	16-Oc10385	Oct 10, 2016	Approximate Sample 78g Sample consisted of: Grey compressed fibre cement material	Chrysotile, amosite and crocidolite asbestos detected.
QC03	16-Oc10388	Oct 10, 2016	Approximate Sample 693g Sample consisted of: Brown coarse grain soil and rocks	No asbestos detected. Organic fibre detected. No respirable fibres detected.

### Sample History

Where samples are submitted/analysed over several days, the last date of extraction and analysis is reported. A recent review of our LIMS has resulted in the correction or clarification of some method identifications. Due to this, some of the method reference information on reports has changed. However, no substantive change has been made to our laboratory methods, and as such there is no change in the validity of current or previous results (regarding both quality and NATA accreditation).

If the date and time of sampling are not provided, the Laboratory will not be responsible for compromised results should testing be performed outside the recommended holding time.

<b>Description</b>	<b>Testing Site</b>	<b>Extracted</b>	<b>Holding Time</b>
Asbestos - LTM-ASB-8020	Sydney	Oct 12, 2016	Indefinite

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Eurofins | mgt Analytical Services Manager : Nibha Vaidya

Sample Detail						% Clay	Asbestos Absence /Presence	CANCELLED	HOLD	pH (1:5 Aqueous extract)	Polycyclic Aromatic Hydrocarbons	Organochlorine Pesticides	Metals M8	BTEX	Moisture Set	Cation Exchange Capacity	Total Recoverable Hydrocarbons	
<b>Melbourne Laboratory - NATA Site # 1254 &amp; 14271</b>									X	X	X	X	X	X	X	X	X	X
<b>Sydney Laboratory - NATA Site # 18217</b>							X	X										
<b>Brisbane Laboratory - NATA Site # 20794</b>						X												
<b>External Laboratory</b>																		
No	Sample ID	Sample Date	Sampling Time	Matrix	LAB ID													
1	TP01_0-0.1	Oct 10, 2016		Soil	S16-Oc10337	X				X			X	X	X	X	X	X
2	TP02_0-0.1	Oct 10, 2016		Soil	S16-Oc10338							X	X	X	X	X	X	X
3	TP02_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10339						X				X			
4	TP03_0-0.1	Oct 10, 2016		Soil	S16-Oc10340								X	X	X	X	X	X
5	TP03_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10341								X	X	X	X	X	X
6	TP04_0-0.1	Oct 10, 2016		Soil	S16-Oc10342							X	X	X	X	X	X	X
7	TP05_0-0.1	Oct 10, 2016		Soil	S16-Oc10343					X			X	X	X	X	X	X
8	TP06_0-0.1	Oct 10, 2016		Soil	S16-Oc10344							X	X	X	X	X	X	X
9	TP07_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10345									X	X	X	X	X
10	TP08_0-0.1	Oct 10, 2016		Soil	S16-Oc10346							X	X	X	X	X	X	X

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<b>Melbourne Laboratory - NATA Site # 1254 &amp; 14271</b>									X	X	X	X	X	X	X	X	X
<b>Sydney Laboratory - NATA Site # 18217</b>							X	X									
<b>Brisbane Laboratory - NATA Site # 20794</b>						X											
<b>External Laboratory</b>																	
11	TP08_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10347						X				X		
12	TP09_0-0.1	Oct 10, 2016		Soil	S16-Oc10348						X		X	X	X		X
13	TP10_0-0.1	Oct 10, 2016		Soil	S16-Oc10349							X	X	X	X		X
14	TP11_0-0.1	Oct 10, 2016		Soil	S16-Oc10350						X		X	X	X		X
15	TP11_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10351	X			X				X	X	X	X	X
16	TP12_0-0.1	Oct 10, 2016		Soil	S16-Oc10352					X	X		X	X	X		X
17	TP13_0-0.1	Oct 10, 2016		Soil	S16-Oc10353		X										
18	TP13_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10354			X									
19	TP14_0-0.1	Oct 10, 2016		Soil	S16-Oc10355								X	X	X		X
20	TP14_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10356								X	X	X		X
21	TP15_0-0.1	Oct 10, 2016		Soil	S16-Oc10357							X	X	X	X		X
22	TP16_0-0.1	Oct 10, 2016		Soil	S16-Oc10358		X			X			X	X	X		X



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Sample Detail						% Clay	Asbestos Absence /Presence	CANCELLED	HOLD	pH (1:5 Aqueous extract)	Polycyclic Aromatic Hydrocarbons	Organochlorine Pesticides	Metals M8	BTEX	Moisture Set	Cation Exchange Capacity	Total Recoverable Hydrocarbons
<b>Melbourne Laboratory - NATA Site # 1254 &amp; 14271</b>									X	X	X	X	X	X	X	X	X
<b>Sydney Laboratory - NATA Site # 18217</b>							X	X									
<b>Brisbane Laboratory - NATA Site # 20794</b>						X											
<b>External Laboratory</b>																	
23	TP16_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10359									X	X		X
24	TP17_0-0.1	Oct 10, 2016		Soil	S16-Oc10360									X	X		X
25	TP17_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10361								X	X			
26	TP18_0-0.1	Oct 10, 2016		Soil	S16-Oc10362								X	X	X		X
27	TP18_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10363	X				X				X	X		
28	TP19_0-0.1	Oct 10, 2016		Soil	S16-Oc10364						X			X	X		X
29	TP19_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10365								X	X			
30	TP20_0-0.1	Oct 10, 2016		Soil	S16-Oc10366								X	X	X		X
31	TP21_0-0.1	Oct 10, 2016		Soil	S16-Oc10367							X	X	X	X		X
32	TP21_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10368									X	X		X
33	TP22_0-0.1	Oct 10, 2016		Soil	S16-Oc10369						X	X	X	X	X		X
34	TP23_0-0.1	Oct 10, 2016		Soil	S16-Oc10370							X		X	X		X

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<b>Melbourne Laboratory - NATA Site # 1254 &amp; 14271</b>									X	X	X	X	X	X	X	X	X	X
<b>Sydney Laboratory - NATA Site # 18217</b>							X	X										
<b>Brisbane Laboratory - NATA Site # 20794</b>						X												
<b>External Laboratory</b>																		
35	TP23_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10371								X	X	X			X
36	TP24_0-0.1	Oct 10, 2016		Soil	S16-Oc10372									X	X			X
37	TP25_0-0.1	Oct 10, 2016		Soil	S16-Oc10373								X	X	X			X
38	TP26_0-0.1	Oct 10, 2016		Soil	S16-Oc10374		X			X			X	X	X			X
39	TP26_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10375								X	X	X			X
40	TP27_0-0.1	Oct 10, 2016		Soil	S16-Oc10376						X		X	X				X
41	TP27_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10377								X		X			
42	TP28_0-0.1	Oct 10, 2016		Soil	S16-Oc10378						X	X	X	X	X			X
43	TP29_0-0.1	Oct 10, 2016		Soil	S16-Oc10379		X			X	X	X	X	X	X			X
44	TP30_0-0.1	Oct 10, 2016		Soil	S16-Oc10380								X	X	X			X
45	TP31_0-0.1	Oct 10, 2016		Soil	S16-Oc10381					X			X	X	X			X
46	TP32_0-0.1	Oct 10, 2016		Soil	S16-Oc10382								X	X	X			X

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Sample Detail				% Clay	Asbestos Absence /Presence	CANCELLED	HOLD	pH (1:5 Aqueous extract)	Polycyclic Aromatic Hydrocarbons	Organochlorine Pesticides	Metals M8	BTEX	Moisture Set	Cation Exchange Capacity	Total Recoverable Hydrocarbons
<b>Melbourne Laboratory - NATA Site # 1254 &amp; 14271</b>							X	X	X	X	X	X	X	X	X
<b>Sydney Laboratory - NATA Site # 18217</b>					X	X									
<b>Brisbane Laboratory - NATA Site # 20794</b>				X											
<b>External Laboratory</b>															
47	TP32_0.2-0.3	Oct 10, 2016	Soil	S16-Oc10383	X			X					X	X	
48	TP33_0-0.1	Oct 10, 2016	Soil	S16-Oc10384		X									
49	ACM01	Oct 10, 2016	Other	S16-Oc10385		X									
50	QC01	Oct 10, 2016	Soil	S16-Oc10386							X	X	X		X
51	QC02	Oct 10, 2016	Soil	S16-Oc10387							X	X	X		X
52	QC03	Oct 10, 2016	Soil	S16-Oc10388		X			X	X	X	X	X		X
53	RINS	Oct 10, 2016	Water	S16-Oc10389					X	X	X	X			X
54	TS	Oct 10, 2016	Water	S16-Oc10390								X			
55	TB	Oct 10, 2016	Water	S16-Oc10391								X			
56	SS01	Oct 10, 2016	Soil	S16-Oc10392						X			X		
57	SS02_VEGE PATCH	Oct 10, 2016	Soil	S16-Oc10393					X	X	X		X		

**Company Name:** JBS & G Australia (NSW & WA) P/L  
**Address:** Level 1, 50 Margaret St  
 Sydney  
 NSW 2000  
  
**Project Name:** CADDENS DSI  
**Project ID:** 52116

**Order No.:**  
**Report #:** 519296  
**Phone:** 02 8245 0300  
**Fax:**

**Received:** Oct 11, 2016 5:20 PM  
**Due:** Oct 18, 2016  
**Priority:** 5 Day  
**Contact Name:** Rohan Hammond

Eurofins | mgt Analytical Services Manager : Nibha Vaidya

Sample Detail						% Clay	Asbestos Absence /Presence	CANCELLED	HOLD	pH (1:5 Aqueous extract)	Polycyclic Aromatic Hydrocarbons	Organochlorine Pesticides	Metals M8	BTEX	Moisture Set	Cation Exchange Capacity	Total Recoverable Hydrocarbons	
<b>Melbourne Laboratory - NATA Site # 1254 &amp; 14271</b>									X	X	X	X	X	X	X	X	X	X
<b>Sydney Laboratory - NATA Site # 18217</b>							X	X										
<b>Brisbane Laboratory - NATA Site # 20794</b>						X												
<b>External Laboratory</b>																		
58	SS03_DRAIN	Oct 10, 2016		Soil	S16-Oc10394								X		X			
59	TP07_0.0-0.1	Oct 10, 2016		Soil	S16-Oc10395								X	X	X			X
60	TP01_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10396				X									
61	TP04_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10397				X									
62	TP05_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10398				X									
63	TP09_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10399				X									
64	TP10_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10400				X									
65	TP12_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10401				X									
66	TP15_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10402				X									
67	TP20_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10403				X									
68	TP22_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10404				X									
69	TP24_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10405				X									

<b>Company Name:</b> JBS & G Australia (NSW & WA) P/L	<b>Order No.:</b>	<b>Received:</b> Oct 11, 2016 5:20 PM
<b>Address:</b> Level 1, 50 Margaret St Sydney NSW 2000	<b>Report #:</b> 519296	<b>Due:</b> Oct 18, 2016
	<b>Phone:</b> 02 8245 0300	<b>Priority:</b> 5 Day
	<b>Fax:</b>	<b>Contact Name:</b> Rohan Hammond
<b>Project Name:</b> CADDENS DSI		
<b>Project ID:</b> 52116		

Eurofins | mgt Analytical Services Manager : Nibha Vaidya

Sample Detail						% Clay	Asbestos Absence /Presence	CANCELLED	HOLD	pH (1:5 Aqueous extract)	Polycyclic Aromatic Hydrocarbons	Organochlorine Pesticides	Metals M8	BTEX	Moisture Set	Cation Exchange Capacity	Total Recoverable Hydrocarbons	
<b>Melbourne Laboratory - NATA Site # 1254 &amp; 14271</b>									X	X	X	X	X	X	X	X	X	X
<b>Sydney Laboratory - NATA Site # 18217</b>							X	X										
<b>Brisbane Laboratory - NATA Site # 20794</b>						X												
<b>External Laboratory</b>																		
70	TP25_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10406				X									
71	TP28_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10407				X									
72	TP29_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10408				X									
73	TP30_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10409				X									
74	TP31_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10410				X									
75	TP33_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10411			X										
76	TP26_0.9-1.0	Oct 10, 2016		Soil	S16-Oc10412				X									
77	TP06_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10413				X									
78	TP15_0.1	Oct 10, 2016		Soil	S16-Oc10414				X									
<b>Test Counts</b>						4	6	3	18	4	15	17	40	45	52	4	43	



## Internal Quality Control Review and Glossary

### General

1. QC data may be available on request.
2. All soil results are reported on a dry basis, unless otherwise stated.
3. Samples were analysed on an 'as received' basis.
4. This report replaces any interim results previously issued.

### Holding Times

Please refer to 'Sample Preservation and Container Guide' for holding times (QS3001).

For samples received on the last day of holding time, notification of testing requirements should have been received at least 6 hours prior to sample receipt deadlines as stated on the Sample Receipt Advice.

If the Laboratory did not receive the information in the required timeframe, and regardless of any other integrity issues, suitably qualified results may still be reported.

Holding times apply from the date of sampling, therefore compliance to these may be outside the laboratory's control.

### Units

% w/w: weight for weight basis	grams per kilogram
Filter loading:	fibres/100 graticule areas
Reported Concentration:	fibres/mL
Flowrate:	L/min

### Terms

<b>Dry</b>	Where a moisture has been determined on a solid sample the result is expressed on a dry basis.
<b>LOR</b>	Limit of Reporting.
<b>COC</b>	Chain of custody
<b>SRA</b>	Sample Receipt Advice
<b>ISO</b>	International Standards Organisation
<b>AS</b>	Australian Standards
<b>WA DOH</b>	Western Australia Department of Health
<b>NOHSC</b>	National Occupational Health and Safety Commission
<b>ACM</b>	Bonded asbestos-containing material means any material containing more than 1% asbestos and comprises asbestos-containing-material which is in sound condition, although possibly broken or fragmented, and where the asbestos is bound in a matrix such as cement or resin. Common examples of ACM include but are not limited to: pipe and boiler insulation, sprayed-on fireproofing, troweled-on acoustical plaster, floor tile and mastic, floor linoleum, transite shingles, roofing materials, wall and ceiling plaster, ceiling tiles, and gasket materials. This term is restricted to material that cannot pass a 7 mm x 7 mm sieve. This sieve size is selected because it approximates the thickness of common asbestos cement sheeting and for fragments to be smaller than this would imply a high degree of damage and hence potential for fibre release.
<b>FA</b>	FA comprises friable asbestos material and includes severely weathered cement sheet, insulation products and woven asbestos material. This type of friable asbestos is defined here as asbestos material that is in a degraded condition such that it can be broken or crumbled by hand pressure. This material is typically unbonded or was previously bonded and is now significantly degraded (crumbling).
<b>PACM</b>	Presumed Asbestos-Containing Material means thermal system insulation and surfacing material found in buildings, vessels, and vessel sections constructed no later than 1980 that are assumed to contain greater than one percent asbestos but have not been sampled or analyzed to verify or negate the presence of asbestos.
<b>AF</b>	Asbestos fines (AF) are defined as free fibres, or fibre bundles, smaller than 7mm. It is the free fibres which present the greatest risk to human health, although very small fibres (< 5 microns in length) are not considered to be such a risk. AF also includes small fragments of bonded ACM that pass through a 7 mm x 7 mm sieve. (Note that for bonded ACM fragments to pass through a 7 mm x 7 mm sieve implies a substantial degree of damage which increases the potential for fibre release.)
<b>AC</b>	Asbestos cement means a mixture of cement and asbestos fibres (typically 90:10 ratios).

**Comments**

**Sample Integrity**

Custody Seals Intact (if used)	N/A
Attempt to Chill was evident	Yes
Sample correctly preserved	Yes
Appropriate sample containers have been used	Yes
Sample containers for volatile analysis received with minimal headspace	Yes
Samples received within HoldingTime	Yes
Some samples have been subcontracted	No

**Qualifier Codes/Comments**

Code	Description
N/A	Not applicable

**Authorised by:**

Rhys Thomas                      Senior Analyst-Asbestos (NSW)



**Glenn Jackson**  
**National Operations Manager**

Final Report – this report replaces any previously issued Report

- Indicates Not Requested

\* Indicates NATA accreditation does not cover the performance of this service

Uncertainty data is available on request

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# Certificate of Analysis

**JBS & G Australia (NSW & WA) P/L**  
**Level 1, 50 Margaret St**  
**Sydney**  
**NSW 2000**



**NATA Accredited**  
**Accreditation Number 1261**  
**Site Number 18217**

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

**Attention:** Rohan Hammond

**Report** 519296-S  
 Project name CADDENS DSI  
 Project ID 52116  
 Received Date Oct 11, 2016

Client Sample ID			TP01_0-0.1	TP02_0-0.1	TP02_0.2-0.3	TP03_0-0.1
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			S16-Oc10337	S16-Oc10338	S16-Oc10339	S16-Oc10340
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit				
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>						
TRH C6-C9	20	mg/kg	< 20	< 20	-	< 20
TRH C10-C14	20	mg/kg	< 20	< 20	-	< 20
TRH C15-C28	50	mg/kg	< 50	< 50	-	< 50
TRH C29-C36	50	mg/kg	< 50	< 50	-	< 50
TRH C10-36 (Total)	50	mg/kg	< 50	< 50	-	< 50
<b>BTEX</b>						
Benzene	0.1	mg/kg	< 0.1	< 0.1	-	< 0.1
Toluene	0.1	mg/kg	< 0.1	< 0.1	-	< 0.1
Ethylbenzene	0.1	mg/kg	< 0.1	< 0.1	-	< 0.1
m&p-Xylenes	0.2	mg/kg	< 0.2	< 0.2	-	< 0.2
o-Xylene	0.1	mg/kg	< 0.1	< 0.1	-	< 0.1
Xylenes - Total	0.3	mg/kg	< 0.3	< 0.3	-	< 0.3
4-Bromofluorobenzene (surr.)	1	%	67	109	-	77
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
Naphthalene <sup>N02</sup>	0.5	mg/kg	< 0.5	< 0.5	-	< 0.5
TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup>	50	mg/kg	< 50	< 50	-	< 50
TRH C6-C10	20	mg/kg	< 20	< 20	-	< 20
TRH C6-C10 less BTEX (F1) <sup>N04</sup>	20	mg/kg	< 20	< 20	-	< 20
<b>Polycyclic Aromatic Hydrocarbons</b>						
Benzo(a)pyrene TEQ (lower bound) *	0.5	mg/kg	-	-	< 0.5	-
Benzo(a)pyrene TEQ (medium bound) *	0.5	mg/kg	-	-	0.6	-
Benzo(a)pyrene TEQ (upper bound) *	0.5	mg/kg	-	-	1.2	-
Acenaphthene	0.5	mg/kg	-	-	< 0.5	-
Acenaphthylene	0.5	mg/kg	-	-	< 0.5	-
Anthracene	0.5	mg/kg	-	-	< 0.5	-
Benz(a)anthracene	0.5	mg/kg	-	-	< 0.5	-
Benzo(a)pyrene	0.5	mg/kg	-	-	< 0.5	-
Benzo(b&j)fluoranthene <sup>N07</sup>	0.5	mg/kg	-	-	< 0.5	-
Benzo(g,h,i)perylene	0.5	mg/kg	-	-	< 0.5	-
Benzo(k)fluoranthene	0.5	mg/kg	-	-	< 0.5	-
Chrysene	0.5	mg/kg	-	-	< 0.5	-
Dibenz(a,h)anthracene	0.5	mg/kg	-	-	< 0.5	-
Fluoranthene	0.5	mg/kg	-	-	< 0.5	-
Fluorene	0.5	mg/kg	-	-	< 0.5	-
Indeno(1.2.3-cd)pyrene	0.5	mg/kg	-	-	< 0.5	-

Client Sample ID			TP01_0-0.1	TP02_0-0.1	TP02_0.2-0.3	TP03_0-0.1
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			S16-Oc10337	S16-Oc10338	S16-Oc10339	S16-Oc10340
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit				
<b>Polycyclic Aromatic Hydrocarbons</b>						
Naphthalene	0.5	mg/kg	-	-	< 0.5	-
Phenanthrene	0.5	mg/kg	-	-	< 0.5	-
Pyrene	0.5	mg/kg	-	-	< 0.5	-
Total PAH*	0.5	mg/kg	-	-	< 0.5	-
2-Fluorobiphenyl (surr.)	1	%	-	-	95	-
p-Terphenyl-d14 (surr.)	1	%	-	-	90	-
<b>Organochlorine Pesticides</b>						
Chlordanes - Total	0.1	mg/kg	-	< 0.1	-	-
4,4'-DDD	0.05	mg/kg	-	< 0.05	-	-
4,4'-DDE	0.05	mg/kg	-	< 0.05	-	-
4,4'-DDT	0.05	mg/kg	-	< 0.05	-	-
a-BHC	0.05	mg/kg	-	< 0.05	-	-
Aldrin	0.05	mg/kg	-	< 0.05	-	-
b-BHC	0.05	mg/kg	-	< 0.05	-	-
d-BHC	0.05	mg/kg	-	< 0.05	-	-
Dieldrin	0.05	mg/kg	-	< 0.05	-	-
Endosulfan I	0.05	mg/kg	-	< 0.05	-	-
Endosulfan II	0.05	mg/kg	-	< 0.05	-	-
Endosulfan sulphate	0.05	mg/kg	-	< 0.05	-	-
Endrin	0.05	mg/kg	-	< 0.05	-	-
Endrin aldehyde	0.05	mg/kg	-	< 0.05	-	-
Endrin ketone	0.05	mg/kg	-	< 0.05	-	-
g-BHC (Lindane)	0.05	mg/kg	-	< 0.05	-	-
Heptachlor	0.05	mg/kg	-	< 0.05	-	-
Heptachlor epoxide	0.05	mg/kg	-	< 0.05	-	-
Hexachlorobenzene	0.05	mg/kg	-	< 0.05	-	-
Methoxychlor	0.05	mg/kg	-	< 0.05	-	-
Toxaphene	1	mg/kg	-	< 1	-	-
Dibutylchloroendate (surr.)	1	%	-	147	-	-
Tetrachloro-m-xylene (surr.)	1	%	-	79	-	-
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
TRH >C10-C16	50	mg/kg	< 50	< 50	-	< 50
TRH >C16-C34	100	mg/kg	< 100	< 100	-	< 100
TRH >C34-C40	100	mg/kg	< 100	< 100	-	< 100
% Clay	1	%	33	-	-	-
Conductivity (1:5 aqueous extract at 25°C)	10	uS/cm	22	-	-	-
pH (1:5 Aqueous extract)	0.1	pH Units	6.7	-	-	-
% Moisture	1	%	14	21	22	17
<b>Ion Exchange Properties</b>						
Cation Exchange Capacity	0.05	meq/100g	16	-	-	-
<b>Heavy Metals</b>						
Arsenic	2	mg/kg	13	8.7	-	8.4
Cadmium	0.4	mg/kg	< 0.4	< 0.4	-	< 0.4
Chromium	5	mg/kg	23	21	-	20
Copper	5	mg/kg	36	37	-	41
Lead	5	mg/kg	20	17	-	18
Mercury	0.1	mg/kg	< 0.1	< 0.1	-	< 0.1
Nickel	5	mg/kg	23	23	-	21
Zinc	5	mg/kg	56	57	-	64

Client Sample ID			TP03_0.2-0.3	TP04_0-0.1	TP05_0-0.1	TP06_0-0.1
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			S16-Oc10341	S16-Oc10342	S16-Oc10343	S16-Oc10344
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit				
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>						
TRH C6-C9	20	mg/kg	< 20	< 20	< 20	< 20
TRH C10-C14	20	mg/kg	< 20	< 20	< 20	< 20
TRH C15-C28	50	mg/kg	< 50	< 50	< 50	< 50
TRH C29-C36	50	mg/kg	< 50	< 50	< 50	< 50
TRH C10-36 (Total)	50	mg/kg	< 50	< 50	< 50	< 50
<b>BTEX</b>						
Benzene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Toluene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Ethylbenzene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
m&p-Xylenes	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
o-Xylene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Xylenes - Total	0.3	mg/kg	< 0.3	< 0.3	< 0.3	< 0.3
4-Bromofluorobenzene (surr.)	1	%	50	116	74	51
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
Naphthalene <sup>N02</sup>	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup>	50	mg/kg	< 50	< 50	< 50	< 50
TRH C6-C10	20	mg/kg	< 20	< 20	< 20	< 20
TRH C6-C10 less BTEX (F1) <sup>N04</sup>	20	mg/kg	< 20	< 20	< 20	< 20
<b>Polycyclic Aromatic Hydrocarbons</b>						
Benzo(a)pyrene TEQ (lower bound) *	0.5	mg/kg	-	-	< 0.5	-
Benzo(a)pyrene TEQ (medium bound) *	0.5	mg/kg	-	-	0.6	-
Benzo(a)pyrene TEQ (upper bound) *	0.5	mg/kg	-	-	1.2	-
Acenaphthene	0.5	mg/kg	-	-	< 0.5	-
Acenaphthylene	0.5	mg/kg	-	-	< 0.5	-
Anthracene	0.5	mg/kg	-	-	< 0.5	-
Benz(a)anthracene	0.5	mg/kg	-	-	< 0.5	-
Benzo(a)pyrene	0.5	mg/kg	-	-	< 0.5	-
Benzo(b&j)fluoranthene <sup>N07</sup>	0.5	mg/kg	-	-	< 0.5	-
Benzo(g,h,i)perylene	0.5	mg/kg	-	-	< 0.5	-
Benzo(k)fluoranthene	0.5	mg/kg	-	-	< 0.5	-
Chrysene	0.5	mg/kg	-	-	< 0.5	-
Dibenz(a,h)anthracene	0.5	mg/kg	-	-	< 0.5	-
Fluoranthene	0.5	mg/kg	-	-	< 0.5	-
Fluorene	0.5	mg/kg	-	-	< 0.5	-
Indeno(1,2,3-cd)pyrene	0.5	mg/kg	-	-	< 0.5	-
Naphthalene	0.5	mg/kg	-	-	< 0.5	-
Phenanthrene	0.5	mg/kg	-	-	< 0.5	-
Pyrene	0.5	mg/kg	-	-	< 0.5	-
Total PAH*	0.5	mg/kg	-	-	< 0.5	-
2-Fluorobiphenyl (surr.)	1	%	-	-	91	-
p-Terphenyl-d14 (surr.)	1	%	-	-	94	-
<b>Organochlorine Pesticides</b>						
Chlordanes - Total	0.1	mg/kg	-	< 0.1	-	< 0.1
4,4'-DDD	0.05	mg/kg	-	< 0.05	-	< 0.05
4,4'-DDE	0.05	mg/kg	-	< 0.05	-	< 0.05
4,4'-DDT	0.05	mg/kg	-	< 0.05	-	< 0.05
a-BHC	0.05	mg/kg	-	< 0.05	-	< 0.05
Aldrin	0.05	mg/kg	-	< 0.05	-	< 0.05
b-BHC	0.05	mg/kg	-	< 0.05	-	< 0.05



Client Sample ID			TP03_0.2-0.3	TP04_0-0.1	TP05_0-0.1	TP06_0-0.1
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			S16-Oc10341	S16-Oc10342	S16-Oc10343	S16-Oc10344
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit				
<b>Organochlorine Pesticides</b>						
d-BHC	0.05	mg/kg	-	< 0.05	-	< 0.05
Dieldrin	0.05	mg/kg	-	< 0.05	-	< 0.05
Endosulfan I	0.05	mg/kg	-	< 0.05	-	< 0.05
Endosulfan II	0.05	mg/kg	-	< 0.05	-	< 0.05
Endosulfan sulphate	0.05	mg/kg	-	< 0.05	-	< 0.05
Endrin	0.05	mg/kg	-	< 0.05	-	< 0.05
Endrin aldehyde	0.05	mg/kg	-	< 0.05	-	< 0.05
Endrin ketone	0.05	mg/kg	-	< 0.05	-	< 0.05
g-BHC (Lindane)	0.05	mg/kg	-	< 0.05	-	< 0.05
Heptachlor	0.05	mg/kg	-	< 0.05	-	< 0.05
Heptachlor epoxide	0.05	mg/kg	-	< 0.05	-	< 0.05
Hexachlorobenzene	0.05	mg/kg	-	< 0.05	-	< 0.05
Methoxychlor	0.05	mg/kg	-	< 0.05	-	< 0.05
Toxaphene	1	mg/kg	-	< 1	-	< 1
Dibutylchloroendate (surr.)	1	%	-	137	-	131
Tetrachloro-m-xylene (surr.)	1	%	-	87	-	92
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
TRH >C10-C16	50	mg/kg	< 50	< 50	< 50	< 50
TRH >C16-C34	100	mg/kg	< 100	< 100	< 100	< 100
TRH >C34-C40	100	mg/kg	< 100	< 100	< 100	< 100
% Moisture	1	%	16	17	19	13
<b>Heavy Metals</b>						
Arsenic	2	mg/kg	7.1	8.1	8.6	8.1
Cadmium	0.4	mg/kg	< 0.4	< 0.4	< 0.4	< 0.4
Chromium	5	mg/kg	21	24	24	18
Copper	5	mg/kg	42	31	43	28
Lead	5	mg/kg	16	15	16	21
Mercury	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Nickel	5	mg/kg	21	20	31	22
Zinc	5	mg/kg	59	45	81	52

Client Sample ID			TP07_0.2-0.3	TP08_0-0.1	TP08_0.2-0.3	TP09_0-0.1
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			S16-Oc10345	S16-Oc10346	S16-Oc10347	S16-Oc10348
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit				
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>						
TRH C6-C9	20	mg/kg	< 20	< 20	-	< 20
TRH C10-C14	20	mg/kg	< 20	< 20	-	< 20
TRH C15-C28	50	mg/kg	< 50	< 50	-	< 50
TRH C29-C36	50	mg/kg	< 50	< 50	-	< 50
TRH C10-36 (Total)	50	mg/kg	< 50	< 50	-	< 50
<b>BTEX</b>						
Benzene	0.1	mg/kg	< 0.1	< 0.1	-	< 0.1
Toluene	0.1	mg/kg	< 0.1	< 0.1	-	< 0.1
Ethylbenzene	0.1	mg/kg	< 0.1	< 0.1	-	< 0.1
m&p-Xylenes	0.2	mg/kg	< 0.2	< 0.2	-	< 0.2

Client Sample ID			TP07_0.2-0.3	TP08_0-0.1	TP08_0.2-0.3	TP09_0-0.1
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			S16-Oc10345	S16-Oc10346	S16-Oc10347	S16-Oc10348
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit				
<b>BTEX</b>						
o-Xylene	0.1	mg/kg	< 0.1	< 0.1	-	< 0.1
Xylenes - Total	0.3	mg/kg	< 0.3	< 0.3	-	< 0.3
4-Bromofluorobenzene (surr.)	1	%	122	111	-	115
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
Naphthalene <sup>N02</sup>	0.5	mg/kg	< 0.5	< 0.5	-	< 0.5
TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup>	50	mg/kg	< 50	< 50	-	< 50
TRH C6-C10	20	mg/kg	< 20	< 20	-	< 20
TRH C6-C10 less BTEX (F1) <sup>N04</sup>	20	mg/kg	< 20	< 20	-	< 20
<b>Polycyclic Aromatic Hydrocarbons</b>						
Benzo(a)pyrene TEQ (lower bound) *	0.5	mg/kg	-	-	< 0.5	< 0.5
Benzo(a)pyrene TEQ (medium bound) *	0.5	mg/kg	-	-	0.6	0.6
Benzo(a)pyrene TEQ (upper bound) *	0.5	mg/kg	-	-	1.2	1.2
Acenaphthene	0.5	mg/kg	-	-	< 0.5	< 0.5
Acenaphthylene	0.5	mg/kg	-	-	< 0.5	< 0.5
Anthracene	0.5	mg/kg	-	-	< 0.5	< 0.5
Benz(a)anthracene	0.5	mg/kg	-	-	< 0.5	< 0.5
Benzo(a)pyrene	0.5	mg/kg	-	-	< 0.5	< 0.5
Benzo(b&j)fluoranthene <sup>N07</sup>	0.5	mg/kg	-	-	< 0.5	< 0.5
Benzo(g,h,i)perylene	0.5	mg/kg	-	-	< 0.5	< 0.5
Benzo(k)fluoranthene	0.5	mg/kg	-	-	< 0.5	< 0.5
Chrysene	0.5	mg/kg	-	-	< 0.5	< 0.5
Dibenz(a,h)anthracene	0.5	mg/kg	-	-	< 0.5	< 0.5
Fluoranthene	0.5	mg/kg	-	-	< 0.5	< 0.5
Fluorene	0.5	mg/kg	-	-	< 0.5	< 0.5
Indeno(1,2,3-cd)pyrene	0.5	mg/kg	-	-	< 0.5	< 0.5
Naphthalene	0.5	mg/kg	-	-	< 0.5	< 0.5
Phenanthrene	0.5	mg/kg	-	-	< 0.5	< 0.5
Pyrene	0.5	mg/kg	-	-	< 0.5	< 0.5
Total PAH*	0.5	mg/kg	-	-	< 0.5	< 0.5
2-Fluorobiphenyl (surr.)	1	%	-	-	94	94
p-Terphenyl-d14 (surr.)	1	%	-	-	95	96
<b>Organochlorine Pesticides</b>						
Chlordanes - Total	0.1	mg/kg	-	< 0.1	-	-
4,4'-DDD	0.05	mg/kg	-	< 0.05	-	-
4,4'-DDE	0.05	mg/kg	-	< 0.05	-	-
4,4'-DDT	0.05	mg/kg	-	< 0.05	-	-
a-BHC	0.05	mg/kg	-	< 0.05	-	-
Aldrin	0.05	mg/kg	-	< 0.05	-	-
b-BHC	0.05	mg/kg	-	< 0.05	-	-
d-BHC	0.05	mg/kg	-	< 0.05	-	-
Dieldrin	0.05	mg/kg	-	< 0.05	-	-
Endosulfan I	0.05	mg/kg	-	< 0.05	-	-
Endosulfan II	0.05	mg/kg	-	< 0.05	-	-
Endosulfan sulphate	0.05	mg/kg	-	< 0.05	-	-
Endrin	0.05	mg/kg	-	< 0.05	-	-
Endrin aldehyde	0.05	mg/kg	-	< 0.05	-	-
Endrin ketone	0.05	mg/kg	-	< 0.05	-	-
g-BHC (Lindane)	0.05	mg/kg	-	< 0.05	-	-
Heptachlor	0.05	mg/kg	-	< 0.05	-	-

Client Sample ID			TP07_0.2-0.3	TP08_0-0.1	TP08_0.2-0.3	TP09_0-0.1
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			S16-Oc10345	S16-Oc10346	S16-Oc10347	S16-Oc10348
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit				
<b>Organochlorine Pesticides</b>						
Heptachlor epoxide	0.05	mg/kg	-	< 0.05	-	-
Hexachlorobenzene	0.05	mg/kg	-	< 0.05	-	-
Methoxychlor	0.05	mg/kg	-	< 0.05	-	-
Toxaphene	1	mg/kg	-	< 1	-	-
Dibutylchloroendate (surr.)	1	%	-	140	-	-
Tetrachloro-m-xylene (surr.)	1	%	-	119	-	-
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
TRH >C10-C16	50	mg/kg	< 50	< 50	-	< 50
TRH >C16-C34	100	mg/kg	< 100	< 100	-	< 100
TRH >C34-C40	100	mg/kg	< 100	< 100	-	< 100
% Moisture	1	%	21	16	13	20
<b>Heavy Metals</b>						
Arsenic	2	mg/kg	-	9.3	-	5.0
Cadmium	0.4	mg/kg	-	< 0.4	-	< 0.4
Chromium	5	mg/kg	-	24	-	22
Copper	5	mg/kg	-	34	-	31
Lead	5	mg/kg	-	18	-	15
Mercury	0.1	mg/kg	-	< 0.1	-	< 0.1
Nickel	5	mg/kg	-	21	-	22
Zinc	5	mg/kg	-	60	-	52

Client Sample ID			TP10_0-0.1	TP11_0-0.1	TP11_0.2-0.3	TP12_0-0.1
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			S16-Oc10349	S16-Oc10350	S16-Oc10351	S16-Oc10352
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit				
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>						
TRH C6-C9	20	mg/kg	< 20	< 20	< 20	< 20
TRH C10-C14	20	mg/kg	< 20	< 20	< 20	< 20
TRH C15-C28	50	mg/kg	< 50	< 50	< 50	< 50
TRH C29-C36	50	mg/kg	< 50	< 50	< 50	< 50
TRH C10-36 (Total)	50	mg/kg	< 50	< 50	< 50	< 50
<b>BTEX</b>						
Benzene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Toluene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Ethylbenzene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
m&p-Xylenes	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
o-Xylene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Xylenes - Total	0.3	mg/kg	< 0.3	< 0.3	< 0.3	< 0.3
4-Bromofluorobenzene (surr.)	1	%	99	109	75	65
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
Naphthalene <sup>N02</sup>	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup>	50	mg/kg	< 50	< 50	< 50	< 50
TRH C6-C10	20	mg/kg	< 20	< 20	< 20	< 20
TRH C6-C10 less BTEX (F1) <sup>N04</sup>	20	mg/kg	< 20	< 20	< 20	< 20

Client Sample ID			TP10_0-0.1	TP11_0-0.1	TP11_0.2-0.3	TP12_0-0.1
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			S16-Oc10349	S16-Oc10350	S16-Oc10351	S16-Oc10352
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit				
<b>Polycyclic Aromatic Hydrocarbons</b>						
Benzo(a)pyrene TEQ (lower bound) *	0.5	mg/kg	-	< 0.5	-	< 0.5
Benzo(a)pyrene TEQ (medium bound) *	0.5	mg/kg	-	0.6	-	0.6
Benzo(a)pyrene TEQ (upper bound) *	0.5	mg/kg	-	1.2	-	1.2
Acenaphthene	0.5	mg/kg	-	< 0.5	-	< 0.5
Acenaphthylene	0.5	mg/kg	-	< 0.5	-	< 0.5
Anthracene	0.5	mg/kg	-	< 0.5	-	< 0.5
Benz(a)anthracene	0.5	mg/kg	-	< 0.5	-	< 0.5
Benzo(a)pyrene	0.5	mg/kg	-	< 0.5	-	< 0.5
Benzo(b&j)fluoranthene <sup>N07</sup>	0.5	mg/kg	-	< 0.5	-	< 0.5
Benzo(g,h,i)perylene	0.5	mg/kg	-	< 0.5	-	< 0.5
Benzo(k)fluoranthene	0.5	mg/kg	-	< 0.5	-	< 0.5
Chrysene	0.5	mg/kg	-	< 0.5	-	< 0.5
Dibenz(a,h)anthracene	0.5	mg/kg	-	< 0.5	-	< 0.5
Fluoranthene	0.5	mg/kg	-	< 0.5	-	< 0.5
Fluorene	0.5	mg/kg	-	< 0.5	-	< 0.5
Indeno(1.2.3-cd)pyrene	0.5	mg/kg	-	< 0.5	-	< 0.5
Naphthalene	0.5	mg/kg	-	< 0.5	-	< 0.5
Phenanthrene	0.5	mg/kg	-	< 0.5	-	< 0.5
Pyrene	0.5	mg/kg	-	< 0.5	-	< 0.5
Total PAH*	0.5	mg/kg	-	< 0.5	-	< 0.5
2-Fluorobiphenyl (surr.)	1	%	-	93	-	97
p-Terphenyl-d14 (surr.)	1	%	-	95	-	105
<b>Organochlorine Pesticides</b>						
Chlordanes - Total	0.1	mg/kg	< 0.1	-	-	< 0.1
4.4'-DDD	0.05	mg/kg	< 0.05	-	-	< 0.05
4.4'-DDE	0.05	mg/kg	< 0.05	-	-	< 0.05
4.4'-DDT	0.05	mg/kg	< 0.05	-	-	< 0.05
a-BHC	0.05	mg/kg	< 0.05	-	-	< 0.05
Aldrin	0.05	mg/kg	< 0.05	-	-	< 0.05
b-BHC	0.05	mg/kg	< 0.05	-	-	< 0.05
d-BHC	0.05	mg/kg	< 0.05	-	-	< 0.05
Dieldrin	0.05	mg/kg	< 0.05	-	-	< 0.05
Endosulfan I	0.05	mg/kg	< 0.05	-	-	< 0.05
Endosulfan II	0.05	mg/kg	< 0.05	-	-	< 0.05
Endosulfan sulphate	0.05	mg/kg	< 0.05	-	-	< 0.05
Endrin	0.05	mg/kg	< 0.05	-	-	< 0.05
Endrin aldehyde	0.05	mg/kg	< 0.05	-	-	< 0.05
Endrin ketone	0.05	mg/kg	< 0.05	-	-	< 0.05
g-BHC (Lindane)	0.05	mg/kg	< 0.05	-	-	< 0.05
Heptachlor	0.05	mg/kg	< 0.05	-	-	< 0.05
Heptachlor epoxide	0.05	mg/kg	< 0.05	-	-	< 0.05
Hexachlorobenzene	0.05	mg/kg	< 0.05	-	-	< 0.05
Methoxychlor	0.05	mg/kg	< 0.05	-	-	< 0.05
Toxaphene	1	mg/kg	< 1	-	-	< 1
Dibutylchloroendate (surr.)	1	%	136	-	-	132
Tetrachloro-m-xylene (surr.)	1	%	72	-	-	117
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
TRH >C10-C16	50	mg/kg	< 50	< 50	< 50	< 50
TRH >C16-C34	100	mg/kg	< 100	< 100	< 100	< 100
TRH >C34-C40	100	mg/kg	< 100	< 100	< 100	< 100

Client Sample ID			TP10_0-0.1	TP11_0-0.1	TP11_0.2-0.3	TP12_0-0.1
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			S16-Oc10349	S16-Oc10350	S16-Oc10351	S16-Oc10352
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit				
<b>Ion Exchange Properties</b>						
Cation Exchange Capacity	0.05	meq/100g	-	-	19	-
<b>Heavy Metals</b>						
Arsenic	2	mg/kg	11	11	9.7	6.0
Cadmium	0.4	mg/kg	< 0.4	< 0.4	< 0.4	< 0.4
Chromium	5	mg/kg	23	26	24	28
Copper	5	mg/kg	35	37	37	33
Lead	5	mg/kg	27	23	21	20
Mercury	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Nickel	5	mg/kg	23	28	29	32
Zinc	5	mg/kg	75	72	72	64

Client Sample ID			TP14_0-0.1	TP14_0.2-0.3	TP15_0-0.1	TP16_0-0.1
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			S16-Oc10355	S16-Oc10356	S16-Oc10357	S16-Oc10358
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit				
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>						
TRH C6-C9	20	mg/kg	< 20	< 20	< 20	< 20
TRH C10-C14	20	mg/kg	< 20	< 20	< 20	< 20
TRH C15-C28	50	mg/kg	< 50	< 50	< 50	< 50
TRH C29-C36	50	mg/kg	< 50	< 50	< 50	< 50
TRH C10-36 (Total)	50	mg/kg	< 50	< 50	< 50	< 50
<b>BTEX</b>						
Benzene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Toluene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Ethylbenzene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
m&p-Xylenes	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
o-Xylene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Xylenes - Total	0.3	mg/kg	< 0.3	< 0.3	< 0.3	< 0.3
4-Bromofluorobenzene (surr.)	1	%	50	75	74	79
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
Naphthalene <sup>N02</sup>	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup>	50	mg/kg	< 50	< 50	< 50	< 50
TRH C6-C10	20	mg/kg	< 20	< 20	< 20	< 20
TRH C6-C10 less BTEX (F1) <sup>N04</sup>	20	mg/kg	< 20	< 20	< 20	< 20
<b>Polycyclic Aromatic Hydrocarbons</b>						
Benzo(a)pyrene TEQ (lower bound) *	0.5	mg/kg	-	-	-	< 0.5
Benzo(a)pyrene TEQ (medium bound) *	0.5	mg/kg	-	-	-	0.6
Benzo(a)pyrene TEQ (upper bound) *	0.5	mg/kg	-	-	-	1.2
Acenaphthene	0.5	mg/kg	-	-	-	< 0.5
Acenaphthylene	0.5	mg/kg	-	-	-	< 0.5
Anthracene	0.5	mg/kg	-	-	-	< 0.5



Client Sample ID			TP14_0-0.1	TP14_0.2-0.3	TP15_0-0.1	TP16_0-0.1
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			S16-Oc10355	S16-Oc10356	S16-Oc10357	S16-Oc10358
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit				
<b>Polycyclic Aromatic Hydrocarbons</b>						
Benz(a)anthracene	0.5	mg/kg	-	-	-	< 0.5
Benzo(a)pyrene	0.5	mg/kg	-	-	-	< 0.5
Benzo(b&j)fluoranthene <sup>N07</sup>	0.5	mg/kg	-	-	-	< 0.5
Benzo(g,h,i)perylene	0.5	mg/kg	-	-	-	< 0.5
Benzo(k)fluoranthene	0.5	mg/kg	-	-	-	< 0.5
Chrysene	0.5	mg/kg	-	-	-	< 0.5
Dibenz(a,h)anthracene	0.5	mg/kg	-	-	-	< 0.5
Fluoranthene	0.5	mg/kg	-	-	-	< 0.5
Fluorene	0.5	mg/kg	-	-	-	< 0.5
Indeno(1.2.3-cd)pyrene	0.5	mg/kg	-	-	-	< 0.5
Naphthalene	0.5	mg/kg	-	-	-	< 0.5
Phenanthrene	0.5	mg/kg	-	-	-	< 0.5
Pyrene	0.5	mg/kg	-	-	-	< 0.5
Total PAH*	0.5	mg/kg	-	-	-	< 0.5
2-Fluorobiphenyl (surr.)	1	%	-	-	-	94
p-Terphenyl-d14 (surr.)	1	%	-	-	-	105
<b>Organochlorine Pesticides</b>						
Chlordanes - Total	0.1	mg/kg	-	-	< 0.1	-
4.4'-DDD	0.05	mg/kg	-	-	< 0.05	-
4.4'-DDE	0.05	mg/kg	-	-	< 0.05	-
4.4'-DDT	0.05	mg/kg	-	-	< 0.05	-
a-BHC	0.05	mg/kg	-	-	< 0.05	-
Aldrin	0.05	mg/kg	-	-	< 0.05	-
b-BHC	0.05	mg/kg	-	-	< 0.05	-
d-BHC	0.05	mg/kg	-	-	< 0.05	-
Dieldrin	0.05	mg/kg	-	-	< 0.05	-
Endosulfan I	0.05	mg/kg	-	-	< 0.05	-
Endosulfan II	0.05	mg/kg	-	-	< 0.05	-
Endosulfan sulphate	0.05	mg/kg	-	-	< 0.05	-
Endrin	0.05	mg/kg	-	-	< 0.05	-
Endrin aldehyde	0.05	mg/kg	-	-	< 0.05	-
Endrin ketone	0.05	mg/kg	-	-	< 0.05	-
g-BHC (Lindane)	0.05	mg/kg	-	-	< 0.05	-
Heptachlor	0.05	mg/kg	-	-	< 0.05	-
Heptachlor epoxide	0.05	mg/kg	-	-	< 0.05	-
Hexachlorobenzene	0.05	mg/kg	-	-	< 0.05	-
Methoxychlor	0.05	mg/kg	-	-	< 0.05	-
Toxaphene	1	mg/kg	-	-	< 1	-
Dibutylchloroendate (surr.)	1	%	-	-	133	-
Tetrachloro-m-xylene (surr.)	1	%	-	-	122	-
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
TRH >C10-C16	50	mg/kg	< 50	< 50	< 50	< 50
TRH >C16-C34	100	mg/kg	< 100	< 100	< 100	< 100
TRH >C34-C40	100	mg/kg	< 100	< 100	< 100	< 100
% Moisture	1	%	14	16	17	6.9

Client Sample ID			TP14_0-0.1	TP14_0.2-0.3	TP15_0-0.1	TP16_0-0.1
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			S16-Oc10355	S16-Oc10356	S16-Oc10357	S16-Oc10358
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit				
<b>Heavy Metals</b>						
Arsenic	2	mg/kg	8.1	8.5	7.5	8.6
Cadmium	0.4	mg/kg	< 0.4	< 0.4	< 0.4	< 0.4
Chromium	5	mg/kg	29	28	24	30
Copper	5	mg/kg	34	32	30	16
Lead	5	mg/kg	27	28	21	21
Mercury	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Nickel	5	mg/kg	29	27	26	21
Zinc	5	mg/kg	76	68	66	33

Client Sample ID			TP16_0.2-0.3	TP17_0-0.1	TP17_0.2-0.3	TP18_0-0.1
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			S16-Oc10359	S16-Oc10360	S16-Oc10361	S16-Oc10362
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit				
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>						
TRH C6-C9	20	mg/kg	< 20	< 20	-	< 20
TRH C10-C14	20	mg/kg	< 20	< 20	-	< 20
TRH C15-C28	50	mg/kg	< 50	< 50	-	< 50
TRH C29-C36	50	mg/kg	< 50	< 50	-	< 50
TRH C10-36 (Total)	50	mg/kg	< 50	< 50	-	< 50
<b>BTEX</b>						
Benzene	0.1	mg/kg	< 0.1	< 0.1	-	< 0.1
Toluene	0.1	mg/kg	< 0.1	< 0.1	-	< 0.1
Ethylbenzene	0.1	mg/kg	< 0.1	< 0.1	-	< 0.1
m&p-Xylenes	0.2	mg/kg	< 0.2	< 0.2	-	< 0.2
o-Xylene	0.1	mg/kg	< 0.1	< 0.1	-	< 0.1
Xylenes - Total	0.3	mg/kg	< 0.3	< 0.3	-	< 0.3
4-Bromofluorobenzene (surr.)	1	%	73	67	-	64
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
Naphthalene <sup>N02</sup>	0.5	mg/kg	< 0.5	< 0.5	-	< 0.5
TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup>	50	mg/kg	< 50	< 50	-	< 50
TRH C6-C10	20	mg/kg	< 20	< 20	-	< 20
TRH C6-C10 less BTEX (F1) <sup>N04</sup>	20	mg/kg	< 20	< 20	-	< 20
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
TRH >C10-C16	50	mg/kg	< 50	< 50	-	< 50
TRH >C16-C34	100	mg/kg	< 100	< 100	-	< 100
TRH >C34-C40	100	mg/kg	< 100	< 100	-	< 100
<b>% Moisture</b>						
% Moisture	1	%	13	16	20	13
<b>Heavy Metals</b>						
Arsenic	2	mg/kg	-	-	10	8.1
Cadmium	0.4	mg/kg	-	-	< 0.4	< 0.4
Chromium	5	mg/kg	-	-	23	19
Copper	5	mg/kg	-	-	33	23
Lead	5	mg/kg	-	-	22	21
Mercury	0.1	mg/kg	-	-	< 0.1	< 0.1
Nickel	5	mg/kg	-	-	27	15
Zinc	5	mg/kg	-	-	64	66

Client Sample ID			TP18_0.2-0.3	TP19_0-0.1	TP19_0.2-0.3	TP20_0-0.1
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			S16-Oc10363	S16-Oc10364	S16-Oc10365	S16-Oc10366
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit				
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>						
TRH C6-C9	20	mg/kg	-	< 20	-	< 20
TRH C10-C14	20	mg/kg	-	< 20	-	< 20
TRH C15-C28	50	mg/kg	-	< 50	-	< 50
TRH C29-C36	50	mg/kg	-	< 50	-	< 50
TRH C10-36 (Total)	50	mg/kg	-	< 50	-	< 50
<b>BTEX</b>						
Benzene	0.1	mg/kg	-	< 0.1	-	< 0.1
Toluene	0.1	mg/kg	-	< 0.1	-	< 0.1
Ethylbenzene	0.1	mg/kg	-	< 0.1	-	< 0.1
m&p-Xylenes	0.2	mg/kg	-	< 0.2	-	< 0.2
o-Xylene	0.1	mg/kg	-	< 0.1	-	< 0.1
Xylenes - Total	0.3	mg/kg	-	< 0.3	-	< 0.3
4-Bromofluorobenzene (surr.)	1	%	-	61	-	65
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
Naphthalene <sup>N02</sup>	0.5	mg/kg	-	< 0.5	-	< 0.5
TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup>	50	mg/kg	-	< 50	-	< 50
TRH C6-C10	20	mg/kg	-	< 20	-	< 20
TRH C6-C10 less BTEX (F1) <sup>N04</sup>	20	mg/kg	-	< 20	-	< 20
<b>Polycyclic Aromatic Hydrocarbons</b>						
Benzo(a)pyrene TEQ (lower bound) *	0.5	mg/kg	-	< 0.5	-	-
Benzo(a)pyrene TEQ (medium bound) *	0.5	mg/kg	-	0.6	-	-
Benzo(a)pyrene TEQ (upper bound) *	0.5	mg/kg	-	1.2	-	-
Acenaphthene	0.5	mg/kg	-	< 0.5	-	-
Acenaphthylene	0.5	mg/kg	-	< 0.5	-	-
Anthracene	0.5	mg/kg	-	< 0.5	-	-
Benz(a)anthracene	0.5	mg/kg	-	< 0.5	-	-
Benzo(a)pyrene	0.5	mg/kg	-	< 0.5	-	-
Benzo(b&j)fluoranthene <sup>N07</sup>	0.5	mg/kg	-	< 0.5	-	-
Benzo(g,h,i)perylene	0.5	mg/kg	-	< 0.5	-	-
Benzo(k)fluoranthene	0.5	mg/kg	-	< 0.5	-	-
Chrysene	0.5	mg/kg	-	< 0.5	-	-
Dibenz(a,h)anthracene	0.5	mg/kg	-	< 0.5	-	-
Fluoranthene	0.5	mg/kg	-	< 0.5	-	-
Fluorene	0.5	mg/kg	-	< 0.5	-	-
Indeno(1,2,3-cd)pyrene	0.5	mg/kg	-	< 0.5	-	-
Naphthalene	0.5	mg/kg	-	< 0.5	-	-
Phenanthrene	0.5	mg/kg	-	< 0.5	-	-
Pyrene	0.5	mg/kg	-	< 0.5	-	-
Total PAH*	0.5	mg/kg	-	< 0.5	-	-
2-Fluorobiphenyl (surr.)	1	%	-	90	-	-
p-Terphenyl-d14 (surr.)	1	%	-	98	-	-
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
TRH >C10-C16	50	mg/kg	-	< 50	-	< 50
TRH >C16-C34	100	mg/kg	-	< 100	-	< 100
TRH >C34-C40	100	mg/kg	-	< 100	-	< 100
<b>Physical Properties</b>						
% Clay	1	%	33	-	-	-
Conductivity (1:5 aqueous extract at 25°C)	10	uS/cm	26	-	-	-
pH (1:5 Aqueous extract)	0.1	pH Units	7.3	-	-	-
% Moisture	1	%	18	15	25	1.1

Client Sample ID			TP18_0.2-0.3	TP19_0-0.1	TP19_0.2-0.3	TP20_0-0.1
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			S16-Oc10363	S16-Oc10364	S16-Oc10365	S16-Oc10366
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit				
<b>Ion Exchange Properties</b>						
Cation Exchange Capacity	0.05	meq/100g	14	-	-	-
<b>Heavy Metals</b>						
Arsenic	2	mg/kg	-	-	19	50
Cadmium	0.4	mg/kg	-	-	< 0.4	< 0.4
Chromium	5	mg/kg	-	-	29	30
Copper	5	mg/kg	-	-	41	45
Lead	5	mg/kg	-	-	24	9.9
Mercury	0.1	mg/kg	-	-	< 0.1	< 0.1
Nickel	5	mg/kg	-	-	31	6.4
Zinc	5	mg/kg	-	-	76	82

Client Sample ID			TP21_0-0.1	TP21_0.2-0.3	TP22_0-0.1	TP23_0-0.1
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			S16-Oc10367	S16-Oc10368	S16-Oc10369	S16-Oc10370
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit				
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>						
TRH C6-C9	20	mg/kg	< 20	< 20	< 20	< 20
TRH C10-C14	20	mg/kg	< 20	< 20	< 20	< 20
TRH C15-C28	50	mg/kg	< 50	< 50	< 50	< 50
TRH C29-C36	50	mg/kg	< 50	< 50	< 50	< 50
TRH C10-36 (Total)	50	mg/kg	< 50	< 50	< 50	< 50
<b>BTEX</b>						
Benzene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Toluene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Ethylbenzene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
m&p-Xylenes	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
o-Xylene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Xylenes - Total	0.3	mg/kg	< 0.3	< 0.3	< 0.3	< 0.3
4-Bromofluorobenzene (surr.)	1	%	64	69	64	61
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
Naphthalene <sup>N02</sup>	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup>	50	mg/kg	< 50	< 50	< 50	< 50
TRH C6-C10	20	mg/kg	< 20	< 20	< 20	< 20
TRH C6-C10 less BTEX (F1) <sup>N04</sup>	20	mg/kg	< 20	< 20	< 20	< 20
<b>Polycyclic Aromatic Hydrocarbons</b>						
Benzo(a)pyrene TEQ (lower bound) *	0.5	mg/kg	-	-	< 0.5	-
Benzo(a)pyrene TEQ (medium bound) *	0.5	mg/kg	-	-	0.6	-
Benzo(a)pyrene TEQ (upper bound) *	0.5	mg/kg	-	-	1.2	-
Acenaphthene	0.5	mg/kg	-	-	< 0.5	-
Acenaphthylene	0.5	mg/kg	-	-	< 0.5	-
Anthracene	0.5	mg/kg	-	-	< 0.5	-
Benz(a)anthracene	0.5	mg/kg	-	-	< 0.5	-
Benzo(a)pyrene	0.5	mg/kg	-	-	< 0.5	-
Benzo(b&j)fluoranthene <sup>N07</sup>	0.5	mg/kg	-	-	< 0.5	-
Benzo(g,h,i)perylene	0.5	mg/kg	-	-	< 0.5	-
Benzo(k)fluoranthene	0.5	mg/kg	-	-	< 0.5	-
Chrysene	0.5	mg/kg	-	-	< 0.5	-

Client Sample ID			TP21_0-0.1	TP21_0.2-0.3	TP22_0-0.1	TP23_0-0.1
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			S16-Oc10367	S16-Oc10368	S16-Oc10369	S16-Oc10370
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit				
<b>Polycyclic Aromatic Hydrocarbons</b>						
Dibenz(a,h)anthracene	0.5	mg/kg	-	-	< 0.5	-
Fluoranthene	0.5	mg/kg	-	-	< 0.5	-
Fluorene	0.5	mg/kg	-	-	< 0.5	-
Indeno(1.2.3-cd)pyrene	0.5	mg/kg	-	-	< 0.5	-
Naphthalene	0.5	mg/kg	-	-	< 0.5	-
Phenanthrene	0.5	mg/kg	-	-	< 0.5	-
Pyrene	0.5	mg/kg	-	-	< 0.5	-
Total PAH*	0.5	mg/kg	-	-	< 0.5	-
2-Fluorobiphenyl (surr.)	1	%	-	-	95	-
p-Terphenyl-d14 (surr.)	1	%	-	-	104	-
<b>Organochlorine Pesticides</b>						
Chlordanes - Total	0.1	mg/kg	< 0.1	-	< 0.1	< 0.1
4.4'-DDD	0.05	mg/kg	< 0.05	-	< 0.05	< 0.05
4.4'-DDE	0.05	mg/kg	< 0.05	-	0.49	< 0.05
4.4'-DDT	0.05	mg/kg	< 0.05	-	< 0.05	< 0.05
a-BHC	0.05	mg/kg	< 0.05	-	< 0.05	< 0.05
Aldrin	0.05	mg/kg	< 0.05	-	< 0.05	< 0.05
b-BHC	0.05	mg/kg	< 0.05	-	< 0.05	< 0.05
d-BHC	0.05	mg/kg	< 0.05	-	< 0.05	< 0.05
Dieldrin	0.05	mg/kg	< 0.05	-	< 0.05	< 0.05
Endosulfan I	0.05	mg/kg	< 0.05	-	< 0.05	< 0.05
Endosulfan II	0.05	mg/kg	< 0.05	-	< 0.05	< 0.05
Endosulfan sulphate	0.05	mg/kg	< 0.05	-	< 0.05	< 0.05
Endrin	0.05	mg/kg	< 0.05	-	< 0.05	< 0.05
Endrin aldehyde	0.05	mg/kg	< 0.05	-	< 0.05	< 0.05
Endrin ketone	0.05	mg/kg	< 0.05	-	< 0.05	< 0.05
g-BHC (Lindane)	0.05	mg/kg	< 0.05	-	< 0.05	< 0.05
Heptachlor	0.05	mg/kg	< 0.05	-	< 0.05	< 0.05
Heptachlor epoxide	0.05	mg/kg	< 0.05	-	< 0.05	< 0.05
Hexachlorobenzene	0.05	mg/kg	< 0.05	-	< 0.05	< 0.05
Methoxychlor	0.05	mg/kg	< 0.05	-	< 0.05	< 0.05
Toxaphene	1	mg/kg	< 1	-	< 1	< 1
Dibutylchloroendate (surr.)	1	%	143	-	107	137
Tetrachloro-m-xylene (surr.)	1	%	144	-	59	138
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
TRH >C10-C16	50	mg/kg	< 50	< 50	< 50	< 50
TRH >C16-C34	100	mg/kg	< 100	< 100	< 100	< 100
TRH >C34-C40	100	mg/kg	< 100	< 100	< 100	< 100
<b>% Moisture</b>						
	1	%	15	14	19	20
<b>Heavy Metals</b>						
Arsenic	2	mg/kg	9.2	-	7.9	-
Cadmium	0.4	mg/kg	< 0.4	-	< 0.4	-
Chromium	5	mg/kg	24	-	19	-
Copper	5	mg/kg	25	-	23	-
Lead	5	mg/kg	21	-	21	-
Mercury	0.1	mg/kg	< 0.1	-	< 0.1	-
Nickel	5	mg/kg	18	-	16	-
Zinc	5	mg/kg	44	-	54	-



Client Sample ID			TP23_0.2-0.3	TP24_0-0.1	TP25_0-0.1	TP26_0-0.1
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			S16-Oc10371	S16-Oc10372	S16-Oc10373	S16-Oc10374
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit				
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>						
TRH C6-C9	20	mg/kg	< 20	< 20	< 20	< 20
TRH C10-C14	20	mg/kg	< 20	< 20	< 20	< 20
TRH C15-C28	50	mg/kg	< 50	< 50	< 50	< 50
TRH C29-C36	50	mg/kg	< 50	< 50	< 50	< 50
TRH C10-36 (Total)	50	mg/kg	< 50	< 50	< 50	< 50
<b>BTEX</b>						
Benzene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Toluene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Ethylbenzene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
m&p-Xylenes	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
o-Xylene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Xylenes - Total	0.3	mg/kg	< 0.3	< 0.3	< 0.3	< 0.3
4-Bromofluorobenzene (surr.)	1	%	63	59	63	64
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
Naphthalene <sup>N02</sup>	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup>	50	mg/kg	< 50	< 50	< 50	< 50
TRH C6-C10	20	mg/kg	< 20	< 20	< 20	< 20
TRH C6-C10 less BTEX (F1) <sup>N04</sup>	20	mg/kg	< 20	< 20	< 20	< 20
<b>Polycyclic Aromatic Hydrocarbons</b>						
Benzo(a)pyrene TEQ (lower bound) *	0.5	mg/kg	-	-	-	< 0.5
Benzo(a)pyrene TEQ (medium bound) *	0.5	mg/kg	-	-	-	0.6
Benzo(a)pyrene TEQ (upper bound) *	0.5	mg/kg	-	-	-	1.2
Acenaphthene	0.5	mg/kg	-	-	-	< 0.5
Acenaphthylene	0.5	mg/kg	-	-	-	< 0.5
Anthracene	0.5	mg/kg	-	-	-	< 0.5
Benz(a)anthracene	0.5	mg/kg	-	-	-	< 0.5
Benzo(a)pyrene	0.5	mg/kg	-	-	-	< 0.5
Benzo(b&j)fluoranthene <sup>N07</sup>	0.5	mg/kg	-	-	-	< 0.5
Benzo(g,h,i)perylene	0.5	mg/kg	-	-	-	< 0.5
Benzo(k)fluoranthene	0.5	mg/kg	-	-	-	< 0.5
Chrysene	0.5	mg/kg	-	-	-	< 0.5
Dibenz(a,h)anthracene	0.5	mg/kg	-	-	-	< 0.5
Fluoranthene	0.5	mg/kg	-	-	-	< 0.5
Fluorene	0.5	mg/kg	-	-	-	< 0.5
Indeno(1.2.3-cd)pyrene	0.5	mg/kg	-	-	-	< 0.5
Naphthalene	0.5	mg/kg	-	-	-	< 0.5
Phenanthrene	0.5	mg/kg	-	-	-	< 0.5
Pyrene	0.5	mg/kg	-	-	-	< 0.5
Total PAH*	0.5	mg/kg	-	-	-	< 0.5
2-Fluorobiphenyl (surr.)	1	%	-	-	-	89
p-Terphenyl-d14 (surr.)	1	%	-	-	-	90
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
TRH >C10-C16	50	mg/kg	< 50	< 50	< 50	< 50
TRH >C16-C34	100	mg/kg	< 100	< 100	< 100	< 100
TRH >C34-C40	100	mg/kg	< 100	< 100	< 100	< 100
<b>% Moisture</b>						
	1	%	24	18	12	16

Client Sample ID			TP23_0.2-0.3	TP24_0-0.1	TP25_0-0.1	TP26_0-0.1
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			S16-Oc10371	S16-Oc10372	S16-Oc10373	S16-Oc10374
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit				
<b>Heavy Metals</b>						
Arsenic	2	mg/kg	8.4	-	9.9	8.3
Cadmium	0.4	mg/kg	< 0.4	-	< 0.4	< 0.4
Chromium	5	mg/kg	32	-	20	33
Copper	5	mg/kg	37	-	33	38
Lead	5	mg/kg	17	-	19	22
Mercury	0.1	mg/kg	< 0.1	-	< 0.1	< 0.1
Nickel	5	mg/kg	27	-	19	27
Zinc	5	mg/kg	58	-	44	67

Client Sample ID			TP26_0.2-0.3	TP27_0-0.1	TP27_0.2-0.3	TP28_0-0.1
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			S16-Oc10375	S16-Oc10376	S16-Oc10377	S16-Oc10378
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit				
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>						
TRH C6-C9	20	mg/kg	< 20	< 20	-	< 20
TRH C10-C14	20	mg/kg	< 20	< 20	-	< 20
TRH C15-C28	50	mg/kg	< 50	< 50	-	< 50
TRH C29-C36	50	mg/kg	< 50	< 50	-	< 50
TRH C10-36 (Total)	50	mg/kg	< 50	< 50	-	< 50
<b>BTEX</b>						
Benzene	0.1	mg/kg	< 0.1	< 0.1	-	< 0.1
Toluene	0.1	mg/kg	< 0.1	< 0.1	-	< 0.1
Ethylbenzene	0.1	mg/kg	< 0.1	< 0.1	-	< 0.1
m&p-Xylenes	0.2	mg/kg	< 0.2	< 0.2	-	< 0.2
o-Xylene	0.1	mg/kg	< 0.1	< 0.1	-	< 0.1
Xylenes - Total	0.3	mg/kg	< 0.3	< 0.3	-	< 0.3
4-Bromofluorobenzene (surr.)	1	%	67	80	-	67
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
Naphthalene <sup>N02</sup>	0.5	mg/kg	< 0.5	< 0.5	-	< 0.5
TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup>	50	mg/kg	< 50	< 50	-	< 50
TRH C6-C10	20	mg/kg	< 20	< 20	-	< 20
TRH C6-C10 less BTEX (F1) <sup>N04</sup>	20	mg/kg	< 20	< 20	-	< 20
<b>Organochlorine Pesticides</b>						
Chlordanes - Total	0.1	mg/kg	-	< 0.1	-	< 0.1
4,4'-DDD	0.05	mg/kg	-	< 0.05	-	< 0.05
4,4'-DDE	0.05	mg/kg	-	< 0.05	-	0.09
4,4'-DDT	0.05	mg/kg	-	< 0.05	-	< 0.05
a-BHC	0.05	mg/kg	-	< 0.05	-	< 0.05
Aldrin	0.05	mg/kg	-	< 0.05	-	< 0.05
b-BHC	0.05	mg/kg	-	< 0.05	-	< 0.05
d-BHC	0.05	mg/kg	-	< 0.05	-	< 0.05
Dieldrin	0.05	mg/kg	-	< 0.05	-	< 0.05
Endosulfan I	0.05	mg/kg	-	< 0.05	-	< 0.05
Endosulfan II	0.05	mg/kg	-	< 0.05	-	< 0.05
Endosulfan sulphate	0.05	mg/kg	-	< 0.05	-	< 0.05
Endrin	0.05	mg/kg	-	< 0.05	-	< 0.05
Endrin aldehyde	0.05	mg/kg	-	< 0.05	-	< 0.05

Client Sample ID			TP26_0.2-0.3	TP27_0-0.1	TP27_0.2-0.3	TP28_0-0.1
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			S16-Oc10375	S16-Oc10376	S16-Oc10377	S16-Oc10378
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit				
<b>Organochlorine Pesticides</b>						
Endrin ketone	0.05	mg/kg	-	< 0.05	-	< 0.05
g-BHC (Lindane)	0.05	mg/kg	-	< 0.05	-	< 0.05
Heptachlor	0.05	mg/kg	-	< 0.05	-	< 0.05
Heptachlor epoxide	0.05	mg/kg	-	< 0.05	-	< 0.05
Hexachlorobenzene	0.05	mg/kg	-	< 0.05	-	< 0.05
Methoxychlor	0.05	mg/kg	-	< 0.05	-	< 0.05
Toxaphene	1	mg/kg	-	< 1	-	< 1
Dibutylchloroendate (surr.)	1	%	-	141	-	112
Tetrachloro-m-xylene (surr.)	1	%	-	121	-	118
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
TRH >C10-C16	50	mg/kg	< 50	< 50	-	< 50
TRH >C16-C34	100	mg/kg	< 100	< 100	-	< 100
TRH >C34-C40	100	mg/kg	< 100	< 100	-	< 100
<b>% Moisture</b>						
	1	%	14	20	18	16
<b>Heavy Metals</b>						
Arsenic	2	mg/kg	7.4	-	5.0	9.9
Cadmium	0.4	mg/kg	< 0.4	-	< 0.4	< 0.4
Chromium	5	mg/kg	26	-	12	27
Copper	5	mg/kg	34	-	27	28
Lead	5	mg/kg	18	-	13	29
Mercury	0.1	mg/kg	< 0.1	-	< 0.1	< 0.1
Nickel	5	mg/kg	26	-	7.1	21
Zinc	5	mg/kg	63	-	23	57

Client Sample ID			TP29_0-0.1	TP30_0-0.1	TP31_0-0.1	TP32_0-0.1
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			S16-Oc10379	S16-Oc10380	S16-Oc10381	S16-Oc10382
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit				
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>						
TRH C6-C9	20	mg/kg	< 20	< 20	< 20	< 20
TRH C10-C14	20	mg/kg	< 20	< 20	< 20	< 20
TRH C15-C28	50	mg/kg	< 50	< 50	< 50	< 50
TRH C29-C36	50	mg/kg	< 50	< 50	< 50	< 50
TRH C10-36 (Total)	50	mg/kg	< 50	< 50	< 50	< 50
<b>BTEX</b>						
Benzene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Toluene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Ethylbenzene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
m&p-Xylenes	0.2	mg/kg	< 0.2	< 0.2	< 0.2	< 0.2
o-Xylene	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Xylenes - Total	0.3	mg/kg	< 0.3	< 0.3	< 0.3	< 0.3
4-Bromofluorobenzene (surr.)	1	%	94	66	85	82

Client Sample ID			TP29_0-0.1	TP30_0-0.1	TP31_0-0.1	TP32_0-0.1
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			S16-Oc10379	S16-Oc10380	S16-Oc10381	S16-Oc10382
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit				
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
Naphthalene <sup>N02</sup>	0.5	mg/kg	< 0.5	< 0.5	< 0.5	< 0.5
TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup>	50	mg/kg	< 50	< 50	< 50	< 50
TRH C6-C10	20	mg/kg	< 20	< 20	< 20	< 20
TRH C6-C10 less BTEX (F1) <sup>N04</sup>	20	mg/kg	< 20	< 20	< 20	< 20
<b>Polycyclic Aromatic Hydrocarbons</b>						
Benzo(a)pyrene TEQ (lower bound) *	0.5	mg/kg	< 0.5	-	< 0.5	-
Benzo(a)pyrene TEQ (medium bound) *	0.5	mg/kg	0.6	-	0.6	-
Benzo(a)pyrene TEQ (upper bound) *	0.5	mg/kg	1.2	-	1.2	-
Acenaphthene	0.5	mg/kg	< 0.5	-	< 0.5	-
Acenaphthylene	0.5	mg/kg	< 0.5	-	< 0.5	-
Anthracene	0.5	mg/kg	< 0.5	-	< 0.5	-
Benz(a)anthracene	0.5	mg/kg	< 0.5	-	< 0.5	-
Benzo(a)pyrene	0.5	mg/kg	< 0.5	-	< 0.5	-
Benzo(b&j)fluoranthene <sup>N07</sup>	0.5	mg/kg	< 0.5	-	< 0.5	-
Benzo(g,h,i)perylene	0.5	mg/kg	< 0.5	-	< 0.5	-
Benzo(k)fluoranthene	0.5	mg/kg	< 0.5	-	< 0.5	-
Chrysene	0.5	mg/kg	< 0.5	-	< 0.5	-
Dibenz(a,h)anthracene	0.5	mg/kg	< 0.5	-	< 0.5	-
Fluoranthene	0.5	mg/kg	< 0.5	-	< 0.5	-
Fluorene	0.5	mg/kg	< 0.5	-	< 0.5	-
Indeno(1.2.3-cd)pyrene	0.5	mg/kg	< 0.5	-	< 0.5	-
Naphthalene	0.5	mg/kg	< 0.5	-	< 0.5	-
Phenanthrene	0.5	mg/kg	< 0.5	-	< 0.5	-
Pyrene	0.5	mg/kg	< 0.5	-	< 0.5	-
Total PAH*	0.5	mg/kg	< 0.5	-	< 0.5	-
2-Fluorobiphenyl (surr.)	1	%	95	-	89	-
p-Terphenyl-d14 (surr.)	1	%	89	-	91	-
<b>Organochlorine Pesticides</b>						
Chlordanes - Total	0.1	mg/kg	< 0.1	-	-	-
4,4'-DDD	0.05	mg/kg	< 0.05	-	-	-
4,4'-DDE	0.05	mg/kg	0.32	-	-	-
4,4'-DDT	0.05	mg/kg	< 0.05	-	-	-
a-BHC	0.05	mg/kg	< 0.05	-	-	-
Aldrin	0.05	mg/kg	< 0.05	-	-	-
b-BHC	0.05	mg/kg	< 0.05	-	-	-
d-BHC	0.05	mg/kg	< 0.05	-	-	-
Dieldrin	0.05	mg/kg	< 0.05	-	-	-
Endosulfan I	0.05	mg/kg	< 0.05	-	-	-
Endosulfan II	0.05	mg/kg	< 0.05	-	-	-
Endosulfan sulphate	0.05	mg/kg	< 0.05	-	-	-
Endrin	0.05	mg/kg	< 0.05	-	-	-
Endrin aldehyde	0.05	mg/kg	< 0.05	-	-	-
Endrin ketone	0.05	mg/kg	< 0.05	-	-	-
g-BHC (Lindane)	0.05	mg/kg	< 0.05	-	-	-
Heptachlor	0.05	mg/kg	< 0.05	-	-	-
Heptachlor epoxide	0.05	mg/kg	< 0.05	-	-	-
Hexachlorobenzene	0.05	mg/kg	< 0.05	-	-	-
Methoxychlor	0.05	mg/kg	< 0.05	-	-	-
Toxaphene	1	mg/kg	< 1	-	-	-

Client Sample ID			TP29_0-0.1	TP30_0-0.1	TP31_0-0.1	TP32_0-0.1
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			S16-Oc10379	S16-Oc10380	S16-Oc10381	S16-Oc10382
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit				
<b>Organochlorine Pesticides</b>						
Dibutylchlorendate (surr.)	1	%	109	-	-	-
Tetrachloro-m-xylene (surr.)	1	%	123	-	-	-
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
TRH >C10-C16	50	mg/kg	< 50	< 50	< 50	< 50
TRH >C16-C34	100	mg/kg	< 100	< 100	< 100	< 100
TRH >C34-C40	100	mg/kg	< 100	< 100	< 100	< 100
% Moisture	1	%	15	16	9.2	13
<b>Heavy Metals</b>						
Arsenic	2	mg/kg	8.7	8.7	20	5.4
Cadmium	0.4	mg/kg	< 0.4	< 0.4	< 0.4	< 0.4
Chromium	5	mg/kg	42	23	25	24
Copper	5	mg/kg	35	31	31	33
Lead	5	mg/kg	25	22	19	16
Mercury	0.1	mg/kg	< 0.1	< 0.1	< 0.1	< 0.1
Nickel	5	mg/kg	33	24	26	26
Zinc	5	mg/kg	70	67	62	58

Client Sample ID			TP32_0.2-0.3	QC01	QC02	QC03
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			S16-Oc10383	S16-Oc10386	S16-Oc10387	S16-Oc10388
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit				
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>						
TRH C6-C9	20	mg/kg	-	< 20	< 20	< 20
TRH C10-C14	20	mg/kg	-	< 20	< 20	< 20
TRH C15-C28	50	mg/kg	-	< 50	< 50	< 50
TRH C29-C36	50	mg/kg	-	< 50	< 50	< 50
TRH C10-36 (Total)	50	mg/kg	-	< 50	< 50	< 50
<b>BTEX</b>						
Benzene	0.1	mg/kg	-	< 0.1	< 0.1	< 0.1
Toluene	0.1	mg/kg	-	< 0.1	< 0.1	< 0.1
Ethylbenzene	0.1	mg/kg	-	< 0.1	< 0.1	< 0.1
m&p-Xylenes	0.2	mg/kg	-	< 0.2	< 0.2	< 0.2
o-Xylene	0.1	mg/kg	-	< 0.1	< 0.1	< 0.1
Xylenes - Total	0.3	mg/kg	-	< 0.3	< 0.3	< 0.3
4-Bromofluorobenzene (surr.)	1	%	-	74	72	68
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
Naphthalene <sup>N02</sup>	0.5	mg/kg	-	< 0.5	< 0.5	< 0.5
TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup>	50	mg/kg	-	< 50	< 50	< 50
TRH C6-C10	20	mg/kg	-	< 20	< 20	< 20
TRH C6-C10 less BTEX (F1) <sup>N04</sup>	20	mg/kg	-	< 20	< 20	< 20
<b>Polycyclic Aromatic Hydrocarbons</b>						
Benzo(a)pyrene TEQ (lower bound) *	0.5	mg/kg	-	-	-	< 0.5
Benzo(a)pyrene TEQ (medium bound) *	0.5	mg/kg	-	-	-	0.6
Benzo(a)pyrene TEQ (upper bound) *	0.5	mg/kg	-	-	-	1.2
Acenaphthene	0.5	mg/kg	-	-	-	< 0.5



Client Sample ID			TP32_0.2-0.3	QC01	QC02	QC03
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			S16-Oc10383	S16-Oc10386	S16-Oc10387	S16-Oc10388
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit				
<b>Polycyclic Aromatic Hydrocarbons</b>						
Acenaphthylene	0.5	mg/kg	-	-	-	< 0.5
Anthracene	0.5	mg/kg	-	-	-	< 0.5
Benz(a)anthracene	0.5	mg/kg	-	-	-	< 0.5
Benzo(a)pyrene	0.5	mg/kg	-	-	-	< 0.5
Benzo(b&j)fluoranthene <sup>N07</sup>	0.5	mg/kg	-	-	-	< 0.5
Benzo(g,h,i)perylene	0.5	mg/kg	-	-	-	< 0.5
Benzo(k)fluoranthene	0.5	mg/kg	-	-	-	< 0.5
Chrysene	0.5	mg/kg	-	-	-	< 0.5
Dibenz(a,h)anthracene	0.5	mg/kg	-	-	-	< 0.5
Fluoranthene	0.5	mg/kg	-	-	-	< 0.5
Fluorene	0.5	mg/kg	-	-	-	< 0.5
Indeno(1.2.3-cd)pyrene	0.5	mg/kg	-	-	-	< 0.5
Naphthalene	0.5	mg/kg	-	-	-	< 0.5
Phenanthrene	0.5	mg/kg	-	-	-	< 0.5
Pyrene	0.5	mg/kg	-	-	-	< 0.5
Total PAH*	0.5	mg/kg	-	-	-	< 0.5
2-Fluorobiphenyl (surr.)	1	%	-	-	-	100
p-Terphenyl-d14 (surr.)	1	%	-	-	-	98
<b>Organochlorine Pesticides</b>						
Chlordanes - Total	0.1	mg/kg	-	-	-	< 0.1
4.4'-DDD	0.05	mg/kg	-	-	-	< 0.05
4.4'-DDE	0.05	mg/kg	-	-	-	0.42
4.4'-DDT	0.05	mg/kg	-	-	-	< 0.05
a-BHC	0.05	mg/kg	-	-	-	< 0.05
Aldrin	0.05	mg/kg	-	-	-	< 0.05
b-BHC	0.05	mg/kg	-	-	-	< 0.05
d-BHC	0.05	mg/kg	-	-	-	< 0.05
Dieldrin	0.05	mg/kg	-	-	-	< 0.05
Endosulfan I	0.05	mg/kg	-	-	-	< 0.05
Endosulfan II	0.05	mg/kg	-	-	-	< 0.05
Endosulfan sulphate	0.05	mg/kg	-	-	-	< 0.05
Endrin	0.05	mg/kg	-	-	-	< 0.05
Endrin aldehyde	0.05	mg/kg	-	-	-	< 0.05
Endrin ketone	0.05	mg/kg	-	-	-	< 0.05
g-BHC (Lindane)	0.05	mg/kg	-	-	-	< 0.05
Heptachlor	0.05	mg/kg	-	-	-	< 0.05
Heptachlor epoxide	0.05	mg/kg	-	-	-	< 0.05
Hexachlorobenzene	0.05	mg/kg	-	-	-	< 0.05
Methoxychlor	0.05	mg/kg	-	-	-	< 0.05
Toxaphene	1	mg/kg	-	-	-	< 1
Dibutylchloroendate (surr.)	1	%	-	-	-	142
Tetrachloro-m-xylene (surr.)	1	%	-	-	-	51
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
TRH >C10-C16	50	mg/kg	-	< 50	< 50	< 50
TRH >C16-C34	100	mg/kg	-	< 100	< 100	< 100
TRH >C34-C40	100	mg/kg	-	< 100	< 100	< 100

Client Sample ID			TP32_0.2-0.3	QC01	QC02	QC03
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			S16-Oc10383	S16-Oc10386	S16-Oc10387	S16-Oc10388
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit				
% Clay	1	%	33	-	-	-
Conductivity (1:5 aqueous extract at 25°C)	10	uS/cm	22	-	-	-
pH (1:5 Aqueous extract)	0.1	pH Units	6.9	-	-	-
% Moisture	1	%	14	19	15	15
<b>Ion Exchange Properties</b>						
Cation Exchange Capacity	0.05	meq/100g	15	-	-	-
<b>Heavy Metals</b>						
Arsenic	2	mg/kg	-	7.2	8.9	9.7
Cadmium	0.4	mg/kg	-	< 0.4	< 0.4	< 0.4
Chromium	5	mg/kg	-	20	39	52
Copper	5	mg/kg	-	44	41	40
Lead	5	mg/kg	-	17	31	28
Mercury	0.1	mg/kg	-	< 0.1	< 0.1	< 0.1
Nickel	5	mg/kg	-	22	35	39
Zinc	5	mg/kg	-	68	87	90

Client Sample ID			SS01	SS02_VEGE	SS03_DRAIN	TP07_0.0-0.1
Sample Matrix			Soil	PATCH	Soil	Soil
Eurofins   mgt Sample No.			S16-Oc10392	S16-Oc10393	S16-Oc10394	S16-Oc10395
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit				
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>						
TRH C6-C9	20	mg/kg	-	-	-	< 20
TRH C10-C14	20	mg/kg	-	-	-	< 20
TRH C15-C28	50	mg/kg	-	-	-	< 50
TRH C29-C36	50	mg/kg	-	-	-	< 50
TRH C10-36 (Total)	50	mg/kg	-	-	-	< 50
<b>BTEX</b>						
Benzene	0.1	mg/kg	-	-	-	< 0.1
Toluene	0.1	mg/kg	-	-	-	< 0.1
Ethylbenzene	0.1	mg/kg	-	-	-	< 0.1
m&p-Xylenes	0.2	mg/kg	-	-	-	< 0.2
o-Xylene	0.1	mg/kg	-	-	-	< 0.1
Xylenes - Total	0.3	mg/kg	-	-	-	< 0.3
4-Bromofluorobenzene (surr.)	1	%	-	-	-	79
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
Naphthalene <sup>N02</sup>	0.5	mg/kg	-	-	-	< 0.5
TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup>	50	mg/kg	-	-	-	< 50
TRH C6-C10	20	mg/kg	-	-	-	< 20
TRH C6-C10 less BTEX (F1) <sup>N04</sup>	20	mg/kg	-	-	-	< 20
<b>Polycyclic Aromatic Hydrocarbons</b>						
Benzo(a)pyrene TEQ (lower bound) *	0.5	mg/kg	-	< 0.5	-	-
Benzo(a)pyrene TEQ (medium bound) *	0.5	mg/kg	-	0.6	-	-
Benzo(a)pyrene TEQ (upper bound) *	0.5	mg/kg	-	1.2	-	-
Acenaphthene	0.5	mg/kg	-	< 0.5	-	-
Acenaphthylene	0.5	mg/kg	-	< 0.5	-	-
Anthracene	0.5	mg/kg	-	< 0.5	-	-

Client Sample ID			SS01	SS02 VEGE	SS03_DRAIN	TP07_0.0-0.1
Sample Matrix			Soil	PATCH	Soil	Soil
Eurofins   mgt Sample No.			S16-Oc10392	S16-Oc10393	S16-Oc10394	S16-Oc10395
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit				
<b>Polycyclic Aromatic Hydrocarbons</b>						
Benz(a)anthracene	0.5	mg/kg	-	< 0.5	-	-
Benzo(a)pyrene	0.5	mg/kg	-	< 0.5	-	-
Benzo(b&j)fluoranthene <sup>N07</sup>	0.5	mg/kg	-	< 0.5	-	-
Benzo(g,h,i)perylene	0.5	mg/kg	-	< 0.5	-	-
Benzo(k)fluoranthene	0.5	mg/kg	-	< 0.5	-	-
Chrysene	0.5	mg/kg	-	< 0.5	-	-
Dibenz(a,h)anthracene	0.5	mg/kg	-	< 0.5	-	-
Fluoranthene	0.5	mg/kg	-	< 0.5	-	-
Fluorene	0.5	mg/kg	-	< 0.5	-	-
Indeno(1.2.3-cd)pyrene	0.5	mg/kg	-	< 0.5	-	-
Naphthalene	0.5	mg/kg	-	< 0.5	-	-
Phenanthrene	0.5	mg/kg	-	< 0.5	-	-
Pyrene	0.5	mg/kg	-	< 0.5	-	-
Total PAH*	0.5	mg/kg	-	< 0.5	-	-
2-Fluorobiphenyl (surr.)	1	%	-	94	-	-
p-Terphenyl-d14 (surr.)	1	%	-	92	-	-
<b>Organochlorine Pesticides</b>						
Chlordanes - Total	0.1	mg/kg	< 0.1	< 0.1	-	-
4.4'-DDD	0.05	mg/kg	< 0.05	< 0.05	-	-
4.4'-DDE	0.05	mg/kg	< 0.05	< 0.05	-	-
4.4'-DDT	0.05	mg/kg	< 0.05	< 0.05	-	-
a-BHC	0.05	mg/kg	< 0.05	< 0.05	-	-
Aldrin	0.05	mg/kg	< 0.05	< 0.05	-	-
b-BHC	0.05	mg/kg	< 0.05	< 0.05	-	-
d-BHC	0.05	mg/kg	< 0.05	< 0.05	-	-
Dieldrin	0.05	mg/kg	< 0.05	< 0.05	-	-
Endosulfan I	0.05	mg/kg	< 0.05	< 0.05	-	-
Endosulfan II	0.05	mg/kg	< 0.05	< 0.05	-	-
Endosulfan sulphate	0.05	mg/kg	< 0.05	< 0.05	-	-
Endrin	0.05	mg/kg	< 0.05	< 0.05	-	-
Endrin aldehyde	0.05	mg/kg	< 0.05	< 0.05	-	-
Endrin ketone	0.05	mg/kg	< 0.05	< 0.05	-	-
g-BHC (Lindane)	0.05	mg/kg	< 0.05	< 0.05	-	-
Heptachlor	0.05	mg/kg	< 0.05	< 0.05	-	-
Heptachlor epoxide	0.05	mg/kg	< 0.05	< 0.05	-	-
Hexachlorobenzene	0.05	mg/kg	< 0.05	< 0.05	-	-
Methoxychlor	0.05	mg/kg	< 0.05	< 0.05	-	-
Toxaphene	1	mg/kg	< 1	< 1	-	-
Dibutylchloroendate (surr.)	1	%	95	149	-	-
Tetrachloro-m-xylene (surr.)	1	%	116	62	-	-
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
TRH >C10-C16	50	mg/kg	-	-	-	< 50
TRH >C16-C34	100	mg/kg	-	-	-	< 100
TRH >C34-C40	100	mg/kg	-	-	-	< 100
<b>% Moisture</b>						
	1	%	83	3.0	5.2	18

Client Sample ID			SS01	SS02_VEGE PATCH	SS03_DRAIN	TP07_0.0-0.1
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins   mgt Sample No.			S16-Oc10392	S16-Oc10393	S16-Oc10394	S16-Oc10395
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit				
<b>Heavy Metals</b>						
Arsenic	2	mg/kg	-	8.4	6.2	15
Cadmium	0.4	mg/kg	-	< 0.4	< 0.4	< 0.4
Chromium	5	mg/kg	-	17	25	35
Copper	5	mg/kg	-	30	74	41
Lead	5	mg/kg	-	18	30	16
Mercury	0.1	mg/kg	-	< 0.1	0.1	0.1
Nickel	5	mg/kg	-	17	24	31
Zinc	5	mg/kg	-	90	190	81

**Sample History**

Where samples are submitted/analysed over several days, the last date of extraction and analysis is reported. A recent review of our LIMS has resulted in the correction or clarification of some method identifications. Due to this, some of the method reference information on reports has changed. However, no substantive change has been made to our laboratory methods, and as such there is no change in the validity of current or previous results (regarding both quality and NATA accreditation).

If the date and time of sampling are not provided, the Laboratory will not be responsible for compromised results should testing be performed outside the recommended holding time.

<b>Description</b>	<b>Testing Site</b>	<b>Extracted</b>	<b>Holding Time</b>
Total Recoverable Hydrocarbons - 1999 NEPM Fractions - Method: TRH C6-C36 - LTM-ORG-2010	Melbourne	Oct 13, 2016	14 Day
Total Recoverable Hydrocarbons - 2013 NEPM Fractions - Method: TRH C6-C40 - LTM-ORG-2010	Melbourne	Oct 13, 2016	14 Day
Total Recoverable Hydrocarbons - 2013 NEPM Fractions - Method: TRH C6-C40 - LTM-ORG-2010	Melbourne	Oct 13, 2016	14 Day
BTEX - Method: TRH C6-C40 - LTM-ORG-2010	Melbourne	Oct 13, 2016	14 Day
Polycyclic Aromatic Hydrocarbons - Method: USEPA 8270 Polycyclic Aromatic Hydrocarbons	Melbourne	Oct 13, 2016	14 Day
Organochlorine Pesticides - Method: USEPA 8081 Organochlorine Pesticides	Melbourne	Oct 13, 2016	14 Day
% Clay - Method: LTM-GEN-7040	Brisbane	Oct 13, 2016	6 Day
pH (1:5 Aqueous extract) - Method: LTM-GEN-7090 pH in soil by ISE	Melbourne	Oct 13, 2016	7 Day
Metals M8 - Method: LTM-MET-3030 by ICP-OES (hydride ICP-OES for Mercury)	Melbourne	Oct 13, 2016	28 Days
Conductivity (1:5 aqueous extract at 25°C) - Method: LTM-INO-4030	Melbourne	Oct 13, 2016	7 Day
Ion Exchange Properties	Melbourne	Oct 14, 2016	
% Moisture - Method: LTM-GEN-7080 Moisture	Melbourne	Oct 12, 2016	14 Day



Sample ID	Sample Date	Sampling Time	Matrix	LAB ID	% Clay	Asbestos Absence / Presence	CANCELLED	HOLD	pH (1:5 Aqueous extract)	Polycyclic Aromatic Hydrocarbons	Organochlorine Pesticides	Metals M8	BTEX	Moisture Set	Exchangeable Calcium	Total Recoverable Hydrocarbons
P01_0-0.1	Oct 10, 2016		Soil	S16-Oc10337	X				X			X	X	X	X	X
P02_0-0.1	Oct 10, 2016		Soil	S16-Oc10338		X	X				X	X	X	X		
P02_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10339						X				X		
P03_0-0.1	Oct 10, 2016		Soil	S16-Oc10340								X	X	X		X
P03_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10341								X	X	X		X
P04_0-0.1	Oct 10, 2016		Soil	S16-Oc10342							X	X	X	X		X
P05_0-0.1	Oct 10, 2016		Soil	S16-Oc10343						X		X	X	X		X
P06_0-0.1	Oct 10, 2016		Soil	S16-Oc10344							X	X	X	X		X
P07_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10345									X	X		X
P08_0-0.1	Oct 10, 2016		Soil	S16-Oc10346							X	X	X	X		X

Date Reported: Oct 18, 2016

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Eurofins / mgt Unit P-3, Building 17, 16 Maris Road, Lane Cove West, NSW, Australia, 2066  
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**Company Name:** JBS & G Australia (NSW & WA) P/L  
**Address:** Level 1, 50 Margaret St  
Sydney  
NSW 2000  
**Project Name:** CADDENS DSI  
**Project ID:** 52116

**Order No.:**  
**Report #:** 519296  
**Phone:** 02 8245 0300  
**Fax:**

**Received:** Oct 11, 2016 5:20 PM  
**Due:** Oct 18, 2016  
**Priority:** 5 Day  
**Contact Name:** Rohan Hammond

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Sample Detail						% Clay	Asbestos Absence /Presence	CANCELLED	HOLD	pH (1:5 Aqueous extract)	Polycyclic Aromatic Hydrocarbons	Organochlorine Pesticides	Metals M8	BTEX	Moisture Set	Cation Exchange Capacity	Total Recoverable Hydrocarbons	
<b>Melbourne Laboratory - NATA Site # 1254 &amp; 14271</b>									X	X	X	X	X	X	X	X	X	X
<b>Sydney Laboratory - NATA Site # 18217</b>							X	X										
<b>Brisbane Laboratory - NATA Site # 20794</b>						X												
<b>Internal Laboratory</b>																		
TP08_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10347							X				X			
TP09_0-0.1	Oct 10, 2016		Soil	S16-Oc10348							X		X	X	X			X
TP10_0-0.1	Oct 10, 2016		Soil	S16-Oc10349								X	X	X	X			X
TP11_0-0.1	Oct 10, 2016		Soil	S16-Oc10350							X		X	X	X			X
TP11_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10351	X				X				X	X	X	X		X
TP12_0-0.1	Oct 10, 2016		Soil	S16-Oc10352						X	X		X	X	X			X
TP13_0-0.1	Oct 10, 2016		Soil	S16-Oc10353		X												
TP13_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10354			X											
TP14_0-0.1	Oct 10, 2016		Soil	S16-Oc10355									X	X	X			X
TP14_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10356									X	X	X			X
TP15_0-0.1	Oct 10, 2016		Soil	S16-Oc10357							X		X	X	X			X
TP16_0-0.1	Oct 10, 2016		Soil	S16-Oc10358		X				X			X	X	X			X

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Sample Detail						% Clay	Asbestos Absence /Presence	CANCELLED	HOLD	pH (1:5 Aqueous extract)	Polycyclic Aromatic Hydrocarbons	Organochlorine Pesticides	Metals M8	BTEX	Moisture Set	Cation Exchange Capacity	Total Recoverable Hydrocarbons	
<b>Melbourne Laboratory - NATA Site # 1254 &amp; 14271</b>									X	X	X	X	X	X	X	X	X	X
<b>Sydney Laboratory - NATA Site # 18217</b>							X	X										
<b>Brisbane Laboratory - NATA Site # 20794</b>						X												
<b>Internal Laboratory</b>																		
TP16_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10359										X	X			X
TP17_0-0.1	Oct 10, 2016		Soil	S16-Oc10360										X	X			X
TP17_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10361									X		X			
TP18_0-0.1	Oct 10, 2016		Soil	S16-Oc10362									X	X	X			X
TP18_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10363	X				X						X	X		
TP19_0-0.1	Oct 10, 2016		Soil	S16-Oc10364						X				X	X			X
TP19_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10365									X		X			
TP20_0-0.1	Oct 10, 2016		Soil	S16-Oc10366									X	X	X			X
TP21_0-0.1	Oct 10, 2016		Soil	S16-Oc10367								X	X	X	X			X
TP21_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10368										X	X			X
TP22_0-0.1	Oct 10, 2016		Soil	S16-Oc10369						X	X	X	X	X	X			X
TP23_0-0.1	Oct 10, 2016		Soil	S16-Oc10370							X			X	X			X

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Sample Detail						% Clay	Asbestos Absence /Presence	CANCELLED	HOLD	pH (1:5 Aqueous extract)	Polycyclic Aromatic Hydrocarbons	Organochlorine Pesticides	Metals M8	BTEX	Moisture Set	Cation Exchange Capacity	Total Recoverable Hydrocarbons	
Melbourne Laboratory - NATA Site # 1254 & 14271									X	X	X	X	X	X	X	X	X	X
Sydney Laboratory - NATA Site # 18217							X	X										
Brisbane Laboratory - NATA Site # 20794						X												
Internal Laboratory																		
TP23_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10371									X	X	X		X	
TP24_0-0.1	Oct 10, 2016		Soil	S16-Oc10372										X	X		X	
TP25_0-0.1	Oct 10, 2016		Soil	S16-Oc10373									X	X	X		X	
TP26_0-0.1	Oct 10, 2016		Soil	S16-Oc10374		X				X			X	X	X		X	
TP26_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10375									X	X	X		X	
TP27_0-0.1	Oct 10, 2016		Soil	S16-Oc10376							X		X	X			X	
TP27_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10377									X		X			
TP28_0-0.1	Oct 10, 2016		Soil	S16-Oc10378							X	X	X	X	X		X	
TP29_0-0.1	Oct 10, 2016		Soil	S16-Oc10379		X				X	X	X	X	X	X		X	
TP30_0-0.1	Oct 10, 2016		Soil	S16-Oc10380									X	X	X		X	
TP31_0-0.1	Oct 10, 2016		Soil	S16-Oc10381							X		X	X	X		X	
TP32_0-0.1	Oct 10, 2016		Soil	S16-Oc10382									X	X	X		X	

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Sample Detail						% Clay	Asbestos Absence /Presence	CANCELLED	HOLD	pH (1:5 Aqueous extract)	Polycyclic Aromatic Hydrocarbons	Organochlorine Pesticides	Metals M8	BTEX	Moisture Set	Cation Exchange Capacity	Total Recoverable Hydrocarbons	
<b>Melbourne Laboratory - NATA Site # 1254 &amp; 14271</b>									X	X	X	X	X	X	X	X	X	X
<b>Sydney Laboratory - NATA Site # 18217</b>							X	X										
<b>Brisbane Laboratory - NATA Site # 20794</b>						X												
<b>Internal Laboratory</b>																		
TP32_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10383	X				X						X	X		
TP33_0-0.1	Oct 10, 2016		Soil	S16-Oc10384			X											
ACM01	Oct 10, 2016		Other	S16-Oc10385		X												
QC01	Oct 10, 2016		Soil	S16-Oc10386									X	X	X			X
QC02	Oct 10, 2016		Soil	S16-Oc10387									X	X	X			X
QC03	Oct 10, 2016		Soil	S16-Oc10388		X				X	X	X	X	X	X			X
RINS	Oct 10, 2016		Water	S16-Oc10389						X	X	X	X					X
TS	Oct 10, 2016		Water	S16-Oc10390										X				
TB	Oct 10, 2016		Water	S16-Oc10391										X				
SS01	Oct 10, 2016		Soil	S16-Oc10392							X				X			
SS02_VEGETATION PATCH	Oct 10, 2016		Soil	S16-Oc10393						X	X	X			X			



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Sample Detail				% Clay	Asbestos Absence /Presence	CANCELLED	HOLD	pH (1:5 Aqueous extract)	Polycyclic Aromatic Hydrocarbons	Organochlorine Pesticides	Metals M8	BTEX	Moisture Set	Cation Exchange Capacity	Total Recoverable Hydrocarbons
<b>Melbourne Laboratory - NATA Site # 1254 &amp; 14271</b>							X	X	X	X	X	X	X	X	X
<b>Sydney Laboratory - NATA Site # 18217</b>					X	X									
<b>Brisbane Laboratory - NATA Site # 20794</b>				X											
<b>Internal Laboratory</b>															
SS03_DRAIN	Oct 10, 2016		Soil	S16-Oc10394							X		X		
TP07_0.0-0.1	Oct 10, 2016		Soil	S16-Oc10395							X	X	X		X
TP01_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10396			X								
TP04_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10397			X								
TP05_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10398			X								
TP09_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10399			X								
TP10_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10400			X								
TP12_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10401			X								
TP15_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10402			X								
TP20_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10403			X								
TP22_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10404			X								
TP24_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10405			X								

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Sample Detail						% Clay	Asbestos Absence /Presence	CANCELLED	HOLD	pH (1:5 Aqueous extract)	Polycyclic Aromatic Hydrocarbons	Organochlorine Pesticides	Metals M8	BTEX	Moisture Set	Cation Exchange Capacity	Total Recoverable Hydrocarbons	
<b>Melbourne Laboratory - NATA Site # 1254 &amp; 14271</b>									X	X	X	X	X	X	X	X	X	X
<b>Sydney Laboratory - NATA Site # 18217</b>							X	X										
<b>Brisbane Laboratory - NATA Site # 20794</b>						X												
<b>Internal Laboratory</b>																		
TP25_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10406					X									
TP28_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10407					X									
TP29_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10408					X									
TP30_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10409					X									
TP31_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10410					X									
TP33_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10411			X											
TP26_0.9-1.0	Oct 10, 2016		Soil	S16-Oc10412					X									
TP06_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10413					X									
TP15_0.1	Oct 10, 2016		Soil	S16-Oc10414					X									
<b>Test Counts</b>						4	6	3	18	4	15	17	40	45	52	4	43	

## Internal Quality Control Review and Glossary

### General

1. Laboratory QC results for Method Blanks, Duplicates, Matrix Spikes, and Laboratory Control Samples are included in this QC report where applicable. Additional QC data may be available on request.
2. All soil results are reported on a dry basis, unless otherwise stated.
3. Actual LORs are matrix dependant. Quoted LORs may be raised where sample extracts are diluted due to interferences.
4. Results are uncorrected for matrix spikes or surrogate recoveries.
5. SVOC analysis on waters are performed on homogenised, unfiltered samples, unless noted otherwise.
6. Samples were analysed on an 'as received' basis. 7. This report replaces any interim results previously issued.

### Holding Times

Please refer to 'Sample Preservation and Container Guide' for holding times (QS3001).

For samples received on the last day of holding time, notification of testing requirements should have been received at least 6 hours prior to sample receipt deadlines as stated on the Sample Receipt Advice.

If the Laboratory did not receive the information in the required timeframe, and regardless of any other integrity issues, suitably qualified results may still be reported.

Holding times apply from the date of sampling, therefore compliance to these may be outside the laboratory's control.

**\*\*NOTE:** pH duplicates are reported as a range NOT as RPD

### Units

**mg/kg:** milligrams per Kilogram

**mg/l:** milligrams per litre

**ug/l:** micrograms per litre

**ppm:** Parts per million

**ppb:** Parts per billion

**%:** Percentage

**org/100ml:** Organisms per 100 millilitres

**NTU:** Nephelometric Turbidity Units

**MPN/100mL:** Most Probable Number of organisms per 100 millilitres

### Terms

<b>Dry</b>	Where a moisture has been determined on a solid sample the result is expressed on a dry basis.
<b>LOR</b>	Limit of Reporting.
<b>SPIKE</b>	Addition of the analyte to the sample and reported as percentage recovery.
<b>RPD</b>	Relative Percent Difference between two Duplicate pieces of analysis.
<b>LCS</b>	Laboratory Control Sample - reported as percent recovery
<b>CRM</b>	Certified Reference Material - reported as percent recovery
<b>Method Blank</b>	In the case of solid samples these are performed on laboratory certified clean sands. In the case of water samples these are performed on de-ionised water.
<b>Surr - Surrogate</b>	The addition of a like compound to the analyte target and reported as percentage recovery.
<b>Duplicate</b>	A second piece of analysis from the same sample and reported in the same units as the result to show comparison.
<b>Batch Duplicate</b>	A second piece of analysis from a sample outside of the clients batch of samples but run within the laboratory batch of analysis.
<b>Batch SPIKE</b>	Spike recovery reported on a sample from outside of the clients batch of samples but run within the laboratory batch of analysis.
<b>USEPA</b>	United States Environmental Protection Agency
<b>APHA</b>	American Public Health Association
<b>TCLP</b>	Toxicity Characteristic Leaching Procedure
<b>COC</b>	Chain of Custody
<b>SRA</b>	Sample Receipt Advice
<b>CP</b>	Client Parent - QC was performed on samples pertaining to this report
<b>NCP</b>	Non-Client Parent - QC performed on samples not pertaining to this report, QC is representative of the sequence or batch that client samples were analysed within
<b>TEQ</b>	Toxic Equivalency Quotient

### QC - Acceptance Criteria

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

Results <10 times the LOR : No Limit

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

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

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

### QC Data General Comments

1. Where a result is reported as a less than (<), higher than the nominated LOR, this is due to either matrix interference, extract dilution required due to interferences or contaminant levels within the sample, high moisture content or insufficient sample provided.
2. Duplicate data shown within this report that states the word "BATCH" is a Batch Duplicate from outside of your sample batch, but within the laboratory sample batch at a 1:10 ratio. The Parent and Duplicate data shown is not data from your samples.
3. Organochlorine Pesticide analysis - where reporting LCS data, Toxaphene & Chlordane are not added to the LCS.
4. Organochlorine Pesticide analysis - where reporting Spike data, Toxaphene is not added to the Spike.
5. Total Recoverable Hydrocarbons - where reporting Spike & LCS data, a single spike of commercial Hydrocarbon products in the range of C12-C30 is added and it's Total Recovery is reported in the C10-C14 cell of the Report.
6. pH and Free Chlorine analysed in the laboratory - Analysis on this test must begin within 30 minutes of sampling. Therefore laboratory analysis is unlikely to be completed within holding time. Analysis will begin as soon as possible after sample receipt.
7. Recovery Data (Spikes & Surrogates) - where chromatographic interference does not allow the determination of Recovery the term "INT" appears against that analyte.
8. Polychlorinated Biphenyls are spiked only using Aroclor 1260 in Matrix Spikes and LCS.
9. For Matrix Spikes and LCS results a dash " - " in the report means that the specific analyte was not added to the QC sample.
10. Duplicate RPDs are calculated from raw analytical data thus it is possible to have two sets of data.

**Quality Control Results**

Test	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
<b>Method Blank</b>							
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>							
TRH C6-C9	mg/kg	< 20			20	Pass	
TRH C10-C14	mg/kg	< 20			20	Pass	
TRH C15-C28	mg/kg	< 50			50	Pass	
TRH C29-C36	mg/kg	< 50			50	Pass	
<b>Method Blank</b>							
<b>BTEX</b>							
Benzene	mg/kg	< 0.1			0.1	Pass	
Toluene	mg/kg	< 0.1			0.1	Pass	
Ethylbenzene	mg/kg	< 0.1			0.1	Pass	
m&p-Xylenes	mg/kg	< 0.2			0.2	Pass	
o-Xylene	mg/kg	< 0.1			0.1	Pass	
Xylenes - Total	mg/kg	< 0.3			0.3	Pass	
<b>Method Blank</b>							
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>							
Naphthalene	mg/kg	< 0.5			0.5	Pass	
TRH C6-C10	mg/kg	< 20			20	Pass	
<b>Method Blank</b>							
<b>Polycyclic Aromatic Hydrocarbons</b>							
Acenaphthene	mg/kg	< 0.5			0.5	Pass	
Acenaphthylene	mg/kg	< 0.5			0.5	Pass	
Anthracene	mg/kg	< 0.5			0.5	Pass	
Benz(a)anthracene	mg/kg	< 0.5			0.5	Pass	
Benzo(a)pyrene	mg/kg	< 0.5			0.5	Pass	
Benzo(b&j)fluoranthene	mg/kg	< 0.5			0.5	Pass	
Benzo(g,h,i)perylene	mg/kg	< 0.5			0.5	Pass	
Benzo(k)fluoranthene	mg/kg	< 0.5			0.5	Pass	
Chrysene	mg/kg	< 0.5			0.5	Pass	
Dibenz(a,h)anthracene	mg/kg	< 0.5			0.5	Pass	
Fluoranthene	mg/kg	< 0.5			0.5	Pass	
Fluorene	mg/kg	< 0.5			0.5	Pass	
Indeno(1,2,3-cd)pyrene	mg/kg	< 0.5			0.5	Pass	
Naphthalene	mg/kg	< 0.5			0.5	Pass	
Phenanthrene	mg/kg	< 0.5			0.5	Pass	
Pyrene	mg/kg	< 0.5			0.5	Pass	
<b>Method Blank</b>							
<b>Organochlorine Pesticides</b>							
Chlordanes - Total	mg/kg	< 0.1			0.1	Pass	
4,4'-DDD	mg/kg	< 0.05			0.05	Pass	
4,4'-DDE	mg/kg	< 0.05			0.05	Pass	
4,4'-DDT	mg/kg	< 0.05			0.05	Pass	
a-BHC	mg/kg	< 0.05			0.05	Pass	
Aldrin	mg/kg	< 0.05			0.05	Pass	
b-BHC	mg/kg	< 0.05			0.05	Pass	
d-BHC	mg/kg	< 0.05			0.05	Pass	
Dieldrin	mg/kg	< 0.05			0.05	Pass	
Endosulfan I	mg/kg	< 0.05			0.05	Pass	
Endosulfan II	mg/kg	< 0.05			0.05	Pass	
Endosulfan sulphate	mg/kg	< 0.05			0.05	Pass	
Endrin	mg/kg	< 0.05			0.05	Pass	
Endrin aldehyde	mg/kg	< 0.05			0.05	Pass	

Test	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Endrin ketone	mg/kg	< 0.05			0.05	Pass	
g-BHC (Lindane)	mg/kg	< 0.05			0.05	Pass	
Heptachlor	mg/kg	< 0.05			0.05	Pass	
Heptachlor epoxide	mg/kg	< 0.05			0.05	Pass	
Hexachlorobenzene	mg/kg	< 0.05			0.05	Pass	
Methoxychlor	mg/kg	< 0.05			0.05	Pass	
Toxaphene	mg/kg	< 1			1	Pass	
<b>Method Blank</b>							
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>							
TRH >C10-C16	mg/kg	< 50			50	Pass	
TRH >C16-C34	mg/kg	< 100			100	Pass	
TRH >C34-C40	mg/kg	< 100			100	Pass	
<b>Method Blank</b>							
% Clay	%	< 1			1	Pass	
<b>Method Blank</b>							
<b>Ion Exchange Properties</b>							
Cation Exchange Capacity	meq/100g	< 0.05			0.05	Pass	
<b>Method Blank</b>							
<b>Heavy Metals</b>							
Arsenic	mg/kg	< 2			2	Pass	
Cadmium	mg/kg	< 0.4			0.4	Pass	
Chromium	mg/kg	< 5			5	Pass	
Copper	mg/kg	< 5			5	Pass	
Lead	mg/kg	< 5			5	Pass	
Mercury	mg/kg	< 0.1			0.1	Pass	
Nickel	mg/kg	< 5			5	Pass	
Zinc	mg/kg	< 5			5	Pass	
<b>LCS - % Recovery</b>							
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>							
TRH C6-C9	%	97			70-130	Pass	
TRH C10-C14	%	109			70-130	Pass	
<b>LCS - % Recovery</b>							
<b>BTEX</b>							
Benzene	%	100			70-130	Pass	
Toluene	%	99			70-130	Pass	
Ethylbenzene	%	97			70-130	Pass	
m&p-Xylenes	%	95			70-130	Pass	
Xylenes - Total	%	94			70-130	Pass	
<b>LCS - % Recovery</b>							
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>							
Naphthalene	%	120			70-130	Pass	
TRH C6-C10	%	91			70-130	Pass	
<b>LCS - % Recovery</b>							
<b>Polycyclic Aromatic Hydrocarbons</b>							
Acenaphthene	%	97			70-130	Pass	
Acenaphthylene	%	101			70-130	Pass	
Anthracene	%	106			70-130	Pass	
Benz(a)anthracene	%	99			70-130	Pass	
Benzo(a)pyrene	%	104			70-130	Pass	
Benzo(b&j)fluoranthene	%	103			70-130	Pass	
Benzo(g,h,i)perylene	%	71			70-130	Pass	
Benzo(k)fluoranthene	%	125			70-130	Pass	
Chrysene	%	112			70-130	Pass	
Dibenz(a,h)anthracene	%	74			70-130	Pass	



Test	Units	Result 1	Acceptance Limits	Pass Limits	Qualifying Code		
Fluoranthene	%	107	70-130	Pass			
Fluorene	%	100	70-130	Pass			
Indeno(1.2.3-cd)pyrene	%	70	70-130	Pass			
Naphthalene	%	97	70-130	Pass			
Phenanthrene	%	91	70-130	Pass			
Pyrene	%	108	70-130	Pass			
<b>LCS - % Recovery</b>							
<b>Organochlorine Pesticides</b>							
4.4'-DDD	%	124	70-130	Pass			
4.4'-DDE	%	123	70-130	Pass			
4.4'-DDT	%	113	70-130	Pass			
a-BHC	%	108	70-130	Pass			
Aldrin	%	109	70-130	Pass			
b-BHC	%	108	70-130	Pass			
d-BHC	%	125	70-130	Pass			
Dieldrin	%	123	70-130	Pass			
Endosulfan I	%	120	70-130	Pass			
Endosulfan II	%	128	70-130	Pass			
Endosulfan sulphate	%	108	70-130	Pass			
Endrin	%	116	70-130	Pass			
Endrin aldehyde	%	101	70-130	Pass			
Endrin ketone	%	115	70-130	Pass			
g-BHC (Lindane)	%	114	70-130	Pass			
Heptachlor	%	112	70-130	Pass			
Heptachlor epoxide	%	126	70-130	Pass			
Hexachlorobenzene	%	111	70-130	Pass			
Methoxychlor	%	102	70-130	Pass			
<b>LCS - % Recovery</b>							
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>							
TRH >C10-C16	%	108	70-130	Pass			
<b>LCS - % Recovery</b>							
% Clay	%	105	70-130	Pass			
<b>LCS - % Recovery</b>							
<b>Heavy Metals</b>							
Arsenic	%	104	80-120	Pass			
Cadmium	%	101	80-120	Pass			
Chromium	%	105	80-120	Pass			
Copper	%	112	80-120	Pass			
Lead	%	105	80-120	Pass			
Mercury	%	115	75-125	Pass			
Nickel	%	107	80-120	Pass			
Zinc	%	111	80-120	Pass			
Test	Lab Sample ID	QA Source	Units	Result 1	Acceptance Limits	Pass Limits	Qualifying Code
<b>Spike - % Recovery</b>							
<b>Heavy Metals</b>							
				Result 1			
Arsenic	S16-Oc10338	CP	%	104	75-125	Pass	
Cadmium	S16-Oc10338	CP	%	100	75-125	Pass	
Chromium	S16-Oc10338	CP	%	98	75-125	Pass	
Copper	S16-Oc10338	CP	%	114	75-125	Pass	
Lead	S16-Oc10338	CP	%	100	75-125	Pass	
Mercury	S16-Oc10338	CP	%	113	70-130	Pass	
Nickel	S16-Oc10338	CP	%	96	75-125	Pass	
Zinc	S16-Oc10338	CP	%	104	75-125	Pass	
<b>Spike - % Recovery</b>							

Test	Lab Sample ID	QA Source	Units	Result 1		Acceptance Limits	Pass Limits	Qualifying Code
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>				Result 1				
TRH C10-C14	S16-Oc10346	CP	%	126		70-130	Pass	
<b>Spike - % Recovery</b>								
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>				Result 1				
TRH >C10-C16	S16-Oc10346	CP	%	124		70-130	Pass	
<b>Spike - % Recovery</b>								
<b>Heavy Metals</b>				Result 1				
Arsenic	S16-Oc10351	CP	%	102		75-125	Pass	
Cadmium	S16-Oc10351	CP	%	100		75-125	Pass	
Chromium	S16-Oc10351	CP	%	96		75-125	Pass	
Copper	S16-Oc10351	CP	%	109		75-125	Pass	
Lead	S16-Oc10351	CP	%	99		75-125	Pass	
Mercury	S16-Oc10351	CP	%	115		70-130	Pass	
Nickel	S16-Oc10351	CP	%	110		75-125	Pass	
Zinc	S16-Oc10351	CP	%	118		75-125	Pass	
<b>Spike - % Recovery</b>								
<b>Polycyclic Aromatic Hydrocarbons</b>				Result 1				
Acenaphthene	S16-Oc10352	CP	%	104		70-130	Pass	
Acenaphthylene	S16-Oc10352	CP	%	109		70-130	Pass	
Anthracene	S16-Oc10352	CP	%	112		70-130	Pass	
Benz(a)anthracene	S16-Oc10352	CP	%	103		70-130	Pass	
Benzo(a)pyrene	S16-Oc10352	CP	%	110		70-130	Pass	
Benzo(b&j)fluoranthene	S16-Oc10352	CP	%	111		70-130	Pass	
Benzo(g,h,i)perylene	S16-Oc10352	CP	%	70		70-130	Pass	
Benzo(k)fluoranthene	S16-Oc10352	CP	%	123		70-130	Pass	
Chrysene	S16-Oc10352	CP	%	121		70-130	Pass	
Dibenz(a,h)anthracene	S16-Oc10352	CP	%	84		70-130	Pass	
Fluoranthene	S16-Oc10352	CP	%	118		70-130	Pass	
Fluorene	S16-Oc10352	CP	%	106		70-130	Pass	
Indeno(1,2,3-cd)pyrene	S16-Oc10352	CP	%	74		70-130	Pass	
Naphthalene	S16-Oc10352	CP	%	98		70-130	Pass	
Phenanthrene	S16-Oc10352	CP	%	101		70-130	Pass	
Pyrene	S16-Oc10352	CP	%	119		70-130	Pass	
<b>Spike - % Recovery</b>								
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>				Result 1				
TRH C10-C14	S16-Oc10359	CP	%	108		70-130	Pass	
<b>Spike - % Recovery</b>								
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>				Result 1				
TRH >C10-C16	S16-Oc10359	CP	%	108		70-130	Pass	
<b>Spike - % Recovery</b>								
<b>Heavy Metals</b>				Result 1				
Arsenic	S16-Oc10367	CP	%	105		75-125	Pass	
Cadmium	S16-Oc10367	CP	%	105		75-125	Pass	
Chromium	S16-Oc10367	CP	%	105		75-125	Pass	
Copper	S16-Oc10367	CP	%	119		75-125	Pass	
Lead	S16-Oc10367	CP	%	98		75-125	Pass	
Mercury	S16-Oc10367	CP	%	117		70-130	Pass	
Nickel	S16-Oc10367	CP	%	101		75-125	Pass	
Zinc	S16-Oc10367	CP	%	89		75-125	Pass	
<b>Spike - % Recovery</b>								
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>				Result 1				
TRH C6-C9	S16-Oc10369	CP	%	110		70-130	Pass	
<b>Spike - % Recovery</b>								
<b>BTEX</b>				Result 1				

Test	Lab Sample ID	QA Source	Units	Result 1		Acceptance Limits	Pass Limits	Qualifying Code
Benzene	S16-Oc10369	CP	%	116		70-130	Pass	
Toluene	S16-Oc10369	CP	%	114		70-130	Pass	
Ethylbenzene	S16-Oc10369	CP	%	115		70-130	Pass	
m&p-Xylenes	S16-Oc10369	CP	%	113		70-130	Pass	
o-Xylene	S16-Oc10369	CP	%	113		70-130	Pass	
Xylenes - Total	S16-Oc10369	CP	%	113		70-130	Pass	
<b>Spike - % Recovery</b>								
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>				Result 1				
Naphthalene	S16-Oc10369	CP	%	126		70-130	Pass	
TRH C6-C10	S16-Oc10369	CP	%	98		70-130	Pass	
<b>Spike - % Recovery</b>								
<b>Organochlorine Pesticides</b>				Result 1				
4.4'-DDD	S16-Oc10369	CP	%	110		70-130	Pass	
4.4'-DDE	S16-Oc10369	CP	%	130		70-130	Pass	
4.4'-DDT	S16-Oc10369	CP	%	114		70-130	Pass	
a-BHC	S16-Oc10369	CP	%	122		70-130	Pass	
Aldrin	S16-Oc10369	CP	%	112		70-130	Pass	
b-BHC	S16-Oc10369	CP	%	129		70-130	Pass	
d-BHC	S16-Oc10369	CP	%	126		70-130	Pass	
Dieldrin	S16-Oc10369	CP	%	113		70-130	Pass	
Endosulfan I	S16-Oc10369	CP	%	122		70-130	Pass	
Endosulfan II	S16-Oc10369	CP	%	105		70-130	Pass	
Endosulfan sulphate	S16-Oc10369	CP	%	115		70-130	Pass	
Endrin	S16-Oc10369	CP	%	107		70-130	Pass	
Endrin aldehyde	S16-Oc10369	CP	%	125		70-130	Pass	
Endrin ketone	S16-Oc10369	CP	%	123		70-130	Pass	
g-BHC (Lindane)	S16-Oc10369	CP	%	122		70-130	Pass	
Heptachlor	S16-Oc10369	CP	%	121		70-130	Pass	
Heptachlor epoxide	S16-Oc10369	CP	%	115		70-130	Pass	
Hexachlorobenzene	S16-Oc10369	CP	%	124		70-130	Pass	
Methoxychlor	S16-Oc10369	CP	%	108		70-130	Pass	
<b>Spike - % Recovery</b>								
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>				Result 1				
TRH C10-C14	S16-Oc10372	CP	%	130		70-130	Pass	
<b>Spike - % Recovery</b>								
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>				Result 1				
TRH >C10-C16	S16-Oc10372	CP	%	122		70-130	Pass	
<b>Spike - % Recovery</b>								
<b>Heavy Metals</b>				Result 1				
Arsenic	S16-Oc10381	CP	%	98		75-125	Pass	
Cadmium	S16-Oc10381	CP	%	103		75-125	Pass	
Chromium	S16-Oc10381	CP	%	108		75-125	Pass	
Copper	S16-Oc10381	CP	%	122		75-125	Pass	
Lead	S16-Oc10381	CP	%	99		75-125	Pass	
Nickel	S16-Oc10381	CP	%	102		75-125	Pass	
Zinc	S16-Oc10381	CP	%	106		75-125	Pass	
<b>Spike - % Recovery</b>								
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>				Result 1				
TRH C10-C14	S16-Oc10386	CP	%	105		70-130	Pass	
<b>Spike - % Recovery</b>								
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>				Result 1				
TRH >C10-C16	S16-Oc10386	CP	%	103		70-130	Pass	

Test	Lab Sample ID	QA Source	Units	Result 1	Result 2	RPD	Acceptance Limits	Pass Limits	Qualifying Code
<b>Duplicate</b>									
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>				Result 1	Result 2	RPD			
TRH C6-C9	M16-Oc08735	NCP	mg/kg	< 20	< 20	<1	30%	Pass	
<b>Duplicate</b>									
<b>BTEX</b>				Result 1	Result 2	RPD			
Benzene	M16-Oc08735	NCP	mg/kg	< 0.1	< 0.1	<1	30%	Pass	
Toluene	M16-Oc08735	NCP	mg/kg	< 0.1	< 0.1	<1	30%	Pass	
Ethylbenzene	M16-Oc08735	NCP	mg/kg	< 0.1	< 0.1	<1	30%	Pass	
m&p-Xylenes	M16-Oc08735	NCP	mg/kg	< 0.2	< 0.2	<1	30%	Pass	
o-Xylene	M16-Oc08735	NCP	mg/kg	< 0.1	< 0.1	<1	30%	Pass	
Xylenes - Total	M16-Oc08735	NCP	mg/kg	< 0.3	< 0.3	<1	30%	Pass	
<b>Duplicate</b>									
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>				Result 1	Result 2	RPD			
Naphthalene	M16-Oc08735	NCP	mg/kg	< 0.5	< 0.5	<1	30%	Pass	
TRH C6-C10	M16-Oc08735	NCP	mg/kg	< 20	< 20	<1	30%	Pass	
<b>Duplicate</b>									
				Result 1	Result 2	RPD			
pH (1:5 Aqueous extract)	S16-Oc10288	NCP	pH Units	6.8	6.8	pass	30%	Pass	
<b>Duplicate</b>									
<b>Heavy Metals</b>				Result 1	Result 2	RPD			
Arsenic	S16-Oc10337	CP	mg/kg	13	13	<1	30%	Pass	
Cadmium	S16-Oc10337	CP	mg/kg	< 0.4	< 0.4	<1	30%	Pass	
Chromium	S16-Oc10337	CP	mg/kg	23	23	<1	30%	Pass	
Copper	S16-Oc10337	CP	mg/kg	36	36	<1	30%	Pass	
Lead	S16-Oc10337	CP	mg/kg	20	20	1.0	30%	Pass	
Nickel	S16-Oc10337	CP	mg/kg	23	23	1.0	30%	Pass	
Zinc	S16-Oc10337	CP	mg/kg	56	58	5.0	30%	Pass	
<b>Duplicate</b>									
<b>Heavy Metals</b>				Result 1	Result 2	RPD			
Arsenic	S16-Oc10338	CP	mg/kg	8.7	8.4	4.0	30%	Pass	
Cadmium	S16-Oc10338	CP	mg/kg	< 0.4	< 0.4	<1	30%	Pass	
Chromium	S16-Oc10338	CP	mg/kg	21	22	2.0	30%	Pass	
Copper	S16-Oc10338	CP	mg/kg	37	37	<1	30%	Pass	
Lead	S16-Oc10338	CP	mg/kg	17	17	1.0	30%	Pass	
Mercury	S16-Oc10338	CP	mg/kg	< 0.1	< 0.1	<1	30%	Pass	
Nickel	S16-Oc10338	CP	mg/kg	23	23	3.0	30%	Pass	
Zinc	S16-Oc10338	CP	mg/kg	57	59	3.0	30%	Pass	
<b>Duplicate</b>									
				Result 1	Result 2	RPD			
% Moisture	S16-Oc10340	CP	%	17	17	1.0	30%	Pass	
<b>Duplicate</b>									
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>				Result 1	Result 2	RPD			
TRH C10-C14	S16-Oc10345	CP	mg/kg	< 20	< 20	<1	30%	Pass	
TRH C15-C28	S16-Oc10345	CP	mg/kg	< 50	< 50	<1	30%	Pass	
TRH C29-C36	S16-Oc10345	CP	mg/kg	< 50	< 50	<1	30%	Pass	
<b>Duplicate</b>									
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>				Result 1	Result 2	RPD			
TRH >C10-C16	S16-Oc10345	CP	mg/kg	< 50	< 50	<1	30%	Pass	
TRH >C16-C34	S16-Oc10345	CP	mg/kg	< 100	< 100	<1	30%	Pass	
TRH >C34-C40	S16-Oc10345	CP	mg/kg	< 100	< 100	<1	30%	Pass	

<b>Duplicate</b>								
<b>Polycyclic Aromatic Hydrocarbons</b>				Result 1	Result 2	RPD		
Acenaphthene	S16-Oc10350	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
Acenaphthylene	S16-Oc10350	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
Anthracene	S16-Oc10350	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
Benzo(a)anthracene	S16-Oc10350	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
Benzo(a)pyrene	S16-Oc10350	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
Benzo(b&j)fluoranthene	S16-Oc10350	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
Benzo(g,h,i)perylene	S16-Oc10350	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
Benzo(k)fluoranthene	S16-Oc10350	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
Chrysene	S16-Oc10350	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
Dibenz(a,h)anthracene	S16-Oc10350	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
Fluoranthene	S16-Oc10350	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
Fluorene	S16-Oc10350	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
Indeno(1,2,3-cd)pyrene	S16-Oc10350	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
Naphthalene	S16-Oc10350	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
Phenanthrene	S16-Oc10350	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
Pyrene	S16-Oc10350	CP	mg/kg	< 0.5	< 0.5	<1	30%	Pass
<b>Duplicate</b>								
				Result 1	Result 2	RPD		
% Moisture	S16-Oc10350	CP	%	14	14	<1	30%	Pass
<b>Duplicate</b>								
<b>Heavy Metals</b>				Result 1	Result 2	RPD		
Arsenic	S16-Oc10350	CP	mg/kg	11	9.6	11	30%	Pass
Cadmium	S16-Oc10350	CP	mg/kg	< 0.4	< 0.4	<1	30%	Pass
Chromium	S16-Oc10350	CP	mg/kg	26	25	4.0	30%	Pass
Copper	S16-Oc10350	CP	mg/kg	37	39	5.0	30%	Pass
Lead	S16-Oc10350	CP	mg/kg	23	25	8.0	30%	Pass
Nickel	S16-Oc10350	CP	mg/kg	28	32	12	30%	Pass
Zinc	S16-Oc10350	CP	mg/kg	72	83	14	30%	Pass
<b>Duplicate</b>								
<b>Heavy Metals</b>				Result 1	Result 2	RPD		
Arsenic	S16-Oc10351	CP	mg/kg	9.7	9.7	<1	30%	Pass
Cadmium	S16-Oc10351	CP	mg/kg	< 0.4	< 0.4	<1	30%	Pass
Chromium	S16-Oc10351	CP	mg/kg	24	24	<1	30%	Pass
Copper	S16-Oc10351	CP	mg/kg	37	37	<1	30%	Pass
Lead	S16-Oc10351	CP	mg/kg	21	20	4.0	30%	Pass
Mercury	S16-Oc10351	CP	mg/kg	< 0.1	< 0.1	<1	30%	Pass
Nickel	S16-Oc10351	CP	mg/kg	29	29	<1	30%	Pass
Zinc	S16-Oc10351	CP	mg/kg	72	72	<1	30%	Pass
<b>Duplicate</b>								
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>				Result 1	Result 2	RPD		
TRH C10-C14	S16-Oc10358	CP	mg/kg	< 20	< 20	<1	30%	Pass
TRH C15-C28	S16-Oc10358	CP	mg/kg	< 50	< 50	<1	30%	Pass
TRH C29-C36	S16-Oc10358	CP	mg/kg	< 50	< 50	<1	30%	Pass
<b>Duplicate</b>								
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>				Result 1	Result 2	RPD		
TRH >C10-C16	S16-Oc10358	CP	mg/kg	< 50	< 50	<1	30%	Pass
TRH >C16-C34	S16-Oc10358	CP	mg/kg	< 100	< 100	<1	30%	Pass
TRH >C34-C40	S16-Oc10358	CP	mg/kg	< 100	< 100	<1	30%	Pass
<b>Duplicate</b>								
				Result 1	Result 2	RPD		
% Moisture	S16-Oc10362	CP	%	13	12	4.0	30%	Pass
<b>Duplicate</b>								
				Result 1	Result 2	RPD		
% Clay	S16-Oc10363	CP	%	33	35	7.0	30%	Pass



Duplicate								
Heavy Metals				Result 1	Result 2	RPD		
Arsenic	S16-Oc10366	CP	mg/kg	50	60	18	30%	Pass
Cadmium	S16-Oc10366	CP	mg/kg	< 0.4	< 0.4	<1	30%	Pass
Chromium	S16-Oc10366	CP	mg/kg	30	33	10	30%	Pass
Copper	S16-Oc10366	CP	mg/kg	45	49	9.0	30%	Pass
Lead	S16-Oc10366	CP	mg/kg	9.9	9.9	<1	30%	Pass
Nickel	S16-Oc10366	CP	mg/kg	6.4	6.8	6.0	30%	Pass
Zinc	S16-Oc10366	CP	mg/kg	82	95	15	30%	Pass
Duplicate								
Organochlorine Pesticides				Result 1	Result 2	RPD		
Chlordanes - Total	S16-Oc10367	CP	mg/kg	< 0.1	< 0.1	<1	30%	Pass
4,4'-DDD	S16-Oc10367	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
4,4'-DDE	S16-Oc10367	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
4,4'-DDT	S16-Oc10367	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
a-BHC	S16-Oc10367	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Aldrin	S16-Oc10367	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
b-BHC	S16-Oc10367	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
d-BHC	S16-Oc10367	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Dieldrin	S16-Oc10367	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Endosulfan I	S16-Oc10367	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Endosulfan II	S16-Oc10367	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Endosulfan sulphate	S16-Oc10367	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Endrin	S16-Oc10367	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Endrin aldehyde	S16-Oc10367	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Endrin ketone	S16-Oc10367	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
g-BHC (Lindane)	S16-Oc10367	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Heptachlor	S16-Oc10367	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Heptachlor epoxide	S16-Oc10367	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Hexachlorobenzene	S16-Oc10367	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Methoxychlor	S16-Oc10367	CP	mg/kg	< 0.05	< 0.05	<1	30%	Pass
Toxaphene	S16-Oc10367	CP	mg/kg	< 1	< 1	<1	30%	Pass
Duplicate								
Heavy Metals				Result 1	Result 2	RPD		
Arsenic	S16-Oc10367	CP	mg/kg	9.2	9.0	2.0	30%	Pass
Cadmium	S16-Oc10367	CP	mg/kg	< 0.4	< 0.4	<1	30%	Pass
Chromium	S16-Oc10367	CP	mg/kg	24	24	2.0	30%	Pass
Copper	S16-Oc10367	CP	mg/kg	25	25	1.0	30%	Pass
Lead	S16-Oc10367	CP	mg/kg	21	21	2.0	30%	Pass
Mercury	S16-Oc10367	CP	mg/kg	< 0.1	< 0.1	<1	30%	Pass
Nickel	S16-Oc10367	CP	mg/kg	18	19	2.0	30%	Pass
Zinc	S16-Oc10367	CP	mg/kg	44	46	5.0	30%	Pass
Duplicate								
Total Recoverable Hydrocarbons - 1999 NEPM Fractions				Result 1	Result 2	RPD		
TRH C10-C14	S16-Oc10371	CP	mg/kg	< 20	< 20	<1	30%	Pass
TRH C15-C28	S16-Oc10371	CP	mg/kg	< 50	< 50	<1	30%	Pass
TRH C29-C36	S16-Oc10371	CP	mg/kg	< 50	< 50	<1	30%	Pass
Duplicate								
Total Recoverable Hydrocarbons - 2013 NEPM Fractions				Result 1	Result 2	RPD		
TRH >C10-C16	S16-Oc10371	CP	mg/kg	< 50	< 50	<1	30%	Pass
TRH >C16-C34	S16-Oc10371	CP	mg/kg	< 100	< 100	<1	30%	Pass
TRH >C34-C40	S16-Oc10371	CP	mg/kg	< 100	< 100	<1	30%	Pass
Duplicate								
				Result 1	Result 2	RPD		
% Moisture	S16-Oc10372	CP	%	18	18	4.0	30%	Pass

<b>Duplicate</b>								
<b>Heavy Metals</b>				Result 1	Result 2	RPD		
Arsenic	S16-Oc10380	CP	mg/kg	8.7	7.4	16	30%	Pass
Cadmium	S16-Oc10380	CP	mg/kg	< 0.4	< 0.4	<1	30%	Pass
Chromium	S16-Oc10380	CP	mg/kg	23	20	16	30%	Pass
Copper	S16-Oc10380	CP	mg/kg	31	24	26	30%	Pass
Lead	S16-Oc10380	CP	mg/kg	22	19	15	30%	Pass
Nickel	S16-Oc10380	CP	mg/kg	24	20	17	30%	Pass
Zinc	S16-Oc10380	CP	mg/kg	67	60	12	30%	Pass
<b>Duplicate</b>								
<b>Heavy Metals</b>				Result 1	Result 2	RPD		
Arsenic	S16-Oc10381	CP	mg/kg	20	19	1.0	30%	Pass
Cadmium	S16-Oc10381	CP	mg/kg	< 0.4	< 0.4	<1	30%	Pass
Chromium	S16-Oc10381	CP	mg/kg	25	25	<1	30%	Pass
Copper	S16-Oc10381	CP	mg/kg	31	32	1.0	30%	Pass
Lead	S16-Oc10381	CP	mg/kg	19	19	<1	30%	Pass
Mercury	S16-Oc10381	CP	mg/kg	< 0.1	< 0.1	<1	30%	Pass
Nickel	S16-Oc10381	CP	mg/kg	26	26	1.0	30%	Pass
Zinc	S16-Oc10381	CP	mg/kg	62	62	<1	30%	Pass
<b>Duplicate</b>								
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>				Result 1	Result 2	RPD		
TRH C10-C14	S16-Oc10382	CP	mg/kg	< 20	< 20	<1	30%	Pass
TRH C15-C28	S16-Oc10382	CP	mg/kg	< 50	< 50	<1	30%	Pass
TRH C29-C36	S16-Oc10382	CP	mg/kg	< 50	< 50	<1	30%	Pass
<b>Duplicate</b>								
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>				Result 1	Result 2	RPD		
TRH >C10-C16	S16-Oc10382	CP	mg/kg	< 50	< 50	<1	30%	Pass
TRH >C16-C34	S16-Oc10382	CP	mg/kg	< 100	< 100	<1	30%	Pass
TRH >C34-C40	S16-Oc10382	CP	mg/kg	< 100	< 100	<1	30%	Pass
<b>Duplicate</b>								
				Result 1	Result 2	RPD		
% Moisture	S16-Oc10382	CP	%	13	13	2.0	30%	Pass
<b>Duplicate</b>								
				Result 1	Result 2	RPD		
Conductivity (1:5 aqueous extract at 25°C)	S16-Oc10383	CP	uS/cm	22	20	9.0	30%	Pass

**Comments**
**Sample Integrity**

Custody Seals Intact (if used)	N/A
Attempt to Chill was evident	Yes
Sample correctly preserved	Yes
Appropriate sample containers have been used	Yes
Sample containers for volatile analysis received with minimal headspace	Yes
Samples received within HoldingTime	Yes
Some samples have been subcontracted	No

**Qualifier Codes/Comments**

Code	Description
N01	F2 is determined by arithmetically subtracting the "naphthalene" value from the ">C10-C16" value. The naphthalene value used in this calculation is obtained from volatiles (Purge & Trap analysis).
N02	Where we have reported both volatile (P&T GCMS) and semivolatile (GCMS) naphthalene data, results may not be identical. Provided correct sample handling protocols have been followed, any observed differences in results are likely to be due to procedural differences within each methodology. Results determined by both techniques have passed all QAQC acceptance criteria, and are entirely technically valid.
N04	F1 is determined by arithmetically subtracting the "Total BTEX" value from the "C6-C10" value. The "Total BTEX" value is obtained by summing the concentrations of BTEX analytes. The "C6-C10" value is obtained by quantitating against a standard of mixed aromatic/aliphatic analytes.
N07	Please note:- These two PAH isomers closely co-elute using the most contemporary analytical methods and both the reported concentration (and the TEQ) apply specifically to the total of the two co-eluting PAHs

**Authorised By**

Nibha Vaidya	Analytical Services Manager
Alex Petridis	Senior Analyst-Metal (VIC)
Alex Petridis	Senior Analyst-Organic (VIC)
Harry Bacalis	Senior Analyst-Volatile (VIC)
Huong Le	Senior Analyst-Inorganic (VIC)
Jonathon Angell	Senior Analyst-Inorganic (QLD)
Joseph Edouard	Senior Analyst-Organic (VIC)
Rhys Thomas	Senior Analyst-Asbestos (NSW)


**Glenn Jackson**
**National Operations Manager**

Final report - this Report replaces any previously issued Report

- Indicates Not Requested

\* Indicates NATA accreditation does not cover the performance of this service

Measurement uncertainty of test data is available on request or please [click here](#).

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# Certificate of Analysis

**JBS & G Australia (NSW & WA) P/L**  
**Level 1, 50 Margaret St**  
**Sydney**  
**NSW 2000**



**NATA Accredited**  
**Accreditation Number 1261**  
**Site Number 18217**

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

**Attention:** Rohan Hammond

**Report** 519296-W  
 Project name CADDENS DSI  
 Project ID 52116  
 Received Date Oct 11, 2016

Client Sample ID			RINS	TS	TB
Sample Matrix			Water	Water	Water
Eurofins   mgt Sample No.			S16-Oc10389	S16-Oc10390	S16-Oc10391
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit			
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>					
TRH C6-C9	0.02	mg/L	< 0.02	-	-
TRH C10-C14	0.05	mg/L	< 0.05	-	-
TRH C15-C28	0.1	mg/L	< 0.1	-	-
TRH C29-C36	0.1	mg/L	< 0.1	-	-
TRH C10-36 (Total)	0.1	mg/L	< 0.1	-	-
<b>BTEX</b>					
Benzene	0.001	mg/L	< 0.001	84%	< 0.001
Toluene	0.001	mg/L	< 0.001	79%	< 0.001
Ethylbenzene	0.001	mg/L	< 0.001	87%	< 0.001
m&p-Xylenes	0.002	mg/L	< 0.002	78%	< 0.002
o-Xylene	0.001	mg/L	< 0.001	80%	< 0.001
Xylenes - Total	0.003	mg/L	< 0.003	79%	< 0.003
4-Bromofluorobenzene (surr.)	1	%	104	97	79
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>					
Naphthalene <sup>N02</sup>	0.01	mg/L	< 0.01	-	-
TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup>	0.05	mg/L	< 0.05	-	-
TRH C6-C10	0.02	mg/L	< 0.02	-	-
TRH C6-C10 less BTEX (F1) <sup>N04</sup>	0.02	mg/L	< 0.02	-	-
<b>Polycyclic Aromatic Hydrocarbons</b>					
Acenaphthene	0.001	mg/L	< 0.001	-	-
Acenaphthylene	0.001	mg/L	< 0.001	-	-
Anthracene	0.001	mg/L	< 0.001	-	-
Benz(a)anthracene	0.001	mg/L	< 0.001	-	-
Benzo(a)pyrene	0.001	mg/L	< 0.001	-	-
Benzo(b&j)fluoranthene <sup>N07</sup>	0.001	mg/L	< 0.001	-	-
Benzo(g,h,i)perylene	0.001	mg/L	< 0.001	-	-
Benzo(k)fluoranthene	0.001	mg/L	< 0.001	-	-
Chrysene	0.001	mg/L	< 0.001	-	-
Dibenz(a,h)anthracene	0.001	mg/L	< 0.001	-	-
Fluoranthene	0.001	mg/L	< 0.001	-	-
Fluorene	0.001	mg/L	< 0.001	-	-
Indeno(1,2,3-cd)pyrene	0.001	mg/L	< 0.001	-	-
Naphthalene	0.001	mg/L	< 0.001	-	-
Phenanthrene	0.001	mg/L	< 0.001	-	-
Pyrene	0.001	mg/L	< 0.001	-	-

Client Sample ID			RINS	TS	TB
Sample Matrix			Water	Water	Water
Eurofins   mgt Sample No.			S16-Oc10389	S16-Oc10390	S16-Oc10391
Date Sampled			Oct 10, 2016	Oct 10, 2016	Oct 10, 2016
Test/Reference	LOR	Unit			
<b>Polycyclic Aromatic Hydrocarbons</b>					
Total PAH*	0.001	mg/L	< 0.001	-	-
2-Fluorobiphenyl (surr.)	1	%	53	-	-
p-Terphenyl-d14 (surr.)	1	%	71	-	-
<b>Organochlorine Pesticides</b>					
Chlordanes - Total	0.001	mg/L	< 0.001	-	-
4,4'-DDD	0.0001	mg/L	< 0.0001	-	-
4,4'-DDE	0.0001	mg/L	< 0.0001	-	-
4,4'-DDT	0.0001	mg/L	< 0.0001	-	-
a-BHC	0.0001	mg/L	< 0.0001	-	-
Aldrin	0.0001	mg/L	< 0.0001	-	-
b-BHC	0.0001	mg/L	< 0.0001	-	-
d-BHC	0.0001	mg/L	< 0.0001	-	-
Dieldrin	0.0001	mg/L	< 0.0001	-	-
Endosulfan I	0.0001	mg/L	< 0.0001	-	-
Endosulfan II	0.0001	mg/L	< 0.0001	-	-
Endosulfan sulphate	0.0001	mg/L	< 0.0001	-	-
Endrin	0.0001	mg/L	< 0.0001	-	-
Endrin aldehyde	0.0001	mg/L	< 0.0001	-	-
Endrin ketone	0.0001	mg/L	< 0.0001	-	-
g-BHC (Lindane)	0.0001	mg/L	< 0.0001	-	-
Heptachlor	0.0001	mg/L	< 0.0001	-	-
Heptachlor epoxide	0.0001	mg/L	< 0.0001	-	-
Hexachlorobenzene	0.0001	mg/L	< 0.0001	-	-
Methoxychlor	0.0001	mg/L	< 0.0001	-	-
Toxaphene	0.01	mg/L	< 0.01	-	-
Dibutylchloroendate (surr.)	1	%	127	-	-
Tetrachloro-m-xylene (surr.)	1	%	76	-	-
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>					
TRH >C10-C16	0.05	mg/L	< 0.05	-	-
TRH >C16-C34	0.1	mg/L	< 0.1	-	-
TRH >C34-C40	0.1	mg/L	< 0.1	-	-
<b>Heavy Metals</b>					
Arsenic	0.001	mg/L	< 0.001	-	-
Cadmium	0.0002	mg/L	< 0.0002	-	-
Chromium	0.001	mg/L	< 0.001	-	-
Copper	0.001	mg/L	< 0.001	-	-
Lead	0.001	mg/L	< 0.001	-	-
Mercury	0.0001	mg/L	< 0.0001	-	-
Nickel	0.001	mg/L	0.001	-	-
Zinc	0.005	mg/L	< 0.005	-	-



### Sample History

Where samples are submitted/analysed over several days, the last date of extraction and analysis is reported. A recent review of our LIMS has resulted in the correction or clarification of some method identifications. Due to this, some of the method reference information on reports has changed. However, no substantive change has been made to our laboratory methods, and as such there is no change in the validity of current or previous results (regarding both quality and NATA accreditation).

If the date and time of sampling are not provided, the Laboratory will not be responsible for compromised results should testing be performed outside the recommended holding time.

Description	Testing Site	Extracted	Holding Time
Total Recoverable Hydrocarbons - 1999 NEPM Fractions - Method: TRH C6-C36 - LTM-ORG-2010	Melbourne	Oct 13, 2016	7 Day
Total Recoverable Hydrocarbons - 2013 NEPM Fractions - Method: TRH C6-C40 - LTM-ORG-2010	Melbourne	Oct 12, 2016	7 Day
Total Recoverable Hydrocarbons - 2013 NEPM Fractions - Method: TRH C6-C40 - LTM-ORG-2010	Melbourne	Oct 13, 2016	7 Day
BTEX - Method: TRH C6-C40 - LTM-ORG-2010	Melbourne	Oct 12, 2016	14 Day
Polycyclic Aromatic Hydrocarbons - Method: USEPA 8270 Polycyclic Aromatic Hydrocarbons	Melbourne	Oct 13, 2016	7 Day
Organochlorine Pesticides - Method: USEPA 8081 Organochlorine Pesticides	Melbourne	Oct 13, 2016	7 Day
Metals M8 - Method: LTM-MET-3040 Metals in Waters by ICP-MS	Melbourne	Oct 12, 2016	28 Days

Sample ID	Sample Date	Sampling Time	Matrix	LAB ID	% Clay	Asbestos Absence / Presence	CANCELLED	HOLD	pH (1:5 Aqueous extract)	Polycyclic Aromatic Hydrocarbons	Organochlorine Pesticides	Metals M8	BTEX	Moisture Set	Exchangeable Calcium	Total Recoverable Hydrocarbons
P01_0-0.1	Oct 10, 2016		Soil	S16-Oc10337	X				X			X	X	X	X	X
P02_0-0.1	Oct 10, 2016		Soil	S16-Oc10338		X	X				X	X	X	X		
P02_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10339						X				X		
P03_0-0.1	Oct 10, 2016		Soil	S16-Oc10340								X	X	X		X
P03_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10341								X	X	X		X
P04_0-0.1	Oct 10, 2016		Soil	S16-Oc10342							X	X	X	X		X
P05_0-0.1	Oct 10, 2016		Soil	S16-Oc10343						X		X	X	X		X
P06_0-0.1	Oct 10, 2016		Soil	S16-Oc10344							X	X	X	X		X
P07_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10345									X	X		X
P08_0-0.1	Oct 10, 2016		Soil	S16-Oc10346							X	X	X	X		X

Date Reported: Oct 18, 2016

**Company Name:** JBS & G Australia (NSW & WA) P/L  
**Address:** Level 1, 50 Margaret St  
 Sydney  
 NSW 2000  
**Project Name:** CADDENS DSI  
**Project ID:** 52116

**Order No.:**  
**Report #:** 519296  
**Phone:** 02 8245 0300  
**Fax:**

**Received:** Oct 11, 2016 5:20 PM  
**Due:** Oct 18, 2016  
**Priority:** 5 Day  
**Contact Name:** Rohan Hammond

Eurofins | mgt Analytical Services Manager : Nibha Vaidya

Eurofins / mgt Unit P-3, Building 17, 16 Maris Road, Lane Cove West, NSW, Australia, 2066  
 Phone: +61 2 9420 2977  
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 Email: EnviroSales@eurofins.com

**Company Name:** JBS & G Australia (NSW & WA) P/L  
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**Eurofins | mgt Analytical Services Manager : Nibha Vaidya**

Sample Detail						% Clay	Asbestos Absence / Presence	CANCELLED	HOLD	pH (1:5 Aqueous extract)	Polycyclic Aromatic Hydrocarbons	Organochlorine Pesticides	Metals M8	BTEX	Moisture Set	Cation Exchange Capacity	Total Recoverable Hydrocarbons	
<b>Melbourne Laboratory - NATA Site # 1254 &amp; 14271</b>									X	X	X	X	X	X	X	X	X	X
<b>Sydney Laboratory - NATA Site # 18217</b>							X	X										
<b>Brisbane Laboratory - NATA Site # 20794</b>						X												
<b>Internal Laboratory</b>																		
TP08_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10347							X				X			
TP09_0-0.1	Oct 10, 2016		Soil	S16-Oc10348							X		X	X	X			X
TP10_0-0.1	Oct 10, 2016		Soil	S16-Oc10349								X	X	X	X			X
TP11_0-0.1	Oct 10, 2016		Soil	S16-Oc10350							X		X	X	X			X
TP11_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10351	X				X				X	X	X	X	X	X
TP12_0-0.1	Oct 10, 2016		Soil	S16-Oc10352						X	X		X	X	X			X
TP13_0-0.1	Oct 10, 2016		Soil	S16-Oc10353		X												
TP13_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10354			X											
TP14_0-0.1	Oct 10, 2016		Soil	S16-Oc10355									X	X	X			X
TP14_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10356									X	X	X			X
TP15_0-0.1	Oct 10, 2016		Soil	S16-Oc10357								X	X	X	X			X
TP16_0-0.1	Oct 10, 2016		Soil	S16-Oc10358		X				X			X	X	X			X

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 Sydney  
 NSW 2000  
**Project Name:** CADDENS DSI  
**Project ID:** 52116

**Order No.:**  
**Report #:** 519296  
**Phone:** 02 8245 0300  
**Fax:**

**Received:** Oct 11, 2016 5:20 PM  
**Due:** Oct 18, 2016  
**Priority:** 5 Day  
**Contact Name:** Rohan Hammond

**Eurofins | mgt Analytical Services Manager : Nibha Vaidya**

Sample Detail						% Clay	Asbestos Absence /Presence	CANCELLED	HOLD	pH (1:5 Aqueous extract)	Polycyclic Aromatic Hydrocarbons	Organochlorine Pesticides	Metals M8	BTEX	Moisture Set	Cation Exchange Capacity	Total Recoverable Hydrocarbons	
<b>Melbourne Laboratory - NATA Site # 1254 &amp; 14271</b>									X	X	X	X	X	X	X	X	X	X
<b>Sydney Laboratory - NATA Site # 18217</b>							X	X										
<b>Brisbane Laboratory - NATA Site # 20794</b>						X												
<b>Internal Laboratory</b>																		
TP16_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10359										X	X			X
TP17_0-0.1	Oct 10, 2016		Soil	S16-Oc10360										X	X			X
TP17_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10361									X		X			
TP18_0-0.1	Oct 10, 2016		Soil	S16-Oc10362									X	X	X			X
TP18_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10363	X				X						X	X		
TP19_0-0.1	Oct 10, 2016		Soil	S16-Oc10364						X				X	X			X
TP19_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10365									X		X			
TP20_0-0.1	Oct 10, 2016		Soil	S16-Oc10366									X	X	X			X
TP21_0-0.1	Oct 10, 2016		Soil	S16-Oc10367								X	X	X	X			X
TP21_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10368										X	X			X
TP22_0-0.1	Oct 10, 2016		Soil	S16-Oc10369						X	X	X	X	X	X			X
TP23_0-0.1	Oct 10, 2016		Soil	S16-Oc10370							X			X	X			X

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Sample Detail						% Clay	Asbestos Absence /Presence	CANCELLED	HOLD	pH (1:5 Aqueous extract)	Polycyclic Aromatic Hydrocarbons	Organochlorine Pesticides	Metals M8	BTEX	Moisture Set	Cation Exchange Capacity	Total Recoverable Hydrocarbons	
<b>Melbourne Laboratory - NATA Site # 1254 &amp; 14271</b>									X	X	X	X	X	X	X	X	X	X
<b>Sydney Laboratory - NATA Site # 18217</b>							X	X										
<b>Brisbane Laboratory - NATA Site # 20794</b>						X												
<b>Internal Laboratory</b>																		
TP23_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10371									X	X	X		X	
TP24_0-0.1	Oct 10, 2016		Soil	S16-Oc10372										X	X		X	
TP25_0-0.1	Oct 10, 2016		Soil	S16-Oc10373									X	X	X		X	
TP26_0-0.1	Oct 10, 2016		Soil	S16-Oc10374		X				X			X	X	X		X	
TP26_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10375									X	X	X		X	
TP27_0-0.1	Oct 10, 2016		Soil	S16-Oc10376							X		X	X			X	
TP27_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10377									X		X			
TP28_0-0.1	Oct 10, 2016		Soil	S16-Oc10378							X	X	X	X	X		X	
TP29_0-0.1	Oct 10, 2016		Soil	S16-Oc10379		X				X	X	X	X	X	X		X	
TP30_0-0.1	Oct 10, 2016		Soil	S16-Oc10380									X	X	X		X	
TP31_0-0.1	Oct 10, 2016		Soil	S16-Oc10381						X			X	X	X		X	
TP32_0-0.1	Oct 10, 2016		Soil	S16-Oc10382									X	X	X		X	

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Sample Detail						% Clay	Asbestos Absence /Presence	CANCELLED	HOLD	pH (1:5 Aqueous extract)	Polycyclic Aromatic Hydrocarbons	Organochlorine Pesticides	Metals M8	BTEX	Moisture Set	Cation Exchange Capacity	Total Recoverable Hydrocarbons	
<b>Melbourne Laboratory - NATA Site # 1254 &amp; 14271</b>									X	X	X	X	X	X	X	X	X	X
<b>Sydney Laboratory - NATA Site # 18217</b>							X	X										
<b>Brisbane Laboratory - NATA Site # 20794</b>						X												
<b>Internal Laboratory</b>																		
TP32_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10383	X				X						X	X		
TP33_0-0.1	Oct 10, 2016		Soil	S16-Oc10384			X											
ACM01	Oct 10, 2016		Other	S16-Oc10385		X												
QC01	Oct 10, 2016		Soil	S16-Oc10386									X	X	X			X
QC02	Oct 10, 2016		Soil	S16-Oc10387									X	X	X			X
QC03	Oct 10, 2016		Soil	S16-Oc10388		X				X	X	X	X	X	X			X
RINS	Oct 10, 2016		Water	S16-Oc10389						X	X	X	X					X
TS	Oct 10, 2016		Water	S16-Oc10390										X				
TB	Oct 10, 2016		Water	S16-Oc10391										X				
SS01	Oct 10, 2016		Soil	S16-Oc10392							X				X			
SS02_VEGETATION PATCH	Oct 10, 2016		Soil	S16-Oc10393						X	X	X			X			



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Sample Detail				% Clay	Asbestos Absence /Presence	CANCELLED	HOLD	pH (1:5 Aqueous extract)	Polycyclic Aromatic Hydrocarbons	Organochlorine Pesticides	Metals M8	BTEX	Moisture Set	Cation Exchange Capacity	Total Recoverable Hydrocarbons
<b>Melbourne Laboratory - NATA Site # 1254 &amp; 14271</b>							X	X	X	X	X	X	X	X	X
<b>Sydney Laboratory - NATA Site # 18217</b>					X	X									
<b>Brisbane Laboratory - NATA Site # 20794</b>				X											
<b>Internal Laboratory</b>															
SS03_DRAIN	Oct 10, 2016		Soil	S16-Oc10394							X		X		
TP07_0.0-0.1	Oct 10, 2016		Soil	S16-Oc10395							X	X	X		X
TP01_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10396			X								
TP04_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10397			X								
TP05_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10398			X								
TP09_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10399			X								
TP10_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10400			X								
TP12_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10401			X								
TP15_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10402			X								
TP20_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10403			X								
TP22_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10404			X								
TP24_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10405			X								

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Sample Detail						% Clay	Asbestos Absence /Presence	CANCELLED	HOLD	pH (1:5 Aqueous extract)	Polycyclic Aromatic Hydrocarbons	Organochlorine Pesticides	Metals M8	BTEX	Moisture Set	Cation Exchange Capacity	Total Recoverable Hydrocarbons	
<b>Melbourne Laboratory - NATA Site # 1254 &amp; 14271</b>									X	X	X	X	X	X	X	X	X	X
<b>Sydney Laboratory - NATA Site # 18217</b>							X	X										
<b>Brisbane Laboratory - NATA Site # 20794</b>						X												
<b>Internal Laboratory</b>																		
TP25_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10406					X									
TP28_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10407					X									
TP29_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10408					X									
TP30_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10409					X									
TP31_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10410					X									
TP33_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10411			X											
TP26_0.9-1.0	Oct 10, 2016		Soil	S16-Oc10412					X									
TP06_0.2-0.3	Oct 10, 2016		Soil	S16-Oc10413					X									
TP15_0.1	Oct 10, 2016		Soil	S16-Oc10414					X									
<b>Test Counts</b>						4	6	3	18	4	15	17	40	45	52	4	43	

## Internal Quality Control Review and Glossary

### General

- Laboratory QC results for Method Blanks, Duplicates, Matrix Spikes, and Laboratory Control Samples are included in this QC report where applicable. Additional QC data may be available on request.
- All soil results are reported on a dry basis, unless otherwise stated.
- Actual LORs are matrix dependant. Quoted LORs may be raised where sample extracts are diluted due to interferences.
- Results are uncorrected for matrix spikes or surrogate recoveries.
- SVOC analysis on waters are performed on homogenised, unfiltered samples, unless noted otherwise.
- Samples were analysed on an 'as received' basis. 7. This report replaces any interim results previously issued.

### Holding Times

Please refer to 'Sample Preservation and Container Guide' for holding times (QS3001).

For samples received on the last day of holding time, notification of testing requirements should have been received at least 6 hours prior to sample receipt deadlines as stated on the Sample Receipt Advice.

If the Laboratory did not receive the information in the required timeframe, and regardless of any other integrity issues, suitably qualified results may still be reported.

Holding times apply from the date of sampling, therefore compliance to these may be outside the laboratory's control.

**\*\*NOTE:** pH duplicates are reported as a range NOT as RPD

### Units

**mg/kg:** milligrams per Kilogram

**mg/l:** milligrams per litre

**ug/l:** micrograms per litre

**ppm:** Parts per million

**ppb:** Parts per billion

**%:** Percentage

**org/100ml:** Organisms per 100 millilitres

**NTU:** Nephelometric Turbidity Units

**MPN/100mL:** Most Probable Number of organisms per 100 millilitres

### Terms

<b>Dry</b>	Where a moisture has been determined on a solid sample the result is expressed on a dry basis.
<b>LOR</b>	Limit of Reporting.
<b>SPIKE</b>	Addition of the analyte to the sample and reported as percentage recovery.
<b>RPD</b>	Relative Percent Difference between two Duplicate pieces of analysis.
<b>LCS</b>	Laboratory Control Sample - reported as percent recovery
<b>CRM</b>	Certified Reference Material - reported as percent recovery
<b>Method Blank</b>	In the case of solid samples these are performed on laboratory certified clean sands. In the case of water samples these are performed on de-ionised water.
<b>Surr - Surrogate</b>	The addition of a like compound to the analyte target and reported as percentage recovery.
<b>Duplicate</b>	A second piece of analysis from the same sample and reported in the same units as the result to show comparison.
<b>Batch Duplicate</b>	A second piece of analysis from a sample outside of the clients batch of samples but run within the laboratory batch of analysis.
<b>Batch SPIKE</b>	Spike recovery reported on a sample from outside of the clients batch of samples but run within the laboratory batch of analysis.
<b>USEPA</b>	United States Environmental Protection Agency
<b>APHA</b>	American Public Health Association
<b>TCLP</b>	Toxicity Characteristic Leaching Procedure
<b>COC</b>	Chain of Custody
<b>SRA</b>	Sample Receipt Advice
<b>CP</b>	Client Parent - QC was performed on samples pertaining to this report
<b>NCP</b>	Non-Client Parent - QC performed on samples not pertaining to this report, QC is representative of the sequence or batch that client samples were analysed within
<b>TEQ</b>	Toxic Equivalency Quotient

### QC - Acceptance Criteria

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

Results <10 times the LOR : No Limit

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

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

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

### QC Data General Comments

- Where a result is reported as a less than (<), higher than the nominated LOR, this is due to either matrix interference, extract dilution required due to interferences or contaminant levels within the sample, high moisture content or insufficient sample provided.
- Duplicate data shown within this report that states the word "BATCH" is a Batch Duplicate from outside of your sample batch, but within the laboratory sample batch at a 1:10 ratio. The Parent and Duplicate data shown is not data from your samples.
- Organochlorine Pesticide analysis - where reporting LCS data, Toxaphene & Chlordane are not added to the LCS.
- Organochlorine Pesticide analysis - where reporting Spike data, Toxaphene is not added to the Spike.
- Total Recoverable Hydrocarbons - where reporting Spike & LCS data, a single spike of commercial Hydrocarbon products in the range of C12-C30 is added and it's Total Recovery is reported in the C10-C14 cell of the Report.
- pH and Free Chlorine analysed in the laboratory - Analysis on this test must begin within 30 minutes of sampling. Therefore laboratory analysis is unlikely to be completed within holding time. Analysis will begin as soon as possible after sample receipt.
- Recovery Data (Spikes & Surrogates) - where chromatographic interference does not allow the determination of Recovery the term "INT" appears against that analyte.
- Polychlorinated Biphenyls are spiked only using Aroclor 1260 in Matrix Spikes and LCS.
- For Matrix Spikes and LCS results a dash " - " in the report means that the specific analyte was not added to the QC sample.
- Duplicate RPDs are calculated from raw analytical data thus it is possible to have two sets of data.

**Quality Control Results**

Test	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
<b>Method Blank</b>							
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>							
TRH C6-C9	mg/L	< 0.02			0.02	Pass	
TRH C10-C14	mg/L	< 0.05			0.05	Pass	
TRH C15-C28	mg/L	< 0.1			0.1	Pass	
TRH C29-C36	mg/L	< 0.1			0.1	Pass	
<b>Method Blank</b>							
<b>BTEX</b>							
Benzene	mg/L	< 0.001			0.001	Pass	
Toluene	mg/L	< 0.001			0.001	Pass	
Ethylbenzene	mg/L	< 0.001			0.001	Pass	
m&p-Xylenes	mg/L	< 0.002			0.002	Pass	
o-Xylene	mg/L	< 0.001			0.001	Pass	
Xylenes - Total	mg/L	< 0.003			0.003	Pass	
<b>Method Blank</b>							
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>							
Naphthalene	mg/L	< 0.01			0.01	Pass	
TRH C6-C10	mg/L	< 0.02			0.02	Pass	
<b>Method Blank</b>							
<b>Polycyclic Aromatic Hydrocarbons</b>							
Acenaphthene	mg/L	< 0.001			0.001	Pass	
Acenaphthylene	mg/L	< 0.001			0.001	Pass	
Anthracene	mg/L	< 0.001			0.001	Pass	
Benz(a)anthracene	mg/L	< 0.001			0.001	Pass	
Benzo(a)pyrene	mg/L	< 0.001			0.001	Pass	
Benzo(b&j)fluoranthene	mg/L	< 0.001			0.001	Pass	
Benzo(g,h,i)perylene	mg/L	< 0.001			0.001	Pass	
Benzo(k)fluoranthene	mg/L	< 0.001			0.001	Pass	
Chrysene	mg/L	< 0.001			0.001	Pass	
Dibenz(a,h)anthracene	mg/L	< 0.001			0.001	Pass	
Fluoranthene	mg/L	< 0.001			0.001	Pass	
Fluorene	mg/L	< 0.001			0.001	Pass	
Indeno(1,2,3-cd)pyrene	mg/L	< 0.001			0.001	Pass	
Naphthalene	mg/L	< 0.001			0.001	Pass	
Phenanthrene	mg/L	< 0.001			0.001	Pass	
Pyrene	mg/L	< 0.001			0.001	Pass	
<b>Method Blank</b>							
<b>Organochlorine Pesticides</b>							
Chlordanes - Total	mg/L	< 0.001			0.001	Pass	
4,4'-DDD	mg/L	< 0.0001			0.0001	Pass	
4,4'-DDE	mg/L	< 0.0001			0.0001	Pass	
4,4'-DDT	mg/L	< 0.0001			0.0001	Pass	
a-BHC	mg/L	< 0.0001			0.0001	Pass	
Aldrin	mg/L	< 0.0001			0.0001	Pass	
b-BHC	mg/L	< 0.0001			0.0001	Pass	
d-BHC	mg/L	< 0.0001			0.0001	Pass	
Dieldrin	mg/L	< 0.0001			0.0001	Pass	
Endosulfan I	mg/L	< 0.0001			0.0001	Pass	
Endosulfan II	mg/L	< 0.0001			0.0001	Pass	
Endosulfan sulphate	mg/L	< 0.0001			0.0001	Pass	
Endrin	mg/L	< 0.0001			0.0001	Pass	
Endrin aldehyde	mg/L	< 0.0001			0.0001	Pass	

Test	Units	Result 1		Acceptance Limits	Pass Limits	Qualifying Code
Endrin ketone	mg/L	< 0.0001		0.0001	Pass	
g-BHC (Lindane)	mg/L	< 0.0001		0.0001	Pass	
Heptachlor	mg/L	< 0.0001		0.0001	Pass	
Heptachlor epoxide	mg/L	< 0.0001		0.0001	Pass	
Hexachlorobenzene	mg/L	< 0.0001		0.0001	Pass	
Methoxychlor	mg/L	< 0.0001		0.0001	Pass	
Toxaphene	mg/L	< 0.01		0.01	Pass	
<b>Method Blank</b>						
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
TRH >C10-C16	mg/L	< 0.05		0.05	Pass	
TRH >C16-C34	mg/L	< 0.1		0.1	Pass	
TRH >C34-C40	mg/L	< 0.1		0.1	Pass	
<b>Method Blank</b>						
<b>Heavy Metals</b>						
Arsenic	mg/L	< 0.001		0.001	Pass	
Cadmium	mg/L	< 0.0002		0.0002	Pass	
Chromium	mg/L	< 0.001		0.001	Pass	
Copper	mg/L	< 0.001		0.001	Pass	
Lead	mg/L	< 0.001		0.001	Pass	
Mercury	mg/L	< 0.0001		0.0001	Pass	
Nickel	mg/L	< 0.001		0.001	Pass	
Zinc	mg/L	< 0.005		0.005	Pass	
<b>LCS - % Recovery</b>						
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>						
TRH C6-C9	%	92		70-130	Pass	
TRH C10-C14	%	124		70-130	Pass	
<b>LCS - % Recovery</b>						
<b>BTEX</b>						
Benzene	%	76		70-130	Pass	
Toluene	%	80		70-130	Pass	
Ethylbenzene	%	101		70-130	Pass	
m&p-Xylenes	%	88		70-130	Pass	
Xylenes - Total	%	90		70-130	Pass	
<b>LCS - % Recovery</b>						
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>						
Naphthalene	%	125		70-130	Pass	
TRH C6-C10	%	89		70-130	Pass	
<b>LCS - % Recovery</b>						
<b>Polycyclic Aromatic Hydrocarbons</b>						
Acenaphthene	%	85		70-130	Pass	
Acenaphthylene	%	93		70-130	Pass	
Anthracene	%	86		70-130	Pass	
Benz(a)anthracene	%	70		70-130	Pass	
Benzo(a)pyrene	%	96		70-130	Pass	
Benzo(b&j)fluoranthene	%	101		70-130	Pass	
Benzo(g,h,i)perylene	%	70		70-130	Pass	
Benzo(k)fluoranthene	%	117		70-130	Pass	
Chrysene	%	75		70-130	Pass	
Dibenz(a,h)anthracene	%	75		70-130	Pass	
Fluoranthene	%	77		70-130	Pass	
Fluorene	%	90		70-130	Pass	
Indeno(1,2,3-cd)pyrene	%	70		70-130	Pass	
Naphthalene	%	80		70-130	Pass	
Phenanthrene	%	84		70-130	Pass	

Test	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code	
Pyrene	%	76			70-130	Pass		
<b>LCS - % Recovery</b>								
<b>Organochlorine Pesticides</b>								
4.4'-DDD	%	91			70-130	Pass		
4.4'-DDE	%	75			70-130	Pass		
4.4'-DDT	%	117			70-130	Pass		
a-BHC	%	96			70-130	Pass		
Aldrin	%	108			70-130	Pass		
b-BHC	%	116			70-130	Pass		
d-BHC	%	127			70-130	Pass		
Dieldrin	%	96			70-130	Pass		
Endosulfan I	%	103			70-130	Pass		
Endosulfan II	%	107			70-130	Pass		
Endosulfan sulphate	%	115			70-130	Pass		
Endrin	%	101			70-130	Pass		
Endrin aldehyde	%	76			70-130	Pass		
Endrin ketone	%	93			70-130	Pass		
g-BHC (Lindane)	%	125			70-130	Pass		
Heptachlor	%	122			70-130	Pass		
Heptachlor epoxide	%	125			70-130	Pass		
Hexachlorobenzene	%	112			70-130	Pass		
Methoxychlor	%	111			70-130	Pass		
<b>LCS - % Recovery</b>								
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>								
TRH >C10-C16	%	123			70-130	Pass		
<b>LCS - % Recovery</b>								
<b>Heavy Metals</b>								
Arsenic	%	89			80-120	Pass		
Cadmium	%	85			80-120	Pass		
Chromium	%	84			80-120	Pass		
Copper	%	85			80-120	Pass		
Lead	%	88			80-120	Pass		
Mercury	%	90			75-125	Pass		
Nickel	%	86			80-120	Pass		
Zinc	%	86			80-120	Pass		
Test	Lab Sample ID	QA Source	Units	Result 1		Acceptance Limits	Pass Limits	Qualifying Code
<b>Spike - % Recovery</b>								
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>								
TRH C6-C9	M16-Oc09766	NCP	%	73		70-130	Pass	
TRH C10-C14	M16-Oc08670	NCP	%	74		70-130	Pass	
<b>Spike - % Recovery</b>								
<b>BTEX</b>								
Benzene	M16-Oc09766	NCP	%	86		70-130	Pass	
Toluene	M16-Oc09766	NCP	%	83		70-130	Pass	
Ethylbenzene	M16-Oc09766	NCP	%	95		70-130	Pass	
m&p-Xylenes	M16-Oc09766	NCP	%	83		70-130	Pass	
o-Xylene	M16-Oc09766	NCP	%	89		70-130	Pass	
Xylenes - Total	M16-Oc09766	NCP	%	85		70-130	Pass	
<b>Spike - % Recovery</b>								
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>								
Naphthalene	M16-Oc09766	NCP	%	125		70-130	Pass	
TRH C6-C10	M16-Oc09766	NCP	%	71		70-130	Pass	
<b>Spike - % Recovery</b>								
<b>Organochlorine Pesticides</b>								
				Result 1				



Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Chlordanes - Total	M16-Oc04549	NCP	%	0.0000000			70-130	Fail	
4.4'-DDD	M16-Oc08533	NCP	%	114			70-130	Pass	
4.4'-DDE	M16-Oc08533	NCP	%	99			70-130	Pass	
4.4'-DDT	B16-Oc07593	NCP	%	120			70-130	Pass	
a-BHC	M16-Oc08533	NCP	%	92			70-130	Pass	
Aldrin	M16-Oc08533	NCP	%	120			70-130	Pass	
b-BHC	M16-Oc08533	NCP	%	111			70-130	Pass	
d-BHC	B16-Oc07593	NCP	%	72			70-130	Pass	
Dieldrin	M16-Oc08533	NCP	%	115			70-130	Pass	
Endosulfan I	B16-Oc07593	NCP	%	85			70-130	Pass	
Endosulfan II	M16-Oc04549	NCP	%	0.0000000			70-130	Fail	
Endosulfan sulphate	M16-Oc08533	NCP	%	76			70-130	Pass	
Endrin	M16-Oc04549	NCP	%	0.0000000			70-130	Fail	
Endrin aldehyde	M16-Oc08533	NCP	%	106			70-130	Pass	
Endrin ketone	B16-Oc07593	NCP	%	102			70-130	Pass	
g-BHC (Lindane)	M16-Oc08533	NCP	%	112			70-130	Pass	
Heptachlor	M16-Oc04549	NCP	%	0.0000000			70-130	Fail	
Heptachlor epoxide	B16-Oc07593	NCP	%	125			70-130	Pass	
Hexachlorobenzene	M16-Oc08533	NCP	%	115			70-130	Pass	
Methoxychlor	M16-Oc04549	NCP	%	0.0000000			70-130	Fail	
<b>Spike - % Recovery</b>									
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>				Result 1					
TRH >C10-C16	M16-Oc08670	NCP	%	74			70-130	Pass	
<b>Spike - % Recovery</b>									
<b>Heavy Metals</b>				Result 1					
Arsenic	M16-Oc09412	NCP	%	91			75-125	Pass	
Cadmium	M16-Oc09412	NCP	%	83			75-125	Pass	
Chromium	M16-Oc09412	NCP	%	84			75-125	Pass	
Copper	M16-Oc09412	NCP	%	83			75-125	Pass	
Lead	M16-Oc09412	NCP	%	86			75-125	Pass	
Mercury	M16-Oc09412	NCP	%	87			70-130	Pass	
Nickel	M16-Oc09412	NCP	%	84			75-125	Pass	
Zinc	M16-Oc09412	NCP	%	83			75-125	Pass	
Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
<b>Duplicate</b>									
<b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b>				Result 1	Result 2	RPD			
TRH C6-C9	M16-Oc09627	NCP	mg/L	< 0.02	< 0.02	<1	30%	Pass	
TRH C10-C14	M16-Oc08669	NCP	mg/L	< 0.05	< 0.05	<1	30%	Pass	
TRH C15-C28	M16-Oc08669	NCP	mg/L	< 0.1	< 0.1	<1	30%	Pass	
TRH C29-C36	M16-Oc08669	NCP	mg/L	< 0.1	< 0.1	<1	30%	Pass	
<b>Duplicate</b>									
<b>BTEX</b>				Result 1	Result 2	RPD			
Benzene	M16-Oc09627	NCP	mg/L	< 0.001	< 0.001	<1	30%	Pass	
Toluene	M16-Oc09627	NCP	mg/L	< 0.001	< 0.001	<1	30%	Pass	
Ethylbenzene	M16-Oc09627	NCP	mg/L	< 0.001	< 0.001	<1	30%	Pass	
m&p-Xylenes	M16-Oc09627	NCP	mg/L	< 0.002	< 0.002	<1	30%	Pass	
o-Xylene	M16-Oc09627	NCP	mg/L	< 0.001	< 0.001	<1	30%	Pass	
Xylenes - Total	M16-Oc09627	NCP	mg/L	< 0.003	< 0.003	<1	30%	Pass	
<b>Duplicate</b>									
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>				Result 1	Result 2	RPD			
Naphthalene	M16-Oc09627	NCP	mg/L	< 0.01	< 0.01	<1	30%	Pass	
TRH C6-C10	M16-Oc09627	NCP	mg/L	< 0.02	< 0.02	<1	30%	Pass	

<b>Duplicate</b>								
<b>Organochlorine Pesticides</b>				Result 1	Result 2	RPD		
Chlordanes - Total	M16-Oc08532	NCP	mg/L	< 0.001	< 0.001	<1	30%	Pass
4,4'-DDD	M16-Oc08532	NCP	mg/L	< 0.0001	< 0.0001	<1	30%	Pass
4,4'-DDE	M16-Oc08532	NCP	mg/L	< 0.0001	< 0.0001	<1	30%	Pass
4,4'-DDT	M16-Oc08532	NCP	mg/L	< 0.0001	< 0.0001	<1	30%	Pass
a-BHC	M16-Oc08532	NCP	mg/L	< 0.0001	< 0.0001	<1	30%	Pass
Aldrin	M16-Oc08532	NCP	mg/L	< 0.0001	< 0.0001	<1	30%	Pass
b-BHC	M16-Oc08532	NCP	mg/L	< 0.0001	< 0.0001	<1	30%	Pass
d-BHC	M16-Oc08532	NCP	mg/L	< 0.0001	< 0.0001	<1	30%	Pass
Dieldrin	M16-Oc08532	NCP	mg/L	< 0.0001	< 0.0001	<1	30%	Pass
Endosulfan I	M16-Oc08532	NCP	mg/L	< 0.0001	< 0.0001	<1	30%	Pass
Endosulfan II	M16-Oc08532	NCP	mg/L	< 0.0001	< 0.0001	<1	30%	Pass
Endosulfan sulphate	M16-Oc08532	NCP	mg/L	< 0.0001	< 0.0001	<1	30%	Pass
Endrin	M16-Oc08532	NCP	mg/L	< 0.0001	< 0.0001	<1	30%	Pass
Endrin aldehyde	M16-Oc08532	NCP	mg/L	< 0.0001	< 0.0001	<1	30%	Pass
Endrin ketone	M16-Oc08532	NCP	mg/L	< 0.0005	< 0.0005	<1	30%	Pass
g-BHC (Lindane)	M16-Oc08532	NCP	mg/L	< 0.0001	< 0.0001	<1	30%	Pass
Heptachlor	M16-Oc08532	NCP	mg/L	< 0.0001	< 0.0001	<1	30%	Pass
Heptachlor epoxide	M16-Oc08532	NCP	mg/L	< 0.0001	< 0.0001	<1	30%	Pass
Hexachlorobenzene	M16-Oc08532	NCP	mg/L	< 0.0001	< 0.0001	<1	30%	Pass
Methoxychlor	M16-Oc08532	NCP	mg/L	< 0.0001	< 0.0001	<1	30%	Pass
Toxaphene	M16-Oc08532	NCP	mg/L	< 0.01	< 0.01	<1	30%	Pass
<b>Duplicate</b>								
<b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b>				Result 1	Result 2	RPD		
TRH >C10-C16	M16-Oc08669	NCP	mg/L	< 0.05	< 0.05	<1	30%	Pass
TRH >C16-C34	M16-Oc08669	NCP	mg/L	< 0.1	< 0.1	<1	30%	Pass
TRH >C34-C40	M16-Oc08669	NCP	mg/L	< 0.1	< 0.1	<1	30%	Pass
<b>Duplicate</b>								
<b>Heavy Metals</b>				Result 1	Result 2	RPD		
Arsenic	M16-Oc09412	NCP	mg/L	0.002	0.002	<1	30%	Pass
Cadmium	M16-Oc09412	NCP	mg/L	< 0.0002	< 0.0002	<1	30%	Pass
Chromium	M16-Oc09412	NCP	mg/L	< 0.001	< 0.001	<1	30%	Pass
Copper	M16-Oc09412	NCP	mg/L	< 0.001	< 0.001	<1	30%	Pass
Lead	M16-Oc09412	NCP	mg/L	< 0.001	< 0.001	<1	30%	Pass
Mercury	M16-Oc09412	NCP	mg/L	< 0.0001	< 0.0001	<1	30%	Pass
Nickel	M16-Oc09412	NCP	mg/L	< 0.001	< 0.001	<1	30%	Pass
Zinc	M16-Oc09412	NCP	mg/L	0.027	0.025	7.0	30%	Pass

**Comments**
**Sample Integrity**

Custody Seals Intact (if used)	N/A
Attempt to Chill was evident	Yes
Sample correctly preserved	Yes
Appropriate sample containers have been used	Yes
Sample containers for volatile analysis received with minimal headspace	Yes
Samples received within HoldingTime	Yes
Some samples have been subcontracted	No

**Qualifier Codes/Comments**

Code	Description
N01	F2 is determined by arithmetically subtracting the "naphthalene" value from the ">C10-C16" value. The naphthalene value used in this calculation is obtained from volatiles (Purge & Trap analysis).
N02	Where we have reported both volatile (P&T GCMS) and semivolatile (GCMS) naphthalene data, results may not be identical. Provided correct sample handling protocols have been followed, any observed differences in results are likely to be due to procedural differences within each methodology. Results determined by both techniques have passed all QAQC acceptance criteria, and are entirely technically valid.
N04	F1 is determined by arithmetically subtracting the "Total BTEX" value from the "C6-C10" value. The "Total BTEX" value is obtained by summing the concentrations of BTEX analytes. The "C6-C10" value is obtained by quantitating against a standard of mixed aromatic/aliphatic analytes.
N07	Please note:- These two PAH isomers closely co-elute using the most contemporary analytical methods and both the reported concentration (and the TEQ) apply specifically to the total of the two co-eluting PAHs

**Authorised By**

Nibha Vaidya	Analytical Services Manager
Alex Petridis	Senior Analyst-Metal (VIC)
Alex Petridis	Senior Analyst-Organic (VIC)
Harry Bacalis	Senior Analyst-Volatile (VIC)
Joseph Edouard	Senior Analyst-Organic (VIC)


**Glenn Jackson**
**National Operations Manager**

Final report - this Report replaces any previously issued Report

- Indicates Not Requested

\* Indicates NATA accreditation does not cover the performance of this service

Measurement uncertainty of test data is available on request or please [click here](#).

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**CERTIFICATE OF ANALYSIS**

**155048**

**Client:**

**JBS & G (NSW & WA) Pty Ltd**  
Level 1, 50 Margaret St  
Sydney  
NSW 2000

**Attention:** R Hammond, S Morinali

**Sample log in details:**

Your Reference:	<b>52116, Caddens DSI</b>
No. of samples:	3 Soils
Date samples received / completed instructions received	11/10/16 / 11/10/16

**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:	18/10/16 / 18/10/16
Date of Preliminary Report:	Not Issued

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**Results Approved By:**

David Springer  
General Manager

Envirolab Reference: 155048  
Revision No: R 00



vTRH(C6-C10)/BTEXN in Soil	UNITS	155048-1	155048-2	155048-3
Our Reference:	-----	QC01A	QC02A	QC03A
Your Reference	-			
Date Sampled	-----	10/10/2016	10/10/2016	10/10/2016
Type of sample		Soil	Soil	Soil
Date extracted	-	13/10/2016	13/10/2016	13/10/2016
Date analysed	-	14/10/2016	14/10/2016	14/10/2016
TRHC <sub>6</sub> - C <sub>9</sub>	mg/kg	<25	<25	<25
TRHC <sub>6</sub> - C <sub>10</sub>	mg/kg	<25	<25	<25
vTPHC <sub>6</sub> - C <sub>10</sub> less BTEX (F1)	mg/kg	<25	<25	<25
Benzene	mg/kg	<0.2	<0.2	<0.2
Toluene	mg/kg	<0.5	<0.5	<0.5
Ethylbenzene	mg/kg	<1	<1	<1
m+p-xylene	mg/kg	<2	<2	<2
o-Xylene	mg/kg	<1	<1	<1
naphthalene	mg/kg	<1	<1	<1
Surrogate aaa-Trifluorotoluene	%	82	84	79

Client Reference: 52116, Caddens DSI

svTRH (C10-C40) in Soil				
Our Reference:	UNITS	155048-1	155048-2	155048-3
Your Reference	-----	QC01A	QC02A	QC03A
	-			
Date Sampled	-----	10/10/2016	10/10/2016	10/10/2016
Type of sample		Soil	Soil	Soil
Date extracted	-	13/10/2016	13/10/2016	13/10/2016
Date analysed	-	13/10/2016	13/10/2016	13/10/2016
TRHC <sub>10</sub> - C <sub>14</sub>	mg/kg	<50	<50	<50
TRHC <sub>15</sub> - C <sub>28</sub>	mg/kg	<100	<100	<100
TRHC <sub>29</sub> - C <sub>36</sub>	mg/kg	<100	<100	<100
TRH>C <sub>10</sub> -C <sub>16</sub>	mg/kg	<50	<50	<50
TRH>C <sub>10</sub> - C <sub>16</sub> less Naphthalene (F2)	mg/kg	<50	<50	<50
TRH>C <sub>16</sub> -C <sub>34</sub>	mg/kg	<100	<100	<100
TRH>C <sub>34</sub> -C <sub>40</sub>	mg/kg	<100	<100	<100
Surrogate o-Terphenyl	%	99	100	98



PAHs in Soil		
Our Reference:	UNITS	155048-3
Your Reference	-----	QC03A
	-	
Date Sampled	-----	10/10/2016
Type of sample		Soil
Date extracted	-	13/10/2016
Date analysed	-	13/10/2016
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,j+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
Benzo(a)pyrene TEQ calc (zero)	mg/kg	<0.5
Benzo(a)pyrene TEQ calc(half)	mg/kg	<0.5
Benzo(a)pyrene TEQ calc(PQL)	mg/kg	<0.5
Total Positive PAHs	mg/kg	NIL (+)VE
Surrogate <i>p</i> -Terphenyl-d14	%	78

Organochlorine Pesticides in soil		
Our Reference:	UNITS	155048-3
Your Reference	-----	QC03A
	-	
Date Sampled	-----	10/10/2016
Type of sample		Soil
Date extracted	-	13/10/2016
Date analysed	-	15/10/2016
HCB	mg/kg	<0.1
alpha-BHC	mg/kg	<0.1
gamma-BHC	mg/kg	<0.1
beta-BHC	mg/kg	<0.1
Heptachlor	mg/kg	<0.1
delta-BHC	mg/kg	<0.1
Aldrin	mg/kg	<0.1
Heptachlor Epoxide	mg/kg	<0.1
gamma-Chlordane	mg/kg	<0.1
alpha-chlordane	mg/kg	<0.1
Endosulfan I	mg/kg	<0.1
pp-DDE	mg/kg	0.2
Dieldrin	mg/kg	<0.1
Endrin	mg/kg	<0.1
pp-DDD	mg/kg	<0.1
Endosulfan II	mg/kg	<0.1
pp-DDT	mg/kg	<0.1
Endrin Aldehyde	mg/kg	<0.1
Endosulfan Sulphate	mg/kg	<0.1
Methoxychlor	mg/kg	<0.1
Surrogate TCMX	%	91

**Client Reference: 52116, Caddens DSI**

Acid Extractable metals in soil				
Our Reference:	UNITS	155048-1	155048-2	155048-3
Your Reference	-----	QC01A	QC02A	QC03A
	-			
Date Sampled	-----	10/10/2016	10/10/2016	10/10/2016
Type of sample		Soil	Soil	Soil
Date prepared	-	13/10/2016	13/10/2016	13/10/2016
Date analysed	-	13/10/2016	13/10/2016	13/10/2016
Arsenic	mg/kg	5	8	8
Cadmium	mg/kg	<0.4	<0.4	<0.4
Chromium	mg/kg	11	25	36
Copper	mg/kg	29	28	27
Lead	mg/kg	13	20	19
Mercury	mg/kg	<0.1	<0.1	<0.1
Nickel	mg/kg	15	23	27
Zinc	mg/kg	42	56	65

**Client Reference: 52116, Caddens DSI**

Moisture				
Our Reference:	UNITS	155048-1	155048-2	155048-3
Your Reference	-----	QC01A	QC02A	QC03A
	-			
Date Sampled	-----	10/10/2016	10/10/2016	10/10/2016
Type of sample		Soil	Soil	Soil
Date prepared	-	13/10/2016	13/10/2016	13/10/2016
Date analysed	-	14/10/2016	14/10/2016	14/10/2016
Moisture	%	11	14	14

Asbestos ID - soils		
Our Reference:	UNITS	155048-3
Your Reference	-----	QC03A
	-	
Date Sampled	-----	10/10/2016
Type of sample		Soil
Date analysed	-	17/10/2016
Sample mass tested	g	Approx 75g
Sample Description	-	Brown coarse-grained soil & rocks
Asbestos ID in soil	-	No asbestos detected at reporting limit of 0.1g/kg
		Organic fibres detected
Trace Analysis	-	No asbestos detected

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



Client Reference: 52116, Caddens DSI

QUALITYCONTROL	UNITS	PQL	METHOD	Blank	Duplicate Sm#	Duplicate results	Spike Sm#	Spike % Recovery
vTRH(C6-C10)/BTEXN in Soil						Base II Duplicate II %RPD		
Date extracted	-			13/10/2016	[NT]	[NT]	LCS-5	13/10/2016
Date analysed	-			14/10/2016	[NT]	[NT]	LCS-5	14/10/2016
TRHC <sub>6</sub> - C <sub>9</sub>	mg/kg	25	Org-016	<25	[NT]	[NT]	LCS-5	101%
TRHC <sub>6</sub> - C <sub>10</sub>	mg/kg	25	Org-016	<25	[NT]	[NT]	LCS-5	101%
Benzene	mg/kg	0.2	Org-016	<0.2	[NT]	[NT]	LCS-5	105%
Toluene	mg/kg	0.5	Org-016	<0.5	[NT]	[NT]	LCS-5	101%
Ethylbenzene	mg/kg	1	Org-016	<1	[NT]	[NT]	LCS-5	99%
m+p-xylene	mg/kg	2	Org-016	<2	[NT]	[NT]	LCS-5	99%
o-Xylene	mg/kg	1	Org-016	<1	[NT]	[NT]	LCS-5	105%
naphthalene	mg/kg	1	Org-014	<1	[NT]	[NT]	[NR]	[NR]
Surrogate aaa-Trifluorotoluene	%		Org-016	90	[NT]	[NT]	LCS-5	90%
QUALITYCONTROL	UNITS	PQL	METHOD	Blank	Duplicate Sm#	Duplicate results	Spike Sm#	Spike % Recovery
svTRH(C10-C40) in Soil						Base II Duplicate II %RPD		
Date extracted	-			13/10/2016	[NT]	[NT]	LCS-5	13/10/2016
Date analysed	-			13/10/2016	[NT]	[NT]	LCS-5	13/10/2016
TRHC <sub>10</sub> - C <sub>14</sub>	mg/kg	50	Org-003	<50	[NT]	[NT]	LCS-5	94%
TRHC <sub>15</sub> - C <sub>28</sub>	mg/kg	100	Org-003	<100	[NT]	[NT]	LCS-5	95%
TRHC <sub>28</sub> - C <sub>36</sub>	mg/kg	100	Org-003	<100	[NT]	[NT]	LCS-5	82%
TRH>C <sub>10</sub> -C <sub>16</sub>	mg/kg	50	Org-003	<50	[NT]	[NT]	LCS-5	94%
TRH>C <sub>16</sub> -C <sub>34</sub>	mg/kg	100	Org-003	<100	[NT]	[NT]	LCS-5	95%
TRH>C <sub>34</sub> -C <sub>40</sub>	mg/kg	100	Org-003	<100	[NT]	[NT]	LCS-5	82%
Surrogate o-Terphenyl	%		Org-003	102	[NT]	[NT]	LCS-5	73%
QUALITYCONTROL	UNITS	PQL	METHOD	Blank	Duplicate Sm#	Duplicate results	Spike Sm#	Spike % Recovery
PAHs in Soil						Base II Duplicate II %RPD		
Date extracted	-			13/10/2016	[NT]	[NT]	LCS-5	13/10/2016
Date analysed	-			13/10/2016	[NT]	[NT]	LCS-5	13/10/2016
Naphthalene	mg/kg	0.1	Org-012	<0.1	[NT]	[NT]	LCS-5	103%
Acenaphthylene	mg/kg	0.1	Org-012	<0.1	[NT]	[NT]	[NR]	[NR]
Acenaphthene	mg/kg	0.1	Org-012	<0.1	[NT]	[NT]	[NR]	[NR]
Fluorene	mg/kg	0.1	Org-012	<0.1	[NT]	[NT]	LCS-5	109%
Phenanthrene	mg/kg	0.1	Org-012	<0.1	[NT]	[NT]	LCS-5	129%
Anthracene	mg/kg	0.1	Org-012	<0.1	[NT]	[NT]	[NR]	[NR]
Fluoranthene	mg/kg	0.1	Org-012	<0.1	[NT]	[NT]	LCS-5	117%
Pyrene	mg/kg	0.1	Org-012	<0.1	[NT]	[NT]	LCS-5	118%
Benzo(a)anthracene	mg/kg	0.1	Org-012	<0.1	[NT]	[NT]	[NR]	[NR]
Chrysene	mg/kg	0.1	Org-012	<0.1	[NT]	[NT]	[NR]	[NR]
Benzo(b,j+k)fluoranthene	mg/kg	0.2	Org-012	<0.2	[NT]	[NT]	[NR]	[NR]

Client Reference: 52116, Caddens DSI

QUALITYCONTROL	UNITS	PQL	METHOD	Blank	Duplicate Sm#	Duplicate results	Spike Sm#	Spike % Recovery
PAHs in Soil						Base II Duplicate II %RPD		
Benzo(a)pyrene	mg/kg	0.05	Org-012	<0.05	[NT]	[NT]	LCS-5	110%
Indeno(1,2,3-c,d)pyrene	mg/kg	0.1	Org-012	<0.1	[NT]	[NT]	[NR]	[NR]
Dibenzo(a,h)anthracene	mg/kg	0.1	Org-012	<0.1	[NT]	[NT]	[NR]	[NR]
Benzo(g,h,i)perylene	mg/kg	0.1	Org-012	<0.1	[NT]	[NT]	[NR]	[NR]
Surrogate p-Terphenyl-d14	%		Org-012	100	[NT]	[NT]	LCS-5	100%
QUALITYCONTROL	UNITS	PQL	METHOD	Blank	Duplicate Sm#	Duplicate results	Spike Sm#	Spike % Recovery
Organochlorine Pesticides in soil						Base II Duplicate II %RPD		
Date extracted	-			13/10/2016	[NT]	[NT]	LCS-5	13/10/2016
Date analysed	-			15/10/2016	[NT]	[NT]	LCS-5	15/10/2016
HCB	mg/kg	0.1	Org-005	<0.1	[NT]	[NT]	[NR]	[NR]
alpha-BHC	mg/kg	0.1	Org-005	<0.1	[NT]	[NT]	LCS-5	82%
gamma-BHC	mg/kg	0.1	Org-005	<0.1	[NT]	[NT]	[NR]	[NR]
beta-BHC	mg/kg	0.1	Org-005	<0.1	[NT]	[NT]	LCS-5	98%
Heptachlor	mg/kg	0.1	Org-005	<0.1	[NT]	[NT]	LCS-5	96%
delta-BHC	mg/kg	0.1	Org-005	<0.1	[NT]	[NT]	[NR]	[NR]
Aldrin	mg/kg	0.1	Org-005	<0.1	[NT]	[NT]	LCS-5	103%
Heptachlor Epoxide	mg/kg	0.1	Org-005	<0.1	[NT]	[NT]	LCS-5	98%
gamma-Chlordane	mg/kg	0.1	Org-005	<0.1	[NT]	[NT]	[NR]	[NR]
alpha-chlordane	mg/kg	0.1	Org-005	<0.1	[NT]	[NT]	[NR]	[NR]
Endosulfan I	mg/kg	0.1	Org-005	<0.1	[NT]	[NT]	[NR]	[NR]
pp-DDE	mg/kg	0.1	Org-005	<0.1	[NT]	[NT]	LCS-5	100%
Dieldrin	mg/kg	0.1	Org-005	<0.1	[NT]	[NT]	LCS-5	103%
Endrin	mg/kg	0.1	Org-005	<0.1	[NT]	[NT]	LCS-5	96%
pp-DDD	mg/kg	0.1	Org-005	<0.1	[NT]	[NT]	LCS-5	99%
Endosulfan II	mg/kg	0.1	Org-005	<0.1	[NT]	[NT]	[NR]	[NR]
pp-DDT	mg/kg	0.1	Org-005	<0.1	[NT]	[NT]	[NR]	[NR]
Endrin Aldehyde	mg/kg	0.1	Org-005	<0.1	[NT]	[NT]	[NR]	[NR]
Endosulfan Sulphate	mg/kg	0.1	Org-005	<0.1	[NT]	[NT]	LCS-5	70%
Methoxychlor	mg/kg	0.1	Org-005	<0.1	[NT]	[NT]	[NR]	[NR]
Surrogate TCMX	%		Org-005	87	[NT]	[NT]	LCS-5	106%

**Client Reference: 52116, Caddens DSI**

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 prepared	-			13/10/2016	[NT]	[NT]	LCS-5	13/10/2016
Date analysed	-			13/10/2016	[NT]	[NT]	LCS-5	13/10/2016
Arsenic	mg/kg	4	Metals-020	<4	[NT]	[NT]	LCS-5	116%
Cadmium	mg/kg	0.4	Metals-020	<0.4	[NT]	[NT]	LCS-5	105%
Chromium	mg/kg	1	Metals-020	<1	[NT]	[NT]	LCS-5	113%
Copper	mg/kg	1	Metals-020	<1	[NT]	[NT]	LCS-5	109%
Lead	mg/kg	1	Metals-020	<1	[NT]	[NT]	LCS-5	107%
Mercury	mg/kg	0.1	Metals-021	<0.1	[NT]	[NT]	LCS-5	88%
Nickel	mg/kg	1	Metals-020	<1	[NT]	[NT]	LCS-5	104%
Zinc	mg/kg	1	Metals-020	<1	[NT]	[NT]	LCS-5	111%

**Report Comments:**

Asbestos: Excessive sample volume was provided for asbestos analysis. A portion of the supplied sample was sub-sampled according to Envirolab procedures. We cannot guarantee that this sub-sample is indicative of the entire sample. Envirolab recommends supplying 40-50g (50mL) of sample in its own container as per AS4964-2004.

Note: Sample 155048-3 were sub-sampled from bag provided by the client.

Asbestos ID was analysed by Approved Identifier: Paul Ching

Asbestos ID was authorised by Approved Signatory: Paul Ching

INS: Insufficient sample for this test

NR: Test not required

<: Less than

PQL: Practical Quantitation Limit

RPD: Relative Percent Difference

>: Greater than

NT: Not tested

NA: Test not required

LCS: Laboratory Control Sample

### Quality Control Definitions

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

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

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

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

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

### Laboratory Acceptance Criteria

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

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

Spikes for Physical and Aggregate Tests are not applicable.

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

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

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

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

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

Where sampling dates are not provided, Envirolab are not in a position to comment on the validity of the analysis where recommended technical holding times may have been breached.

Measurement Uncertainty estimates are available for most tests upon request.





CHAIN OF CUSTODY

08154

PROJECT NO.: 52116  
 PROJECT NAME: Goldens DSL  
 DATE NEEDED BY: 5th  
 PHONE: Sydney: 02 8743 0300 | Perth: 08 9488 0100 | Brisbane: 07 3112 2688  
 SEND REPORT & INVOICE TO: (1) adminnsw@jbsg.com.au; (2) R.Hammer@jbsg.com.au; (3) S.Morandi@jbsg.com.au  
 COMMENTS / SPECIAL HANDLING / STORAGE OR DISPOSAL:

SAMPLE ID	MATRIX	DATE	TIME	TYPE & PRESERVATIVE	pH	Asbestos	Pb	Cu	Zn	Cd	Mn	Fe	Co	Ni	Cr	Mg	Ca	K	Na	F	Cl	S	Z	Type of Asbestos Analysis	Identification	NPM/WA	Notes
1 Q1001A	soil	10/10/16	-	250ml Jar + bag	MA	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
2 Q1002A	↓	↓	↓	↓	↓	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
3 Q1003A	↓	↓	↓	↓	↓	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		

EnviroLab Services  
 12 Astley St  
 Chatswood NSW 2067  
 Ph: (02) 9970 6200  
 Job No: 115048  
 Date Received: 11/10  
 Time Received: 14:30  
 Received by: AB  
 Temp: Cool/Ambient  
 Cooling: Ice/Icepack  
 Security: Intact/Broken/None

RELINQUISHED BY: NAME: Rehan H DATE: 11/10/16  
 OF: JBS&G  
 METHOD OF SHIPMENT: RECEIVED BY: NAME: AB DATE: 11/10 TIME: 16:30  
 OF: JBS&G  
 TRANSPORT CO. \* OF: ELS  
 CONSIGNMENT NOTE NO. DATE:  
 CONSIGNMENT NOTE NO. DATE:  
 TRANSPORT CO. DATE:  
 FOR RECEIVING LAB USE ONLY:  
 COOLER SEAL - Yes..... No ..... Intact ..... Broken .....  
 COOLER TEMP ..... deg C  
 COOLER SEAL - Yes..... No ..... Intact ..... Broken .....  
 COOLER TEMP ..... deg C



## Appendix G Quality Assurance / Quality Control

## G.1 QA/QC Results

Analysis of the Quality Analysis / Quality Control (QA/QC) has thus been undertaken for analytical results from the site. QA/QC results for soil samples collected at the site are summarised in **Table G.1** and discussed in **Section G.2**. Detailed laboratory QA/QC results are included as part of the laboratory reports in **Appendix F**, and JBS&G's review of laboratory supplied of Quality Assurance/Quality Control data is presented in **Appendix J**.

**Table G.1: QA/QC Results Summary**

Data Quality Indicator	Results	DQI met?
<b>Precision</b>		
Soil Blind duplicates (intra laboratory)	0-33 % RPD Intra laboratory samples were analysed at a rate greater than 1 in 20 samples.	Yes
Soil Blind triplicates (inter laboratory)	0-58% RPD Intra laboratory samples were analysed at a rate greater than 1 in 20 samples.	Partial <sup>1</sup>
Laboratory duplicates	0-26% RPD Intra laboratory samples were analysed at a rate of 1 in 20 samples.	Yes
<b>Accuracy</b>		
Surrogate spikes	50- 149% Recovery Surrogate spikes were completed for all organic samples	Partial <sup>1</sup>
Laboratory Control Samples	70-128% Recovery Laboratory control samples were completed for all organic and metals samples	Yes
Matrix spikes	70-130% Recovery Matrix spikes were completed for all organic and metals samples	Yes
<b>Representativeness</b>		
Sampling appropriate for media and analytes	All sampling conducted in accordance with JBS&G procedures	Yes
Laboratory blanks	<LOR	Yes
Samples extracted and analysed within holding times.	All samples were extracted and analysed within holding times.	Yes
Trip spikes	78%-84%	Yes
Trip blanks	<LOR	Yes
Rinsate blank	Generally <LOR with the exception of zinc detected at the reporting limit	Partial <sup>1</sup>
<b>Comparability</b>		
Standard operating procedures used for sample collection & handling	Two JBS&G field scientists used standard operating procedures throughout works.	Yes
Standard analytical methods used	Standard analytical methods used, as detailed in the laboratory reports ( <b>Appendix F</b> )	Yes
Consistent field conditions, sampling staff and laboratory analysis	Sampling was conducted by two field staff members using standard operating procedures in the same conditions throughout the works. The laboratories remained consistent throughout the investigation.	Yes
Limits of reporting appropriate and consistent	Limits of reporting were consistent and appropriate.	Yes
<b>Completeness</b>		
Soil description & Chains of Custody completed	All borehole logs and Chains of Custody were completed appropriately.	Yes
Appropriate documentation	All appropriate field documentation processes were undertaken. Borehole logs and Calibration/Decontamination records are included as <b>Appendix I</b> .	Yes
Satisfactory frequency/result for QC samples	The QC results are considered adequate for the purposes of the investigation.	Yes

Data from critical samples is considered valid	Data from critical samples is considered valid.	Yes
<b>Sensitivity</b>		
Analytical methods and limits of recovery appropriate for media and adopted site assessment criteria	Appropriate laboratory analysis methods and detection limits were considered to have been achieved during the field and laboratory phases of this investigation.	Yes

1. See discussion of DQI exceedances in **Section 7.2**.

## G.2 QA/QC Discussion

### G.2.1 Precision

Analytical results for the primary soil samples were within acceptable limits of agreement when compared with the blind duplicate samples for all analytes within all samples analysed. Analytical results for the primary soil samples were generally within the acceptable limits of agreement when compared with the split duplicate samples with the exception of the following:

- An RPD of 51 % was reported for arsenic between primary sample TP03 0-0.1 and split duplicate sample QC01A;
- An RPD of 58 % was reported for chromium between primary sample TP03 0-0.1 and split duplicate sample QC01A;
- An RPD of 34 % was reported for copper between primary sample TP03 0-0.1 and split duplicate sample QC01A;
- An RPD of 42 % was reported for zinc between primary sample TP03 0-0.1 and split duplicate sample QC01A; and
- An RPD of 46 % was reported for 4,4-DDE between primary sample TP03 0-0.1 and split duplicate sample QC03A.

The RPDs for the intra-laboratory and inter-laboratory duplicates and triplicates are presented in **Appendix H**. High RPDs are considered to be the result of heterogeneity in the soil samples collected. No analytical results from any of the analysed samples, including blind and split duplicates, were in excess of the adopted site criteria and therefore elevated RPDs results are not considered to influence the outcome of the investigation.

All laboratory duplicates returned RPDs within the acceptable limits.

On this basis the DQIs for precision are considered to have been achieved for this investigation.

### G.2.2 Accuracy

Surrogate spike recoveries were generally within the acceptable range of 70-130%, with the exception of the following:

- 4-Bromofluorobenzene was under reported in 21 surrogate spike analyses with recoveries ranging from 50 % to 59 %. This analyte is a surrogate for BTEX compounds; given that all BTEX compounds were reported to be below the laboratory LOR and significantly (10x) below the adopted site criteria, this minor discrepancy is not considered to have negatively affected the reliability of the dataset for the intended purpose;
- Dibutylchloroendate was over reported in 12 surrogate spike analyses with recoveries ranging from 131 % to 149 %. This analyte is a surrogate for OCP compounds; given that all OCP compounds were reported significantly (10x) below the adopted site criteria, this minor discrepancy is not considered to have negatively affected the reliability of the dataset for the intended purpose;

- Tetrachloro-m-xylene was over reported in 2 surrogate spike analyses and under reported in 2 surrogate spike analyses with reported recoveries ranging from 51 % to 144 %. This analyte is a surrogate for OCP compounds; given that all OCP compounds were reported significantly (10x) below the adopted site criteria, this minor discrepancy is not considered to have negatively affected the reliability of the dataset for the intended purpose;

Laboratory control sample (LCS) recoveries were within the acceptable range of 70-130% and are considered acceptable.

Matrix spike recoveries were within the acceptable range of 70-130% and are considered acceptable.

On this basis the DQIs for accuracy are considered to have been achieved for this investigation.

### **G.2.3 Representativeness**

The extraction and analysis of selected soil samples was completed within the recommended holding times for all analytes.

A rinsate sample was collected following decontamination of all non-disposable sampling equipment for the soil sampling event. Analyte concentrations in the rinsate blanks were generally below the laboratory limit of reporting (LOR), with the exception of nickel (0.001 mg/L in RINS 10/10/2016). It is considered likely that small particulates of soil which were not able to be removed from the hand trowel between each location and became dislodged during the rinsate procedure would have been washed into the sample container and returned a positive result when analysed. Given the lack of significant concentrations of zinc reported in any of the analysed samples, it is considered that possible cross-contamination as a result of ineffective implementation of decontamination procedures has not negatively affected the data set. Decontamination records are presented in **Appendix I**.

A trip spike was submitted with the soil samples collected during the assessment. Trip spike recoveries for analytes was within the acceptable limit of 70-130%.

A storage blank was submitted with the soil samples collected during the assessment. There were no reported concentrations of BTEX compounds above the laboratory LOR.

All laboratory blanks analysed reported analyte concentrations less than the laboratory LOR.

All field equipment was decontaminated appropriately as per the procedure identified in **Section E.2.3**. Collected samples were immediately placed into the sample containers, sealed and then placed into chilled eskies to minimise volatile loss.

Based on the above comments the DQIs for representativeness were considered to have been satisfactorily achieved.

### **G.2.4 Comparability**

Eurofins, the primary laboratory, and Envirolab Services, the secondary laboratory, are NATA accredited for all analytical methods used. The laboratories used similar analytical methods and the analytical data were comparable between laboratories as indicated by the results of duplicate analysis. Where different LORs were adopted by the laboratories, this did not impact upon the usability of the data given that all values were considerably less than the adopted assessment criteria.

The samples collected for assessment purposes are considered comparable as all samples were collected by experienced JBS&G personnel in accordance with standard JBS&G sampling methods.

### **G.2.5 Completeness**

All laboratory and field documentation is complete and correct. Chain of custody documentation is provided with laboratory reports in **Appendix F**. Bore hole logs are presented in **Appendix H**.

The frequency of analysis of all QA/QC samples was considered appropriate and valid.

#### **G.2.6 Sensitivity**

The adopted soil analytical methods provided suitable LORs with respect to the adopted site assessment criteria.

#### **G.3 QA/QC Conclusions**

The field sampling and handling procedures across the Site produced QA/QC results which indicate that soil data collected is of an acceptable quality.

The NATA certified laboratory reports indicate that the project laboratories were achieving levels of performance within its recommended control limits during the period when the samples from this program were analysed.

On the basis of the results of the field and laboratory QA/QC program, the soil data is of an acceptable quality upon which to draw conclusions regarding the environmental condition of the Site.

## Appendix H Field Borehole Logs





# TP01

**Project Number:** 52116  
**Client:** Legacy Property  
**Project Name:** Caddens Multi Lot DSI  
**Site Address:** Caddens, NSW

**Date:** 10/10/2016  
**Logged By:** Rohan Hammond  
**Contractor:** Ken Coles  
**Total Hole Depth (mbgs):** 0.5  
**Pit Dimension (m3):** 450

**Eastings (GDA 94):** 290540.6  
**Northings (GDA 94):** 6260688  
**Zone/Area:**  
**Reference Level:** Ground Surface  
**Elevation (m):**

Method	Depth (mbgs)	Contact (mbgs)	Graphic Log	Lithological Class	Lithological Description	Samples Tests Remarks	Additional Observations
Test Pit				CL-ML	Red / homogeneous / damp / low plasticity / soft / inclusions of organics (rootlets and grass)	TP01 0-0.1 PID = 0 ppm	No odours, staining or asbestos in the soil profile
	0.10			CL-ML	Red / homogeneous / damp / low plasticity / soft / no inclusions	TP01 0.2-0.3 PID = 0 ppm	
	0.5				Test Pit TP01 terminated at 0.5m		
	0.50						
	1.0						
	1.5						

TEST PIT\_JBSG TEST PIT.GPJ\_GINT STD AUSTRALIA.GDT 20/10/16



# TP02

**Project Number:** 52116  
**Client:** Legacy Property  
**Project Name:** Caddens Multi Lot DSI  
**Site Address:** Caddens, NSW

**Date:** 10/10/2016  
**Logged By:** Rohan Hammond  
**Contractor:** Ken Coles  
**Total Hole Depth (mbgs):** 0.5  
**Pit Dimension (m3):** 450

**Eastings (GDA 94):** 290574.9  
**Northings (GDA 94):** 6260684  
**Zone/Area:**  
**Reference Level:** Ground Surface  
**Elevation (m):**

Method	Depth (mbgs)	Contact (mbgs)	Graphic Log	Lithological Class	Lithological Description	Samples Tests Remarks	Additional Observations
Test Pit				CL-ML	Red and orange / homogeneous / damp / low plasticity / soft / inclusions of organics (rootlets and grass)	TP02 0-0.1 PID = 0 ppm	No odours, staining or asbestos in the soil profile
	0.10			CL-ML	Red and orange / homogeneous / damp / low plasticity / soft / no inclusions		
	0.5				Test Pit TP02 terminated at 0.5m		
	0.50						
	1.0						
	1.5						

TEST PIT\_JBSG TEST PIT.GPJ\_GINT STD AUSTRALIA.GDT 20/10/16



# TP03

**Project Number:** 52116  
**Client:** Legacy Property  
**Project Name:** Caddens Multi Lot DSI  
**Site Address:** Caddens, NSW

**Date:** 10/10/2016  
**Logged By:** Rohan Hammond  
**Contractor:** Ken Coles  
**Total Hole Depth (mbgs):** 0.5  
**Pit Dimension (m3):** 450

**Eastings (GDA 94):** 290609.1  
**Northings (GDA 94):** 6260672  
**Zone/Area:**  
**Reference Level:** Ground Surface  
**Elevation (m):**

Method	Depth (mbgs)	Contact (mbgs)	Graphic Log	Lithological Class	Lithological Description	Samples Tests Remarks	Additional Observations
Test Pit				CL-ML	Brown / homogeneous / damp / low plasticity / soft / inclusions of organics (rootlets and grass)	TP03 0-0.1 PID = 0 ppm	No odours, staining or asbestos in the soil profile
	0.10			CL-ML	Brown / homogeneous / damp / low plasticity / soft / no inclusions	TP03 0.2-0.3 PID = 0 ppm	
	0.5				Test Pit TP03 terminated at 0.5m		
	0.50						
	1.0						
	1.5						

TEST PIT\_JBSG TEST PIT.GPJ\_GINT STD AUSTRALIA.GDT 20/10/16



# TP04

**Project Number:** 52116  
**Client:** Legacy Property  
**Project Name:** Caddens Multi Lot DSI  
**Site Address:** Caddens, NSW

**Date:** 10/10/2016  
**Logged By:** Rohan Hammond  
**Contractor:** Ken Coles  
**Total Hole Depth (mbgs):** 0.5  
**Pit Dimension (m3):** 450

**Eastings (GDA 94):** 290529  
**Northings (GDA 94):** 6260639  
**Zone/Area:**  
**Reference Level:** Ground Surface  
**Elevation (m):**

Method	Depth (mbgs)	Contact (mbgs)	Graphic Log	Lithological Class	Lithological Description	Samples Tests Remarks	Additional Observations
Test Pit				CL-ML	Red and orange / homogeneous / dry / low plasticity / soft / inclusions of organics (rootlets and grass)	TP04 0-0.1 PID = 0 ppm	No odours, staining or asbestos in the soil profile
	0.10			CL-ML	Red and orange / homogeneous / damp / low plasticity / stiff / no inclusions		
	0.5				Test Pit TP04 terminated at 0.5m		
	0.50						
	1.0						
	1.5						

TEST PIT\_JBSG TEST PIT.GPJ GINT STD AUSTRALIA.GDT 20/10/16



# TP05

**Project Number:** 52116  
**Client:** Legacy Property  
**Project Name:** Caddens Multi Lot DSI  
**Site Address:** Caddens, NSW

**Date:** 10/10/2016  
**Logged By:** Rohan Hammond  
**Contractor:** Ken Coles  
**Total Hole Depth (mbgs):** 0.5  
**Pit Dimension (m3):** 450

**Eastings (GDA 94):** 290567.4  
**Northings (GDA 94):** 6260635  
**Zone/Area:**  
**Reference Level:** Ground Surface  
**Elevation (m):**

Method	Depth (mbgs)	Contact (mbgs)	Graphic Log	Lithological Class	Lithological Description	Samples Tests Remarks	Additional Observations
Test Pit				CL-ML	Red and orange / homogeneous / dry / low plasticity / soft / inclusions of organics (rootlets and grass)	TP05 0-0.1 PID = 0 ppm	No odours, staining or asbestos in the soil profile
		0.10		CL-ML	Red and orange / homogeneous / damp / low plasticity / soft / no inclusions		
		0.5			Test Pit TP05 terminated at 0.5m		
	0.50						
	1.0						
	1.5						

TEST PIT\_JBSG TEST PIT.GPJ\_GINT STD AUSTRALIA.GDT 20/10/16



# TP06

**Project Number:** 52116  
**Client:** Legacy Property  
**Project Name:** Caddens Multi Lot DSI  
**Site Address:** Caddens, NSW

**Date:** 10/10/2016  
**Logged By:** Rohan Hammond  
**Contractor:** Ken Coles  
**Total Hole Depth (mbgs):** 0.5  
**Pit Dimension (m3):** 450

**Eastings (GDA 94):** 290605.2  
**Northings (GDA 94):** 6260631  
**Zone/Area:**  
**Reference Level:** Ground Surface  
**Elevation (m):**

Method	Depth (mbgs)	Contact (mbgs)	Graphic Log	Lithological Class	Lithological Description	Samples Tests Remarks	Additional Observations
Test Pit				CL-ML	Red / homogeneous / damp / low plasticity / soft / inclusions of organics (rootlets and grass)	TP06 0-0.1 PID = 0 ppm	No odours, staining or asbestos in the soil profile
	0.10			CL-ML	Red / homogeneous / damp / low plasticity / soft / no inclusions	TP06 0.2-0.3 PID = 0 ppm	
	0.5				Test Pit TP06 terminated at 0.5m		
	0.50						
	1.0						
	1.5						

TEST PIT\_JBSG TEST PIT.GPJ\_GINT STD AUSTRALIA.GDT 20/10/16





# TP07

**Project Number:** 52116  
**Client:** Legacy Property  
**Project Name:** Caddens Multi Lot DSI  
**Site Address:** Caddens, NSW

**Date:** 10/10/2016  
**Logged By:** Rohan Hammond  
**Contractor:** Ken Coles  
**Total Hole Depth (mbgs):** 0.5  
**Pit Dimension (m3):** 450

**Eastings (GDA 94):** 290517.2  
**Northings (GDA 94):** 6260607  
**Zone/Area:**  
**Reference Level:** Ground Surface  
**Elevation (m):**

Method	Depth (mbgs)	Contact (mbgs)	Graphic Log	Lithological Class	Lithological Description	Samples Tests Remarks	Additional Observations
Test Pit				CL-ML	Red and orange / homogeneous / dry / low plasticity / soft / inclusions of organics (rootlets and grass)	TP07 0-0.1 PID = 0 ppm	No odours, staining or asbestos in the soil profile
	0.10			CL	Red and orange / homogeneous / damp / low plasticity / stiff / no inclusions	TP07 0.2-0.3 PID = 0 ppm	
	0.5				Test Pit TP07 terminated at 0.5m		
	0.50						
	1.0						
	1.5						

TEST PIT\_JBSG TEST PIT.GPJ\_GINT STD AUSTRALIA.GDT 20/10/16



# TP08

**Project Number:** 52116  
**Client:** Legacy Property  
**Project Name:** Caddens Multi Lot DSI  
**Site Address:** Caddens, NSW

**Date:** 10/10/2016  
**Logged By:** Rohan Hammond  
**Contractor:** Ken Coles  
**Total Hole Depth (mbgs):** 0.5  
**Pit Dimension (m3):** 450

**Eastings (GDA 94):** 290561.7  
**Northings (GDA 94):** 6260591  
**Zone/Area:**  
**Reference Level:** Ground Surface  
**Elevation (m):**

Method	Depth (mbgs)	Contact (mbgs)	Graphic Log	Lithological Class	Lithological Description	Samples Tests Remarks	Additional Observations
Test Pit				CL-ML	Red and brown / homogeneous / dry / low plasticity / hard / inclusions of organics (rootlets and grass)	TP08 0-0.1 PID = 0 ppm	No odours, staining or asbestos in the soil profile
		0.10		CL-ML	Red and brown / homogeneous / damp / low plasticity / stiff / no inclusions		
		0.5					
		0.50			Test Pit TP08 terminated at 0.5m		

TEST PIT\_JBSG TEST PIT.GPJ\_GINT STD AUSTRALIA.GDT 20/10/16



# TP09

**Project Number:** 52116  
**Client:** Legacy Property  
**Project Name:** Caddens Multi Lot DSI  
**Site Address:** Caddens, NSW

**Date:** 10/10/2016  
**Logged By:** Rohan Hammond  
**Contractor:** Ken Coles  
**Total Hole Depth (mbgs):** 0.5  
**Pit Dimension (m3):** 450

**Eastings (GDA 94):** 290597.3  
**Northings (GDA 94):** 6260590  
**Zone/Area:**  
**Reference Level:** Ground Surface  
**Elevation (m):**

Method	Depth (mbgs)	Contact (mbgs)	Graphic Log	Lithological Class	Lithological Description	Samples Tests Remarks	Additional Observations
Test Pit				CL-ML	Orange / homogeneous / dry / low plasticity / soft / inclusions of organics (rootlets and grass)	TP09 0-0.1 PID = 0 ppm	No odours, staining or asbestos in the soil profile
	0.10			CL	Orange / homogeneous / damp / low plasticity / stiff / inclusions of weathered shale gravels	TP09 0.2-0.3 PID = 0 ppm	
	0.5				Test Pit TP09 terminated at 0.5m		
	0.50						
	1.0						
	1.5						

TEST PIT\_JBSG TEST PIT.GPJ\_GINT STD AUSTRALIA.GDT 20/10/16



# TP10

**Project Number:** 52116  
**Client:** Legacy Property  
**Project Name:** Caddens Multi Lot DSI  
**Site Address:** Caddens, NSW

**Date:** 10/10/2016  
**Logged By:** Rohan Hammond  
**Contractor:** Ken Coles  
**Total Hole Depth (mbgs):** 0.5  
**Pit Dimension (m3):** 450

**Eastings (GDA 94):** 290508.7  
**Northings (GDA 94):** 6260569  
**Zone/Area:**  
**Reference Level:** Ground Surface  
**Elevation (m):**

Method	Depth (mbgs)	Contact (mbgs)	Graphic Log	Lithological Class	Lithological Description	Samples Tests Remarks	Additional Observations
Test Pit				CL-ML	Orange / homogeneous / dry / low plasticity / soft / inclusions of organics (rootlets and grass)	TP10 0-0.1 PID = 0 ppm	No odours, staining or asbestos in the soil profile
	0.10			CL	Orange / homogeneous / damp / moderate plasticity / stiff / no inclusions	TP10 0.2-0.3 PID = 0 ppm	
	0.5				Test Pit TP10 terminated at 0.5m		
	0.50						
	1.0						
	1.5						

TEST PIT\_JBSG TEST PIT.GPJ\_GINT STD AUSTRALIA.GDT 20/10/16



# TP11

**Project Number:** 52116  
**Client:** Legacy Property  
**Project Name:** Caddens Multi Lot DSI  
**Site Address:** Caddens, NSW

**Date:** 10/10/2016  
**Logged By:** Rohan Hammond  
**Contractor:** Ken Coles  
**Total Hole Depth (mbgs):** 0.5  
**Pit Dimension (m3):** 450

**Eastings (GDA 94):** 290553.4  
**Northings (GDA 94):** 6260560  
**Zone/Area:**  
**Reference Level:** Ground Surface  
**Elevation (m):**

Method	Depth (mbgs)	Contact (mbgs)	Graphic Log	Lithological Class	Lithological Description	Samples Tests Remarks	Additional Observations
Test Pit				CL-ML	Brown / homogeneous / damp / low plasticity / soft / inclusions of organics (rootlets and grass) and minor surficial sands	TP11 0-0.1 PID = 0 ppm	No odours, staining or asbestos in the soil profile
	0.10			CL-ML	Brown / homogeneous / damp / low plasticity / soft / no inclusions		
	0.5						
	0.50				Test Pit TP11 terminated at 0.5m		

TEST PIT\_JBSG TEST PIT.GPJ\_GINT STD AUSTRALIA.GDT 20/10/16



# TP12

**Project Number:** 52116  
**Client:** Legacy Property  
**Project Name:** Caddens Multi Lot DSI  
**Site Address:** Caddens, NSW

**Date:** 10/10/2016  
**Logged By:** Rohan Hammond  
**Contractor:** Ken Coles  
**Total Hole Depth (mbgs):** 0.5  
**Pit Dimension (m3):** 450

**Eastings (GDA 94):** 290592.3  
**Northings (GDA 94):** 6260551  
**Zone/Area:**  
**Reference Level:** Ground Surface  
**Elevation (m):**

Method	Depth (mbgs)	Contact (mbgs)	Graphic Log	Lithological Class	Lithological Description	Samples Tests Remarks	Additional Observations
Test Pit				CL-ML	Orange and yellow / homogeneous / damp / low plasticity / soft / inclusions of organics (rootlets and grass)	TP12 0-0.1 PID = 0 ppm	No odours, staining or asbestos in the soil profile
	0.10			CL-ML	Orange and yellow / homogeneous / damp / low plasticity / soft / no inclusions		
	0.5				Test Pit TP12 terminated at 0.5m		
	0.50						
	1.0						
	1.5						

TEST PIT\_JBSG TEST PIT.GPJ GINT STD AUSTRALIA.GDT 20/10/16





# TP13

**Project Number:** 52116  
**Client:** Legacy Property  
**Project Name:** Caddens Multi Lot DSI  
**Site Address:** Caddens, NSW

**Date:** 10/10/2016  
**Logged By:** Rohan Hammond  
**Contractor:** Ken Coles  
**Total Hole Depth (mbgs):** 0.5  
**Pit Dimension (m3):** 450

**Eastings (GDA 94):** 290509.3  
**Northings (GDA 94):** 6260520  
**Zone/Area:**  
**Reference Level:** Ground Surface  
**Elevation (m):**

Method	Depth (mbgs)	Contact (mbgs)	Graphic Log	Lithological Class	Lithological Description	Samples Tests Remarks	Additional Observations
Hand Auger				Fill	Orange and yellow / heterogeneous / dry / low plasticity / stiff / inclusions of building rubble (bricks, metal, ash, wood) and ACM present at surface	TP13 0-0.1 PID = 0 ppm	No odours, staining or asbestos in the soil profile
				CL-ML	Orange and yellow / homogeneous / dry / low plasticity / stiff / no inclusions		
	0.20					TP13 0.2-0.3 PID = 0 ppm	
	0.50				Test Pit TP13 terminated at 0.5m		
	1.0						
	1.5						

TEST PIT\_JBSG TEST PIT.GPJ\_GINT STD AUSTRALIA.GDT 20/10/16



# TP14

**Project Number:** 52116  
**Client:** Legacy Property  
**Project Name:** Caddens Multi Lot DSI  
**Site Address:** Caddens, NSW

**Date:** 10/10/2016  
**Logged By:** Rohan Hammond  
**Contractor:** Ken Coles  
**Total Hole Depth (mbgs):** 0.5  
**Pit Dimension (m3):** 450

**Eastings (GDA 94):** 290545.8  
**Northings (GDA 94):** 6260518  
**Zone/Area:**  
**Reference Level:** Ground Surface  
**Elevation (m):**

Method	Depth (mbgs)	Contact (mbgs)	Graphic Log	Lithological Class	Lithological Description	Samples Tests Remarks	Additional Observations
Test Pit				CL-ML	Brown / homogeneous / dry / low plasticity / soft / inclusions of organics (rootlets and grass)	TP14 0-0.1 PID = 0 ppm	No odours, staining or asbestos in the soil profile
	0.10			CL-ML	Orange / homogeneous / damp / low plasticity / soft / no inclusions		
	0.5				Test Pit TP14 terminated at 0.5m		
	0.50						
	1.0						
	1.5						

TEST PIT\_JBSG TEST PIT.GPJ\_GINT STD AUSTRALIA.GDT 20/10/16



# TP15

**Project Number:** 52116  
**Client:** Legacy Property  
**Project Name:** Caddens Multi Lot DSI  
**Site Address:** Caddens, NSW

**Date:** 10/10/2016  
**Logged By:** Rohan Hammond  
**Contractor:** Ken Coles  
**Total Hole Depth (mbgs):** 0.5  
**Pit Dimension (m3):** 450

**Eastings (GDA 94):** 290585.5  
**Northings (GDA 94):** 6260512  
**Zone/Area:**  
**Reference Level:** Ground Surface  
**Elevation (m):**

Method	Depth (mbgs)	Contact (mbgs)	Graphic Log	Lithological Class	Lithological Description	Samples Tests Remarks	Additional Observations
Test Pit				CL-ML	Brown / homogeneous / damp / low plasticity / soft / inclusions of organics (rootlets and grass) and minor surficial sands	TP15 0-0.1 PID = 0 ppm	No odours, staining or asbestos in the soil profile
	0.10			CL-ML	Brown / homogeneous / damp / low plasticity / soft / no inclusions		
	0.5						
	0.50				Test Pit TP15 terminated at 0.5m		

TEST PIT\_JBSG TEST PIT.GPJ\_GINT STD AUSTRALIA.GDT 20/10/16



# TP16

**Project Number:** 52116  
**Client:** Legacy Property  
**Project Name:** Caddens Multi Lot DSI  
**Site Address:** Caddens, NSW

**Date:** 10/10/2016  
**Logged By:** Rohan Hammond  
**Contractor:** Ken Coles  
**Total Hole Depth (mbgs):** 0.5  
**Pit Dimension (m3):** 450

**Eastings (GDA 94):** 290346.9  
**Northings (GDA 94):** 6260502  
**Zone/Area:**  
**Reference Level:** Ground Surface  
**Elevation (m):**

Method	Depth (mbgs)	Contact (mbgs)	Graphic Log	Lithological Class	Lithological Description	Samples Tests Remarks	Additional Observations
Test Pit				Fill	Brown / heterogeneous / dry / non plastic / soft / inclusions of building rubble (bricks, tiles, concrete, igneous gravels and ACM)	TP16 0-0.1 PID = 0 ppm	No odours, staining or asbestos in the soil profile
				CL-ML	Red / homogeneous / dry to damp / low plasticity / stiff / no inclusions		
	0.20						
	0.5				Test Pit TP16 terminated at 0.5m		
	1.0						
	1.5						

TEST PIT\_JBSG TEST PIT.GPJ\_GINT STD AUSTRALIA.GDT 20/10/16



# TP17

**Project Number:** 52116  
**Client:** Legacy Property  
**Project Name:** Caddens Multi Lot DSI  
**Site Address:** Caddens, NSW

**Date:** 10/10/2016  
**Logged By:** Rohan Hammond  
**Contractor:** Ken Coles  
**Total Hole Depth (mbgs):** 0.5  
**Pit Dimension (m3):** 450

**Eastings (GDA 94):** 290392.7  
**Northings (GDA 94):** 6260498  
**Zone/Area:**  
**Reference Level:** Ground Surface  
**Elevation (m):**

Method	Depth (mbgs)	Contact (mbgs)	Graphic Log	Lithological Class	Lithological Description	Samples Tests Remarks	Additional Observations
Test Pit				CL-ML	Brown / homogeneous / dry / non plastic / stiff / no inclusions	TP17 0-0.1 PID = 0 ppm	No odours, staining or asbestos in the soil profile
	0.10			CL-ML	Redish brown / homogeneous / damp / low plasticity / soft / no inclusions	TP17 0.2-0.3 PID = 0 ppm	
	0.5				Test Pit TP17 terminated at 0.5m		
	0.50						
	1.0						
	1.5						

TEST PIT\_JBSG TEST PIT.GPJ GINT STD AUSTRALIA.GDT 20/10/16



# TP18

**Project Number:** 52116  
**Client:** Legacy Property  
**Project Name:** Caddens Multi Lot DSI  
**Site Address:** Caddens, NSW

**Date:** 10/10/2016  
**Logged By:** Rohan Hammond  
**Contractor:** Ken Coles  
**Total Hole Depth (mbgs):** 0.5  
**Pit Dimension (m3):** 450

**Eastings (GDA 94):** 290440.7  
**Northings (GDA 94):** 6260494  
**Zone/Area:**  
**Reference Level:** Ground Surface  
**Elevation (m):**

Method	Depth (mbgs)	Contact (mbgs)	Graphic Log	Lithological Class	Lithological Description	Samples Tests Remarks	Additional Observations
Test Pit	0.5			CL-ML	Redish brown / homogeneous / dry / low plasticity / soft / inclusions of minor organics (rootlets and grass)	TP18 0-0.1 PID = 0 ppm  TP18 0.2-0.3 PID = 0 ppm	No odours, staining or asbestos in the soil profile
	0.50				Test Pit TP18 terminated at 0.5m		

TEST PIT\_JBSG TEST PIT.GPJ\_GINT STD AUSTRALIA.GDT 20/10/16





# TP19

**Project Number:** 52116  
**Client:** Legacy Property  
**Project Name:** Caddens Multi Lot DSI  
**Site Address:** Caddens, NSW

**Date:** 10/10/2016  
**Logged By:** Rohan Hammond  
**Contractor:** Ken Coles  
**Total Hole Depth (mbgs):** 0.5  
**Pit Dimension (m3):** 450

**Eastings (GDA 94):** 290481.9  
**Northings (GDA 94):** 6260488  
**Zone/Area:**  
**Reference Level:** Ground Surface  
**Elevation (m):**

Method	Depth (mbgs)	Contact (mbgs)	Graphic Log	Lithological Class	Lithological Description	Samples Tests Remarks	Additional Observations
Test Pit				CL-ML	Brown / homogeneous / dry / low plasticity / soft / inclusions of organics (rootlets and grass) and minor surficial sands	TP19 0-0.1 PID = 0 ppm	No odours, staining or asbestos in the soil profile
	0.10			CL-ML	Brown / homogeneous / damp / low plasticity / soft / no inclusions		
	0.5				Test Pit TP19 terminated at 0.5m		
	0.50						
	1.0						
	1.5						

TEST PIT\_JBSG TEST PIT.GPJ\_GINT STD AUSTRALIA.GDT 20/10/16



# TP20

**Project Number:** 52116  
**Client:** Legacy Property  
**Project Name:** Caddens Multi Lot DSI  
**Site Address:** Caddens, NSW

**Date:** 10/10/2016  
**Logged By:** Rohan Hammond  
**Contractor:** Ken Coles  
**Total Hole Depth (mbgs):** 0.5  
**Pit Dimension (m3):** 450

**Eastings (GDA 94):** 290334.9  
**Northings (GDA 94):** 6260458  
**Zone/Area:**  
**Reference Level:** Ground Surface  
**Elevation (m):**

Method	Depth (mbgs)	Contact (mbgs)	Graphic Log	Lithological Class	Lithological Description	Samples Tests Remarks	Additional Observations
Test Pit				CL-ML	Brown / homogeneous / dry / low plasticity / hard / inclusions of organics (rootlets and grass) and minor surficial sands	TP20 0-0.1 PID = 0 ppm	No odours, staining or asbestos in the soil profile
	0.10			CL-ML	Brown / homogeneous / damp / low plasticity / firm / no inclusions		
	0.5					TP20 0.2-0.3 PID = 0 ppm	
	0.50				Test Pit TP20 terminated at 0.5m		

TEST PIT\_JBSG TEST PIT.GPJ\_GINT STD AUSTRALIA.GDT 20/10/16



# TP21

**Project Number:** 52116  
**Client:** Legacy Property  
**Project Name:** Caddens Multi Lot DSI  
**Site Address:** Caddens, NSW

**Date:** 10/10/2016  
**Logged By:** Rohan Hammond  
**Contractor:** Ken Coles  
**Total Hole Depth (mbgs):** 0.5  
**Pit Dimension (m3):** 450

**Eastings (GDA 94):** 290377.6  
**Northings (GDA 94):** 6260466  
**Zone/Area:**  
**Reference Level:** Ground Surface  
**Elevation (m):**

Method	Depth (mbgs)	Contact (mbgs)	Graphic Log	Lithological Class	Lithological Description	Samples Tests Remarks	Additional Observations
Test Pit				CL-ML	Brown / homogeneous / dry / low plasticity / firm / no inclusions	TP21 0-0.1 PID = 0 ppm	No odours, staining or asbestos in the soil profile
	0.20			CL-ML	Red / homogeneous / damp / low plasticity / firm / no inclusions	TP210.2-0.3 PID = 0 ppm	
	0.5				Test Pit TP21 terminated at 0.5m		
	0.50						
	1.0						
	1.5						

TEST PIT\_JBSG TEST PIT.GPJ\_GINT STD AUSTRALIA.GDT 20/10/16



# TP22

**Project Number:** 52116  
**Client:** Legacy Property  
**Project Name:** Caddens Multi Lot DSI  
**Site Address:** Caddens, NSW

**Date:** 10/10/2016  
**Logged By:** Rohan Hammond  
**Contractor:** Ken Coles  
**Total Hole Depth (mbgs):** 0.5  
**Pit Dimension (m3):** 450

**Eastings (GDA 94):** 290420.3  
**Northings (GDA 94):** 6260452  
**Zone/Area:**  
**Reference Level:** Ground Surface  
**Elevation (m):**

Method	Depth (mbgs)	Contact (mbgs)	Graphic Log	Lithological Class	Lithological Description	Samples Tests Remarks	Additional Observations
Test Pit	0.5			CL-ML	Brown / homogeneous / dry / low plasticity / soft / inclusions of minor organics (rootlets and grass)	TP22 0-0.1 PID = 0 ppm  TP22 0.2-0.3 PID = 0 ppm	No odours, staining or asbestos in the soil profile
	0.50				Test Pit TP22 terminated at 0.5m		

TEST PIT\_JBSG TEST PIT.GPJ GINT STD AUSTRALIA.GDT 20/10/16



# TP23

**Project Number:** 52116  
**Client:** Legacy Property  
**Project Name:** Caddens Multi Lot DSI  
**Site Address:** Caddens, NSW

**Date:** 10/10/2016  
**Logged By:** Rohan Hammond  
**Contractor:** Ken Coles  
**Total Hole Depth (mbgs):** 0.5  
**Pit Dimension (m3):** 450

**Eastings (GDA 94):** 290459.6  
**Northings (GDA 94):** 6260449  
**Zone/Area:**  
**Reference Level:** Ground Surface  
**Elevation (m):**

Method	Depth (mbgs)	Contact (mbgs)	Graphic Log	Lithological Class	Lithological Description	Samples Tests Remarks	Additional Observations
Test Pit	0.5			CL-ML	Brown to red / homogeneous / damp / low plasticity / soft / no inclusions	TP23 0-0.1 PID = 0 ppm  TP23 0.2-0.3 PID = 0 ppm	No odours, staining or asbestos in the soil profile
	0.50				Test Pit TP23 terminated at 0.5m		

TEST PIT\_JBSG TEST PIT.GPJ\_GINT STD AUSTRALIA.GDT 20/10/16



# TP24

**Project Number:** 52116  
**Client:** Legacy Property  
**Project Name:** Caddens Multi Lot DSI  
**Site Address:** Caddens, NSW

**Date:** 10/10/2016  
**Logged By:** Rohan Hammond  
**Contractor:** Ken Coles  
**Total Hole Depth (mbgs):** 0.5  
**Pit Dimension (m3):** 450

**Eastings (GDA 94):** 290492.2  
**Northings (GDA 94):** 6260444  
**Zone/Area:**  
**Reference Level:** Ground Surface  
**Elevation (m):**

Method	Depth (mbgs)	Contact (mbgs)	Graphic Log	Lithological Class	Lithological Description	Samples Tests Remarks	Additional Observations
Test Pit	0.5			CL-ML	Brown / homogeneous / damp / low plasticity / soft / no inclusions	TP24 0-0.1 PID = 0 ppm  TP24 0.2-0.3 PID = 0 ppm	No odours, staining or asbestos in the soil profile
	0.50				Test Pit TP24 terminated at 0.5m		

TEST PIT\_JBSG TEST PIT.GPJ GINT STD AUSTRALIA.GDT 20/10/16





# TP25

**Project Number:** 52116  
**Client:** Legacy Property  
**Project Name:** Caddens Multi Lot DSI  
**Site Address:** Caddens, NSW

**Date:** 10/10/2016  
**Logged By:** Rohan Hammond  
**Contractor:** Ken Coles  
**Total Hole Depth (mbgs):** 0.5  
**Pit Dimension (m3):** 450

**Eastings (GDA 94):** 290329.4  
**Northings (GDA 94):** 6260413  
**Zone/Area:**  
**Reference Level:** Ground Surface  
**Elevation (m):**

Method	Depth (mbgs)	Contact (mbgs)	Graphic Log	Lithological Class	Lithological Description	Samples Tests Remarks	Additional Observations
Test Pit				CL-ML	Brown to beige / homogeneous / dry / non plastic / hard / no inclusions	TP25 0-0.1 PID = 0 ppm	No odours, staining or asbestos in the soil profile
	0.10			CL-ML	Orange to red / homogeneous / damp / low plasticity / firm / no inclusions		
	0.5					TP25 0.2-0.3 PID = 0 ppm	
	0.50				Test Pit TP25 terminated at 0.5m		

TEST PIT\_JBSG TEST PIT.GPJ GINT STD AUSTRALIA.GDT 20/10/16



# TP26

**Project Number:** 52116  
**Client:** Legacy Property  
**Project Name:** Caddens Multi Lot DSI  
**Site Address:** Caddens, NSW

**Date:** 10/10/2016  
**Logged By:** Rohan Hammond  
**Contractor:** Ken Coles  
**Total Hole Depth (mbgs):** 1  
**Pit Dimension (m3):** 450

**Eastings (GDA 94):** 290381.3  
**Northings (GDA 94):** 6260419  
**Zone/Area:**  
**Reference Level:** Ground Surface  
**Elevation (m):**

Method	Depth (mbgs)	Contact (mbgs)	Graphic Log	Lithological Class	Lithological Description	Samples Tests Remarks	Additional Observations
Test Pit	0.5	0.80		CL-ML	Brown / heterogeneous / dry / non plastic / soft / inclusions of rubble (concrete, brick and glass)	TP26 0-0.1 PID = 0 ppm	No odours, staining or asbestos in the soil profile
						TP26 0.2-0.3 PID = 0 ppm	
						TP26 0.9-1.0 PID = 0 ppm	
	1.0	1.00			Test Pit TP26 terminated at 1m		
	1.5						

TEST PIT\_JBSG TEST PIT.GPJ\_GINT STD AUSTRALIA.GDT 20/10/16



# TP27

**Project Number:** 52116  
**Client:** Legacy Property  
**Project Name:** Caddens Multi Lot DSI  
**Site Address:** Caddens, NSW

**Date:** 10/10/2016  
**Logged By:** Rohan Hammond  
**Contractor:** Ken Coles  
**Total Hole Depth (mbgs):** 0.5  
**Pit Dimension (m3):** 450

**Eastings (GDA 94):** 290418.8  
**Northings (GDA 94):** 6260411  
**Zone/Area:**  
**Reference Level:** Ground Surface  
**Elevation (m):**

Method	Depth (mbgs)	Contact (mbgs)	Graphic Log	Lithological Class	Lithological Description	Samples Tests Remarks	Additional Observations
Test Pit	0.5			CL-ML	Brown / homogeneous / moist / moderate plasticity / soft / inclusions of minor organics (rootlets and grass)	TP27 0-0.1 PID = 0 ppm	No odours, staining or asbestos in the soil profile
						TP27 0.2-0.3 PID = 0 ppm	
	0.50				Test Pit TP27 terminated at 0.5m		
	1.0						
	1.5						

TEST PIT\_JBSG TEST PIT.GPJ GINT STD AUSTRALIA.GDT 20/10/16



# TP28

**Project Number:** 52116  
**Client:** Legacy Property  
**Project Name:** Caddens Multi Lot DSI  
**Site Address:** Caddens, NSW

**Date:** 10/10/2016  
**Logged By:** Rohan Hammond  
**Contractor:** Ken Coles  
**Total Hole Depth (mbgs):** 0.5  
**Pit Dimension (m3):** 450

**Eastings (GDA 94):** 290469.5  
**Northings (GDA 94):** 6260425  
**Zone/Area:**  
**Reference Level:** Ground Surface  
**Elevation (m):**

Method	Depth (mbgs)	Contact (mbgs)	Graphic Log	Lithological Class	Lithological Description	Samples Tests Remarks	Additional Observations
Test Pit	0.5			ML-CL	Brown / homogeneous / damp / non plastic / soft / inclusions of minor organics (rootlets and grass)	TP28 0-0.1 PID = 0 ppm  TP28 0.2-0.3 PID = 0 ppm	No odours, staining or asbestos in the soil profile
	0.50				Test Pit TP28 terminated at 0.5m		

TEST PIT\_JBSG TEST PIT.GPJ GINT STD AUSTRALIA.GDT 20/10/16



# TP29

**Project Number:** 52116  
**Client:** Legacy Property  
**Project Name:** Caddens Multi Lot DSI  
**Site Address:** Caddens, NSW

**Date:** 10/10/2016  
**Logged By:** Rohan Hammond  
**Contractor:** Ken Coles  
**Total Hole Depth (mbgs):** 0.5  
**Pit Dimension (m3):** 450

**Eastings (GDA 94):** 290487.9  
**Northings (GDA 94):** 6260420  
**Zone/Area:**  
**Reference Level:** Ground Surface  
**Elevation (m):**

Method	Depth (mbgs)	Contact (mbgs)	Graphic Log	Lithological Class	Lithological Description	Samples Tests Remarks	Additional Observations
Test Pit	0.5			CL-ML	Redish brown / homogeneous / damp / low plasticity / soft to firm / no inclusions	TP29 0-0.1 PID = 0 ppm  TP29 0.2-0.3 PID = 0 ppm	No odours, staining or asbestos in the soil profile
	0.50				Test Pit TP29 terminated at 0.5m		

TEST PIT\_JBSG TEST PIT.GPJ GINT STD AUSTRALIA.GDT 20/10/16



# TP30

**Project Number:** 52116  
**Client:** Legacy Property  
**Project Name:** Caddens Multi Lot DSI  
**Site Address:** Caddens, NSW

**Date:** 10/10/2016  
**Logged By:** Rohan Hammond  
**Contractor:** Ken Coles  
**Total Hole Depth (mbgs):** 0.5  
**Pit Dimension (m3):** 450

**Eastings (GDA 94):** 290328.7  
**Northings (GDA 94):** 6260383  
**Zone/Area:**  
**Reference Level:** Ground Surface  
**Elevation (m):**

Method	Depth (mbgs)	Contact (mbgs)	Graphic Log	Lithological Class	Lithological Description	Samples Tests Remarks	Additional Observations
Test Pit				CL-ML	Brown / homogeneous / dry / low plasticity / soft / no inclusions	TP30 0-0.1 PID = 0 ppm	No odours, staining or asbestos in the soil profile
	0.10			CL-ML	Orange / homogeneous / dry / non plastic / stiff / no inclusions		
	0.5				Test Pit TP30 terminated at 0.5m	TP30 0.2-0.3 PID = 0 ppm	
	0.50						
	1.0						
	1.5						

TEST PIT\_JBSG TEST PIT.GPJ\_GINT STD AUSTRALIA.GDT 20/10/16



# TP31

**Project Number:** 52116  
**Client:** Legacy Property  
**Project Name:** Caddens Multi Lot DSI  
**Site Address:** Caddens, NSW

**Date:** 10/10/2016  
**Logged By:** Rohan Hammond  
**Contractor:** Ken Coles  
**Total Hole Depth (mbgs):** 0.5  
**Pit Dimension (m3):** 450

**Eastings (GDA 94):** 290322.4  
**Northings (GDA 94):** 6260340  
**Zone/Area:**  
**Reference Level:** Ground Surface  
**Elevation (m):**

Method	Depth (mbgs)	Contact (mbgs)	Graphic Log	Lithological Class	Lithological Description	Samples Tests Remarks	Additional Observations
Test Pit				CL-ML	Orange to red / homogeneous / dry / low plasticity / firm to stiff / no inclusions	TP31 0-0.1 PID = 0 ppm	No odours, staining or asbestos in the soil profile
	0.10			CL-ML	Yellow / homogeneous / dry / non plastic / stiff / inclusion of large (>5 cm in diameter) roots		
	0.5					TP31 0.2-0.3 PID = 0 ppm	
	0.50				Test Pit TP31 terminated at 0.5m		

TEST PIT\_JBSG TEST PIT.GPJ GINT STD AUSTRALIA.GDT 20/10/16





# TP32

**Project Number:** 52116  
**Client:** Legacy Property  
**Project Name:** Caddens Multi Lot DSI  
**Site Address:** Caddens, NSW

**Date:** 10/10/2016  
**Logged By:** Rohan Hammond  
**Contractor:** Ken Coles  
**Total Hole Depth (mbgs):** 0.5  
**Pit Dimension (m3):** 450

**Eastings (GDA 94):** 290317.1  
**Northings (GDA 94):** 6260308  
**Zone/Area:**  
**Reference Level:** Ground Surface  
**Elevation (m):**

Method	Depth (mbgs)	Contact (mbgs)	Graphic Log	Lithological Class	Lithological Description	Samples Tests Remarks	Additional Observations
Test Pit				CL-ML	Brown / homogeneous / dry / non plastic / stiff / inclusions of surficial building rubble	TP32 0-0.1 PID = 0 ppm	No odours, staining or asbestos in the soil profile
	0.10			CL-ML	Red to orange / homogeneous / dry / non plastic / stiff / no inclusions	TP32 0.2-0.3 PID = 0 ppm	
	0.5				Test Pit TP32 terminated at 0.5m		
	0.50						
	1.0						
	1.5						

TEST PIT\_JBSG TEST PIT.GPJ GINT STD AUSTRALIA.GDT 20/10/16

## Appendix I Calibration and Decontamination Records

# Field Equipment Calibration and Decontamination



PROJECT NAME: <i>Caddors</i>	PROJECT NO: <i>5216</i>
FIELD DATES: <i>10/10/16</i>	FIELD STAFF: <i>RH/JS</i>

<b>CALIBRATION SUMMARY</b>
EQUIPMENT: <i>PID</i>
CALIBRATION STANDARD: <i>iso butylene 100</i>

DATE	TIME	READING (ppm <sub>v</sub> )	COMMENTS
<i>10/10/16</i>	<i>8:35</i>	<i>99.7</i>	<i>Calibration OK</i>

<b>DECONTAMINATION SUMMARY</b>			
EQUIPMENT: <i>Hand tool</i>			
1. Was the equipment decontaminated appropriately prior to sampling at each location?	<input checked="" type="radio"/>	N	NA
2. Was excess soil removed by scraping, brushing or wiping with disposable towels?	<input checked="" type="radio"/>	N	NA
3. Was the equipment contaminated with grease, tar or similar material? If so, was the equipment steam cleaned or rinsed with pesticide-grade acetone:hexane?	Y	N	<input checked="" type="radio"/> NA
4. Was phosphate-free detergent used to wash the equipment?	<input checked="" type="radio"/>	N	NA
5. Was the equipment rinsed with clean water?	<input checked="" type="radio"/>	N	NA
6. Was the equipment then rinsed with deionised water?	<input checked="" type="radio"/>	N	NA
7. Were all sample containers cleaned and acid or solvent washed prior to sample collection?	<input checked="" type="radio"/>	N	NA
<b>WERE ANY ADDITIONAL DECONTAMINATION MEASURES REQUIRED? PROVIDE DETAILS.</b>			
<i>Fresh pair of nitrile gloves used to collect each sample</i>			



*Air-Met Scientific P/L*  
 7-11 Ceylon Street  
 Nunawading  
 Victoria 3131, Australia

# Calibration Certificate

*This document hereby certifies that this instrument detailed has been calibrated to the parameters listed below.*

Certificate Print Date: 18 July, 2016

**Call ID: 00194320**

Calibration Date: 18 July, 2016

Next Calibration Due: 18 January, 2017

Job / SO Number:

<b>Customer:</b> JBS&G(NSW&WA)PTY LTD	<b>Type:</b> Misc
<b>Model:</b> Miscellaneous	<b>Serial No:</b> T-107613
<b>Description:</b> PhoCheck Tiger	

Sensor	Date Code	Gas Bottle No.	Calibration Gas and Concentration	C.F	C.V Certified	Instrument Readings		
						Before / Span Res.	After	
PID	//	SY129	ISOBUTYLENE 100PPM, BAL			NIST	90 PPM	100 PPM
	//							
	//							
	//							
	//							
	//							

<b>Completed by:</b> Kurt Avallone	<b>Signed:</b>
------------------------------------	----------------

Australian Standard Alarm Levels

CF - Conversion Factor, CV Compensated Value  
 CV = CF \* Span Gas

# Air-Met Scientific

## Service Report



ABN 73 006 849 949

INVOICE ADDRESS	DELIVERY ADDRESS
JBS&G Australia Pty Ltd Level 1 50 Margaret Street Sydney NSW 2000 Australia	JBS&G Australia Pty Ltd Level 1 50 Margaret Street Sydney NSW 2000 Australia  Attention: Michelle Delandro Email: MDelandro@jbsg.com.au

Customer Code 202507	Call Reference 218707	Customer Order No 408829	Work Order	Date: 19/07/2016 Page 1 of 1
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### Serial Number T-107613

#### PID, Phocheck Tiger

Filter was blocked.

Inlet nossle was blocked

Cleaned PID lamp.

PhoCheck Tiger serviced, cleaned and calibrated. PhoCheck Tiger is in good working condition.

Materials/Activity	Unit	Time / Quantity
301 301 Labour (charged)	Hour	1.00
CALPID Factory calibration of a PID monitor	EA	1.00

#### Miscellaneous Charge

Misc Code	Description
30	SRV Freight

#### Service Centres (Phone - 1800 000 744):

Melbourne	7-11 Ceylon St, Nunawading VIC 3131	Perth	Unit 8, Rowallan St, Osborne Park WA 6017
Sydney	Level 3, 18-26 Dickson Av, Artarmon NSW 2064	Adelaide	474 Port Rd, Hindmarsh SA 5007
Brisbane	51 Ross St (Enter via Durong St), Newstead QLD 4066	Mackay	135 Sydney St, Mackay QLD 4740

## Appendix J Detailed Quality Assurance / Quality Control

**ESDAT QA Checker**  
**Project:52116**  
**Filter: SDG in('519296')**

**Overview Summary**

[Count of Samples](#)  
[Summary By Compound](#)  
[Count of Results](#)

**Holding Times**

Holding Time Errors (0)

**Blanks**

[Field Blanks](#)  
Detects in Lab Blanks (0)  
SDG's without Storage Blanks (0)  
SDG's without Method Blanks (0)

**Duplicates**

[Field and Interlab Duplicates](#)  
Lab Duplicates with high RPDs (0)  
Duplicate Samples with incorrect or missing Parent Samples (0)  
Samples at the same Location/Depth/Time not specified as duplicates (0)

**Surrogates**

[Surrogate Variation > 30% or outside lab LCL or UCL \(39\)](#)

**Lab Control Samples**

SDG's without a Laboratory Control Sample (0)  
Laboratory Control Samples, Error > 30% (0)

**Certified and Standard Reference Materials**

Certified Reference Materials - Error > 30% (0)

**Matrix Spikes**

SDG's without a Matrix Spike (0)  
Trip Spikes with invalid Control Sample (0)  
[Less than 1 matrix spike in 20 samples, or less than 1 matrix duplicate in 20 samples \(2\)](#)  
Matrix Spike Recoveries less than 70% or greater than 130% or outside lab LCL or UCL (0)  
[Trip Spike Recoveries \(70% - 130% is acceptable\) \(6\)](#)

**Inorganic**

Na + CL > TDS (0)  
BOD > COD (0)  
BOD > COD (0)

**Other**

Unit Conversion Problems (0)  
OriginalChemNames Requiring Validation (0)  
Samples with no Results (0)  
Samples associated with Wells which are not specified in the Well Table (0)  
Aborted Analysis (0)



[Contents](#)

Count of Samples

<b>Matrix Type</b>	<b>SOIL</b>	<b>WATER</b>
<b>First Sample Date</b>	10/10/2016	10/10/2016
<b>Last Sample Date</b>	10/10/2016	10/10/2016
<b>Sampling Period (days)</b>	1	1
<b>Number of Samples Submitted</b>	54	2
<b>Number of Non QA Samples Submitted</b>	51	0
<b>Number of Field Blanks</b>	0	0
<b>Number of Trip Blanks</b>	0	1
<b>Number of Rinsates</b>	0	1
<b>Number of Field Duplicates</b>	3	0
<b>Number of Trip Spikes</b>	0	1
<b>Number of Lab Duplicates</b>	17	0
<b>Number of LCSs</b>	7	8
<b>Number of CRMs</b>	0	0
<b>Number of Method Blanks</b>	8	5
<b>Number of Storage Blanks</b>	0	0
<b>Number of Matrix Spikes</b>	10	5
<b>Number of Matrix Spike Dupes</b>	0	0





[Contents](#)

## Count of Results

Matrix_Type	Sample_Type	Reg	Leached	Spike_Compounds	Surrogate
SOIL	Normal	1753	0	0	95
SOIL	Field_D	141	0	0	7
SOIL	LAB_D	128	0	0	0
SOIL	MS	0	0	83	0
SOIL	MB	62	0	0	0
SOIL	LCS	54	0	0	0
WATER	Rinsate	64	0	0	5
WATER	MB	60	0	0	0
WATER	LCS	53	0	0	0
WATER	MS	0	0	34	0
WATER	Trip_S	6	0	0	1
WATER	Trip_B	6	0	0	1

[Filter]

Field Blanks (WATER)  
Filter: SDG in(519296)

<b>SDG</b>	519296	519296
<b>Field ID</b>	RINS	TB
<b>Sampled Date/Time</b>	10/10/2016	10/10/2016
<b>Sample Type</b>	Rinsate	Trip B

Chem Group	ChemName	Units	EQL			
BTEX	Benzene	mg/l	0.001	<0.001	<0.001	
	Ethylbenzene	mg/l	0.001	<0.001	<0.001	
	Toluene	mg/l	0.001	<0.001	<0.001	
	Xylene (m & p)	mg/l	0.002	<0.002	<0.002	
	Xylene (o)	mg/l	0.001	<0.001	<0.001	
	Xylene (Total)	mg/l	0.003	<0.003	<0.003	
Chlorinated Benzenes	Hexachlorobenzene	mg/l	0.0001	<0.0001		
Metals & Metalloids	Arsenic (Total)	mg/l	0.001	<0.001		
	Cadmium	mg/l	0.0002	<0.0002		
	Chromium (Total)	mg/l	0.001	<0.001		
	Copper	mg/l	0.001	<0.001		
	Lead	mg/l	0.001	<0.001		
	Mercury (Inorganic)	mg/l	0.0001	<0.0001		
	Nickel	mg/l	0.001	0.001		
	Zinc	mg/l	0.005	<0.005		
Organochlorine Pesticides	Aldrin	mg/l	0.0001	<0.0001		
	4,4'-DDE	µg/l	0.1	<0.1		
	Dieldrin	mg/l	0.0001	<0.0001		
	DDD	mg/l	0.0001	<0.0001		
	alpha-BHC	mg/l	0.0001	<0.0001		
	DDT	mg/l	0.0001	<0.0001		
	beta-BHC	mg/l	0.0001	<0.0001		
	Chlordane	mg/l	0.001	<0.001		
	delta-BHC	mg/l	0.0001	<0.0001		
	Endosulfan alpha	mg/l	0.0001	<0.0001		
	Endosulfan beta	mg/l	0.0001	<0.0001		
	Endosulfan sulphate	mg/l	0.0001	<0.0001		
	Endrin	mg/l	0.0001	<0.0001		
	Endrin aldehyde	mg/l	0.0001	<0.0001		
	Endrin ketone	mg/l	0.0001	<0.0001		
	Heptachlor	mg/l	0.0001	<0.0001		
	Heptachlor Epoxide	mg/l	0.0001	<0.0001		
	Lindane	mg/l	0.0001	<0.0001		
	Methoxychlor	mg/l	0.0001	<0.0001		
	Toxaphene	mg/l	0.01	<0.01		
	Polycyclic Aromatic Hydrocarbons	Acenaphthene	mg/l	0.001	<0.001	
Acenaphthylene		mg/l	0.001	<0.001		
Anthracene		mg/l	0.001	<0.001		
Benz(a)anthracene		mg/l	0.001	<0.001		
Benzo(a)pyrene		mg/l	0.001	<0.001		
Benzo(b)fluoranthene		mg/l	0.001	<0.001		
Benzo(g,h,i)perylene		mg/l	0.001	<0.001		
Benzo(k)fluoranthene		mg/l	0.001	<0.001		
Chrysene		mg/l	0.001	<0.001		
Dibenz(a,h)anthracene		mg/l	0.001	<0.001		
Fluoranthene		mg/l	0.001	<0.001		
Fluorene		mg/l	0.001	<0.001		
Indeno(1,2,3-c,d)pyrene		mg/l	0.001	<0.001		
Naphthalene		mg/l	0.001	<0.01		
Phenanthrene		mg/l	0.001	<0.001		
Pyrene		mg/l	0.001	<0.001		
PAHs (Total)		mg/l	0.001	<0.001		
TPHs (NEPC 1999)		C6-C9 Fraction	mg/l	0.02	<0.02	
		C10-C14 Fraction	mg/l	0.05	<0.05	
	C15-C28 Fraction	mg/l	0.1	<0.1		
	C29-C36 Fraction	mg/l	0.1	<0.1		
	C10-C36 Fraction (Total)	mg/l	0.1	<0.1		
TRHs (NEPC 2013)	>C10-C16 Fraction	mg/l	0.05	<0.05		
	>C16-C34 Fraction	mg/l	0.1	<0.1		
	>C34-C40 Fraction	mg/l	0.1	<0.1		
	C6-C10 Fraction	mg/l	0.02	<0.02		
	C6 - C10 less BTEX (F1)	mg/l	0.02	<0.02		
>C10 - C16 less Naphthalene (F2)	mg/l	0.05	<0.05			



Field Duplicates (SOIL)  
Filter: SDG in('519296')

SDG	519296	519296	519296	519296	519296	519296	519296	519296	519296	519296	519296	519296	519296	519296	519296	519296	519296	
Field ID	TP03_0-0.1	QC01	RPD	TP14_0.2-0.3	QC02	RPD	TP29_0-0.1	QC03	RPD	TP03_0-0.1	QC01A	RPD	TP14_0.2-0.3	QC02A	RPD	TP29_0-0.1	QC03A	RPD
Sampled Date/Time	10/10/2016	10/10/2016		10/10/2016	10/10/2016		10/10/2016	10/10/2016		10/10/2016	10/10/2016		10/10/2016	10/10/2016		10/10/2016	10/10/2016	

Asbestos - ACM - Cor	COMMENT									1.0	1.0	0						1.0	
AF - Cor	COMMENT									1.0	1.0	0						1.0	
FA - Cor	COMMENT									1.0	1.0	0						1.0	
Organic Fil	COMMENT									1.0	1.0	0						1.0	
Respirable	COMMENT									1.0	1.0	0						1.0	
Trace Analysis																			
Other	% Moisture	%	1		17.0	19.0	11		16.0	15.0	6		15.0	15.0	0	17.0		16.0	15.0

\*RPDs have only been considered where a concentration is greater than 1 times the EQL.  
 \*\*High RPDs are in bold (Acceptable RPDs for each EQL multiplier range are: 50 (1-20 x EQL); 30 (20-30 x EQL); 30 (> 30 x EQL) )  
 \*\*\*Interlab Duplicates are matched on a per compound basis as methods vary between laboratories. Any methods in the row header relate to those used in the primary laboratory



[Contents](#)

Surrogate Variation > 30% or outside lab LCL or UCL

SDG	Expr1001	Lab_Report_Number	Sample_Type	Matrix_Type	SampleCode	Field_ID	Depth	Sampled_Date-Time	Compound	Recovery %	Unit	LCL	UCL	Lab_Qualifier	Lab_Comments
519296	519296	519296	Normal	SOIL	S16-Oc10337	TP01_0-0.1	TP010 - 0.1	10/10/2016	4-Bromofluorobenzene (surr.)	67	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10338	TP02_0-0.1	TP020 - 0.1	10/10/2016	Dibutylchloroendate (surr.)	147	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10341	TP03_0.2-0.3	TP030.2 - 0.3	10/10/2016	4-Bromofluorobenzene (surr.)	50	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10342	TP04_0-0.1	TP040 - 0.1	10/10/2016	Dibutylchloroendate (surr.)	137	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10344	TP06_0-0.1	TP060 - 0.1	10/10/2016	Dibutylchloroendate (surr.)	131	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10344	TP06_0-0.1	TP060 - 0.1	10/10/2016	4-Bromofluorobenzene (surr.)	51	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10346	TP08_0-0.1	TP080 - 0.1	10/10/2016	Dibutylchloroendate (surr.)	140	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10349	TP10_0-0.1	TP100 - 0.1	10/10/2016	Dibutylchloroendate (surr.)	136	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10352	TP12_0-0.1	TP120 - 0.1	10/10/2016	Dibutylchloroendate (surr.)	132	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10352	TP12_0-0.1	TP120 - 0.1	10/10/2016	4-Bromofluorobenzene (surr.)	65	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10355	TP14_0-0.1	TP140 - 0.1	10/10/2016	4-Bromofluorobenzene (surr.)	50	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10357	TP15_0-0.1	TP150 - 0.1	10/10/2016	Dibutylchloroendate (surr.)	133	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10360	TP17_0-0.1	TP170 - 0.1	10/10/2016	4-Bromofluorobenzene (surr.)	67	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10362	TP18_0-0.1	TP180 - 0.1	10/10/2016	4-Bromofluorobenzene (surr.)	64	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10364	TP19_0-0.1	TP190 - 0.1	10/10/2016	4-Bromofluorobenzene (surr.)	61	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10366	TP20_0-0.1	TP200 - 0.1	10/10/2016	4-Bromofluorobenzene (surr.)	65	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10367	TP21_0-0.1	TP210 - 0.1	10/10/2016	Tetrachloro-m-xylene (surr.)	144	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10367	TP21_0-0.1	TP210 - 0.1	10/10/2016	Dibutylchloroendate (surr.)	143	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10367	TP21_0-0.1	TP210 - 0.1	10/10/2016	4-Bromofluorobenzene (surr.)	64	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10368	TP21_0.2-0.3	TP210.2 - 0.3	10/10/2016	4-Bromofluorobenzene (surr.)	69	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10369	TP22_0-0.1	TP220 - 0.1	10/10/2016	4-Bromofluorobenzene (surr.)	64	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10369	TP22_0-0.1	TP220 - 0.1	10/10/2016	Tetrachloro-m-xylene (surr.)	59	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10370	TP23_0-0.1	TP230 - 0.1	10/10/2016	Dibutylchloroendate (surr.)	137	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10370	TP23_0-0.1	TP230 - 0.1	10/10/2016	4-Bromofluorobenzene (surr.)	61	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10370	TP23_0-0.1	TP230 - 0.1	10/10/2016	Tetrachloro-m-xylene (surr.)	138	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10371	TP23_0.2-0.3	TP230.2 - 0.3	10/10/2016	4-Bromofluorobenzene (surr.)	63	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10372	TP24_0-0.1	TP240 - 0.1	10/10/2016	4-Bromofluorobenzene (surr.)	59	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10373	TP25_0-0.1	TP250 - 0.1	10/10/2016	4-Bromofluorobenzene (surr.)	63	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10374	TP26_0-0.1	TP260 - 0.1	10/10/2016	4-Bromofluorobenzene (surr.)	64	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10375	TP26_0.2-0.3	TP260.2 - 0.3	10/10/2016	4-Bromofluorobenzene (surr.)	67	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10376	TP27_0-0.1	TP270 - 0.1	10/10/2016	Dibutylchloroendate (surr.)	141	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10378	TP28_0-0.1	TP280 - 0.1	10/10/2016	4-Bromofluorobenzene (surr.)	67	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10380	TP30_0-0.1	TP300 - 0.1	10/10/2016	4-Bromofluorobenzene (surr.)	66	%	50	150		
519296	519296	519296	Field_D	SOIL	S16-Oc10388	QC03	TP290 - 0.1	10/10/2016	Dibutylchloroendate (surr.)	142	%	50	150		
519296	519296	519296	Field_D	SOIL	S16-Oc10388	QC03	TP290 - 0.1	10/10/2016	4-Bromofluorobenzene (surr.)	68	%	50	150		
519296	519296	519296	Field_D	SOIL	S16-Oc10388	QC03	TP290 - 0.1	10/10/2016	Tetrachloro-m-xylene (surr.)	51	%	50	150		
519296	519296	519296	Rinsate	WATER	S16-Oc10389	RINS	RINS	10/10/2016	2-Fluorobiphenyl (surr.)	53	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10393	SS02_VEGE	P.VEGE PATCH	10/10/2016	Tetrachloro-m-xylene (surr.)	62	%	50	150		
519296	519296	519296	Normal	SOIL	S16-Oc10393	SS02_VEGE	P.VEGE PATCH	10/10/2016	Dibutylchloroendate (surr.)	149	%	50	150		

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Less than 1 matrix spike in 20 samples, or less than 1 matrix duplicate in 20 samples

<b>Matrix_Type</b>	<b>Number_of_Samples</b>	<b>Number_of_Matrix_Spike_Samples</b>	<b>Number_of_Matrix_Spike_Dupe_Samples</b>	
SOIL		96	10	0
WATER		21	5	0

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Trip Spike Recoveries (70% - 130% is acceptable)

SDG	Lab_Report_Number	Matrix_Type	SampleCode	Field_ID	Method_Name	Compound	Trip_Spike_Result	Trip_Spike_Control	Result_Units	Spike_Recovery_%	Acceptable	Result_Type	Lab_Comments
519296	519296	WATER	S16-Oc10390	TS	TRH C6-C40 - LTM-ORG-2010	Benzene	NA	NA	NA	84	Y	REG	
519296	519296	WATER	S16-Oc10390	TS	TRH C6-C40 - LTM-ORG-2010	Ethylbenzene	NA	NA	NA	87	Y	REG	
519296	519296	WATER	S16-Oc10390	TS	TRH C6-C40 - LTM-ORG-2010	m&p-Xylenes	NA	NA	NA	78	Y	REG	
519296	519296	WATER	S16-Oc10390	TS	TRH C6-C40 - LTM-ORG-2010	o-Xylene	NA	NA	NA	80	Y	REG	
519296	519296	WATER	S16-Oc10390	TS	TRH C6-C40 - LTM-ORG-2010	Toluene	NA	NA	NA	79	Y	REG	
519296	519296	WATER	S16-Oc10390	TS	TRH C6-C40 - LTM-ORG-2010	Xylenes - Total	NA	NA	NA	79	Y	REG	


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