

# **Hornsby Shire Council**

Hornsby Quarry Rehabilitation works including bulk earthworks (and associated civil works including construction of access tracks, drainage and retaining walls), site remediation, tree removal, revegetation work and site rehabilitation

Response to Submissions and Revised Project Scope

**VOLUME 3 – APPENDICES I to K** 

November 2019

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# **Hornsby Shire Council**

Hornsby Quarry Rehabilitation - Targeted Detailed Site Contamination Investigation

September 2019

# **Executive summary**

GHD Pty Ltd (GHD) was commissioned by the Hornsby Shire Council (the Council) to undertake a targeted detailed site contamination investigation (DSI) at the Hornsby Quarry in Hornsby, New South Wales (NSW).

Hornsby Quarry is a former breccia hard rock quarry that was operated by private business from the early 1900s and ceased quarry operations in the early 2000s. The quarry is considered a safety risk and has therefore been closed to the public since that time. The site is owned by the Council who intend to develop it into publically useable recreation space including several sports ovals.

The objective of this DSI was to assess, to the extent practicable using available information, the potential for contamination to be present at the site as a result of historical or current use of the site, which may pose a risk to human health or the environment. GHD completed a desktop study, site walkover and limited soil and surface water sampling program.

A field investigation conducted on 6 August 2019 included: four push tube / solid stem augered boreholes and three shallow hand augered holes at the former workshop area; three trenches across selected areas of the south-western fill area; three trenches across the eastern fill area; three soil grab samples from the northern fill area; and, one surface water sample from the diversion channel at the base of the northern fill slope.

All analytical results were reported below the nominated human and ecological criteria, with the exception of nickel and zinc results in some soil samples. GHD consider these results to be related to the natural rock and soil properties of the sampled material, and are not considered to be indicative of contamination.

Visual and olfactory indicators of hydrocarbon contamination were noted in two boreholes adjacent to the southern and eastern sides of the underground storage tank (UST). These samples reported results below the selected site assessment criteria.

The extent of hydrocarbon contamination associated with the UST is currently unknown and requires further investigation, or removal, of the potentially contaminated soils during removal of the UST.

Based on the findings of this investigation, GHD consider the risk of exposure to contaminants of potential concern (COPC) for on-site and off-site receptors to be low, however, we acknowledge the potential for contamination to exist associated with the UST.

Based on the completed scope of work, and in consideration of the proposed future recreational land use for the site, GHD recommend the following:

- Removal of the UST in accordance with the Department of Environment, Climate Change and Water NSW, Guidelines for Implementing the Protection of the Environment Operations (Underground Petroleum Storage Systems) Regulation 2008, which states that "where two years have elapsed since fuel was put into or taken from a tank, it must be abandoned (after removing the fuel) in accordance with the Occupational Health and Safety (Dangerous Goods) Regulation 2001". This would include site validation following removal and preparation of a validation report prepared by a suitable qualified person, such as a contaminated land consultant, in addition to completion of any soil or groundwater remediation following decommissioning of the UST, if remediation is required.
- A construction environment and management plan (CEMP) developed for the redevelopment works, should include:

- An unexpected finds protocol should be developed to manage potential unexpected finds, including ACM, at the workshop area and the fill areas.
- The management of surface aesthetics (with regard to anthropogenic materials in soils) during removal and reshaping of spoil in the fill areas.
- A remedial action plan (RAP) should be developed for the removal of the UST and associated impacted soils (if required).

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# 1. Introduction

# 1.1 Background

Hornsby Shire Council (the Council) engaged GHD Pty Ltd (GHD) to undertake a targeted detailed site investigation (DSI) of the Hornsby Quarry, New South Wales (NSW).

Hornsby Quarry is a former breccia hard rock quarry that was operated by private business from the early 1900s and ceased quarry operation in the early 2000s. The quarry is considered a safety risk and has therefore been closed to the public since that time.

The Council acquired the site in 2002 and has since undertaken a number of investigations and studies with regards to the future of the site and the environmental and technical constraints that the site poses. The Council has resolved to ultimately develop the site as community parkland. Figure 1 (Appendix A) provides a site location plan.

Several environmental studies have been undertaken to support the rectification works at the site, one of which includes a previous site investigation<sup>1</sup> which highlighted a number of potentially contaminated areas, specifically:

- The former workshop area to the west of the quarry, and associated buildings, above and below ground fuel tanks (ASTs and USTs), electrical transformer and detonator magazine
- The northern fill slope
- The eastern fill area
- The south-western fill area

At proposal stage, a site walkover was undertaken by a Senior Environmental Geologist from GHD, with Council's Project Manager on 8 July 2019. The walkover was limited to a small heritage cemetery at the southern side of the quarry, the former western workshop area, the south-western fill area, and the access road at the base of northern fill slope. Access to the eastern fill area was not available due to the operations of a construction compound (NorthConnex roads project) at the site.

Following the site walkover, it was discovered that the residual items at the former workshop area consisted of two bunded ASTs (one empty, one containing diesel fuel) underneath an awning, one petrol UST (containing 50 mm of fuel – see Section 2.5.3), one fuel bowser, a small locked and inaccessible metal building, and patches of concrete hardstand. The transformer, detonator magazine and all other buildings had been removed from site. All electrical services had also been removed from site.

Council confirmed that the contamination investigation was to be limited to the abovementioned areas, and was not to include the heritage cemetery or a crushing plant facility located at the southern entrance gate to the quarry.

# 1.2 Objective

This DSI was requested by an independent assessor as part of the Development Application (DA) assessment process, in order to meet the requirements of State Environmental Planning Policy for the Remediation of Land (SEPP 55). According to SEPP 55. According to SEPP 55, *Clause 7 Contamination and remediation to be considered in determining development application*:

<sup>&</sup>lt;sup>1</sup> Parsons Brinckerhoff 2004, Hornsby Quarry and Environs Land Capability Study and Master Plan, October 2004

"(1) A consent authority must not consent to the carrying out of any development on land unless:

(a) it has considered whether the land is contaminated, and

(b) if the land is contaminated, it is satisfied that the land is suitable in its contaminated state (or will be suitable, after remediation) for the purpose for which the development is proposed to be carried out"

This DSI includes a desk study and a targeted contamination investigation:

- Assess the potential for current and historical activities, on- and off-site, to have resulted in contamination within the site e.g. quarrying operations, adjacent community activities
- Identify areas of known or suspected contamination based on a review of the available data, including site features that are likely to have caused site contamination e.g. fuel storage tanks, asbestos clad buildings, fill materials
- Determine whether further investigation and / or mitigation is required for potential contamination is required

The report includes an assessment of the site's suitability for a recreational land use.

#### 1.3 Scope of work

The scope of works included:

- Desktop review of available data including a review of existing site investigation information, historical aerial photographs, a search of public records including the contaminated land register, and mapping including topographic, soil, geological and hydrogeological
- A site inspection to establish current site conditions
- A targeted intrusive soil and surface water sampling program including:
  - Drilling of four boreholes targeting the underground storage tank (UST) and aboveground storage tanks (ASTs)
  - Trenching in six locations targeting the east and southwest landfill areas on site
  - Hand augering of three boreholes in the workshop area
  - Shallow grab soil samples in the northern fill area
  - Grab sample of a surface water sample at the diversion channel below the northern fill area
  - Allowance for collection of an additional surface water sample following a rainfall event was included, however the sample was not collected due to the lack of rain
- Laboratory analysis of selected soil samples for contaminants of potential concern (COPC) identified in the preliminary conceptual site model (CSM).
- Data interpretation and preparation of this report documenting the findings of the investigation

#### 1.4 Limitations

This report has been prepared in accordance with GHD limitations provided in Section 11.

# 2. Desktop study

The following section was prepared by reviewing publically available information and acquisition of a LotSearch report (Reference LS007759 EP, 6 August 2019) (a copy is presented in Appendix B).

## 2.1 Site identification

A summary of site identification details is provided in Table 1. Figures 1 and 2 (Appendix A) provide the site location and layout plan.

#### Table 1 Site details

| Information           | Details  |                       |  |
|-----------------------|--|-----------------------|--|
| Street Address        | Hornsby Quarry, Quarry Road, Hornsby, NSW 2077   |                       |  |
| Lot and DP Number     | Lot number   | Deposited Plan number |  |
|                       | A, B, C, D, E  | DP318676              |  |
|                       | 1  | DP926103              |  |
|                       | 75   | DP752053              |  |
|                       | 1  | DP114323              |  |
|                       | 1,2  | DP169188              |  |
| Site Owner            | Hornsby Shire Council  |                       |  |
| Site Area             | 40.53 hectares (Ha)  |                       |  |
| Local Government Area | Hornsby Council  |                       |  |
| Local Land Use Zoning | RE1 – Public Recreation  |                       |  |
| Current Land Use      | Former quarry  |                       |  |
| Surrounding Land Use  | North: Bushland then residential.<br>West: Bushland and Rosemead Trail (bushwalking trail).<br>South: Bushland then residential.<br>East: Residential and commercial |                       |  |

#### 2.1 Site walkover

A suitably qualified GHD Environmental Geologist conducted a site visit on 8 July 2019 During the site visit, photographs and notes were taken and are provided as Appendix C.

The site visit commenced at the gates at the northern end of Quarry Road next to the crushing facility, and continued north past Old Man's Valley Cemetery, and along the western and northern access roads above the quarry. No access was possible to the eastern side of the quarry, or the quarry itself, which, at the time of the visit, was under the active operation of NorthConnex. GHD understand these operations ceased approximately a week after the site visit, and cessation of these operation was confirmed during the site investigation. Details of the areas visited are provided in Figure 3 (Appendix A).

The following key observations were made at the time of the site visit.

#### The Old Man's Cemetery

During the site visit, Council indicated that no redevelopment work was proposed for the cemetery.

It was noted that conservation work has been carried out at the cemetery to preserve the historical significance of the area. The cemetery was fenced and locked (see Photos Hornsby 4029 – 4304, Appendix C).

GHD note that the explosives store observed at the cemetery during the investigation by Parsons Brinckerhoff, *Hornsby Quarry and Environs Land Capability Study and Master Plan: Volume 1 – Technical Investigations, October 2004*, was not present during this visit.

#### Former workshop area

The following residual infrastructure was observed during the site walkover in the former workshop area (see Photos Hornsby 4041 - 4060):

- Two bunded ASTs (one empty, one containing diesel fuel) underneath an awning. The tanks are covered in graffiti, but appear to be otherwise in good condition. Council indicated that these tanks will likely be retained post redevelopment. Minor hydrocarbon staining was noted at the outlet taps of the ASTs, and was entirely contained within the concrete bunding (see photos Hornsby 4057-4058, Appendix C)
- One petrol underground storage tank (UST) (containing 50 mm of fuel see Section 2.5.3). No hydrocarbon staining was noted on the surface concrete pad covering the UST (see Photos Hornsby 4052-4053)
- Two fuel bowsers (and potentially related underground petroleum storage systems). Hydrocarbon staining was noted on the concrete base pad (see Photo Hornsby-4055, Appendix C)
- One small locked, inaccessible and heavily corroded metal building. Council suggested it may have been used for tool storage (see Photos Hornsby 4041 4047, Appendix C)
- Patches of concrete hard-stand (see Photos Hornsby 4048 4052, Appendix C)
- No evidence of asbestos containing building material fragments (ACM) was observed, although it is understood that there were such buildings present at this area, which have since been demolished and removed from site
- There was no evidence of an explosives magazine, or the transformer at the former workshop area, although they were noted during the Parsons Brinckerhoff (October 2004) investigation

#### South-western fill area

Photographs of this area are provided in Appendix C (Hornsby 4105 – 4111, 54A112, 54A113)

The south-western fill area also contains material from the quarry, and has been shaped into a moderately to gently sloping hill which is covered by long grasses.

Council indicated that some of this material is intended to be removed and used to backfill the quarry.

No evidence of anthropogenic materials was observed during the site visit.

#### Northern fill area

Photographs of this area are provided in Appendix C (Hornsby 4063 – 4066, Hornsby 4076, Hornsby 4083 – 4092).

The slope of this fill area is very steep, at greater than 45 degrees in places, and is comprised of poorly consolidated fill material including rocks / boulders of basaltic breccia, and weathered sandstones and clays. GHD understand the source of this spoil material was the quarry.

The steepness of the slope and the unconsolidated nature of the spoil material has resulted in several slipped slopes. In other areas, the fill has been covered by well established, mature trees including large eucalypts.

Council indicated that due to safety concerns related to the ground instability, this northern slope area would require re-shaping, including the development of an access track across the slope. The material removed during the reshaping process is intended to be used as fill material for the quarry.

A surface water diversion channel runs along the base of the northern fill slopes, and diverts surface water runoff from the eastern and northern slopes offsite to the south-west. The water was noted to be pooled in places and free of sheen.

A strip of geo-fabric was observed at the base of one of the slipped areas which is designed to prevent (or limit) incursion of soils into the diversion channel.

No evidence of anthropogenic materials was observed during the site visit.

#### **Additional observations**

- The current relative height level (RL) in the void is RL 53 Australian height datum (AHD) to RL 58 AHD, after placement of approximately 1.2 million cubic metres of fill by NorthConnex. Council will place the fill material from the south west fill area and the northern spoil mound into the void to create a final (safe) landform.
- Council propose to create a lake setting at the eastern end of the quarry to retain exposure of the quarry wall which displays the diatreme intrusion contact at this end of the quarry. The Council also intend to reshape the floor of the western end of the quarry to provide public access.
- Groundwater present in the base of the quarry is currently pumped out through lay-flat pipe and dispersed to ground at the top of a gully at the southern end of the former workshop area. Council indicated that they have a borehole licence to undertake this work.
- GHD understand from Council that the spoil material in the quarry from the NorthConnex project was classified as excavated natural material (ENM). No further information was provided to GHD for review.

Council indicated that the eastern fill area, known locally as Old Mans Valley, will be reshaped during redevelopment. GHD understand that the area is intended to be used for public recreation, including sporting ovals.

#### 2.2 Environmental setting

#### 2.2.1 Topography

The site is situated between 53 and 148 m AHD (LotSearch, 2019). The site has very steep embankments from the perimeter of the site to the centre of quarry. The pre-existing site topography (prior to the quarry development) consisted of a moderately steep gully running from north-east downwards to the south-west of the site. Surrounding landforms to the north and east are generally steep, with topography sloping moderately away from the quarry towards the south and west.

#### 2.2.2 Hydrology and drainage

Surface water is expected to follow the local topography on site. Along the northern margin of the quarry void the diversion channel diverts storm water westwards from Old Mans Valley in the east and from Manor Road in the north.

A natural waterway runs through the site from north east to south east. This waterway flows into Jimmy Bancks Creek, 670 m south of the site. Waitara and Berowra Creeks are 680 and 980 m west of the site.

#### 2.2.3 Soils

The Atlas of Australian Soils classify the site as being in the Kandosol and Sodosol Soil Orders (LotSearch, 2019).

- Kandosol is described as dissected sandstone plateau of moderate to strong relief with sandstone pillars, ledges, and slabs with level to undulating ridges, irregularly benched slopes, steep ridges, cliffs, canyons, narrow sandy valleys.
- Sodosol is described as dissected plateau remnants with flat to undulating ridge tops with moderate to steep side slopes.

The 'eSPADE' database published by the NSW Environment and Heritage (NSW Environment and Heritage, 2019) describes the soil and landscape as follows:

- Landscape: gently undulating to steep low hills on deeply weathered basaltic breccia. Local relief to 70 m, slopes range from 3% to 65%. Diatremes (volcanic necks) and shallow intrusions often located in sandstone valley floors. Mostly cleared, tall open-forest (wet sclerophyll forests) and week infested closed-forest (rainforest).
- Soils: deep (150-300 cm) Yellow Podzolic Soils (Dy4.11) on upper and midslopes, Yellow-Brown Earths (Gn2.41) and Red Podzolic Soils (Dr4.11) on sandstone alluvium; Yellow Podzolic Soils (Dy2.21) on volcanic breccia; deep (>200cm) Structured Loams (Um6.21) in drainage lines. Associated soils include Prairie Soils (Gn3.91, Gn4.31), deep Krasnozems (Gn3.11) and Chocolate Soils (Db1.11, Db4.11).
- Limitations: highly plastic, low wet-strength, highly reactive subsoil, occasional steep slopes with an extreme soil erosion hazard and localised mass movement hazard.

#### 2.2.4 Acid Sulfate Soils

The *NSW Office of Environment and Heritage Acid Sulfate Soils Risk Map* (NSW Government, n.d.) indicates the site is within an area with no known occurrence of Acid Sulfate Soils.

The Atlas of Australian Acid Sulfate Soils indicates the site is Class B (low probability of occurrence. 6 to 70% chance of occurrence) and Class C (extremely low probability of occurrence. 1 to 5 % chance of occurrence with occurrences in small localised areas).

#### 2.2.5 Geology

The Sydney 1:100,000 *Geological Series Sheet 9130* (NSW Government Department of Resources and Geoscience, 1983) indicates the site is underlain by a Jurassic diatreme comprising volcanic breccia with various amounts of sedimentary breccia and basalt. The diatreme intruded the surrounding Triassic Hawkesbury Sandstone and Ashfield Shale of the Wianamatta Group, and produced a north-east to south-west elongated body which extends for approximately 1.5 kilometres and is less than 400 metres wide (Herbert, 1983, *in* Parsons Brinckerhoff (2004), *Hornsby Quarry and Environs Land Capability Study and Master Plan: Volume 1 – Technical Investigations, October 2004*).

The Hornsby Quarry diatreme forms part of the Hornsby – Thornleigh diatreme complex and was formed as a maar-diatreme volcano during the Early Jurassic, around 200 million years ago. The diatreme was created as a result of rising mafic magma intersecting the water table, producing a steam pressure driven explosion which forced pyroclastic ejecta upwards and

which subsequently fell to create a small ring-like cavity, and associated volcanic breccia, sedimentary breccia and basalt.

The quarry was mined for its hard rock basalt which was crushed and used as road base material and gravels. The eastern face of the quarry has exposed a vertical cross-section through the diatreme, and is valued for its expression of this geological phenomenon. It provides exposure to geological information that is important to understanding the history of creation of the Sydney Basin, and Council intend to preserve this exposure as part of the redevelopment plans for the quarry.

#### 2.2.6 Groundwater

A search of the NSW Department of Primary Industries Office of Water Groundwater Bore Map revealed that there are six registered groundwater wells within two kilometres of the site. The closest registered bore to the site was a monitoring bore (GW111573) situated 1118 m to the north east. This bore was drilled to a depth of 5.0 m below ground level and sits in silty clay, weathered shale and sandstone.

Standing water levels in all six bores was recorded between 0.63 metres and 2.0 metres below ground level (bgl), however, depth to groundwater at the site itself is unknown, but expected to be relatively deep based on the water ponding at the base of the quarry. Salinity levels are not anticipated to be an issue at the site, and no dryland salinity is reported for the site in the National Assessment database (National Land and Water Resources audit, 2013), or the Dryland Salinity Potential of Western Sydney map (Department of Infrastructure, Planning and Natural Resources, March 2003).

Groundwater in the region surrounding the site is expected to flow from the north east to the south west.

# 2.3 Review of historical information

#### 2.3.1 Historical aerial photographs and topographical maps

A selection of aerial photographs and topographical maps were examined in order to ascertain past activities and land uses at the property. The years examined were 1920, 1930, 1951, 1956, 1961, 1965, 1970, 1975, 1982, 1991, 2003, 2009, 2015 and 2019. The aerial photographs are included in the Lotsearch report provided as Appendix B. A summary of the information gained from the review of historical aerial photography is provided in Table 2.

| Year   | On site observations  | Off site observations   |
|--|---|---|
| 1920<br>(LotSearch,<br>2019)<br>topography map             | According to the 1920 topography<br>map, the site is largely uncleared,<br>with a moderately steep gully<br>running from north-east to south-<br>west across the site. Several<br>scattered buildings are apparent<br>on the image. | The surrounding land includes:<br><b>East:</b> Hornsby township and rail<br>line<br><b>North:</b> Some residential<br>development and a rifle range<br><b>West:</b> Uncleared bush land<br><b>South:</b> Natural vegetation then<br>residential properties. |
| 1930<br>(LotSearch,<br>2019) black and<br>white photo, and | The site in the 1930 aerial photograph appears largely cleared of natural vegetation  | The surrounding land includes:<br><b>East:</b> Natural vegetation then a<br>natural waterway.   |

#### Table 2 Review of historical aerial photographs

| Year  | On site observations   | Off site observations   |
|---|--|---|
| 1942 topography<br>map                                | <ul> <li>(~15% natural vegetation in the site footprint), with crop use evident within the quarry footprint.</li> <li>Lines of trees, typical of an orchard, is present in the northwest corner of the site. A cleared area of land is present in the far southwest corner of the site. The north western corner of the present day quarry is disturbed, potentially excavated.</li> <li>A natural waterway is present in the southeast corner of the site, and another in the southwest.</li> <li>Several unsealed roads dissect the site, leading from the south to the crops and orchard areas.</li> </ul>                          | <ul> <li>North: Natural vegetation then an unsealed road and crops.</li> <li>East: Natural vegetation then Pacific Highway. The land on either side of Pacific Highway appears subdivided to residential blocks.</li> <li>South: Natural vegetation then residential houses.</li> </ul>   |
| 1951<br>(LotSearch,<br>2019) black and<br>white photo | The site in the 1951 aerial appears<br>to have been quarried. The area<br>where the present day quarry is<br>filled with water. Crop use is not<br>evident in this aerial.<br>The cleared area in the southwest<br>in the 1930s area has tree<br>coverage in this aerial. The<br>waterways in the southeast and<br>southwest corners of the site<br>remain unchanged from the 1930s<br>aerial.   | The surrounding land remains<br>unchanged with the exception of:<br><b>North:</b> Natural vegetation then an<br>unsealed road, an oval and several<br>structures reminiscent of<br>residential dwellings.<br><b>East:</b> Natural vegetation then light<br>commercial buildings surrounding<br>Pacific Highway.   |
| 1956<br>(LotSearch,<br>2019) black and<br>white photo | The quarry no longer has water in<br>the pit. The natural waterways in<br>both the southwest and southeast<br>of the site are present, with more<br>vegetation cover in the southeast<br>as compared to the 1951 aerial.<br>Five small buildings are present on<br>site. Four are in the south<br>southwest of the site, adjacent to<br>the waterway, and on the present-<br>day western fill area. One small<br>building is evident near the present<br>day ASTs. Several unsealed roads<br>traverse the site, leading to the<br>quarry from the south. A large<br>cleared area is present near the<br>present day eastern fill area. | The surrounding land remains<br>unchanged with the exception of:<br><b>North:</b> 150 m to the north is a large<br>area of cleared land, starting from<br>the area where the 1951 oval was,<br>going northwest for at least 400 m.<br>This area is approximately 75 m<br>wide. This site corresponds to the<br>present day rifle range. Further<br>north are residential buildings. |

| Year   | On site observations  | Off site observations   |
|--|---|---|
| 1961<br>(LotSearch,<br>2019) black and<br>white photo                                | Vegetation to the south has<br>become denser since the 1958<br>aerial. The quarry has become<br>deeper with more unsealed roads<br>traversing the slopes of the<br>excavation. A number of additional<br>buildings are present on site. Four<br>are situated along the southern<br>edge of the pit. One building is<br>present on the southern border of<br>the site in a clearing. | The surrounding land remains<br>unchanged with the exception of:<br><b>East:</b> Natural vegetation.<br>Approximately nine buildings are<br>present 100 m to the northeast of<br>site on the ridge adjacent to the<br>unsealed road.<br><b>North:</b> The southern section of the<br>cleared area referenced in the<br>1958 aerial now has several<br>buildings occupying the land,<br>reminiscent of a school or other<br>type of institution, and may be the<br>Mount Wilga medical precinct.   |
| 1965<br>(LotSearch,<br>2019) black and<br>white photo                                | The site remains largely<br>unchanged from the 1961 aerial,<br>with the exception that the quarry<br>appears deeper. The buildings<br>surrounding the southern edge of<br>the pit in the 1961 aerial are no<br>longer present, with the exception<br>of one.  | The surrounding land remains<br>unchanged with the exception of:<br><b>South-east</b> : A pool (Hornsby<br>Aquatic and Leisure Centre) has<br>been built 150 m southwest of the<br>site.<br><b>East</b> : Commercial development<br>has occurred in the east and<br>southeast of the site, surrounding<br>Pacific Highway.  |
| 1970<br>(LotSearch,<br>2019) black and<br>white photo, and<br>1975 topography<br>map | The site remains largely<br>unchanged from the 1965 aerial.<br>Water is present in the south<br>western corner of the quarry.   | The surrounding land remains<br>unchanged with the exception of:<br><b>East:</b> An area south of the<br>buildings on the ridge (referenced<br>in the 1961 aerial description) has<br>been cleared. The TAFE has been<br>built, 150 m east of the site.<br><b>South:</b> An area of land to the south<br>of the site, and west of the existing<br>residential area has been cleared<br>with new roads and cul-de-sacs<br>developed.<br><b>North:</b> The area with buildings<br>reminiscent of a school (or other<br>form of institution) has additional<br>structures. |
| 1982<br>(LotSearch,<br>2019) colour<br>photo   | The quarry has been excavated<br>significantly since the 1970 aerial.<br>The structures to the south west<br>(on the present day fill area) have<br>been removed. This area is<br>graded, with patterns in the land   | The surrounding land remains<br>unchanged with the exception of:<br><b>North:</b> The buildings reminiscent<br>of a school (or other form of<br>institution) has been removed and   |

| Year  | On site observations   | Off site observations   |
|---|--|---|
|   | suggesting its being used for<br>excess spoil. Buildings are present<br>on the western edge of the quarry,<br>where the present day ASTs are<br>located. The present day eastern<br>fill area is cleared, but it is unclear<br>whether it is being used to store<br>excess spoil.  | <ul> <li>the present day hospital buildings are present on this area.</li> <li>South: Residential buildings have been built west of the existing residential area.</li> <li>East: More commercial buildings have been built either side of Pacific Highway.</li> </ul>  |
| 1991<br>(LotSearch,<br>2019) colour<br>photo                      | The quarry has had further<br>excavations since the 1982 aerial.<br>The area east of the quarry, on the<br>present day eastern fill area, has<br>been cleared and levelled. A road<br>has been cleared going to this area<br>from the south eastern corner of<br>the site. The western fill area is no<br>longer graded and vegetation is<br>growing in this area now.   | The surrounding land remains<br>unchanged with the exception of:<br><b>North:</b> The hospital has been<br>further developed. Additional<br>residential buildings and a new<br>road is present to the northwest of<br>the site.<br><b>East:</b> The building on the eastern<br>border of the site (off Bridge Road)<br>has had an expansion |
| 2003<br>(LotSearch,<br>2019) colour<br>photo                      | The quarry has water present in<br>the bottom of the pit. Quarrying is<br>understood to have ceased by this<br>time, with the quarry in ownership<br>of the Council. There is more<br>vegetation growing on the site<br>surrounding the quarry. Both fill<br>areas are don't appear to be in<br>use.   | The surrounding land remains<br>unchanged with the exception of:<br><b>East:</b> More commercial buildings<br>have been built either side of<br>Pacific Highway.  |
| 2009<br>(LotSearch,<br>2019) colour<br>photo                      | No obvious changes to the site is<br>apparent between the 2003 and<br>2009 aerial photographs, with the<br>exception of more vegetation<br>across the site and more water in<br>the quarry.  | The surrounding land remains<br>unchanged with the exception of:<br><b>North:</b> The hospital has been<br>further developed.   |
| 2019 (Google<br>Maps) colour<br>photo, and 2015<br>topography map | The eastern fill area has a number<br>of buildings and permanent<br>structures. There are several trucks<br>evident in the aerial and four<br>surface water features. The quarry<br>has had significant filling with what<br>appears to be uniform fill from the<br>NorthConnex project. Some water<br>remains on the western side of the<br>quarry. The buildings to the west of<br>the quarry have been removed. | The surrounding land remains<br>unchanged with the exception of:<br><b>East:</b> The Hornsby Aquatic and<br>Leisure Centre to the southeast<br>has undergone a renovation.<br><b>North:</b> The hospital has been<br>further developed.   |

## 2.3.2 Summary of the site history

Thomas and Eleanor Higgins, arrived in Sydney with the second fleet in June 1790. Their son, Thomas Edward Higgins was granted 250 acres of land at the site, including what is now the historical Old Man's Valley Cemetery. The Higgins family were orchardists in the areas having occupied the land from the 1820s until the 1970s, with the cemetery having been used by the Higgins family and others from 1871 to 1931

Based on the review of historical aerial photographs, the site has been used as a farmland from at least 1930. Between 1930 and 1951 the site was excavated and quarried. A significant expansion of the quarry occurred between 1956 and 1961 with production ramping up until at least 1991. In 2003 the quarry had water within the pit, suggesting the quarrying was no longer occurring. This is further supported by the increase of vegetation across the site. In 2018 it was apparent that works had begun to infill the quarry.

The surrounding land has been dominated by natural vegetation to the west, residential to the south and commercial to the east. The north transitioned from farm land to residential between 1930 and 1951, around the same time the site transitioned from farm land to a quarry. The rifle range approximately 300 m north of the site was developed between 1951 and 1956. Approximately 200 m north of the site is a hospital, with its present day structures being developed between 1956 and 1961.

## 2.4 Regulatory information

The following information presented in Table 3 was obtained from the Lotsearch report (Appendix B) and publically available information including NSW Environmental Protection Agency (EPA) and NSW Planning and Environment websites.

| Potential<br>Sources  | Notes   | Information Source   |
|---|---|--|
| Land use<br>designations                                    | The site and surrounding area is located within<br>Hornsby Shire Council area. The site is shown<br>on the Hornsby Local Environmental Plan<br>(2013) and is zoned as RE1 – Public<br>Recreation (NSW Government, 2019). To the<br>north and south are areas zoned as R2 – Low<br>Density Residential. The land to the west of the<br>site is zoned E1 – Environmental Conservation.<br>To the east is a small area zoned as R4 – High<br>Density Residential, further east is zoned as B5<br>– Business Development. | Hornsby Local<br>Environment Plan<br>2013.                                   |
| Contaminated<br>sites register                              | <ul> <li>According to the NSW EPA, the site does not have any notices under the Contaminated Land Management (CLM) Act 1997 (NSW EPA, 2019).</li> <li>One contaminated site is registered within 2 km of the site;</li> <li>Coles Express Hornsby, 194 – 206 Pacific Highway: 4 current and 5 former notices related to this site. This site is located approximately 790 m southeast of the Hornsby Quarry.</li> </ul>   | Environment Protection<br>Authority (EPA)<br>Contaminated Sites<br>Register. |
| List of NSW<br>contaminated<br>sites notified to<br>NSW EPA | According to the NSW EPA, no contaminated<br>land records were listed for the site (LotSearch,<br>2019). Three notified sites are within a 1000 m<br>of the site.   | List of NSW<br>contaminated sites<br>notified to the EPA.                    |

#### Table 3 Publically available information

| Potential<br>Sources  | Notes  | Information Source                            |
|---|--|---|
|   | <ul> <li>Hornsby Train Maintenance Centre, 1B<br/>Stephen Street, other industry, regulation<br/>under the CLM Act not required,<br/>approximately 1 kilometre to the northeast.</li> <li>Midas Car care Centre Hornsby, 2A Linda<br/>Street, unclassified activity, regulation<br/>under the CLM Act not required, circa 700<br/>m to the east.</li> <li>Coles Express Hornsby, 194 – 206 Pacific<br/>Highway, service station, contamination<br/>currently regulated under the CLM Act,<br/>circa 1000 m southeast of the Hornsby<br/>Quarry.</li> </ul>   |   |
| James Hardie<br>asbestos waste<br>sites   | According to the NSW EPA (LotSearch, 2019)<br>there are no known James Hardie asbestos<br>waste sites located within 1000 m radius of the<br>site.   | EPA Other Sites with<br>Contamination Issues. |
| Other sites with<br>contamination<br>issues – Former<br>Gasworks and<br>NSW EPA<br>PFAS<br>Investigation<br>Program | <ul> <li>One NSW EPA Per- and poly-fluoroalkyl substances (PFAS) Investigation Program site is located within a 2000 m radius of the site (LotSearch, 2019).</li> <li>Westleigh NSW Fire Service, 12 Warrigal Drive, Westleigh, circa 1700 m to the southwest of the site. PFAS compounds in soil were not found to exceed the Human Health PFAS Criteria for Public Open Space (PFAS NEMP 2018) and therefore the site was considered suitable for use as a sports oval. A Human Health and Ecological Risk Assessment (HHERA) assessed the ways in which people might come into contact with PFAS. The HHERA concluded that improvement action was not required for the site to be used as a sports oval. It was agreed with the EPA, and in consultation with Hornsby Shire Council, that NSW Rural Fire Service as a precaution would remove a 10 m x 25 m x 0.3 m section of soil from the north-east of the site. The excavated soil was removed and then sent to landfill, in accordance with NSW EPA waste classification guidelines.</li> </ul> | EPA PFAS<br>Investigation Program:<br>EPA.    |
| Historical<br>business<br>directory<br>records  | <ul> <li>Two historical business directory records have been identified which were registered to the site (LotSearch, 2019);</li> <li>Quarry Proprietors, Hornsby Blue Metal Quarry, The Valley, Hornsby 2077. 1982 Business Directory Record.</li> <li>Baths-Swimming, Hornsby Olympic Pool, Pacific Highway, Hornsby, 1970 Business Directory Record.</li> <li>Several potentially contaminating industries are listed in the historical business directories within 400 m of the site:</li> <li>Motor Garage, engineers and/or service stations:</li> </ul>   | Universal Business<br>Directories (UBD)       |

| Potential<br>Sources   | Notes   | Information Source                                 |
|--|---|--|
|  | <ul> <li>Central Auto Repairs formerly McCredles<br/>Garage: 2 Dural Road, 200m to the<br/>southeast of the site. Referenced in the<br/>1948 – 1988 UBDs.</li> <li>Thompson &amp; Bourke, formally Pacific<br/>Garage, 304 Pacific Highway, Hornsby 210<br/>m east of the site. Referenced in the 1948 –<br/>1972 UBDs.</li> <li>Barsby T. B., 33 Jersey St Hornsby, 240 m<br/>east of the site. Referenced in the 1964 -<br/>1971 UBDs.</li> <li>Kookaburra Tyre and Service Station, 25-<br/>27 Jersey St. Hornsby. 260 m east of the<br/>site. Referenced in the 1953 – 1962 UBDs.</li> <li>Dry cleaners, pressers and dryers;</li> <li>Lindfield Laundry and Dry Cleaners Pty Ltd,<br/>286a Pacific Hwy, Hornsby. 255 m to the<br/>south east of the site. Referenced in the<br/>1948 – 1950 UBDs.</li> <li>Thrift Macks Dry Cleaning Service, formally<br/>Red Robin Dry Cleaning Service and Page<br/>Boy, 25 Station St, Hornsby, 340 m to the<br/>southeast of the site. Referenced in the<br/>1970 – 1988 UBDs.</li> </ul> |  |
| Current licenced<br>activities under<br>the POEO Act<br>1997 | <ul> <li>The site is subject to a licence for Lendlease<br/>Engineering Pty Limited for the NorthConnex<br/>Project between Windsor Road, Baulkham Kills<br/>and M2 Motorway, Pennant Hills and M1<br/>Motorway, Wahroonga, NSW 2076. This<br/>licence pertains to the activity of 'crushing,<br/>grinding or separating: road construction'.</li> <li>There are another two activities licensed under<br/>the POEO Act 1997 within a 1000 m radius of<br/>the site (LotSearch, 2019).</li> <li>Sydney Water Corporation holds a license<br/>for the 'sewerage treatment processing by<br/>small plants' at the West Hornsby<br/>Sewerage Treatment System off Valley<br/>Road. This activity is located 175 m west of<br/>the site.</li> <li>Sydney Trains hold a license for 'railway<br/>systems activities' over their network of<br/>features, the closest being 330 m east of<br/>the site.</li> </ul>  | POEO Licence Data<br>Source: EPA.                  |
| Former activities<br>licenced under<br>the POEO Act<br>1997  | <ul> <li>There are five formerly licenced activities associated with the site (LotSearch, 2019);</li> <li>CSR Limited was issued a POEO license in 2000 for '<i>land-based extractive activity</i>' on Quarry Road, Hornsby.</li> <li>Luhrmann Environment Management Pty Ltd, Robert Orchard and Sydney Weed and Pest management Pty Ltd all held a licenses associated with '<i>waterways throughout NSW</i> for '<i>other activities/non-scheduled activity</i> – <i>application of herbicides</i>'.</li> <li>Hornsby Shire Council was issued a license in 1999 for '<i>miscellaneous licensed</i></li> </ul>   | Former Licenced<br>Activities Data Source:<br>EPA. |

| Potential<br>Sources                                | Notes  | Information Source                         |
|---|--|--|
|   | <ul> <li>discharge to waters (at any time)' at 203<br/>Pacific Highway, Hornsby (Hornsby Aquatic<br/>Centre)</li> <li>Further, one licence was held by Laing<br/>O'Rourke Australia Construction Pty Ltd for<br/><i>'railway systems activities'</i> in the rail corridor<br/>between Pretoria Parade, Waitara and Colah<br/>Road, Asquith, Hornsby. This area is located<br/>300 m east of the site.</li> </ul>   |  |
| Delicenced<br>activities<br>regulated by the<br>EPA | <ul> <li>There are two delicenced activities within 1000 m of the site that are still regulated by the EPA (LotSearch, 2019).</li> <li>Rail Corporation NSW held a license for <i>'hazardous, industrial or group A waste generation or storage'</i> at their Hornsby Maintenance Centre at 1B Stephen St in Hornsby. This Maintenance Center is located 352 m north east of the site.</li> <li>Ausgrid held a license for <i>'hazardous, industrial or group A waste generation or storage'</i> at Energy Australia, located at 51-59 Bridge Road, 795 m east of the site.</li> </ul> | Delicensed Activities<br>Data Source: EPA. |

#### 2.4.1 NSW and local heritage register

LotSearch compiled a list of heritage items within 1000 m of the site. No records pertained to the Commonwealth Heritage List, the National Heritage List or the State Heritage Register – Curtilages (LotSearch, 2019). Several records pertaining to the Environmental Planning Instrument – Heritage were within the site and surrounds. The '*Diatreme Hornsby Quarry and surrounding vegetation'*, 'Hornsby Park, Lone Pine and sandstone steps', 'TAFE College buildings 'K' and 'M' and grounds (excluding other buildings)', 'Old Man's Valley Cemetery, including Higgins' Family Cemetery, sandstone receptacle and cool room', 'Peats Ferry Road Precinct, Hornsby West Side Heritage Conservation Area' and the 'Sandstone steps' are classified as 'Item – Landscape, Archaeological or General' in the Hornsby Local Environmental Plan, published in 2013. GHD understand from Council that Lone Pine was removed when the Hornsby aquatic centre was constructed.

#### 2.4.2 SafeWork NSW Hazardous Chemicals Site Search

GHD ordered a SafeWork NSW site search on 1 August 2019 which was returned on 27 August 2019. The search identified several copies of documents held by SafeWork NSW on record number 35/010344.

The documents include a request from Caltex Oil (Australia) Pty Ltd to install a "2,000 gallon underground tank and one single electric pump for dispensing gasoline" in the former workshop area. Additional documents show an application to keep 500 non electric and 500 electric detonators, 5000 kilograms of Type E blasting explosives and 5000 litres of petrol on site. The exact storage locations are unclear, although it appears the petrol was stored in the UST at the former workshop area.

A copy of the search is provided in Appendix B.

## 2.5 **Previous investigations**

Several third party documents were provided to GHD by Council for review. The following are relevant to this contamination investigation:

- Parsons Brinckerhoff (PB) (2004), Hornsby Quarry and Environs Land Capability Study and Master Plan: Land Capability Study, October 2004.
- PB (2004), Hornsby Quarry and Environs Land Capability Study and Master Plan: Volume 1 – Technical Investigations, October 2004.

#### 2.5.1 PB, 2004: Land Capability Study

The Council engaged PB to undertake a Land Capability Study for the site to '*identify important issues that need to be considered when planning for future rehabilitation and management of the Hornsby Quarry and surrounding land in Old Mans Valley*' (Parsons Brinckerhoff, 2004). As part of this Study, two technical volumes were created that provided detailed findings on a number of technical investigations. One such investigation was for contamination. This document provided a high level overview of the contamination investigation, as summarised below:

A number of potential contamination within the site area were identified:

- Workshop area;
  - Buildings
  - Fuel storage and dispensing facilities
  - Electrical transformer
- Crushing plant facility (GHD note that investigation of the crushing plant was not included in this DSI as it will not form part of the redevelopment plans for the quarry)
- Explosive magazines near the cemetery (GHD note that investigation of the cemetery was not included in this DSI as it will not form part of the redevelopment plans for the quarry)
- Detonator magazine west of the quarry pit
- Fill areas
- Degraded site buildings on Quarry Road

The identified potential contaminants of concern included;

- Total petroleum hydrocarbons (TPH)
- Benzene, toluene, ethylbenzene and xylenes (BTEX)
- Polycyclic aromatic hydrocarbons (PAH)
- Organochlorine pesticides (OP)
- Polychlorinated biphenyls (PCBs)
- Volatile halogenated compounds (VHC)
- Semi-volatile organic compounds (SVOC)
- Heavy metals

PB recognised these contamination areas *present a moderate development constraint, but they do no prohibit development.* PB recommended that all areas of potential contamination be further investigated and in some cases remediation may be required.

#### 2.5.2 PB, 2004: Technical Investigations

The Council engaged PB to undertake a Phase 1 Environmental Site Assessment of the site. This included the review of historical documentation, including a WorkCover NSW Dangerous Goods Licence information and records, NSW EPA notices, property records, land title information and aerial photographs. A review of the title information and aerial photographs indicated that the site was used as market gardens and orchard cultivation from the 1820s to the 1960s. Parts of the site were leased to Hornsby Blue Metal Limited in 1924. Hornsby Blue Metal Limited acquired the majority of the site between 1960 and 1968. Site quarrying infrastructure was constructed by 1969. Extensive quarrying activities appeared to have ceased by late 1992.

WorkCover NSW records confirmed a UST was located in the vicinity of the office and workshop area, and was used to store petrol. The initial UST had the capacity to hold 9,000 L. This tank was replaced in 1968 with a smaller capacity tank (4,500 L). The UST was reported to have been removed in 1997/98. PB is not aware of any reports relating to the removal of this UST. Two above ground storage tanks (ASTs) are located in the same area. These were used to store diesel and have the capacity to hold 30,000 L and 25,000 L. These remain on site in a bunded area.

Also in this area was a detonator magazine used to store up to 5,000 detonators. All detonators and explosives were utilised prior to the cessation of quarrying activities on site. GHD did not observe this magazine during their site visit.

Council records obtained by PB indicated that parts of the site was used for the purposes of an extractive industry until early 1999, and that landfilling occurred in the late 1980s.

Previous investigation reports reviewed by PB did not focus on contamination aspects of the site, and as such, are not summarised in this technical investigation.

A site investigation was undertaken by PB in 2004. At the time of the investigation, the quarry workings consisted of a single large pit. No infrastructure was observed within the quarry and former access roads were unsealed. The two diesel ASTs were observed in the workshop area, along with a waste oil AST with a capacity of 2,000 to 5,000 L. GHD note that the waste oil AST was not observed during their site visit. All ASTs were reported to be in covered, bunded areas. A number of buildings in this area were reported, some of which were constructed with fibrous cement sheeting. These buildings were not present during GHD's site walkover. Numerous 44 gallon drums noted to have contained diesel oil were stored on site, but were not observed by GHD. A transformer was also noted in the workshop area at the time of the PB inspection, however, it was not observed during the GHD site walkover.

PB identified a number of areas of environmental concern as a result of this Phase 1 Environmental Site Assessment. These are summarised in Section 2.5.1. To address the potential contamination issues identified within the study area, PB recommended a *Phase 2 Detailed Site Investigation be scoped and implemented as part of future management principles* for the site (Parsons Brinckerhoff, 2004).

#### 2.5.3 GHD Pty Ltd, May 2019. Hornsby Quarry Rehabilitation EIS – Geophysical Investigation Report

This report details the geophysical investigation of the UST at the former workshop area with the use of ground penetrating radar (GPR). The survey determined that the UST is slightly smaller than the overlying concrete slab, at approximately 8600 mm x 4500 mm. The GPR reflection suggested that the depth to the top of the top underneath the slab is approximately 700 mm below surface. A measuring tape placed within the sump/downpipe hit the assumed base of the tank at 2500 mm depth. A dipstick removed from the tank indicated there was 50 mm of hydrocarbon residue at the base of the tank.

# 3. Preliminary conceptual site model

A conceptual site model (CSM) is a representation of site-related information regarding contamination sources, receptors and exposure pathways between those sources and receptors. The development of a preliminary CSM is an essential part of all site assessments and provides the framework for identifying contamination sources and how potential receptors may be exposed to contamination.

Based on the information collected as part of this assessment, the following CSM has been developed for the potential on-site sources of contamination. A figure outlining the locations of these potential sources is presented as Figure 2, Appendix A.

#### 3.1 Potential Sources of Contamination

Sources of potential contamination were identified during site visit, desk based searches and previous investigations are considered to include the following:

#### **Historical Sources**

- Workshop area
  - Buildings, some of which were constructed with fibrous cement sheeting
  - Waste oil AST with a capacity of 2,000 to 5,000 litres
  - Electrical transformer
  - Numerous 44 gallon drums, previously holding diesel oil
  - Detonator magazine west of the quarry pit
  - Areas of the site previously used for farming practices

#### **Current sources**

- Two bunded aboveground storage tanks (ASTs) (one empty, one containing diesel fuel) underneath an awning
- One petrol UST
- One fuel bowser (and potentially related underground petroleum storage systems)
- One small locked, inaccessible and heavily corroded metal building, possibly used for tool storage
- Fill areas located to the North, East and Southwest of the quarry

#### 3.1.1 Contaminants of concern

- Total recoverable hydrocarbons (TRH)
- Benzene, toluene, ethylbenzene and xylenes (BTEX)
- Polycyclic aromatic hydrocarbons (PAH)
- Organochlorine pesticides (OCP) and organophosphorus pesticides (OCP)
- Polychlorinated biphenyls (PCBs)
- Volatile halogenated compounds (VHC)
- Semi-volatile and volatile organic compounds (SVOC, VOC)
- Heavy metals
- Asbestos

## 3.2 Pathways

Potential pathways are detailed below:

- Direct contact (ingestion and/or dermal).
- Volatilisation of vapours and accumulation in soil and voids (inhalation).
- Leaching from subsurface soils / vertical migration to groundwater.
- Lateral migration via impacted surface water.
- Lateral migration via impacted groundwater

## 3.3 Receptors

When evaluating potential adverse health / environmental effects from exposure to a contaminated site, all potentially exposed populations should be considered. For the site, the key populations or receptors of interest are considered to include:

- Current and future intrusive maintenance (utility) or construction workers (excavations).
- Future recreational users of the site.
- Groundwater underlying the site.
- Ecological systems such as the tributaries to Jimmy Bancks Creek, Waitara and/or Berowra Creeks and natural vegetation.
- Offsite residential (south and north) and commercial (east) receptors.

## 3.4 Potential source-pathway-receptor linkages

Based on the current information, a tabulated conceptual site model (CSM) has been developed as presented in Table 4. The CSM shows the source-pathway-receptors (SPR) linkages identified for the site and a discussion on where they are likely to be complete or incomplete.

| Potential   |                         |                                  |  |  |   |
|---|-------------------------|----------------------------------|--|--|---|
| Area  | contaminant<br>source   | COPC                             | Potential Pathways   | Potential Receptors  | SPR Linkage comp  |
| Workshop area   |                         |                                  |  |  |   |
| Current and<br>former buildings                                       | Fibrous cement sheeting | Asbestos                         | Direct contact (inhalation)  | Current and future intrusive maintenance (utility) or construction workers (excavations).  | <b>Incomplete</b> - It is un<br>material were remove<br>during the site walke                           |
|   |                         |                                  |  | Future recreational users of the site.   |   |
|   | Degradation of          |                                  | Direct contact (ingestion and/or dermal).  | Current and future intrusive maintenance (utility) or construction workers (excavations).  | <b>Possible</b> – If soils a soils could result in a  |
|   | metal surfaces /        | Heavy metals                     |  | Future recreational users of the site.   |   |
|   | former paints           |                                  | Lateral migration via impacted groundwater   | Groundwater and ecological systems such as the tributaries to Waitara and/or Berowra Creeks and natural vegetation                           | <b>Unlikely -</b> Groundwa receptor pathway is  |
|   |                         | Heavy metals, TRH,<br>BTEX, PAHs | Direct contact (ingestion and/or dermal).  | Current and future intrusive maintenance (utility) or construction workers (excavations).  | <b>Unlikely -</b> Although<br>the proposed develo<br>there is no evidence<br>walls. GHD is unawa        |
|   |                         |                                  |  | Future recreational users of the site.   |   |
| Two bunded<br>diesel ASTs<br>underneath an<br>awning.                 | Dissel fuel             |                                  | Lateral migration via impacted groundwater   | Groundwater and ecological systems such as the tributaries to<br>Jimmy Bancks Creek, Waitara and/or Berowra Creeks and<br>natural vegetation |   |
|   | Diesel fuel             |                                  | Lateral migration via impacted groundwater,<br>volatilisation of vapours gas and accumulation in<br>building voids (inhalation). | Offsite residential (south and north) and commercial (east) receptors.   |   |
|   |                         |                                  | Volatilisation of vapours and accumulation in soil and building voids (inhalation).  | Current and future intrusive maintenance (utility) or construction workers (excavations).  |   |
|   |                         |                                  |  | Future recreational users of the site.   |   |
|   | Waste oil               | Heavy metals, TRH,<br>BTEX, PAHs | Direct contact (ingestion and/or dermal).  | Current and future intrusive maintenance (utility) or construction workers (excavations).  | <b>Incomplete –</b> The for<br>bunded area, and wa<br>potential for historica<br>(which is deep at this |
|   |                         |                                  |  | Future recreational users of the site.   |   |
| Former waste oil<br>AST with a<br>capacity of<br>2,000 to 5,000<br>L. |                         |                                  | Lateral migration via impacted groundwater   | Groundwater and ecological systems such as the tributaries to<br>Jimmy Bancks Creek, Waitara and/or Berowra Creeks and<br>natural vegetation |   |
|   |                         |                                  | Lateral migration via impacted groundwater,<br>volatilisation of vapours gas and accumulation in<br>building voids (inhalation). | Offsite residential (south and north) and commercial (east) receptors.   |   |
|   |                         |                                  | Volatilisation of vapours and accumulation in soil and building voids (inhalation).  | Current and future intrusive maintenance (utility) or construction workers (excavations).  |   |
|   |                         |                                  |  | Future recreational users of the site.   |   |
| Petrol UST  | Petrol                  | Heavy metals, TRH,<br>BTEX       | Direct contact (ingestion and/or dermal).  | Current and future intrusive maintenance (utility) or construction workers (excavations).  | Human health - Pos<br>Human contact with<br>pathway-receptor lin  |
|   |                         |                                  |  | Future recreational users of the site.   | Groundwater and E<br>deep and therefore a<br>pathway is considered                                      |

#### nplete?

understood that the buildings constructed from fibrous noved in the early 2000s. No fragments were observed kover.

s are impacted with heavy metals then direct contact with in a complete source-pathway-receptor linkage.

water in the area is deep and therefore a source is considered incomplete for this area.

gh Council has indicated it will not remove the ASTs in elopment, the bunding appears in good condition and ce of leaks (such as odours or staining) outside the bund ware of any documented leaks or releases of fuel.

e former waste oil AST was located in a covered and was removed prior to GHD's visit. Therefore the rical spills to impact human health, soils or groundwater, this location) is considered unlikely.

**Possible** - Former or ongoing leaks may have occurred. ith impacted soil is a potentially complete sourcelinkage.

**d Ecosystem - Unlikely -** Groundwater in the area is re a groundwater and ecosystem source receptor lered incomplete for this area.

| Area   | Potential<br>contaminant<br>source                             | СОРС  | Potential Pathways   | Potential Receptors   | SPR Linkage com  |
|--|--|---|--|---|--|
|  |  | Lateral migration via impacted groundwater                                    | Ecological systems such as the tributaries to Jimmy Bancks<br>Creek, Waitara and/or Berowra Creeks and natural vegetation        |   |  |
|  |  |   | Lateral migration via impacted groundwater,<br>volatilisation of vapours gas and accumulation in<br>building voids (inhalation). | Offsite residential (south and north) and commercial (east) receptors.  |  |
|  |  | Volatilisation of vapours and accumulation in soil and                        | Current and future intrusive maintenance (utility) or construction workers (excavations).  |   |  |
|  |  |   | building voids (inhalation).   | Future recreational users of the site.  |  |
|  |  |   | Direct contact (ingestion and/or dermal).  | Current and future intrusive maintenance (utility) or construction workers (excavations).                                 |  |
|  |  |   |  | Future recreational users of the site.  | Human Health - Po  |
|  |  |   | Lateral migration via impacted groundwater   | Groundwater and ecological systems such as the tributaries to   | removal records of t<br>to suggest the transf<br>it is assumed that th<br>the redevelopment.   |
| Former<br>electrical<br>transformer                              | Transformer oil  | TRH, PAH, PCBs  | Leaching from subsurface soils / vertical migration to<br>groundwater.   | Jimmy Bancks Creek, Waitara and/or Berowra Creeks and natural vegetation  |  |
|  |  |   | Lateral migration via impacted groundwater,<br>volatilisation of vapours gas and accumulation in<br>building voids (inhalation). | Offsite residential (south and north) and commercial (east) receptors.  | Groundwater and I<br>deep and therefore<br>pathway is consider                                 |
|  |  |   | Volatilisation of vapours and accumulation in soil and building voids (inhalation).  | Current and future intrusive maintenance (utility) or construction workers (excavations).                                 | ,  |
|  |  |   |  | Future recreational users of the site.  |  |
|  | Diesel fuel  | Heavy metals, TRH,<br>BTEX, PAHs  | Direct contact (ingestion and/or dermal).  | Current and future intrusive maintenance (utility) or construction workers (excavations).                                 |  |
|  |  |   |  | Future recreational users of the site.  |  |
|  |  |   | Lateral migration via impacted groundwater   | Ecological systems such as the tributaries to Jimmy Bancks<br>Creek, Waitara and/or Berowra Creeks and natural vegetation |  |
| Numerous 44<br>gallon drums,<br>previously<br>holding diesel oil |  |   | Lateral migration via impacted groundwater,<br>volatilisation of vapours gas and accumulation in<br>building voids (inhalation). | Offsite residential (south and north) and commercial (east) receptors.  | Possible - The size<br>44 gallon drums are<br>drums were bunded<br>the drums were rem          |
|  |  |   | Volatilisation of vapours and accumulation in soil and building voids (inhalation).  | Current and future intrusive maintenance (utility) or construction workers (excavations).                                 | Groundwater and I<br>deep and therefore<br>pathway is consider                                 |
|  |  |   |  | Future recreational users of the site.  |  |
| Fill Areas   |  |   |  |   |  |
| Southwest<br>North<br>East                                       | Potential fill<br>other than that<br>derived from<br>quarrying | Heavy metals, TRH,<br>BTEX, PAHs, OCP<br>OPP, PCBs, asbestos<br>and any other | Direct contact (ingestion and/or dermal).  | Current and future intrusive maintenance (utility) or construction workers (excavations).                                 | <b>Possible -</b> The cont<br>mostly overburden f<br>be present from pas<br>south-western area |
|  | operations   | contaminants  |  | Future recreational users of the site.  | the proposed develo  |

**Possible -** The size, condition, exact location and of the transformer are unknown. No records are available ansformer was bunded or situated on hardstand. However, t the transformer was removed using best practice during nt.

**d Ecosystem - Unlikely -** Groundwater in the area is re a groundwater and ecosystem source receptor dered incomplete for this area.

ize, condition, exact location and removal records of the are unknown. No records are available to suggest the ded or situated on hardstand. However, it is assumed that emoved using best practice during redevelopment

**Id Ecosystem - Unlikely -** Groundwater in the area is re a groundwater and ecosystem source receptor dered incomplete for this area

contamination status of the fill is unknown. It is likely to be en from quarrying activities, however uncontrolled fill could bast activities. It is understood that much of the fill in the ea will be removed and used to further fill the quarry pit in velopment, the fill from the northern fill area will be levelled

| Area  | Potential<br>contaminant<br>source                | СОРС   | Potential Pathways  | Potential Receptors  | SPR Linkage comp  |
|---|---|--|---|--|---|
|   | associated with<br>unknown fill.                  |  | Lateral migration via impacted groundwater  | Ecological systems such as the tributaries to Jimmy Bancks<br>Creek, Waitara and/or Berowra Creeks and natural vegetation              | and the fill from the e<br>create playing fields.                                 |
|   |   | unknown mi.  | Leaching from subsurface soils / vertical migration to groundwater.                       |  |   |
|   |   | Lateral migration via impacted groundwater,<br>volatilisation of vapours gas and accumulation in<br>building voids (inhalation). | Offsite residential (south and north) and commercial (east) receptors.                    |  |   |
|   |   | Volatilisation of vapours and accumulation in soil and building voids (inhalation).  | Current and future intrusive maintenance (utility) or construction workers (excavations). |  |   |
|   |   |  | Future recreational users of the site.  |  |   |
| Areas of the site<br>previously used<br>for farming<br>practices. | Herbicides and<br>pesticides used<br>on the soil. | OCP, OPP   | Direct contact (ingestion and/or dermal).   | Current and future intrusive maintenance (utility) or construction<br>workers (excavations).<br>Future recreational users of the site. | <b>Incomplete -</b> Farmir<br>the site was since qu<br>offsite or into the fill a |

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e eastern area will remain in situ with minor levelling to ds.

ming practices on site ceased nearly 100 years ago and e quarried, moving all potentially contaminated site either fill areas.

# 4. Data quality objectives

The purpose of establishing Data Quality Objectives (DQO) is to ensure the assessment is undertaken in a way that enables the collection and reporting of reliable data on which to base the assessment.

DQOs have been established for this assessment to assist the design and implementation of data collection activities, to ensure the type, quantity and quality of data obtained are appropriate and address the project objectives. The DQO process described in Schedule B2 of the National Environmental Protection Council (2013) *National Environment Protection (Assessment of Site Contamination) Amendment Measure (No.1)* (NEPM), was adopted for this project, and involves seven steps:

- Step 1: State the problem
- Step 2: Identify the decisions
- Step 3: Identify inputs to the decision
- Step 4: Define the study boundaries
- Step 5: Develop a decision rule
- Step 6: Specify limits on decision errors
- Step 7: Optimise the design for obtaining data

A description of each DQO step developed for this project is provided in Table 5. Table 1

| Step                                | Data quality objectives   |
|-------------------------------------|---|
| Step 1<br>State the Problem         | The problem is that potential source-pathway-receptor linkages of<br>contaminants have been identified but not assessed and as such the<br>contamination status of the site is unknown.<br>The objectives of the investigation are to assess whether the potential<br>contamination sources have actually caused site contamination and if these<br>impacts may pose a risk to receptors or affect the proposed future use of the<br>site.              |
| Step 2<br>Identify the Decision     | <ul> <li>The decisions for the assessment are the issues that need to be addressed arising from Step 1 and form the basis for risk characterisation:</li> <li>Is contamination present at the site and will the presence of any contamination affect the future use of the site or pose a risk to the identified receptors?</li> <li>Is there a need for further assessment, remediation and/or management of contamination (if identified)?</li> </ul> |
| Step 3<br>Inputs to the<br>Decision | <ul> <li>The inputs to the decision represent the information and data that will be collected as part of the assessment include:</li> <li>Review of historical land uses and potential sources of contamination identified at the site and on surrounding properties</li> <li>Review current land uses and practices for potential sources of contaminations at the site and on surrounding properties</li> </ul>                                       |

#### Table 5 Data quality objectives

| Step                                   | Data quality objectives   |
|--|---|
|  | Published environmental information for the site, including geological<br>and hydrogeological maps  |
|  | Review of previous documentation, where available   |
|  | <ul> <li>Drilling and soil sampling from four soil boreholes around the former<br/>UST</li> </ul>   |
|  | • Sampling from six trenches excavated in the south western and eastern fill areas  |
|  | Collection of a surface water sample from the onsite stormwater<br>diversion channel  |
|  | Collection of soil samples from hand bores in the maintenance area and northern fill area   |
|  | Groundwater at the site is known to be deep and was not intersected<br>during the investigation   |
|  | Collection and laboratory analysis of soil samples; and   |
|  | • Comparison of the analytical data to applicable investigation levels to evaluate the potential for contamination to adversely impact upon human health and/or environmental receptors.  |
| Step 4<br>Boundaries of the<br>Study   | The lateral boundaries of the study area are the boundaries of the site, as depicted in Figure 1 Appendix A. The vertical boundary of the study area is the depth of investigation (5.0 mbgl at the UST, 1.0 mbgl in the fill areas).   |
| Step 5                                 | The decision rules adopted in this investigation are as follows:  |
| Decision Rules                         | • The concentrations of contaminants of potential concern are to be<br>assessed against adopted site investigation levels, which are sourced<br>from the NSW EPA, NEPM, and NEMP endorsed guidelines with<br>reference to site-specific exposure scenarios  |
|  | <ul> <li>If concentrations of contaminants of potential concern are below the<br/>adopted investigation levels, then contamination at the site will be<br/>considered unlikely to pose an unacceptable risk to identified receptors.<br/>In such case, no further investigation, remediation or management is<br/>required</li> </ul> |
|  | • Conversely, when concentration(s) of contaminants of potential concern<br>exceed the adopted site investigation levels, further assessment may be<br>required to evaluate the need for additional investigation and / or<br>remediation / management activities   |
| Step 6                                 | Two types of decision errors are possible:  |
| Tolerable Limits on<br>Decision Errors | • Sampling errors which occur when the sampling program does not adequately detect the variability of a contaminant from point to point across the site, i.e. the samples collected are not representative of the site conditions such that contamination is either missed or overstated  |
|  | Measurement errors which occur during sample collection, handling<br>preparation, analysis and data reduction   |
|  | To minimise the potential for decision errors, a number of data quality indicators (DQIs) were evaluated, namely representativeness,  |

| Step  | Data quality objectives   |  |
|---|---|--|
|   | completeness, comparability, precision, sensitivity and accuracy. The DQIs were based on those listed in Appendix C of the NEPM.  |  |
| Step 7  | For the assessment, the data collected will be optimised by:  |  |
| Optimisation of the<br>Data Collection<br>Process | • Engagement of specialist GHD personnel with previous experience in the assessment and remediation of contaminated sites to cover all aspects of the assessment                                    |  |
|   | • Laboratory analysis of selected soil samples for identified contaminants of potential concern. Samples were selected on the basis of:   |  |
|   | The potential for contamination presence in fill materials  |  |
|   | <ul> <li>Visual and olfactory indications of potential contamination presence<br/>observed during the sampling program, as well as Photo Ionisation<br/>Detector (PID) screening results</li> </ul> |  |
|   | <ul> <li>Assessment of data quality with reference to the specified DQIs, to<br/>evaluate the reliability and useability of the obtained data</li> </ul>  |  |
|   | Assessment of laboratory analytical results against adopted criteria  |  |

# 5. Basis of the assessment

## 5.1 Relevant guidelines

The framework for the contamination assessment made herein, was developed in accordance with guidelines "made or approved", by the NSW EPA under Section 105 of the *Contaminated Land Management Act, 1997.* These guidelines include, but are not limited to the following:

- NSW EPA (1995) Contaminated Sites: Sampling Design Guidelines
- NSW EPA (2011) Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites
- NEPM (2013) National Environment Protection (Assessment of Site Contamination) Amendment Measure (No. 1), National Environment Protection Council (NEPC)
- NSW EPA (2015) Guidelines on the Duty to Report Contamination under the Contaminated Land Management Act 1997
- NSW EPA (2016) Contaminated land management, Guidelines for the NSW Site Auditor Scheme (3<sup>rd</sup> Edition), 2017

Site investigation levels have been adopted from assessment criteria presented in NEPM (2013) as discussed below. The site is currently zoned as public open space and the intended ongoing land use is for public recreation, therefore recreational land use scenarios have been considered appropriate for the screening criteria, and are discussed in the following sections.

## 5.2 Soil assessment criteria

#### 5.2.1 Human health criteria

# National Environment Protection (Assessment of Site Contamination) Measure 2013 (NEPM) (2013) Health Screening Levels (HSL) C Recreational Soil for Vapour Intrusion, Sand (0 m to < 1 m)

The NEPM (2013) presents Health Screening Levels (HSLs) for fuel derived petroleum hydrocarbons, which are generic criteria based on a series of reasonably conservative assumptions in order to be protective of human health for a variety of land use types. For the purposes of selecting health based investigation levels for recreational soil (HSL-C) are considered to be appropriate for proposed future land use (i.e. public open space).

Note that the NEPM (2013) presents HSLs for vapour intrusion only. For the direct contact pathway, reference has been made to Friebel and Nadebaum (2011) Health Screening Levels for Petroleum Hydrocarbons in Soil and Groundwater CRC Technical Report No 10. The NEPM HSLs are based on the work by Friebel and Nadebaum, however the direct contact pathway was not included into the NEPM (2013).

# Cooperative Research Centre for Contamination Assessment and Remediation of the Environment (CRC CARE), Health Screening Levels (HSLs) for Direct Contact, Setting C (Recreational/Open Space)) and Direct Contact during intrusive works.

HSLs have been developed for soil vapour, groundwater and soil for petroleum hydrocarbons. HSLs were developed to address an identified need for consistent human health risk assessment for petroleum hydrocarbons in Australian conditions. HSL C refers to sites classified as recreational/ open space.

#### NEPM (2013) Table 1A (1) Health Investigation Levels (HIL) C Recreational

For non-petroleum hydrocarbons, the NEPM 2013 Health Investigation Levels (HIL) have been adopted. The HILs take into account direct contact pathways, including incidental ingestion and dermal contact. For the purposes of selecting health based investigation levels for recreational soil (HIL-C) are considered to be appropriate for proposed future land use (i.e. public open space).

#### 5.2.2 Ecological criteria

#### NEPM (2013) Ecological Investigation Levels (EILs) Urban residential – public open space

EILs were developed for common metal contaminants in soil as well as several other compounds based on a species sensitivity distribution model. EILs consider the physiochemical properties of soil and contaminants and the capacity of the soil to accommodate increases in contaminant levels above natural background while maintaining ecosystem protection. EILs apply principally to contaminants in the top two metres of soil at the finished surface/ ground level which corresponds to the root zone and habitation of many species.

#### 5.2.3 Assessment for absence/presence of asbestos in soil.

In alignment with the DQOs set for this investigation, a preliminary assessment on asbestos in soil was undertaken for the site area, where selected soil samples were screened for asbestos using a presence / absence protocol in laboratories. This analytical method does not allow quantification of asbestos concentrations in soil for comparison against the HSL criteria provided in NEPM (2013). Therefore the assessment criterion adopted in this investigation was based on positive or negative identification of asbestos in collected soil samples, as well as identification of asbestos on site during fieldworks.

#### 5.3 Surface water assessment criteria

#### 5.3.1 Human health criteria

The analytical results have not been assessed against drinking water assessment criteria because water from the site is not used as for human consumption, and groundwater is not abstracted from the site for public use or within 1,000 metres of the site.

#### 5.3.2 Ecological criteria

Groundwater was not encountered during drilling at the site, and is understood to be deep. Given that a source-pathway-receptor link is considered incomplete for groundwater, analytical results were not assessed against the NEPM (2013) Groundwater Investigation Levels.

#### Australian and New Zealand Environment and Conservation Council (ANZECC 2000) Freshwater Quality (low to medium reliability)<sup>2</sup>

The investigation levels for low reliability fresh water aquatic ecosystems were adopted after consideration of the likely receptors of surface water leaving the site. A species protection level of 95% was adopted to reflect the moderately disturbed setting of the area.

<sup>&</sup>lt;sup>2</sup> The ANZAST (2018) criteria were endorsed by NSW EPA under S105 of the CLM Act on 4 September 2018. At the same time the ANZECC (2000) water quality guidelines were revoked. While the ANZAST (2018) have been endorsed, preliminary review of these guidelines by GHD and others has identified a number of discrepancies with ANZECC (2000) which have yet to be clarified. As such, ANZECC (2000) criteria have still been adopted for the purposes of this report until the issues with ANZAST (2018) have been resolved.

## 5.4 Aesthetic Considerations

#### ANZECC (2000) Australian and New Zealand Guidelines for Fresh and Marine Water Quality, Volume 1

According to these guidelines, to protect the aesthetic quality of a waterbody:

- The natural visual clarity should not be reduced by more than 20%
- The natural hue of the water should not be changed by more than 10 points on the Munsell Scale
- The natural reflectance of the water should not be changed by more than 50%

# 6. Methodology

## 6.1 General

The following section provides details of the sampling and analysis program developed to address the objectives and the scope of works for the project.

## 6.2 Workplace health and safety

GHD developed a site specific health safety and environment (HSE) plan for the investigation as part of the overall commitment to provide a healthy and safe working environment for staff and contractors. All work employed the use of personal protection equipment (PPE) in accordance with GHD HSE requirements.

The HSE plan included a job safety and environment analysis detailing the step by step procedures of all aspects of the works and associated hazards and control measures to be implemented. The HSE plan was read by and signed by all GHD personnel, and subcontractors and feedback and discussion provided prior to the works commencing. A site specific pre-start safety assessment was conducted before commencing works.

GHD completed a site inspection prior to on-site intrusive works to finalise the proposed borehole, trenching and sampling locations, which included the following:

- Accessibility and appropriateness of each location was checked by GHD's site representative.
- Services clearance was undertaken by a professional underground services locator to further reduce the risk of intersecting subsurface services during the intrusive works, and Dial Before You Dig plans were also referenced.

## 6.3 Sampling locations and details

Drilling, trenching, soil and water sampling was undertaken by an environmental engineer and a geologist from GHD on 6 August 2019. Sampling locations across the site were selected to target possible sources of contamination (i.e. fill, former diesel UST etc.) as identified in the site walkover, and to provide an assessment of the whole site based on information collected during the desktop review and site walkover.

Drilling subcontractors, Stratacore, completed four boreholes (BH01 – BH04) using a trailer mounted geoprobe rig, at the former workshop area around the UST and the ASTs. Drilling included a combination of push tube and solid flight auger drilling according to ground conditions. In addition to these holes, three shallow, hand augered boreholes (BH05-BH07) were drilled in selected locations around the workshop area.

Council provided a 12-tonne excavator and operator to complete three trenches at selected locations at the south-western fill area (TPW1 – TPW3), and the eastern fill area (TPE1 – TPE3). Trenches were completed to a depth of 1.0 mbgl (or refusal, whichever came first), and ranged from 3.2 - 5.0 metres wide depending on refusal.

Due to the steepness of the slope of the northern fill area, it was determined that safest method of collecting soil samples was to take grab samples collected by hand at three locations (GS01 – GS03).

One surface water sample was taken from the diversion channel which runs along the base of the northern fill area to test for run-off from the northern fill slope (SW01). An additional surface

water sample was planned for following a major rain event, however the climate remained dry throughout the investigation period, and the additional sample could not be taken.

The sampling locations completed are shown on Figure 3, Appendix A, and summarised in

| Table 6 | 5 Soil | sampling | investigation | summarv |
|---------|--------|----------|---------------|---------|
|         |        |          |               |         |

| Sample<br>ID | Coordinates (MGA 56) |                   | Hole<br>Depth<br>(mbgl) | Analytes  | Targeting rationale   |
|--------------|----------------------|-------------------|-------------------------|---|---|
|              | Easting<br>(m E)     | Northing (m<br>S) |                         |   |   |
| BH01         | 322907.12            | 6269830.13        | 4.10                    | Heavy metals, TRH,<br>BTEXN, PAH, phenols,<br>PCB, VOCs, SVOCs,<br>asbestos | Former workshop area -<br>UST (western side)                            |
| BH02         | 322909.03            | 6269820.36        | 4.50                    | Heavy metals, TRH,<br>BTEXN, PAH, phenols,<br>PCB, VOCs, SVOCs              | Former workshop area -<br>UST (southern side)                           |
| BH03         | 322914.33            | 6269822.87        | 6.0                     | Heavy metals, TRH,<br>BTEXN, PAH, phenols,<br>PCB, VOCs, SVOCs              | Former workshop area -<br>UST (eastern side)                            |
| BH04         | 322917.08            | 6269829.27        | 5.0                     | Heavy metals, TRH,<br>BTEXN, PAH, phenols,<br>PCB, VOCs, SVOCs              | Former workshop area -<br>AST (eastern side)                            |
| BH05         | 322900.12            | 6269812.63        | 0.3                     | Heavy metals, TRH,<br>BTEXN, PAH, phenols,<br>PCB, VOCs, SVOCs,<br>asbestos | Former workshop area -<br>general                                       |
| BH06         | 322898.84            | 6269809.42        | 0.4                     | Heavy metals, TRH,<br>BTEXN, PAH, phenols,<br>PCB, VOCs, SVOCs,<br>asbestos | Former workshop area –<br>general                                       |
| BH07         | 322894.96            | 6269815.34        | 0.3                     | Heavy metals, TRH,<br>BTEXN, PAH, phenols,<br>PCB, VOCs, SVOCs,<br>asbestos | Former workshop area<br>western (rear) side of<br>locked metal building |
| GS01         | 323164.05            | 6269931.78        | 0.1                     | Heavy metals, TRH,<br>BTEXN, PAH, OCP, OPP                                  | Northern fill area – grab<br>sample                                     |
| GS02         | 323163.84            | 6269942.87        | 0.1                     | Heavy metals, TRH,<br>BTEXN, PAH, OCP, OPP                                  | Northern fill area – grab<br>sample                                     |
| GS03         | 323129.75            | 6269931.14        | 0.1                     | Heavy metals, TRH,<br>BTEXN, PAH, OCP, OPP                                  | Northern fill area – grab<br>sample                                     |
| TPW1         | 322893.58            | 6269555.14        | 1.0                     | Heavy metals, TRH,<br>BTEXN, PAH, OCP, OPP                                  | South-western fill area   |
| TPW2         | 322862.91            | 6269574.10        | 1.0                     | Heavy metals, TRH,<br>BTEXN, PAH, OCP, OPP                                  | South-western fill area   |

| Sample |                  |                   | Hole<br>Depth<br>(mbgl) | Analytes                                   | Targeting rationale                                 |
|--------|------------------|-------------------|-------------------------|--|---|
| ID     | Easting<br>(m E) | Northing (m<br>S) |                         |  |   |
| TPW3   | 322860.84        | 6269600.47        | 1.0                     | Heavy metals, TRH,<br>BTEXN, PAH, OCP, OPP | South-western fill area                             |
| TPE1   | 323431.90        | 6269762.78        | 1.0                     | Heavy metals, TRH,<br>BTEXN, PAH, OCP, OPP | Eastern fill area                                   |
| TPE2   | 323436.55        | 6269651.60        | 1.0                     | Heavy metals, TRH,<br>BTEXN, PAH, OCP, OPP | Eastern fill area                                   |
| TPE3   | 323357.07        | 6269647.14        | 0.8                     | Heavy metals, TRH,<br>BTEXN, PAH, OCP, OPP | Eastern fill area                                   |
| SW01   | 323027.23        | 6269959.09        | -                       | Heavy metals, TRH,<br>BTEXN, PAH, OCP, OPP | Diversion channel along base of northern fill slope |

Heavy metals (arsenic, cadmium, chromium, copper, lead, mercury, nickel, zinc)

#### Soil sampling method

During drilling, disturbed soil samples were collected whenever the geology changed, any visual or olfactory contamination was noted and/or at the intervals below.

- 1 sample between 0.0 0.5 mbgl.
- 1 sample between 0.5 1.0 mbgl.
- 1 sample between 1.0 2.0 mbgl, and 1 every meter to the target depth.

For the trenches, samples were taken lengthwise along the pit, at one metre intervals.

All samples were collected in accordance with GHD's Standard Field Operating Procedures to ensure that representative samples were collected, information was accurately recorded and quality control maintained throughout the investigation.

Soils penetrated during the investigation were described in general accordance with the Unified Soil Classification system, with features such as seepage, discolouration, staining, odours and other indications of contamination being noted (refer to Appendix I – Bore Logs).

A visual assessment was made of all samples for the potential presence of contamination and/or asbestos.

A small portion of soil was separated from each sample and placed in to zip lock bags for field vapour/headspace screening using a PID. PID readings of collected soil samples and visual and olfactory evidence of potential contamination were recorded on the borehole logs. Copies of the borehole logs including observations and PID readings are included in **Appendix D**.

Waste soil generated during drilling of the soil bores was used to backfill the soil bores following sampling. At completion of sampling, soil bores and trenches were backfilled and the surface re-instated.

### Surface water sampling

A single surface water sample was collected from a selected location along the diversion channel which runs along the base of the northern fill slope. The sample was collected in

accordance with GHD's Standard Field Operating Procedures to ensure that the information was accurately recorded and quality control maintained throughout the investigation.

### Sample handling, storage and transportation

Samples for chemical analysis were immediately placed into laboratory supplied, appropriate sampling containers. Samples for asbestos screening analysis were placed into zip lock bags. Collected samples were then stored in ice-chilled cool boxes prior to and during transit to the nominated analytical laboratories.

### 6.4 Laboratory analysis

Selected soil samples were submitted to a NATA certified testing laboratory (MGT Eurofins). A summary of the laboratory results is provided on the tables in **Appendix B** with laboratory analytical certificates in **Appendix E**.

A summary of the analytical schedule is presented in Table 7.

#### Table 7 Analytical schedule

| Sample site                             | Contaminants of<br>Potential Concern<br>(COPC)                                 | Primary samples<br>analysed | Duplicate samples<br>analysed | Total number of samples |
|---|--|-----------------------------|-------------------------------|-------------------------|
| South-western and eastern trenches      | Heavy metals,<br>TRH, BTEXN, PAH,<br>OCP. OPP                                  | 18                          | 4                             | 22                      |
| Workshop area                           | Heavy metals,<br>TRH, BTEXN, PAH,<br>phenols, PCB,<br>VOCs, SVOCs,<br>asbestos | 12                          | 2                             | 13                      |
| Northern fill area                      | Heavy metals,<br>TRH, BTEXN, PAH,<br>OCP, OPP                                  | 3                           | -                             | 3                       |
| Surface water                           | Heavy metals,<br>TRH, BTEXN, PAH,<br>OCP, OPP                                  | 1                           | -                             | 1                       |
| QA/QC: Trip spikes (<br>laboratory      | 1  |                             |                               |                         |
| QA/QC: Rinsate (hea rods / sample tools | 1  |                             |                               |                         |

## 7. Quality assurance and quality control

### 7.1 Field program

Fieldwork was conducted in general accordance with GHD's Standard Field Operating Procedures which are aimed at ensuring that all environmental samples are collected by a set of uniform and systematic methods, as required by GHD's Quality Assurance system. Key requirements of these procedures are as follows:

- Appropriately trained and experienced staff who documented site activities using photographs and notes on standard field forms such as daily site records and sampling logs;
- Decontamination procedures including the use of new disposable gloves for the collection of each sample, decontamination of the sampling equipment between each sampling location (using phosphate free detergent) and the use of dedicated laboratory provided sampling containers;
- Logging procedures all samples are described using a recognised system;
- Calibration procedures all field monitoring equipment is appropriately calibrated;
- Sample identification procedures collected samples were immediately transferred to sample containers of appropriate composition and preservation for the required laboratory analysis. All sample containers were clearly labelled with a sample number, sample location, sample depth (for soil samples) and sample date. The sample containers were then transferred to an ice filled cooler for sample preservation during shipment to the testing laboratory; and
- Chain of custody information requirements a chain-of-custody form was completed and forwarded to the testing laboratory.

### 7.2 Field quality control

Field quality control procedures used during the project comprised the collection and analysis of the following:

- <u>Intra-laboratory (blind) duplicates</u>: Comprise a single sample that is divided into two separate sampling containers. Both samples are sent to the project laboratory. Blind duplicates provide an indication of the analytical precision of the laboratory, but are inherently influenced by other factors such as sampling techniques and sample media heterogeneity. Blind duplicates were collected and analysed during the investigation at a frequency of 12%.
- <u>Inter-laboratory (split) duplicates:</u> Comprise a single sample that is divided into two separate sampling containers. One of these samples is sent to the primary analytical laboratory, whilst the remaining sample is submitted to an independent secondary laboratory for the identical suite of analysis. Split samples are prepared and analysed in order to check the accuracy of data generated by the primary laboratory. Split duplicates were collected and analysed during the investigation at a frequency of 6%
- **<u>Rinsate:</u>** A sample of analyte free water poured over decontaminated field sampling equipment prior to the collection of soil samples. The rinsate sample is used to assess the adequacy of the decontamination process. One rinsate sample was collected as part of this investigation.

### 7.3 Laboratory program

The project laboratories adopted their internal procedures and NATA accredited methods in accordance with their quality assurance system.

### 7.3.1 Laboratory quality control

Laboratory quality control procedures used during the project included:

- <u>Laboratory duplicate samples</u>: The analytical laboratory collects duplicate sub samples from one sample submitted for analytical testing at a rate equivalent to one in twenty samples per analytical batch, or one sample per batch if less than twenty samples are analysed in a batch. A laboratory duplicate provides data on the analytical precision and reproducibility of the test result.
- <u>Spiked Samples</u>: An authentic field sample is 'spiked' by adding an aliquot of known concentration of the target analyte(s) prior to sample extraction and analysis. A spike documents the effect of the sample matrix on the extraction and analytical techniques. Spiked samples are analysed for each batch where samples are analysed for organic chemicals of concern.
- <u>Certified Reference Standards</u>: A reference standard of known (certified) concentration is analysed along with a batch of samples. The Certified Reference Standard (CRS) or Laboratory Control Spike provides an indication of the analytical accuracy and the precision of the test method and is used for inorganic analyses.
- <u>Surrogate Standard / Spikes</u>: These are organic compounds which are similar to the analyte of interest in terms of chemical composition, extractability, and chromatographic conditions (retention time), but which are not normally found in environmental samples. These surrogate compounds are 'spiked' into blanks, standards and samples submitted for organic analyses by gas-chromatographic techniques prior to sample extraction. Surrogate Standard/Spikes provide a means of checking that no gross errors have occurred during any stage of the test method leading to significant analyte loss.
- <u>Method Blank</u>: Usually an organic or aqueous solution that is as free as possible of analytes of interest to which is added all the reagents, in the same volume, as used in the preparation and subsequent analysis of the samples. The reagent blank is carried through the complete sample preparation procedure and contains the same reagent concentrations in the final solution as in the sample solution used for analysis. The reagent blank is used to correct for possible contamination resulting from the preparation or processing of the sample.

The laboratory provided this information to GHD. The individual testing laboratory conducted an assessment of the laboratory QC program internally; however, the results were also independently reviewed and assessed by GHD.

### 7.4 QA/QC Results

### 7.4.1 Duplicate samples

The results of the comparison of the intra-lab duplicate analyses for soil samples are provided in Table 1 of Appendix E.

There was one duplicate pair for which the RPD exceeded the nominated RPD acceptance criterion of  $\pm$  30% for arsenic and zinc observed between the primary sample TPW2-3\_0.5 and the inter laboratory duplicate QA02

This exceedance is likely to be associated with the heterogeneity of soil. The higher of the two values for the analyte was used as a conservative approach. Given that both of the concentrations slightly exceeded the assessment criteria (<250%) this variation is not considered to affect the outcomes of the investigation and the level of precision is considered to be suitable for the purposes of this investigation.

It was also noted that two duplicate pairs (BH02\_0.5-0.6 and QC\_01 as well as BH03\_4.0-4.1 and QC02) returned RPD values which exceeded the nominated RPD for TRH Fractions  $C_{10}$ - $C_{16}$  minus Napthalene,  $C_{10}$ - $C_{16}$  and  $C_{16}$ - $C_{34}$ ,

In all cases these RPD exceedances are caused by one very low concentration, less than or slightly higher than the limit of reporting (LOR), and one slightly larger value. This results in a high RPD value. Given that there were no exceedances of the assessment criteria for TRH, this minor variation is not considered to affect the outcomes of the investigation and the level of precision is considered to be suitable for the purposes of this investigation.

### 7.4.2 Rinsate samples

One rinsate sample was taken off a trowel and analysed following the soil sampling event. There were no detections of any compound that were greater than the laboratory LOR. Given there were no detections of COPCs in the rinsate sample, cross contamination is unlikely to have had any effect on the results of this investigation.

### 7.4.3 Field QA/QC assessment

The evaluation of the QA/QC procedures relevant to the site investigation works has been conducted with reference to Appendix V of the *DEC (2006) Guidelines for the NSW Site Auditor Scheme (2nd edition)*. A summary of the evaluation made is presented in Table 8.

| QA/QC<br>Assessment  | Comment  |
|--|--|
| QA/QC program<br>includes replicate<br>samples                     | <ul><li>33 primary soil samples were analysed as part of the soil investigation with six duplicate samples analysed. This meets the program requirements.</li><li>One primary surface water sample was collected, no duplicate surface water samples were collected.</li></ul>   |
| All relevant media<br>assessed                                     | Soil and surface water samples were collected as proposed for the site investigation.  |
| Appropriateness of<br>sampling strategy                            | <ul> <li>The sampling strategy devised for the investigation was as follows:</li> <li>Site walkover and inspection of the site to identify sources of potential contamination;</li> <li>Review of historical information to identify potential areas of concern; and</li> <li>Targeted sampling of known / possible sources of contamination.</li> </ul> |
| Sample collection,<br>handling and<br>transportation<br>procedures | The works for the site investigation were conducted with reference to GHD's standard operating procedures and are therefore considered appropriate for the purpose of this assessment.   |
| Sampling is<br>representative of site<br>conditions                | Soil samples were collected directly from the hand auger and/or push tube and care was taken to sample from larger clods of soil that had not been on contact with the auger blades.   |

### Table 8 Field QA/QC assessment

| QA/QC<br>Assessment | Comment  |
|---------------------|--|
| Field QA/QC plan    | Samples were placed into ice filled coolers and submitted to a NATA accredited<br>laboratory under chain of custody documentation. The sample receipt notifications<br>and laboratory transcripts indicated that the samples were received cool.<br>Samples were analysed within the appropriate holding times. Copies of the chain of<br>custody forms, sample receipt notification identifying the samples collected, the<br>requested analytes and the date of collection are included in Appendix F. |

### 7.4.4 Laboratory QA/QC assessment

Table 8-2 provides an overview of the laboratory QA/QC quality controls.

### Table 9 Laboratory QA/QC assessment

| QA/QC<br>Assessment                                      | Comment  |
|--|--|
| Appropriate<br>methodologies used<br>for sample analyses | <ul> <li>All laboratory transcripts were NATA stamped and signed by a NATA signatory. The primary laboratory used in this investigation was: <ul> <li>Eurofins MGT (Sydney)</li> </ul> </li> <li>Statistical data presented in the laboratory QA/QC reports were considered adequate in demonstrating the precision and accuracy of the methods used to analyse field samples.</li> </ul>  |
| Appropriate limit of reporting (LORs)                    | The laboratory LOR was lower than the adopted assessment criteria in all cases<br>therefore the LOR's were considered appropriate. The exception to this was that<br>several of the surface water criteria were less than the laboratory LOR. While there is<br>a potential for minor exceedances of the surface water criteria, this is considered<br>unlikely given there were no detections of any COPCs.   |
| Laboratory QA/QC<br>plan                                 | Copies of signed chain of custody forms are presented in Appendix F of the report.<br>All soil samples were received and analysed within the specified laboratory holding times.<br>The analytical methods used are documented on the laboratory reports presented in Appendix F.<br>Laboratory quality control samples included laboratory control samples, internal duplicates, matrix spike and matrix spike duplicates and method blanks. The types of QA/QC samples analysed by the laboratory were considered appropriate to assess the precision and accuracy of the laboratory methods used. There were two samples for which the matrix spike recovery was outside of the recommended acceptance criteria indicating a sample matrix interference.<br>The statistical data presented in the laboratory QA/QC reports is generally considered adequate in demonstrating the precision and accuracy of the methods used to analyse field samples. |

## 8. Results

### 8.1 Visual Observations

### 8.1.1 Former workshop area

Four push tube / solid stem drilled augered boreholes (BH01 – BH04) and three shallow hand augered holes (BH05 – BH07) were completed at the former workshop area.

Lithology encountered at all locations was fairly consistent, comprising the following:

- Coarse grained, dark grey, gravelly sand fill of variable thickness from surface to 5.0 mbgl, Gravel fragments generally consisted of angular basalt
- A layer of mottled creamy orange clays and sandy clay with medium to high plasticity at variable depths from 0.5 to 4.0 mbgl
- Possible natural sandy clays from 4.9 to 6.0 mbgl

Additional observations of note during drilling included:

- Fragments of concrete were intersected at 1.0 mbgl in BH02, and at 0.5 in BH03, indicating the boreholes intersected the edges of the UST foundations
- Hydrocarbon staining and odour in gravelly to clayey sand fill material at BH02 from 0.4 0.6 mbgl, and BH03 from 4.0 – 4.1 mbgl, and 4.4 – 4.5 mbgl. Slightly elevated PID readings above background were recorded for these samples (see borehole logs, Appendix D)
- Groundwater was not encountered during drilling.

GHD note that visual and olfactory indicators of hydrocarbon contamination, in addition to raised PID levels, were observed at levels below the base of the UST, suggesting that hydrocarbons have leaked from the tank and subsequently migrated vertically downwards through the soil profile.

### 8.1.2 South-western fill area

Three trenches (TPW1 – TPW3) were excavated across selected areas of the south-western fill area. The trenches intersected brown gravelly sands with mottled red and tan clays. Anthropogenic fill materials were intersected at TPW2 and included rubber matting, metal rods and wire, plastic sheeting and piping, string and a rubber tyre, suggesting an area of rubbish dumping. Given the presence of anthropogenic materials, consideration should be given to the aesthetics of the final ground surface.

### 8.1.3 Eastern fill area

Three trenches (TPE1 – TPE3) were excavated at selected sites across the eastern fill area. The trenches intersected tightly compacted brown sandy gravel and sand fill, with anthropogenic materials including metal and plastic piping in all three trenches. Given the presence of anthropogenic materials, consideration should be given to the aesthetics of the final ground surface.

### 8.1.4 Northern fill area

The northern fill slope is very steep, and three shallow grab samples (GS01 – GS03) were taken at selected locations based on safety and accessibility. The slope material is comprised of loose gravels and rocks with fine grained clay and sand soil. Rock material appears to be consistent with mafic (basaltic) breccia derived from the quarry diatreme. Large, mature trees cover much

of the upper slope, with some land slip scars apparent at lower levels indicating the instability of the slope.

### 8.1.5 Surface water - diversion channel

A sample of surface water (SW01) was taken from a section of ponded water within the diversion channel. The water along the channel was not flowing at the time of sampling, having formed into several ponded sections along its length. The sampled water was clear and free of sheen and odour. Allowance was made in the proposal for a second water sample to be taken following a rain event. No such event occurred during the sample program, and as a result the second sample was not taken.

### 8.2 Soil analytical Results

A total of 33 primary soil samples were analysed for various contaminant suites depending on the sampling location. The results of laboratory analysis are presented in Table 2 of Appendix E, and exceedances are summarised in Table 10 below.

| Sampling<br>area                        | Sampling<br>methodology                      | Sample IDs  | Results/ Exceedances   |
|---|--|-------------|--|
| Petrol UST                              | Push tube or<br>solid stem<br>auger drilling | BH01 – BH04 | <ul> <li>4 out of the 9 samples analysed exceeded the<br/>NEPM 2013 EIL- Urban Residential - Public<br/>Open Space guideline for nickel at 0 – 2 mbgl (30<br/>mg/kg) with concentrations ranging between 62 –<br/>120 mg/kg</li> <li>1 out of the 9 samples analysed exceeded the<br/>NEPM 2013 EIL- Urban Residential - Public<br/>Open Space guideline for zinc at 0 – 2 mbgl (70<br/>mg/kg) with a concentration of 78 mg/kg</li> </ul> |
| Former<br>workshop<br>area –<br>general | Surface<br>samples using<br>a hand auger     | BH05 – BH07 | <ul> <li>All nickel concentrations exceeded the NEPM 2013 EIL-Urban Residential - Public Open Space guideline (30 mg/kg) with concentrations ranging between 110 – 130 mg/kg</li> <li>All zinc concentrations exceeded the NEPM 2013 EIL- Urban Residential - Public Open Space guideline (70 mg/kg) with concentrations ranging between 87 – 130 mg/kg</li> </ul>   |
| Eastern fill                            | Trenches                                     | TPE1 - TPE3 | <ul> <li>1 out of the 9 samples analysed exceeded the<br/>NEPM 2013 EIL- Urban Residential - Public<br/>Open Space guideline for nickel at 0 – 2 mbgl (30<br/>mg/kg) with a concentration of 50 mg/kg</li> </ul>   |
| Southwest<br>fill                       | Trenches                                     | TPW1 - TPW3 | <ul> <li>All nickel concentrations exceeded the NEPM<br/>2013 EIL- Urban Residential - Public Open<br/>Space guideline for nickel at 0 – 2 mbgl (30<br/>mg/kg) with concentrations ranging between 56 –<br/>150 mg/kg</li> </ul>   |

Table 10 Soil analytical criteria exceedance summary

| Sampling<br>area | Sampling<br>methodology                      | Sample IDs  | Results/ Exceedances   |
|------------------|--|-------------|--|
|                  |  |             | <ul> <li>4 out of the 9 samples analysed exceeded the<br/>NEPM 2013 EIL- Urban Residential - Public</li> <li>Open Space guideline for zinc at 0 – 2 mbgl (70 mg/kg) with concentrations ranging between 72 - 110 mg/kg</li> </ul>  |
| Northern fill    | Grab samples<br>at surface<br>using a trowel | GS01 – GS03 | <ul> <li>All nickel concentrations exceeded the NEPM 2013 EIL-Urban Residential - Public Open Space guideline (30 mg/kg) with concentrations ranging between 100 – 180 mg/kg</li> <li>All zinc concentrations exceeded the NEPM 2013 EIL- Urban Residential - Public Open Space guideline (70 mg/kg) with concentrations ranging between 88 – 170 mg/kg</li> </ul> |

Measured concentrations of heavy metals, phenols, PCB, VOCs and SVOCs were found to be less than the limit of reporting in all samples analysed.

Measured concentrations of PAH, TRH and BTEX were detected in several samples collected from the workshop area and the Eastern Fill area, however these concentrations were within one order of magnitude of the laboratory limit of reporting and in all cases were less than the adopted guidelines for the investigation.

Heptachlor, an organochlorine pesticide compound was detected at a low concentration in one sample from the eastern fill area however this result was an order of magnitude lower than the adopted NEPM HIL C guideline value.

No measurement of soil pH, cation exchange capacity (CEC) or clay content were made for the site, and, as a result, site specific EIL levels for nickel and zinc have not been calculated. The lowest and therefore most conservative screening levels have been applied for the purposes of this assessment. It is noted that for a near neutral pH soil with a low CEC, the observed concentrations of nickel and zinc would likely be below a site specific EIL.

Concentrations of heavy metals, arsenic, chromium, copper, lead, nickel and zinc were detected in almost all of the samples analysed during this investigation. Nineteen of the 33 samples analysed exceeded the NEPM EIL for nickel whilst 12 samples exceeded the NEPM EIL for zinc. The maximum nickel concentration was 180 mg/kg, exceeding the guideline value of 30 mg/kg at location GS02, a surface grab sample from the northern fill area. The maximum zinc concentration was 170 mg/kg exceeding the guideline value of 70 mg/kg at location GS03, also a surface grab sample from the northern fill area.

The nickel and zinc concentrations elevated above the screening level in these samples are potentially related to the natural mafic rock characteristics of the fill material. Background ranges of zinc in soil, taken from the *Field Geologist's Manual*, compiled by D.A. Berkman, Third Revised Edition (1995), indicate the average abundance of zinc in basalt is 150 parts per million (ppm), and zinc in soil is 300 ppm. The average abundance of nickel in basalt is 150 ppm and in soil it is up to 500 ppm. The zinc and nickel analysed in the gravelly soils on site are therefore likely attributable to background levels, rather than being indicative of contamination.

No asbestos containing materials were observed on the ground surface during the field program. Four soil samples from the drilling program at the former workshop area were

analysed for the presence / absence of asbestos. The samples were all taken from the top 0.1 metre of fill material, in order to test for the presence of asbestos fibres which may have remained on site following the removal of the asbestos cement sheeting associated with the historical buildings in the former workshop area. All four samples returned negative results for the presence of asbestos. We note, however, that given the age of the buildings/previous buildings present on site, that some latent ACM fragments ma.

### 8.3 Surface water results

Analytical results returned from the surface water sample were below the laboratory limit of reporting (LOR) for all analytes, and the LOR for all metals were below the selected screening criteria guidelines (See Table 3, Appendix E).

GHD note that for some OCP and OPP analytes, the LOR value was higher than the selected guideline criterion. These analytes are not expected to be of concern given that soil samples in the northern fill area directly above the diversion channel returned results below LOR, and well below the selected criteria guidelines.

## 9. Revised conceptual site model

Based on the current information, the following revised CSM has been developed for the site as show in Table 11.

### Table 11 Revised CSM

| Potential Source  | Potential pathway   | Potential Receptors  | SPR linkage   |
|---|---|--|---|
| Uncharacterised fill<br>material  | Human exposureDirect contact with contaminated<br>soilsIngestion and inhalation of soils<br>and dustEnvironmental exposureVertical migration through the<br>unsaturated zone into<br>   | <ul> <li>Human</li> <li>Current and future occupants, construction and maintenance workers (both on- and off-site);</li> <li>Recreational users of the site;</li> <li>Surrounding residential receptors</li> <li>Environmental</li> <li>Groundwater and ecological systems such as the tributaries to Waitara and/or Berowra Creek and natural vegetation</li> </ul> | Incomplete – Analytical results were<br>returned below the selected human health<br>and ecological guideline criteria, or can be<br>explained by the natural rock properties of<br>the gravel fill  |
| Spill and leaks of<br>fuels and oils from<br>USTs, ASTs, and<br>historical workshop<br>equipment and<br>maintenance<br>activities | <ul> <li>Human exposure</li> <li>Direct contact with contaminated soils</li> <li>Ingestion and inhalation of soils, vapours and dust</li> <li>Environmental exposure</li> <li>Vertical migration through the unsaturated zone into groundwater and subsequent infiltration into river system</li> </ul> | <ul> <li>Human</li> <li>Current and future occupants, construction and maintenance workers (both on- and off-site);</li> <li>Recreational users of the site;</li> <li>Surrounding residential receptors</li> <li>Environmental</li> <li>Groundwater and ecological systems such as the tributaries to Waitara and/or Berowra Creek and natural vegetation</li> </ul> | Unlikely - Analytical results were reported<br>below the selected human health and<br>ecological guideline criteria, or can be<br>explained by the natural rock properties of<br>the gravel fill. Groundwater is deep at the<br>site and is unlikely to be impacted by<br>vertical migration of contaminants through<br>the unsaturated zone. |

| Potential Source  | Potential pathway  | Potential Receptors  | SPR linkage  |
|---|--|--|--|
| Herbicides /<br>pesticides  | Human exposureDirect contact with contaminated<br>soils and groundwaterIngestion of soils and dustEnvironmental exposureVertical migration through the<br>unsaturated zone into<br>groundwater and subsequent<br>  | HumanCurrent and future occupants, construction and<br>maintenance workers (both on- and off-site);Recreational users of the site;Surrounding residential receptorsEnvironmentalGroundwater and ecological systems such as the<br>tributaries to Waitara and/or Berowra Creek and<br>natural vegetation  | Incomplete - Analytical results were<br>returned below the selected human health<br>and ecological guideline criteria  |
| Hazardous building<br>materials (including<br>lead paint and<br>asbestos) | Human exposureDirect contact with contaminated<br>soils (lead and asbestos).<br>Ingestion of soils and dust.Inhalation of asbestos fibresEnvironmental exposureVertical migration through the<br>unsaturated zone into<br>groundwater and subsequent<br>infiltration into river system (for<br>lead) | <ul> <li>Human</li> <li>Current and future occupants, construction and maintenance workers (both on- and off-site);</li> <li>Recreational users of the site;</li> <li>Surrounding residential receptors</li> <li>Environmental</li> <li>Groundwater and ecological systems such as the tributaries to Waitara and/or Berowra Creek and natural vegetation</li> </ul> | Unlikely – No asbestos was identified in<br>samples taken from the former workshop<br>area where asbestos cement sheeting<br>has previously been removed from site.<br>Lead levels in all samples were below<br>selected human health and ecological<br>guideline criteria |

### 9.1 Assessment of exposure risks for on-site receptors

Based on human health criteria discussed in Section 5.2.1 and Section 5.3.1, there were no exceedances of the adopted human health criteria for soil or surface water.

There were several exceedances of the selected ecological criteria for nickel and zinc, however, it is likely that these may be attributed to the natural rock properties of the fill material and are therefore considered to be unlikely to be related to contamination.

Based on the current and historical site usage, the CSM linkage potential (see Section 3 and Table 4), and the analytical results from the soil and surface water sampling program, the risk of exposure to on-site receptors is considered to be low.

### 9.2 Assessment of exposure risks to off-site receptors

Based on the current and historical site usage, the CSM linkage potential (see Section 3 and Table 4) and the analytical results from the soil and surface water sampling program, the risk of exposure to off-site receptors is considered to be very low.

### 9.3 Remaining data gaps

The extent of hydrocarbon contamination associated with the UST is currently unknown and requires further investigation, or removal of the potentially contaminated soils during removal of the UST.

## 10. Conclusions and recommendations

### 10.1 Conclusions

In accordance with the objectives detailed in Section 1.2, and based on the information contained within this assessment, the following conclusions are made (subject to the limitations outlines in Section 11):

- The site has a history of quarrying since 1930, with quarrying operations ceasing in the early 2000s.
- During quarrying operations, quarry spoil was deposited in three locations around the larger quarry site: the northern fill area; the eastern fill area; and the south-western fill area.
- Following cessation of the quarry operations, the quarry was partially infilled with spoil from the NorthConnex development.
- The site walkover and desktop study identified several key areas requiring further investigation:

 The former workshop area including two ASTs, one UST, one petrol bowser, and historical activities associated with machinery and equipment maintenance

- The northern, eastern and south-western fill areas.
- On the northern and south-western fill areas, the fill is currently covered in mature trees and grasses, however the northern fill slope is considered to be unstable and will require removal of vegetation and re-shaping. Council has indicated that the eastern fill area will be reshaped to accommodate future playing fields.
- Council intend to remove spoil from the northern and south-western fill area and infill the western base of the quarry, following which Council then intend to create a lake at the eastern end of the quarry and preserve the geologically significant eastern quarry wall.
- Visual and olfactory indicators of hydrocarbon contamination were noted in two boreholes adjacent to the southern and eastern sides of the UST. These samples returned reported below the selected site assessment criteria.
- No asbestos was identified in the samples analysed.
- All samples returned results below selected human health and ecological site assessment criteria, with the exception of nickel and zinc at a number of locations. These exceedances are attributed to the natural rock and soil properties of the fill material, and are not considered indicative of contamination.
- Based on the findings of this investigation, GHD consider the risk of exposure to COPC for on-site and off-site receptors to be low, however, we acknowledge the potential for contamination to exist associated with the UST.

### 10.2 Recommendations

Based on the completed scope of work, and in consideration of the proposed future recreational land use for the site, GHD recommend the following:

 Removal of the UST in accordance with the Department of Environment, Climate Change and Water NSW, Guidelines for Implementing the Protection of the Environment Operations (Underground Petroleum Storage Systems) Regulation 2008, which states that "where two years have elapsed since fuel was put into or taken from a tank, it must be abandoned (after removing the fuel) in accordance with the Occupational Health and Safety (Dangerous Goods) Regulation 2001". This would include site validation following removal and preparation of a validation report prepared by a suitable qualified person, such as a contaminated land consultant, in addition to completion of any soil or groundwater remediation following decommissioning of the UST, if remediation is required.

- A construction environment and management plan (CEMP) developed for the redevelopment works, should include:
  - An unexpected finds protocol should be developed to manage potential unexpected finds, including ACM, at the workshop area and the fill areas.
  - The management of surface aesthetics (with regard to anthropogenic materials in soils) during removal and reshaping of spoil in the fill areas.
- A remedial action plan (RAP) should be developed for the removal of the UST and associated impacted soils (if required).

## 11. Limitations

This report: has been prepared by GHD for Hornsby Shire Council and may only be used and relied on by Hornsby Shire Council for the purpose agreed between GHD and the Hornsby Shire Council as set out in section 1 of this report.

GHD otherwise disclaims responsibility to any person other than Hornsby Shire Council arising in connection with this report. GHD also excludes implied warranties and conditions, to the extent legally permissible.

The services undertaken by GHD in connection with preparing this report were limited to those specifically detailed in the report and are subject to the scope limitations set out in the report.

The opinions, conclusions and any recommendations in this report are based on conditions encountered and information reviewed at the date of preparation of the report. GHD has no responsibility or obligation to update this report to account for events or changes occurring subsequent to the date that the report was prepared.

The opinions, conclusions and any recommendations in this report are based on assumptions made by GHD described in this report (refer sections 1.3, 3 and 9 of this report). GHD disclaim liability arising from any of the assumptions being incorrect.

GHD has prepared this report on the basis of information provided by Hornsby Shire Council and others who provided information to GHD (including Government authorities)], which GHD has not independently verified or checked beyond the agreed scope of work. GHD does not accept liability in connection with such unverified information, including errors and omissions in the report which were caused by errors or omissions in that information.

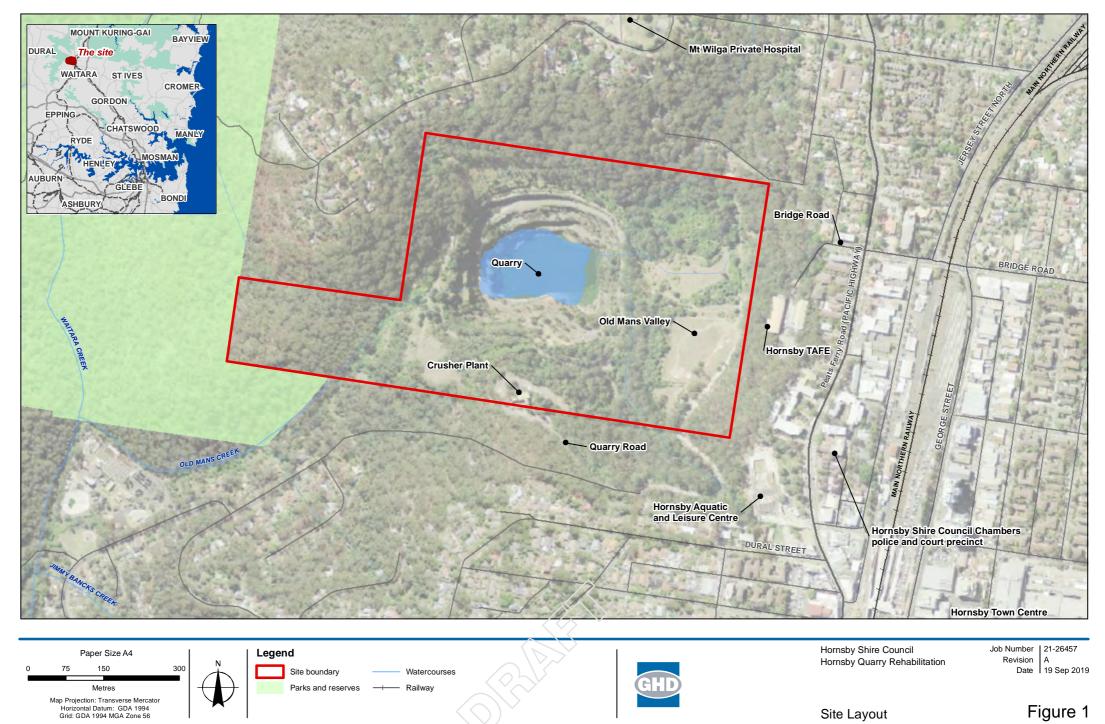
The opinions, conclusions and any recommendations in this report are based on information obtained from, and testing undertaken at or in connection with, specific sample points. Site conditions at other parts of the site may be different from the site conditions found at the specific sample points.

Investigations undertaken in respect of this report are constrained by the particular site conditions, such as the location of buildings, services and vegetation. As a result, not all relevant site features and conditions may have been identified in this report.

Site conditions (including the presence of hazardous substances and/or site contamination) may change after the date of this Report. GHD does not accept responsibility arising from, or in connection with, any change to the site conditions. GHD is also not responsible for updating this report if the site conditions change.

Appendices

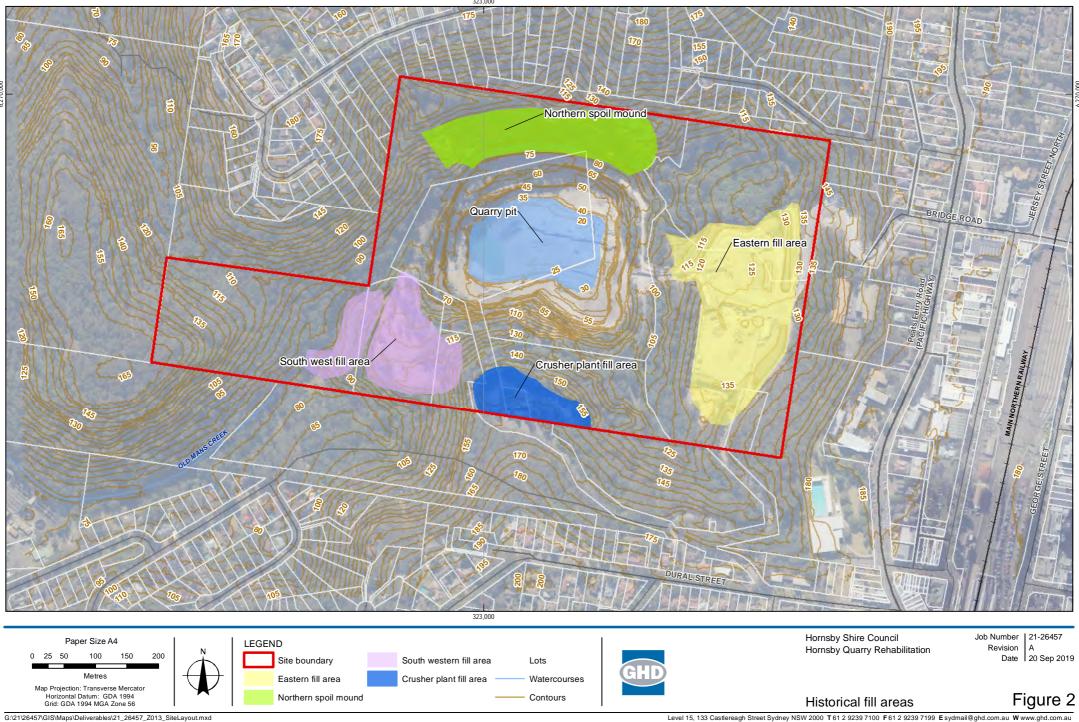
## Appendix A - Figures



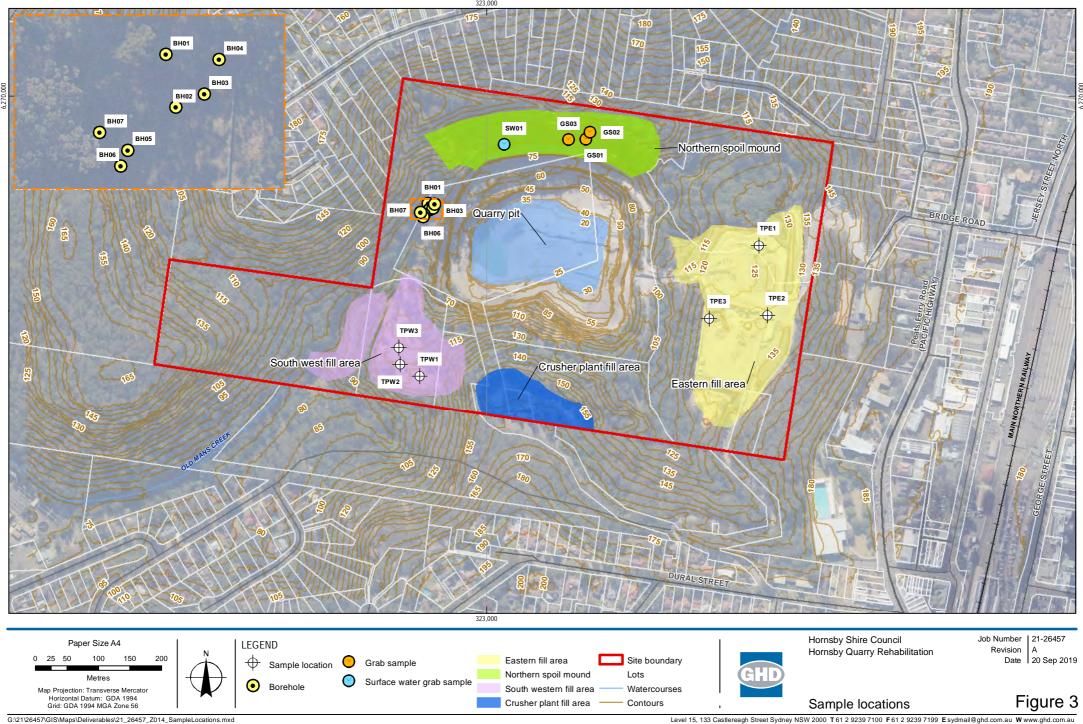
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**Appendix B** – Lot Search Report and SafeWork NSW Site Search for Storage of Hazardous Chemicals



### Date: 06 Aug 2019 15:01:37

### Reference: LS007759 EP

### Address: Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

#### Disclaimer:

The purpose of this report is to provide an overview of some of the site history, environmental risk and planning information available, affecting an individual address or geographical area in which the property is located. It is not a substitute for an on-site inspection or review of other available reports and records. It is not intended to be, and should not be taken to be, a rating or assessment of the desirability or market value of the property or its features. You should obtain independent advice before you make any decision based on the information within the report. The detailed terms applicable to use of this report are set out at the end of this report.

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## **Location Confidences**

Where Lotsearch has had to georeference features from supplied addresses, a location confidence has been assigned to the data record. This indicates a confidence to the positional accuracy of the feature. Where applicable, a code is given under the field heading "LC" or "LocConf". These codes lookup to the following location confidences:

| LC Code                        | Location Confidence   |
|--------------------------------|---|
| Premise match                  | Georeferenced to the site location / premise or part of site      |
| General area or suburb match   | Georeferenced with the confidence of the general/approximate area |
| Road match                     | Georeferenced to the road or rail                                 |
| Road intersection              | Georeferenced to the road intersection                            |
| Feature is a buffered point    | Feature is a buffered point                                       |
| Land adjacent to geocoded site | Land adjacent to Georeferenced Site                               |
| Network of features            | Georeferenced to a network of features                            |

## **Dataset Listing**

Datasets contained within this report, detailing their source and data currency:

| Dataset Name  | Custodian   | Supply<br>Date | Currency<br>Date | Update<br>Frequency | Dataset<br>Buffer<br>(m) | No.<br>Features<br>Onsite | No.<br>Features<br>within<br>100m | No.<br>Features<br>within<br>Buffer |
|---|---|----------------|------------------|---------------------|--------------------------|---------------------------|-----------------------------------|-------------------------------------|
| Cadastre Boundaries   | NSW Department of Finance,<br>Services & Innovation | 05/08/2019     | 05/08/2019       | Daily               | -                        | -                         | -                                 | -                                   |
| Topographic Data  | NSW Department of Finance,<br>Services & Innovation | 11/04/2019     | 10/04/2019       | As<br>required      | -                        | -                         | -                                 | -                                   |
| List of NSW contaminated sites notified to EPA                              | Environment Protection Authority                    | 17/07/2019     | 09/07/2019       | Monthly             | 1000                     | 0                         | 0                                 | 3                                   |
| Contaminated Land Records of Notice   | Environment Protection Authority                    | 10/07/2019     | 10/07/2019       | Monthly             | 1000                     | 0                         | 0                                 | 1                                   |
| Former Gasworks   | Environment Protection Authority                    | 02/08/2019     | 11/10/2017       | Monthly             | 1000                     | 0                         | 0                                 | 0                                   |
| National Waste Management Facilities<br>Database                            | Geoscience Australia                                | 07/05/2019     | 07/03/2017       | Quarterly           | 1000                     | 0                         | 0                                 | 0                                   |
| EPA PFAS Investigation Program  | Environment Protection Authority                    | 02/08/2019     | 02/08/2019       | Monthly             | 2000                     | 0                         | 0                                 | 1                                   |
| Defence PFAS Investigation &<br>Management Program                          | Department of Defence                               | 02/08/2019     | 02/08/2019       | Monthly             | 2000                     | 0                         | 0                                 | 0                                   |
| Airservices Australia National PFAS<br>Management Program                   | Airservices Australia                               | 02/08/2019     | 02/08/2019       | Monthly             | 2000                     | 0                         | 0                                 | 0                                   |
| Defence 3 Year Regional<br>Contamination Investigation Program              | Department of Defence                               | 02/08/2019     | 02/08/2019       | Monthly             | 2000                     | 0                         | 0                                 | 0                                   |
| EPA Other Sites with Contamination<br>Issues                                | Environment Protection Authority                    | 13/12/2018     | 13/12/2018       | Annually            | 1000                     | 0                         | 0                                 | 0                                   |
| Licensed Activities under the POEO<br>Act 1997                              | Environment Protection Authority                    | 26/07/2019     | 26/07/2019       | Monthly             | 1000                     | 1                         | 1                                 | 3                                   |
| Delicensed POEO Activities still<br>regulated by the EPA                    | Environment Protection Authority                    | 26/07/2019     | 26/07/2019       | Monthly             | 1000                     | 0                         | 0                                 | 2                                   |
| Former POEO Licensed Activities now revoked or surrendered                  | Environment Protection Authority                    | 26/07/2019     | 26/07/2019       | Monthly             | 1000                     | 4                         | 5                                 | 6                                   |
| UPSS Environmentally Sensitive Zones  | Environment Protection Authority                    | 14/04/2015     | 12/01/2010       | As<br>required      | 1000                     | 1                         | 1                                 | 1                                   |
| UBD Business to Business Directory<br>1991 (Premise & Intersection Matches) | Hardie Grant  |                |                  | Not<br>required     | 150                      | 0                         | 0                                 | 0                                   |
| UBD Business to Business Directory<br>1991 (Road & Area Matches)            | Hardie Grant  |                |                  | Not<br>required     | 150                      | -                         | 0                                 | 0                                   |
| UBD Business to Business Directory<br>1986 (Premise & Intersection Matches) | Hardie Grant  |                |                  | Not<br>required     | 150                      | 0                         | 2                                 | 3                                   |
| UBD Business to Business Directory<br>1986 (Road & Area Matches)            | Hardie Grant  |                |                  | Not<br>required     | 150                      | -                         | 3                                 | 3                                   |
| UBD Business Directory 1982 (Premise & Intersection Matches)                | Hardie Grant  |                |                  | Not<br>required     | 150                      | 1                         | 3                                 | 3                                   |
| UBD Business Directory 1982 (Road & Area Matches)                           | Hardie Grant  |                |                  | Not<br>required     | 150                      | -                         | 5                                 | 5                                   |
| UBD Business Directory 1978 (Premise & Intersection Matches)                | Hardie Grant  |                |                  | Not<br>required     | 150                      | 0                         | 1                                 | 1                                   |
| UBD Business Directory 1978 (Road & Area Matches)                           | Hardie Grant  |                |                  | Not<br>required     | 150                      | -                         | 6                                 | 6                                   |
| UBD Business Directory 1975 (Premise & Intersection Matches)                | Hardie Grant  |                |                  | Not<br>required     | 150                      | 0                         | 1                                 | 1                                   |
| UBD Business Directory 1975 (Road & Area Matches)                           | Hardie Grant  |                |                  | Not<br>required     | 150                      | -                         | 5                                 | 5                                   |
| UBD Business Directory 1970 (Premise & Intersection Matches)                | Hardie Grant  |                |                  | Not<br>required     | 150                      | 0                         | 4                                 | 4                                   |
| UBD Business Directory 1970 (Road & Area Matches)                           | Hardie Grant  |                |                  | Not<br>required     | 150                      | -                         | 0                                 | 0                                   |
| UBD Business Directory 1965 (Premise & Intersection Matches)                | Hardie Grant  |                |                  | Not<br>required     | 150                      | 0                         | 3                                 | 3                                   |
|   |   |                |                  | •                   | 450                      |                           |                                   | -                                   |
| UBD Business Directory 1965 (Road & Area Matches)                           | Hardie Grant  |                |                  | Not<br>required     | 150                      | -                         | 0                                 | 1                                   |

| Dataset Name   | Custodian  | Supply<br>Date | Currency<br>Date | Update<br>Frequency | Dataset<br>Buffer<br>(m) | No.<br>Features<br>Onsite | No.<br>Features<br>within<br>100m | No.<br>Features<br>within<br>Buffer |
|--|--|----------------|------------------|---------------------|--------------------------|---------------------------|-----------------------------------|-------------------------------------|
| UBD Business Directory 1961 (Road & Area Matches)  | Hardie Grant   |                |                  | Not<br>required     | 150                      | -                         | 0                                 | 1                                   |
| UBD Business Directory 1950 (Premise & Intersection Matches)   | Hardie Grant   |                |                  | Not<br>required     | 150                      | 0                         | 0                                 | 0                                   |
| UBD Business Directory 1950 (Road & Area Matches)  | Hardie Grant   |                |                  | Not<br>required     | 150                      | -                         | 0                                 | 1                                   |
| UBD Business Directory Drycleaners &<br>Motor Garages/Service Stations<br>(Premise & Intersection Matches) | Hardie Grant   |                |                  | Not<br>required     | 500                      | 0                         | 0                                 | 242                                 |
| UBD Business Directory Drycleaners &<br>Motor Garages/Service Stations (Road<br>& Area Matches)            | Hardie Grant   |                |                  | Not<br>required     | 500                      | -                         | 0                                 | 13                                  |
| Points of Interest   | NSW Department of Finance,<br>Services & Innovation  | 11/04/2019     | 10/04/2019       | Quarterly           | 1000                     | 0                         | 1                                 | 59                                  |
| Tanks (Areas)  | NSW Department of Finance,<br>Services & Innovation  | 11/04/2019     | 11/04/2019       | Quarterly           | 1000                     | 0                         | 0                                 | 1                                   |
| Tanks (Points)   | NSW Department of Finance,<br>Services & Innovation  | 11/04/2019     | 10/04/2019       | Quarterly           | 1000                     | 0                         | 0                                 | 1                                   |
| Major Easements  | NSW Department of Finance,<br>Services & Innovation  | 11/04/2019     | 11/04/2019       | Quarterly           | 1000                     | 1                         | 1                                 | 44                                  |
| State Forest   | NSW Department of Finance,<br>Services & Innovation  | 18/01/2018     | 18/01/2018       | As<br>required      | 1000                     | 0                         | 0                                 | 0                                   |
| NSW National Parks and Wildlife Service Reserves   | NSW Office of Environment &<br>Heritage  | 16/01/2019     | 14/11/2018       | Annually            | 1000                     | 1                         | 1                                 | 2                                   |
| Hydrogeology Map of Australia  | Commonwealth of Australia<br>(Geoscience Australia)  | 08/10/2014     | 17/03/2000       | As<br>required      | 1000                     | 1                         | 1                                 | 1                                   |
| Botany Groundwater Management<br>Zones   | NSW Department of Primary<br>Industries  | 15/03/2018     | 01/10/2005       | As<br>required      | 1000                     | 0                         | 0                                 | 0                                   |
| Groundwater Boreholes  | NSW Dept. of Primary Industries -<br>Water NSW; Commonwealth of<br>Australia (Bureau of Meteorology) | 24/07/2018     | 23/07/2018       | Annually            | 2000                     | 0                         | 0                                 | 6                                   |
| Geological Units 1:100,000   | NSW Dept. of Industry, Resources & Energy  | 20/08/2014     |                  | None<br>planned     | 1000                     | 2                         | -                                 | 3                                   |
| Geological Structures 1:100,000  | NSW Dept. of Industry, Resources & Energy  | 20/08/2014     |                  | None<br>planned     | 1000                     | 0                         | -                                 | 0                                   |
| Naturally Occurring Asbestos Potential   | NSW Dept. of Industry, Resources & Energy  | 04/12/2015     | 24/09/2015       | Unknown             | 1000                     | 0                         | 0                                 | 0                                   |
| Soil Landscapes  | NSW Office of Environment & Heritage   | 12/08/2014     |                  | None<br>planned     | 1000                     | 3                         | -                                 | 9                                   |
| Atlas of Australian Soils  | CSIRO  | 19/05/2017     | 17/02/2011       | As<br>required      | 1000                     | 2                         | 2                                 | 2                                   |
| Environmental Planning Instrument<br>Acid Sulfate Soils  | NSW Department of Planning and<br>Environment  | 22/07/2019     | 28/06/2019       | Weekly              | 500                      | 0                         | -                                 | -                                   |
| Atlas of Australian Acid Sulfate Soils   | CSIRO  | 19/01/2017     | 21/02/2013       | As<br>required      | 1000                     | 2                         | 2                                 | 2                                   |
| Dryland Salinity - National Assessment   | National Land and Water Resources<br>Audit   | 18/07/2014     | 12/05/2013       | None<br>planned     | 1000                     | 0                         | 0                                 | 0                                   |
| Dryland Salinity Potential of Western<br>Sydney  | NSW Office of Environment &<br>Heritage  | 12/05/2017     | 01/01/2002       | None<br>planned     | 1000                     | -                         | -                                 | -                                   |
| Mining Subsidence Districts  | NSW Department of Finance,<br>Services & Innovation  | 11/04/2019     | 11/04/2019       | Quarterly           | 1000                     | 0                         | 0                                 | 0                                   |
| Environmental Planning Instrument<br>SEPP State Significant Precincts                                      | NSW Department of Planning and<br>Environment  | 22/07/2019     | 07/12/2018       | Weekly              | 1000                     | 0                         | 0                                 | 0                                   |
| Environmental Planning Instrument<br>Land Zoning   | NSW Department of Planning and<br>Environment  | 22/07/2019     | 05/07/2019       | Weekly              | 1000                     | 1                         | 5                                 | 57                                  |
| Commonwealth Heritage List   | Australian Government Department<br>of the Environment and Energy -<br>Heritage Branch               | 16/01/2019     | 31/07/2018       | Unknown             | 1000                     | 0                         | 0                                 | 0                                   |
| National Heritage List   | Australian Government Department<br>of the Environment and Energy -<br>Heritage Branch               | 16/01/2019     | 28/09/2018       | Unknown             | 1000                     | 0                         | 0                                 | 0                                   |
| State Heritage Register - Curtilages   | NSW Office of Environment & Heritage   | 15/07/2019     | 09/11/2018       | Quarterly           | 1000                     | 0                         | 0                                 | 0                                   |
| Environmental Planning Instrument<br>Heritage  | NSW Department of Planning and Environment   | 22/07/2019     | 28/06/2019       | Weekly              | 1000                     | 1                         | 9                                 | 95                                  |
| Bush Fire Prone Land   | NSW Rural Fire Service   | 28/05/2019     | 05/04/2019       | Quarterly           | 1000                     | 3                         | 3                                 | 3                                   |

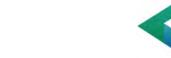
| Dataset Name                               | Custodian  | Supply<br>Date | Currency<br>Date | Update<br>Frequency | Dataset<br>Buffer<br>(m) | No.<br>Features<br>Onsite | No.<br>Features<br>within<br>100m | No.<br>Features<br>within<br>Buffer |
|--|--|----------------|------------------|---------------------|--------------------------|---------------------------|-----------------------------------|-------------------------------------|
| Remnant Vegetation of the Cumberland Plain | NSW Office of Environment & Heritage                       | 07/10/2014     | 04/08/2011       | Unknown             | 1000                     | 7                         | 8                                 | 10                                  |
| Ramsar Wetlands of Australia               | Commonwealth of Australia<br>Department of the Environment | 08/10/2014     | 24/06/2011       | As<br>required      | 1000                     | 0                         | 0                                 | 0                                   |
| Groundwater Dependent Ecosystems           | Bureau of Meteorology                                      | 14/08/2017     | 15/05/2017       | Unknown             | 1000                     | 2                         | 2                                 | 3                                   |
| Inflow Dependent Ecosystems<br>Likelihood  | Bureau of Meteorology                                      | 14/08/2017     | 15/05/2017       | Unknown             | 1000                     | 2                         | 3                                 | 6                                   |
| NSW BioNet Species Sightings               | NSW Office of Environment & Heritage                       | 02/08/2019     | 02/08/2019       | Weekly              | 10000                    | -                         | -                                 | -                                   |

Aerial Imagery 2018 Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

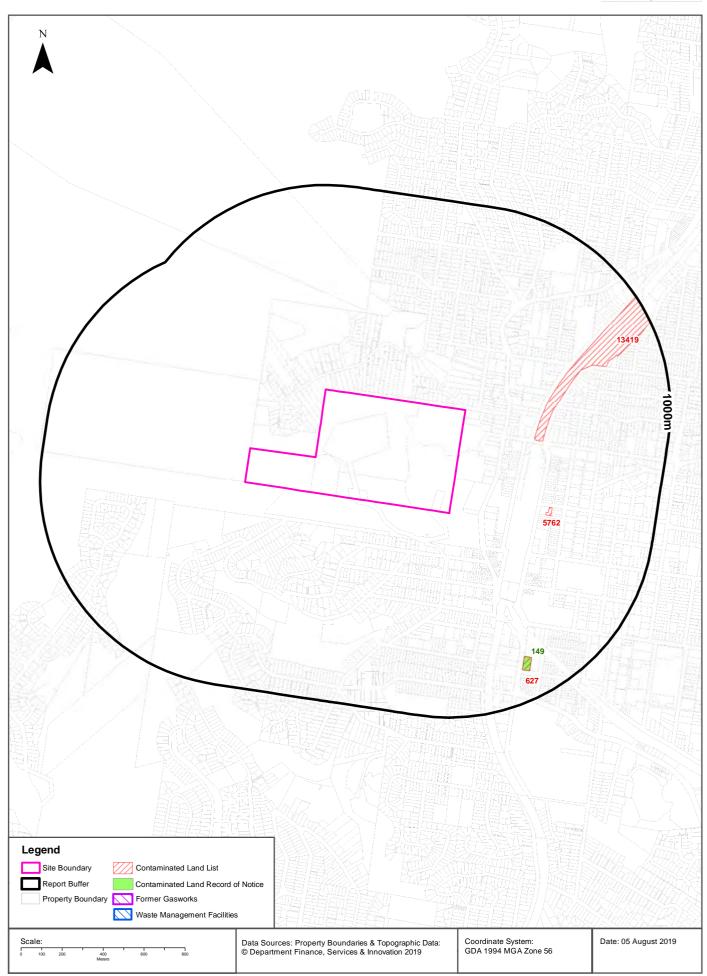




## **Contaminated Land & Waste Management Facilities**



Hornsby Quarry, Quarry Road, Hornsby, NSW 2077



## **Contaminated Land & Waste Management Facilities**

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

### List of NSW contaminated sites notified to EPA

Records from the NSW EPA Contaminated Land list within the dataset buffer:

| Map<br>Id | Site                                      | Address                        | Suburb  | Activity           | Management<br>Class                                      | Status              | Location<br>Confidence | Dist<br>(m) | Direction     |
|-----------|---|--------------------------------|---------|--------------------|--|---------------------|------------------------|-------------|---------------|
| 13419     | Hornsby<br>Train<br>Maintenance<br>Centre | 1B Stephen<br>Street           | Hornsby | Other<br>Industry  | Regulation<br>under CLM Act<br>not required              | Current<br>EPA List | Premise<br>Match       | 354m        | North<br>East |
| 5762      | Midas Car<br>Care Centre<br>Hornsby       | 2A Linda<br>Street             | Hornsby | Unclassified       | Regulation<br>under CLM Act<br>not required              | Current<br>EPA List | Premise<br>Match       | 465m        | East          |
| 627       | Coles<br>Express<br>Hornsby               | 194- 206<br>Pacific<br>Highway | Hornsby | Service<br>Station | Contamination<br>currently<br>regulated under<br>CLM Act | Current<br>EPA List | Premise<br>Match       | 791m        | South<br>East |

The values within the EPA site management class in the table above, are given more detailed explanations in the table below:

| EPA site management class   | Explanation   |
|---|---|
| Contamination being managed<br>via the planning process<br>(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 Environmental Planning and Assessment Act 1979 (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 currently<br>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 Contaminated Land Management Act 1997 (CLM Act). Management of the contamination is regulated by the EPA under the CLM Act. Regulatory notices are available on the EPA's Contaminated Land Public Record of Notices.   |
| Contamination currently<br>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 Protection of the Environment Operations Act 1997 (POEO Act). The EPA's regulatory actions under the POEO Act are available on the POEO public register.  |
| Contamination formerly regulated under the CLM Act                            | The EPA has determined that the contamination is no longer significant enough to warrant regulation under the Contaminated Land Management Act 1997 (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 Protection of the Environment Operations Act 1997 (POEO Act).  |
| Contamination was addressed<br>via the planning process<br>(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 Environmental Planning and Assessment Act 1979 (EP&A Act).   |
| Ongoing maintenance required<br>to manage residual<br>contamination (CLM Act) | The EPA has determined that ongoing maintenance, under the Contaminated Land Management Act 1997 (CLM Act), is required to manage the residual contamination. Regulatory notices under the CLM Act are available on the EPA's Contaminated Land Public Record of Notices.   |
| 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 Contaminated Land Management Act 1997. A regulatory approach is being finalised.  |
| Regulation under the CLM Act not required                                     | The EPA has completed an assessment of the contamination and decided that regulation under the Contaminated Land Management Act 1997 is not required.   |
| 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 Protection of the Environment Operations Act 1997. Alternatively, the EPA may require information via a notice issued under s77 of the Contaminated Land Management Act 1997 or issue a Preliminary Investigation Order.                          |

NSW EPA Contaminated Land List Data Source: Environment Protection Authority

© State of New South Wales through the Environment Protection Authority

## **Contaminated Land & Waste Management Facilities**

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

### **Contaminated Land: Records of Notice**

Record of Notices within the dataset buffer:

| Map Id | Name                     | Address                    | Suburb  | Notices                | Area<br>No | Location<br>Confidence | Distance | Direction     |
|--------|--------------------------|----------------------------|---------|------------------------|------------|------------------------|----------|---------------|
| 149    | Coles Express<br>Hornsby | 194-206 Pacific<br>Highway | Hornsby | 4 current and 5 former | 3305       | Premise<br>Match       | 791m     | South<br>East |

Contaminated Land Records of Notice Data Source: Environment Protection Authority © State of New South Wales through the Environment Protection Authority Terms of use and disclaimer for Contaminated Land: Record of Notices, please visit http://www.epa.nsw.gov.au/clm/clmdisclaimer.htm

### **Former Gasworks**

#### Former Gasworks within the dataset buffer:

| Map<br>Id | Location             | Council | Further Info | Location<br>Confidence | Distance | Direction |
|-----------|----------------------|---------|--------------|------------------------|----------|-----------|
| N/A       | No records in buffer |         |              |                        |          |           |

Former Gasworks Data Source: Environment Protection Authority

 $\ensuremath{\mathbb C}$  State of New South Wales through the Environment Protection Authority

### National Waste Management Site Database

#### Sites on the National Waste Management Site Database within the dataset buffer:

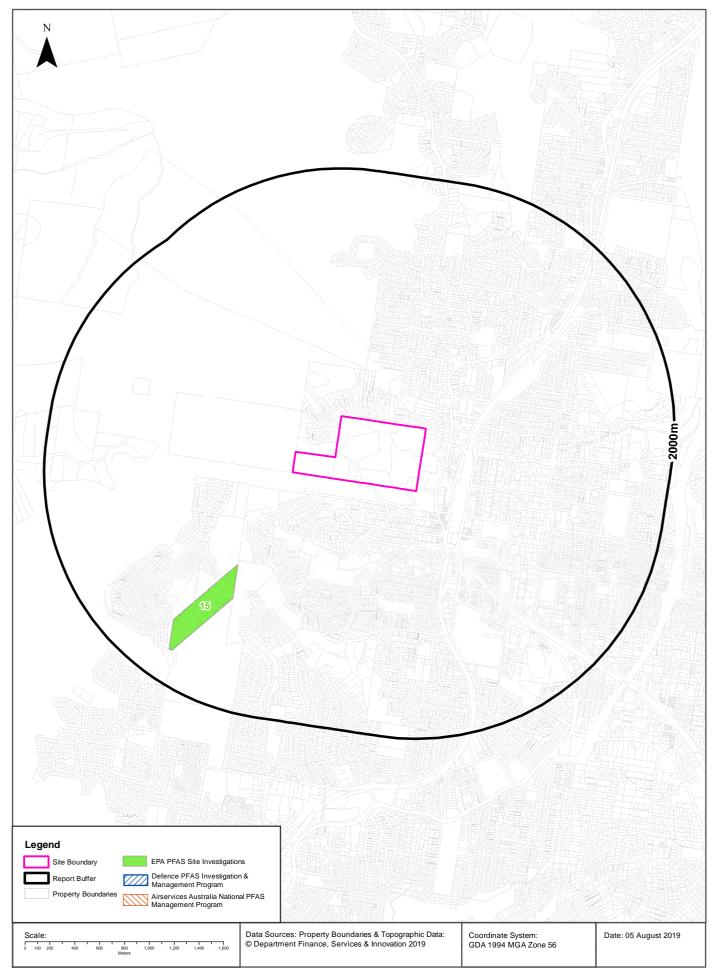
| Site<br>Id | Owner                   | Name | Address | Suburb | Class | Landfill | Reprocess | Transfer | Comments | Loc<br>Conf | Dist<br>(m) | Direction |
|------------|-------------------------|------|---------|--------|-------|----------|-----------|----------|----------|-------------|-------------|-----------|
|            | No records<br>in buffer |      |         |        |       |          |           |          |          |             |             |           |

Waste Management Facilities Data Source: Geoscience Australia

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# **PFAS Investigation Program** Hornsby Quarry, Quarry Road, Hornsby, NSW 2077





## **PFAS Investigation Sites**

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

### **EPA PFAS Investigation Program**

Sites that are part of the EPA PFAS investigation program, within the dataset buffer:

| ld | Site                             | Address                      | Loc<br>Conf      | Dist | Dir           |
|----|----------------------------------|------------------------------|------------------|------|---------------|
| 15 | Westleigh NSW Rural Fire Service | 12 Warrigal Drive, Westleigh | Premise<br>Match | 866m | South<br>West |

EPA PFAS Investigation Program: Environment Protection Authority

© State of New South Wales through the Environment Protection Authority

## **Defence PFAS Investigation & Management Program**

Sites being investigated or managed by the Department of Defence for PFAS contamination within the dataset buffer:

| Map ID | Base Name            | Address | Loc<br>Conf | Dist | Dir |
|--------|----------------------|---------|-------------|------|-----|
| N/A    | No records in buffer |         |             |      |     |

Defence PFAS Investigation & Management Program Data Custodian: Department of Defence, Australian Government

## **Airservices Australia National PFAS Management Program**

Sites being investigated or managed by Airservices Australia for PFAS contamination within the dataset buffer:

| Map ID | Site Name            | Impacts | Loc<br>Conf | Dist | Dir |
|--------|----------------------|---------|-------------|------|-----|
| N/A    | No records in buffer |         |             |      |     |

Airservices Australia National PFAS Management Program Data Custodian: Airservices Australia

## **Defence Sites**

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

## **Defence 3 Year Regional Contamination Investigation Program**

Sites which have been assessed as part of the Defence 3 Year Regional Contamination Investigation Program within the dataset buffer:

| Property ID | Base Name            | Address | Known<br>Contamination | Loc<br>Conf | Dist | Dir |
|-------------|----------------------|---------|------------------------|-------------|------|-----|
| N/A         | No records in buffer |         |                        |             |      |     |

Defence 3 Year Regional Contamination Investigation Program, Data Custodian: Department of Defence, Australian Government

## **EPA Other Sites with Contamination Issues**

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

### **EPA Other Sites with Contamination Issues**

This dataset contains other sites identified on the EPA website as having contamination issues. This dataset currently includes:

- James Hardie asbestos manufacturing and waste disposal sites
- Radiological investigation sites in Hunter's Hill
- Pasminco Lead Abatement Strategy Area

Sites within the dataset buffer:

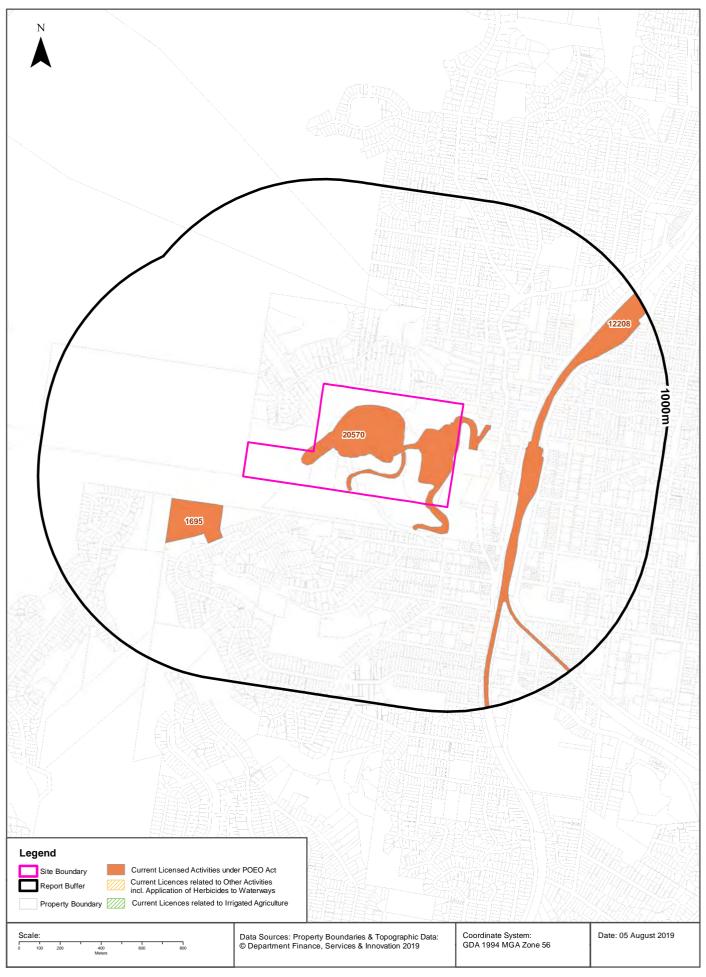
| Site Id | Site Name            | Site Address | Dataset | Comments | Location<br>Confidence | Distance | Direction |
|---------|----------------------|--------------|---------|----------|------------------------|----------|-----------|
| N/A     | No records in buffer |              |         |          |                        |          |           |

EPA Other Sites with Contamination Issues: Environment Protection Authority © State of New South Wales through the Environment Protection Authority

### **Current EPA Licensed Activities**

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077





# **EPA Activities**

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

### Licensed Activities under the POEO Act 1997

Licensed activities under the Protection of the Environment Operations Act 1997, within the dataset buffer:

| EPL   | Organisation                            | Name   | Address   | Suburb    | Activity   | Loc Conf               | Distance | Direction |
|-------|---|--|---|-----------|--|------------------------|----------|-----------|
| 20570 | LENDLEASE<br>ENGINEERING<br>PTY LIMITED | NorthConnex<br>Project   | BETWEEN<br>WINDSOR<br>ROAD,<br>BAULKHAM<br>HILLS and M2<br>MOTORWAY,<br>PENNANT HILLS<br>AND M1<br>MOTORWAY.,<br>WAHROONGA,<br>NSW 2076 | WAHROONGA | Crushing,<br>grinding or<br>separating; Road<br>construction | Premise<br>Match       | 0m       | Onsite    |
| 1695  | SYDNEY WATER<br>CORPORATION             | WEST HORNSBY<br>SEWAGE<br>TREATMENT<br>SYSTEM including<br>the STP | OFF VALLEY<br>ROAD  | HORNSBY   | Sewage<br>treatment<br>processing by<br>small plants         | Premise<br>Match       | 175m     | West      |
| 12208 | SYDNEY TRAINS                           |  | PO BOX K349,<br>HAYMARKET,<br>NSW 1238  |           | Railway systems activities                                   | Network of<br>Features | 331m     | East      |

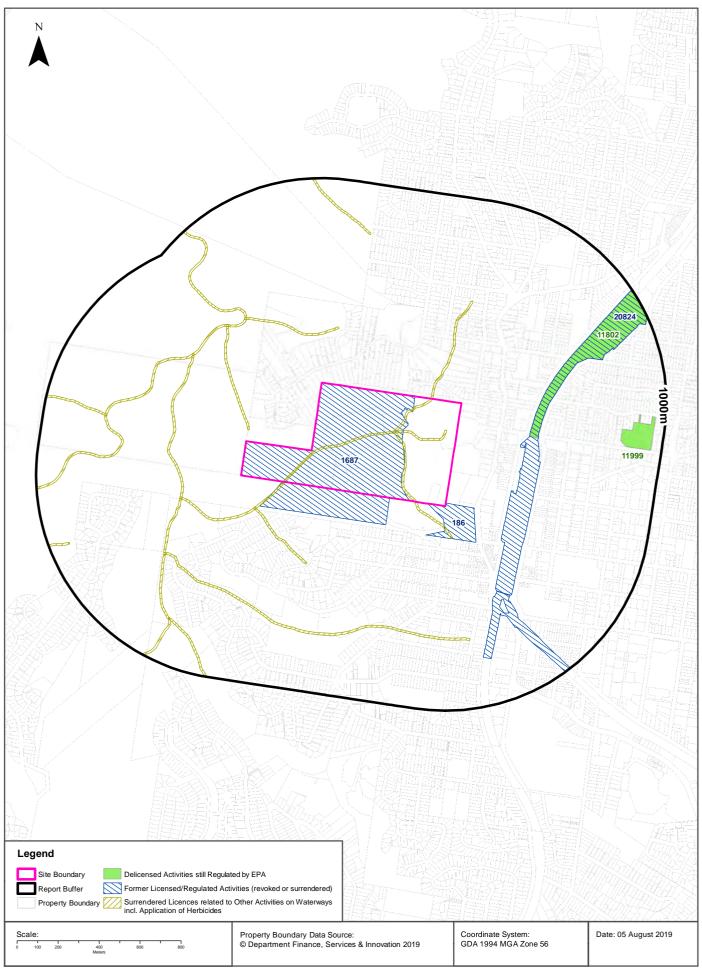
POEO Licence Data Source: Environment Protection Authority

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### **Delicensed & Former Licensed EPA Activities**

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077





# **EPA Activities**

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

### **Delicensed Activities still regulated by the EPA**

Delicensed activities still regulated by the EPA, within the dataset buffer:

| Licence<br>No | Organisation                              | Name                             | Address              | Suburb  | Activity   | Loc<br>Conf      | Distance | Direction  |
|---------------|---|----------------------------------|----------------------|---------|--|------------------|----------|------------|
| 11802         | RAIL<br>CORPORATION<br>NEW SOUTH<br>WALES | HORNSBY<br>MAINTENANCE<br>CENTRE | 1B STEPHEN<br>STREET | HORNSBY | Hazardous, Industrial<br>or Group A Waste<br>Generation or Storage | Premise<br>Match | 352m     | North East |
| 11999         | AUSGRID                                   | Energy Australia                 | 51-59 Bridge Road    | HORNSBY | Hazardous, Industrial<br>or Group A Waste<br>Generation or Storage | Premise<br>Match | 795m     | East       |

Delicensed Activities Data Source: Environment Protection Authority © State of New South Wales through the Environment Protection Authority

# Former Licensed Activities under the POEO Act 1997, now revoked or surrendered

Former Licensed activities under the Protection of the Environment Operations Act 1997, now revoked or surrendered, within the dataset buffer:

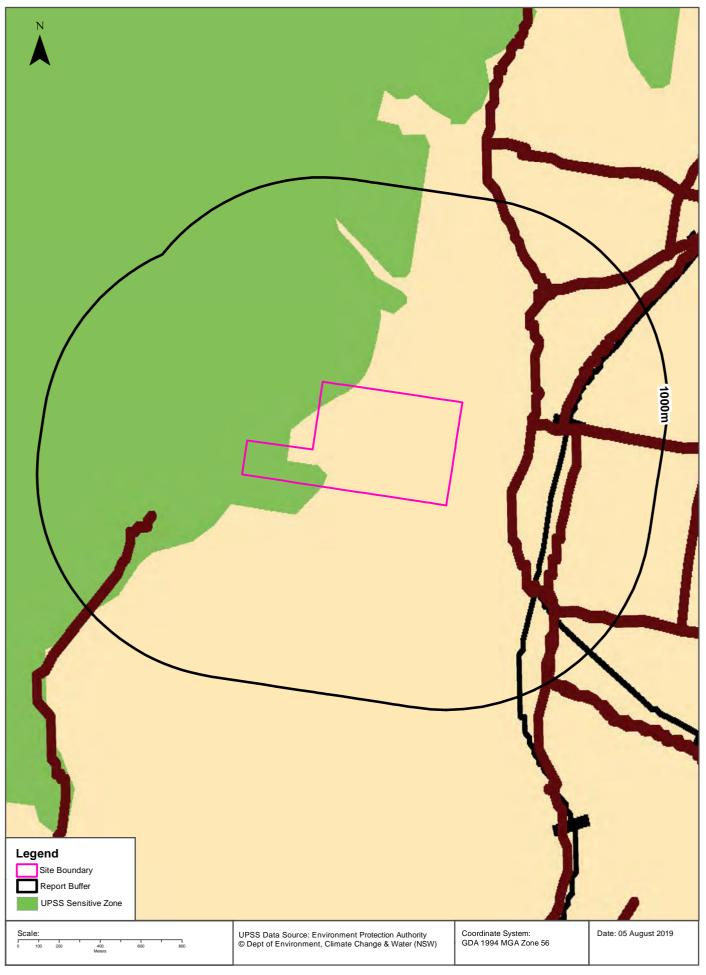
| Licence<br>No | Organisation   | Location   | Status      | Issued<br>Date | Activity   | Loc Conf                  | Distance | Direction     |
|---------------|--|--|-------------|----------------|--|---------------------------|----------|---------------|
| 1687          | CSR LIMITED  | QUARRY ROAD,<br>HORNSBY, NSW<br>2077   | Surrendered | 04/09/2000     | Land-based extractive activity   | Premise<br>Match          | 0m       | Onsite        |
| 4653          | LUHRMANN<br>ENVIRONMENT<br>MANAGEMENT<br>PTY LTD       | WATERWAYS<br>THROUGHOUT<br>NSW   | Surrendered |                | Other Activities / Non Scheduled<br>Activity - Application of Herbicides | Network<br>of<br>Features | 0m       | Onsite        |
| 4838          | Robert Orchard   | Various Waterways<br>throughout New<br>South Wales -<br>SYDNEY NSW 2000                                      | Surrendered |                | Other Activities / Non Scheduled<br>Activity - Application of Herbicides | Network<br>of<br>Features | Om       | Onsite        |
| 6630          | SYDNEY WEED<br>& PEST<br>MANAGEMENT<br>PTY LTD         | WATERWAYS<br>THROUGHOUT<br>NSW - PROSPECT,<br>NSW, 2148  | Surrendered |                | Other Activities / Non Scheduled<br>Activity - Application of Herbicides | Network<br>of<br>Features | 0m       | Onsite        |
| 186           | HORNSBY<br>SHIRE COUNCIL                               | 203 PACIFIC<br>HIGHWAY,<br>HORNSBY, NSW<br>2077  | Surrendered | 27/09/1999     | Miscellaneous licensed discharge to waters (at any time)                 | Premise<br>Match          | Om       | South<br>East |
| 20824         | Laing O'Rourke<br>Australia<br>Construction Pty<br>Ltd | , RAIL CORRIDOR<br>BETWEEN<br>PRETORIA PDE,<br>WAITARA AND<br>COLAH RD,<br>ASQUITH,<br>HORNSBY, NSW<br>2077, | Surrendered | 13/09/2016     | Railway systems activities   | Network<br>of<br>Features | 300m     | East          |

Former Licensed Activities Data Source: Environment Protection Authority © State of New South Wales through the Environment Protection Authority

### **UPSS Sensitive Zones**

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077





Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

#### **1991 Business to Business Directory Records Premise or Road Intersection Matches**

Records from the 1991 UBD Business to Business Directory, mapped to a premise or road intersection, within the dataset buffer:

| Map Id | Business Activity    | Premise | Ref No. | Location<br>Confidence | Distance to<br>Property<br>Boundary or<br>Road<br>Intersection | Direction |
|--------|----------------------|---------|---------|------------------------|--|-----------|
|        | No records in buffer |         |         |                        |  |           |

Business Directory Content Derived from Universal Business Directories (UBD) - Licensed from Hardie Grant

### **1991 Business to Business Directory Records Road or Area Matches**

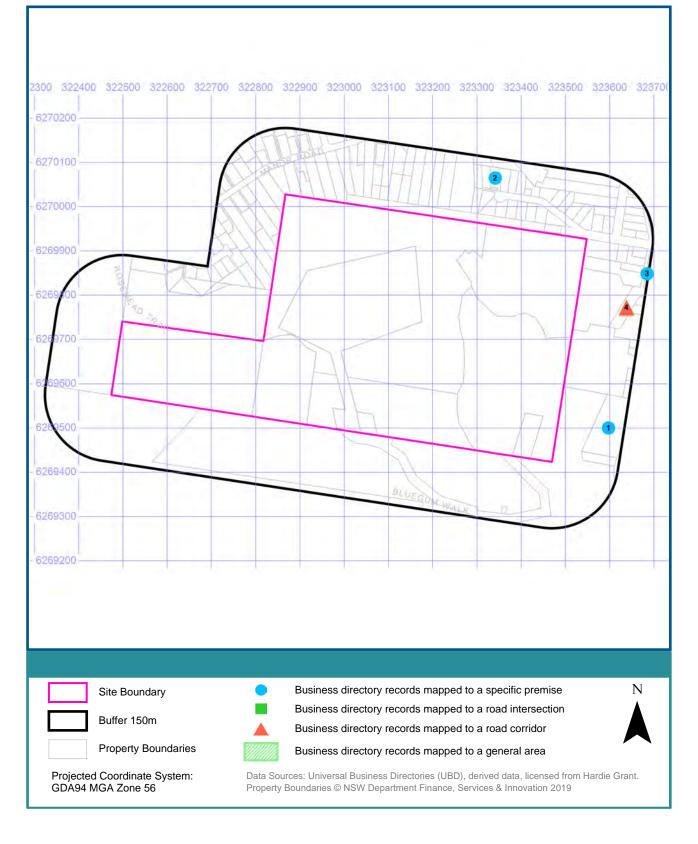
Records from the 1991 UBD Business to Business Directory, mapped to a road or an area, within the dataset buffer. Records are mapped to the road when a building number is not supplied, cannot be found, or the road has been renumbered since the directory was published:

| Map Id | Business Activity    | Premise | Ref No. | Location<br>Confidence | Distance to<br>Road<br>Corridor or<br>Area |
|--------|----------------------|---------|---------|------------------------|--|
|        | No records in buffer |         |         |                        |  |

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077



### **1986 Business to Business Directory Records**



Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

#### **1986 Business to Business Directory Records Premise or Road Intersection Matches**

Records from the 1986 UBD Business to Business Directory, mapped to a premise or road intersection, within the dataset buffer:

| Map Id | Business Activity                | Premise   | Ref No. | Location<br>Confidence | Distance to<br>Property<br>Boundary or<br>Road<br>Intersection | Direction  |
|--------|----------------------------------|---|---------|------------------------|--|------------|
| 1      | SCHOOLS, COLLEGES<br>-TECHNICAL. | Hornsby Technical College, 207 Pacific H'way., Hornsby. 2077. | 84770   | Premise Match          | 62m  | South East |
| 2      | FLOOR LAYERS.                    | Cork Flooring Experts, 28 Fern Tree Cl., Hornsby. 2077        | 33496   | Premise Match          | 77m  | North East |
| 3      | MEDICAL<br>PRACTITIONERS.        | Segra, K. V., 225 Pacific H'way., Hornsby. 2077               | 57463   | Premise Match          | 144m   | East       |

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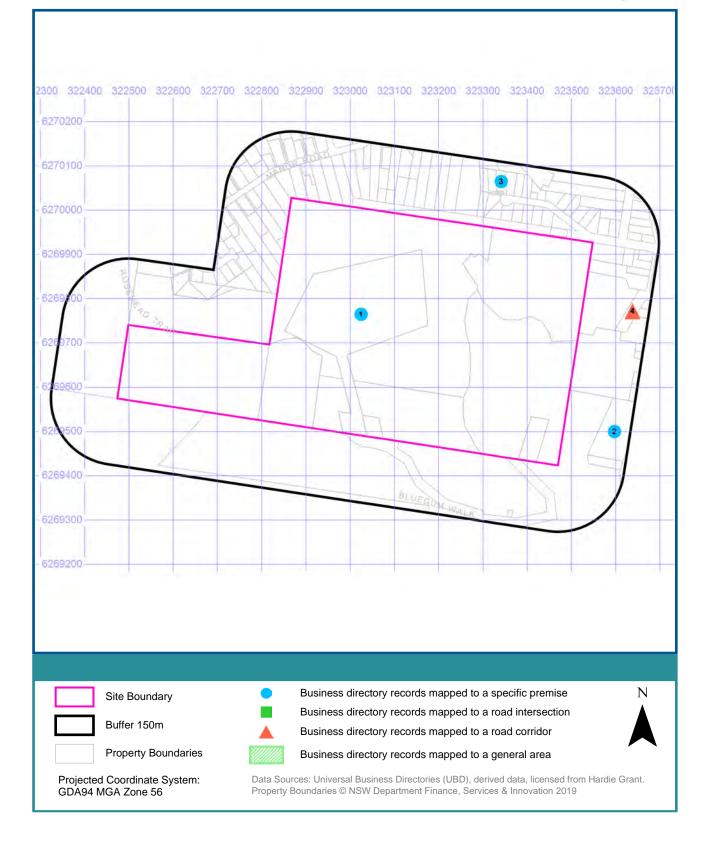
### **1986 Business to Business Directory Records Road or Area Matches**

Records from the 1986 UBD Business to Business Directory, mapped to a road or an area, within the dataset buffer. Records are mapped to the road when a building number is not supplied, cannot be found, or the road has been renumbered since the directory was published:

| Map Id | Business Activity              | Premise   | Ref No. | Location<br>Confidence | Distance to<br>Road<br>Corridor or<br>Area |
|--------|--------------------------------|---|---------|------------------------|--|
| 4      | PUBLISHERS.                    | Australasian Publishing Co., Bridge Rd., Hornsby. 2077. | 78175   | Road Match             | 79m  |
|        | PUBLISHERS<br>REPRESENTATIVES. | Bookstocks Pty. Ltd., Bridge Rd., Hornsby. 2077.        | 78365   | Road Match             | 79m  |
|        | PUBLISHERS.                    | Bookstocks Pty. Ltd., Bridge Rd., Hornsby. 2077.        | 78188   | Road Match             | 79m  |

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077





Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

#### **1982 Business Directory Records Premise or Road Intersection Matches**

Records from the 1982 UBD Business Directory, mapped to a premise or road intersection, within the dataset buffer:

| Map Id | Business Activity                        | Premise   | Ref No. | Location<br>Confidence | Distance to<br>Property<br>Boundary or<br>Road<br>Intersection | Direction  |
|--------|--|---|---------|------------------------|--|------------|
| 1      | QUARRY<br>PROPRIETORS.<br>(Q0100)        | Hornsby Blue Metal Quarry, The Valley, Hornsby. 2077.         | 68136   | Premise Match          | 0m   | On-site    |
| 2      | SCHOOLS, COLLEGES-<br>TECHNICAL, (S1425) | Hornsby Technical College, 207 Pacific H'way., Hornsby. 2077. | 73365   | Premise Match          | 62m  | South East |
| 3      | FLOOR LAYERS.<br>(F3625)                 | Cork Flooring Experts, 28 Fern Tree Cl., Hornsby. 2077.       | 31245   | Premise Match          | 77m  | North East |

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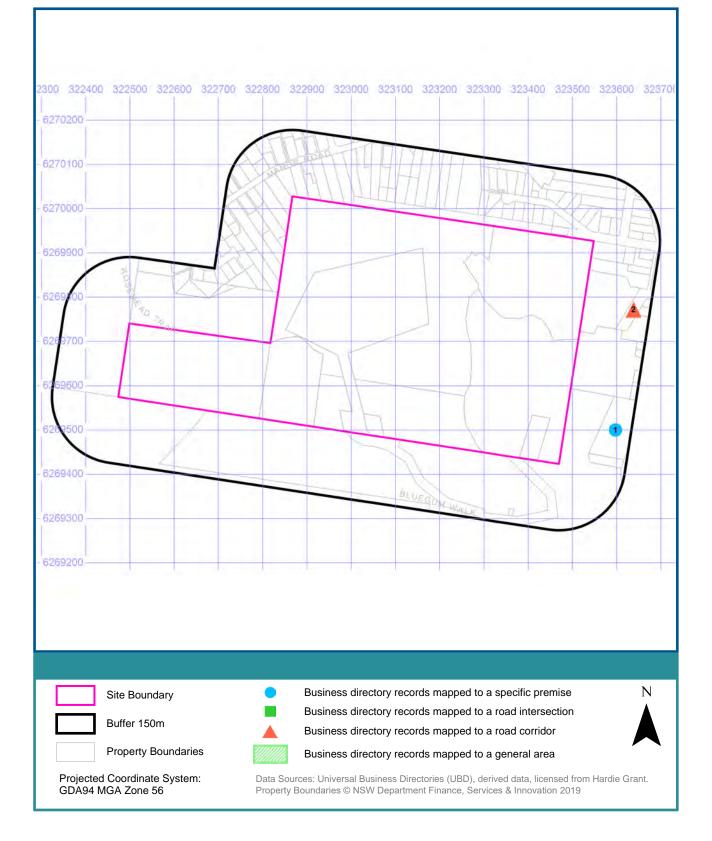
#### **1982 Business Directory Records** Road or Area Matches

Records from the 1982 UBD Business Directory, mapped to a road or an area, within the dataset buffer. Records are mapped to the road when a building number is not supplied, cannot be found, or the road has been renumbered since the directory was published:

| Map Id | Business Activity                                       | Premise   | Ref No. | Location<br>Confidence | Distance to<br>Road<br>Corridor or<br>Area |
|--------|---|---|---------|------------------------|--|
| 4      | PUBLISHERS. (P9240)                                     | Australasian Publishing Co., Bridge Rd., Hornsby. 2077.       | 67758   | Road Match             | 79m  |
|        | PUBLISHERS<br>REPRESENTATIVES.<br>(P9280)               | Bookstocks Pty. Ltd., Bridge Rd., Hornsby. 2077.              | 67942   | Road Match             | 79m  |
|        | PUBLISHERS. (P9240)                                     | Bookstocks Pty. Ltd., Bridge Rd., Hornsby. 2077.              | 67778   | Road Match             | 79m  |
|        | ADVERTISING- NOVELTIES<br>- MFRS.&/OR DISTS.<br>(A1680) | Clark Lane & Associates Pty. Ltd., Bridge Rd., Hornsby. 2077. | 1542    | Road Match             | 79m  |
|        | COASTER MFRS. &/OR<br>DISTS.(C5875)                     | Clark Lane & Associates Pty. Ltd., Bridge Rd., Hornsby. 2077. | 17370   | Road Match             | 79m  |

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077





Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

#### **1978 Business Directory Records Premise or Road Intersection Matches**

Records from the 1978 UBD Business Directory, mapped to a premise or road intersection, within the dataset buffer:

| Map Id | Business Activity                | Premise  | Ref No. | Location<br>Confidence | Distance to<br>Property<br>Boundary or<br>Road<br>Intersection | Direction  |
|--------|----------------------------------|--|---------|------------------------|--|------------|
| -      | SCHOOLS, COLLEGES-<br>TECHNICAL. | Hornsby Technical College, 207 Pacific Highway,<br>Hornsby. 2077 | 64911   | Premise Match          | 62m  | South East |

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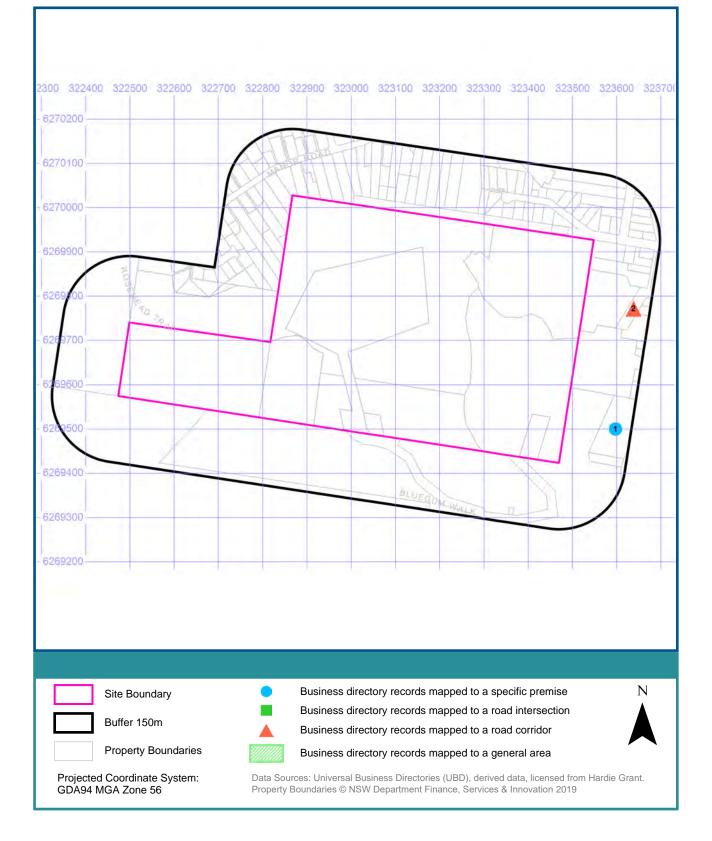
### **1978 Business Directory Records** Road or Area Matches

Records from the 1978 UBD Business Directory, mapped to a road or an area, within the dataset buffer. Records are mapped to the road when a building number is not supplied, cannot be found, or the road has been renumbered since the directory was published:

| Map Id | Business Activity              | Premise   | Ref No. | Location<br>Confidence | Distance to<br>Road<br>Corridor or<br>Area |
|--------|--------------------------------|---|---------|------------------------|--|
| 2      | PUBLISHERS.                    | Allen & Unwin Ltd., Bridge Rd., Hornsby. 2077                     | 60506   | Road Match             | 79m  |
|        | PUBLISHERS.                    | Australasian Publishing Co., Bridge Rd., Hornsby. 2077            | 60512   | Road Match             | 79m  |
|        | PUBLISHERS.                    | Australasian Publishing Co., Pty. Ltd., Bridge Rd., Hornsby. 2077 | 60511   | Road Match             | 79m  |
|        | PUBLISHERS<br>REPRESENTATIVES. | Bookstocks Pty. Ltd., Bridge Rd., Hornsby. 2077                   | 60705   | Road Match             | 79m  |
|        | PUBLISHERS.                    | Bookstocks Pty. Ltd., Bridge Rd., Hornsby. 2077                   | 60532   | Road Match             | 79m  |
|        | PUBLISHERS.                    | Bookstocks Pty. Ltd., Bridge Rd., Hornsby. 2077                   | 60533   | Road Match             | 79m  |

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077





Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

#### **1975 Business Directory Records Premise or Road Intersection Matches**

Records from the 1975 UBD Business Directory, mapped to a premise or road intersection, within the dataset buffer:

| Map Id | Business Activity               | Premise   | Ref No. | Location<br>Confidence | Distance to<br>Property<br>Boundary or<br>Road<br>Intersection | Direction  |
|--------|---------------------------------|---|---------|------------------------|--|------------|
| 1      | SCHOOLS, COLLEGES-<br>TECHNICAL | Hornsby Technical College., 207 Pacific H'way., Hornsby. 2077 | 75933   | Premise Match          | 62m  | South East |

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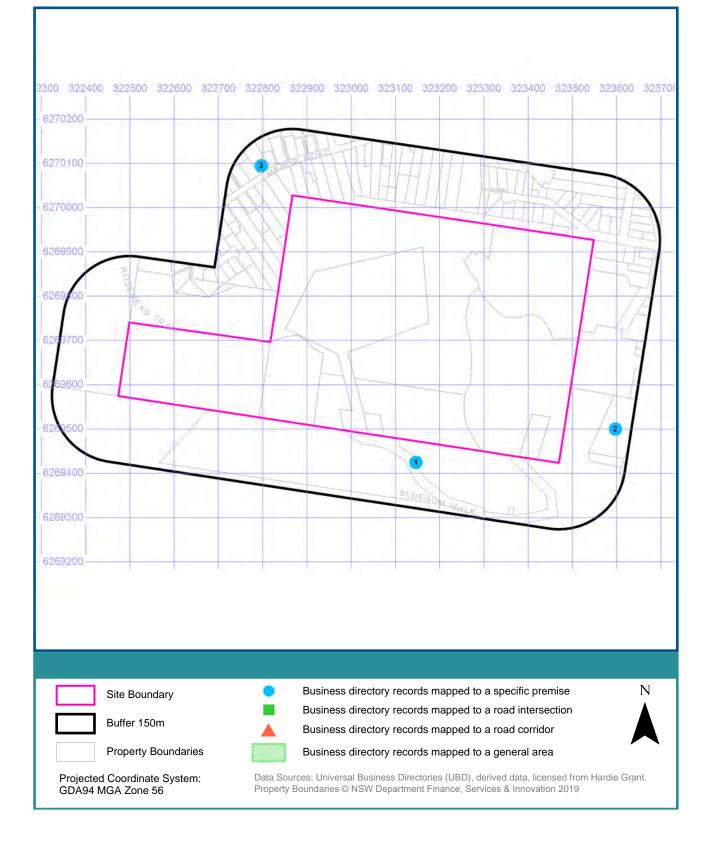
### **1975 Business Directory Records Road or Area Matches**

Records from the 1975 UBD Business Directory, mapped to a road or an area, within the dataset buffer. Records are mapped to the road when a building number is not supplied, cannot be found, or the road has been renumbered since the directory was published:

| Map Id | Business Activity              | Premise   | Ref No. | Location<br>Confidence | Distance to<br>Road<br>Corridor or<br>Area |
|--------|--------------------------------|---|---------|------------------------|--|
| 2      | PUBLISHERS                     | Allen & Unwin Ltd., Bridge Rd., Hornsby.2077                    | 70954   | Road Match             | 79m  |
|        | PUBLISHERS                     | Australasian Publishing Co. Pty. Ltd., Bridge Rd., Hornsby.2077 | 70959   | Road Match             | 79m  |
|        | PUBLISHERS                     | Bookstocks Pty. Ltd., Bridge Rd., Hornsby.2077                  | 70977   | Road Match             | 79m  |
|        | PUBLISHERS<br>REPRESENTATIVES. | Bookstocks Pty. Ltd., Bridge Rd., Hornsby.2077                  | 71155   | Road Match             | 79m  |
|        | PUBLISHERS                     | Hodder & Stoughton (Aust.) Pty. Ltd., Bridge Rd., Hornsby.2077  | 71038   | Road Match             | 79m  |

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077





Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

#### **1970 Business Directory Records Premise or Road Intersection Matches**

Records from the 1970 UBD Business Directory, mapped to a premise or road intersection, within the dataset buffer:

| Map Id | Business Activity                    | Premise  | Ref No. | Location<br>Confidence | Distance to<br>Property<br>Boundary or<br>Road<br>Intersection | Direction  |
|--------|--------------------------------------|--|---------|------------------------|--|------------|
| 1      | BATHS-SWIMMING<br>(B165)             | Hornsby Olympic Pool., Pacific Highway., Hornsby                               | 265141  | Premise Match          | Om   | South      |
| 2      | SCHOOLS/COLLEGES-<br>TECHNICAL(S146) | Hornsby Technical College, 207-219 Pacific Highway.,<br>Hornsby                | 359590  | Premise Match          | 62m  | South East |
|        | CLUBS & SPORTING<br>BODIES (C487)    | Hornsby Women's Rest Centre (Shire Council)., 205<br>Pacific Highway., Hornsby | 284306  | Premise Match          | 62m  | South East |
| 3      | MEDICAL<br>PRACTITIONERS<br>(M216)   | Doyle Evelyn., 52 Manor Rd., Hornsby   | 326695  | Premise Match          | 80m  | North West |

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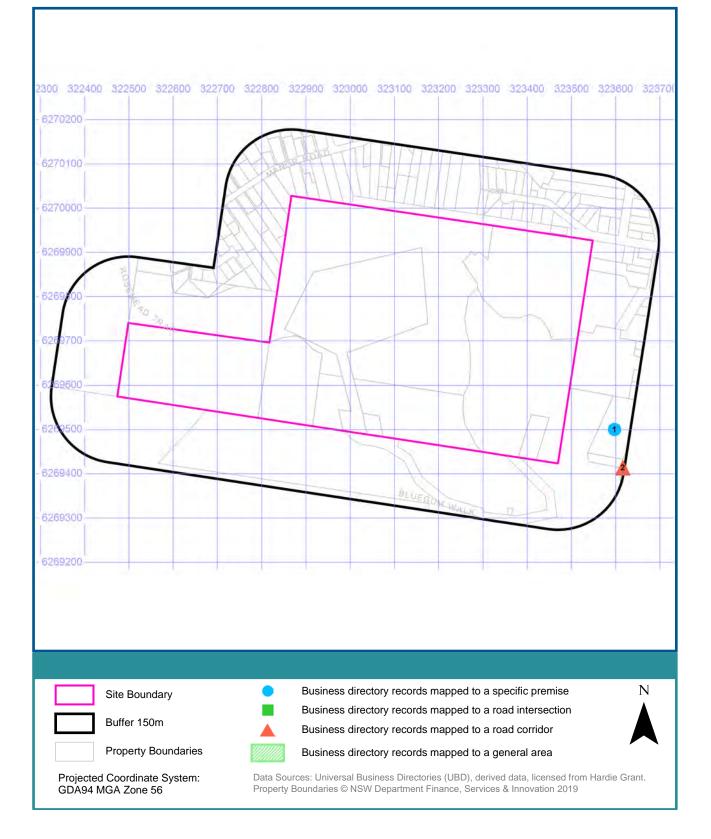
### **1970 Business Directory Records** Road or Area Matches

Records from the 1970 UBD Business Directory, mapped to a road or an area, within the dataset buffer. Records are mapped to the road when a building number is not supplied, cannot be found, or the road has been renumbered since the directory was published:

| Map Id | Business Activity    | Premise | Ref No. | Confidence | Distance to<br>Road<br>Corridor or<br>Area |
|--------|----------------------|---------|---------|------------|--|
|        | No records in buffer |         |         |            |  |

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077





Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

#### **1965 Business Directory Records Premise or Road Intersection Matches**

Records from the 1965 UBD Business Directory, mapped to a premise or road intersection, within the dataset buffer:

| Map Id | Business Activity               | Premise   | Ref No. | Location<br>Confidence | Distance to<br>Property<br>Boundary or<br>Road<br>Intersection | Direction  |
|--------|---------------------------------|---|---------|------------------------|--|------------|
| 1      | Schools/Colleges -<br>Technical | Hornsby Technical College., 207-219 Pacific Highway.,<br>Hornsby              | 143018  | Premise Match          | 62m  | South East |
|        | Clubs & Sporting Bodies         | Hornsby Women's Rost Centre (Shire Council), 205<br>Pacific Highway., Hornsby | 68984   | Premise Match          | 62m  | South East |
|        | BOOT & SHOE<br>REPAIRERS        | Newman's, Hornsby, 205 Pacific Highway., Hornsby                              | 53542   | Premise Match          | 62m  | South East |

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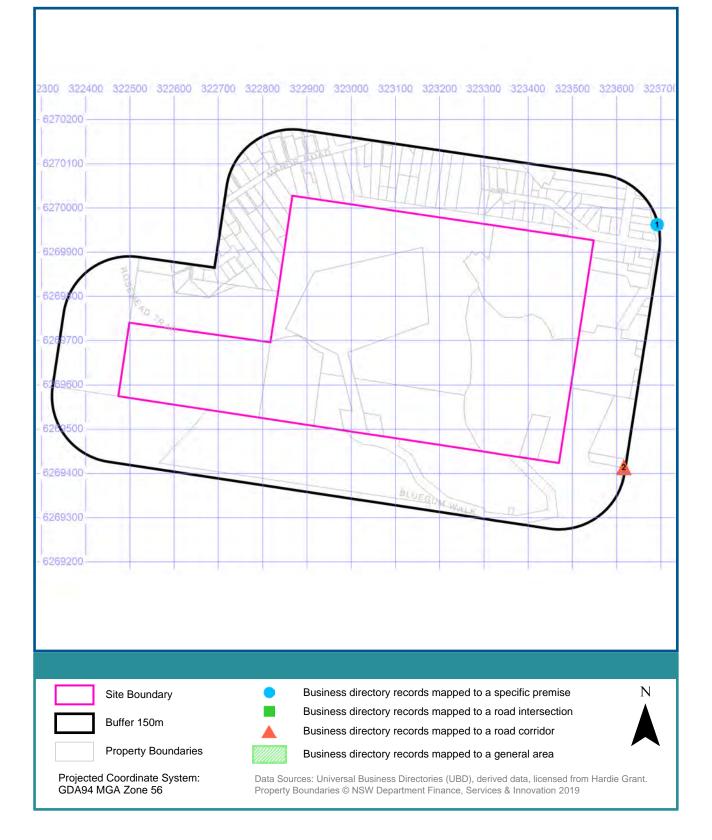
### **1965 Business Directory Records** Road or Area Matches

Records from the 1965 UBD Business Directory, mapped to a road or an area, within the dataset buffer. Records are mapped to the road when a building number is not supplied, cannot be found, or the road has been renumbered since the directory was published:

| Map Io | Business Activity                      | Premise  | Ref No. | Confidence | Distance to<br>Road<br>Corridor or<br>Area |
|--------|--|--|---------|------------|--|
|        | 2 Schools/Colleges -<br>Private/Public | Hornsby Public School., Peats Ferry Rd., Hornsby | 142830  | Road Match | 141m                                       |

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077





Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

#### **1961 Business Directory Records Premise or Road Intersection Matches**

Records from the 1961 UBD Business Directory, mapped to a premise or road intersection, within the dataset buffer:

| Мар | ld | Business Activity                        | Premise                                     | Ref No. | Location<br>Confidence | Distance to<br>Property<br>Boundary or<br>Road<br>Intersection | Direction  |
|-----|----|--|---|---------|------------------------|--|------------|
|     | 1  | PAINTERS,<br>PAPERHANGERS/DEC<br>ORATORS | Hains, C. F., 233 Pacific Highway., Hornsby | 356108  | Premise Match          | 145m   | North East |

Business Directory Content Derived from Universal Business Directories (UBD) - Licensed from Hardie Grant

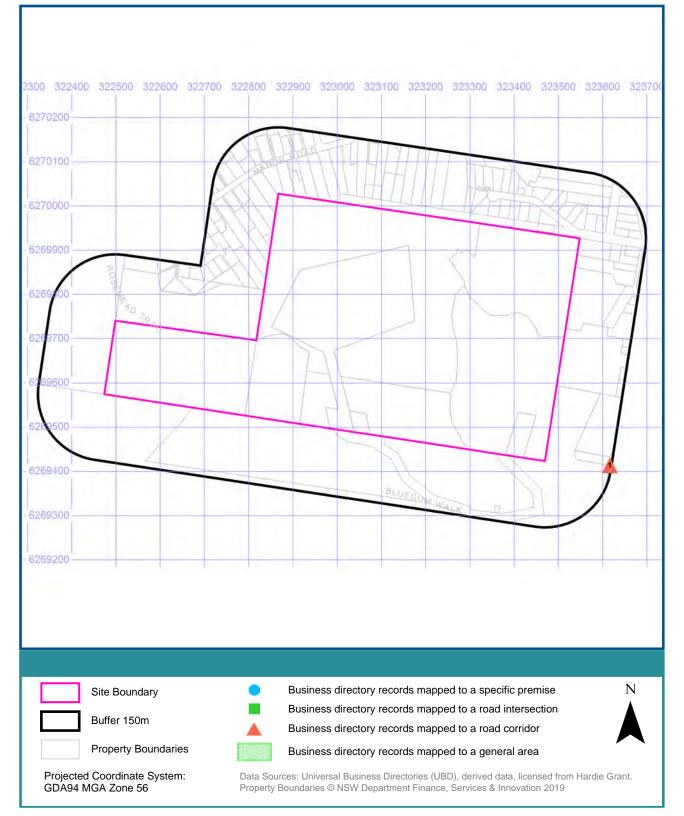
### **1961 Business Directory Records** Road or Area Matches

Records from the 1961 UBD Business Directory, mapped to a road or an area, within the dataset buffer. Records are mapped to the road when a building number is not supplied, cannot be found, or the road has been renumbered since the directory was published:

| Map I | Business Activity                     | Premise   | Ref No. | Location<br>Confidence | Distance to<br>Road<br>Corridor or<br>Area |
|-------|---------------------------------------|---|---------|------------------------|--|
|       | 2 SCHOOLS/COLLEGES-<br>PRIVATE/PUBLIC | Hornsby Public School, Peats Ferry Rd., Hornsby | 248311  | Road Match             | 141m                                       |

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077





Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

#### **1950 Business Directory Records Premise or Road Intersection Matches**

Records from the 1950 UBD Business Directory, mapped to a premise or road intersection, within the dataset buffer:

| Map Id | Business Activity    | Premise | Ref No. | Location<br>Confidence | Distance to<br>Property<br>Boundary or<br>Road<br>Intersection | Direction |
|--------|----------------------|---------|---------|------------------------|--|-----------|
|        | No records in buffer |         |         |                        |  |           |

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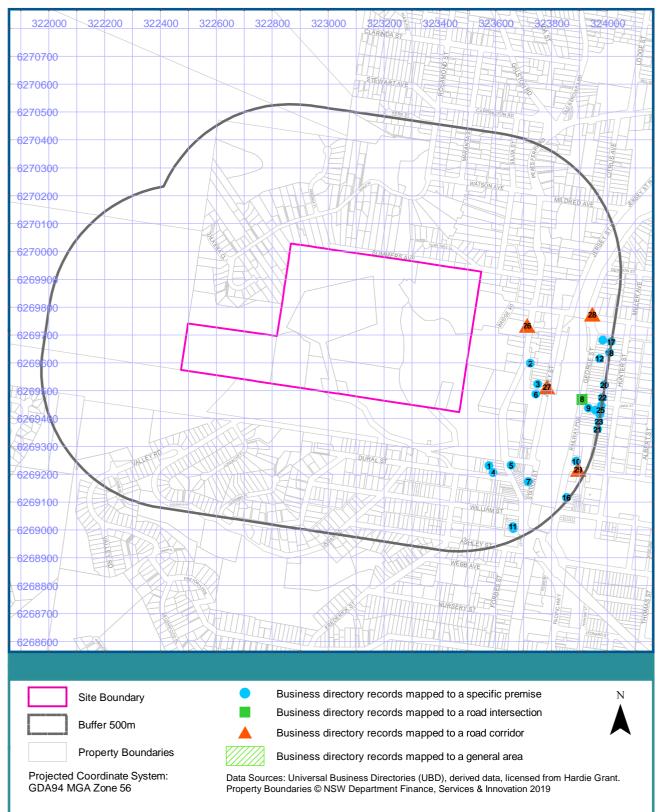
### **1950 Business Directory Records** Road or Area Matches

Records from the 1950 UBD Business Directory, mapped to a road or an area, within the dataset buffer. Records are mapped to the road when a building number is not supplied, cannot be found, or the road has been renumbered since the directory was published:

| Ma | ap Id | Business Activity              | Premise   | Ref No. | Location<br>Confidence | Distance to<br>Road<br>Corridor or<br>Area |
|----|-------|--------------------------------|---|---------|------------------------|--|
|    | 1     | SCHOOLS & COLLEGES-<br>GENERAL | Hornsby Public School, Peats Ferry Rd., Hornsby | 100908  | Road Match             | 141m                                       |

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

### **Dry Cleaners, Motor Garages & Service Stations**



Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

#### Dry Cleaners, Motor Garages & Service Stations Premise or Road Intersection Matches (1948-1993)

Dry Cleaners, Motor Garages & Service Stations from UBD Business Directories, mapped to a premise or road intersection, within the dataset buffer.

Note: The Universal Business Directories were published between 1948 and 1993. Dry Cleaners, Motor Garages & Service Stations have been extracted from all of these directories except the following years 1951, 1955, 1957, 1960, 1963, 1973, 1974, 1977, 1987.

| Map Id | Business Activity  | Premise   | Ref No. | Year    | Location<br>Confidence | Distance to<br>Property<br>Boundary or<br>Road<br>Intersection | Direction  |
|--------|--|---|---------|---------|------------------------|--|------------|
| 1      | MOTOR GARAGES & SERVICE STATIONS.                                    | Central Auto Repairs, Rear 2 Dural Rd.,<br>Hornsby. 2077  | 53980   | 1988    | Premise Match          | 198m   | South East |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | Central Auto Repairs, Rear 2 Dural Rd.,<br>Hornsby. 2077  | 64447   | 1986    | Premise Match          | 198m   | South East |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | Central Auto Repairs, Rear 2 Dural Rd.,<br>Hornsby. 2077  | 39440   | 1985    | Premise Match          | 198m   | South East |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Central Auto Repairs, 2 Rear Dural Rd.,<br>Hornsby. 2077  | 28029   | 1984    | Premise Match          | 198m   | South East |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Central Auto Repairs. Rear., 2 Dural Rd.,<br>Hornsby 2077 | 14448   | 1983    | Premise Match          | 198m   | South East |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS. (M6860) | Central Auto Repairs, Rear 2 Dural Rd.,<br>Hornsby. 2077. | 56505   | 1982    | Premise Match          | 198m   | South East |
|        | MOTOR GARAGES & ENGINEERS.   | McCredle's Garage., 2 Dural St., Hornsby                  | 19287   | 1959    | Premise Match          | 198m   | South East |
|        | MOTOR<br>GARAGE/ENGINEERS.   | Mccredie's Garage., 2 Dural St Hornsby                    | 4492    | 1958    | Premise Match          | 198m   | South East |
|        | MOTOR GARAGES<br>&/OR ENGINEERS.                                     | Mccredie's Garage., 2 Dural St Hornsby                    | 57993   | 1956    | Premise Match          | 198m   | South East |
|        | MOTOR GARAGES<br>&/OR ENGINEERS.                                     | Mccredie's Garage., 2 Dural St Hornsby                    | 49609   | 1954    | Premise Match          | 198m   | South East |
|        | MOTOR GARAGES<br>&/OR ENGINEERS.                                     | Mccredie's Garage., 2 Dural St., Hornsby                  | 40296   | 1953    | Premise Match          | 198m   | South East |
|        | MOTOR GARAGES<br>&/OR ENGINEERS.                                     | Mccredie's Garage., 2 Dural St., Hornsby                  | 31895   | 1952    | Premise Match          | 198m   | South East |
|        | MOTOR GARAGES<br>&/OR ENGINEERS                                      | McCredie's Garage, 2 Dural St., Hornsby                   | 84056   | 1950    | Premise Match          | 198m   | South East |
|        | MOTOR GARAGES<br>&/OR ENGINEERS                                      | MeCredie's Garage, 2 Dural St., Hornsby                   | 84079   | 1950    | Premise Match          | 198m   | South East |
|        | MOTOR GARAGES<br>&/OR ENGINEERS.                                     | Mccredie G., 2 Dural St Hornsby                           | 22575   | 1948-49 | Premise Match          | 198m   | South East |
| 2      | MOTOR GARAGES<br>&/OR ENGINEERS.                                     | Thompson. & Bourke., 304 Pacific Hghwy.,<br>Hornsby       | 12334   | 1972    | Premise Match          | 212m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS.                                     | Thompson & Bourke., 304 Pacific Hghwy.,<br>Hornsby        | 56941   | 1971    | Premise Match          | 212m   | East       |
|        | MOTOR GARAGES & ENGINEERS(M6S6)                                      | Thompson & Bourke., 304 Pacific Highway.,<br>HORNSBY      | 338725  | 1970    | Premise Match          | 212m   | East       |
|        | MOTOR GARAGES & ENGINEERS.   | Thompson & Bourke., 304 Pacific Hghwy,<br>Hornsby         | 42357   | 1969    | Premise Match          | 212m   | East       |
|        | MOTOR GARAGES & ENGINEERS  | Thompson & Bourke., 304 Pacific Hghwy.,<br>Hornsby        | 25871   | 1968    | Premise Match          | 212m   | East       |
|        | MOTOR GARAGES & ENGINEERS.   | Thompson & Bourke., 304 Pacific Hghwy.,<br>Hornsby        | 10372   | 1967    | Premise Match          | 212m   | East       |

| Map Id | Business Activity                             | Premise  | Ref No. | Year    | Location<br>Confidence | Distance to<br>Property<br>Boundary or<br>Road<br>Intersection | Direction  |
|--------|---|--|---------|---------|------------------------|--|------------|
| 2      | MOTOR GARAGES & ENGINEERS.                    | Thompson & Bourke., 304 Pacific Hghway.,<br>Hornsby            | 60120   | 1966    | Premise Match          | 212m   | East       |
|        | Motor Garages &<br>Engineers                  | Thompson & Bourke, 304 Pacific Highway.<br>Hornsby             | 122779  | 1965    | Premise Match          | 212m   | East       |
|        | MOTOR GARAGES & ENGINEERS                     | Thompson & Bourke., 304 Pacific Highway<br>Hornsby             | 48050   | 1964    | Premise Match          | 212m   | East       |
|        | MOTOR GARAGES & ENGINEERS.                    | Thompson & Bourke., 304 Pacific Hghwy.,<br>Hornsby             | 29597   | 1962    | Premise Match          | 212m   | East       |
|        | MOTOR GARAGES & ENGINEERS                     | Thompson & Bourke, 304 Pacific Highway.<br>Hornsby             | 348279  | 1961    | Premise Match          | 212m   | East       |
|        | MOTOR GARAGES & ENGINEERS.                    | Thompson & Bourke., 304 Pacific Hghwy.,<br>Hornsby             | 19288   | 1959    | Premise Match          | 212m   | East       |
|        | MOTOR<br>GARAGE/ENGINEERS.                    | Thompson And Bourke., 304 Pacific Hghwy.,<br>Hornsby           | 9149    | 1958    | Premise Match          | 212m   | East       |
|        | MOTOR SERVICE<br>STATIONS-PETROL,<br>ETC.     | Pacific Garage, 304 Pacific Hghwy., Hornsby                    | 62087   | 1956    | Premise Match          | 212m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS.              | Thompson And Bourke., 304 Pacific Hghwy.,<br>Hornsby           | 61572   | 1956    | Premise Match          | 212m   | East       |
|        | MOTOR SERVICE<br>STATIONS-PETROL,<br>ETC.     | Pacific Garage., 304 Pacific Hghwy., Hornsby                   | 54607   | 1954    | Premise Match          | 212m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS.              | Thompson And Bourke., 304 Pacific Hghwy.,<br>Hornsby           | 54208   | 1954    | Premise Match          | 212m   | East       |
|        | MOTOR SERVICE<br>STATIONS-PETROL,<br>ETC.     | Pacific Garage., 304 Pacific Hghwy., Hornsby                   | 44162   | 1953    | Premise Match          | 212m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS.              | Thompson And Bourke., 304 Pacific Hghwy.,<br>Hornsby           | 40777   | 1953    | Premise Match          | 212m   | East       |
|        | MOTOR SERVICE<br>STATIONS-PETROL,<br>ETC.     | Pacific Garage (J.D. Mcintyre)., 304 Pacific Hghwy., Hornsby   | 35944   | 1952    | Premise Match          | 212m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS.              | Thompson And Bourke., 304 Pacific Hghwy.,<br>Hornsby           | 32331   | 1952    | Premise Match          | 212m   | East       |
|        | MOTOR SERVICE<br>STATIONS-PETROL,<br>Etc.     | Pacific Garage (J. D. McIntyre), 304 Pacific Highway., Hornsby | 86255   | 1950    | Premise Match          | 212m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS               | Thompson and Bourke, 304 Pacific Highway.,<br>Hornsby          | 84466   | 1950    | Premise Match          | 212m   | East       |
|        | MOTOR SERVICE<br>STATIONS-PETROL,<br>Etc.     | Thompson, C. and Bourke, W. T., 304 Pacific Highway., Hornsby  | 86461   | 1950    | Premise Match          | 212m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS.              | Pacific Garage., 304 Pacific Hghwy., Hornsby                   | 22701   | 1948-49 | Premise Match          | 212m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS.              | Thompson And Bourke., 304 Pacific Hghwy.,<br>Hornsby           | 22941   | 1948-49 | Premise Match          | 212m   | East       |
|        | MOTOR SERVICE<br>STATIONS-PETROL,<br>ETC.     | Thompson, C. and Bourke, W. T., 304 Pacific Hghwy., Hornsby    | 26829   | 1948-49 | Premise Match          | 212m   | East       |
| 3      | MOTOR GARAGES<br>&/OR ENGINEERS.              | Barsby T. B., 33 Jersey St Hornsby                             | 56932   | 1971    | Premise Match          | 237m   | East       |
|        | MOTOR GARAGES & ENGINEERS(M6S6)               | Barsby, T. B., 33 Jersey St., HORNSBY                          | 337269  | 1970    | Premise Match          | 237m   | East       |
|        | MOTOR GARAGES & ENGINEERS.                    | Barsby T. B., 33 Jersey St Hornsby                             | 42350   | 1969    | Premise Match          | 237m   | East       |
|        | MOTOR GARAGES & ENGINEERS                     | Barsby T. B., 33 Jersey St Hornsby                             | 25867   | 1968    | Premise Match          | 237m   | East       |
|        | MOTOR GARAGES & ENGINEERS.                    | Barsby T. B., 33 Jersey St Hornsby                             | 10369   | 1967    | Premise Match          | 237m   | East       |
|        | MOTOR GARAGES & ENGINEERS.                    | Barsby T. B., 33 Jersey St Hornsby                             | 60117   | 1966    | Premise Match          | 237m   | East       |
|        | Motor Garages &<br>Engineers                  | Barsby, T. B., 33 Jersey St. Hornsby                           | 122776  | 1965    | Premise Match          | 237m   | East       |
|        | MOTOR GARAGES & ENGINEERS                     | Barsby T. B., 33 Jersey St Hornsby                             | 48045   | 1964    | Premise Match          | 237m   | East       |
| 4      | MOTOR SERVICE<br>STATIONS-<br>PETROL,OIL,Etc. | McCredie, C., 2a Dural St., HORNSBY                            | 341318  | 1970    | Premise Match          | 239m   | South East |

| Map Id | Business Activity                              | Premise   | Ref No. | Year    | Location<br>Confidence | Distance to<br>Property<br>Boundary or<br>Road<br>Intersection | Direction  |
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| 4      | MOTOR SERVICE<br>STATIONS-PETROL,<br>OIL, ETC. | Mccredie C., 2A Dural St Hornsby  | 47896   | 1969    | Premise Match          | 239m   | South East |
|        | MOTOR SERVICE<br>STATIONS-PETROL,<br>OIL, ETC. | Mccredie C., 2A Dural St Hornsby  | 31321   | 1968    | Premise Match          | 239m   | South East |
|        | MOTOR SERVICE<br>STATIONS-PETROL,<br>OIL, ETC. | Mccredie C., 2A Dural St Hornsby  | 15797   | 1967    | Premise Match          | 239m   | South East |
|        | MOTOR SERVICE<br>STATIONS-PETROL,<br>OIL, ETC. | Mccredie C., 2A Dural St Hornsby  | 1371    | 1966    | Premise Match          | 239m   | South East |
|        | Motor Service Stations -<br>Petrol, Oil, Etc.  | McCredie, C., 2a Dural St. Hornsby  | 125773  | 1965    | Premise Match          | 239m   | South East |
|        | MOTOR GARAGES &<br>ENGINEERS                   | Mccredie C., 2A Dural St Hornsby  | 48049   | 1964    | Premise Match          | 239m   | South East |
|        | MOTOR GARAGES & ENGINEERS.                     | Mccredie C., 2A Dural St Hornsby  | 29596   | 1962    | Premise Match          | 239m   | South East |
|        | MOTOR GARAGES & ENGINEERS                      | McCredie, C., 2a Dural St., HORNSBY   | 347671  | 1961    | Premise Match          | 239m   | South East |
| 5      | DRY CLEANERS,<br>PRESSERS & DYERS              | Lindfield Laundry and Dry Cleaners Pty. Ltd. 286a Pacific Highway., Hornsby | 35410   | 1950    | Premise Match          | 256m   | South East |
|        | DRY CLEANERS,<br>PRESSERS & DYERS.             | Lindfield Laundry And Dry Cleaners Pty. Ltd., 286A Pacific Hghwy., Hornsby  | 17281   | 1948-49 | Premise Match          | 256m   | South East |
| 6      | MOTOR GARAGES & ENGINEERS.                     | Kookaburra Tyre & Service Station., 25-27<br>Jersey St Hornsby              | 29595   | 1962    | Premise Match          | 261m   | East       |
|        | MOTOR GARAGES & ENGINEERS                      | Kookaburra Tyre & Service Station, 25-27<br>Jersey St. HORNSBY              | 347526  | 1961    | Premise Match          | 261m   | East       |
|        | MOTOR<br>GARAGE/ENGINEERS.                     | Kookaburra Tyre & Service Station., 25-27<br>Jersey St Hornsby              | 4420    | 1958    | Premise Match          | 261m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS.               | Kookaburra Tyre & Service Station., 25-27<br>Jersey St Hornsby              | 57939   | 1956    | Premise Match          | 261m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS.               | Garrett & Lewis Pty. Ltd., 25-27 Jersey St.,<br>Hornsby                     | 49296   | 1954    | Premise Match          | 261m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS.               | Kookaburra Tyre & Service Station., 25-27<br>Jersey St Hornsby              | 49543   | 1954    | Premise Match          | 261m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS.               | Garrett & Lewis Pty. Ltd., 25-27 Jersey St<br>Hornsby                       | 40027   | 1953    | Premise Match          | 261m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS.               | Kookaburra Tyre A Service Station., 25-27<br>Jersey St Hornsby              | 40245   | 1953    | Premise Match          | 261m   | East       |
| 7      | DRY CLEANERS & PRESSERS.                       | Thrift Macks Dry Cleaning Service, 25 Station St., Hornsby. 2077            | 53311   | 1988    | Premise Match          | 341m   | South East |
|        | DRY CLEANERS & PRESSERS.                       | Thrift Macks Dry Cleaning Service, 25 Station St., Hornsby. 2077            | 25542   | 1986    | Premise Match          | 341m   | South East |
|        | DRY CLEANERS & PRESSERS.                       | Thrift Macks Dry Cleaning Service, 25 Station St., Hornsby. 2077            | 38819   | 1985    | Premise Match          | 341m   | South East |
|        | DRY CLEANERS & PRESSERS.                       | Red Robin Dry Cleaning Service, 25 Station St.,<br>Hornsby. 2077            | 22155   | 1984    | Premise Match          | 341m   | South East |
|        | DRY CLEANERS & PRESSERS.                       | Red Robin Dry Cleaning Service., 25 Station St., Hornsby 2077               | 8751    | 1983    | Premise Match          | 341m   | South East |
|        | DRY CLEANERS &<br>PRESSERS.(D8500)             | Red Robin Dry Cleaning Service, 25 Station St.,<br>Hornsby. 2077.           | 24021   | 1982    | Premise Match          | 341m   | South East |
|        | DRY CLEANERS & PRESSERS.                       | Red Robin Dry Cleaning Service., 25 Station St., Hornsby. 2077              | 63509   | 1981    | Premise Match          | 341m   | South East |
|        | DRY CLEANERS,<br>PRESSERS &/OR<br>DYERS.       | Red Robin Dry Cleaning Service., 25 Station St., Hornsby. 2077              | 49988   | 1980    | Premise Match          | 341m   | South East |
|        | DRY CLEANERS,<br>PRESSERS &/OR<br>DYERS.       | Red Robin Dry Cleaning Service., 25 Station St., Hornsby. 2077.             | 35525   | 1979    | Premise Match          | 341m   | South East |
|        | DRY CLEANERS,<br>PRESSERS &/OR<br>DYERS        | Red Robin Dry Cleaning Service, 25 Station St.,<br>Hornsby. 2077            | 20929   | 1978    | Premise Match          | 341m   | South East |
|        | DRY CLEANERS,<br>PRESSERS &/OR<br>DYERS.       | Page Boy., 25 Station St Hornsby 2077                                       | 23738   | 1976    | Premise Match          | 341m   | South East |

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| 7      | DRY CLEANERS,<br>PRESSERS &/OR<br>DYERS.                             | Page Boy, 25 Station St., Hornsby. 2077                                  | 24262   | 1975 | Premise Match          | 341m   | South East |
|        | DRY CLEANERS,<br>PRESSERS &/OR<br>DYERS.                             | Red Robin., 25 Station St Hornsby  | 7206    | 1972 | Premise Match          | 341m   | South East |
|        | DRY CLEANERS,<br>PRESSERS &/OR<br>DYERS                              | Red Robin., 25 Station St Hornsby  | 51282   | 1971 | Premise Match          | 341m   | South East |
|        | DRY<br>CLEANERS,PRESSERS<br>/DYERS (D710)                            | Red Robin., 25 Station St., Hornsby                                      | 292469  | 1970 | Premise Match          | 341m   | South East |
| 8      | MOTOR SERVICE<br>STATIONS-PETROL,<br>OIL, ETC.                       | Golden Fleece Service Station., Cnr George & Linda Sts Hornsby           | 47894   | 1969 | Road<br>Intersection   | 427m   | East       |
|        | MOTOR SERVICE<br>STATIONS-PETROL,<br>OIL, ETC.                       | Golden Fleece Service Station., Cnr George & Linda Sts Hornsby           | 31320   | 1968 | Road<br>Intersection   | 427m   | East       |
|        | MOTOR SERVICE<br>STATIONS-PETROL,<br>OIL, ETC.                       | Golden Fleece Service Station., Cnr George & Linda Sts Hornsby           | 15796   | 1967 | Road<br>Intersection   | 427m   | East       |
|        | MOTOR SERVICE<br>STATIONS-PETROL,<br>OIL, ETC.                       | Golden Fleece Service Station., Cnr George & Linda Sts Hornsby           | 1370    | 1966 | Road<br>Intersection   | 427m   | East       |
|        | Motor Service Stations -<br>Petrol, Oil, Etc.                        | Golden Fleece Service Station, Cnr. George & Linda Sts. Hornsby          | 125772  | 1965 | Road<br>Intersection   | 427m   | East       |
| 9      | MOTOR GARAGES & SERVICE STATIONS.                                    | Caltex Homsby Service Station, 108 George St., Hornsby. 2077             | 18775   | 1993 | Premise Match          | 434m   | East       |
|        | Motor Garages & Service Stations                                     | Cattex Hornsby Service Station, 108 George St,<br>Hornsby 2077           | 97579   | 1991 | Premise Match          | 434m   | East       |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | Caltex Hornsby Service Station, 108 George St., Hornsby. 2077            | 11313   | 1990 | Premise Match          | 434m   | East       |
|        | MOTOR GARAGE & SERVICE STATIONS.                                     | Caltex Hornsby Service Station, 108 George St., Hornsby. 2077            | 64753   | 1989 | Premise Match          | 434m   | East       |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | Caltex Hornsby Service Station, 108 George St., Hornsby. 2077            | 53873   | 1988 | Premise Match          | 434m   | East       |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | Caltex Service Station, 108 George St.,<br>Hornsby. 2077                 | 64399   | 1986 | Premise Match          | 434m   | East       |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | Golden Fleece Hornsby Service Station, 108<br>George St., Hornsby. 2077  | 39772   | 1985 | Premise Match          | 434m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Golden Fleece Hornsby Service Station, 108<br>George St., Hornsby. 2077  | 28350   | 1984 | Premise Match          | 434m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Golden Fleece Hornsby Service Station., 108<br>George St., Hornsby. 2077 | 14773   | 1983 | Premise Match          | 434m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS. (M6860) | Golden Fleece Hornsby Service Station, 108<br>George St., Hornsby. 2077. | 56834   | 1982 | Premise Match          | 434m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Golden Fleece Hornsby Service Station., 108<br>George St., Hornsby. 2077 | 3393    | 1981 | Premise Match          | 434m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Golden Fleece Hornsby Service Station., 108<br>George St., Hornsby. 2077 | 58127   | 1980 | Premise Match          | 434m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Golden Fleece Service Station., 108 George St., Hornsby. 2077.           | 41613   | 1979 | Premise Match          | 434m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Golden Fleece Service Station, 108 George St.,<br>Hornsby. 2077          | 50141   | 1978 | Premise Match          | 434m   | East       |

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|--------|--|--|---------|------|------------------------|--|------------|
| 9      | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Golden Fleece Service Station., 108 George St., Hornsby 2077       | 30121   | 1976 | Premise Match          | 434m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS.                                     | Golden Fleece Service Station., 108 George St., Hornsby.2077       | 58945   | 1975 | Premise Match          | 434m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS.                                     | McColl G. K., M. I. & S. U. Pty Ltd., 108 George St., Hornsby 2077 | 12330   | 1972 | Premise Match          | 434m   | East       |
| 10     | MOTOR GARAGES & SERVICE STATIONS.                                    | BP Plaza Service Station, 84 George St.,<br>Hornsby. 2077          | 18679   | 1993 | Premise Match          | 436m   | South East |
|        | Motor Garages & Service Stations                                     | BP Plaza Service Station, 84 George St.,<br>Hornsby 2077           | 53593   | 1991 | Premise Match          | 436m   | South East |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | BP Plaza Service Station, 84 George St.,<br>Hornsby. 2077          | 11190   | 1990 | Premise Match          | 436m   | South East |
|        | MOTOR GARAGE & SERVICE STATIONS.                                     | BP Plaza Service Station, 84 George St.,<br>Hornsby. 2077          | 64625   | 1989 | Premise Match          | 436m   | South East |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | BP Plaza Service Station, 84 George St.,<br>Hornsby. 2077          | 53740   | 1988 | Premise Match          | 436m   | South East |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | BP Plaza Service Station, 84 George St.,<br>Hornsby. 2077          | 64204   | 1986 | Premise Match          | 436m   | South East |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | BP Plaza Service Station, 84 George St.,<br>Hornsby. 2077          | 39212   | 1985 | Premise Match          | 436m   | South East |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | BP Plaza Service Station, 84 George St.,<br>Hornsby. 2077          | 27816   | 1984 | Premise Match          | 436m   | South East |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | BP Plaza Service Station., 84 George St.,<br>Hornsby 2077          | 14252   | 1983 | Premise Match          | 436m   | South East |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS. (M6860) | BP Plaza Service Station, 84 George St.,<br>Hornsby. 2077.         | 56281   | 1982 | Premise Match          | 436m   | South East |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | BP Plaza Service Station., 80 George St.,<br>Hornsby. 2077         | 63959   | 1981 | Premise Match          | 436m   | South East |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | BP Plaza Service Station., 80 George St.,<br>Hornsby. 2077         | 51460   | 1980 | Premise Match          | 436m   | South East |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | BP Plaza Service Station., 80 George St.,<br>Hornsby. 2077.        | 41059   | 1979 | Premise Match          | 436m   | South East |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | BP Plaza Service Station, 80 George St.,<br>Hornsby. 2077          | 49597   | 1978 | Premise Match          | 436m   | South East |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | BP Plaza Service Station., 80 George St.,<br>Hornsby 2077          | 25311   | 1976 | Premise Match          | 436m   | South East |
|        | MOTOR GARAGES<br>&/OR ENGINEERS.                                     | BP Plaza Service Station., 80 George St.,<br>Hornsby.2077          | 58548   | 1975 | Premise Match          | 436m   | South East |
| 11     | MOTOR GARAGES & ENGINEERS.   | Knight's Service Station., 143 Pacific Hghwy.,<br>Hornsby          | 29594   | 1962 | Premise Match          | 440m   | South East |
|        | MOTOR GARAGES &<br>ENGINEERS   | Knight's Service Station, 143 Pacific Highway.,<br>Hornsby         | 347520  | 1961 | Premise Match          | 440m   | South East |
|        | MOTOR GARAGES & ENGINEERS.   | Knight's Service Station., 143 Pacific Hghwy.,<br>Hornsby          | 19285   | 1959 | Premise Match          | 440m   | South East |
|        | MOTOR<br>GARAGE/ENGINEERS.   | Knights Service Station., 143 Pacific Hghwy.,<br>Hornsby           | 4417    | 1958 | Premise Match          | 440m   | South East |
|        | MOTOR GARAGES<br>&/OR ENGINEERS.                                     | Knights Service Station., 143 Pacific Hghwy.,<br>Hornsby           | 57936   | 1956 | Premise Match          | 440m   | South East |
|        | MOTOR GARAGES<br>&/OR ENGINEERS.                                     | Knights Service Station., 143 Pacific Hghwy.,<br>Hornsby           | 49539   | 1954 | Premise Match          | 440m   | South East |
|        | MOTOR GARAGES<br>&/OR ENGINEERS.                                     | Knight's Service Station., 143 Pacific Hghwy.,<br>Hornsby          | 49537   | 1954 | Premise Match          | 440m   | South East |

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| 11     | MOTOR GARAGES<br>&/OR ENGINEERS.                                     | Knights Service Station., 143 Pacific Hghwy.,<br>Hornsby               | 40240   | 1953 | Premise Match          | 440m   | South East |
| 12     | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Ku-Ring-Gai Motors., 142 George St., Hornsby 2077                      | 3618    | 1981 | Premise Match          | 444m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Ku-Ring-Gai Motors., 142 George St., Hornsby.<br>2077                  | 58353   | 1980 | Premise Match          | 444m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Ku-Ring-Gai Motors., 142 George St., Hornsby. 2077.                    | 45870   | 1979 | Premise Match          | 444m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Ku-Ring-Gai Motor Engineers, 142 George St.,<br>Hornsby. 2077          | 50351   | 1978 | Premise Match          | 444m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Ku-Ring-Gai Motor Engineers Pty. Ltd., 142<br>George St., Hornsby 2077 | 30351   | 1976 | Premise Match          | 444m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS.                                     | Ku-Ring-Gal Motor Engineers Pty. Ltd., 142<br>George St., Hornsby.2077 | 59130   | 1975 | Premise Match          | 444m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS.                                     | Ku-Ring-Gai Motor Engineers Pty. Ltd., 142<br>George St Hornsby        | 12329   | 1972 | Premise Match          | 444m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS.                                     | Ku-Ring-Gai., 142 George St Hornsby                                    | 56937   | 1971 | Premise Match          | 444m   | East       |
|        | MOTOR GARAGES & ENGINEERS(M6S6)                                      | Ku-ring-gai., 142 George St., Hornsby                                  | 338125  | 1970 | Premise Match          | 444m   | East       |
| 13     | MOTOR GARAGES & SERVICE STATIONS.                                    | Brownlee Des Automotives, 156 George St.,<br>Hornsby. 2077             | 18716   | 1993 | Premise Match          | 447m   | East       |
|        | Motor Garages & Service Stations                                     | Brownlee Des Automotives, 156 George St.,<br>Hornsby. 2077             | 53602   | 1991 | Premise Match          | 447m   | East       |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | Brownlee Des Automotives, 156 George St.,<br>Hornsby. 2077             | 11240   | 1990 | Premise Match          | 447m   | East       |
|        | MOTOR GARAGE & SERVICE STATIONS.                                     | Brownlee Des Automotives, 156 George St.,<br>Hornsby. 2077             | 64676   | 1989 | Premise Match          | 447m   | East       |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | Brownlee Des Automotives, 156 George St.,<br>Hornsby. 2077             | 53801   | 1988 | Premise Match          | 447m   | East       |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | Brownlee Des Automotives, 156 George St.,<br>Hornsby. 2077             | 64269   | 1986 | Premise Match          | 447m   | East       |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | Brownlee Des Automotives, 156 George St.,<br>Hornsby. 2077             | 39271   | 1985 | Premise Match          | 447m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Brownlee Des Automotives, 156 George St.,<br>Hornsby. 2077             | 27882   | 1984 | Premise Match          | 447m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Brownlee Des Automotives, 156 George St.,<br>Hornsby. 2077             | 65772   | 1983 | Premise Match          | 447m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS. (M6860) | Brownlee Des Automotives, 156 George St.,<br>Hornsby. 2077             | 56348   | 1982 | Premise Match          | 447m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Brownlee Des Automotives, 156 George St.,<br>Hornsby. 2077             | 64026   | 1981 | Premise Match          | 447m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Brownlee Des Automotives, 156 George St.,<br>Hornsby. 2077             | 51531   | 1980 | Premise Match          | 447m   | East       |
| 14     | MOTOR GARAGES<br>&/OR ENGINEERS.                                     | Kookaburra Tyre & Service Station., 141 Pacific Hghwy., Hornsby        | 31845   | 1952 | Premise Match          | 450m   | South East |
|        | MOTOR GARAGES<br>&/OR ENGINEERS                                      | Kookaburra Tyre and Service Station, 141<br>Pacific Highway., Hornsby  | 83973   | 1950 | Premise Match          | 450m   | South East |

| Map Id | Business Activity  | Premise  | Ref No. | Year    | Location<br>Confidence | Distance to<br>Property<br>Boundary or<br>Road<br>Intersection | Direction  |
|--------|--|--|---------|---------|------------------------|--|------------|
| 14     | MOTOR SERVICE<br>STATIONS-PETROL,<br>Etc.                            | Kookaburra Tyre Service, 141 Pacific Highway.,<br>Hornsby            | 86117   | 1950    | Premise Match          | 450m   | South East |
|        | MOTOR GARAGES<br>&/OR ENGINEERS.                                     | Kookaburra Tyre And Service Station., 141<br>Pacific Hghwy., Hornsby | 22530   | 1948-49 | Premise Match          | 450m   | South East |
| 15     | MOTOR GARAGES & SERVICE STATIONS.                                    | Town & Country Towing Pty. Ltd., 2A Linda St.,<br>Hornsby. 2077      | 65638   | 1986    | Premise Match          | 465m   | East       |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | Town & Country Garage Pty. Ltd., 2A Linda St.,<br>Hornsby. 2077      | 45761   | 1985    | Premise Match          | 465m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Town & Country Garage Pty. Ltd., 2A Linda St.,<br>Hornsby. 2077      | 34322   | 1984    | Premise Match          | 465m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Town & Country Garage Pty. Ltd., 2A Linda St.,<br>Hornsby 2077       | 21765   | 1983    | Premise Match          | 465m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS. (M6860) | Town & Country Garage Pty. Ltd., 2A Linda St.,<br>Hornsby. 2077.     | 57762   | 1982    | Premise Match          | 465m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Town & Country Garage Pty. Ltd., 2A Linda St.,<br>Hornsby 2077       | 8344    | 1981    | Premise Match          | 465m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Town & Country Garage Pty. Ltd., 2A Linda St.,<br>Hornsby. 2077      | 59034   | 1980    | Premise Match          | 465m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Town & Country Garage Pty Ltd., 2a Linda St.,<br>Hornsby. 2077.      | 46535   | 1979    | Premise Match          | 465m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Town & Country Garage Pty. Ltd., 2a Linda St.,<br>Hornsby. 2077      | 51018   | 1978    | Premise Match          | 465m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Town & Country Garage Pty. Ltd., 2A Linda St.,<br>Hornsby 2077       | 35109   | 1976    | Premise Match          | 465m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS.                                     | Town & Country Garage Pty. Ltd., 2a Linda St.,<br>Hornsby.2077       | 59697   | 1975    | Premise Match          | 465m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS.                                     | Town. & Country Garage Pty Ltd., 2A Linda St<br>Hornsby              | 12335   | 1972    | Premise Match          | 465m   | East       |
| 16     | DRY CLEANERS,<br>PRESSERS &/OR<br>DYERS                              | Lindfield Dry Cleaners, 9 Eastside Centre<br>Hornsby. 2077           | 20853   | 1978    | Premise Match          | 483m   | South East |
|        | DRY CLEANERS,<br>PRESSERS &/OR<br>DYERS.                             | Lindfield Dry Cleaners., 9 Eastside Centre,<br>Hornsby 2077          | 23644   | 1976    | Premise Match          | 483m   | South East |
|        | DRY CLEANERS,<br>PRESSERS &/OR<br>DYERS.                             | Lindfield Dry Cleaners, 9 Eastside Centre,<br>Hornsby. 2077          | 24169   | 1975    | Premise Match          | 483m   | South East |
|        | DRY CLEANERS,<br>PRESSERS &/OR<br>DYERS.                             | Lindfield Dry Cleaners., 9 Eastside Centre,<br>Hornsby 2077          | 3026    | 1972    | Premise Match          | 483m   | South East |
| 17     | MOTOR GARAGES & SERVICE STATIONS.                                    | Adroit Automotives, 7/113 Hunter St., Hornsby. 2077                  | 53357   | 1988    | Premise Match          | 496m   | East       |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | Adroit Automotives, 7/113 Hunter St., Hornsby. 2077                  | 63862   | 1986    | Premise Match          | 496m   | East       |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | Adroit Automotives., 7/113 Hunter St., Hornsby. 2077                 | 38876   | 1985    | Premise Match          | 496m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Adroit Automotives, 7/113 Hunter St., Hornsby. 2077                  | 22257   | 1984    | Premise Match          | 496m   | East       |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Adroit Automotives, 7/113 Hunter St., Hornsby 2077                   | 8849    | 1983    | Premise Match          | 496m   | East       |

| Map Id | Business Activity  | Premise   | Ref No. | Year | Location<br>Confidence | Distance to<br>Property<br>Boundary or<br>Road<br>Intersection | Direction |
|--------|--|---|---------|------|------------------------|--|-----------|
| 17     | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS. (M6860) | Adroit Automotives, 10/113 Hunter St.,<br>Hornsby. 2077.          | 55934   | 1982 | Premise Match          | 496m   | East      |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Adroit Automotives., 10/113 Hunter St.,<br>Hornsby. 2077          | 63607   | 1981 | Premise Match          | 496m   | East      |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Tildora Pty. Ltd., 7/113 Hunter St., Hornsby.<br>2077             | 58962   | 1980 | Premise Match          | 496m   | East      |
| 18     | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Cotton, Auto Marine, 105 Hunter St., Hornsby. 2077                | 49850   | 1978 | Premise Match          | 497m   | East      |
| 19     | MOTOR GARAGES & SERVICE STATIONS.                                    | Hornsby Brake Service Pty Ltd., 81A Hunter St., Hornsby. 2077     | 19022   | 1993 | Premise Match          | 498m   | East      |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | Hornsby Brake Service Pty. Ltd., 81A Hunter St., Hornsby. 2077    | 11701   | 1990 | Premise Match          | 498m   | East      |
|        | MOTOR GARAGE & SERVICE STATIONS.                                     | Hornsby Brake Service Pty. Ltd., 81A Hunter St., Hornsby. 2077    | 5093    | 1989 | Premise Match          | 498m   | East      |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | Hornsby Brake Service Pty. Ltd., 81A Hunter St., Hornsby. 2077    | 59430   | 1988 | Premise Match          | 498m   | East      |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | Hornsby Brake Service Pty. Ltd., 81A Hunter St., Hornsby. 2077    | 64871   | 1986 | Premise Match          | 498m   | East      |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | Hornsby Brake Service Pty. Ltd., 81A Hunter St., Hornsby. 2077    | 44973   | 1985 | Premise Match          | 498m   | East      |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Hornsby Brake Service Pty. Ltd., 81A Hunter<br>St., Hornsby. 2077 | 28471   | 1984 | Premise Match          | 498m   | East      |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Hornsby Brake Service., 81A Hunter St.,<br>Hornsby 2077           | 14902   | 1983 | Premise Match          | 498m   | East      |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS. (M6860) | Hornsby Brake Service, 81A Hunter St.,<br>Hornsby. 2077.          | 56970   | 1982 | Premise Match          | 498m   | East      |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Hornsby Brake Service., 81A Hunter St.,<br>Hornsby 2077           | 3527    | 1981 | Premise Match          | 498m   | East      |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Hornsby Brake Service., 81A Hunter St.,<br>Hornsby. 2077          | 58262   | 1980 | Premise Match          | 498m   | East      |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Hornsby Brake Service., 81A Hunter St.,<br>Hornsby. 2077.         | 41727   | 1979 | Premise Match          | 498m   | East      |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Hornsby Brake Service, 81A Hunter St.,<br>Hornsby. 2077           | 50262   | 1978 | Premise Match          | 498m   | East      |
| 20     | MOTOR GARAGES & SERVICE STATIONS.                                    | Lingane Motors Pty. Ltd., 91 Hunter St.,<br>Hornsby. 2077         | 19071   | 1993 | Premise Match          | 498m   | East      |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | Lingane Motors Pty. Ltd., 91 Hunter St.,<br>Hornsby. 2077         | 11777   | 1990 | Premise Match          | 498m   | East      |
|        | MOTOR GARAGE & SERVICE STATIONS.                                     | Lingane Motors Pty. Ltd., 91 Hunter St.,<br>Hornsby. 2077         | 5179    | 1989 | Premise Match          | 498m   | East      |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | Lingane Motors Pty. Ltd., 91 Hunter St.,<br>Hornsby. 2077         | 59530   | 1988 | Premise Match          | 498m   | East      |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | Lingane Motors Pty. Ltd., 91 Hunter St.,<br>Hornsby. 2077         | 64989   | 1986 | Premise Match          | 498m   | East      |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | Lingane Motors Pty. Ltd., 91 Hunter St.,<br>Hornsby. 2077         | 45092   | 1985 | Premise Match          | 498m   | East      |

| Map Id | Business Activity  | Premise   | Ref No. | Year | Location<br>Confidence | Distance to<br>Property<br>Boundary or<br>Road<br>Intersection | Direction |
|--------|--|---|---------|------|------------------------|--|-----------|
| 20     | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Lingane Motors Pty. Ltd., 91 Hunter St.,<br>Hornsby. 2077         | 28592   | 1984 | Premise Match          | 498m   | East      |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Lingane Motors Pty. Ltd., 91 Hunter St.,<br>Hornsby. 2077         | 15021   | 1983 | Premise Match          | 498m   | East      |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS. (M6860) | Lingane Motors Pty. Ltd., 91 Hunter St.,<br>Hornsby. 2077         | 57095   | 1982 | Premise Match          | 498m   | East      |
| 21     | MOTOR GARAGES & SERVICE STATIONS.                                    | Northgate Auto Repairs Pty Ltd., 3/65 Hunter St., Hornsby. 2077   | 19195   | 1993 | Premise Match          | 499m   | East      |
|        | Motor Garages & Service Stations                                     | Northgate Auto Repairs Pty. Ltd., 3/65 Hunter St, Hornsby 2077    | 97826   | 1991 | Premise Match          | 499m   | East      |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | Northgate Auto Repairs Pty. Ltd., 3/65 Hunter St., Hornsby. 2077  | 11936   | 1990 | Premise Match          | 499m   | East      |
|        | MOTOR GARAGE & SERVICE STATIONS.                                     | Northgate Auto Repairs Pty. Ltd., 3/65 Hunter St., Hornsby. 2077  | 5345    | 1989 | Premise Match          | 499m   | East      |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | Northgate Auto Repairs Pty. Ltd., 3/65 Hunter St., Hornsby. 2077  | 59717   | 1988 | Premise Match          | 499m   | East      |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | Northgate Auto Repairs Pty. Ltd., 3/65 Hunter St., Hornsby. 2077  | 65195   | 1986 | Premise Match          | 499m   | East      |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | Northgate Auto Repairs Pty. Ltd., 3/65 Hunter St., Hornsby. 2077  | 45298   | 1985 | Premise Match          | 499m   | East      |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Northgate Auto Repairs Pty. Ltd., 3/65 Hunter St., Hornsby. 2077  | 33875   | 1984 | Premise Match          | 499m   | East      |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Northgate Auto Repairs Pty. Ltd., 3/65 Hunter St., Hornsby 2077   | 15227   | 1983 | Premise Match          | 499m   | East      |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS. (M6860) | Northgate Auto Repairs Pty. Ltd., 3/65 Hunter St., Hornsby. 2077. | 57307   | 1982 | Premise Match          | 499m   | East      |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Northgate Auto Repairs Pty Ltd., 3/65 Hunter St., Hornsby 2077    | 3860    | 1981 | Premise Match          | 499m   | East      |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Northgate Auto Repairs Pty. Ltd., 3/65 Hunter St., Hornsby. 2077  | 58607   | 1980 | Premise Match          | 499m   | East      |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | R. & D. Auto Repairs., 3/65 Hunter St.,<br>Hornsby. 2077.         | 46204   | 1979 | Premise Match          | 499m   | East      |
| 22     | MOTOR GARAGES & SERVICE STATIONS.                                    | Scdleria Veloce Motors Pty Ltd., 83 Hunter La.,<br>Hornsby. 2077  | 20307   | 1993 | Premise Match          | 499m   | East      |
|        | Motor Garages & Service Stations                                     | Scuderia Veloce Motors Pty. Ltd., 83 Hunter La., Hornsby 2077     | 97776   | 1991 | Premise Match          | 499m   | East      |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | Scuderia Veloce Motors Pty. Ltd., 83 Hunter La,<br>Hornsby. 2077  | 12081   | 1990 | Premise Match          | 499m   | East      |
|        | MOTOR GARAGE & SERVICE STATIONS.                                     | Scudena Veloce Motors Pty. Ltd., 83 Hunter<br>La., Hornsby. 2077  | 5504    | 1989 | Premise Match          | 499m   | East      |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | Scuderia Veloce Motors Pty. Ltd., 83 Hunter La., Hornsby. 2077    | 59893   | 1988 | Premise Match          | 499m   | East      |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | Scuderia Veloce Motors Pty. Ltd., 83 Hunter<br>La., Hornsby. 2077 | 65397   | 1986 | Premise Match          | 499m   | East      |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | Scudena Veloce Motors Pty. Ltd., 83 Hunter La<br>Hornsby. 2077    | 45514   | 1985 | Premise Match          | 499m   | East      |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Scuderia Veloce Motors Pty. Ltd., 83 Hunter La<br>Hornsby. 2077   | 34083   | 1984 | Premise Match          | 499m   | East      |

| Map Id | Business Activity  | Premise  | Ref No. | Year | Location<br>Confidence | Distance to<br>Property<br>Boundary or<br>Road<br>Intersection | Direction |
|--------|--|--|---------|------|------------------------|--|-----------|
| 22     | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Scuderia Veloce Motors Pty Ltd., 83 Hunter La.,<br>Hornsby 2077              | 21536   | 1983 | Premise Match          | 499m   | East      |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS. (M6860) | Scuderia Veloce Motors Pty. Ltd., 83 Hunter La., Hornsby. 2077.              | 57526   | 1982 | Premise Match          | 499m   | East      |
| 23     | MOTOR GARAGES & SERVICE STATIONS.                                    | Colpar Motors, Rear 71 Hunter St., Hornsby. 2077                             | 59093   | 1988 | Premise Match          | 499m   | East      |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | R.C. Repair Centre (Waitara) Pty. Ltd., Rear 71<br>Hunter St., Hornsby. 2077 | 59820   | 1988 | Premise Match          | 499m   | East      |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | R.C. Repair Centre (Waitara) Pty. Ltd., Rear 71<br>Hunter St., Hornsby. 2077 | 65308   | 1986 | Premise Match          | 499m   | East      |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | R C Repair Centre (Waitara) Pty. Ltd., Rear 71<br>Hunter St., Hornsby. 2077  | 45417   | 1985 | Premise Match          | 499m   | East      |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | R.C. Repair Centre (Waitara) Pty. Ltd., Rear 71<br>Hunter St., Hornsby. 2077 | 33988   | 1984 | Premise Match          | 499m   | East      |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | R.C. Repair Centre (Waitara) Pty. Ltd., 71<br>Hunter St., Hornsby 2077       | 21441   | 1983 | Premise Match          | 499m   | East      |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS. (M6860) | R.C. Repair Centre (Waitara) Pty. Ltd., 71<br>Hunter St., Hornsby. 2077.     | 57429   | 1982 | Premise Match          | 499m   | East      |
| 24     | MOTOR GARAGES & SERVICE STATIONS.                                    | Hunter Motors Pty. Ltd., 77 Hunter St.,<br>Hornsby. 2077                     | 64878   | 1986 | Premise Match          | 499m   | East      |
|        | MOTOR GARAGES & SERVICE STATIONS.                                    | Hunter Motors Pty. Ltd., 77 Hunter St.,<br>Hornsby. 2077                     | 44980   | 1985 | Premise Match          | 499m   | East      |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Hunter Motors Pty. Ltd., 77 Hunter St.,<br>Hornsby. 2077                     | 28481   | 1984 | Premise Match          | 499m   | East      |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Hunter Motors., 77 Hunter St., Hornsby 2077                                  | 14911   | 1983 | Premise Match          | 499m   | East      |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS. (M6860) | Hunter Motors, 77 Hunter St., Hornsby. 2077.                                 | 56978   | 1982 | Premise Match          | 499m   | East      |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Hunter Motors., 77 Hunter St., Hornsby 2077                                  | 3534    | 1981 | Premise Match          | 499m   | East      |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Hunter Motors., 77 Hunter St., Hornsby. 2077                                 | 58269   | 1980 | Premise Match          | 499m   | East      |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Hunter Motors., 77 Hunter St., Hornsby. 2077.                                | 41733   | 1979 | Premise Match          | 499m   | East      |
|        | MOTOR GARAGES<br>&/OR ENGINEERS<br>&/OR SERVICE<br>STATIONS.         | Hunter Motors, 77 Hunter St., Hornsby. 2077                                  | 50270   | 1978 | Premise Match          | 499m   | East      |
| 25     | MOTOR GARAGES<br>&/OR ENGINEERS.                                     | Hornsby-Ku-Rin-Gai Automatics., 79 Hunter St.,<br>Hornsby 2077               | 12328   | 1972 | Premise Match          | 499m   | East      |

#### Dry Cleaners, Motor Garages & Service Stations Road or Area Matches (1948-1993)

Dry Cleaners, Motor Garages & Service Stations from UBD Business Directories, mapped to a road or an area, within the dataset buffer. Records are mapped to the road when a building number is not supplied, cannot be found, or the road has been renumbered since the directory was published.

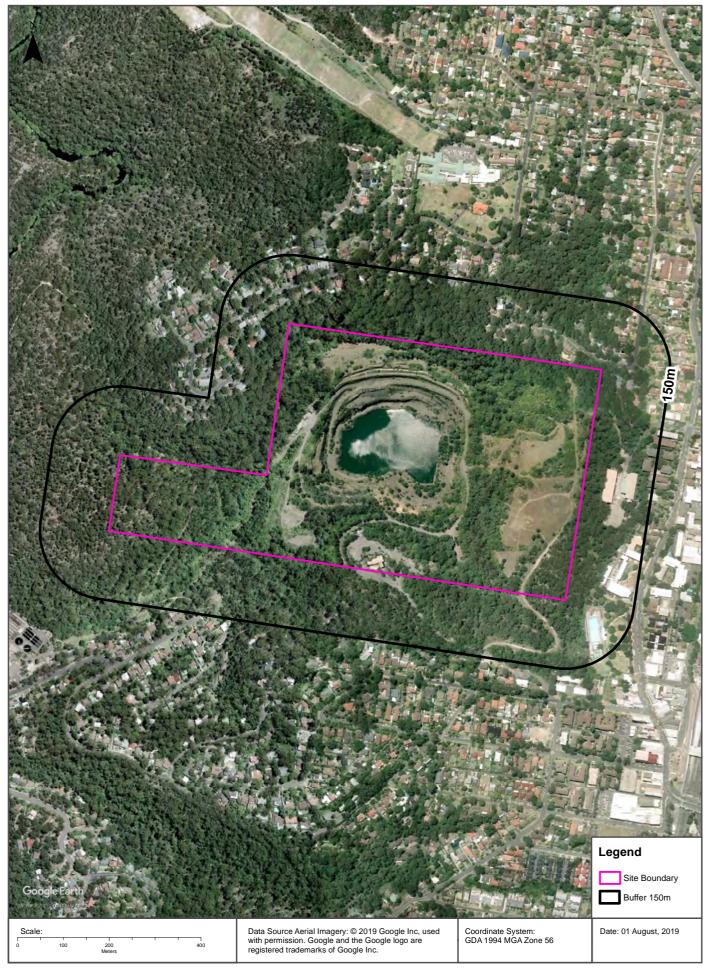
Note: The Universal Business Directories were published between 1948 and 1993. Dry Cleaners, Motor Garages & Service Stations have been extracted from all of these directories except the following years 1951, 1955, 1957, 1960, 1963, 1973, 1974, 1977, 1987.

| Map Id | Business Activity                               | Premise  | Ref No. | Year | Location<br>Confidence | Distance to<br>Road<br>Corridor or<br>Area |
|--------|---|--|---------|------|------------------------|--|
| 26     | MOTOR GARAGES & ENGINEERS.                      | Butler Bros. Motors Pty. Ltd., 139 Pacific Hghwy.,<br>Hornsby  | 19283   | 1959 | Road Match             | 141m                                       |
|        | MOTOR SERVICE<br>STATIONS-PETROL,. OIL,<br>ETC. | Fig Tree Service Station., Pacific Hghwy., Hornsby             | 24235   | 1959 | Road Match             | 141m                                       |
|        | MOTOR SERVICE<br>STATIONS-PETROL, ETC.          | Fig Tree Service Station., Pacific Hghwy., Hornsby             | 9522    | 1958 | Road Match             | 141m                                       |
| 27     | MOTOR GARAGES & ENGINEERS.                      | Gilbert John A. Pty. Ltd., Jersey St Hornsby                   | 42354   | 1969 | Road Match             | 279m                                       |
|        | MOTOR GARAGES & ENGINEERS                       | Gilbert John A. Pty. Ltd., Jersey St Hornsby                   | 25870   | 1968 | Road Match             | 279m                                       |
| 28     | MOTOR GARAGES &/OR<br>ENGINEERS.                | Hornsby Travel Centre Pty. Ltd., George St., Hornsby 2077      | 12327   | 1972 | Road Match             | 399m                                       |
|        | MOTOR GARAGES &/OR<br>ENGINEERS.                | BP Plaza Service Station., George St Hornsby                   | 56933   | 1971 | Road Match             | 399m                                       |
|        | MOTOR GARAGES &/OR<br>ENGINEERS.                | Hornsby Golden Fleece Service Station., George St<br>Hornsby   | 56936   | 1971 | Road Match             | 399m                                       |
|        | MOTOR GARAGES & ENGINEERS(M6S6)                 | BP Plaza Service Station., George St., HORNSBY                 | 337393  | 1970 | Road Match             | 399m                                       |
|        | MOTOR GARAGES & ENGINEERS(M6S6)                 | Hornsby Golden Fleece Service Station., George St.,<br>HORNSBY | 338020  | 1970 | Road Match             | 399m                                       |
|        | MOTOR GARAGES & ENGINEERS.                      | BP Plaza Service Station., George St Hornsby                   | 42351   | 1969 | Road Match             | 399m                                       |
|        | MOTOR GARAGES & ENGINEERS.                      | Hornsby Golden Fleece Service Station., George St<br>Hornsby   | 42355   | 1969 | Road Match             | 399m                                       |
| 29     | MOTOR GARAGES &/OR<br>ENGINEERS.                | Complete Car Service., Burdett St., Hornsby.2077               | 58685   | 1975 | Road Match             | 446m                                       |

### Aerial Imagery 2009

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077





### Aerial Imagery 2003

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077





Aerial Imagery 1991 Hornsby Quarry, Quarry Road, Hornsby, NSW 2077





Aerial Imagery 1982 Hornsby Quarry, Quarry Road, Hornsby, NSW 2077





Aerial Imagery 1970 Hornsby Quarry, Quarry Road, Hornsby, NSW 2077



















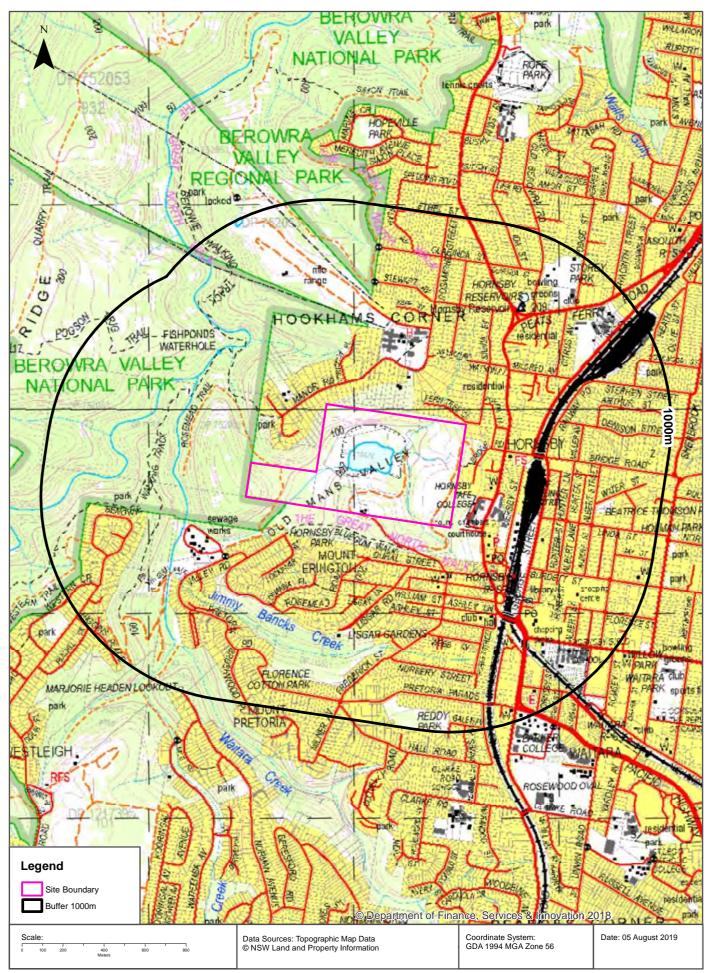






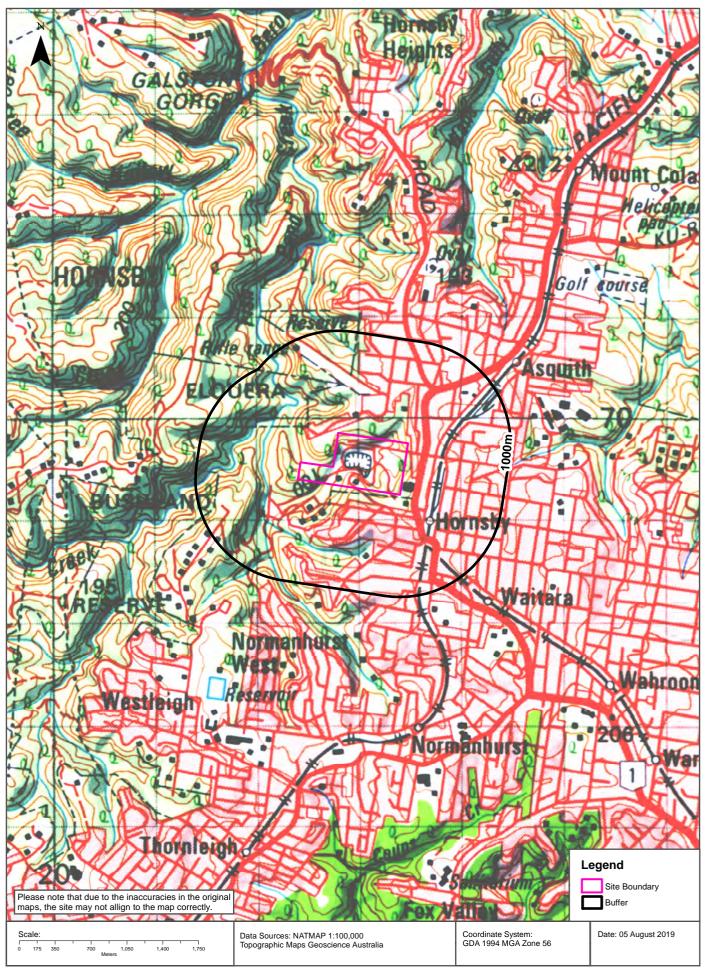
### **Topographic Map 2015**





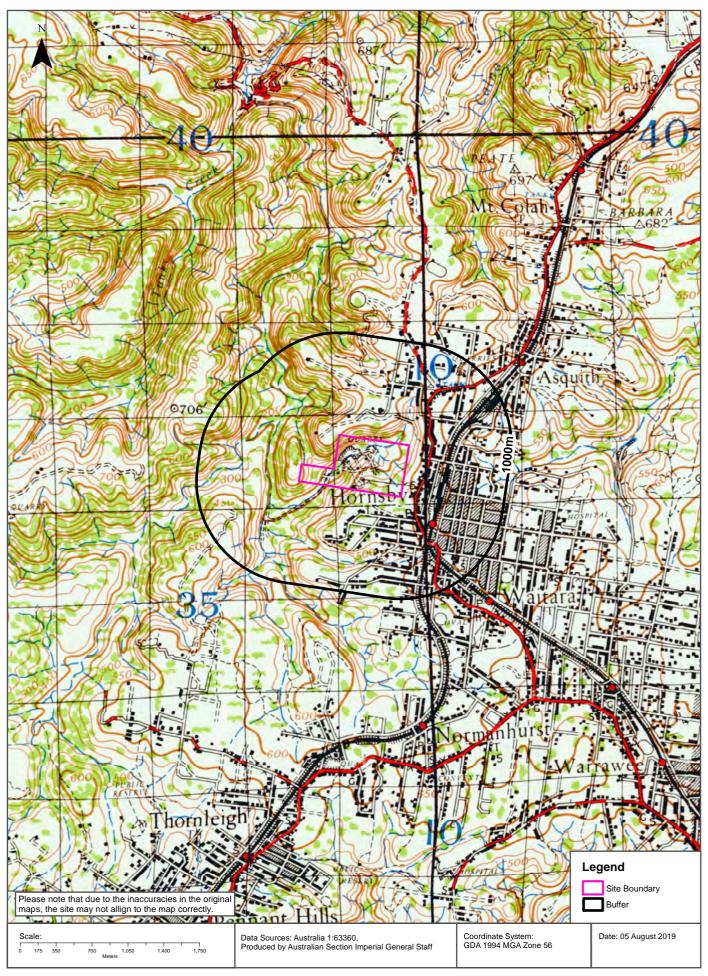
### **Historical Map 1975**





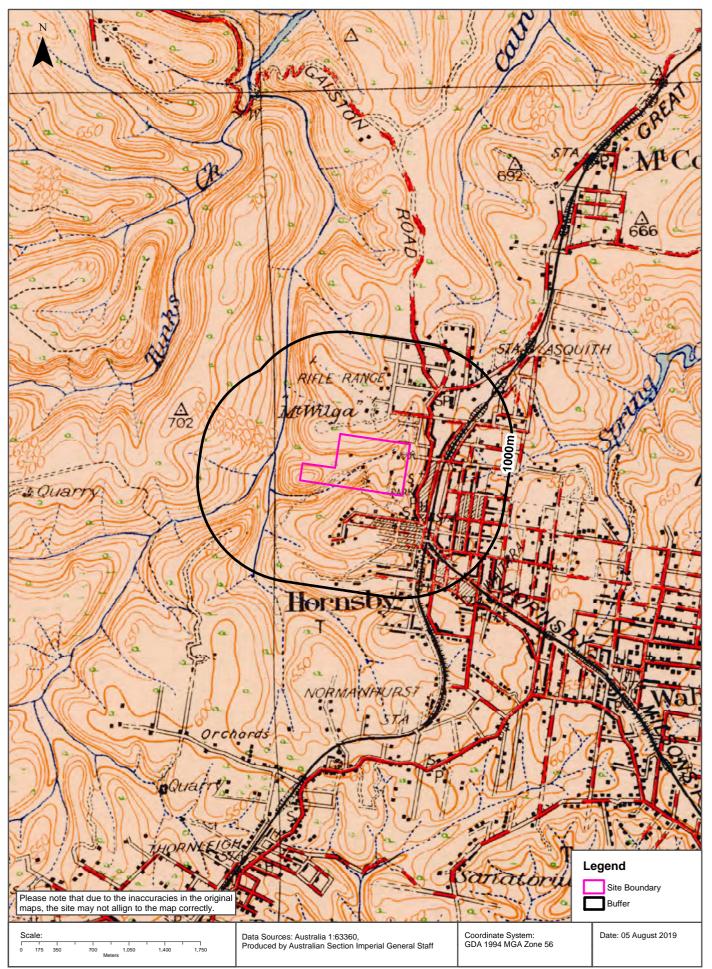
## Historical Map c.1942





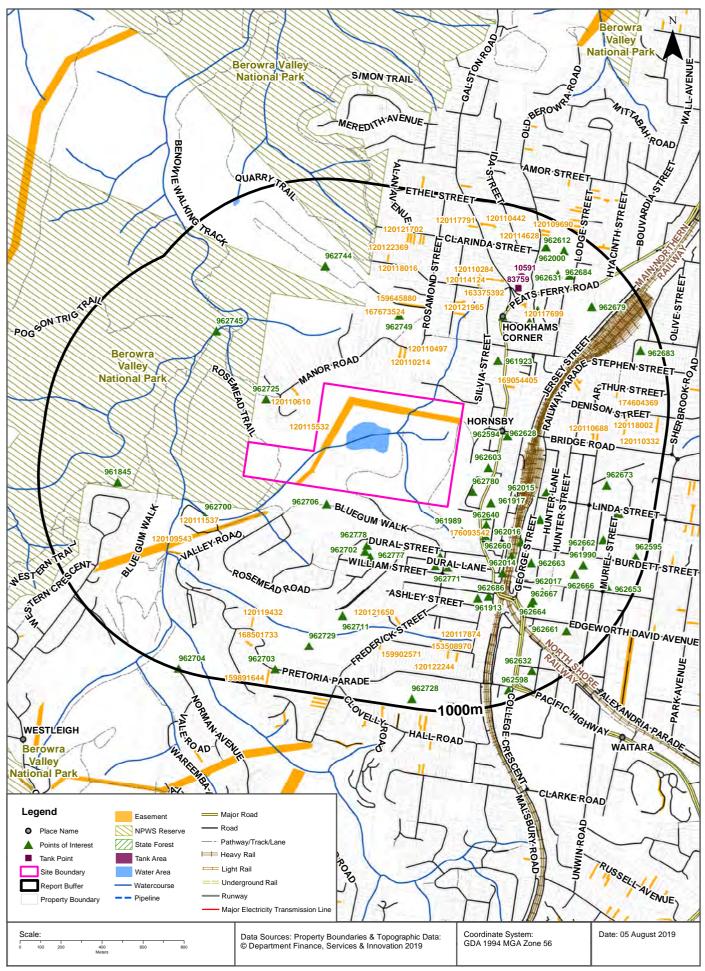
### Historical Map c.1920





# **Topographic Features**





# **Topographic Features**

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

# **Points of Interest**

What Points of Interest exist within the dataset buffer?

| Map Id | Feature Type              | Label                               | Distance | Direction  |
|--------|---------------------------|-------------------------------------|----------|------------|
| 962706 | Park                      | HORNSBY PARK                        | 74m      | South West |
| 962780 | TAFE College              | HORNSBY TAFE COLLEGE                | 109m     | South East |
| 961989 | Swimming Pool Facility    | HORNSBY AQUATIC CENTRE              | 137m     | South East |
| 962603 | Place Of Worship          | ANGLICAN CHURCH                     | 167m     | East       |
| 962593 | Court House               | HORNSBY LOCAL COURT                 | 196m     | South East |
| 962628 | Suburb                    | HORNSBY                             | 205m     | East       |
| 961917 | Local Government Chambers | THE COUNCIL OF THE SHIRE OF HORNSBY | 205m     | South East |
| 962640 | Police Station            | HORNSBY POLICE STATION              | 208m     | South East |
| 962725 | Park                      | Park                                | 218m     | North West |
| 962637 | Post Office               | HORNSBY POST OFFICE                 | 232m     | South East |
| 962594 | Fire Station              | HORNSBY FIRE STATION                | 236m     | East       |
| 962778 | Retirement Village        | CAMELLIA COURT                      | 245m     | South      |
| 962697 | Place Of Worship          | CHRISTIAN SCIENTIST CHURCH          | 246m     | South East |
| 961923 | Nursing Home              | REGIS HORNSBY                       | 269m     | North East |
| 962700 | Sewage Works              | WEST HORNSBY TREATMENT PLANT        | 276m     | South West |
| 962702 | Mountain/Hill/Peak        | MOUNT ERINGTON                      | 277m     | South      |
| 962694 | Place Of Worship          | UNITING CHURCH                      | 296m     | South East |
| 962771 | Retirement Village        | KARINYA INDEPENDENT LIVING          | 297m     | South East |
| 962777 | Retirement Village        | AZALEA COURT                        | 300m     | South      |
| 962015 | Parking Area              | Parking Area                        | 318m     | East       |
| 962749 | General Hospital          | MOUNT WILGA PRIVATE HOSPITAL        | 381m     | North      |
| 962660 | Railway Station           | HORNSBY RAILWAY STATION             | 394m     | South East |
| 962016 | Parking Area              | Parking Area                        | 397m     | South East |
| 962014 | Bus Interchange           | HORNSBY BUS INTERCHANGE             | 422m     | South East |
| 961909 | Community Facility        | HORNSBY KU-RING-GAI PCYC            | 455m     | South East |
| 962665 | Sports Centre             | AMF BOWLING CENTRE                  | 464m     | East       |
| 961934 | Urban Place               | HOOKHAMS CORNER                     | 467m     | North East |
| 962686 | Club                      | HORNSBY RSL CLUB                    | 471m     | South East |
| 961913 | Community Facility        | HORNSBY WAR MEMORIAL HALL           | 482m     | South East |
| 962663 | Library                   | HORNSBY LIBRARY                     | 490m     | South East |
|        |                           |                                     |          |            |

| Map Id | Feature Type       | Label                                  | Distance | Direction  |
|--------|--------------------|--|----------|------------|
| 962761 | Retirement Village | CHRISTOPHORUS HOUSE RETIREMENT VILLAGE | 512m     | North East |
| 962745 | Manmade Waterbody  | FISHPONDS WATERHOLE                    | 565m     | North West |
| 962744 | Target Range       | RIFLE RANGE                            | 573m     | North      |
| 962770 | Community Home     | CHRISTOPHORUS HOUSE HOSTEL             | 582m     | North East |
| 962711 | Park               | LISGAR GARDENS                         | 603m     | South      |
| 961845 | Park               | Park                                   | 613m     | West       |
| 962664 | Post Office        | HORNSBY WESTFIELD POST OFFICE          | 619m     | South East |
| 962017 | Parking Area       | Parking Area                           | 620m     | South East |
| 962667 | Shopping Centre    | HORNSBY WESTFIELD                      | 626m     | South East |
| 962666 | Shopping Centre    | NORTHGATE SHOPPING CENTRE              | 702m     | South East |
| 961990 | Parking Area       | Parking Area                           | 720m     | South East |
| 962673 | Park               | BEATRICE THOMSON PARK                  | 750m     | East       |
| 962729 | Park               | FLORENCE COTTON PARK                   | 774m     | South      |
| 962662 | Retirement Village | PRIMROSE COURT                         | 776m     | East       |
| 962684 | Sports Field       | BOWLING GREENS                         | 783m     | North East |
| 962679 | High School        | ASQUITH BOYS HIGH SCHOOL               | 783m     | North East |
| 962631 | Club               | ASQUITH BOWLING AND RECREATION CLUB    | 814m     | North East |
| 962671 | Child Care Centre  | HORNSBY NURSERY AND PRE-SCHOOL         | 830m     | East       |
| 962661 | High School        | HORNSBY GIRLS HIGH SCHOOL              | 839m     | South East |
| 962000 | Parking Area       | Parking Area                           | 865m     | North East |
| 962653 | Medical Centre     | HORNSBY CHILD AND FAMILY HEALTH CENTRE | 871m     | South East |
| 962612 | Park               | STOREY PARK                            | 894m     | North East |
| 962683 | Park               | Park                                   | 900m     | East       |
| 962632 | SES Facility       | SYDNEY NORTHERN SES                    | 902m     | South East |
| 962703 | Mountain/Hill/Peak | MOUNT PRETORIA                         | 912m     | South West |
| 962598 | Place Of Worship   | BAPTIST CHURCH                         | 945m     | South East |
| 962595 | Place Of Worship   | SALVATION ARMY CHURCH                  | 948m     | South East |
| 962728 | Park               | REDDY PARK                             | 954m     | South      |
| 962704 | Lookout            | MARJORIE HEADEN LOOKOUT                | 995m     | South West |

Topographic Data Source: © Land and Property Information (2015)

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# **Topographic Features**

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

## Tanks (Areas)

What are the Tank Areas located within the dataset buffer?

Note. The large majority of tank features provided by LPI are derived from aerial imagery & are therefore primarily above ground tanks.

| Map Id | Tank Type | Status      | Name                  | Feature Currency | Distance | Direction  |
|--------|-----------|-------------|-----------------------|------------------|----------|------------|
| 10591  | Water     | Operational | HORNSBY<br>RESERVOIRS | 04/08/2018       | 660m     | North East |

# Tanks (Points)

What are the Tank Points located within the dataset buffer? Note. The large majority of tank features provided by LPI are derived from aerial imagery & are therefore primarily above ground tanks.

| Map Id | Tank Type | Status      | Name | Feature Currency | Distance | Direction  |
|--------|-----------|-------------|------|------------------|----------|------------|
| 83759  | Water     | Operational |      | 04/08/2018       | 626m     | North East |

Tanks Data Source: © Land and Property Information (2015)

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### **Major Easements**

What Major Easements exist within the dataset buffer?

Note. Easements provided by LPI are not at the detail of local governments. They are limited to major easements such as Right of Carriageway, Electrical Lines (66kVa etc.), Easement to drain water & Significant subterranean pipelines (gas, water etc.).

| Map Id    | Easement Class | Easement Type | Easement Width | Distance | Direction  |
|-----------|----------------|---------------|----------------|----------|------------|
| 120115532 | Primary        | Undefined     |                | 0m       | Onsite     |
| 120110610 | Primary        | Undefined     |                | 118m     | North West |
| 120110497 | Primary        | Undefined     |                | 140m     | North      |
| 120111537 | Primary        | Undefined     |                | 155m     | South West |
| 120110214 | Primary        | Undefined     |                | 188m     | North      |
| 169054405 | Primary        | Right of way  | 3.65m & 4m     | 229m     | North East |
| 176093542 | Primary        | Right of way  | Var.           | 252m     | South East |
| 120121965 | Primary        | Undefined     |                | 417m     | North East |
| 159645880 | Primary        | Right of way  |                | 437m     | North      |
| 167673524 | Primary        | Right of way  | 3.05 Wide      | 437m     | North      |
| 120114215 | Primary        | Undefined     |                | 482m     | North East |
| 120109543 | Primary        | Undefined     |                | 486m     | South West |
| 174604220 | Primary        | Right of way  | Var            | 541m     | East       |

| Map Id    | Easement Class | Easement Type | Easement Width | Distance | Direction  |
|-----------|----------------|---------------|----------------|----------|------------|
| 120121529 | Primary        | Undefined     |                | 551m     | North East |
| 174604452 | Primary        | Right of way  | 2.5m & var     | 553m     | East       |
| 120117699 | Primary        | Undefined     |                | 556m     | North East |
| 120121650 | Primary        | Undefined     |                | 573m     | South      |
| 163375392 | Primary        | Right of way  |                | 580m     | North East |
| 120110284 | Primary        | Undefined     |                | 580m     | North East |
| 120114124 | Primary        | Undefined     |                | 621m     | North East |
| 120118016 | Primary        | Undefined     |                | 634m     | North      |
| 120110688 | Primary        | Undefined     |                | 640m     | East       |
| 120117874 | Primary        | Undefined     |                | 654m     | South      |
| 120110547 | Primary        | Undefined     |                | 666m     | East       |
| 120119432 | Primary        | Undefined     |                | 677m     | South West |
| 159902571 | Primary        | Right of way  | 3.5m and VAR   | 697m     | South      |
| 153508970 | Primary        | Right of way  |                | 710m     | South      |
| 120122244 | Primary        | Undefined     |                | 719m     | South      |
| 120121702 | Primary        | Undefined     |                | 734m     | North      |
| 120122017 | Primary        | Undefined     |                | 741m     | North      |
| 120122325 | Primary        | Undefined     |                | 741m     | North      |
| 120122369 | Primary        | Undefined     |                | 742m     | North      |
| 166833028 | Primary        | Right of way  | 3.2m & 4m      | 742m     | North      |
| 174604369 | Primary        | Right of way  | 2.44m          | 743m     | East       |
| 120110332 | Primary        | Undefined     |                | 790m     | East       |
| 168501733 | Primary        | Right of way  | Variable       | 796m     | South West |
| 120117791 | Primary        | Undefined     |                | 858m     | North East |
| 120110442 | Primary        | Undefined     |                | 872m     | North East |
| 120114628 | Primary        | Undefined     |                | 910m     | North East |
| 159891644 | Primary        | Right of way  |                | 920m     | South West |
| 120109690 | Primary        | Undefined     |                | 925m     | North East |
| 120118002 | Primary        | Undefined     |                | 946m     | East       |
| 120118243 | Primary        | Undefined     |                | 992m     | North East |
| 120110064 | Primary        | Undefined     |                | 992m     | North East |

Easements Data Source: © Land and Property Information (2015)

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# **Topographic Features**

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

### **State Forest**

What State Forest exist within the dataset buffer?

| State Forest Number | State Forest Name    | Distance | Direction |
|---------------------|----------------------|----------|-----------|
| N/A                 | No records in buffer |          |           |

State Forest Data Source: © NSW Department of Finance, Services & Innovation (2018)

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# **National Parks and Wildlife Service Reserves**

What NPWS Reserves exist within the dataset buffer?

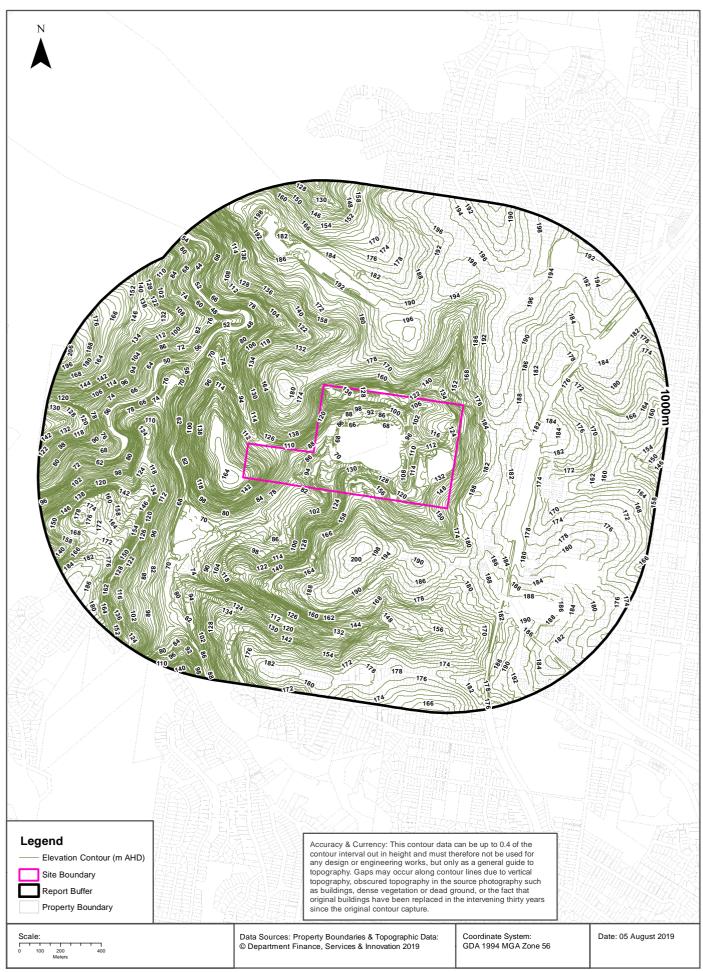
| Reserve Number | Reserve Type  | Reserve Name                 | Gazetted Date Dista |      | Direction  |
|----------------|---------------|------------------------------|---------------------|------|------------|
| N1187          | NATIONAL PARK | Berowra Valley National Park | 10/09/2012          | 0m   | Onsite     |
| N0630          | REGIONAL PARK | Berowra Valley Regional Park | 27/03/1998          | 782m | South West |

NPWS Data Source: © NSW Department of Finance, Services & Innovation (2018)

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### **Elevation Contours (m AHD)**





# Hydrogeology & Groundwater

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

### Hydrogeology

Description of aquifers on-site:

#### Description

Porous, extensive aquifers of low to moderate productivity

Description of aquifers within the dataset buffer:

#### Description

Porous, extensive aquifers of low to moderate productivity

Hydrogeology Map of Australia : Commonwealth of Australia (Geoscience Australia) Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

### **Botany Groundwater Management Zones**

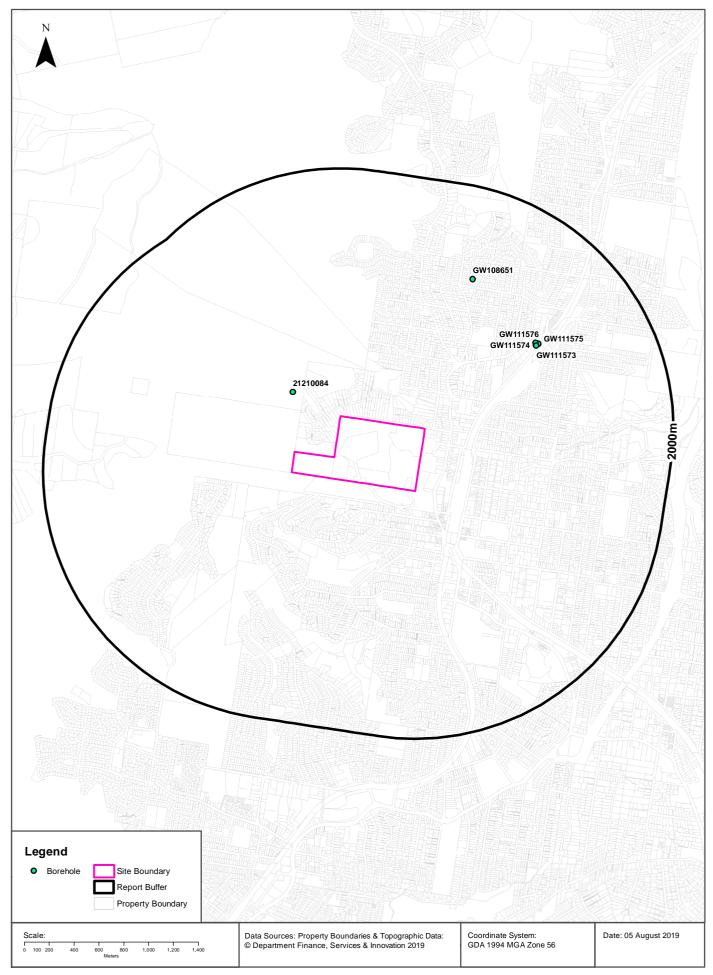
Groundwater management zones relating to the Botany Sand Beds aquifer within the dataset buffer:

| Management<br>Zone No. | Restriction          | Distance | Direction |
|------------------------|----------------------|----------|-----------|
| N/A                    | No records in buffer |          |           |

Botany Groundwater Management Zones Data Source : NSW Department of Primary Industries

### **Groundwater Boreholes**





# Hydrogeology & Groundwater

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

### **Groundwater Boreholes**

Boreholes within the dataset buffer:

| GW No.       | Licence<br>No                     | Work<br>Type | Owner<br>Type | Authorised<br>Purpose | Intended<br>Purpose | Name | Complete<br>Date | Final<br>Depth<br>(m) | Drilled<br>Depth<br>(m) | Salinity<br>(mg/L) | SWL<br>(m) |       | Elev<br>(AHD) | Dist  | Dir           |
|--------------|-----------------------------------|--------------|---------------|-----------------------|---------------------|------|------------------|-----------------------|-------------------------|--------------------|------------|-------|---------------|-------|---------------|
| 212100<br>84 |                                   |              |               |                       | UNK                 |      |                  |                       |                         |                    |            |       | 94.36         | 427m  | North<br>West |
| GW111<br>573 | 10BL604<br>930                    | Bore         | Private       | Monitoring<br>Bore    | Monitoring<br>Bore  |      | 26/07/2011       | 5.00                  | 5.00                    |                    | 1.13       |       |               | 1118m | North<br>East |
| GW111<br>574 | 10BL604<br>930                    | Bore         | Private       | Monitoring<br>Bore    | Monitoring<br>Bore  |      | 26/07/2011       | 5.00                  | 5.00                    |                    | 0.90       |       |               | 1119m | North<br>East |
| GW111<br>576 | 10BL604<br>930                    | Bore         | Private       | Monitoring<br>Bore    | Monitoring<br>Bore  |      | 24/11/2011       | 5.00                  | 5.00                    |                    | 0.63       |       |               | 1128m | North<br>East |
| GW111<br>575 | 10BL604<br>930                    | Bore         | Private       | Monitoring<br>Bore    | Monitoring<br>Bore  |      | 26/07/2011       | 6.00                  | 6.00                    |                    | 1.35       |       |               | 1141m | North<br>East |
| GW108<br>651 | 10BL600<br>877,<br>10WA10<br>9127 | Spear        | Private       | Domestic              | Domestic            |      | 09/03/2007       | 6.00                  | 6.00                    | Good               | 2.00       | 0.500 |               | 1265m | North<br>East |

Borehole Data Source : NSW Department of Primary Industries - Office of Water / Water Administration Ministerial Corporation for all bores prefixed with GW. All other bores © Commonwealth of Australia (Bureau of Meteorology) 2015. Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

# Hydrogeology & Groundwater

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

# **Driller's Logs**

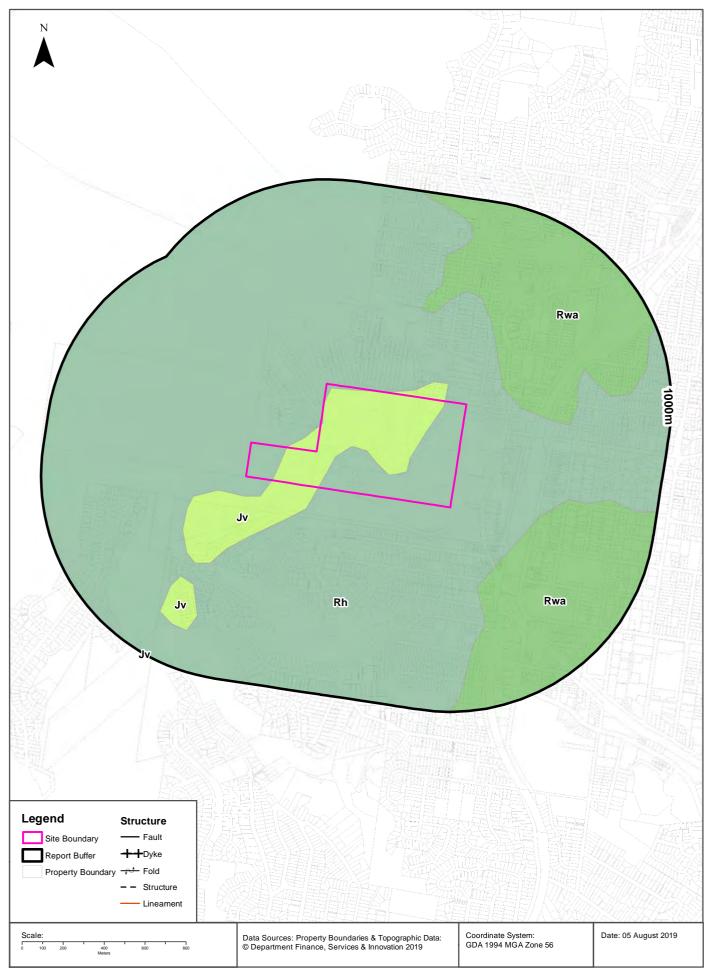
Drill log data relevant to the boreholes within the dataset buffer:

| Groundwater No | Drillers Log  | Distance | Direction  |
|----------------|---|----------|------------|
| GW111573       | 0.00m-0.19m CONCRETE<br>0.19m-0.28m GRAVEL,FINE,ANGULAR,GREY<br>0.28m-0.90m SILTY CLAY,MINOR GRAVEL AND SAND,BROWN MOTTLED ORANGE RED<br>0.90m-3.80m SILTY CLAY RED BROWN<br>3.80m-4.40m SHALE WEATHERED,L/RED BROWN GREY<br>4.40m-5.00m SANDSTONE HIGH WEATHERED,LT GREY BROWN                       | 1118m    | North East |
| GW111574       | 0.00m-0.28m SILTY SAND BROWN<br>0.28m-0.50m GRAVEL,FINE,ANGULAR<br>0.50m-1.50m SILTY CLAY,ORANGEY BROWN MOTTLED RED<br>1.50m-2.50m CLAY,MINOR SANDSTONE GRAVEL,LT/BROWN,MOTTLED GREY RED<br>2.50m-4.30m SHALE WEATHERED,GREY BROWN TO LT/GREY<br>4.30m-5.00m SANDSTONE HIGHLY WEATHERED,LT/GREY BROWN | 1119m    | North East |
| GW111576       | 0.00m-0.15m CONCRETE<br>0.15m-0.68m GRAVELLY SANDY SILTY CLAY,LT GREY BROWN<br>0.68m-1.60m SANDY SILTY CLAY,MINOR FINE GRABVEL,ORANGEY BROWN<br>1.60m-2.50m SANDSTONE RED BROWN<br>2.50m-4.70m WEATHERED SHALE,LT GREY RED BROWN<br>4.70m-5.00m SANDSTONE,LT RED BROWN                                | 1128m    | North East |
| GW111575       | 0.00m-0.18m CONCRETE<br>0.18m-0.30m GRAVELLY SANDY SILT , BROWN<br>0.30m-0.50m SILTY CLAY, MINOR GRAVEL,ORANGEY BROWN<br>0.50m-1.70m SILTY CLAY , RED BROWN<br>1.70m-6.00m SHALE WEATHERED,LT GREY RED BROWN  | 1141m    | North East |
| GW108651       | 0.00m-0.30m topsoil<br>0.30m-3.00m sand, brown<br>3.00m-5.00m sand, dakr, silty brown<br>5.00m-6.00m sand, light brown  | 1265m    | North East |

Drill Log Data Source: NSW Department of Primary Industries - Office of Water / Water Administration Ministerial Corp Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

**Geology 1:100,000** Hornsby Quarry, Quarry Road, Hornsby, NSW 2077





# Geology

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

# **Geological Units**

#### What are the Geological Units onsite?

| Symbol | Description   | Unit Name | Group | Sub Group | Age      | Dom Lith | Map Sheet | Dataset   |
|--------|---|-----------|-------|-----------|----------|----------|-----------|-----------|
| Jv     | Volcanic breccia, varying<br>amounts of sedimentary<br>breccia, and basalt.           |           |       |           | Jurassic |          | Sydney    | 1:100,000 |
| Rh     | Medium to coarse grained<br>quartz sandstone, very minor<br>shale and laminate lenses |           |       |           | Triassic |          | Sydney    | 1:100,000 |

#### What are the Geological Units within the dataset buffer?

| Symbol | Description   | Unit Name      | Group               | Sub Group | Age      | Dom Lith | Map Sheet | Dataset   |
|--------|---|----------------|---------------------|-----------|----------|----------|-----------|-----------|
| Jv     | Volcanic breccia, varying amounts of sedimentary breccia, and basalt.                 |                |                     |           | Jurassic |          | Sydney    | 1:100,000 |
| Rh     | Medium to coarse grained<br>quartz sandstone, very minor<br>shale and laminate lenses |                |                     |           | Triassic |          | Sydney    | 1:100,000 |
| Rwa    | Black to dark grey shale and laminate   | Ashfield Shale | Wianamatta<br>Group |           | Triassic |          | Sydney    | 1:100,000 |

### **Geological Structures**

#### What are the Geological Structures onsite?

| Feature     | Name | Description | Map Sheet | Dataset   |
|-------------|------|-------------|-----------|-----------|
| No features |      |             |           | 1:100,000 |

#### What are the Geological Structures within the dataset buffer?

| Feature     | Name | Description | Map Sheet | Dataset   |
|-------------|------|-------------|-----------|-----------|
| No features |      |             |           | 1:100,000 |

Geological Data Source : NSW Department of Industry, Resources & Energy

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# **Naturally Occurring Asbestos Potential**

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

# **Naturally Occurring Asbestos Potential**

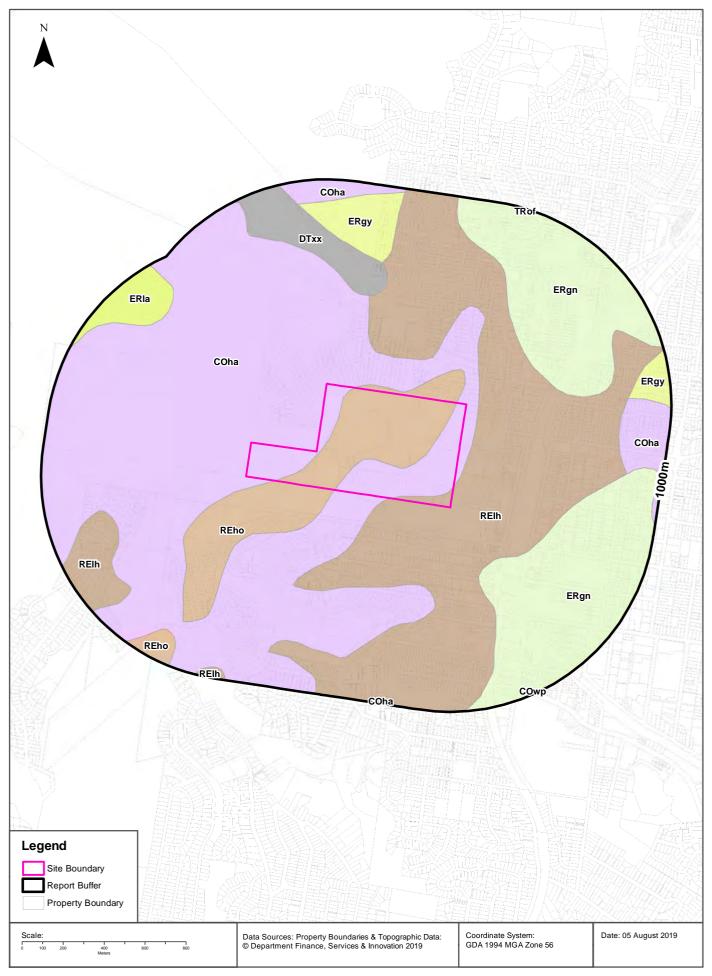
Naturally Occurring Asbestos Potential within the dataset buffer:

| Potential                  | Sym | Strat Name | Group | Formation | Scale | Min Age | Max Age | Rock<br>Type | Dom Lith | Description | Dist | Dir |
|----------------------------|-----|------------|-------|-----------|-------|---------|---------|--------------|----------|-------------|------|-----|
| No<br>records in<br>buffer |     |            |       |           |       |         |         |              |          |             |      |     |

Mining Subsidence District Data Source: © State of New South Wales through NSW Department of Industry, Resources & Energy

**Soil Landscapes** 





# Soils

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

# **Soil Landscapes**

### What are the onsite Soil Landscapes?

| Soil Code | Name          | Group | Process   | Map Sheet | Scale     |
|-----------|---------------|-------|-----------|-----------|-----------|
| COha      | HAWKESBURY    |       | COLLUVIAL | Sydney    | 1:100,000 |
| REho      | HORNSBY       |       | RESIDUAL  | Sydney    | 1:100,000 |
| REIh      | LUCAS HEIGHTS |       | RESIDUAL  | Sydney    | 1:100,000 |

### What are the Soil Landscapes within the dataset buffer?

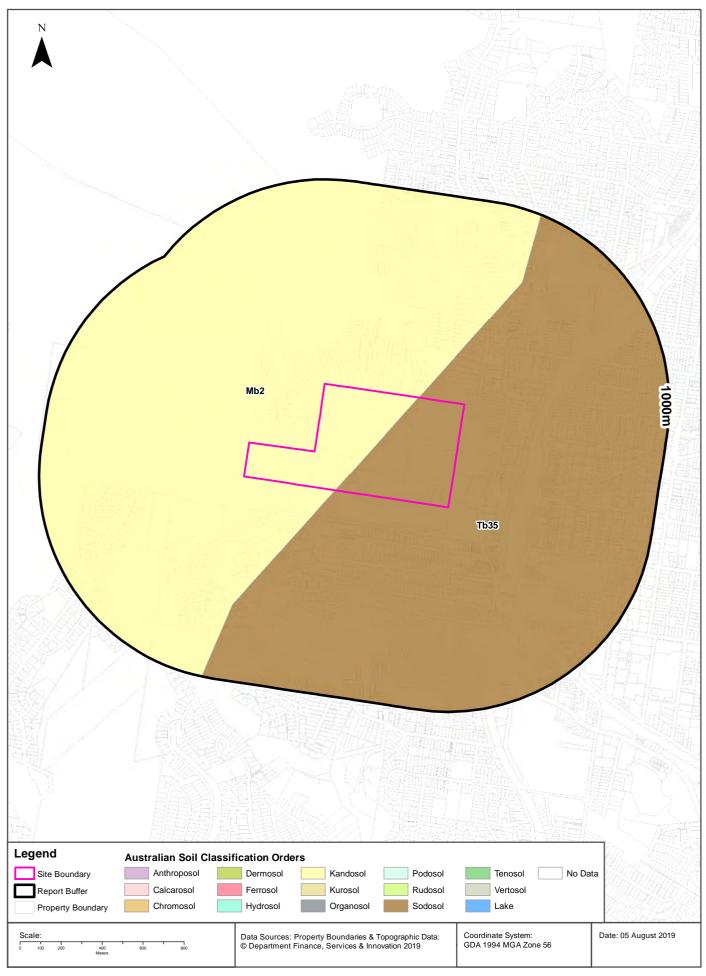
| Soil Code | Name               | Group | Process           | Map Sheet | Scale     |
|-----------|--------------------|-------|-------------------|-----------|-----------|
| COha      | HAWKESBURY         |       | COLLUVIAL         | Sydney    | 1:100,000 |
| COwp      | WEST PENNANT HILLS |       | COLLUVIAL         | Sydney    | 1:100,000 |
| DTxx      | DISTURBED TERRAIN  |       | DISTURBED TERRAIN | Sydney    | 1:100,000 |
| ERgn      | GLENORIE           |       | EROSIONAL         | Sydney    | 1:100,000 |
| ERgy      | GYMEA              |       | EROSIONAL         | Sydney    | 1:100,000 |
| ERIa      | LAMBERT            |       | EROSIONAL         | Sydney    | 1:100,000 |
| REho      | HORNSBY            |       | RESIDUAL          | Sydney    | 1:100,000 |
| RElh      | LUCAS HEIGHTS      |       | RESIDUAL          | Sydney    | 1:100,000 |
| TRof      | OXFORD FALLS       |       | TRANSFERRAL       | Sydney    | 1:100,000 |

Soils Landscapes Data Source : NSW Office of Environment and Heritage

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## **Atlas of Australian Soils**





# Soils

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

# **Atlas of Australian Soils**

Soil mapping units and Australian Soil Classification orders within the dataset buffer:

| Map Unit<br>Code | Soil Order | Map Unit Description   | Distance |
|------------------|------------|--|----------|
| Mb2              | Kandosol   | Dissected sandstone plateau of moderate to strong relief with sandstone pillars, ledges, and slabs level to undulating ridges, irregularly benched slopes, steep ridges, cliffs, canyons, narrow sandy valleys: chief soils are (i) on areas of gentle to moderate relief, acid yellow leached earths (Gn2.74) and (Gn2.34) and acid leached yellow earths (Gn2.24)-sometimes these soils contain ironstone gravel; and (ii) on, or adjacent to, areas of strong relief, siliceous sands (Uc1.2), leached sands (Uc2.12) and (Uc2.2), and shallow forms of the above (Gn2) soils. Associated are: (i) on flat to gently undulating remnants of the original plateau surface, leached sands (Uc2.3), siliceous sands (Uc1.2), sandy earths (Uc5.22), and (Gn2) soils as for (i) above (these areas are in part comparable with unit Cb29); (ii) on flat ironstone gravelly remnants of the original plateau surface, (Gn2) soils as for unit Mb5(i); (iii) on gently undulating ridges where interbedded shales are exposed, shallow, often stony (Dy3.41), (Dr2.21), and related soils similar to unit Tb35; (iv) narrow valleys of (Uc2.3) soils flanked by moderate slopes of (Dy3.41) soils; (v) escarpments of steep hills with shallow (Dy) and (Dr) soils between sandstone pillars; and (vi) shallow (Um) soils, such as (Um6.21) on steep hills of basic rocks. As mapped, minor areas of units Mg20, Mm1, and Mw8 are included. Data are limited. | Om       |
| Tb35             | Sodosol    | Dissected plateau remnantsflat to undulating ridge tops with moderate to steep side slopes: chief soils are hard acidic yellow and yellow mottled soils (Dy3.41), (Dy2.21), and (Dy2.41) and hard acidic red soils (Dr2.21); many shallow profiles occur and profile thickness varies considerably over short distances. Associated are: (Gn3.54), (Gn3.14), and possibly other (Gn3) soils; (Db1.2) soils on some ridges; (Dy5.81) soils in areas transitional to unit Mb2; soils common to unit Mb2; and eroded lateritic remnants. Small areas of other soils are likely. Flat ferruginous shale or sandstone fragments are common on and/or in and/or below the soils of this unit.  | 0m       |

Atlas of Australian Soils Data Source: CSIRO

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# **Acid Sulfate Soils**

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

# **Environmental Planning Instrument - Acid Sulfate Soils**

What is the on-site Acid Sulfate Soil Plan Class that presents the largest environmental risk?

| Soil Class | Description | EPI Name |
|------------|-------------|----------|
| N/A        |             |          |

If the on-site Soil Class is 5, what other soil classes exist within 500m?

| Soil Class | Description | EPI Name | Distance | Direction |
|------------|-------------|----------|----------|-----------|
| N/A        |             |          |          |           |

Acid Sulfate Data Source Accessed 23/10/2018: NSW Crown Copyright - Planning and Environment Creative Commons 4.0 © Commonwealth of Australia https://creativecommons.org/licenses/by/4.0/

# **Atlas of Australian Acid Sulfate Soils**



|   | N                                     |   |   |  |
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| Probability of occurrence of Acid Sulfate Soils         Report Buffer         Property Boundary         B. Low (6-70%)         Data Sources: Property Boundaries & Topographic Data:         Coordinate System:         Date: 05August 2019   |                                       |   | в   |  |
| Probability of occurrence of Acid Sulfate Soils         Report Buffer         Property Boundary         B. Low (6-70%)         Data Sources: Property Boundaries & Topographic Data:         Coordinate System:         Date: 05August 2019   |                                       |   |   |  |
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| Probability of occurrence of Acid Sulfate Soils         Report Buffer         Property Boundary         B. Low (6-70%)         Data Sources: Property Boundaries & Topographic Data:         Coordinate System:         Date: 05August 2019   |                                       |   |   |  |
| Probability of occurrence of Acid Sulfate Soils         Report Buffer         Property Boundary         B. Low (6-70%)         Data Sources: Property Boundaries & Topographic Data:         Coordinate System:         Date: 05August 2019   |                                       |   | /   | AUSICIE  |
| Probability of occurrence of Acid Sulfate Soils         Report Buffer         Property Boundary         B. Low (6-70%)         Data Sources: Property Boundaries & Topographic Data:         Coordinate System:         Date: 05August 2019   |                                       |   |   |  |
| Probability of occurrence of Acid Sulfate Soils         Report Buffer         Property Boundary         B. Low (6-70%)         Data Sources: Property Boundaries & Topographic Data:         Coordinate System:         Date: 05August 2019   |                                       |   |   |  |
| Probability of occurrence of Acid Sulfate Soils         Report Buffer         Property Boundary         B. Low (6-70%)         Data Sources: Property Boundaries & Topographic Data:         Coordinate System:         Date: 05August 2019   |                                       |   |   |  |
| Probability of occurrence of Acid Sulfate Soils         Report Buffer         Property Boundary         B. Low (6-70%)         Data Sources: Property Boundaries & Topographic Data:         Coordinate System:         Date: 05August 2019   |                                       |   |   |  |
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| Probability of occurrence of Acid Sulfate Soils         Report Buffer         Property Boundary         B. Low (6-70%)         Data Sources: Property Boundaries & Topographic Data:         Coordinate System:         Date: 05August 2019   |                                       |   |   | 調買へ え ヽ  |
| Probability of occurrence of Acid Sulfate Soils         Report Buffer         Property Boundary         B. Low (6-70%)         Data Sources: Property Boundaries & Topographic Data:         Coordinate System:         Date: 05August 2019   |                                       | 出售緊診公门組織  |   |  |
| Report Buffer       A. High (>70%)       C. Extremely Low (1-5%)       No Data         Property Boundary       B. Low (6-70%)       D. No Chance (0%)         Scale:       Data Sources: Property Boundaries & Topographic Data:       Coordinate System:       Date: 05August 2019   | Destative of several                  |   |   | UR ARSS  |
| Property Boundary       B. Low (6-70%)       D. No Chance (0%)       Image: Coordinate System:       Date: 05August 2019         Scale:       Data Sources: Property Boundaries & Topographic Data:       Coordinate System:       Date: 05August 2019  | One Boundary                          |   |   |  |
| Scale:         Data Sources: Property Boundaries & Topographic Data:         Coordinate System:         Date: 05August 2019   |                                       |   |   | 11 - HIVELTELTELTELTELTELTELTELTELTELTELTELTELTE   |
|   |                                       |   | Coordinate System:                          | Date: 05August 2019  |
|   |                                       | © Department Finance, Services & Innovation 2019  | GDA 1994 MGA Zone 56                        |  |
|   |                                       | Data Sources: Property Boundaries & Topographic Data:<br>© Department Finance, Services & Innovation 2019 | Coordinate System:<br>GDA 1994 MGA Zone 56  | Date: 05August 2019  |

# **Acid Sulfate Soils**

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

# **Atlas of Australian Acid Sulfate Soils**

Atlas of Australian Acid Sulfate Soil categories within the dataset buffer:

| Class | Description   | Distance |
|-------|---|----------|
| В     | Low Probability of occurrence. 6-70% chance of occurrence.  | 0m       |
| С     | Extremely low probability of occurrence. 1-5% chance of occurrence with occurrences in small localised areas. | 0m       |

Atlas of Australian Acid Sulfate Soils Data Source: CSIRO

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# **Dryland Salinity**

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

### **Dryland Salinity - National Assessment**

Is there Dryland Salinity - National Assessment data onsite?

No

Is there Dryland Salinity - National Assessment data within the dataset buffer?

No

What Dryland Salinity assessments are given?

| Assessment 2000 | Assessment 2020 | Assessment 2050 | Distance | Direction |
|-----------------|-----------------|-----------------|----------|-----------|
| N/A             | N/A             | N/A             | N/A      | N/A       |

Dryland Salinity Data Source : National Land and Water Resources Audit

The Commonwealth and all suppliers of source data used to derive the maps of "Australia, Forecast Areas Containing Land of High Hazard or Risk of Dryland Salinity from 2000 to 2050" do not warrant the accuracy or completeness of information in this product. Any person using or relying upon such information does so on the basis that the Commonwealth and data suppliers shall bear no responsibility or liability whatsoever for any errors, faults, defects or omissions in the information. Any persons using this information do so at their own risk.

In many cases where a high risk is indicated, less than 100% of the area will have a high hazard or risk.

# **Dryland Salinity Potential of Western Sydney**

#### Dryland Salinity Potential of Western Sydney within the dataset buffer?

| Feature Id | Classification        | Description | Distance | Direction |
|------------|-----------------------|-------------|----------|-----------|
| N/A        | Outside Data Coverage |             |          |           |

Dryland Salinity Potential of Western Sydney Data Source : NSW Office of Environment and Heritage Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

# **Mining Subsidence Districts**

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

# **Mining Subsidence Districts**

#### Mining Subsidence Districts within the dataset buffer:

| District  | Distance | Direction |
|---|----------|-----------|
| There are no Mining Subsidence Districts within the report buffer |          |           |

Mining Subsidence District Data Source: © Land and Property Information (2016) Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

# **State Environmental Planning Policy**

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

# **State Significant Precincts**

### What SEPP State Significant Precincts exist within the dataset buffer?

| Map<br>Id | Precinct             | EPI Name | Published<br>Date | Commenced<br>Date | Currency<br>Date | Amendment | Distance | Direction |
|-----------|----------------------|----------|-------------------|-------------------|------------------|-----------|----------|-----------|
| N/A       | No Records in Buffer |          |                   |                   |                  |           |          |           |

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**EPI Planning Zones** 





## **Environmental Planning Instrument**

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

### Land Zoning

What EPI Land Zones exist within the dataset buffer?

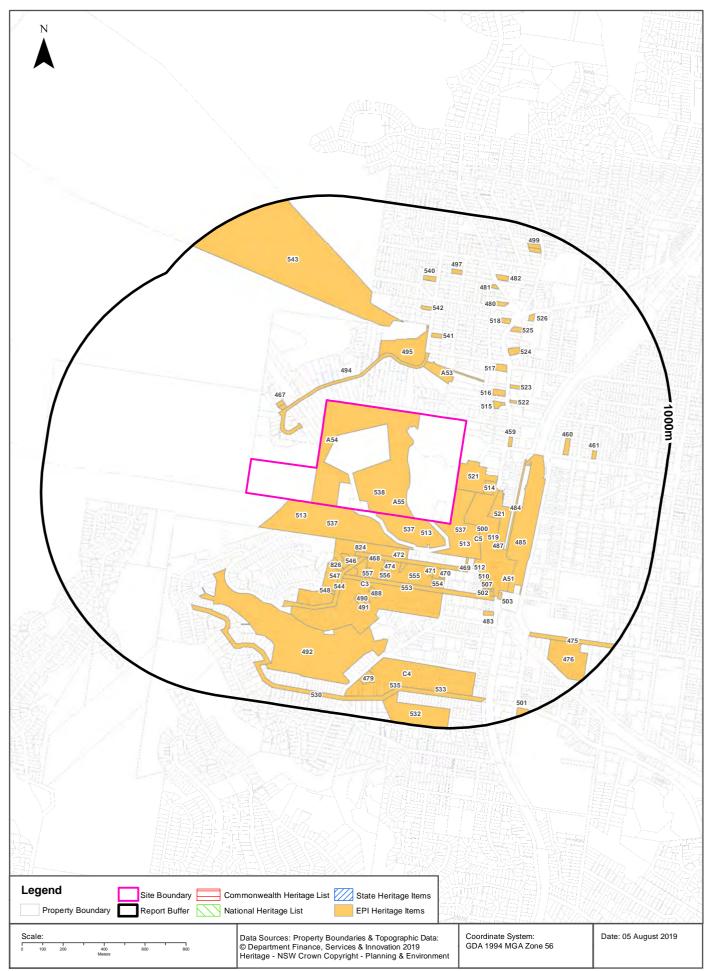
| Zone | Description                           | Purpose                          | EPI Name                                 | Published<br>Date | Commenced<br>Date | Currency<br>Date | Amendment         | Distance | Direction     |
|------|---------------------------------------|----------------------------------|--|-------------------|-------------------|------------------|-------------------|----------|---------------|
| RE1  | Public Recreation                     |                                  | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 0m       | Onsite        |
| E1   | National Parks and<br>Nature Reserves |                                  | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 0m       | West          |
| R2   | Low Density<br>Residential            |                                  | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 0m       | North         |
| R4   | High Density<br>Residential           |                                  | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 0m       | East          |
| RE1  | Public Recreation                     |                                  | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 20m      | North         |
| B4   | Mixed Use                             |                                  | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 143m     | South<br>East |
| R2   | Low Density<br>Residential            |                                  | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 153m     | South         |
| R4   | High Density<br>Residential           |                                  | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 153m     | South<br>East |
| RE1  | Public Recreation                     |                                  | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 155m     | South<br>West |
| R4   | High Density<br>Residential           |                                  | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 173m     | South<br>East |
| SP2  | Infrastructure                        | Sewage<br>Treatment<br>Plant     | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 175m     | West          |
| B5   | Business<br>Development               |                                  | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 187m     | East          |
| SP2  | Infrastructure                        | Road                             | Hornsby Local<br>Environmental Plan 2013 | 29/09/2017        | 29/09/2017        | 29/09/2017       | Amendment<br>No 8 | 192m     | North         |
| SP2  | Infrastructure                        | Telecommunic ations              | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 202m     | South<br>East |
| RE1  | Public Recreation                     |                                  | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 211m     | North<br>West |
| B4   | Mixed Use                             |                                  | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 218m     | East          |
| RE1  | Public Recreation                     |                                  | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 218m     | North<br>West |
| R3   | Medium Density<br>Residential         |                                  | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 221m     | North<br>East |
| RE1  | Public Recreation                     |                                  | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 287m     | South<br>West |
| SP2  | Infrastructure                        | Railway                          | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 300m     | North<br>East |
| B4   | Mixed Use                             |                                  | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 317m     | East          |
| SP2  | Infrastructure                        | Health<br>Services<br>Facilities | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 327m     | North         |
| RE1  | Public Recreation                     |                                  | Hornsby Local<br>Environmental Plan 2013 | 29/09/2017        | 29/09/2017        | 29/09/2017       | Amendment<br>No 8 | 355m     | South<br>West |
| RE1  | Public Recreation                     |                                  | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 385m     | South<br>West |
| SP2  | Infrastructure                        | Road                             | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 397m     | North<br>East |
| RE2  | Private Recreation                    |                                  | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 398m     | North<br>West |
| R2   | Low Density<br>Residential            |                                  | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 399m     | East          |

| Zone | Description                   | Purpose                                       | EPI Name                                 | Published<br>Date | Commenced<br>Date | Currency<br>Date | Amendment         | Distance | Direction     |
|------|-------------------------------|---|--|-------------------|-------------------|------------------|-------------------|----------|---------------|
| B5   | Business<br>Development       |   | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 429m     | East          |
| B4   | Mixed Use                     |   | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 430m     | South<br>East |
| R3   | Medium Density<br>Residential |   | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 447m     | South<br>East |
| B3   | Commercial Core               |   | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 448m     | South<br>East |
| R2   | Low Density<br>Residential    |   | Hornsby Local<br>Environmental Plan 2013 | 29/09/2017        | 29/09/2017        | 29/09/2017       | Amendment<br>No 8 | 485m     | South<br>West |
| SP2  | Infrastructure                | Railway                                       | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 501m     | South         |
| R4   | High Density<br>Residential   |   | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 540m     | East          |
| R2   | Low Density<br>Residential    |   | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 571m     | North<br>East |
| R4   | High Density<br>Residential   |   | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 590m     | South<br>East |
| R3   | Medium Density<br>Residential |   | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 603m     | North<br>East |
| R4   | High Density<br>Residential   |   | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 653m     | North<br>East |
| SP2  | Infrastructure                | Railway                                       | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 656m     | South<br>East |
| B4   | Mixed Use                     |   | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 670m     | South<br>East |
| RE1  | Public Recreation             |   | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 675m     | West          |
| SP2  | Infrastructure                | Road  | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 688m     | South         |
| RE2  | Private Recreation            |   | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 703m     | North<br>East |
| R4   | High Density<br>Residential   |   | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 727m     | South<br>East |
| R2   | Low Density<br>Residential    |   | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 769m     | North<br>East |
| RE1  | Public Recreation             |   | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 772m     | North<br>East |
| B4   | Mixed Use                     |   | Hornsby Local<br>Environmental Plan 2013 | 29/09/2017        | 29/09/2017        | 29/09/2017       | Amendment<br>No 8 | 791m     | South<br>East |
| R4   | High Density<br>Residential   |   | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 795m     | North<br>East |
| SP2  | Infrastructure                | Electricity<br>Transmission &<br>Distribution | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 795m     | East          |
| B6   | Enterprise Corridor           |   | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 820m     | South<br>East |
| RE1  | Public Recreation             |   | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 850m     | South         |
| RE1  | Public Recreation             |   | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 867m     | East          |
| R4   | High Density<br>Residential   |   | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 886m     | North<br>East |
| B4   | Mixed Use                     |   | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 916m     | South<br>East |
| R4   | High Density<br>Residential   |   | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 940m     | South<br>East |
| R2   | Low Density<br>Residential    |   | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 943m     | South<br>East |
| R4   | High Density<br>Residential   |   | Hornsby Local<br>Environmental Plan 2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       |                   | 952m     | South<br>East |

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**Heritage Items** 





### Heritage

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

#### **Commonwealth Heritage List**

#### What are the Commonwealth Heritage List Items located within the dataset buffer?

| Place Id | Name                 | Address | Place File No | Class | Status | Register<br>Date | Distance | Direction |
|----------|----------------------|---------|---------------|-------|--------|------------------|----------|-----------|
| N/A      | No records in buffer |         |               |       |        |                  |          |           |

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#### **National Heritage List**

## What are the National Heritage List Items located within the dataset buffer? Note. Please click on Place Id to activate a hyperlink to online website.

| Place Id | Name                 | Address | Place File No | Class | Status | Register<br>Date | Distance | Direction |
|----------|----------------------|---------|---------------|-------|--------|------------------|----------|-----------|
| N/A      | No records in buffer |         |               |       |        |                  |          |           |

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### **State Heritage Register - Curtilages**

#### What are the State Heritage Register Items located within the dataset buffer?

| Map Id | Name                 | Address | LGA | Listing Date | Listing No | Plan No | Distance | Direction |
|--------|----------------------|---------|-----|--------------|------------|---------|----------|-----------|
| N/A    | No records in buffer |         |     |              |            |         |          |           |

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### Environmental Planning Instrument - Heritage

#### What are the EPI Heritage Items located within the dataset buffer?

| Map Id | Name  | Classification   | Significance | EPI Name                                    | Published<br>Date | Commenced<br>Date | Currency<br>Date | Distance | Direction  |
|--------|---|------------------|--------------|---|-------------------|-------------------|------------------|----------|------------|
| 538    | Diatreme Hornsby<br>Quarry and<br>surrounding<br>vegetation | Item - Landscape | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 0m       | Onsite     |
| 537    | Sandstone steps   | Item - Landscape | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 0m       | South East |
| 513    | Hornsby Park,<br>Lone Pine and<br>sandstone steps           | Item - Landscape | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 0m       | South East |

| Map Id | Name   | Classification                 | Significance | EPI Name                                    | Published<br>Date | Commenced<br>Date | Currency<br>Date | Distance | Direction  |
|--------|--|--------------------------------|--------------|---|-------------------|-------------------|------------------|----------|------------|
| 513    | Hornsby Park,Lone<br>Pine and<br>sandstone steps   | Item - Landscape               | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 0m       | South East |
| 521    | TAFE<br>College'Buildings<br>'K' and 'M' and<br>grounds (excluding<br>other buildings)                                 | Item - General                 | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 0m       | East       |
| A54    | Diatreme Hornsby<br>Quarry and<br>surrounding<br>vegetation  | Item -<br>Archaeological       | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 0m       | North West |
| A55    | Old Man's Valley<br>Cemetery,<br>including Higgins'<br>Family Cemetery,<br>sandstone<br>receptacle, cool<br>room and * | ltem -<br>Archaeological       | State        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | Om       | South East |
| C5     | Peats Ferry Road<br>Precinct, Hornsby<br>West Side<br>Heritage<br>Conservation Area                                    | Conservation<br>Area - General | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 0m       | South East |
| 494    | Street trees   | Item - Landscape               | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 64m      | North West |
| 514    | St. Peter's<br>Anglican Church<br>and hall   | Item - General                 | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 135m     | East       |
| 515    | House  | Item - General                 | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 148m     | North East |
| 500    | Road median, lights and palms  | Item - Landscape               | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 148m     | South East |
| C3     | Mount Errington<br>Precinct, Hornsby<br>West Side<br>Heritage<br>Conservation Area                                     | Conservation<br>Area - General | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 154m     | South      |
| 824    | "Birklands"  | Item - General                 | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 19/09/2014        | 19/09/2014        | 29/09/2017       | 154m     | South      |
| A53    | Suspension bridge  | ltem -<br>Archaeological       | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 166m     | North East |
| 520    | Hornsby Shire<br>Council Chambers  | Item - General                 | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 170m     | South East |
| 472    | Garden, fence and paths  | Item - Landscape               | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 171m     | South      |
| 519    | Hornsby Court<br>House   | Item - General                 | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 172m     | South East |
| 521    | TAFE<br>College'Buildings<br>'K' and 'M' and<br>grounds (excluding<br>other buildings)                                 | Item - General                 | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 174m     | South East |
| 516    | 'Belmont'  | Item - General                 | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 180m     | North East |
| 469    | 'Norwood'  | Item - General                 | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 183m     | South East |
| 466    | Sandstone fence  | Item - General                 | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 188m     | North West |
| 467    | House  | Item - General                 | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 203m     | North West |
| 468    | Street trees   | Item - Landscape               | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 203m     | South      |

| Map Id | Name                        | Classification   | Significance | EPI Name                                    | Published<br>Date | Commenced<br>Date | Currency<br>Date | Distance | Direction  |
|--------|-----------------------------|------------------|--------------|---|-------------------|-------------------|------------------|----------|------------|
| 459    | House                       | Item - General   | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 218m     | East       |
| 470    | Christian Science<br>Church | Item - General   | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 223m     | South East |
| 471    | 'Wyuni' and gardens         | Item - General   | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 223m     | South East |
| 473    | House                       | Item - General   | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 224m     | South      |
| 544    | Street trees                | Item - Landscape | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 224m     | South      |
| 546    | House                       | Item - General   | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 224m     | South      |
| 545    | 'Mt. Errington' and gardens | Item - General   | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 225m     | South      |
| 474    | House                       | Item - General   | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 225m     | South      |
| 556    | 'Brinawa' and<br>garden     | Item - General   | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 225m     | South      |
| 522    | House                       | Item - General   | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 229m     | North East |
| 495    | 'Mount Wilga' and grounds   | Item - General   | State        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 231m     | North      |
| 512    | Bank                        | Item - General   | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 235m     | South East |
| 487    | 'The Browsery<br>Cottage'   | Item - General   | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 245m     | South East |
| 486    | Shops                       | Item - General   | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 248m     | South East |
| 826    | Kuranda                     | Item - General   | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 19/09/2014        | 19/09/2014        | 29/09/2017       | 251m     | South      |
| 825    | The Haven                   | Item - General   | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 19/09/2014        | 19/09/2014        | 29/09/2017       | 253m     | South      |
| 511    | Shop                        | Item - General   | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 255m     | South East |
| 523    | House and garden            | Item - General   | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 267m     | North East |
| 557    | House                       | Item - General   | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 274m     | South      |
| 554    | House                       | Item - General   | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 275m     | South East |
| 555    | House                       | Item - General   | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 275m     | South      |
| 517    | House                       | Item - General   | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 286m     | North East |
| 510    | Bank                        | Item - General   | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 288m     | South East |
| 484    | Street trees                | Item - Landscape | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 291m     | East       |

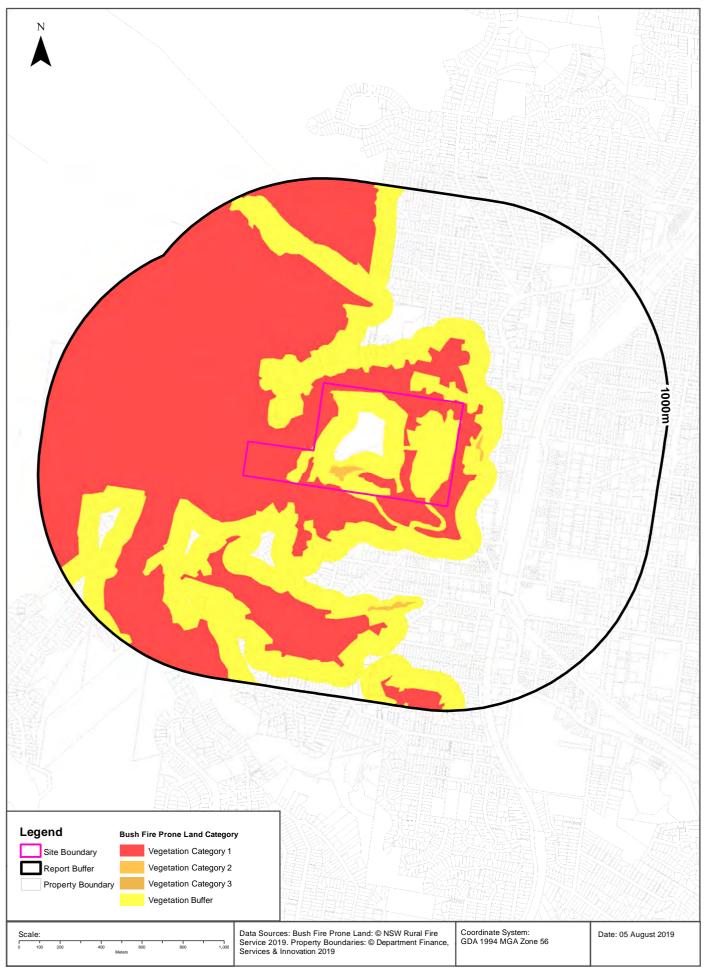
| Map Id | Name                                       | Classification           | Significance | EPI Name                                    | Published<br>Date | Commenced<br>Date | Currency<br>Date | Distance | Direction     |
|--------|--|--------------------------|--------------|---|-------------------|-------------------|------------------|----------|---------------|
| 509    | Shop                                       | Item - General           | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 298m     | South East    |
| 485    | SRA electricity<br>plant and signal<br>box | Item - General           | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 299m     | East          |
| A50    | SRA electricity<br>plant and signal<br>box | ltem -<br>Archaeological | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 317m     | South East    |
| 553    | Street trees                               | Item - Landscape         | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 320m     | South         |
| 508    | Shop                                       | Item - General           | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 321m     | South East    |
| 507    | 'The Junction<br>Stores'                   | Item - General           | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 326m     | South East    |
| 547    | Garden tree                                | Item - Landscape         | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 329m     | South         |
| 506    | Shop                                       | Item - General           | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 341m     | South East    |
| 505    | Shop                                       | Item - General           | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 349m     | South East    |
| 504    | Shop                                       | Item - General           | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 355m     | South East    |
| 502    | Hornsby Cinema                             | Item - General           | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 360m     | South East    |
| 488    | Garden                                     | Item - Landscape         | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 363m     | South         |
| A52    | Railway cloak<br>room buildings            | ltem -<br>Archaeological | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 370m     | South East    |
| 541    | House                                      | Item - General           | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 379m     | North East    |
| 524    | 'Carnralla'                                | Item - General           | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 381m     | North East    |
| 489    | Garden                                     | Item - Landscape         | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 385m     | South         |
| 492    | Lisgar Gardens                             | Item - Landscape         | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 385m     | South<br>West |
| A51    | Railway station                            | ltem -<br>Archaeological | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 386m     | South East    |
| 543    | Hornsby Rifle<br>Range                     | Item - Landscape         | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 399m     | North West    |
| 548    | House                                      | Item - General           | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 404m     | South         |
| 503    | War Memorial and<br>Palms                  | Item - Landscape         | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 407m     | South East    |
| 490    | Garden                                     | Item - Landscape         | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 409m     | South         |
| 491    | House and garden                           | Item - General           | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 412m     | South         |
| 483    | Hornsby War<br>Memorial Hall               | Item - General           | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 454m     | South East    |

| Map Id | Name  | Classification                 | Significance | EPI Name                                    | Published<br>Date | Commenced<br>Date | Currency<br>Date | Distance | Direction  |
|--------|---|--------------------------------|--------------|---|-------------------|-------------------|------------------|----------|------------|
| 525    | 'Hovenden'  | Item - General                 | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 487m     | North East |
| 460    | House   | Item - General                 | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 490m     | East       |
| 518    | 'Bingley Hall'  | Item - General                 | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 508m     | North East |
| 542    | House   | Item - General                 | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 509m     | North      |
| 526    | House   | Item - General                 | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 574m     | North East |
| 480    | House   | Item - General                 | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 584m     | North East |
| 530    | Street trees  | Item - Landscape               | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 595m     | South      |
| 461    | House   | Item - General                 | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 630m     | East       |
| 540    | House   | Item - General                 | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 651m     | North      |
| 475    | Street trees  | Item - Landscape               | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 659m     | South East |
| 481    | House   | Item - General                 | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 662m     | North East |
| C4     | Pretoria Parade<br>Precinct, Hornsby<br>West Side<br>Heritage<br>Conservation Area                  | Conservation<br>Area - General | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 697m     | South      |
| 497    | 'Wyreema'   | Item - General                 | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 702m     | North East |
| 482    | House   | Item - General                 | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 706m     | North East |
| 476    | Hornsby Girls,<br>High<br>School,buildings<br>(excluding other<br>school structures<br>and grounds) | Item - General                 | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 748m     | South East |
| 535    | House   | Item - General                 | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 756m     | South      |
| 479    | 'Wirruna' and gardens   | Item - General                 | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 770m     | South      |
| 533    | House   | Item - General                 | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 792m     | South      |
| 532    | Reddy Park  | Item - Landscape               | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 850m     | South      |
| 498    | House   | Item - General                 | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 881m     | North East |
| 499    | House   | Item - General                 | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 899m     | North East |
| 501    | Barker College,<br>group of buildings,<br>grounds and gate  | Item - General                 | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 958m     | South East |
| C1     | Barker College<br>Heritage<br>Conservation Area   | Conservation<br>Area - General | Local        | Hornsby Local<br>Environmental Plan<br>2013 | 27/09/2013        | 11/10/2013        | 29/09/2017       | 962m     | South East |

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### **Natural Hazards - Bush Fire Prone Land**





### **Natural Hazards**

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

### **Bush Fire Prone Land**

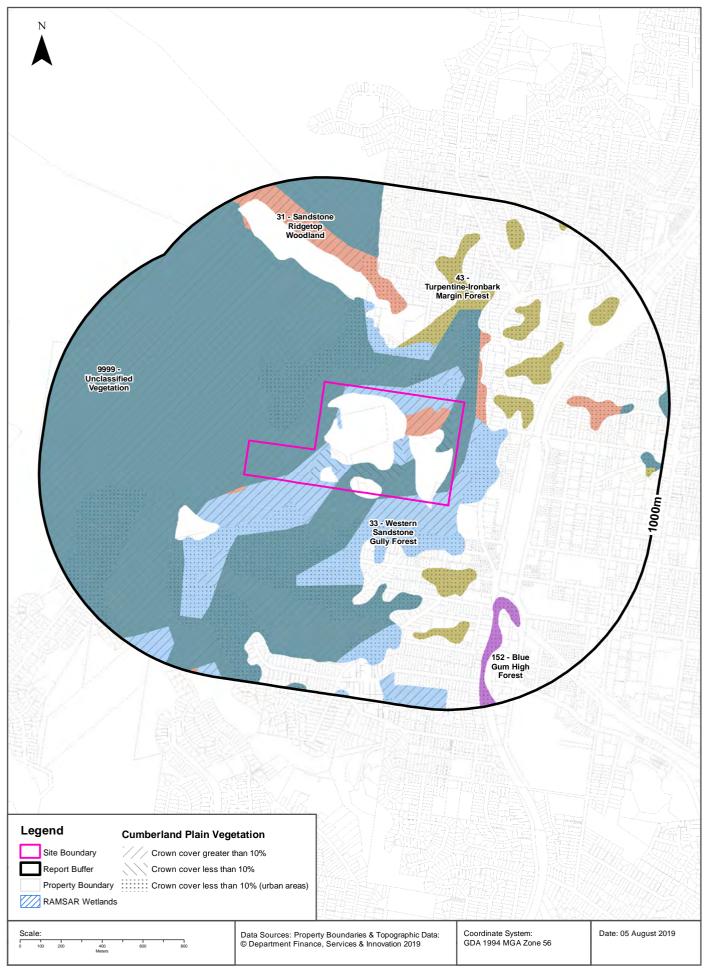
What are the nearest Bush Fire Prone Land Categories that exist within the dataset buffer?

| Bush Fire Prone Land Category | Distance | Direction |
|-------------------------------|----------|-----------|
| Vegetation Buffer             | 0m       | Onsite    |
| Vegetation Category 1         | 0m       | Onsite    |
| Vegetation Category 2         | 0m       | Onsite    |

NSW Bush Fire Prone Land - © NSW Rural Fire Service under Creative Commons 4.0 International Licence

#### **Ecological Constraints - Remnant Vegetation of the Cumberland Plain**





## **Ecological Constraints**

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

### **Remnant Vegetation of the Cumberland Plain**

What remnant vegetation of the Cumberland Plain exists within the dataset buffer?

| Description                            | Crown Cover                             | Distance | Direction  |
|--|---|----------|------------|
| 31 - Sandstone Ridgetop Woodland       | Crown cover greater than 10%            | 0m       | Onsite     |
| 33 - Western Sandstone Gully Forest    | Crown cover greater than 10%            | 0m       | Onsite     |
| 9999 - Unclassified Vegetation         | Crown cover greater than 10%            | 0m       | Onsite     |
| 33 - Western Sandstone Gully Forest    | Crown cover less than 10%               | 0m       | Onsite     |
| 9999 - Unclassified Vegetation         | Crown cover less than 10%               | 0m       | Onsite     |
| 33 - Western Sandstone Gully Forest    | Crown cover less than 10% (urban areas) | 0m       | Onsite     |
| 9999 - Unclassified Vegetation         | Crown cover less than 10% (urban areas) | 0m       | Onsite     |
| 31 - Sandstone Ridgetop Woodland       | Crown cover less than 10% (urban areas) | 57m      | North East |
| 43 - Turpentine-Ironbark Margin Forest | Crown cover less than 10% (urban areas) | 141m     | East       |
| 152 - Blue Gum High Forest             | Crown cover less than 10% (urban areas) | 510m     | South      |

Remnant Vegetation of the Cumberland Plain : NSW Office of Environment and Heritage Creative Commons 3.0 © Commonwealth of Australia http://creativecommons.org/licenses/by/3.0/au/deed.en

### **Ramsar Wetlands**

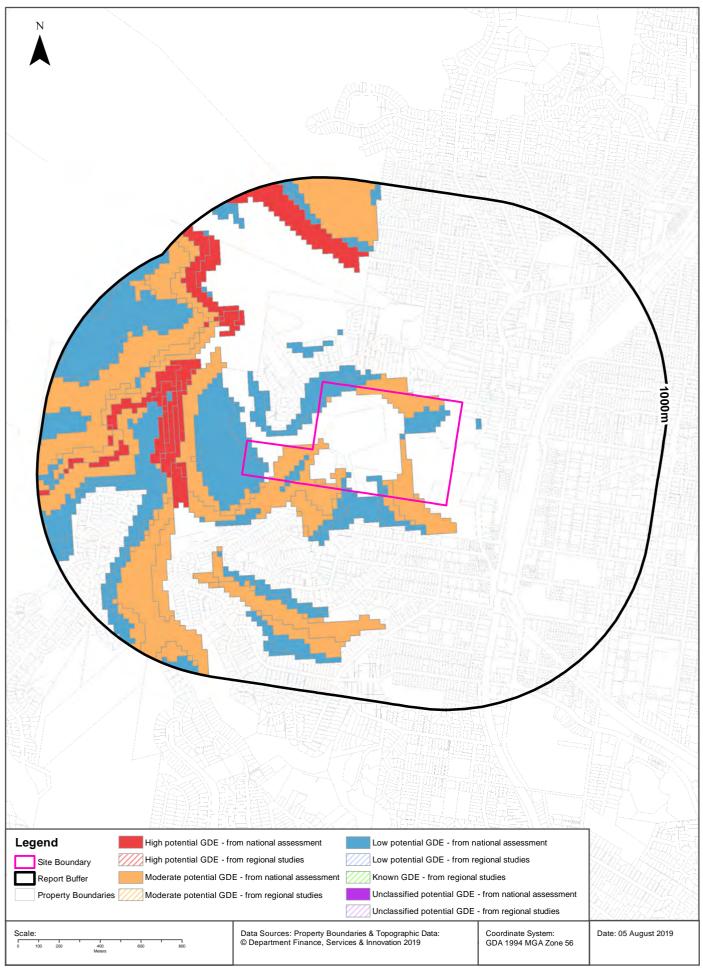
What Ramsar Wetland areas exist within the dataset buffer?

| Map Id | Ramsar Name          | Wetland Name | Designation Date | Source | Distance | Direction |
|--------|----------------------|--------------|------------------|--------|----------|-----------|
| N/A    | No records in buffer |              |                  |        |          |           |

Ramsar Wetlands Data Source: © Commonwealth of Australia - Department of Environment

#### **Ecological Constraints - Groundwater Dependent Ecosystems Atlas**





## **Ecological Constraints**

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

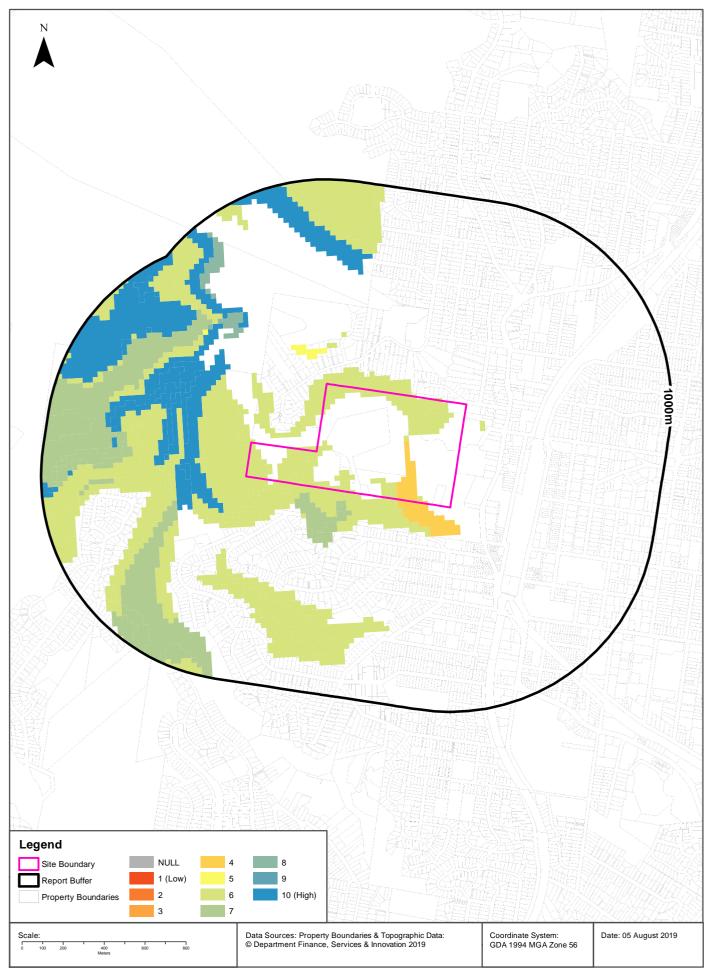
### **Groundwater Dependent Ecosystems Atlas**

| Туре        | GDE Potential                                     | Geomorphology                        | Ecosystem<br>Type | Aquifer Geology          | Distance |
|-------------|---|--------------------------------------|-------------------|--------------------------|----------|
| Terrestrial | Low potential GDE - from national assessment      | Deeply dissected sandstone plateaus. | Vegetation        | Consolidated sedimentary | 0m       |
| Terrestrial | Moderate potential GDE - from national assessment | Deeply dissected sandstone plateaus. | Vegetation        | Consolidated sedimentary | 0m       |
| Terrestrial | High potential GDE - from national assessment     | Deeply dissected sandstone plateaus. | Vegetation        | Consolidated sedimentary | 269m     |

Groundwater Dependent Ecosystems Atlas Data Source: The Bureau of Meteorology

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Ecological Constraints - Inflow Dependent Ecosystems Likelihood



## **Ecological Constraints**

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

### Inflow Dependent Ecosystems Likelihood

| Туре        | IDE Likelihood | Geomorphology                        | Ecosystem Type | Aquifer Geology          | Distance |
|-------------|----------------|--------------------------------------|----------------|--------------------------|----------|
| Terrestrial | 4              | Deeply dissected sandstone plateaus. | Vegetation     | Consolidated sedimentary | 0m       |
| Terrestrial | 6              | Deeply dissected sandstone plateaus. | Vegetation     | Consolidated sedimentary | 0m       |
| Terrestrial | 7              | Deeply dissected sandstone plateaus. | Vegetation     | Consolidated sedimentary | 30m      |
| Terrestrial | 5              | Deeply dissected sandstone plateaus. | Vegetation     | Consolidated sedimentary | 129m     |
| Terrestrial | 10             | Deeply dissected sandstone plateaus. | Vegetation     | Consolidated sedimentary | 169m     |
| Terrestrial | 8              | Deeply dissected sandstone plateaus. | Vegetation     | Consolidated sedimentary | 474m     |

Inflow Dependent Ecosystems Likelihood Data Source: The Bureau of Meteorology

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## **Ecological Constraints**

Hornsby Quarry, Quarry Road, Hornsby, NSW 2077

### **NSW BioNet Atlas**

Species on the NSW BioNet Atlas that have a NSW or federal conservation status, a NSW sensitivity status, or are listed under a migratory species agreement, and are within 10km of the site?

| Kingdom  | Class    | Scientific                            | Common  | NSW Conservation<br>Status              | NSW Sensitivity<br>Class | Federal<br>Conservation Status | Migratory Species<br>Agreements |
|----------|----------|---------------------------------------|---|---|--------------------------|--------------------------------|---------------------------------|
| Animalia | Amphibia | Heleioporus<br>australiacus           | Giant Burrowing<br>Frog                           | Vulnerable                              | Not Sensitive            | Vulnerable                     |                                 |
| Animalia | Amphibia | Litoria aurea                         | Green and<br>Golden Bell Frog                     | Endangered                              | Not Sensitive            | Vulnerable                     |                                 |
| Animalia | Amphibia | Pseudophryne<br>australis             | Red-crowned<br>Toadlet                            | Vulnerable                              | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves     | Anthochaera<br>phrygia                | Regent<br>Honeyeater                              | Critically<br>Endangered                | Not Sensitive            | Critically Endangered          |                                 |
| Animalia | Aves     | Apus pacificus                        | Fork-tailed Swift                                 | Not Listed                              | Not Sensitive            | Not Listed                     | Rokamba;camba;<br>Jamba         |
| Animalia | Aves     | Ardea ibis                            | Cattle Egret                                      | Not Listed                              | Not Sensitive            | Not Listed                     | CAMBA;JAMBA                     |
| Animalia | Aves     | Ardenna<br>carneipes                  | Flesh-footed<br>Shearwater                        | Vulnerable                              | Not Sensitive            | Not Listed                     | ROKAMBA;JAMBA                   |
| Animalia | Aves     | Ardenna<br>tenuirostris               | Short-tailed<br>Shearwater                        | Not Listed                              | Not Sensitive            | Not Listed                     | ROKAMBA;JAMBA                   |
| Animalia | Aves     | Artamus<br>cyanopterus<br>cyanopterus | Dusky<br>Woodswallow                              | Vulnerable                              | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves     | Calidris<br>acuminata                 | Sharp-tailed<br>Sandpiper                         | Not Listed                              | Not Sensitive            | Not Listed                     | ROKAMBA;CAMBA;<br>JAMBA         |
| Animalia | Aves     | Calidris<br>ferruginea                | Curlew Sandpiper                                  | Endangered                              | Not Sensitive            | Critically Endangered          | Rokamba;camba;<br>Jamba         |
| Animalia | Aves     | Callocephalon fimbriatum              | Gang-gang<br>Cockatoo                             | Endangered<br>Population,<br>Vulnerable | Category 3               | Not Listed                     |                                 |
| Animalia | Aves     | Callocephalon fimbriatum              | Gang-gang<br>Cockatoo                             | Vulnerable                              | Category 3               | Not Listed                     |                                 |
| Animalia | Aves     | Calyptorhynchus<br>banksii samueli    | Red-tailed Black-<br>Cockatoo (inland subspecies) | Vulnerable                              | Category 2               | Not Listed                     |                                 |
| Animalia | Aves     | Calyptorhynchus<br>lathami            | Glossy Black-<br>Cockatoo                         | Vulnerable                              | Category 2               | Not Listed                     |                                 |
| Animalia | Aves     | Cecropis daurica                      | Red-rumped<br>Swallow                             | Not Listed                              | Not Sensitive            | Not Listed                     | ROKAMBA                         |
| Animalia | Aves     | Climacteris<br>picumnus<br>victoriae  | Brown<br>Treecreeper<br>(eastern<br>subspecies)   | Vulnerable                              | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves     | Daphoenositta chrysoptera             | Varied Sittella                                   | Vulnerable                              | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves     | Falco hypoleucos                      | Grey Falcon                                       | Endangered                              | Category 2               | Not Listed                     |                                 |
| Animalia | Aves     | Gallinago<br>hardwickii               | Latham's Snipe                                    | Not Listed                              | Not Sensitive            | Not Listed                     | ROKAMBA;CAMBA;<br>JAMBA         |
| Animalia | Aves     | Glossopsitta<br>pusilla               | Little Lorikeet                                   | Vulnerable                              | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves     | Haematopus<br>fuliginosus             | Sooty<br>Oystercatcher                            | Vulnerable                              | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves     | Haematopus<br>longirostris            | Pied<br>Oystercatcher                             | Endangered                              | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves     | Haliaeetus<br>leucogaster             | White-bellied<br>Sea-Eagle                        | Vulnerable                              | Not Sensitive            | Not Listed                     | CAMBA                           |
| Animalia | Aves     | Hieraaetus<br>morphnoides             | Little Eagle                                      | Vulnerable                              | Not Sensitive            | Not Listed                     |                                 |

| Kingdom  | Class      | Scientific                               | Common   | NSW Conservation<br>Status | NSW Sensitivity<br>Class | Federal<br>Conservation Status | Migratory Species<br>Agreements |
|----------|------------|--|--|----------------------------|--------------------------|--------------------------------|---------------------------------|
| Animalia | Aves       | Hirundapus<br>caudacutus                 | White-throated<br>Needletail                           | Not Listed                 | Not Sensitive            | Not Listed                     | Rokamba;camba;<br>Jamba         |
| Animalia | Aves       | Ixobrychus<br>flavicollis                | Black Bittern  | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves       | Lathamus<br>discolor                     | Swift Parrot   | Endangered                 | Category 3               | Critically Endangered          |                                 |
| Animalia | Aves       | Limicola<br>falcinellus                  | Broad-billed<br>Sandpiper                              | Vulnerable                 | Not Sensitive            | Not Listed                     | ROKAMBA;CAMBA;<br>JAMBA         |
| Animalia | Aves       | Lophochroa<br>leadbeateri                | Major Mitchell's<br>Cockatoo                           | Vulnerable                 | Category 2               | Not Listed                     |                                 |
| Animalia | Aves       | Lophoictinia isura                       | Square-tailed Kite                                     | Vulnerable                 | Category 3               | Not Listed                     |                                 |
| Animalia | Aves       | Melithreptus<br>gularis gularis          | Black-chinned<br>Honeyeater<br>(eastern<br>subspecies) | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves       | Menura alberti                           | Albert's Lyrebird                                      | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves       | Merops ornatus                           | Rainbow Bee-<br>eater                                  | Not Listed                 | Not Sensitive            | Not Listed                     | JAMBA                           |
| Animalia | Aves       | Neophema<br>pulchella                    | Turquoise Parrot                                       | Vulnerable                 | Category 3               | Not Listed                     |                                 |
| Animalia | Aves       | Ninox connivens                          | Barking Owl  | Vulnerable                 | Category 3               | Not Listed                     |                                 |
| Animalia | Aves       | Ninox strenua                            | Powerful Owl   | Vulnerable                 | Category 3               | Not Listed                     |                                 |
| Animalia | Aves       | Numenius<br>minutus                      | Little Curlew  | Not Listed                 | Not Sensitive            | Not Listed                     | ROKAMBA;CAMBA;<br>JAMBA         |
| Animalia | Aves       | Pandion cristatus                        | Eastern Osprey   | Vulnerable                 | Category 3               | Not Listed                     |                                 |
| Animalia | Aves       | Petroica boodang                         | Scarlet Robin  | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves       | Petroica<br>phoenicea                    | Flame Robin  | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves       | Petroica<br>rodinogaster                 | Pink Robin   | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves       | Pluvialis<br>squatarola                  | Grey Plover  | Not Listed                 | Not Sensitive            | Not Listed                     | ROKAMBA;CAMBA;<br>JAMBA         |
| Animalia | Aves       | Polytelis<br>swainsonii                  | Superb Parrot  | Vulnerable                 | Category 3               | Vulnerable                     |                                 |
| Animalia | Aves       | Pomatostomus<br>temporalis<br>temporalis | Grey-crowned<br>Babbler (eastern<br>subspecies)        | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves       | Ptilinopus regina                        | Rose-crowned<br>Fruit-Dove                             | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves       | Ptilinopus<br>superbus                   | Superb Fruit-<br>Dove                                  | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves       | Stagonopleura<br>guttata                 | Diamond Firetail                                       | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Aves       | Tyto<br>novaehollandiae                  | Masked Owl   | Vulnerable                 | Category 3               | Not Listed                     |                                 |
| Animalia | Aves       | Tyto tenebricosa                         | Sooty Owl  | Vulnerable                 | Category 3               | Not Listed                     |                                 |
| Animalia | Gastropoda | Meridolum<br>corneovirens                | Cumberland Plain<br>Land Snail                         | Endangered                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Gastropoda | Pommerhelix<br>duralensis                | Dural Land Snail                                       | Endangered                 | Not Sensitive            | Endangered                     |                                 |
| Animalia | Mammalia   | Cercartetus<br>nanus                     | Eastern Pygmy-<br>possum                               | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Mammalia   | Chalinolobus<br>dwyeri                   | Large-eared Pied<br>Bat                                | Vulnerable                 | Not Sensitive            | Vulnerable                     |                                 |
| Animalia | Mammalia   | Dasyurus<br>maculatus                    | Spotted-tailed<br>Quoll                                | Vulnerable                 | Not Sensitive            | Endangered                     |                                 |
| Animalia | Mammalia   | Falsistrellus<br>tasmaniensis            | Eastern False<br>Pipistrelle                           | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Mammalia   | Isoodon obesulus<br>obesulus             | Southern Brown<br>Bandicoot<br>(eastern)               | Endangered                 | Not Sensitive            | Endangered                     |                                 |
| Animalia | Mammalia   | Macropus parma                           | Parma Wallaby  | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |

| Kingdom  | Class    | Scientific                            | Common                                    | NSW Conservation<br>Status | NSW Sensitivity<br>Class | Federal<br>Conservation Status | Migratory Species<br>Agreements |
|----------|----------|---------------------------------------|---|----------------------------|--------------------------|--------------------------------|---------------------------------|
| Animalia | Mammalia | Macrotis lagotis                      | Bilby                                     | Presumed Extinct           | Not Sensitive            | Vulnerable                     |                                 |
| Animalia | Mammalia | Micronomus<br>norfolkensis            | Eastern Coastal<br>Free-tailed Bat        | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Mammalia | Miniopterus<br>australis              | Little Bent-winged<br>Bat                 | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Mammalia | Miniopterus<br>orianae<br>oceanensis  | Large Bent-<br>winged Bat                 | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Mammalia | Myotis macropus                       | Southern Myotis                           | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Mammalia | Perameles<br>bougainville<br>fasciata | Western Barred<br>Bandicoot<br>(mainland) | Presumed Extinct           | Not Sensitive            | Extinct                        |                                 |
| Animalia | Mammalia | Petauroides volans                    | Greater Glider                            | Not Listed                 | Not Sensitive            | Vulnerable                     |                                 |
| Animalia | Mammalia | Petaurus<br>norfolcensis              | Squirrel Glider                           | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Mammalia | Phascolarctos<br>cinereus             | Koala                                     | Vulnerable                 | Not Sensitive            | Vulnerable                     |                                 |
| Animalia | Mammalia | Pseudomys<br>australis                | Plains Rat                                | Presumed Extinct           | Not Sensitive            | Vulnerable                     |                                 |
| Animalia | Mammalia | Pseudomys<br>gracilicaudatus          | Eastern Chestnut<br>Mouse                 | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Mammalia | Pseudomys<br>novaehollandiae          | New Holland<br>Mouse                      | Not Listed                 | Not Sensitive            | Vulnerable                     |                                 |
| Animalia | Mammalia | Pteropus<br>poliocephalus             | Grey-headed<br>Flying-fox                 | Vulnerable                 | Not Sensitive            | Vulnerable                     |                                 |
| Animalia | Mammalia | Saccolaimus<br>flaviventris           | Yellow-bellied<br>Sheathtail-bat          | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Mammalia | Scoteanax                             | Greater Broad-<br>nosed Bat               | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Mammalia | Vespadelus<br>troughtoni              | Eastern Cave Bat                          | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Reptilia | Chelonia mydas                        | Green Turtle                              | Vulnerable                 | Not Sensitive            | Vulnerable                     |                                 |
| Animalia | Reptilia | Dermochelys coriacea                  | Leatherback<br>Turtle                     | Endangered                 | Not Sensitive            | Endangered                     |                                 |
| Animalia | Reptilia | Suta flagellum                        | Little Whip Snake                         | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Animalia | Reptilia | Uvidicolus<br>sphyrurus               | Border Thick-<br>tailed Gecko             | Vulnerable                 | Not Sensitive            | Vulnerable                     |                                 |
| Animalia | Reptilia | Varanus<br>rosenbergi                 | Rosenberg's<br>Goanna                     | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Plantae  | Flora    | Acacia bynoeana                       | Bynoe's Wattle                            | Endangered                 | Not Sensitive            | Vulnerable                     |                                 |
| Plantae  | Flora    | Acacia clunies-<br>rossiae            | Kanangra Wattle                           | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Plantae  | Flora    | Acacia<br>pubescens                   | Downy Wattle                              | Vulnerable                 | Not Sensitive            | Vulnerable                     |                                 |
| Plantae  | Flora    | Ancistrachne maidenii                 |   | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Plantae  | Flora    | Argyrotegium<br>nitidulum             | Shining Cudweed                           | Vulnerable                 | Not Sensitive            | Vulnerable                     |                                 |
| Plantae  | Flora    | Caladenia<br>tessellata               | Thick Lip Spider<br>Orchid                | Endangered                 | Category 2               | Vulnerable                     |                                 |
| Plantae  | Flora    | Callistemon<br>linearifolius          | Netted Bottle<br>Brush                    | Vulnerable                 | Category 3               | Not Listed                     |                                 |
| Plantae  | Flora    | Cryptostylis<br>hunteriana            | Leafless Tongue<br>Orchid                 | Vulnerable                 | Category 2               | Vulnerable                     |                                 |
| Plantae  | Flora    | Darwinia biflora                      |   | Vulnerable                 | Not Sensitive            | Vulnerable                     |                                 |
| Plantae  | Flora    | Darwinia<br>peduncularis              |   | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Plantae  | Flora    | Deyeuxia<br>appressa                  |   | Endangered                 | Not Sensitive            | Endangered                     |                                 |
| Plantae  | Flora    | Diuris bracteata                      |   | Endangered                 | Category 2               | Extinct                        |                                 |

| Kingdom | Class | Scientific                                   | Common                            | NSW Conservation<br>Status | NSW Sensitivity<br>Class | Federal<br>Conservation Status | Migratory Species<br>Agreements |
|---------|-------|--|-----------------------------------|----------------------------|--------------------------|--------------------------------|---------------------------------|
| Plantae | Flora | Epacris<br>purpurascens var.<br>purpurascens |                                   | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Plantae | Flora | Eucalyptus<br>camfieldii                     | Camfield's<br>Stringybark         | Vulnerable                 | Not Sensitive            | Vulnerable                     |                                 |
| Plantae | Flora | Eucalyptus<br>leucoxylon subsp.<br>pruinosa  | Yellow Gum                        | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Plantae | Flora | Eucalyptus<br>nicholii                       | Narrow-leaved<br>Black Peppermint | Vulnerable                 | Not Sensitive            | Vulnerable                     |                                 |
| Plantae | Flora | Eucalyptus<br>scoparia                       | Wallangarra<br>White Gum          | Endangered                 | Not Sensitive            | Vulnerable                     |                                 |
| Plantae | Flora | Eucalyptus sp.<br>Cattai                     |                                   | Critically<br>Endangered   | Not Sensitive            | Critically Endangered          |                                 |
| Plantae | Flora | Galium australe                              | Tangled Bedstraw                  | Endangered                 | Not Sensitive            | Not Listed                     |                                 |
| Plantae | Flora | Genoplesium<br>baueri                        | Bauer's Midge<br>Orchid           | Endangered                 | Category 2               | Endangered                     |                                 |
| Plantae | Flora | Genoplesium<br>plumosum                      | Tallong Midge<br>Orchid           | Critically<br>Endangered   | Category 2               | Endangered                     |                                 |
| Plantae | Flora | Grammitis stenophylla                        | Narrow-leaf<br>Finger Fern        | Endangered                 | Category 3               | Not Listed                     |                                 |
| Plantae | Flora | Grevillea caleyi                             | Caley's Grevillea                 | Critically<br>Endangered   | Category 3               | Critically Endangered          |                                 |
| Plantae | Flora | Grevillea hilliana                           | White Yiel Yiel                   | Endangered                 | Not Sensitive            | Not Listed                     |                                 |
| Plantae | Flora | Grevillea<br>juniperina subsp.<br>juniperina | Juniper-leaved<br>Grevillea       | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Plantae | Flora | Grevillea<br>parviflora subsp.<br>supplicans |                                   | Endangered                 | Not Sensitive            | Not Listed                     |                                 |
| Plantae | Flora | Haloragodendron<br>lucasii                   |                                   | Endangered                 | Not Sensitive            | Endangered                     |                                 |
| Plantae | Flora | Hibbertia<br>superans                        |                                   | Endangered                 | Not Sensitive            | Not Listed                     |                                 |
| Plantae | Flora | Isotoma fluviatilis<br>subsp. fluviatilis    |                                   | Not Listed                 | Not Sensitive            | Extinct                        |                                 |
| Plantae | Flora | Kunzea rupestris                             |                                   | Vulnerable                 | Not Sensitive            | Vulnerable                     |                                 |
| Plantae | Flora | Lasiopetalum<br>joyceae                      |                                   | Vulnerable                 | Not Sensitive            | Vulnerable                     |                                 |
| Plantae | Flora | Leptospermum deanei                          |                                   | Vulnerable                 | Not Sensitive            | Vulnerable                     |                                 |
| Plantae | Flora | Leucopogon<br>fletcheri subsp.<br>fletcheri  |                                   | Endangered                 | Not Sensitive            | Not Listed                     |                                 |
| Plantae | Flora | Macadamia<br>integrifolia                    | Macadamia Nut                     | Not Listed                 | Not Sensitive            | Vulnerable                     |                                 |
| Plantae | Flora | Macadamia<br>tetraphylla                     | Rough-shelled<br>Bush Nut         | Vulnerable                 | Not Sensitive            | Vulnerable                     |                                 |
| Plantae | Flora | Melaleuca<br>biconvexa                       | Biconvex<br>Paperbark             | Vulnerable                 | Not Sensitive            | Vulnerable                     |                                 |
| Plantae | Flora | Melaleuca deanei                             | Deane's<br>Paperbark              | Vulnerable                 | Not Sensitive            | Vulnerable                     |                                 |
| Plantae | Flora | Persoonia hirsuta                            | Hairy Geebung                     | Endangered                 | Category 3               | Endangered                     |                                 |
| Plantae | Flora | Persoonia<br>marginata                       | Clandulla<br>Geebung              | Vulnerable                 | Not Sensitive            | Vulnerable                     |                                 |
| Plantae | Flora | Persoonia mollis<br>subsp. maxima            |                                   | Endangered                 | Not Sensitive            | Endangered                     |                                 |
| Plantae | Flora | Persoonia<br>pauciflora                      | North Rothbury<br>Persoonia       | Critically<br>Endangered   | Category 3               | Critically Endangered          |                                 |
| Plantae | Flora | Pimelea curviflora<br>var. curviflora        |                                   | Vulnerable                 | Not Sensitive            | Vulnerable                     |                                 |
| Plantae | Flora | Pomaderris<br>brunnea                        | Brown<br>Pomaderris               | Endangered                 | Not Sensitive            | Vulnerable                     |                                 |
| Plantae | Flora | Prostanthera<br>marifolia                    | Seaforth<br>Mintbush              | Critically<br>Endangered   | Category 3               | Critically Endangered          |                                 |

| Kingdom | Class | Scientific               | Common              | NSW Conservation<br>Status | NSW Sensitivity<br>Class | Federal<br>Conservation Status | Migratory Species<br>Agreements |
|---------|-------|--------------------------|---------------------|----------------------------|--------------------------|--------------------------------|---------------------------------|
| Plantae | Flora | Pterostylis<br>nigricans | Dark Greenhood      | Vulnerable                 | Category 2               | Not Listed                     |                                 |
| Plantae | Flora | Rhodamnia<br>rubescens   | Scrub Turpentine    | Critically<br>Endangered   | Not Sensitive            | Not Listed                     |                                 |
| Plantae | Flora | Senecio<br>behrianus     |                     | Presumed Extinct           | Not Sensitive            | Endangered                     |                                 |
| Plantae | Flora | Syzygium<br>paniculatum  | Magenta Lilly Pilly | Endangered                 | Not Sensitive            | Vulnerable                     |                                 |
| Plantae | Flora | Tetratheca<br>glandulosa |                     | Vulnerable                 | Not Sensitive            | Not Listed                     |                                 |
| Plantae | Flora | Tetratheca juncea        | Black-eyed Susan    | Vulnerable                 | Not Sensitive            | Vulnerable                     |                                 |

Data does not include NSW category 1 sensitive species.

NSW BioNet:  $\ensuremath{\mathbb{C}}$  State of NSW and Office of Environment and Heritage Data obtained 05/08/2019

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Locked Bag 2906, Lisarow NSW 2252 Customer Experience 13 10 50 ABN 81 913 830 179 | www.safework.nsw.gov.au

Our Ref: D19/175916

20 August 2019

Felicity Harrison GHD Pty Ltd Level 15 133 Castlereagh Street SYDNEY NSW 2000

**Dear Felicity** 

#### RE SITE: Hornsby Quarry, Quarry Road, Hornsby NSW 2077

I refer to your site search request received by SafeWork NSW on 1 August 2019 requesting information on Storage of Hazardous Chemicals for the above site.

Enclosed are copies of the documents that SafeWork NSW holds on record number 35/010344 relating to the storage of Hazardous Chemicals at the above-mentioned premises.

For further information or if you have any questions, please call us on 13 10 50 or email <u>licensing@safework.nsw.gov.au</u>

Yours sincerely

Bruary

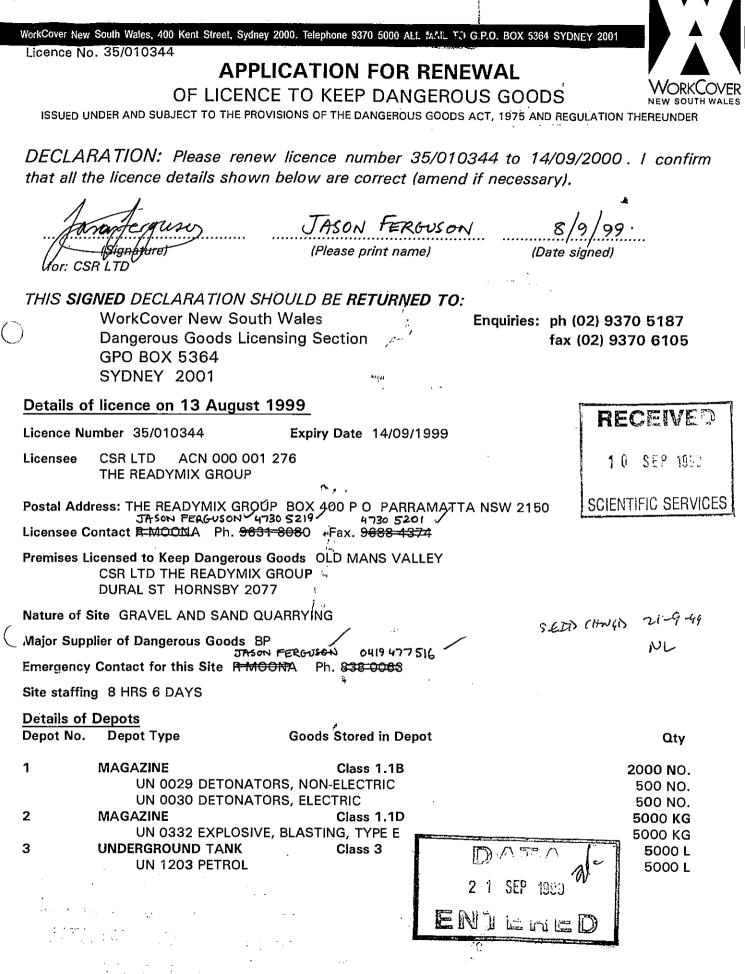
Customer Service Officer Customer Experience - Operations SafeWork NSW



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| 1 | n | SEP | 1000 |
|---|---|-----|------|

弓風き



Form DG10

WALLS 2. 438, WALLS 2. 316 EXPLOSIVES BROOF - FLATE LOCKS - TWO LINING - TIMBER LIGHTTNING CONDUCTOR - BACK OF MAGAZING. SHADE ROOF ΜΑΒ ΑΖΙΝΈ DOORS - ONE 1. 981 × 0.762 METRE. EXPLOSIVES MPERZINE. · 438 M 1. 981 IN SIDE. OUTSIDE DETONATORS SHED 107.289 ב MABAZINE METRES FRRLEY & LEWERS HURNSBY ØVARRY. RofD ١ ₽°. <sup>1</sup> ; ) AMENITIES MAGAZINE. 88.087 TIERE DETONATORS SHADE ROOF WALLS 1.747 K MISS M WALLS - STEEL ROOF FLATE. LINING -TIMBER Door- ONE 1.371x0.9 LOCKS-TWO ROAD PHENIN CH

.

A. 10344. Jailey & Lewels. Dural St. Horns by 10344. 1/1000 installed by 6150. 27.29-6-66. 1/2030 Pump & Tank. remained by B.P. H-C-12/8/66. ķ

#### INFLAMMABLE LIQUID ACT. 1915-1953.

Application for Registration of Premises or Store License under Division <u>M</u> alteration or amendment of any such Registration or License, for the keeping of Inflammable Liquid and/or Dangerous Goods, in accordance with the provisions of the Inflammable Liquid Act, 1915-53, for the ensuing year. to 26/9 56

Inflammable Liquid-

EXPLANATORY

Mineral Diruduc— Mineral Oli-Includes kerosene, mineral turpentine and white spirit (for cleaning), and compositions containing same. Mineral Spirit—Includes petrol, benzene, benzolene, benzol and naphtha, and compositions containing same.

10344

Register No.

Dangerous Goods-

serous woods— Class 1.—Acetone, anyl acetate, butyl acetate, carbon bisulphide; any combination of substances of an inflammable character suitable for use as an industrial solvent and having a true flashing point of less than 73 degrees Fahrenheit. Class 2.—Nitro-cellulose (also known as "pyroxylin" and "collodion cotton") moistened with an alcohol, butyl alcohol (also known as "butanol"), methylated spirits, vegetable turpentine; and any liquid or solid containing methylated spirits, having a true flashing point of less than 150 degrees Fahrenheit.

Nitro-cellulose product. Class 4 .- Compressed or dissolved acetylene contained in a porous substance.

DIRECTIONS

DIRECTIONS
I. Applications must be forwarded to the Chief Inspector of Inflammable Liquid, Explosives Department, No. 4 Albert Street, off Phillip Street, Circular Quay, Sydney (Box 48, G.P.O.), and must be accompanied by the prescribed fee, as set out hereunder:—
Registration of Premises (Fee, ISs. p.a.).—For quanticles not exceeding 300 gailons of minoral oil and 100 gailons of mineral spirit, if kept to gether: or 800 gailons of mineral oil and 100 gailons of mineral spirit, if kept in an underground tank depot.
In addition to get the state gether in the state gether in the state of the state gether.

ground tank depot.
 In addition to, or in lieu of the above, similar quantities of Dangerous Goods of Classes I and 2 may be kept under the like conditions; reading Dangerous Goods of Class 1 for the words Mineral Splrit and Dangerous Goods of Class 2 for the words Mineral Oll.
 Store License, Div. A (Fee, £1 10s. p.a.)....For quantities in excess of those stated above, but not exceeding 4,000 gallons mineral oil and/or mineral spirit, and/or Dangerous Goods of Classes I and 2.
 Store License, Div. B (Fee, £3 p.a.)....For quantities exceeding 4,000 gallons of mineral oil and/or mineral spirit, and/or dangerous goods of Classes I and 2.
 Store License, Div. B (Fee, £3 p.a.)....For quantities exceeding 4,000 gallons of mineral oil and/or mineral spirit, and/or dangerous goods of Classes 3 and/or 4.
 The certificate of inspection at foot hereof must be signed by an Inspector under the Inflammable Liquid Act, 1915-1953, or Police Officer, c. other officer duly authorised in that behalf, and where the premises are situated outside the Metropolitan Area of Sydney, it is requested that such certificate be obtained prior to forwarding application.

|  | loffammable Liquid           | Dangerous Goods.                         |
|--|------------------------------|--|
| 6. Particulars of construction of depots and maximum quantities of   | Inflammable liquid and/or Da | ngerous Goods to be kept at any one time |
| 4. Nature of premises (Dwelling, Garage, Store, etc.)<br>S. Will mineral spirit be kept in a prescribed underground tank depot ? | Ys                           |  |
| ( ) have the first the Course Store and  | Gun                          | will                                     |
|  | Street Nonu                  | sly                                      |
| 3. Locality of the premises in which the depot or depots are situated  | Dural                        | i 2 d                                    |
| 2. Occupation  | Bin                          | a metal Trance                           |
| ///  | Contrac                      | 107 2                                    |
| L. Name in full of occupier  | 1 /                          | 1  |
| I. Name in full of occupier  | Games Alle                   | ort Duck                                 |

|              | Construction of Depots. |          |          | 1011anniaon                    | e Eideidt                             |                         |                         |                    |                         |
|--------------|-------------------------|----------|----------|--------------------------------|---------------------------------------|-------------------------|-------------------------|--------------------|-------------------------|
| Depot<br>No. | Walls.                  | Roof.    | Flaor.   | Mineral<br>Spirit.<br>Gallons, | Mineral<br>Oil.<br>Gallons.           | Class<br>I.<br>Gallons. | Ciass<br>2.<br>Gallons. | Class<br>3.<br>lb. | Class<br>4.<br>cub. ft. |
| 1            | Main                    | 19 rauna | Jank/    | 21/20                          | ,                                     |                         | A-1                     |                    | 3.5.0                   |
| 2            | <u>/</u>                | Ĵ        | /        |                                |                                       |                         | Oast                    | v.                 |                         |
| 3            |                         |          |          |                                |                                       | ÷                       | Stre Rey                | ······             | <u>55</u>               |
| 4            |                         |          |          |                                | · · · · · · · · · · · · · · · · · · · |                         | 100                     |                    | 92                      |
| S            |                         |          |          |                                |                                       |                         | Receipt                 | No. 57             | 15                      |
| 6<br>7       |                         |          |          |                                |                                       |                         |                         |                    |                         |
| ,<br>в       |                         |          |          |                                |                                       | .                       | -                       |                    |                         |
| 9            |                         |          | <b>_</b> | - <del></del>                  |                                       | .                       | ·                       |                    |                         |
| 10           | <del>_</del>            | <u> </u> |          | <b> </b>                       | u                                     |                         |                         |                    | <u> </u>                |
|              | <u>'</u>                | • • •    | / . 5    | ignature of                    | Applicant_                            | 1 al                    | Inel                    | L                  |                         |

Postal Address

1

CERTIFICATE OF INSPECTION.

 $\mathcal{L}$ 🚄 being an Inspector under the Inflammable I, Liquid Act, 1915-53, do hereby certify that the premises or store herein referred to and described is suitable with regard to its situation and construction for the safe keeping of inflammable liquid and/or dangerous goods in guantity and nature specified. Buncikunon

Signature of Inspector 2

a Place 5 2 Date St 8130

Date of Application

(PLEASE TURN OVER

Hornsby Metal Quary

AS:DB

29th August, 55.

55/675.

The Manager, Caltex Oil (Australia) Pty. Limited, 210-214 George Street, SYDNEY.

Dear Sir,

Inflammable Liquid Act, 1915-53. Hornsby Metal Quarry.

Proposal to install 1 x 2,000 gallon underground inflammable liquid storage tank at these premises is approved and one endorsed copy as of relative drawing is returned herewith.

Yours faithfully,

Superintendent.

1 Ahaw

Encl.

CALTEX OIL (AUSTRALIA) PTY. LIMITED

TELEPHONE: BW 8471 Telegraphic Address: Thuban In Reply Please Quote:

WN:RL

INC. IN N.S.W.



210-214 GEORGE STREET BOX 1593, G.P.O. SYDNEY, N.S.W.

August 23rd, 1955.

CAR . C

l

The Superintendent, Department of Mines and Explosives, Box 48, G. P. O., SYDNEY.

Dear Sir,

Attached herewith plan of works of Hornsby Metal Quarry at which site we intend to install  $1 \ge 2,000$  gallon underground tank and 1 single electric pump for dispensing gasoline.

Trusting that we will receive your co-operation: and awaiting your early approval.

TERRY LEE,

Manager.

Yours very truly, CALTEX OVL (AUSTRALIA) PTY. LIMITED NU

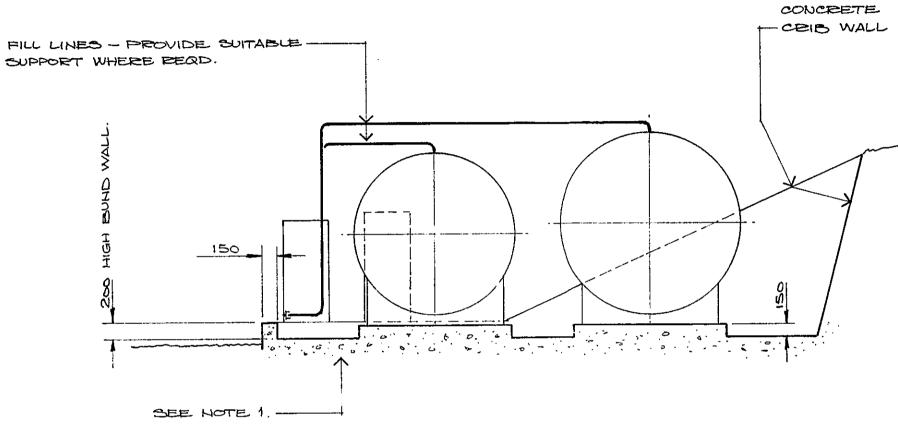
Encls.

| ME 35 |
|-------|
|       |
|       |

| 1                         |  |  |
|---------------------------|--|--|
|                           | INSPECTION RECORD  |  |
| Licensee: FAR             | LEY & Lowers Pry Lod   | <u>Licence No.Ax 1.36</u>  |
| Address:                  | KENC 5000 Ders   | <br>   |
|                           |  |  |
| Sketch of Premises (D     | imensions of depot and distance of same from adjoining "protecté | d warks <sup>(s)</sup> to be shown).   |
| + Estore                  |  | St.  |
| Shopping Centre           | DURAL ST   | DEAD   |
|                           |  | - AND  |
|                           | Croshing Plant   | klorkshop  |
|                           |  | MODOZ  |
|                           |  | Mogoz  |
|                           |  | and the second sec |
|                           |  |  |
|                           | Bern   |  |
|                           |  | $\geq$   |
|                           |  |  |
| Inspected 5               | Requisitions made or state of                                    | depot  |
| 8-1-76 AK                 | Ret  | <u> </u>   |
| -/efron                   |  |  |
| •                         |  |  |
|                           |  |  |
|                           |  |  |
|                           |  |  |
|                           |  |  |
|                           |  |  |
| ML 5388 Y.C.N. Blight, Go | vernment Printer   |  |

4

- /



SECTION A-A 1:50

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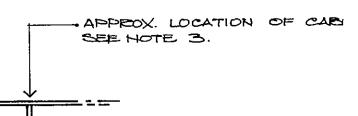
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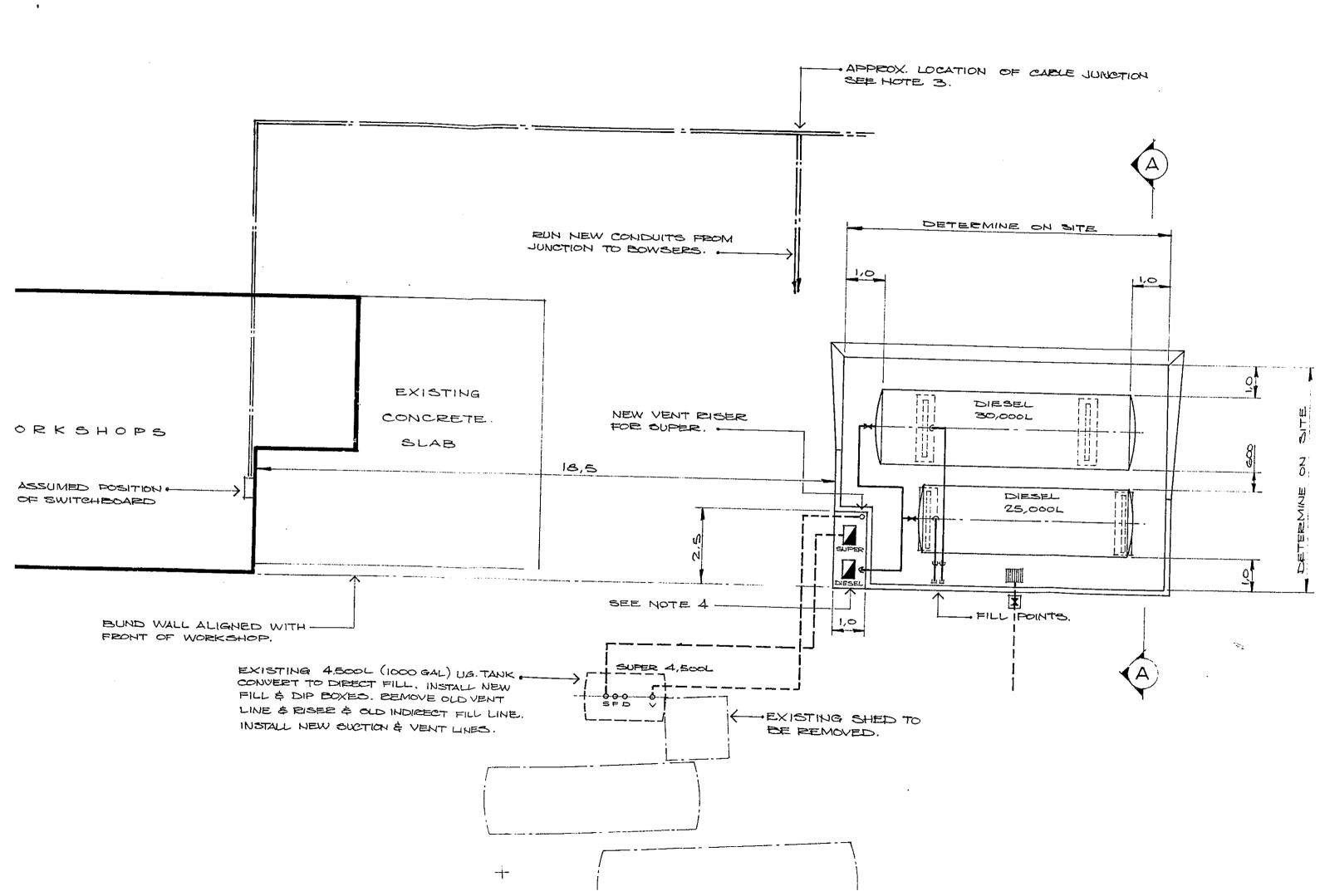
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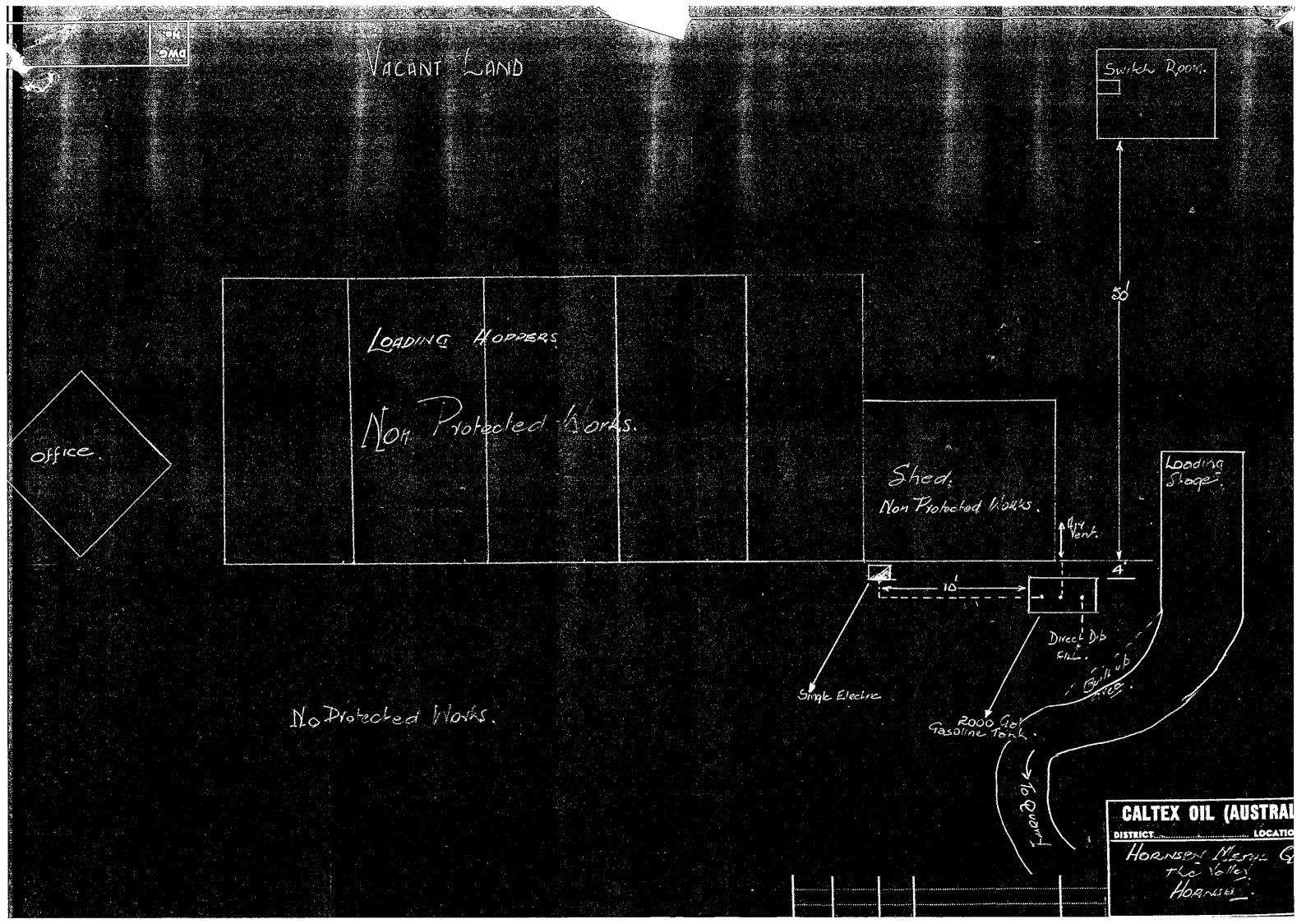
\_\_\_\_\_

-CEIB WALL CONSTRUCTED BY READYMIX FARLEY.

- -







# Appendix C – Photo logs



Hornsby-4030

Hornsby-4031



Hornsby-4032

Hornsby-4033

Hornsby-4035

Hornsby-4036

Hornsby-4037



Hornsby-4038

Hornsby-4039





\_54A4045

Hornsby-4046



Hornsby-4047

Hornsby-4048

Hornsby-4049



Hornsby-4050

Hornsby-4051

Hornsby-4052



Hornsby-4053

Hornsby-4054





Hornsby-4060

Hornsby-4061



\_54A4062

Hornsby-4063

Hornsby-4064



Hornsby-4065

Hornsby-4066

Hornsby-4067



Hornsby-4068-2

Hornsby-4068





\_54A4073

\_54A4074

Hornsby-4075



Hornsby-4076

\_54A4077

\_54A4078



Hornsby-4079

Hornsby-4080

\_54A4081



Hornsby-4082

Hornsby-4083





Hornsby-4089

\_54A4090



\_54A4091

Hornsby-4092

Hornsby-4093



\_54A4094

Hornsby-4095

\_54A4096



Hornsby-4097

Hornsby-4098

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Hornsby-4104

Hornsby-4105



\_54A4106

Hornsby-4107

\_54A4108

Hornsby-4111



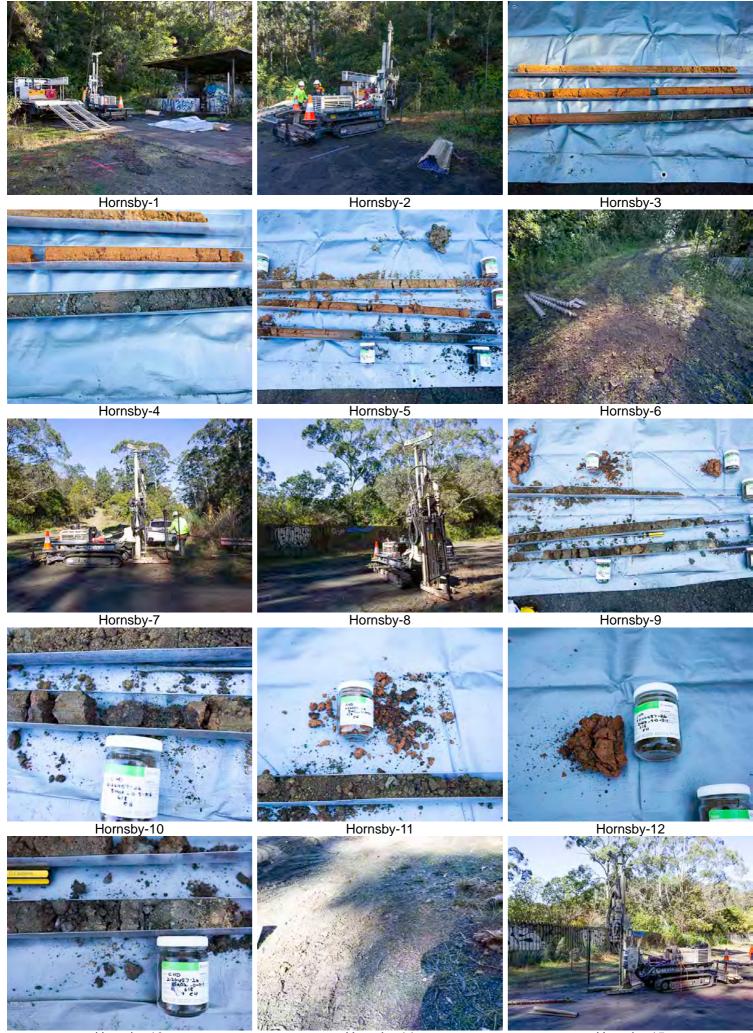
Hornsby-4109

\_54A4110

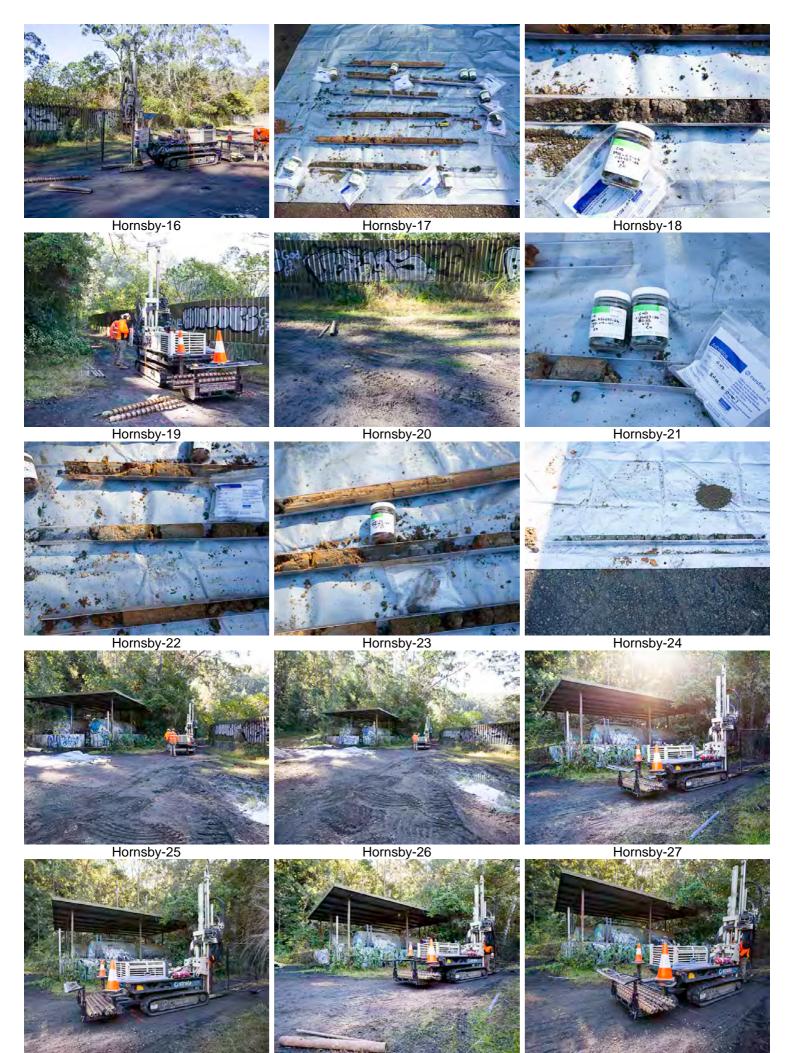


\_54A4112

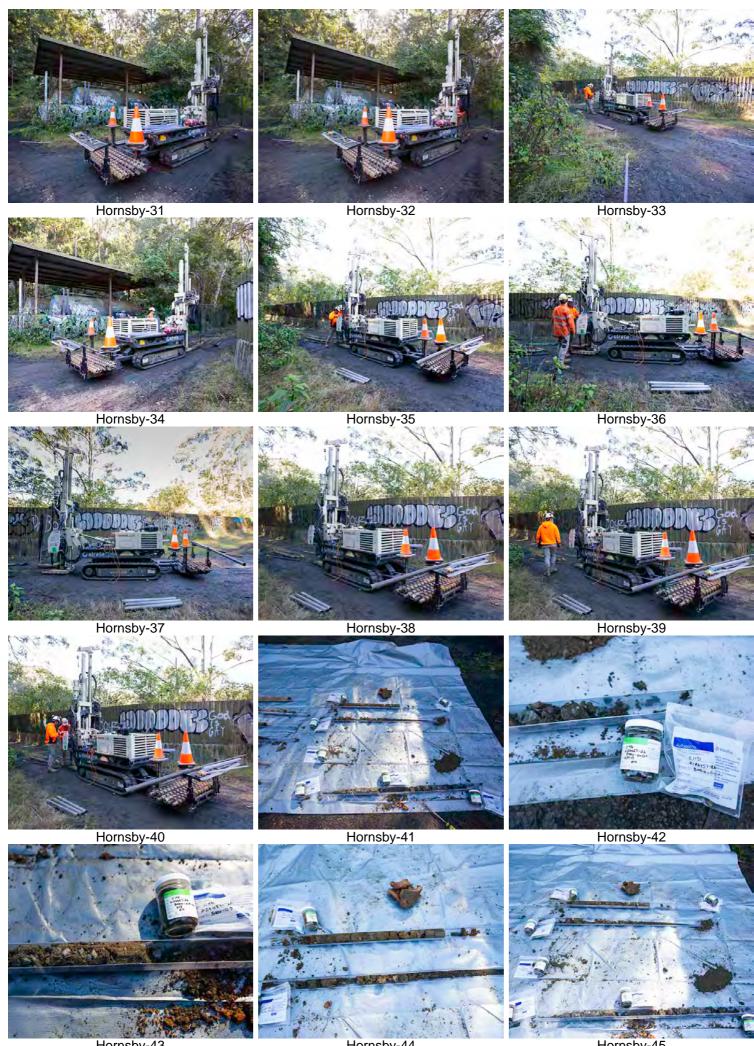
\_54A4113



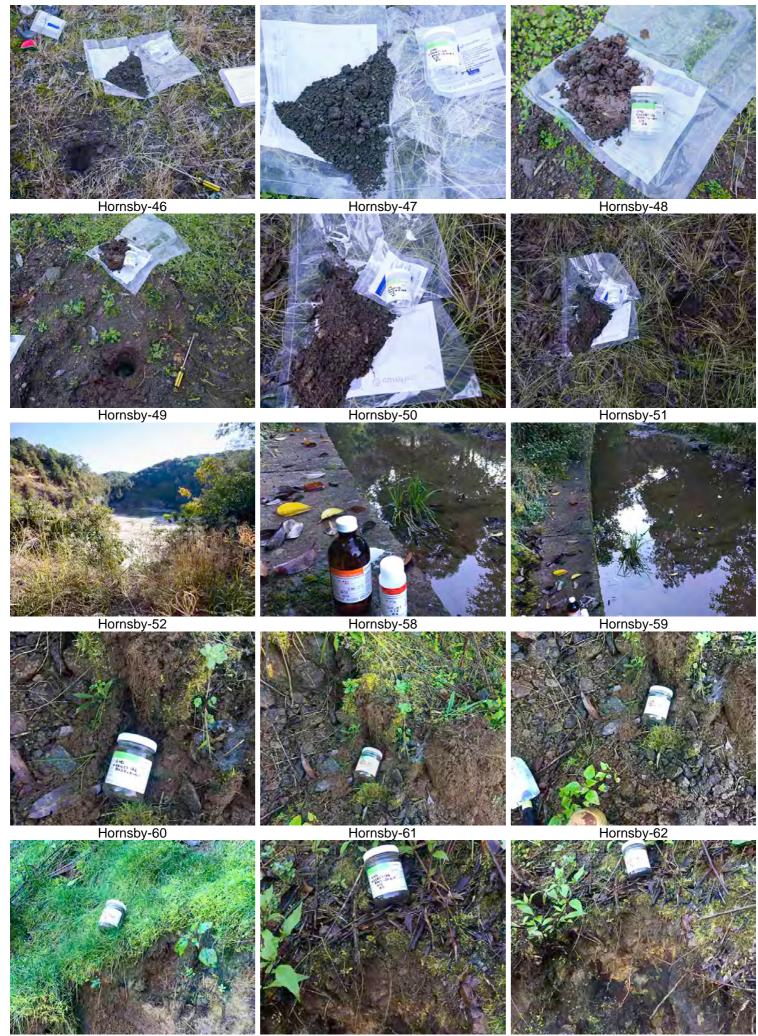
Hornsby-14



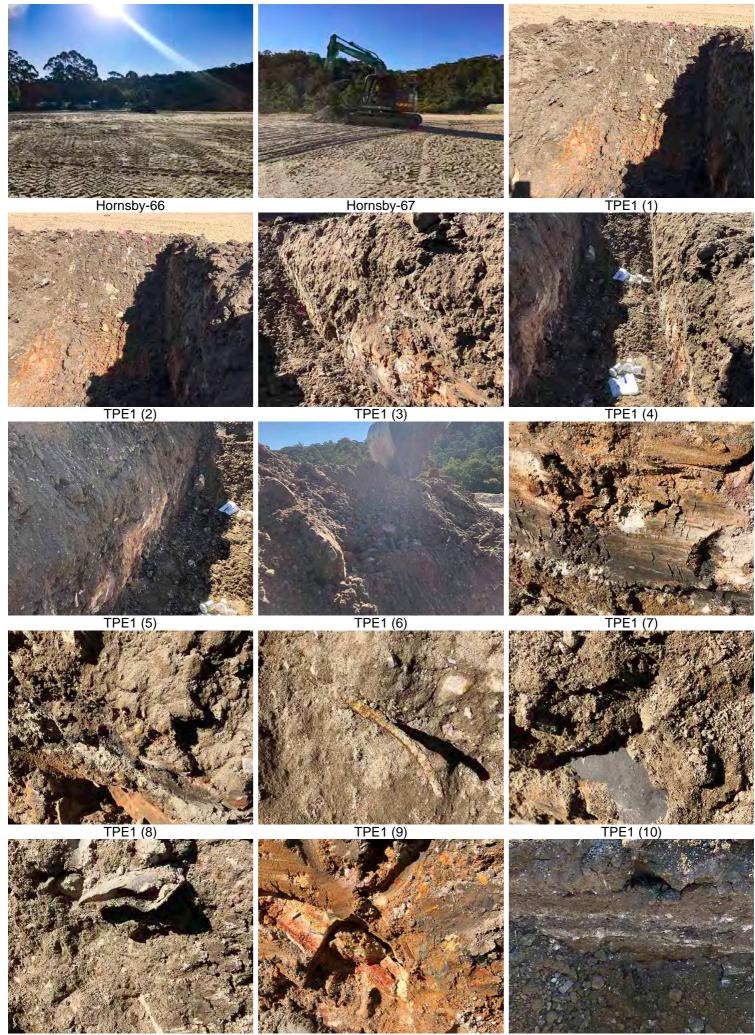
Hornsby-29



Hornsby-44



Hornsby-64



TPE1 (11)

TPE1 (12)

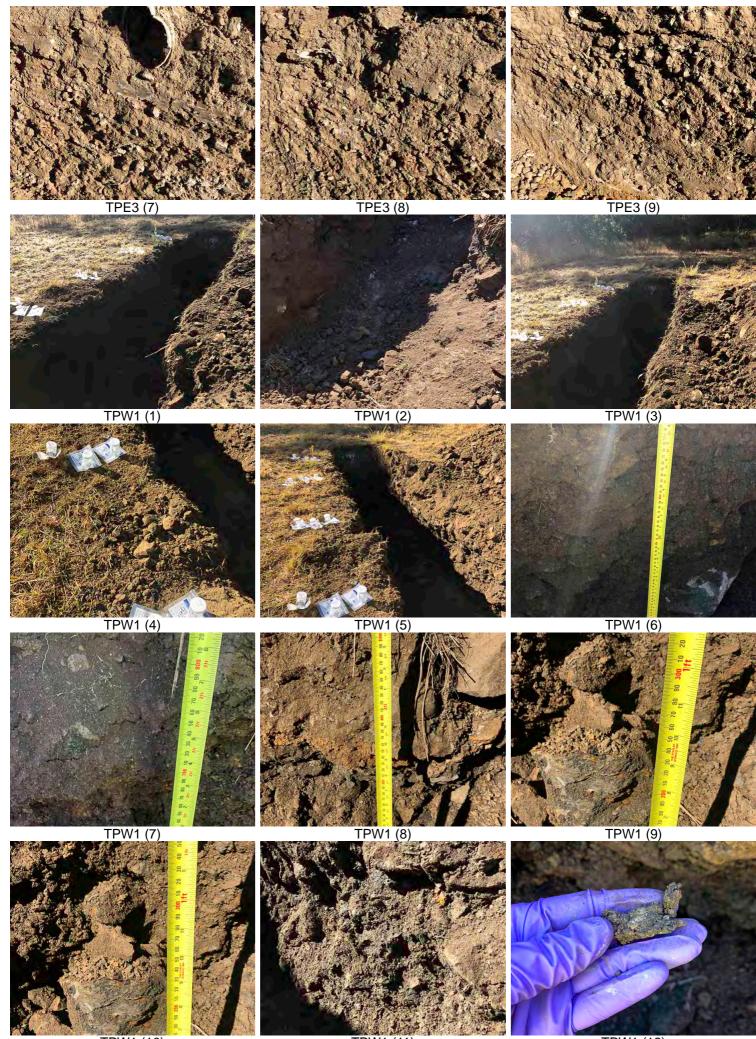
TPE2 (1)



TPE3 (4)

TPE3 (5)

TPE3 (6)



TPW1 (10)

TPW1 (11)

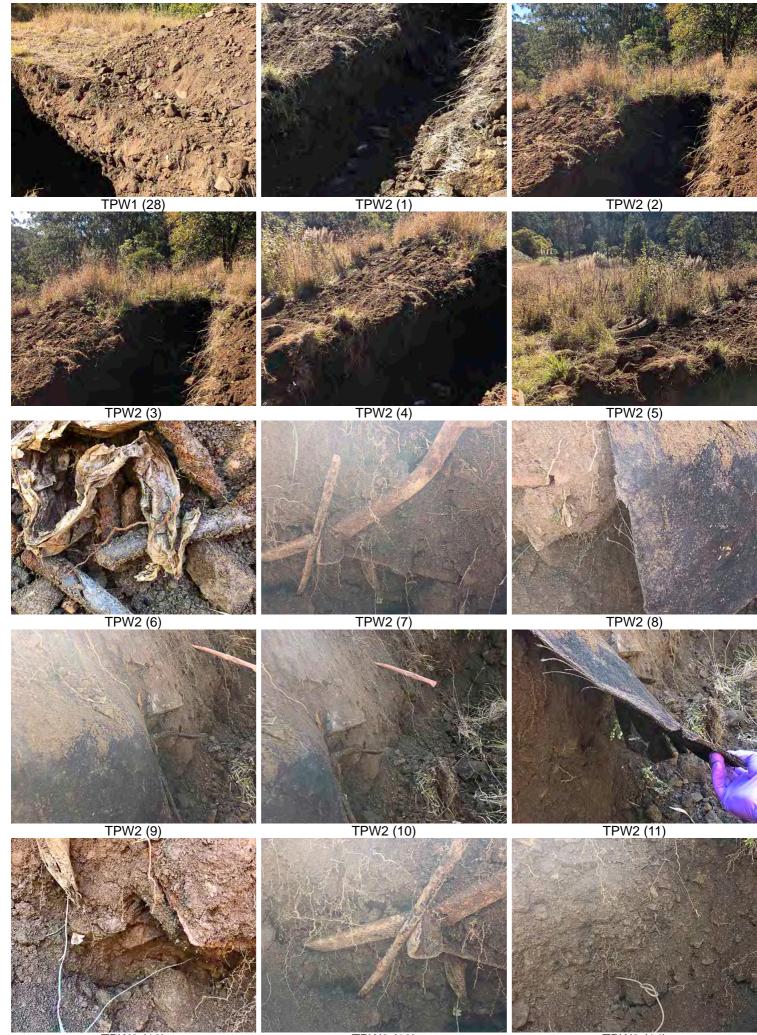
TPW1 (12)



TPW1 (25)

TPW1 (26)

TPW1 (27)



TPW2 (12)

TPW2 (13)

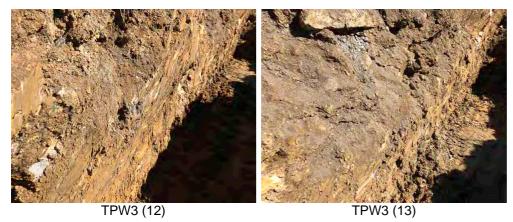
TPW2 (14)



TPW3 (9)

TPW3 (10)

TPW3 (11)



· · · ·

# Appendix D – Borehole logs



PROJECT NUMBER 212645726 PROJECT NAME Hornsby Quarry Rehabilitation E DRILLING COMPANY Stratcore CLIENT Hornsby Shire Council ADDRESS Hornsby Quarry

DRILLER

**DRILLING METHOD** TOTAL DEPTH 4.000

DRILLING DATE 6/08/2019 12:00:00 AM - 6/08/21 COORDINATES -33.69679, 151.08924 COORD SYS GDA94\_MGA\_zone\_56 SURFACE ELEVATION LOGGED BY EH CHECKED BY

| Graphic Log | GRAVELLY SAND Dolerite sandstone, fine to coarse grained,<br>poorly graded, angular, medium grey, trace rootlets, doleritic<br>gravels, moist, loose FILL<br>SANDY CLAY, high plasticity, orange, moist, firm, NATURAL<br>SANDY CLAY, low to medium plasticity, mottled creamy orange,<br>slightly moist, soft, NATURAL<br>CLAYEY SAND, low plasticity, creamy orange, dry, NATURAL<br>CLAYEY SAND, low plasticity, creamy orange, dry, NATURAL<br>CLAY, medium plasticity, creamy brown, moist, firm, NATURAL | no staining, no odour<br>dark brown at 1.0m<br>staining, earthy (minor<br>roots) odour<br>no staining, no odour,<br>Brown organic smelling<br>lense at 1.6m<br>weathered interlaminated<br>clays and sands in<br>Hawkesbury SST |
|-------------|--|---|
|             | SANDY CLAY , high plasticity, orange, moist, firm, NATURAL<br>SANDY CLAY , low to medium plasticity, mottled creamy orange,<br>slightly moist, soft, NATURAL<br>CLAYEY SAND , low plasticity, creamy orange, dry, NATURAL<br>CLAY , medium plasticity, creamy brown, moist, firm, NATURAL  | staining, earthy (minor<br>roots) odour<br>no staining, no odour,<br>Brown organic smelling<br>lense at 1.6m<br>weathered interlaminated<br>clays and sands in<br>Hawkesbury SST  |
|             | Slightly moist, soft, NATURAL<br>CLAYEY SAND , low plasticity, creamy orange, dry, NATURAL<br>CLAY , medium plasticity, creamy brown, moist, firm, NATURAL   | no staining, no odour,<br>Brown organic smelling<br>lense at 1.6m<br>weathered interlaminated<br>clays and sands in<br>Hawkesbury SST   |
|             | CLAY , medium plasticity, creamy brown, moist, firm, NATURAL   | clays and sands in<br>Hawkesbury SST  |
|             |  | no staining, no odour   |
|             | Termination Denth at 4 000 m. Refusal  |   |
|             |  |   |
|             |  |   |



PROJECT NUMBER 212645726 PROJECT NAME Hornsby Quarry Rehabilitation E DRILLING COMPANY Stratcore CLIENT Hornsby Shire Council ADDRESS Hornsby Quarry

DRILLING DATE 6/08/2019 12:00:00 AM - 6/08/21 COORDINATES -33.69682, 151.08921

DRILLER **DRILLING METHOD** TOTAL DEPTH 4.500 COORD SYS GDA94\_MGA\_zone\_56 SURFACE ELEVATION LOGGED BY EH CHECKED BY

|   | DIA  | Samples       | Is Analysed? | Graphic Log | nscs | Material Description   | Additional Observations  |
|---|------|---------------|--------------|-------------|------|--|--|
|   | 1.2  |               |              | 0.00        | 5    | GRAVELLY SAND , fine to coarse grained, poorly graded,<br>angular, dark brown, rootlets, gravel, dolerite, moist, loose                              | no staining, topsoil odour<br>0.4-0.6 dark brown stain   |
| 5 | 9.4  | BH02_0.5-0.6  | YYV          | 0.000       |      | GRAVELLY SAND , fine to coarse grained, poorly graded,<br>angular, dark grey, moist, loose<br>GRAVELLY SAND , fine to coarse grained, poorly graded, | staining, strong<br>hydrocarbon odour, 0.4-0.6<br>m-lense of hydrocarbon                               |
|   | /2 \ |               |              | 0.000       |      | angular, dark brown, moist, loose<br>GRAVELLY SAND , fine to coarse grained, poorly graded,<br>angular, brown, moist, loose                          | impacted fill material<br>no staining, no odour,<br>Concrete fragment at 1.0m<br>no staining, no odour |
|   | 1.8  |               |              | 000000      |      |  |  |
|   |      |               |              | 0.00        |      | GRAVELLY SAND , fine to coarse grained, poorly graded, yellow brown, moist, loose, NATURAL   | natural soil with ironstone<br>cemented layers in SSC<br>staining, no odour                            |
|   | 1.3  | /BH02_3.0-3.1 | - Y -        |             |      | SANDY CLAY, high plasticity, fine grained, orange (terracotta), moist, loose, NATURAL  | no stain, bright orange<br>clays staining, no odour  |
|   |      |               |              |             |      |  |  |
|   |      |               |              |             |      |  |  |



PROJECT NUMBER 212645726 PROJECT NAME Hornsby Quarry Rehabilitation E DRILLING COMPANY Stratcore CLIENT Hornsby Shire Council ADDRESS Hornsby Quarry

DRILLING DATE 6/08/2019 12:00:00 AM - 6/08/21 COORDINATES -33.69676, 151.08937 DRILLER

**DRILLING METHOD** TOTAL DEPTH 6.000 COORD SYS GDA94\_MGA\_zone\_56 SURFACE ELEVATION LOGGED BY EH CHECKED BY

| Depth (m)              | DIG                          | Samples      | ls Analysed? | Graphic Log    | nscs | Material Description   | Additional Observations   |
|------------------------|------------------------------|--------------|--------------|----------------|------|--|---|
| ).5                    | \ <u>3.8</u><br>\ <u>0.8</u> | -            |              | 0.000          | ĺ    | SANDY GRAVEL , medium to coarse grained, poorly graded,<br>angular, dark grey, crushed dolerite gravels, moist | no staining, no odour, Hit<br>concrete fragments at 0.5m<br>(edge of tank foundations?) |
| 1.5                    | V <sub>1.1</sub>             |              |              | 0.000          |      | SANDY GRAVEL , medium to coarse grained, poorly graded,<br>brown   | no staining, no odour   |
|                        |                              |              |              | //             |      | SANDY CLAY , fine to medium grained, poorly graded, mottled<br>orange brown, FILL?                             |   |
| 2<br>2.5               | 1.8                          |              |              | 0.00.00        |      | GRAVELLY SAND . medium to coarse grained, poorly graded, grey brown  | -   |
| 3.5                    | 1.5                          |              |              | 000000         |      |  |   |
| 1                      | 5.4                          | BH03_4.0-4.1 | A            |                |      | SAND , medium grained, well graded, cream, I<br>CLAYEY SAND , low plasticity, medium grained, dark grey, s     | /dark grey staining, strong<br>hydrocarbon odour odour                                  |
| 4.5                    |                              | BH03_4.4-4.5 | 1            | 4-4            |      | SAND, medium grained, brown grey, f  | grey at 4.4m staining,<br>strong hydrocarbon odour<br>odour                             |
| 5                      | 2.5                          |              |              | $\overline{/}$ |      | SANDY CLAY . medium to high plasticity, fine grained, mottled creamy brown, f, NATURAL?                        |   |
|                        | 1.7                          | BH03_5.9-6.0 |              |                |      |  |   |
| 3.5<br>7<br>7.5<br>3.5 |                              |              |              |                |      | Termination Depth at:6.000 m. Proposed depth   |   |
| .5                     |                              |              |              |                |      |  |   |



 PROJECT NUMBER 212645726
 DRILLING DATE 6/08/2019 12:00

 PROJECT NAME Hornsby Quarry Rehabilitation E
 DRILLING COMPANY Stratcore

 CLIENT Hornsby Shire Council
 DRILLER

 ADDRESS Hornsby Quarry
 DRILLING METHOD

 TOTAL DEPTH 5.000
 TOTAL DEPTH 5.000

 DRILLING DATE
 6/08/2019
 12:00:00
 AM - 6/08/20
 COORDINATES
 -33.69675, 151.08922

 DRILLING COMPANY
 Stratcore
 COORD SYS
 GDA94\_MGA\_zone\_56

 DRILLER
 SURFACE
 ELEVATION

 DRILLING METHOD
 LOGGED BY
 EH

 TOTAL DEPTH
 5.000
 CHECKED BY

| (III) IIIdan | DId                                     | Samples    | Is Analysed? | Graphic Log                            | nscs | Material Description   | Additional Observations |
|--------------|---|------------|--------------|--|------|--|-------------------------|
| .5           | <u>0.7</u><br><u>-0.8</u><br><u>/вн</u> | 04_1.0-1.1 | TB           | 0.000000000000000000000000000000000000 |      | SANDY GRAVEL , medium to coarse grained, poorly graded,<br>grey brown, dolerite gravels, moist | no staining, no odour   |
| .5           | <u>/0.7</u><br>/0.7                     |            |              | 0.00.00.00                             |      | GRAVELLY SAND , brown  |                         |
| .5           |   | 04_4.9-5.0 | Υγ.          |  |      | CLAY , high plasticity, fine grained, orange, moist, NATURAL                                   | no staining, no odour   |
| .5           |   |            |              |  |      | Termination Depth at:5.000 m. Proposed depth   |                         |
| 5            |   |            |              |  |      |  |                         |
| 5            |   |            |              |  |      |  |                         |

 $\label{eq:Disclaimer} \textbf{Disclaimer} \ \textbf{This} \ \textbf{log} \ \textbf{is intended} \ \textbf{for environmental not geotechnical purposes}.$ 



PROJECT NUMBER 212645726 PROJECT NAME Hornsby Quarry Rehabilitation E DRILLING COMPANY Stratcore CLIENT Hornsby Shire Council DRILLER ADDRESS Hornsby Quarry

DRILLING DATE 6/08/2019 12:00:00 AM - 6/08/21 COORDINATES -33.69689, 151.08915

DRILLING METHOD TOTAL DEPTH 0.300 COORD SYS GDA94\_MGA\_zone\_56 SURFACE ELEVATION LOGGED BY EH CHECKED BY

| Depth (m)<br>PID   |    | Samples    | Is Analysed? | Graphic Log | nscs | Material Description  | Additional Observations |
|--|----|------------|--------------|-------------|------|---|-------------------------|
| 2.   | .8 | BH05_0-0.1 | V            | 20:0        | 12.1 | SANDY GRAVEL , poorly graded, angular, grey, dolerite / basalt<br>road base gravels, moist, | no staining, no odour   |
| 0.5<br>1<br>1.5<br>2<br>2.5<br>3<br>3.5<br>4<br>4.5<br>5.5<br>6<br>6.5<br>7<br>7.5<br>8<br>8.5<br>9<br>9.5 |    |            |              |             |      | Termination Depth at:0.300 m. Refusal   |                         |



PROJECT NUMBER 212645726 DRILLING DATE 6/08/2019 12:00:00 AM - 6/08/21 COORDINATES -33.69687, 151.08917 PROJECT NAME Hornsby Quarry Rehabilitation E DRILLING COMPANY Stratcore CLIENT Hornsby Shire Council DRILLER ADDRESS Hornsby Quarry **DRILLING METHOD** TOTAL DEPTH 0.400

COORD SYS GDA94\_MGA\_zone\_56 SURFACE ELEVATION LOGGED BY EH CHECKED BY

| Depth (m)  | PID | Samples    | Is Analysed?    | Graphic Log | NSCS | Material Description  | Additional Observations                |
|--|-----|------------|-----------------|-------------|------|---|--|
| μ,   | 1.7 | BH06_0-0.1 | $\wedge^{\vee}$ | 0.0         | -    | SANDY GRAVEL , medium to coarse grained, poorly graded,<br>angular, dark brown, doleritic gravels, moist, | hole ended on refusal due              |
| 1.5<br>1.5<br>1.5<br>1.5<br>1.5<br>1.5<br>1.5<br>1.5<br>1.5<br>1.5 |     |            |                 |             |      | Termination Depth at:0.400 m. Refusal   | <sup>4</sup> to possible concrete stab |
| .5   |     |            |                 |             |      |   |  |



## ENVIRONMENTAL BOREHOLE / TESTPIT BH07

| PROJECT N  | UMBER 212645726     | 6      |           | DR                | ILLING DATE 6/08/2019 12:00:00 AM - 6/08/2      | COORDINATES -3              | 3.69689, 151.08899 |  |
|------------|---------------------|--------|-----------|-------------------|---|-----------------------------|--------------------|--|
| PROJECT N  | AME Hornsby Quar    | ry Re  | ehabilita | ition E <b>DR</b> | ILLING COMPANY Stratcore                        | COORD SYS GDA94_MGA_zone_56 |                    |  |
| CLIENT Hor | nsby Shire Council  |        |           | DR                | ILLER   | SURFACE ELEVATION           |                    |  |
| ADDRESS H  | lornsby Quarry      |        |           | DR                | ILLING METHOD                                   | LOGGED BY EH                |                    |  |
|            |                     |        |           | то                | <b>TAL DEPTH</b> 0.400                          | CHECKED BY                  |                    |  |
|            |                     |        |           |                   |   |                             |                    |  |
| COMMENTS   | End of hole at 0.3r | n refi | used on   | basaltic /        | doleritic gravels. No penetration with hand aug | er                          |                    |  |
| (E)        | Sa                  | lysed? | ic Log    |                   | Material Description                            |                             | Additional Obser   |  |

| Depth (m)  | PID | Samples    | Is Analysed | Graphic Lo | nscs | Material Description  | Additional Observations |
|--|-----|------------|-------------|------------|------|---|-------------------------|
|  | 1.6 | BH07_0-0.1 | V           | 30 :- 0    |      | GRAVELLY SAND , medium to coarse grained, angular dark<br>brown, basalt gravels, rootlets, very moist   | D                       |
| 0.5<br>1<br>1.5<br>2<br>2.5<br>3<br>3.5<br>4<br>4.5<br>5.5<br>6<br>6.5<br>7<br>7.5<br>8<br>8.5 |     |            |             |            |      | GRAVELLY SAND , medium to coarse grained, angular: dark<br>brown, basalt gravels. rootlets, very moist<br>Termination Depth at:0.400 m. Refusal |                         |
| 9  |     |            |             |            |      |   |                         |

Disclaimer This log is intended for environmental not geotechnical purposes. produced by ESlog.ESdat.net on 28 Aug 2019



| PROJECT NAME Hornsby Quarry Rehabilitation<br>CLIENT Hornsby Shire Council<br>ADDRESS Hornsby Quarry     |         |              | enabilitat  | D<br>D | RILLING COMPANYCOORD SYS GDRILLERSURFACE ELEV/RILLING METHODLOGGED BY FHOTAL DEPTH 1.000CHECKED BY                  | A94_MGA_zone_56<br>ATION   |  |  |  |  |  |
|--|---------|--------------|-------------|--------|---|----------------------------|--|--|--|--|--|
| COMMENTS   |         |              |             |        |   |                            |  |  |  |  |  |
| Depth (m)<br>PID   | Samples | ls Analysed? | Graphic Log | USCS   | Material Description  | Additional Observations    |  |  |  |  |  |
| 1.7  |         |              | 0.0         |        | SURFACE: GRADED AND SEEDED  | no odour                   |  |  |  |  |  |
| 2.2<br>2.5<br>5.2  |         |              | 000         |        | SANDY GRAVEL , brown grey<br>CLAY , compacted, white, red, orange, black & brown, with rocks<br>and pockets of sand | Metal pipe<br>plastic pipe |  |  |  |  |  |
| 2.5<br>3<br>3.6<br>4.4<br>2<br>2.9<br>2.9<br>3.1<br>3.5<br>3.5<br>3.5<br>5.5<br>5.5<br>5.5<br>5.5<br>5.5 |         |              |             |        | Termination Depth at:1.000 m. Target depth achieved.  |                            |  |  |  |  |  |

 $\ensuremath{\textbf{Disclaimer}}$  This log is intended for environmental not geotechnical purposes.



| ROJI  | ECT NAM                                | IBER 212645<br>IE Hornsby Q<br>by Shire Coun<br>nsby Quarry | uarry R      | ehabilitat    | ion E DI<br>Di<br>Di | RILLING DATE 6/08/2019 12:00:00 AM - 6/08/21COORDINATES ,RILLING COMPANYCOORD SYS GD/RILLERSURFACE ELEVARILLING METHODLOGGED BY FHOTAL DEPTH 3.000CHECKED BY | A94_MGA_zone_56        |  |  |
|---|--|---|--------------|---------------|----------------------|--|------------------------|--|--|
| OMN   | IENTS                                  |   |              |               |                      |  |                        |  |  |
| Depth (m)   | PID                                    | Samples   | ls Analysed? | Graphic Log   | USCS                 | Material Description   | Additional Observation |  |  |
| 201   | 2.4                                    | •,  | - 15 4       |               | _                    | SURFACE: GRADED AND SEEDED   | /                      |  |  |
|   | 3                                      |   |              |               |                      | GRAVELLY SAND , fine to medium grained, white, tan, d, loose   | Metal pipe formwork    |  |  |
| 0.5<br>1<br>1.5<br>2<br>2.5   | 3.6<br>2.8<br>3.1<br>2.2<br>3.3<br>3.3 |   |              | 0.00.00.00.00 |                      | SANDY GRAVEL , brown, grey, pockets of black rock  | tightly packed         |  |  |
| 3   |  |   |              | 51. 0.        | -                    | Termination Depth at:3.000 m. Target depth achieved. 3.4m in   |                        |  |  |
| 3.5<br>4<br>4.5<br>5<br>5,5<br>6<br>6.5<br>7<br>7.5<br>8<br>8.5<br>9<br>9.5 |  |   |              |               |                      | length due to refusal  |                        |  |  |
| 9<br>9.5  |  |   |              |               |                      |  |                        |  |  |



PROJECT NUMBER 212645726 PROJECT NAME Hornsby Quarry Rehabilitation E DRILLING COMPANY CLIENT Hornsby Shire Council ADDRESS Hornsby Quarry

DRILLER **DRILLING METHOD** TOTAL DEPTH 0.800

DRILLING DATE 6/08/2019 12:00:00 AM - 6/08/21 COORDINATES , COORD SYS GDA94\_MGA\_zone\_56 SURFACE ELEVATION LOGGED BY FH CHECKED BY

| соми       | IENTS             | 1       |              |             |      |   |  |
|------------|-------------------|---------|--------------|-------------|------|---|--|
| Depth (m)  | DIA               | Samples | ls Analysed? | Graphic Log | USCS | Material Description  | Additional Observations                    |
| -          | <u>0.8</u><br>0.9 |         |              |             |      | GRAVELLY SAND , fine to medium grained, gap graded, subangular, white-tan, damp                               | Disetia zine                               |
| 0.5        | 2.6               |         |              |             |      | GRAVELLY SAND , brown, white, red and orange, with trace  | Plastic pipe<br>tighly packed, plastic and |
| -<br>- 1   | 2.6<br>2.3<br>2.5 |         |              |             |      | clay, tightly packed black, flat rocks troughout<br>Termination Depth at:0.800 m. refusal. Length 3.4m due to | road base                                  |
| Ē'         |                   |         |              |             |      | refusal   |  |
| - 1.5      |                   |         |              |             |      |   |  |
| 2          |                   |         |              |             |      |   |  |
|            |                   |         |              |             |      |   |  |
| 2.5        |                   |         |              |             |      |   |  |
| -3         |                   |         |              |             |      |   |  |
| Ē          |                   |         |              |             |      |   |  |
| - 3.5<br>- |                   |         |              |             |      |   |  |
| 4          |                   |         |              |             |      |   |  |
| Ē          |                   |         |              |             |      |   |  |
| - 4.5<br>- |                   |         |              |             |      |   |  |
| - 5        |                   |         |              |             |      |   |  |
| Ē          |                   |         |              |             |      |   |  |
| - 5.5<br>- |                   |         |              |             |      |   |  |
| 6          |                   |         |              |             |      |   |  |
| Ē          |                   |         |              |             |      |   |  |
| - 6.5<br>- |                   |         |              |             |      |   |  |
| - 7        |                   |         |              |             |      |   |  |
| Ē          |                   |         |              |             |      |   |  |
| - 7.5<br>- |                   |         |              |             |      |   |  |
| 8          |                   |         |              |             |      |   |  |
|            |                   |         |              |             |      |   |  |
| - 8.5<br>- |                   |         |              |             |      |   |  |
| - 9        |                   |         |              |             |      |   |  |
|            |                   |         |              |             |      |   |  |
| - 9.5<br>- |                   |         |              |             |      |   |  |
| -          |                   |         |              |             |      |   |  |



| PROJI<br>CLIEN<br>ADDR  | PROJECT NUMBER 212645726<br>PROJECT NAME Hornsby Quarry Rehabilitat<br>CLIENT Hornsby Shire Council<br>ADDRESS Hornsby Quarry |         |              | ehabilita   | ition E DR<br>DR<br>DR | RILLING DATE 6/08/2019 12:00:00 AM - 6/08/21       COORDINATE         RILLING COMPANY       COORD SYS (         RILLER       SURFACE ELE         RILLING METHOD       LOGGED BY F         TAL DEPTH 1.000       CHECKED BY | GDA<br>E <b>VA</b> T | A94_MGA_zone_56<br>ATION    |  |  |
|---|---|---------|--------------|-------------|------------------------|--|----------------------|-----------------------------|--|--|
| COMN  | IENTS   |         |              |             |                        |  |                      |                             |  |  |
| Depth (m)   | DID   | Samples | Is Analysed? | Graphic Log | nscs                   | Material Description   |                      | Additional Observations     |  |  |
| - 0.5<br>- 1.5<br>- 1.5<br>- 2.5<br>- 3.5<br>- 3.5<br>- 4.5           | 2.3<br>2.5<br>3<br>3.2<br>1.8<br>2.5<br>3.2<br>3.3<br>4.1<br>2.4<br>2.6<br>2.7<br>3.2<br>3.9                                  |         |              |             |                        | SURFACE: GRASS<br>GRAVELLY SAND , fine to medium grained, poorly graded,<br>brown, with clay, large rocks and boulders; iron rich<br>Termination Depth at:1.000 m. Target depth achieved                                   |                      | no odour<br>Piece of quartz |  |  |
| - 5.5<br>- 6<br>- 6.5<br>- 7<br>- 7.5<br>- 8<br>- 8.5<br>- 9<br>- 9.5 |   |         |              |             |                        |  |                      |                             |  |  |



| PROJI<br>CLIEN<br>ADDR  | ECT N<br>IT Hor<br>ESS H  | nsby Shire Council<br>Iornsby Quarry |              | ehabilita   | ition E DR<br>DR<br>DR | ILLER SURFACE E<br>ILLING METHOD LOGGED BY  | 00 AM - 6/08/2( COORDINATES ,<br>COORD SYS GDA94_MGA_zone_56<br>SURFACE ELEVATION<br>LOGGED BY FH<br>CHECKED BY   |  |  |  |  |  |  |  |
|---|---|--------------------------------------|--------------|-------------|------------------------|---|---|--|--|--|--|--|--|--|
| COMN  | IENTS   |                                      |              |             |                        |   |   |  |  |  |  |  |  |  |
| Depth (m)   | PID   | Samples                              | Is Analysed? | Graphic Log | nscs                   | Material Description  | Additional Observations   |  |  |  |  |  |  |  |
| <b>a</b><br>0.5<br>1.5<br>2.5<br>3.5<br>4.5<br>5.5<br>6<br>6.5<br>7<br>7.5<br>8<br>8.5<br>9 | <b>Old</b><br>1.6<br>1.9<br>4<br>1.8<br>2.2<br>3.4<br>1.9<br>2.5<br>2.6<br>3.1<br>2.5<br>2.6<br>3.1 |                                      |              |             |                        | SURFACE: TALL GRASS AND TREES<br>GRAVELLY SAND , fine to coarse grained, subrounded,<br>subrounded to angular, brown, mottled red & tan, with clay,<br>quartz, roots and rootlets, moist<br>Termination Depth at:1.000 m. Target depth achieved | Trace fabric, rubber matting,<br>metal rods, wire, plastic<br>sheet, string, plastic piping,<br>electrical wire, tyre all on<br>northern wall, minor<br>hydrocarbon odour on pipe |  |  |  |  |  |  |  |
| - 9.5<br>-<br>-   |   |                                      |              |             |                        |   |   |  |  |  |  |  |  |  |



| PROJ<br>CLIEN<br>ADDR  | ECT NAM  | <b>IBER</b> 212645<br><b>IE</b> Hornsby Qu<br>by Shire Counc<br>msby Quarry | uarry R      | ehabilitat  | ion E DI<br>DI<br>DI | RILLER SI   | A94_MGA_zone_56  |
|--|--|---|--------------|-------------|----------------------|---|--|
| (m) (m) Depth (m)  | <b>Dia</b><br>1.6<br>2.3<br>2.4<br>3.5<br>5.1<br>3.7<br>4.6<br>5.2<br>3.1<br>3.5<br>3.7<br>5.3<br>5.3<br>5.6 | Samples   | Is Analysed? | Graphic Log | nscs                 | Material Description<br>GRAVELLY SAND , rounded-angular, brown, tra<br>GRAVELLY CLAY , brown, mottled red & grey<br>Termination Depth at:1.000 m. Target depth achi | Additional Observations rootlets large rocks, sandstone rocks yellow, pipe, cement |
| 2.5<br>3<br>3.5<br>4<br>4.5<br>5.5<br>6<br>6<br>7<br>7<br>7.5<br>8<br>8.5<br>9 | 0.9  |   |              |             |                      |   |  |

Disclaimer This log is intended for environmental not geotechnical purposes.

9.5

# Appendix E – Tables



|                               |   |   |                              |              |                      |            |              |                   |          |            |              |                  |                  | 1            |              |              |              |                |              |                     |                                   |                           |                 |                                    |                   |                           |
|-------------------------------|---|---|------------------------------|--------------|----------------------|------------|--------------|-------------------|----------|------------|--------------|------------------|------------------|--------------|--------------|--------------|--------------|----------------|--------------|---------------------|-----------------------------------|---------------------------|-----------------|------------------------------------|-------------------|---------------------------|
|                               |   | ES_EPA81  | 00                           | Inorg        | ganics               |            |              |                   | Me       | etals      |              |                  |                  |              |              |              | BT           | EXN            |              |                     | <del>.,</del>                     |                           | <u>.</u>        | TR                                 | RH - NEPM 20      | 113                       |
|                               |   | Benzo(a)pyrene (half<br>LOR)<br>Benzo(a)pyrene TEQ<br>(LOR) | Benzo(a)pyrene TEQ<br>(zero) | Moisture (%) | Moisture Content (%) | Arsenic    | Cadmium      | Chromium (III+VI) | Copper   | Lead       | Mercury      | Nickel           | Zinc             | Benzene      | Toluene      | Ethylbenzene | Xylene (o)   | Xylene (m & p) | Xylene Total | Naphthalene (BTEXN) | BTEX (Sum of Total) -<br>Lab Calc | F1 (C6-C10 minus<br>BTEX) | C6-C10 Fraction | F2 (>C10-C16 minus<br>Naphthalene) | >C10-C16 Fraction | F3 (>C16-C34<br>Fraction) |
|                               |   | TEQ (mg/kg TEQ (mg/l  | g TEQ (mg/kg                 | 9 %          | %                    | mg/kg      | mg/kg        | mg/kg             | mg/kg    | mg/kg      | mg/kg        | mg/kg            | mg/kg            | mg/kg        | mg/kg        | mg/kg        | mg/kg        | mg/kg          | mg/kg        | mg/kg               | mg/kg                             | mg/kg                     | mg/kg           | mg/kg                              | mg/kg             | mg/kg                     |
|                               | EQL   | 0.5 0.5   | 0.5                          | 1            | 1                    | 2          | 0.4          | 2                 | 5        | 5          | 0.1          | 2                | 5                | 0.1          | 0.1          | 0.1          | 0.1          | 0.2            | 0.3          | 0.5                 | 0.2                               | 10                        | 10              | 50                                 | 50                | 100                       |
|                               | 1 Soil Direct Contact HSL-C Reci<br>-Urban Residential- Public Open |   |                              |              |                      |            |              |                   |          |            |              |                  |                  | 120          | 18,000       | 5,300        |              |                | 15,000       | 1,900               | 4                                 | 5,100                     | <b></b>         | 3,800                              |                   | 5,300                     |
| 0-2m                          | -Orban Residential- Public Open                                     | Space   |                              |              |                      | 100        |              | 190               | 60       | 1.100      |              | 30               | 70               |              |              |              |              |                |              | 170                 |                                   |                           |                 | <b></b>                            |                   |                           |
|                               | ble 1A(1) HIL C Rec   |   |                              |              |                      | 300        | 90           | 300               | 17,000   | 600        | 80           | 1,200            | 30,000           |              |              |              |              |                |              | 170                 |                                   |                           |                 |                                    |                   |                           |
|                               | ple 1A(3) HSL C Rec Soil for Vapo                                   | our Intrusion, Sand   |                              |              |                      |            |              | 000               | ,000     | 000        |              | 1,200            | 00,000           |              |              |              |              |                |              |                     |                                   |                           |                 |                                    |                   |                           |
| 0-1m                          |   |   |                              |              |                      |            |              |                   |          |            |              |                  |                  | 999,999      | 999,999      | 999,999      |              |                | 999,999      | 999,999             |                                   | 999,999                   |                 | 999,999                            |                   |                           |
| •                             |   |   |                              |              |                      |            |              |                   |          |            |              |                  |                  |              |              |              |              |                |              |                     | -                                 |                           |                 |                                    | · · · ·           |                           |
| Location Cod                  |   |   |                              | -            | -                    | -          |              |                   | -        |            |              |                  |                  |              |              |              |              | -              |              |                     |                                   |                           | <u></u>         |                                    |                   |                           |
| Northern Fill                 | GS01_0-0.1 0 - 0.1  |   |                              |              | 21                   | 3.2        | <0.4         | 160               | 40       | 7.9        | <0.1         | 160              | 96               | <0.1         | <0.1         | <0.1         | <0.1         | <0.2           | <0.3         | <0.5                |                                   | <20                       | <20             | <50                                | <50               | <100                      |
| Northern Fill                 | GS02_0-0.1 0 - 0.1  |   |                              |              | 24<br>18             | 2.1<br>2.4 | < 0.4        | 140               | 36       | <5         | < 0.1        | 180              | 88               | <0.1         | < 0.1        | < 0.1        | < 0.1        | < 0.2          | < 0.3        | < 0.5               |                                   | <20                       | <20             | <50                                | <50               | <100                      |
| Northern Fill<br>Eastern Fill | GS03_0-0.1 0 - 0.1<br>TPE1-2 1.0 1                                  |   |                              |              | 18                   | 2.4        | <0.4<br><0.4 | 66<br>8.0         | 22<br>12 | 13<br>17   | <0.1<br><0.1 | <b>100</b><br><5 | <u>170</u><br>14 | <0.1<br><0.1 | <0.1<br><0.1 | <0.1<br><0.1 | <0.1<br><0.1 | <0.2<br><0.2   | <0.3<br><0.3 | <0.5<br><0.5        |                                   | <20<br><20                | <20<br><20      | <50<br><50                         | <50<br><50        | <100<br><100              |
| Eastern Fill                  | TPE1-3 0.5 0.5  |   |                              |              | 9.0                  | 2.3        | <0.4         | 9.0               | 9.7      | 17         | <0.1         | 6.8              | 37               | <0.1         | <0.1         | <0.1         | <0.1         | <0.2           | < 0.3        | < 0.5               | +                                 | <20                       | <20             | <50                                | <50               | <100                      |
| Eastern Fill                  | TPE1-5 0.0 0  |   |                              |              | 8.5                  | 3.0        | <0.4         | 9.0<br>11         | 13       | 15         | <0.1         | 8.8              | 43               | <0.1         | <0.1         | <0.1         | <0.1         | <0.2           | < 0.3        | < 0.5               | +                                 | <20                       | <20             | <50                                | <50               | <100                      |
| Eastern Fill                  | TPE2-1 0.5 0.5  |   |                              |              | 8.7                  | 2.3        | <0.4         | 15                | 7.6      | 10         | <0.1         | 11               | 36               | <0.1         | <0.1         | <0.1         | <0.1         | < 0.2          | < 0.3        | < 0.5               | +                                 | <20                       | <20             | <50                                | <50               | <100                      |
| Eastern Fill                  | TPE2-2 1.0 1  |   |                              |              | 10                   | 3.2        | <0.4         | 50                | 14       | 11         | <0.1         | 50               | 62               | <0.1         | <0.1         | <0.1         | <0.1         | < 0.2          | < 0.3        | < 0.5               | 1                                 | <20                       | <20             | <50                                | <50               | <100                      |
| Eastern Fill                  | TPE2-3 0.0 0  |   |                              |              | 10                   | 6.0        | <0.4         | 17                | 24       | 45         | <0.1         | 13               | 67               | <0.1         | <0.1         | <0.1         | <0.1         | <0.2           | < 0.3        | < 0.5               | 1                                 | <20                       | <20             | <50                                | <50               | 120                       |
| Eastern Fill                  | TPE3-1_0.5 0.5  |   |                              |              | 9.0                  | 3.7        | <0.4         | 20                | 21       | 43         | <0.1         | 11               | 57               | <0.1         | <0.1         | <0.1         | <0.1         | <0.2           | <0.3         | <0.5                |                                   | <20                       | <20             | <50                                | <50               | 220                       |
| Eastern Fill                  | TPE3-3_0.0 0  |   |                              |              | 9.8                  | 3.2        | <0.4         | 14                | 15       | 22         | <0.1         | 9.7              | 49               | <0.1         | <0.1         | <0.1         | <0.1         | <0.2           | <0.3         | <0.5                |                                   | <20                       | <20             | <50                                | <50               | 180                       |
| Eastern Fill                  | QA03 0  |   |                              |              | 8.3                  | 2.9        | <0.4         | 12                | 9.4      | 15         | <0.1         | 7.1              | 41               | <0.1         | <0.1         | <0.1         | <0.1         | <0.2           | <0.3         | <0.5                |                                   | <20                       | <20             | <50                                | <50               | <100                      |
| Eastern Fill                  | QA04 0  |   |                              | 8.2          |                      | <5         | <1           | 13                | 9        | 15         | <0.1         | 10               | 38               | <0.2         | <0.5         | <0.5         | <0.5         | <0.5           | <0.5         |                     | <0.2                              | <10                       | <10             | <50                                | <50               | <100                      |
| Eastern Fill                  | TPE3-3_0.8 0.8  |   |                              |              | 9.2                  | 2.4        | <0.4         | 15                | 11       | 29         | <0.1         | 12               | 50               | <0.1         | <0.1         | <0.1         | <0.1         | <0.2           | <0.3         | <0.5                |                                   | <20                       | <20             | <50                                | <50               | <100                      |
| Western Fill                  | TPW1-2_1.0 1  |   |                              |              | 13                   | 3.1        | <0.4         | 120               | 34       | 8.1        | < 0.1        | 120              | 70               | < 0.1        | < 0.1        | < 0.1        | < 0.1        | < 0.2          | < 0.3        | < 0.5               |                                   | <20                       | <20             | <50                                | <50               | <100                      |
| Western Fill                  | TPW1-3_0.0 0<br>TPW1-5 0.5 0.5                                      |   |                              |              | 11<br>13             | 2.8<br>2.9 | <0.4<br><0.4 | 120<br>88         | 32<br>28 | 7.4<br>7.5 | <0.1         | 120<br>91        | 76<br>59         | <0.1         | <0.1         | <0.1         | <0.1         | <0.2<br><0.2   | <0.3<br><0.3 | <0.5<br><0.5        |                                   | <20<br><20                | <20<br><20      | <50<br><50                         | <50<br><50        | <100<br><100              |
| Western Fill<br>Western Fill  | TPW2-1 0.0 0  |   |                              |              | 15                   | 2.9        | <0.4         | 120               | 30       | 7.9        | <0.1         | 120              | 72               | <0.1         | <0.1         | <0.1         | <0.1         | <0.2           | < 0.3        | < 0.5               | +                                 | <20                       | <20             | <50                                | <50               | <100                      |
| Western Fill                  | TPW2-2 0.5 0.5  |   |                              |              | 13                   | <2         | <0.4         | 71                | 22       | 13         | <0.1         | 72               | 64               | <0.1         | <0.1         | <0.1         | <0.1         | < 0.2          | < 0.3        | < 0.5               |                                   | <20                       | <20             | <50                                | <50               | <100                      |
| Western Fill                  | TPW2-3 0.5 0.5  |   |                              |              | 12                   | 3.1        | <0.4         | 160               | 35       | 11         | <0.1         | 150              | 110              | <0.1         | <0.1         | <0.1         | <0.1         | <0.2           | < 0.3        | < 0.5               | +                                 | <20                       | <20             | <50                                | <50               | <100                      |
| Western Fill                  | QA01 0.5  |   |                              |              | 12                   | 3.3        | <0.4         | 170               | 38       | 15         | <0.1         | 160              | 110              | <0.1         | <0.1         | <0.1         | <0.1         | <0.2           | <0.3         | <0.5                |                                   | <20                       | <20             | <50                                | <50               | <100                      |
| Western Fill                  | QA02 0.5  |   |                              | 11.2         |                      | <5         | <1           | 117               | 30       | 14         | <0.1         | 125              | 157              | <0.2         | <0.5         | <0.5         | <0.5         | <0.5           | <0.5         |                     | <0.2                              | <10                       | <10             | <50                                | <50               | <100                      |
| Western Fill                  | TPW3-1_0.0 0  |   |                              |              | 13                   | 2.7        | <0.4         | 75                | 25       | 7.6        | <0.1         | 80               | 62               | <0.1         | <0.1         | <0.1         | <0.1         | <0.2           | <0.3         | <0.5                |                                   | <20                       | <20             | <50                                | <50               | <100                      |
| Western Fill                  | TPW3-1_0.5 0.5  |   |                              |              | 14                   | 3.0        | <0.4         | 58                | 19       | 12         | <0.1         | 56               | 65               | <0.1         | <0.1         | <0.1         | <0.1         | <0.2           | <0.3         | <0.5                |                                   | <20                       | <20             | <50                                | <50               | <100                      |
| Western Fill                  | TPW3-5_1.0 1  |   |                              |              | 17                   | 2.2        | <0.4         | 120               | 29       | 5.9        | <0.1         | 130              | 78               | <0.1         | <0.1         | <0.1         | <0.1         | <0.2           | <0.3         | < 0.5               |                                   | <20                       | <20             | <50                                | <50               | <100                      |
| BH01                          | BH01_0-0.1 0 - 0.1  | 0.6 1.2   | < 0.5                        |              | 9.2                  | 2.2        | < 0.4        | 100               | 35       | 6.9        | < 0.1        | 110              | 63               | < 0.1        | < 0.1        | < 0.1        | < 0.1        | 0.3            | < 0.3        | < 0.5               | +                                 | <20                       | <20             | <50                                | <50               | <100                      |
| DLI02                         | BH01_2.0-2.1 2 - 2.1<br>BH02 0.5-0.6 0.5 - 0.6                      | 0.6 1.2   | <0.5                         |              | 20<br>15             | 3.4<br>2.6 | <0.4         | 53<br>68          | 45<br>27 | 11<br>8.2  | <0.1         | 96<br>81         | 60<br>58         | <0.1         | <0.1         | <0.1         | <0.1         | <0.2           | <0.3         | <0.5<br><0.5        |                                   | <20<br><20                | <20<br><20      | <50<br>440                         | <50<br>440        | <100<br>260               |
| BH02                          | QC 01 0.5 - 0.6   |   | -                            | 1            | 15                   | 2.0        | < 0.4        | 58                | 20       | 8.4        | <0.1         | 62               | 45               | <0.1         | <0.1         | <0.1         | <0.1         | < 0.2          | < 0.3        | < 0.5               | +                                 | <20                       | <20             | <50                                | <50               | <100                      |
|                               | BH02 3.0-3.1 3 - 3.1  |   |                              |              | 12                   | <2         | <0.4         | 150               | 37       | <5         | <0.1         | 150              | 86               | <0.1         | <0.1         | <0.1         | <0.1         | <0.2           | < 0.3        | < 0.5               | +                                 | <20                       | <20             | <50                                | <50               | <100                      |
| BH03                          | BH03 4.0-4.1 4 - 4.1  |   | 1                            | 1            | 17                   | 3.4        | <0.4         | 130               | 34       | 8.2        | <0.1         | 140              | 86               | <0.1         | <0.1         | <0.1         | <0.1         | <0.2           | < 0.3        | < 0.5               | +                                 | <20                       | <20             | 500                                | 500               | 480                       |
| 5                             | QC 02 4 - 4.1   | 1 1   |                              |              | 15                   | 3.3        | <0.4         | 130               | 33       | 8.3        | <0.1         | 130              | 85               | <0.1         | <0.1         | <0.1         | <0.1         | < 0.2          | < 0.3        | < 0.5               | 1                                 | <20                       | <20             | 57                                 | 57                | <100                      |
|                               | BH03_4.4-4.5 4.4 - 4.5  | 1 1   |                              | 1            | 12                   | 3.3        | <0.4         | 49                | 12       | 12         | <0.1         | 46               | 50               | <0.1         | <0.1         | <0.1         | <0.1         | < 0.2          | < 0.3        | < 0.5               | 1                                 | <20                       | <20             | <50                                | <50               | <100                      |
|                               | BH03_5.9-6.0 5.9 - 6  |   |                              | 1            | 18                   | 3.4        | <0.4         | 37                | 31       | 11         | 0.1          | 160              | 140              | <0.1         | <0.1         | <0.1         | <0.1         | <0.2           | <0.3         | <0.5                | 1                                 | <20                       | <20             | <50                                | <50               | <100                      |
| BH04                          | BH04_1.0-1.1 1 - 1.1  |   |                              |              | 8.1                  | 2.2        | <0.4         | 110               | 30       | 7.7        | <0.1         | 120              | 71               | <0.1         | <0.1         | <0.1         | <0.1         | <0.2           | <0.3         | <0.5                |                                   | <20                       | <20             | <50                                | <50               | <100                      |
|                               | BH04_4.9-5.0 4.9 - 5  |   |                              |              | 22                   | 3.6        | <0.4         | 55                | 28       | 13         | 0.1          | 69               | 62               | <0.1         | <0.1         | <0.1         | <0.1         | <0.2           | <0.3         | <0.5                |                                   | <20                       | <20             | <50                                | <50               | <100                      |
| BH05                          | BH05_0-0.1 0 - 0.1  |   |                              |              | 8.5                  | 2.6        | <0.4         | 170               | 44       | 76         | <0.1         | 130              | 120              | <0.1         | <0.1         | <0.1         | <0.1         | < 0.2          | < 0.3        | < 0.5               | <u> </u>                          | <20                       | <20             | <50                                | <50               | 390                       |
| BH06                          | BH06_0-0.1 0 - 0.1  |   | _                            | 1            | 15                   | 2.2        | <0.4         | 110               | 31       | 7.6        | < 0.1        | 120              | 87               | < 0.1        | < 0.1        | <0.1         | < 0.1        | < 0.2          | < 0.3        | < 0.5               | 4                                 | <20                       | <20             | <50                                | <50               | <100                      |
| BH07                          | BH07_0-0.1 0 - 0.1  |   |                              |              | 10                   | 2.4        | <0.4         | 100               | 34       | 21         | <0.1         | 110              | 130              | <0.1         | <0.1         | <0.1         | <0.1         | <0.2           | <0.3         | <0.5                |                                   | <20                       | <20             | <50                                | <50               | 180                       |



|  |   |                           |                                       |                | TF               | RH - NEPM 1      | 999              |                 |   |              |                |              |                   |                 |                       |                      |                      |              | PA                   | AHs          |                | I            |                 |                 |              |              |                       |
|--|---|---------------------------|---------------------------------------|----------------|------------------|------------------|------------------|-----------------|---|--------------|----------------|--------------|-------------------|-----------------|-----------------------|----------------------|----------------------|--------------|----------------------|--------------|----------------|--------------|-----------------|-----------------|--------------|--------------|-----------------------|
|  |   | F4 (>C34-C40<br>Fraction) | <pre>&gt;C10-C40 (Sum of Total)</pre> | C6-C9 Fraction | C10-C14 Fraction | C15-C28 Fraction | C29-C36 Fraction | C10-C36 (Sum of | Sum of polycyclic<br>aromatic<br>hydrocarbons | Acenaphthene | Acenaphthylene | Anthracene   | Benz(a)anthracene | Benzo(a) pyrene | Benzo[b+]]fluoranthen | Benzo(k)fluoranthene | Benzo(g,h,i)perylene | Chrysene     | Dibenz(a,h)anthracen | Fluoranthene | Naphthalene    | Fluorene     | l Indeno(1,2,3- | Naphthalene-PAH | Phenanthrene | - Dyrene     | PAHs (Sum of total) - |
|  | EQL   | mg/kg<br>100              | mg/kg<br>50                           | mg/kg<br>10    | mg/kg<br>20      | mg/kg<br>50      | mg/kg<br>50      | mg/kg<br>50     | mg/kg<br>0.5                                  | mg/kg<br>0.5 | mg/kg<br>0.5   | mg/kg<br>0.5 | mg/kg<br>0.5      | mg/kg<br>0.5    | mg/kg<br>0.5          | mg/kg<br>0.5         | mg/kg<br>0.5         | mg/kg<br>0.5 | mg/kg<br>0.5         | mg/kg<br>0.5 | mg/kg<br>0.5   | mg/kg<br>0.5 | mg/kg<br>0.5    | mg/kg<br>0.5    | mg/kg<br>0.5 | mg/kg<br>0.5 | mg/kg<br>0.5          |
| CRC CARE 201                           | 11 Soil Direct Contact HSL-C Recre  |                           | 00                                    | 10             | 20               | 00               | 00               | 00              | 0.0   | 0.0          | 0.0            | 0.0          | 0.0               | 0.0             | 0.0                   | 0.0                  | 0.0                  | 0.0          | 0.0                  | 0.0          | 1,900          | 0.0          | 0.0             | 1,900           | 0.0          | 0.0          | 0.0                   |
| NEPM 2013 EIL<br>0-2m<br>NEPM 2013 Tal | Urban Residential- Public Open S<br>ble 1A(1) HIL C Rec<br>ble 1A(3) HSL C Rec Soil for Vapor |                           |                                       |                |                  |                  |                  |                 |   |              |                |              |                   |                 |                       |                      |                      |              |                      |              | 170<br>999,999 |              |                 | 170<br>999,999  |              |              | 300                   |
| Lesstian Cod                           |   |                           |                                       |                |                  |                  |                  |                 |   |              |                |              |                   |                 |                       |                      |                      |              |                      |              |                |              |                 |                 |              |              |                       |
| Location Cod<br>Northern Fill          | le Field ID Depth<br>GS01 0-0.1 0 - 0.1   | <100                      | <100                                  | <20            | <20              | <50              | <50              | <50             |   | <0.5         | <0.5           | <0.5         | <0.5              | <0.5            | < 0.5                 | < 0.5                | < 0.5                | <0.5         | <0.5                 | < 0.5        |                | <0.5         | <0.5            | <0.5            | < 0.5        | <0.5         | < 0.5                 |
| Northern Fill                          | GS02 0-0.1 0 - 0.1  | <100                      | <100                                  | <20            | <20              | <50              | <50              | <50             |   | < 0.5        | <0.5           | <0.5         | < 0.5             | < 0.5           | <0.5                  | <0.5                 | <0.5                 | <0.5         | < 0.5                | < 0.5        |                | <0.5         | <0.5            | < 0.5           | < 0.5        | <0.5         | <0.5                  |
| Northern Fill                          | GS03 0-0.1 0 - 0.1  | <100                      | <100                                  | <20            | <20              | <50              | <50              | <50             |   | < 0.5        | < 0.5          | < 0.5        | < 0.5             | < 0.5           | < 0.5                 | < 0.5                | < 0.5                | < 0.5        | < 0.5                | < 0.5        |                | < 0.5        | < 0.5           | < 0.5           | < 0.5        | < 0.5        | <0.5                  |
| Eastern Fill                           | TPE1-2_1.0 1  | <100                      | <100                                  | <20            | <20              | <50              | <50              | <50             |   | <0.5         | <0.5           | <0.5         | <0.5              | <0.5            | <0.5                  | <0.5                 | <0.5                 | <0.5         | <0.5                 | <0.5         |                | <0.5         | <0.5            | <0.5            | <0.5         | <0.5         | <0.5                  |
| Eastern Fill                           | TPE1-3_0.5 0.5  | <100                      | <100                                  | <20            | <20              | <50              | 55               | 55              |   | <0.5         | <0.5           | <0.5         | <0.5              | <0.5            | <0.5                  | <0.5                 | <0.5                 | <0.5         | <0.5                 | <0.5         |                | <0.5         | <0.5            | <0.5            | <0.5         | <0.5         | <0.5                  |
| Eastern Fill                           | TPE1-5_0.0 0  | <100                      | <100                                  | <20            | <20              | 62               | 62               | 124             |   | < 0.5        | < 0.5          | <0.5         | <0.5              | <0.5            | < 0.5                 | < 0.5                | < 0.5                | <0.5         | <0.5                 | <0.5         |                | <0.5         | <0.5            | < 0.5           | < 0.5        | < 0.5        | <0.5                  |
| Eastern Fill                           | TPE2-1_0.5 0.5  | <100                      | <100                                  | <20            | <20              | <50              | <50              | <50             |   | < 0.5        | < 0.5          | < 0.5        | < 0.5             | < 0.5           | < 0.5                 | < 0.5                | < 0.5                | < 0.5        | < 0.5                | < 0.5        |                | < 0.5        | < 0.5           | < 0.5           | < 0.5        | < 0.5        | < 0.5                 |
| Eastern Fill<br>Eastern Fill           | TPE2-2_1.0 1<br>TPE2-3 0.0 0  | <100<br><100              | <100<br>120                           | <20<br><20     | <20<br><20       | <50<br>68        | <50<br>98        | <50<br>166      |   | <0.5         | <0.5<br><0.5   | <0.5<br><0.5 | <0.5<br><0.5      | <0.5<br><0.5    | <0.5<br><0.5          | <0.5<br><0.5         | <0.5<br><0.5         | <0.5<br><0.5 | <0.5<br><0.5         | <0.5<br>0.8  |                | <0.5         | <0.5<br><0.5    | <0.5<br><0.5    | <0.5<br><0.5 | <0.5<br>0.9  | <0.5                  |
| Eastern Fill                           | TPE3-1 0.5 0.5  | 170                       | 390                                   | <20            | <20              | 110              | 200              | 310             |   | < 0.5        | <0.5           | <0.5         | <0.5              | < 0.5           | < 0.5                 | < 0.5                | < 0.5                | <0.5         | <0.5                 | 1.0          |                | < 0.5        | < 0.5           | < 0.5           | <0.5         | 1.0          | 2                     |
| Eastern Fill                           | TPE3-3 0.0 0  | 110                       | 290                                   | <20            | <20              | 110              | 130              | 240             |   | < 0.5        | < 0.5          | < 0.5        | <0.5              | <0.5            | < 0.5                 | < 0.5                | < 0.5                | < 0.5        | < 0.5                | < 0.5        |                | <0.5         | <0.5            | <0.5            | < 0.5        | <0.5         | <0.5                  |
| Eastern Fill                           | QA03 0  | <100                      | <100                                  | <20            | <20              | <50              | <50              | <50             |   | < 0.5        | < 0.5          | < 0.5        | < 0.5             | <0.5            | <0.5                  | < 0.5                | < 0.5                | < 0.5        | < 0.5                | <0.5         |                | <0.5         | <0.5            | <0.5            | <0.5         | <0.5         | <0.5                  |
| Eastern Fill                           | QA04 0  | <100                      | <50                                   | <10            | <50              | <100             | <100             | <50             | <0.5  | <0.5         | <0.5           | <0.5         | <0.5              | <0.5            | <0.5                  | <0.5                 | <0.5                 | <0.5         | <0.5                 | <0.5         | <0.5           | <0.5         | <0.5            |                 | <0.5         | <0.5         |                       |
| Eastern Fill                           | TPE3-3_0.8 0.8  | <100                      | <100                                  | <20            | <20              | <50              | 58               | 58              |   | <0.5         | <0.5           | <0.5         | <0.5              | <0.5            | <0.5                  | <0.5                 | <0.5                 | <0.5         | <0.5                 | <0.5         |                | <0.5         | <0.5            | <0.5            | <0.5         | <0.5         | <0.5                  |
| Western Fill                           | TPW1-2_1.0 1  | <100                      | <100                                  | <20            | <20              | <50              | <50              | <50             |   | < 0.5        | < 0.5          | < 0.5        | < 0.5             | < 0.5           | < 0.5                 | < 0.5                | < 0.5                | < 0.5        | < 0.5                | < 0.5        |                | < 0.5        | < 0.5           | < 0.5           | < 0.5        | < 0.5        | < 0.5                 |
| Western Fill                           | TPW1-3_0.0 0<br>TPW1-5 0.5 0.5  | <100<br><100              | <100<br><100                          | <20<br><20     | <20<br><20       | <50<br><50       | <50<br><50       | <50<br><50      |   | <0.5<br><0.5 | <0.5<br><0.5   | <0.5<br><0.5 | <0.5<br><0.5      | <0.5<br><0.5    | <0.5<br><0.5          | <0.5<br><0.5         | <0.5<br><0.5         | <0.5<br><0.5 | <0.5<br><0.5         | <0.5<br><0.5 |                | <0.5<br><0.5 | <0.5<br><0.5    | <0.5<br><0.5    | <0.5<br><0.5 | <0.5<br><0.5 | <0.5<br><0.5          |
| Western Fill<br>Western Fill           | TPW1-5_0.5 0.5  | <100                      | <100                                  | <20            | <20              | <50              | <50              | <50             |   | < 0.5        | < 0.5          | < 0.5        | < 0.5             | < 0.5           | < 0.5                 | < 0.5                | < 0.5                | < 0.5        | < 0.5                | < 0.5        |                | < 0.5        | < 0.5           | < 0.5           | < 0.5        | <0.5         | < 0.5                 |
| Western Fill                           | TPW2-2 0.5 0.5  | <100                      | <100                                  | <20            | <20              | <50              | <50              | <50             | -   | < 0.5        | < 0.5          | <0.5         | <0.5              | < 0.5           | <0.5                  | < 0.5                | < 0.5                | <0.5         | <0.5                 | <0.5         |                | <0.5         | <0.5            | < 0.5           | <0.5         | <0.5         | <0.5                  |
| Western Fill                           | TPW2-3 0.5 0.5  | <100                      | <100                                  | <20            | <20              | <50              | <50              | <50             |   | < 0.5        | < 0.5          | <0.5         | < 0.5             | < 0.5           | < 0.5                 | < 0.5                | < 0.5                | < 0.5        | < 0.5                | <0.5         |                | <0.5         | <0.5            | < 0.5           | <0.5         | < 0.5        | <0.5                  |
| Western Fill                           | QA01 0.5  | <100                      | <100                                  | <20            | <20              | 59               | 54               | 113             |   | <0.5         | <0.5           | <0.5         | <0.5              | <0.5            | <0.5                  | <0.5                 | <0.5                 | <0.5         | <0.5                 | <0.5         |                | <0.5         | <0.5            | <0.5            | <0.5         | <0.5         | <0.5                  |
| Western Fill                           | QA02 0.5  | <100                      | <50                                   | <10            | <50              | <100             | <100             | <50             | <0.5  | < 0.5        | < 0.5          | < 0.5        | < 0.5             | < 0.5           | < 0.5                 | < 0.5                | < 0.5                | < 0.5        | < 0.5                | < 0.5        | <0.5           | <0.5         | <0.5            |                 | < 0.5        | <0.5         |                       |
| Western Fill                           | TPW3-1_0.0 0<br>TPW3-1_0.5_0.5  | <100<br><100              | <100<br><100                          | <20<br><20     | <20<br><20       | <50<br><50       | <50<br><50       | <50<br><50      |   | <0.5         | <0.5           | <0.5<br><0.5 | <0.5              | <0.5<br><0.5    | <0.5<br><0.5          | <0.5<br><0.5         | <0.5<br><0.5         | <0.5<br><0.5 | <0.5                 | <0.5<br><0.5 |                | <0.5         | <0.5<br><0.5    | < 0.5           | <0.5<br><0.5 | <0.5<br><0.5 | <0.5                  |
| Western Fill<br>Western Fill           | TPW3-5 1.0 1  | <100                      | <100                                  | <20            | <20              | <50              | <50              | <50             |   | < 0.5        | <0.5           | < 0.5        | < 0.5             | < 0.5           | < 0.5                 | < 0.5                | < 0.5                | <0.5         | <0.5                 | < 0.5        |                | < 0.5        | < 0.5           | < 0.5           | <0.5         | <0.5         | <0.5                  |
| BH01                                   | BH01 0-0.1 0 - 0.1  | <100                      | <100                                  | <20            | <20              | <50              | <50              | <50             | -   | < 0.5        | <0.5           | < 0.5        | <0.5              | <0.5            | < 0.5                 | <0.5                 | < 0.5                | < 0.5        | <0.5                 | < 0.5        |                | <0.5         | <0.5            | <0.5            | < 0.5        | <0.5         | <0.5                  |
|  | BH01_2.0-2.1 2 - 2.1  | <100                      | <100                                  | <20            | <20              | <50              | <50              | <50             |   | < 0.5        | <0.5           | <0.5         | <0.5              | <0.5            | <0.5                  | <0.5                 | <0.5                 | <0.5         | <0.5                 | <0.5         |                | <0.5         | <0.5            | <0.5            | <0.5         | <0.5         | <0.5                  |
| BH02                                   | BH02_0.5-0.6 0.5 - 0.6  | <100                      | 700                                   | <20            | 210              | 500              | <50              | 710             |   | <0.5         | <0.5           | <0.5         | <0.5              | <0.5            | <0.5                  | <0.5                 | <0.5                 | <0.5         | <0.5                 | <0.5         |                | <0.5         | <0.5            | <0.5            | 0.7          | <0.5         | 0.7                   |
|  | QC_01 0.5 - 0.6   | <100                      | <100                                  | <20            | <20              | 64               | <50              | 64              |   | < 0.5        | < 0.5          | <0.5         | <0.5              | <0.5            | < 0.5                 | < 0.5                | < 0.5                | <0.5         | < 0.5                | < 0.5        |                | <0.5         | <0.5            | < 0.5           | < 0.5        | < 0.5        | <0.5                  |
| DU IOO                                 | BH02_3.0-3.1 3 - 3.1<br>BH03_4.0-4.1 4 - 4.1  | <100                      | <100<br>980                           | <20            | <20<br>200       | <50<br>750       | <50              | <50<br>950      |   | < 0.5        | < 0.5          | < 0.5        | < 0.5             | < 0.5           | < 0.5                 | < 0.5                | < 0.5                | < 0.5        | < 0.5                | <0.5<br><0.5 |                | < 0.5        | < 0.5           | < 0.5           | < 0.5        | < 0.5        | <0.5                  |
| BH03                                   | QC 02 4 - 4.1   | <100<br><100              | 980<br><100                           | <20<br><20     | 200              | 100              | <50<br><50       | 950             |   | <0.5<br><0.5 | <0.5<br><0.5   | <0.5<br><0.5 | <0.5<br><0.5      | <0.5<br><0.5    | <0.5<br><0.5          | <0.5<br><0.5         | <0.5<br><0.5         | <0.5<br><0.5 | <0.5<br><0.5         | < 0.5        |                | <0.5<br><0.5 | <0.5<br><0.5    | <0.5<br><0.5    | <0.5<br><0.5 | <0.5<br><0.5 | <0.5<br><0.5          |
|  | BH03 4.4-4.5 4.4 - 4.5  | <100                      | <100                                  | <20            | <20              | <50              | <50              | <50             |   | < 0.5        | < 0.5          | < 0.5        | < 0.5             | < 0.5           | < 0.5                 | < 0.5                | < 0.5                | <0.5         | <0.5                 | < 0.5        |                | < 0.5        | < 0.5           | < 0.5           | <0.5         | < 0.5        | <0.5                  |
|  | BH03_5.9-6.0 5.9 - 6  | <100                      | <100                                  | <20            | <20              | <50              | <50              | <50             |   | < 0.5        | < 0.5          | < 0.5        | < 0.5             | < 0.5           | < 0.5                 | < 0.5                | < 0.5                | <0.5         | < 0.5                | < 0.5        |                | < 0.5        | < 0.5           | < 0.5           | <0.5         | <0.5         | < 0.5                 |
| BH04                                   | BH04_1.0-1.1 1 - 1.1  | <100                      | <100                                  | <20            | <20              | <50              | <50              | <50             |   | <0.5         | <0.5           | <0.5         | <0.5              | <0.5            | < 0.5                 | <0.5                 | <0.5                 | <0.5         | <0.5                 | <0.5         | İ              | <0.5         | <0.5            | <0.5            | <0.5         | <0.5         | <0.5                  |
|  | BH04_4.9-5.0 4.9 - 5  | <100                      | <100                                  | <20            | <20              | <50              | <50              | <50             |   | <0.5         | <0.5           | <0.5         | <0.5              | <0.5            | <0.5                  | <0.5                 | <0.5                 | <0.5         | <0.5                 | <0.5         |                | <0.5         | <0.5            | <0.5            | <0.5         | <0.5         | <0.5                  |
| BH05                                   | BH05_0-0.1 0 - 0.1  | 170                       | 560                                   | <20            | <20              | 200              | 290              | 490             |   | < 0.5        | < 0.5          | < 0.5        | < 0.5             | < 0.5           | < 0.5                 | < 0.5                | < 0.5                | < 0.5        | < 0.5                | < 0.5        |                | < 0.5        | < 0.5           | < 0.5           | < 0.5        | < 0.5        | < 0.5                 |
| BH06                                   | BH06_0-0.1 0 - 0.1  | <100                      | <100                                  | <20            | <20              | <50              | <50              | <50             |   | < 0.5        | < 0.5          | < 0.5        | < 0.5             | < 0.5           | < 0.5                 | < 0.5                | < 0.5                | < 0.5        | < 0.5                | < 0.5        |                | < 0.5        | < 0.5           | < 0.5           | < 0.5        | < 0.5        | < 0.5                 |
| BH07                                   | BH07_0-0.1 0 - 0.1  | <100                      | 180                                   | <20            | <20              | 76               | 160              | 236             |   | <0.5         | <0.5           | <0.5         | <0.5              | <0.5            | <0.5                  | <0.5                 | <0.5                 | <0.5         | <0.5                 | <0.5         |                | <0.5         | <0.5            | <0.5            | <0.5         | <0.5         | <0.5                  |



|                                | -  |                                    |  |  |                      |                        |              |              |              |              |              |              |              |              |              |             |              |                            |                             |                          |                       |              |            |              |             |                           |                           |
|--------------------------------|--|------------------------------------|--|--|----------------------|------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------|--------------|----------------------------|-----------------------------|--------------------------|-----------------------|--------------|------------|--------------|-------------|---------------------------|---------------------------|
|                                | -  |                                    |  |  | Phenols              |                        |              |              |              |              |              |              |              |              |              |             |              |                            |                             |                          |                       |              |            |              |             |                           |                           |
|                                |  | PAHs (as BaP<br>:ero LOR) - Lab    | s (as BaP<br>OR) - Lab                           | s (as BaP<br>DR) - Lab                           | henol (m.p.          | ohenol                 | rophenol     | rophenol     | phenol       | phenol       | ienol        | phenol       | lou          | hthalene     | lou          | 10          | lanthrene    | 10                         | -<br>henol                  | -                        | -                     | е            | phenol     |              | henols      | otal<br>(j)               | tal Non<br>1)             |
|                                |  | Total 8 PAH<br>TEQ)(zero L<br>Calc | Total 8 PAHs (as E<br>TEQ)(half LOR) - I<br>Calc | rotal 8 PAHs (as I<br>rEQ)(full LOR) - L<br>Calc | ,4-Methylp<br>resol) | ,3,4,6-<br>etrachlorop | ,4,5-trichlo | ,4,6-trichlo | ,4-dichloro  | ,4-dimethy   | ,4-dinitropf | ,6-dichloro  | -chlorophe   | -methylnap   | -methylphe   | -nitropheno | -methylchc   | ,6-Dinitro-2<br>hethylphen | ,6-Dinitro-c<br>yclohexyl p | -chloro-3-<br>nethylphen | -nitropheno           | cetopheno    | entachloro | henol        | strachlorop | henols (To<br>lalogenateo | henols (To<br>lalogenated |
|                                | Г  | ⊢⊢O<br>mg/kg                       | ⊢⊢O<br>mg/kg                                     | mg/kg  | o<br>mg/kg           | <br>mg/kg              | mg/kg        | <br>mg/kg    | <br>mg/kg    | N<br>mg/kg   | N<br>mg/kg   | N<br>mg/kg   | N<br>mg/kg   | N<br>mg/kg   | <br>mg/kg    | N<br>mg/kg  | თ<br>mg/kg   | mg/kg                      | mg/kg                       | t ⊑<br>mg/kg             | <del>√</del><br>mg/kg | <br>mg/kg    | mg/kg      | <br>mg/kg    | mg/kg       | mg/kg                     | mg/kg                     |
|                                | EQL  | 0.5                                | 0.5  | 0.5  | 0.4                  | 5                      | 1            | 1            | 0.5          | 0.5          | 5            | 0.5          | 0.5          | 0.5          | 0.2          | 1           | 0.5          | 5                          | 20                          | 1                        | 5                     | 0.5          | 1          | 0.5          | 10          | 1                         | 20                        |
|                                | 1 Soil Direct Contact HSL-C Recre<br>-Urban Residential- Public Open S |                                    |  |  |                      |                        |              |              |              |              |              |              |              |              |              |             |              |                            |                             |                          |                       |              |            |              |             |                           |                           |
|                                | ble 1A(1) HIL C Rec  | 3                                  | 3  | 3  |                      |                        |              |              |              |              |              |              |              |              |              |             |              |                            |                             |                          |                       |              | 120        | 40,000       |             |                           |                           |
| NEPM 2013 Tal                  | ble 1A(3) HSL C Rec Soil for Vapor                                     |                                    |  | <u> </u>   |                      |                        |              |              |              |              |              |              |              |              |              |             |              |                            |                             |                          |                       |              | 120        | 10,000       |             |                           |                           |
| 0-1m                           | .,   |                                    |  |  |                      |                        |              |              |              |              |              |              |              |              |              |             |              |                            |                             |                          |                       |              |            |              |             |                           |                           |
|                                |  |                                    |  |  |                      |                        |              |              |              |              |              |              |              |              |              |             |              |                            |                             |                          |                       |              |            |              |             |                           |                           |
| Location Cod                   |  | -0 5                               | 0.0  | 4.0  |                      | · · · · · ·            |              | · · · · · ·  |              |              |              |              |              |              |              |             | r            | · · · · · ·                |                             | r                        |                       | 1            | r          |              |             | ·                         |                           |
| Northern Fill<br>Northern Fill | GS01_0-0.1 0 - 0.1<br>GS02_0-0.1 0 - 0.1                               | <0.5<br><0.5                       | 0.6  | 1.2<br>1.2                                       |                      |                        |              |              |              |              |              |              |              |              |              |             |              |                            |                             |                          |                       |              |            |              |             | l                         |                           |
| Northern Fill                  | GS02_0-0.1 0 - 0.1   | <0.5                               | 0.6  | 1.2  |                      |                        |              |              |              |              |              |              |              |              |              |             |              |                            |                             |                          |                       |              |            |              |             | ł                         |                           |
| Eastern Fill                   | TPE1-2 1.0 1   | <0.5                               | 0.6  | 1.2  |                      |                        |              |              |              |              |              |              |              |              |              |             |              |                            |                             |                          |                       |              |            |              |             | t                         |                           |
| Eastern Fill                   | TPE1-3_0.5 0.5   | <0.5                               | 0.6  | 1.2  |                      |                        |              |              |              |              |              |              |              |              |              |             |              |                            |                             |                          |                       |              |            |              |             | t                         |                           |
| Eastern Fill                   | TPE1-5_0.0 0   | <0.5                               | 0.6  | 1.2  |                      |                        |              |              |              |              |              |              |              |              |              |             |              |                            |                             |                          |                       |              |            |              |             |                           |                           |
| Eastern Fill                   | TPE2-1_0.5 0.5   | < 0.5                              | 0.6  | 1.2  |                      |                        |              |              |              |              |              |              |              |              |              |             |              |                            |                             |                          |                       |              |            |              |             | <u>ا</u> ــــــا          |                           |
| Eastern Fill                   | TPE2-2_1.0 1<br>TPE2-3 0.0 0   | < 0.5                              | 0.6  | 1.2  |                      |                        |              |              |              |              |              |              |              |              |              |             |              |                            |                             |                          |                       |              |            |              |             | <b>┌────┤</b>             |                           |
| Eastern Fill<br>Eastern Fill   | TPE3-1 0.5 0.5   | <0.5<br><0.5                       | 0.6  | 1.2<br>1.2                                       |                      |                        |              |              |              |              |              |              |              |              |              |             | ł            |                            |                             |                          |                       |              |            |              |             | /ł                        |                           |
| Eastern Fill                   | TPE3-3 0.0 0   | < 0.5                              | 0.6  | 1.2  |                      |                        |              |              |              |              |              |              |              |              |              |             |              |                            |                             |                          |                       |              |            |              |             | ł                         |                           |
| Eastern Fill                   | QA03 0   | < 0.5                              | 0.6  | 1.2  |                      |                        |              |              |              |              |              |              |              |              |              |             | 1            |                            |                             |                          |                       |              |            |              |             | ( <b></b> †               |                           |
| Eastern Fill                   | QA04 0   | <0.5                               | 0.6  | 1.2  |                      |                        |              |              |              |              |              |              |              |              |              |             |              |                            |                             |                          |                       |              |            |              |             |                           |                           |
| Eastern Fill                   | TPE3-3_0.8 0.8   | <0.5                               | 0.6  | 1.2  |                      |                        |              |              |              |              |              |              |              |              |              |             |              |                            |                             |                          |                       |              |            |              |             | I                         |                           |
| Western Fill                   | TPW1-2_1.0 1   | < 0.5                              | 0.6  | 1.2  |                      |                        |              |              |              |              |              |              |              |              |              |             |              |                            |                             |                          |                       |              |            |              |             | <u>ا</u> ــــــا          |                           |
| Western Fill<br>Western Fill   | TPW1-3_0.0 0<br>TPW1-5 0.5 0.5   | <0.5<br><0.5                       | 0.6  | 1.2<br>1.2                                       |                      |                        |              |              |              |              |              |              |              |              |              |             |              |                            |                             |                          |                       |              |            |              |             | <b>┌────</b> ┤            |                           |
| Western Fill                   | TPW1-5_0.3 0.3   | <0.5                               | 0.6  | 1.2  |                      |                        |              |              |              |              |              |              |              |              |              |             |              |                            |                             |                          |                       |              |            |              |             | ł                         |                           |
| Western Fill                   | TPW2-2 0.5 0.5   | < 0.5                              | 0.6  | 1.2  |                      |                        |              |              |              |              |              |              |              |              |              |             |              |                            |                             |                          |                       |              |            |              |             | t                         |                           |
| Western Fill                   | TPW2-3_0.5 0.5   | <0.5                               | 0.6  | 1.2  |                      |                        |              |              |              |              |              |              |              |              |              |             |              |                            |                             |                          |                       |              |            |              |             | t                         |                           |
| Western Fill                   | QA01 0.5   | <0.5                               | 0.6  | 1.2  |                      |                        |              |              |              |              |              |              |              |              |              |             |              |                            |                             |                          |                       |              |            |              |             |                           |                           |
| Western Fill                   | QA02 0.5   | < 0.5                              | 0.6  | 1.2  |                      |                        |              |              |              |              |              |              |              |              |              |             |              |                            |                             |                          |                       |              |            |              |             | <b>┌────┤</b>             |                           |
| Western Fill<br>Western Fill   | TPW3-1_0.0 0<br>TPW3-1 0.5 0.5   | <0.5<br><0.5                       | 0.6  | 1.2<br>1.2                                       |                      |                        |              |              |              |              |              |              |              |              |              |             |              |                            |                             |                          |                       |              |            |              |             | <b>┌────</b> ┤            |                           |
| Western Fill                   | TPW3-5 1.0 1   | < 0.5                              | 0.6  | 1.2  |                      |                        |              |              |              |              |              |              |              |              |              |             |              |                            |                             |                          |                       |              |            |              |             | ł                         |                           |
| BH01                           | BH01 0-0.1 0 - 0.1   |                                    |  |  |                      | <5                     | <1           | <1           | <0.5         | <0.5         | <5           | <0.5         | <0.5         | <0.5         | <0.2         | <1          | <0.5         | <5                         | <20                         | <1                       | <5                    | <0.5         | <1         | <0.5         | <10         | <1                        | <20                       |
|                                | BH01_2.0-2.1 2 - 2.1   |                                    |  |  |                      | <5                     | <1           | <1           | <0.5         | <0.5         | <5           | <0.5         | <0.5         | <0.5         | <0.2         | <1          | <0.5         | <5                         | <20                         | <1                       | <5                    | <0.5         | <1         | <0.5         | <10         | <1                        | <20                       |
| BH02                           | BH02_0.5-0.6 0.5 - 0.6   | <0.5                               | 0.6  | 1.2  | <0.4                 | <5                     | <1           | <1           | <0.5         | <0.5         | <5           | <0.5         | <0.5         | <0.5         | <0.2         | <1          | <0.5         | <5                         | <20                         | <1                       | <5                    | <0.5         | <1         | <0.5         | <10         | <1                        | <20                       |
|                                | QC_01 0.5 - 0.6  | < 0.5                              | 0.6  | 1.2  | <0.4                 | <5                     | <1           | <1           | < 0.5        | < 0.5        | <5           | < 0.5        | < 0.5        | < 0.5        | <0.2         | <1          | < 0.5        | <5                         | <20                         | <1                       | <5                    | <0.5         | <1         | < 0.5        | <10         | <1                        | <20                       |
| DUIDO                          | BH02_3.0-3.1 3 - 3.1   | <0.5<br><0.5                       | 0.6  | 1.2  | <0.4<br><0.4         | <5<br><5               | <1 <1        | <1 <1        | <0.5<br><0.5 | <0.5<br><0.5 | <5<br><5     | <0.5<br><0.5 | <0.5<br><0.5 | <0.5<br><0.5 | < 0.2        | <1 <1       | <0.5<br><0.5 | <5<br><5                   | <20                         | <1                       | <5<br><5              | <0.5<br><0.5 | <1 <1      | <0.5<br><0.5 | <10<br><10  | <1                        | <20                       |
| BH03                           | BH03_4.0-4.1 4 - 4.1<br>QC 02 4 - 4.1                                  | < 0.5                              | 0.6  | 1.2<br>1.2                                       | < 0.4                | <5                     | <1           | <1           | < 0.5        | < 0.5        | <0<br><5     | < 0.5        | < 0.5        | < 0.5        | <0.2<br><0.2 | <1          | < 0.5        | <5                         | <20<br><20                  | <1                       | <5                    | < 0.5        | <1         | < 0.5        | <10         | <1                        | <20<br><20                |
|                                | BH03 4.4-4.5 4.4 - 4.5   | <0.5                               | 0.6  | 1.2  | <0.4                 | <5                     | <1           | <1           | <0.5         | <0.5         | <5           | <0.5         | <0.5         | < 0.5        | <0.2         | <1          | < 0.5        | <5                         | <20                         | <1                       | <5                    | < 0.5        | <1         | <0.5         | <10         | <1                        | <20                       |
|                                | BH03_5.9-6.0 5.9 - 6   | < 0.5                              | 0.6  | 1.2  | <0.4                 | <5                     | <1           | <1           | < 0.5        | < 0.5        | <5           | < 0.5        | < 0.5        | < 0.5        | <0.2         | <1          | < 0.5        | <5                         | <20                         | <1                       | <5                    | < 0.5        | <1         | < 0.5        | <10         | <1                        | <20                       |
| BH04                           | BH04_1.0-1.1 1 - 1.1   | <0.5                               | 0.6  | 1.2  | <0.4                 | <5                     | <1           | <1           | <0.5         | <0.5         | <5           | <0.5         | <0.5         | <0.5         | <0.2         | <1          | <0.5         | <5                         | <20                         | <1                       | <5                    | <0.5         | <1         | <0.5         | <10         | <1                        | <20                       |
|                                | BH04_4.9-5.0 4.9 - 5   | <0.5                               | 0.6  | 1.2  | <0.4                 | <5                     | <1           | <1           | <0.5         | <0.5         | <5           | <0.5         | <0.5         | <0.5         | <0.2         | <1          | <0.5         | <5                         | <20                         | <1                       | <5                    | <0.5         | <1         | <0.5         | <10         | <1                        | <20                       |
| BH05                           | BH05_0-0.1 0 - 0.1   | < 0.5                              | 0.6  | 1.2  | < 0.4                | <5                     | <1           | <1           | < 0.5        | < 0.5        | <5           | < 0.5        | < 0.5        | < 0.5        | < 0.2        | <1          | < 0.5        | <5                         | <20                         | <1                       | <5                    | < 0.5        | <1         | < 0.5        | <10         | <1                        | <20                       |
| BH06<br>BH07                   | BH06_0-0.1 0 - 0.1   | < 0.5                              | 0.6  | 1.2  | < 0.4                | <5                     | <1           | <1           | < 0.5        | < 0.5        | <5           | < 0.5        | < 0.5        | < 0.5        | < 0.2        | <1          | < 0.5        | <5                         | <20                         | <1                       | <5                    | < 0.5        | <1         | < 0.5        | <10         | <1                        | <20                       |
| BHU/                           | BH07_0-0.1 0 - 0.1   | <0.5                               | 0.6  | 1.2  | <0.4                 | <5                     | <1           | <1           | <0.5         | <0.5         | <5           | <0.5         | <0.5         | <0.5         | <0.2         | <1          | <0.5         | <5                         | <20                         | <1                       | <5                    | <0.5         | <1         | <0.5         | <10         | <1                        | <20                       |



|                              |  |              |              |              |              |              |                         |                |              |              |              | VO           | Cs           |              |              |              |              |              |              |              |              |                 |              |  |               |                                       |              |
|------------------------------|--|--------------|--------------|--------------|--------------|--------------|-------------------------|----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-----------------|--------------|--|---------------|---------------------------------------|--------------|
|                              |  |              | e            | e            |              |              |                         | e              |              |              | Ę            |              |              | Ľ            |              |              |              |              |              |              |              |                 | Ę            |  |               | i T                                   |              |
|                              |  | Θ            | zer          | par          | Ð            | ane          | $\overline{\mathbf{C}}$ | ЪС             |              |              | tha          |              |              | sthe         |              |              |              |              |              | d)           |              |                 | tha          | e  | ne            | e                                     |              |
|                              |  | lan          | Den          | pro          | Jan          | nze          | IEK)                    | Ital           |              |              | an a         |              | e            | me           |              | e            | ine          |              | Θ            | ene          | e            |                 | a a          | zer                                      | Jze           | zer                                   | ane          |
|                              |  | beth         | po           | do la        | bet          | pe           | W)                      | per            |              | Φ            | oro          |              | ulfic        | ou ou        | ЭС           | per          | tha          | e            | nen          | eth          | per          | ene             | oro          | nen                                      | per           | ben                                   | nze          |
|                              |  | orc          | 일            | 양            | ŭ            | orc          | one                     | -2-            |              | orid         | chi          | E            | dist         | pro          | hai          | pro          | me           | har          | oeth         | oro          | 3-<br>pro    | 2-<br>eth       | nli          | Lo L | oro           | , de                                  | pe -         |
|                              |  | chl          | ţti          | ţti          | pro          | chl          | anc                     | nethyl<br>IBK) | ne           | pla          | ipo          | ofo          | o uc         | odi          | oet          | 5 do         | om           | Jet          | orc          | chi          | Is-1,3       |                 | ord          | -4-                                      | chi 5         | 10<br>110                             | . S          |
|                              |  | ip-l         | ά.           | ά.           | ip-a         | p-d          | out                     | IB I           | eto          | ylo          | Ë            | Ë            | ırbo         | lo           | lor          | hlo          | pro          | lon          | chl          | tra          | -su          | ins-1<br>chlord | chl          | 2,3,                                     | ,2,3,<br>etra | 14,<br>rac                            | ,3,5-        |
|                              |  | -            | 1,2          | 1,2          | 1,2          | -            | 2-1                     | -4 -<br>M)     | Ac           | AII          | θĒ           | ä            | ç            | e Č          | Ċ            | cis<br>dic   | Di           | 00           | μ            | Te           | tra<br>dic   | tra<br>dic      | e T          | 1,2<br>tet                               | - H           | 1,2<br>tetr                           | - F          |
|                              | 501  | mg/kg        | mg/kg        | mg/kg        | mg/kg        | mg/kg        | mg/kg                   | mg/kg          | mg/kg        | mg/kg        | mg/kg        | mg/kg        | mg/kg        | mg/kg        | mg/kg        | mg/kg        | mg/kg        | mg/kg        | mg/kg        | mg/kg        | mg/kg        | mg/kg           | mg/kg        | mg/kg                                    | mg/kg         | mg/kg                                 | mg/kg        |
| CDC CADE 20                  | EQL<br>11 Soil Direct Contact HSL-C Recre    | 0.5          | 0.5          | 0.5          | 0.5          | 0.5          | 0.5                     | 0.5            | 0.5          | 0.5          | 0.5          | 0.5          | 0.5          | 0.5          | 0.5          | 0.5          | 0.5          | 0.5          | 0.5          | 0.5          | 0.5          | 0.5             | 0.5          | 0.5                                      | 0.5           | 0.5                                   | 0.5          |
|                              | L-Urban Residential- Public Open S           |              |              |              |              |              |                         |                |              |              |              |              |              |              |              |              |              |              |              |              |              |                 |              |  |               |                                       |              |
| 0-2m                         |  | 1            |              |              |              |              |                         |                |              |              |              |              |              |              |              |              |              |              |              |              |              |                 |              |  |               | ł                                     |              |
|                              | able 1A(1) HIL C Rec                         |              |              |              |              |              |                         |                |              |              |              |              |              |              |              |              |              |              |              |              |              |                 |              |  |               |                                       |              |
| NEPM 2013 Ta                 | able 1A(3) HSL C Rec Soil for Vapo           |              |              |              |              |              |                         |                |              |              |              |              |              |              |              |              |              |              |              |              |              |                 |              |  |               |                                       |              |
| 0-1m                         |  |              |              |              |              |              |                         |                |              |              |              |              |              |              |              |              |              |              |              |              |              |                 |              |  |               |                                       |              |
|                              |  |              |              |              |              |              |                         |                |              |              |              |              |              |              |              |              |              |              |              |              |              |                 |              |  |               |                                       |              |
| Location Cod                 |  |              |              |              |              |              |                         |                |              |              |              |              |              |              |              |              |              |              |              |              |              |                 |              |  |               |                                       |              |
| Northern Fill                | GS01_0-0.1 0 - 0.1                           |              |              |              |              |              |                         |                |              |              |              |              |              |              |              |              |              |              |              |              |              |                 |              |  |               |                                       |              |
| Northern Fill                | GS02_0-0.1 0 - 0.1                           |              |              |              |              |              |                         |                |              |              |              |              |              |              |              |              |              |              |              |              |              |                 |              |  |               | ,l                                    |              |
| Northern Fill                | GS03_0-0.1 0 - 0.1                           |              |              |              |              |              |                         |                |              |              |              |              |              |              |              |              |              |              |              |              |              |                 |              |  |               | ·                                     |              |
| Eastern Fill                 | TPE1-2_1.0 1<br>TPE1-3 0.5 0.5               |              |              |              |              |              |                         |                |              |              |              |              |              |              |              |              |              |              |              |              |              |                 |              |  |               | ł                                     |              |
| Eastern Fill<br>Eastern Fill | TPE1-3_0.5 0.5<br>TPE1-5 0.0 0               |              |              |              |              |              |                         |                |              |              |              |              |              |              |              |              |              |              |              |              | -            |                 |              |  |               | ł                                     |              |
| Eastern Fill                 | TPE2-1 0.5 0.5                               |              |              |              |              |              |                         |                |              |              |              |              |              |              |              |              |              |              |              |              |              |                 |              |  |               | ł                                     |              |
| Eastern Fill                 | TPE2-2 1.0 1                                 |              |              |              |              |              |                         |                |              |              | 1            |              |              |              | 1            |              |              |              |              |              | 1            |                 | 1            |  |               | ·t                                    |              |
| Eastern Fill                 | TPE2-3 0.0 0                                 |              |              |              |              |              |                         |                |              |              |              |              |              |              |              |              |              |              |              |              |              |                 |              |  |               | ·                                     |              |
| Eastern Fill                 | TPE3-1_0.5 0.5                               |              |              |              |              |              |                         |                |              |              |              |              |              |              |              |              |              |              |              |              |              |                 |              |  |               |                                       |              |
| Eastern Fill                 | TPE3-3_0.0 0                                 |              |              |              |              |              |                         |                |              |              |              |              |              |              |              |              |              |              |              |              |              |                 |              |  |               |                                       |              |
| Eastern Fill                 | QA03 0                                       |              |              |              |              |              |                         |                |              |              |              |              |              |              |              |              |              |              |              |              |              |                 |              |  |               | ·                                     |              |
| Eastern Fill                 | QA04 0                                       |              |              |              |              |              |                         |                |              |              |              |              |              |              |              |              |              |              |              |              |              |                 |              |  |               | ·                                     |              |
| Eastern Fill                 | TPE3-3_0.8 0.8<br>TPW1-2 1.0 1               |              |              |              |              |              |                         |                |              |              |              |              |              |              |              |              |              |              |              |              |              |                 |              |  |               | ł                                     |              |
| Western Fill<br>Western Fill | TPW1-2_1.0 1<br>TPW1-3 0.0 0                 |              |              |              |              |              |                         |                |              |              |              |              |              |              |              |              |              |              |              |              |              |                 |              |  |               | ł                                     |              |
| Western Fill                 | TPW1-5_0.5 0.5                               |              |              |              |              |              |                         |                |              |              |              |              |              |              |              |              |              |              |              |              |              |                 |              |  |               | ł                                     |              |
| Western Fill                 | TPW2-1 0.0 0                                 |              |              |              |              |              |                         |                |              |              | 1            |              |              |              | 1            |              |              |              |              |              | 1            |                 | 1            |  |               | ·t                                    |              |
| Western Fill                 | TPW2-2 0.5 0.5                               |              |              |              |              |              |                         |                |              |              |              |              |              |              |              |              |              |              |              |              |              |                 |              |  |               | · · · · · · · · · · · · · · · · · · · |              |
| Western Fill                 | TPW2-3_0.5 0.5                               |              |              |              |              |              |                         |                |              |              |              |              |              |              |              |              |              |              |              |              |              |                 |              |  |               | i l                                   |              |
| Western Fill                 | QA01 0.5                                     |              |              |              |              |              |                         |                |              |              |              |              |              |              |              |              |              |              |              |              |              |                 |              |  |               |                                       |              |
| Western Fill                 | QA02 0.5                                     |              |              |              |              |              |                         |                |              |              |              |              |              |              |              |              |              |              |              |              |              |                 |              |  |               | ·                                     |              |
| Western Fill                 | TPW3-1_0.0 0                                 |              |              |              |              |              |                         |                |              |              | -            |              |              |              | -            |              |              |              |              |              | -            |                 | -            |  |               | ·                                     |              |
| Western Fill<br>Western Fill | TPW3-1_0.5 0.5<br>TPW3-5 1.0 1               |              |              |              |              |              |                         |                |              |              |              |              |              |              |              |              |              |              |              |              |              |                 |              |  |               | ┌────┤                                |              |
| BH01                         | BH01 0-0.1 0 - 0.1                           | < 0.5        | <0.5         | <0.5         | < 0.5        | <0.5         | < 0.5                   | < 0.5          | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | <0.5         | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | <0.5         | <0.5            | < 0.5        | < 0.5                                    | < 0.5         | < 0.5                                 | < 0.5        |
| Dilot                        | BH01_2.0-2.1 2 - 2.1                         | <0.5         | < 0.5        | < 0.5        | <0.5         | <0.5         | <0.5                    | < 0.5          | < 0.5        | < 0.5        | < 0.5        | <0.5         | < 0.5        | <0.5         | < 0.5        | <0.5         | < 0.5        | <0.5         | < 0.5        | < 0.5        | < 0.5        | < 0.5           | < 0.5        | < 0.5                                    | <0.5          | <0.5                                  | <0.5         |
| BH02                         | BH02 0.5-0.6 0.5 - 0.6                       | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5                   | < 0.5          | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5           | < 0.5        | < 0.5                                    | < 0.5         | < 0.5                                 | < 0.5        |
|                              | QC_01 0.5 - 0.6                              | <0.5         | <0.5         | <0.5         | <0.5         | < 0.5        | <0.5                    | < 0.5          | < 0.5        | < 0.5        | <0.5         | <0.5         | < 0.5        | <0.5         | <0.5         | < 0.5        | <0.5         | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5           | <0.5         | < 0.5                                    | <0.5          | <0.5                                  | < 0.5        |
|                              | BH02_3.0-3.1 3 - 3.1                         | <0.5         | <0.5         | <0.5         | <0.5         | <0.5         | <0.5                    | <0.5           | <0.5         | <0.5         | <0.5         | <0.5         | <0.5         | <0.5         | <0.5         | <0.5         | <0.5         | <0.5         | <0.5         | <0.5         | <0.5         | <0.5            | <0.5         | <0.5                                     | <0.5          | <0.5                                  | <0.5         |
| BH03                         | BH03_4.0-4.1 4 - 4.1                         | <0.5         | <0.5         | <0.5         | <0.5         | <0.5         | <0.5                    | <0.5           | <0.5         | <0.5         | <0.5         | <0.5         | <0.5         | <0.5         | <0.5         | <0.5         | <0.5         | <0.5         | <0.5         | <0.5         | <0.5         | <0.5            | <0.5         | <0.5                                     | <0.5          | <0.5                                  | <0.5         |
|                              | QC_02 4 - 4.1                                | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5                   | < 0.5          | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5           | < 0.5        | < 0.5                                    | < 0.5         | < 0.5                                 | < 0.5        |
|                              | BH03_4.4-4.5 4.4 - 4.5                       | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5                   | < 0.5          | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | <0.5         | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5           | < 0.5        | < 0.5                                    | <0.5          | < 0.5                                 | < 0.5        |
| BH04                         | BH03_5.9-6.0 5.9 - 6<br>BH04 1.0-1.1 1 - 1.1 | <0.5<br><0.5 | <0.5<br><0.5 | <0.5<br><0.5 | <0.5<br><0.5 | <0.5<br><0.5 | <0.5<br><0.5            | <0.5<br><0.5   | <0.5<br><0.5 | <0.5<br><0.5 | <0.5<br><0.5 | <0.5<br><0.5 | <0.5<br><0.5 | <0.5<br><0.5 | <0.5<br><0.5 | <0.5<br><0.5 | <0.5<br><0.5 | <0.5<br><0.5 | <0.5<br><0.5 | <0.5<br><0.5 | <0.5<br><0.5 | <0.5<br><0.5    | <0.5<br><0.5 | <0.5                                     | <0.5<br><0.5  | <0.5<br><0.5                          | <0.5<br><0.5 |
| DHU4                         | BH04_1.0-1.1 1-1.1<br>BH04 4.9-5.0 4.9 - 5   | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5                   | < 0.5          | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | <0.5         | < 0.5           | < 0.5        | < 0.5                                    | < 0.5         | < 0.5                                 | <0.5         |
| BH05                         | BH04_4.9-5.0 4.9-5<br>BH05 0-0.1 0 - 0.1     | < 0.5        | < 0.5        | < 0.5        | < 0.5        | <0.5         | < 0.5                   | < 0.5          | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | < 0.5        | <0.5         | < 0.5        | < 0.5        | <0.5         | < 0.5           | < 0.5        | < 0.5                                    | <0.5          | <0.5                                  | <0.5         |
| BH06                         | BH06 0-0.1 0 - 0.1                           | <0.5         | <0.5         | <0.5         | <0.5         | <0.5         | <0.5                    | <0.5           | < 0.5        | < 0.5        | <0.5         | <0.5         | < 0.5        | <0.5         | <0.5         | <0.5         | <0.5         | <0.5         | < 0.5        | < 0.5        | < 0.5        | <0.5            | <0.5         | < 0.5                                    | <0.5          | < 0.5                                 | <0.5         |
| BH07                         | BH07 0-0.1 0 - 0.1                           | < 0.5        | < 0.5        | < 0.5        | <0.5         | < 0.5        | < 0.5                   | < 0.5          | <0.5         | < 0.5        | < 0.5        | <0.5         | <0.5         | <0.5         | < 0.5        | < 0.5        | < 0.5        | <0.5         | <0.5         | < 0.5        | < 0.5        | <0.5            | < 0.5        | < 0.5                                    | <0.5          | < 0.5                                 | <0.5         |
| 1                            |  | 5.0          | 5.0          | 5.0          | 0.0          | 0.0          | 5.0                     | 5.0            | 5.0          | 5.0          | 5.0          | 5.0          | 5.0          | 5.0          | 5.0          | 5.0          | 5.0          | 5.0          | 5.0          | 5.5          | 0.0          | 0.0             | 5.0          | 0.0                                      | 5.0           | 0.10                                  |              |



|  |                              | -                  |                     |                 |                 |                |                       |                                 |                              |                               |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              |                                     |   |                |                |
|--|------------------------------|--------------------|---------------------|-----------------|-----------------|----------------|-----------------------|---------------------------------|------------------------------|-------------------------------|--|--------------|-----------------|--------------------------------|---------------------------------|---------------------|---------------|-------------------------------|------------------|------------------------------|-------------------------------|---------------------|--------------------|--------------|-------------------------------------|---|----------------|----------------|
|  |                              | -                  |                     |                 | 1               | 1              |                       |                                 | -                            | -                             | SV ر                                   | OCs          |                 |                                | -                               |                     |               |                               |                  |                              | 1                             |                     | 1                  |              |                                     |   |                |                |
|  |                              | _                  | 1-Chloronaphthalene | 1-naphthylamine | 2-naphthylamine | 2-nitroaniline | 3,3-Dichlorobenzidine | 4-(dimethylamino)<br>azobenzene | 4-bromophenyl pheny<br>ether | 4-chlorophenyl pheny<br>ether | 7,12-<br>dimethylbenz(a)anthra<br>cene | Aniline      | Benzyl chloride | Bis(2-chloroethoxy)<br>methane | Bis(2-chloroisopropyl)<br>ether | Dibenz(a.j)acridine | Diphenylamine | Hexachlorocyclopenta<br>diene | Hexachloroethane | N-nitrosodi-n-<br>butylamine | N-nitrosodi-n-<br>propylamine | N-nitrosopiperidine | Pentachlorobenzene | Trifluralin  | Organochlorine<br>pesticides EPAVic | Other organochlorine<br>pesticides EPAVic | 4,4'-DDE       | a-BHC          |
|  | 501                          |                    | mg/kg               | mg/kg           | mg/kg           | mg/kg          | mg/kg                 | mg/kg                           | mg/kg                        | mg/kg                         | mg/kg                                  | mg/kg        | mg/kg           | mg/kg                          | mg/kg                           | mg/kg               | mg/kg         | mg/kg                         | mg/kg            | mg/kg                        | mg/kg                         | mg/kg               | mg/kg              | mg/kg        | mg/kg                               | mg/kg                                     | mg/kg          | mg/kg          |
| CRC CARE 2011                              | EQL<br>Soil Direct Conta     | act HSL_C Recre    | 0.5                 | 0.5             | 0.5             | 0.5            | 0.5                   | 0.5                             | 0.5                          | 0.5                           | 0.5                                    | 0.5          | 0.5             | 0.5                            | 0.5                             | 0.5                 | 0.5           | 0.5                           | 0.5              | 0.5                          | 0.5                           | 0.5                 | 0.5                | 0.5          | 0.1                                 | 0.1                                       | 0.05           | 0.05           |
| NEPM 2013 EIL-U<br>0-2m<br>NEPM 2013 Table | Irban Residentia             | al- Public Open S  |                     |                 |                 |                |                       |                                 |                              |                               |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              |                                     |   |                |                |
| NEPM 2013 Table                            |                              |                    |                     |                 |                 |                |                       |                                 |                              |                               |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              |                                     |   |                |                |
| 0-1m                                       | ( )                          |                    |                     |                 |                 |                |                       |                                 |                              |                               |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              |                                     |   |                |                |
|  |                              |                    |                     |                 |                 |                |                       |                                 |                              |                               |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              |                                     |   |                |                |
| Location Code                              |                              | Depth              |                     |                 |                 |                |                       |                                 |                              |                               |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              | .0.1                                |   | 0.05           | 0.05           |
| Northern Fill<br>Northern Fill             | GS01_0-0.1<br>GS02_0-0.1     | 0 - 0.1<br>0 - 0.1 |                     |                 |                 |                |                       |                                 |                              |                               |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              | <0.1<br><0.1                        | <0.1                                      | <0.05<br><0.05 | <0.05<br><0.05 |
| Northern Fill                              | GS02_0-0.1<br>GS03_0-0.1     | 0 - 0.1            |                     |                 |                 |                |                       |                                 |                              |                               |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              | <0.1                                | <0.1                                      | <0.05          | < 0.05         |
| Eastern Fill                               | TPE1-2 1.0                   | 1                  |                     |                 |                 |                |                       |                                 |                              |                               |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              | <0.1                                | <0.1                                      | <0.05          | <0.05          |
| Eastern Fill                               | TPE1-3 0.5                   | 0.5                |                     |                 |                 |                |                       |                                 |                              |                               |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              | <0.1                                | <0.1                                      | < 0.05         | < 0.05         |
| Eastern Fill                               | TPE1-5_0.0                   | 0                  |                     |                 |                 |                |                       |                                 |                              |                               |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              | <0.1                                | <0.1                                      | <0.05          | < 0.05         |
| Eastern Fill                               | TPE2-1_0.5                   | 0.5                |                     |                 |                 |                |                       |                                 |                              |                               |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              | <0.1                                | <0.1                                      | <0.05          | < 0.05         |
| Eastern Fill                               | TPE2-2_1.0                   | 1                  |                     |                 |                 |                |                       |                                 |                              |                               |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              | <0.1                                | <0.1                                      | <0.05          | <0.05          |
| Eastern Fill                               | TPE2-3_0.0                   | 0                  |                     |                 |                 |                |                       |                                 |                              |                               |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              | <0.1                                | <0.1                                      | < 0.05         | < 0.05         |
| Eastern Fill<br>Eastern Fill               | TPE3-1_0.5<br>TPE3-3 0.0     | 0.5                |                     |                 |                 |                |                       |                                 |                              |                               |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              | <0.1<br><0.1                        | <0.1<br><0.1                              | <0.05<br><0.05 | <0.05<br><0.05 |
| Eastern Fill                               | QA03                         | 0                  |                     |                 |                 |                |                       |                                 |                              |                               |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              | <0.1                                | <0.1                                      | <0.05          | < 0.05         |
| Eastern Fill                               | QA04                         | 0                  |                     |                 |                 |                |                       |                                 |                              |                               |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              |                                     |   | < 0.05         | < 0.05         |
| Eastern Fill                               | TPE3-3_0.8                   | 0.8                |                     |                 |                 |                |                       |                                 |                              |                               |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              | <0.1                                | <0.1                                      | < 0.05         | < 0.05         |
| Western Fill                               | TPW1-2_1.0                   | 1                  |                     |                 |                 |                |                       |                                 |                              |                               |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              | <0.1                                | <0.1                                      | < 0.05         | <0.05          |
| Western Fill                               | TPW1-3_0.0                   | 0                  |                     |                 |                 |                |                       |                                 |                              |                               |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              | <0.1                                | <0.1                                      | <0.05          | <0.05          |
| Western Fill                               |                              | 0.5                |                     |                 |                 |                |                       |                                 |                              |                               |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              | < 0.1                               | < 0.1                                     | < 0.05         | < 0.05         |
| Western Fill<br>Western Fill               | TPW2-1_0.0<br>TPW2-2 0.5     | 0.5                |                     |                 |                 |                |                       |                                 |                              |                               |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              | <0.1<br><0.1                        | <0.1<br><0.1                              | <0.05<br><0.05 | <0.05<br><0.05 |
| Western Fill                               | -                            | 0.5                |                     |                 |                 |                |                       |                                 |                              |                               |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              | <0.1                                | <0.1                                      | <0.05          | < 0.05         |
| Western Fill                               | QA01                         | 0.5                |                     |                 |                 |                |                       |                                 |                              |                               |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              | <0.1                                | <0.1                                      | < 0.05         | < 0.05         |
| Western Fill                               | QA02                         | 0.5                |                     |                 |                 |                |                       |                                 |                              |                               |  |              |                 |                                |                                 |                     | 1             |                               |                  |                              |                               |                     |                    |              |                                     |   | <0.05          | < 0.05         |
| Western Fill                               | TPW3-1_0.0                   | 0                  |                     |                 |                 |                |                       |                                 |                              |                               |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              | <0.1                                | <0.1                                      | <0.05          | < 0.05         |
| Western Fill                               | TPW3-1_0.5                   | 0.5                |                     |                 |                 |                |                       |                                 |                              |                               |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              | <0.1                                | <0.1                                      | < 0.05         | < 0.05         |
| Western Fill                               | TPW3-5_1.0                   | 1                  | 0.5                 |                 | .0.5            | .0.5           | 0.5                   | .0.5                            | .0.5                         | .0.5                          | 0.5                                    | .0.5         | 0.5             | .0.5                           | 0.5                             | 0.5                 | 0.5           | .0.5                          | .0.5             |                              | .0.5                          | 0.5                 | 0.5                |              | < 0.1                               | < 0.1                                     | < 0.05         | < 0.05         |
| BH01                                       |                              | 0 - 0.1<br>2 - 2.1 | <0.5<br><0.5        | <0.5<br><0.5    | <0.5<br><0.5    | <0.5<br><0.5   | <0.5<br><0.5          | <0.5<br><0.5                    | <0.5<br><0.5                 | <0.5<br><0.5                  | <0.5<br><0.5                           | <0.5<br><0.5 | <0.5<br><0.5    | <0.5<br><0.5                   | <0.5<br><0.5                    | <0.5<br><0.5        | <0.5<br><0.5  | <0.5<br><0.5                  | <0.5<br><0.5     | <0.5<br><0.5                 | <0.5<br><0.5                  | <0.5<br><0.5        | <0.5<br><0.5       | <0.5<br><0.5 | <0.1                                | <0.1                                      | <0.05<br><0.05 | <0.05<br><0.05 |
| BH02                                       | BH01_2.0-2.1<br>BH02_0.5-0.6 |                    | <0.5                | < 0.5           | < 0.5           | < 0.5          | <0.5                  | < 0.5                           | < 0.5                        | < 0.5                         | < 0.5                                  | < 0.5        | < 0.5           | <0.5                           | < 0.5                           | < 0.5               | <0.5          | <0.5                          | <0.5             | < 0.5                        | < 0.5                         | <0.5                | < 0.5              | < 0.5        | <0.1                                | <0.1                                      | <0.05          | < 0.05         |
| DITOZ                                      | QC 01                        | 0.5 - 0.6          | < 0.5               | <0.5            | <0.5            | < 0.5          | <0.5                  | < 0.5                           | < 0.5                        | < 0.5                         | < 0.5                                  | <0.5         | < 0.5           | < 0.5                          | < 0.5                           | < 0.5               | < 0.5         | < 0.5                         | < 0.5            | <0.5                         | <0.5                          | <0.5                | < 0.5              | <0.5         | <0.1                                | <0.1                                      | < 0.05         | < 0.05         |
|  | BH02 3.0-3.1                 | 3 - 3.1            | < 0.5               | <0.5            | <0.5            | <0.5           | < 0.5                 | <0.5                            | <0.5                         | <0.5                          | < 0.5                                  | <0.5         | < 0.5           | <0.5                           | <0.5                            | <0.5                | < 0.5         | < 0.5                         | <0.5             | <0.5                         | <0.5                          | < 0.5               | < 0.5              | <0.5         | <0.1                                | <0.1                                      | < 0.05         | < 0.05         |
| BH03                                       |                              | 4 - 4.1            | <0.5                | <0.5            | <0.5            | <0.5           | <0.5                  | <0.5                            | <0.5                         | <0.5                          | <0.5                                   | <0.5         | <0.5            | <0.5                           | <0.5                            | <0.5                | <0.5          | <0.5                          | <0.5             | <0.5                         | <0.5                          | <0.5                | <0.5               | <0.5         | <0.1                                | <0.1                                      | <0.05          | <0.05          |
|  | QC_02                        | 4 - 4.1            | <0.5                | <0.5            | <0.5            | <0.5           | <0.5                  | <0.5                            | <0.5                         | <0.5                          | <0.5                                   | <0.5         | <0.5            | <0.5                           | <0.5                            | <0.5                | <0.5          | <0.5                          | <0.5             | <0.5                         | <0.5                          | <0.5                | <0.5               | <0.5         | <0.1                                | <0.1                                      | < 0.05         | <0.05          |
|  | BH03_4.4-4.5                 |                    | < 0.5               | < 0.5           | < 0.5           | < 0.5          | < 0.5                 | < 0.5                           | < 0.5                        | < 0.5                         | < 0.5                                  | <0.5         | < 0.5           | <0.5                           | < 0.5                           | < 0.5               | < 0.5         | < 0.5                         | < 0.5            | < 0.5                        | < 0.5                         | < 0.5               | < 0.5              | <0.5         | <0.1                                | <0.1                                      | < 0.05         | < 0.05         |
| <b>D</b> 110.4                             | BH03_5.9-6.0                 |                    | < 0.5               | < 0.5           | < 0.5           | < 0.5          | < 0.5                 | < 0.5                           | < 0.5                        | < 0.5                         | < 0.5                                  | < 0.5        | < 0.5           | < 0.5                          | < 0.5                           | < 0.5               | < 0.5         | < 0.5                         | < 0.5            | < 0.5                        | < 0.5                         | < 0.5               | < 0.5              | < 0.5        | <0.1                                | < 0.1                                     | < 0.05         | < 0.05         |
| BH04                                       | BH04_1.0-1.1<br>BH04_4.9-5.0 |                    | < 0.5               | < 0.5           | < 0.5           | < 0.5          | < 0.5                 | < 0.5                           | < 0.5                        | < 0.5                         | < 0.5                                  | < 0.5        | < 0.5           | < 0.5                          | < 0.5                           | < 0.5               | <0.5          | < 0.5                         | < 0.5            | < 0.5                        | < 0.5                         | < 0.5               | < 0.5              | < 0.5        | <0.1                                | <0.1                                      | < 0.05         | < 0.05         |
| BH05                                       | BH04_4.9-5.0<br>BH05 0-0.1   | 4.9 - 5<br>0 - 0.1 | <0.5<br><0.5        | <0.5<br><0.5    | <0.5<br><0.5    | <0.5<br><0.5   | <0.5<br><0.5          | <0.5<br><0.5                    | <0.5<br><0.5                 | <0.5<br><0.5                  | <0.5<br><0.5                           | <0.5<br><0.5 | <0.5<br><0.5    | <0.5<br><0.5                   | <0.5<br><0.5                    | <0.5<br><0.5        | <0.5<br><0.5  | <0.5<br><0.5                  | <0.5<br><0.5     | <0.5<br><0.5                 | <0.5<br><0.5                  | <0.5<br><0.5        | <0.5<br><0.5       | <0.5<br><0.5 | <0.1                                | <0.1                                      | <0.05<br><0.05 | <0.05<br><0.05 |
| BH05<br>BH06                               | BH05_0-0.1<br>BH06_0-0.1     | 0 - 0.1            | < 0.5               | < 0.5           | < 0.5           | < 0.5          | < 0.5                 | < 0.5                           | < 0.5                        | < 0.5                         | < 0.5                                  | < 0.5        | < 0.5           | < 0.5                          | < 0.5                           | < 0.5               | < 0.5         | < 0.5                         | < 0.5            | < 0.5                        | < 0.5                         | < 0.5               | < 0.5              | < 0.5        | <0.1                                | <0.1                                      | < 0.05         | < 0.05         |
| BH07                                       |                              | 0 - 0.1            | < 0.5               | < 0.5           | < 0.5           | < 0.5          | <0.5                  | < 0.5                           | < 0.5                        | < 0.5                         | < 0.5                                  | < 0.5        | < 0.5           | < 0.5                          | < 0.5                           | < 0.5               | < 0.5         | <0.5                          | < 0.5            | < 0.5                        | < 0.5                         | < 0.5               | < 0.5              | < 0.5        | <0.1                                | <0.1                                      | < 0.05         | < 0.05         |
| DITO                                       | 0.107_0-0.1                  | 0 - 0.1            | -0.0                | -0.0            | -0.0            | -0.0           | -0.0                  | -0.0                            | -0.0                         | -0.0                          | -0.0                                   | -0.0         | -0.0            | -0.0                           | -0.0                            | -0.0                | -0.0          | ~U.J                          | -0.0             | -0.0                         | -0.0                          | -0.0                | -0.0               | -0.0         | ~U. I                               | ~V.I                                      | -0.00          | -0.00          |



|                                |                              |                    |                |                   |                |               |                 |                   |                |                |                | OC Pe                    | sticidos       |            |                      |                      |                    |                |                 |                |                 |                |                    |                   |                | 1         |              |                 |
|--------------------------------|------------------------------|--------------------|----------------|-------------------|----------------|---------------|-----------------|-------------------|----------------|----------------|----------------|--------------------------|----------------|------------|----------------------|----------------------|--------------------|----------------|-----------------|----------------|-----------------|----------------|--------------------|-------------------|----------------|-----------|--------------|-----------------|
|                                |                              |                    |                |                   |                |               |                 |                   |                |                |                |                          | SIICIUES       |            |                      |                      |                    |                |                 |                |                 |                |                    |                   |                |           | <u> </u>     | ·               |
|                                |                              |                    | Aldrin         | Aldrin + Dieldrin | b-BHC          | Chlordane     | Chlordane (cis) | Chlordane (trans) | d-BHC          | 4,4 DDD        | 4,4 DDT        | DDT+DDE+DDD - Ls<br>Calc | Dieldrin       | Endosulfan | Endosulfan I (alpha) | Endosulfan II (beta) | Endosulfan Sulfate | Endrin         | Endrin aldehyde | Endrin ketone  | g-BHC (Lindane) | Heptachlor     | Heptachlor epoxide | Hexachlorobenzene | Methoxychlor   | Toxaphene | Tokuthion    | Azinphos methyl |
|                                |                              |                    | mg/kg          | mg/kg             | mg/kg          | mg/kg         | mg/kg           | mg/kg             | mg/kg          | mg/kg          | mg/kg          | mg/kg                    | mg/kg          | mg/kg      | mg/kg                | mg/kg                | mg/kg              | mg/kg          | mg/kg           | mg/kg          | mg/kg           | mg/kg          | mg/kg              | mg/kg             | mg/kg          | mg/kg     | mg/kg        | mg/kg           |
|                                | EQL                          |                    | 0.05           | 0.05              | 0.05           | 0.05          | 0.05            | 0.05              | 0.05           | 0.05           | 0.05           | 0.05                     | 0.05           | 0.05       | 0.05                 | 0.05                 | 0.05               | 0.05           | 0.05            | 0.05           | 0.05            | 0.05           | 0.05               | 0.05              | 0.05           | 1         | 0.2          | 0.05            |
|                                | Soil Direct Conta            |                    |                |                   |                |               |                 |                   |                |                |                |                          |                |            |                      |                      |                    |                |                 |                |                 |                |                    |                   |                | <u>_</u>  | ┢────┥       |                 |
| 0-2m                           |                              | - Fublic Open o    |                |                   |                |               |                 |                   |                |                | 180            | 180                      |                |            |                      |                      |                    |                |                 |                |                 |                |                    |                   |                |           | <b></b>      |                 |
|                                | le 1A(1) HIL C Re            | с                  |                | 10                |                | 70            |                 |                   |                |                |                | 400                      |                | 340        |                      |                      |                    | 20             |                 |                |                 | 10             |                    | 10                | 400            | 30        |              |                 |
| NEPM 2013 Tab                  | le 1A(3) HSL C Re            | ec Soil for Vapou  |                |                   |                |               |                 |                   |                |                |                |                          |                |            |                      |                      |                    |                |                 |                |                 |                |                    |                   |                |           |              |                 |
| 0-1m                           |                              |                    |                |                   |                |               |                 |                   |                |                |                |                          |                |            |                      |                      |                    |                |                 |                |                 |                |                    |                   |                |           |              |                 |
|                                |                              |                    |                |                   |                |               |                 |                   |                |                |                |                          |                |            |                      |                      |                    |                |                 |                |                 |                |                    |                   |                |           |              |                 |
| Location Code                  |                              | Depth              | -0.05          | -0.05             | -0.05          | -0.4          |                 |                   | -0.05          | -0.05          | -0.05          | -0.05                    | -0.05          | 1          | 10.05                | -0.05                | -0.05              | -0.05          | -0.05           | 10.05          | -0.05           | -0.05          | 10.05              | 10.05             | -0.05          |           | -0.0         | -0.0            |
| Northern Fill<br>Northern Fill | GS01_0-0.1<br>GS02_0-0.1     | 0 - 0.1<br>0 - 0.1 | <0.05<br><0.05 | <0.05<br><0.05    | <0.05<br><0.05 | <0.1<br><0.1  |                 |                   | <0.05<br><0.05 | <0.05<br><0.05 | <0.05<br><0.05 | <0.05<br><0.05           | <0.05<br><0.05 | -          | <0.05<br><0.05       | <0.05<br><0.05       | <0.05<br><0.05     | <0.05<br><0.05 | <0.05<br><0.05  | <0.05<br><0.05 | <0.05<br><0.05  | <0.05<br><0.05 | <0.05<br><0.05     | <0.05<br><0.05    | <0.05<br><0.05 | <1 <1     | <0.2<br><0.2 | <0.2<br><0.2    |
| Northern Fill                  | GS03_0-0.1                   | 0 - 0.1            | <0.05          | <0.05             | <0.05          | <0.1          |                 |                   | < 0.05         | <0.05          | <0.05          | < 0.05                   | <0.05          |            | < 0.05               | <0.05                | <0.05              | < 0.05         | <0.05           | < 0.05         | <0.05           | < 0.05         | < 0.05             | < 0.05            | < 0.05         | <1        | <0.2         | <0.2            |
| Eastern Fill                   | TPE1-2 1.0                   | 1                  | < 0.05         | < 0.05            | <0.05          | <0.1          |                 |                   | < 0.05         | < 0.05         | < 0.05         | < 0.05                   | < 0.05         |            | < 0.05               | <0.05                | < 0.05             | < 0.05         | < 0.05          | < 0.05         | < 0.05          | < 0.05         | < 0.05             | < 0.05            | < 0.05         | <1        | <0.2         | <0.2            |
| Eastern Fill                   | TPE1-3 0.5                   | 0.5                | < 0.05         | < 0.05            | < 0.05         | < 0.1         |                 |                   | < 0.05         | < 0.05         | < 0.05         | < 0.05                   | < 0.05         |            | < 0.05               | < 0.05               | < 0.05             | < 0.05         | < 0.05          | < 0.05         | < 0.05          | < 0.05         | < 0.05             | < 0.05            | < 0.05         | <1        | < 0.2        | < 0.2           |
| Eastern Fill                   | TPE1-5_0.0                   | 0                  | < 0.05         | < 0.05            | <0.05          | <0.1          |                 |                   | < 0.05         | < 0.05         | < 0.05         | < 0.05                   | < 0.05         |            | < 0.05               | <0.05                | < 0.05             | <0.05          | < 0.05          | < 0.05         | < 0.05          | < 0.05         | < 0.05             | < 0.05            | <0.05          | <1        | <0.2         | <0.2            |
| Eastern Fill                   | TPE2-1_0.5                   | 0.5                | <0.05          | < 0.05            | < 0.05         | <0.1          |                 |                   | <0.05          | <0.05          | < 0.05         | < 0.05                   | <0.05          |            | <0.05                | <0.05                | < 0.05             | <0.05          | <0.05           | < 0.05         | <0.05           | <0.05          | < 0.05             | <0.05             | < 0.05         | <1        | <0.2         | <0.2            |
| Eastern Fill                   | TPE2-2_1.0                   | 1                  | <0.05          | <0.05             | <0.05          | <0.1          |                 |                   | <0.05          | <0.05          | <0.05          | <0.05                    | <0.05          |            | <0.05                | <0.05                | <0.05              | <0.05          | <0.05           | <0.05          | <0.05           | <0.05          | <0.05              | < 0.05            | <0.05          | <1        | <0.2         | <0.2            |
| Eastern Fill                   | TPE2-3_0.0                   | 0                  | <0.05          | < 0.05            | < 0.05         | <0.1          |                 |                   | < 0.05         | <0.05          | < 0.05         | < 0.05                   | <0.05          |            | < 0.05               | <0.05                | < 0.05             | <0.05          | < 0.05          | < 0.05         | <0.05           | 0.08           | <0.05              | <0.05             | <0.05          | <1        | <0.2         | <0.2            |
| Eastern Fill                   | TPE3-1_0.5                   | 0.5                | < 0.05         | < 0.05            | < 0.05         | < 0.1         |                 |                   | < 0.05         | < 0.05         | < 0.05         | < 0.05                   | < 0.05         |            | < 0.05               | < 0.05               | < 0.05             | < 0.05         | < 0.05          | < 0.05         | < 0.05          | < 0.05         | < 0.05             | < 0.05            | < 0.05         | <1        | < 0.2        | < 0.2           |
| Eastern Fill                   | TPE3-3_0.0<br>QA03           | 0                  | < 0.05         | < 0.05            | < 0.05         | < 0.1         |                 | -                 | < 0.05         | < 0.05         | < 0.05         | < 0.05                   | < 0.05         |            | < 0.05               | < 0.05               | < 0.05             | < 0.05         | < 0.05          | < 0.05         | < 0.05          | < 0.05         | < 0.05             | < 0.05            | < 0.05         | <1        | < 0.2        | < 0.2           |
| Eastern Fill<br>Eastern Fill   | QA03<br>QA04                 | 0                  | <0.05<br><0.05 | <0.05             | <0.05          | <0.1<br><0.05 | < 0.05          | < 0.05            | <0.05          | <0.05          | <0.05<br><0.2  | <0.05<br><0.05           | <0.05<br><0.05 | <0.05      | <0.05                | <0.05<br><0.05       | <0.05<br><0.05     | <0.05<br><0.05 | <0.05           | <0.05          | <0.05<br><0.05  | <0.05<br><0.05 | <0.05<br><0.05     | <0.05             | <0.05<br><0.2  | <1        | <0.2         | <0.2            |
| Eastern Fill                   | TPE3-3 0.8                   | 0.8                | <0.05          | <0.05             | <0.05          | <0.03         | ~0.05           | ~0.05             | < 0.05         | <0.05          | < 0.2          | < 0.05                   | <0.05          | <0.05      | <0.05                | < 0.05               | <0.05              | < 0.05         | <0.05           | < 0.05         | < 0.05          | < 0.05         | < 0.05             | <0.05             | < 0.2          | <1        | < 0.2        | <0.2            |
| Western Fill                   | TPW1-2 1.0                   | 1                  | < 0.05         | <0.05             | < 0.05         | <0.1          |                 |                   | < 0.05         | < 0.05         | < 0.05         | < 0.05                   | < 0.05         |            | < 0.05               | < 0.05               | <0.05              | < 0.05         | < 0.05          | < 0.05         | < 0.05          | < 0.05         | < 0.05             | < 0.05            | <0.05          | <1        | <0.2         | <0.2            |
| Western Fill                   | TPW1-3 0.0                   | 0                  | < 0.05         | < 0.05            | < 0.05         | <0.1          |                 |                   | < 0.05         | < 0.05         | < 0.05         | < 0.05                   | < 0.05         |            | < 0.05               | < 0.05               | < 0.05             | < 0.05         | < 0.05          | < 0.05         | < 0.05          | < 0.05         | < 0.05             | < 0.05            | < 0.05         | <1        | < 0.2        | <0.2            |
| Western Fill                   | TPW1-5_0.5                   | 0.5                | < 0.05         | <0.05             | <0.05          | <0.1          |                 |                   | < 0.05         | < 0.05         | < 0.05         | < 0.05                   | < 0.05         |            | < 0.05               | < 0.05               | < 0.05             | < 0.05         | <0.05           | < 0.05         | < 0.05          | < 0.05         | < 0.05             | < 0.05            | <0.05          | <1        | <0.2         | <0.2            |
| Western Fill                   | TPW2-1_0.0                   | 0                  | <0.05          | <0.05             | <0.05          | <0.1          |                 |                   | < 0.05         | < 0.05         | < 0.05         | < 0.05                   | < 0.05         |            | < 0.05               | <0.05                | < 0.05             | <0.05          | < 0.05          | < 0.05         | < 0.05          | < 0.05         | < 0.05             | < 0.05            | <0.05          | <1        | <0.2         | <0.2            |
| Western Fill                   | TPW2-2_0.5                   | 0.5                | <0.05          | <0.05             | <0.05          | <0.1          |                 |                   | < 0.05         | <0.05          | < 0.05         | <0.05                    | <0.05          |            | < 0.05               | <0.05                | <0.05              | <0.05          | <0.05           | <0.05          | <0.05           | <0.05          | <0.05              | < 0.05            | <0.05          | <1        | <0.2         | <0.2            |
| Western Fill                   | TPW2-3_0.5                   | 0.5                | < 0.05         | < 0.05            | < 0.05         | <0.1          |                 |                   | < 0.05         | < 0.05         | < 0.05         | < 0.05                   | < 0.05         |            | < 0.05               | < 0.05               | < 0.05             | < 0.05         | < 0.05          | < 0.05         | < 0.05          | < 0.05         | < 0.05             | < 0.05            | < 0.05         | <1        | <0.2         | <0.2            |
| Western Fill                   | QA01                         | 0.5                | < 0.05         | < 0.05            | < 0.05         | < 0.1         | -0.05           | -0.05             | < 0.05         | < 0.05         | < 0.05         | < 0.05                   | < 0.05         | 10.05      | < 0.05               | < 0.05               | < 0.05             | < 0.05         | < 0.05          | < 0.05         | < 0.05          | < 0.05         | < 0.05             | < 0.05            | < 0.05         | <1        | <0.2         | < 0.2           |
| Western Fill                   | QA02<br>TPW3-1 0.0           | 0.5                | <0.05<br><0.05 | <0.05<br><0.05    | <0.05<br><0.05 | <0.05<br><0.1 | <0.05           | <0.05             | <0.05<br><0.05 | <0.05<br><0.05 | <0.2<br><0.05  | <0.05<br><0.05           | <0.05<br><0.05 | <0.05      | <0.05<br><0.05       | <0.05<br><0.05       | <0.05<br><0.05     | <0.05<br><0.05 | <0.05<br><0.05  | <0.05<br><0.05 | <0.05<br><0.05  | <0.05<br><0.05 | <0.05<br><0.05     | <0.05<br><0.05    | <0.2<br><0.05  | <1        | <0.2         | <0.05<br><0.2   |
| Western Fill<br>Western Fill   | TPW3-1_0.0                   | 0.5                | <0.05          | < 0.05            | < 0.05         | <0.1          |                 | +                 | <0.05          | <0.05          | < 0.05         | < 0.05                   | <0.05          |            | < 0.05               | < 0.05               | < 0.05             | <0.05          | <0.05           | <0.05          | <0.05           | < 0.05         | < 0.05             | < 0.05            | < 0.05         | <1        | <0.2         | <0.2            |
| Western Fill                   | TPW3-5 1.0                   | 1                  | <0.05          | <0.05             | < 0.05         | <0.1          | 1               | 1                 | < 0.05         | < 0.05         | < 0.05         | < 0.05                   | < 0.05         | 1          | < 0.05               | < 0.05               | <0.05              | < 0.05         | <0.05           | < 0.05         | < 0.05          | < 0.05         | < 0.05             | < 0.05            | < 0.05         | <1        | <0.2         | <0.2            |
| BH01                           |                              | 0 - 0.1            | < 0.05         | < 0.05            | < 0.05         | <0.1          |                 | 1                 | < 0.05         | < 0.05         | < 0.05         | < 0.05                   | < 0.05         | 1          | < 0.05               | < 0.05               | < 0.05             | < 0.05         | < 0.05          | < 0.05         | < 0.05          | < 0.05         | < 0.05             | < 0.05            | < 0.05         | <1        | <0.2         | <0.2            |
|                                | BH01_2.0-2.1                 | 2 - 2.1            | <0.05          | <0.05             | < 0.05         | <0.1          |                 |                   | <0.05          | < 0.05         | < 0.05         | < 0.05                   | < 0.05         |            | <0.05                | <0.05                | < 0.05             | <0.05          | <0.05           | < 0.05         | < 0.05          | < 0.05         | < 0.05             | < 0.05            | <0.05          | <1        | <0.2         | <0.2            |
| BH02                           | BH02_0.5-0.6                 |                    | <0.05          | <0.05             | <0.05          | <0.1          |                 |                   | <0.05          | < 0.05         | <0.05          | < 0.05                   | < 0.05         |            | <0.05                | <0.05                | <0.05              | <0.05          | <0.05           | <0.05          | <0.05           | <0.05          | < 0.05             | < 0.05            | <0.05          | <1        | <0.2         | <0.2            |
|                                | QC_01                        | 0.5 - 0.6          | <0.05          | <0.05             | <0.05          | <0.1          |                 |                   | <0.05          | <0.05          | <0.05          | < 0.05                   | <0.05          |            | <0.05                | <0.05                | <0.05              | <0.05          | <0.05           | <0.05          | <0.05           | < 0.05         | <0.05              | < 0.05            | <0.05          | <1        | <0.2         | <0.2            |
|                                | BH02_3.0-3.1                 |                    | < 0.05         | < 0.05            | < 0.05         | < 0.1         |                 |                   | < 0.05         | < 0.05         | < 0.05         | < 0.05                   | < 0.05         |            | < 0.05               | < 0.05               | < 0.05             | < 0.05         | < 0.05          | < 0.05         | < 0.05          | < 0.05         | < 0.05             | < 0.05            | < 0.05         | <1        | < 0.2        | < 0.2           |
| BH03                           | BH03_4.0-4.1<br>QC 02        |                    | < 0.05         | < 0.05            | < 0.05         | < 0.1         | -               | -                 | < 0.05         | < 0.05         | < 0.05         | < 0.05                   | < 0.05         |            | < 0.05               | < 0.05               | < 0.05             | < 0.05         | < 0.05          | < 0.05         | < 0.05          | < 0.05         | < 0.05             | < 0.05            | < 0.05         | <1        | < 0.2        | < 0.2           |
|                                | QC_02<br>BH03 4.4-4.5        | 4 - 4.1            | < 0.05         | <0.05<br><0.05    | <0.05<br><0.05 | <0.1<br><0.1  | -               | +                 | <0.05<br><0.05 | <0.05<br><0.05 | < 0.05         | < 0.05                   | < 0.05         |            | <0.05<br><0.05       | < 0.05               | <0.05<br><0.05     | < 0.05         | <0.05<br><0.05  | <0.05<br><0.05 | < 0.05          | < 0.05         | < 0.05             | <0.05<br><0.05    | <0.05<br><0.05 | <1 <1     | < 0.2        | < 0.2           |
|                                | BH03_4.4-4.5<br>BH03_5.9-6.0 |                    | <0.05<br><0.05 | < 0.05            | < 0.05         | <0.1          | +               |                   | < 0.05         | < 0.05         | <0.05<br><0.05 | <0.05<br><0.05           | <0.05<br><0.05 |            | < 0.05               | <0.05<br><0.05       | < 0.05             | <0.05<br><0.05 | < 0.05          | < 0.05         | <0.05<br><0.05  | <0.05<br><0.05 | <0.05<br><0.05     | < 0.05            | < 0.05         | <1        | <0.2<br><0.2 | <0.2            |
| BH04                           | BH03_5.9-6.0                 |                    | < 0.05         | < 0.05            | < 0.05         | <0.1          | +               | +                 | < 0.05         | < 0.05         | < 0.05         | < 0.05                   | < 0.05         | 1          | < 0.05               | < 0.05               | < 0.05             | <0.05          | <0.05           | <0.05          | < 0.05          | < 0.05         | < 0.05             | < 0.05            | < 0.05         | <1        | <0.2         | <0.2            |
| 51104                          | BH04_1.0-1.1<br>BH04_4.9-5.0 |                    | <0.05          | <0.05             | <0.05          | <0.1          | +               | 1                 | < 0.05         | <0.05          | <0.05          | < 0.05                   | <0.05          | 1          | < 0.05               | <0.05                | <0.05              | < 0.05         | <0.05           | < 0.05         | <0.05           | < 0.05         | < 0.05             | < 0.05            | < 0.05         | <1        | <0.2         | <0.2            |
| BH05                           | BH05_0-0.1                   | 0 - 0.1            | < 0.05         | <0.05             | <0.05          | <0.1          | 1               | 1                 | < 0.05         | < 0.05         | < 0.05         | < 0.05                   | < 0.05         | 1          | < 0.05               | <0.05                | < 0.05             | < 0.05         | < 0.05          | < 0.05         | < 0.05          | < 0.05         | < 0.05             | < 0.05            | <0.05          | <1        | <0.2         | <0.2            |
| BH06                           | BH06_0-0.1                   | 0 - 0.1            | <0.05          | < 0.05            | < 0.05         | <0.1          |                 | 1                 | < 0.05         | < 0.05         | < 0.05         | < 0.05                   | < 0.05         | 1          | < 0.05               | < 0.05               | < 0.05             | < 0.05         | <0.05           | < 0.05         | < 0.05          | < 0.05         | < 0.05             | < 0.05            | < 0.05         | <1        | <0.2         | <0.2            |
| BH07                           | BH07_0-0.1                   | 0 - 0.1            | <0.05          | <0.05             | <0.05          | <0.1          |                 |                   | <0.05          | < 0.05         | < 0.05         | < 0.05                   | < 0.05         |            | <0.05                | <0.05                | < 0.05             | <0.05          | <0.05           | < 0.05         | < 0.05          | < 0.05         | < 0.05             | < 0.05            | <0.05          | <1        | <0.2         | <0.2            |
|                                |                              |                    |                |                   |                |               |                 |                   |                |                |                |                          |                |            |                      |                      |                    |                |                 |                |                 |                |                    |                   |                |           |              |                 |



|                                |   |              |               |               |               |               |               |            |              |              |               |               |               |               |              |              |               |              | OP Pesi       | ticides      |              |               |               |              |              |               |              |
|--------------------------------|---|--------------|---------------|---------------|---------------|---------------|---------------|------------|--------------|--------------|---------------|---------------|---------------|---------------|--------------|--------------|---------------|--------------|---------------|--------------|--------------|---------------|---------------|--------------|--------------|---------------|--------------|
|                                |   | Sulprofos)   | os-ethyl      | enothion      | vinphos       | fos           | fos-methyl    | sor        | Ģ            | ဟု           | -S-methyl     |               | ñ             | ate           | E            |              |               |              | S             | Ģ            | noin         |               | _             |              | arathion     | os (Phosdrin) | tophos       |
|                                |   | Bolstar (\$  | Bromoph       | Carboph       | Chlorfen      | Chlorpyri     | Chlorpyri     | Coumap     | Demetor      | Demetor      | Demeton       | Diazinon      | Dichlorvo     | Dimethoa      | Disulfoto    | EPN          | Ethion        | Ethoprop     | Fenamip       | Fenitroth    | Fensulfo     | Fenthion      | Malathio      | Merphos      | Methyl p     | Mevinph       | Monocro      |
|                                | EQL   | mg/kg<br>0.2 | mg/kg<br>0.05 | mg/kg<br>0.05 | mg/kg<br>0.05 | mg/kg<br>0.05 | mg/kg<br>0.05 | mg/kg<br>2 | mg/kg<br>0.2 | mg/kg<br>0.2 | mg/kg<br>0.05 | mg/kg<br>0.05 | mg/kg<br>0.05 | mg/kg<br>0.05 | mg/kg<br>0.2 | mg/kg<br>0.2 | mg/kg<br>0.05 | mg/kg<br>0.2 | mg/kg<br>0.05 | mg/kg<br>0.2 | mg/kg<br>0.2 | mg/kg<br>0.05 | mg/kg<br>0.05 | mg/kg<br>0.2 | mg/kg<br>0.2 | mg/kg<br>0.2  | mg/kg<br>0.2 |
| CRC CARE 20                    | 11 Soil Direct Contact HSL-C Recre                        | 0.2          | 0.05          | 0.05          | 0.05          | 0.03          | 0.05          | 2          | 0.2          | 0.2          | 0.05          | 0.05          | 0.05          | 0.05          | 0.2          | 0.2          | 0.05          | 0.2          | 0.05          | 0.2          | 0.2          | 0.05          | 0.05          | 0.2          | 0.2          | 0.2           | 0.2          |
| 0-2m                           | L-Urban Residential- Public Open S                        |              |               |               |               |               |               |            |              |              |               |               |               |               |              |              |               |              |               |              |              |               |               |              |              |               |              |
|                                | ble 1A(1) HIL C Rec<br>ble 1A(3) HSL C Rec Soil for Vapou |              |               |               |               | 250           |               |            |              |              |               |               |               |               |              |              |               |              |               |              |              |               |               |              |              |               |              |
| 0-1m                           | IDIE TA(3) HOL C REC SUIT IDI VAPOL                       |              |               |               |               |               |               |            |              |              |               |               |               |               |              |              |               |              |               |              |              |               |               |              |              |               |              |
|                                |   |              |               |               |               |               |               |            |              |              |               |               |               |               |              |              |               |              |               |              |              | •             |               |              |              |               |              |
| Location Cod                   | de Field ID Depth<br>GS01 0-0.1 0 - 0.1                   | <0.2         |               | 1             | <0.2          | <0.2          | <0.2          | <2         | <0.2         | < 0.2        |               | <0.2          | <0.2          | < 0.2         | <0.2         | <0.2         | < 0.2         | <0.2         |               | < 0.2        | <0.2         | < 0.2         | < 0.2         | < 0.2        | < 0.2        | < 0.2         | <2           |
| Northern Fill<br>Northern Fill | GS01_0-0.1 0 - 0.1<br>GS02 0-0.1 0 - 0.1                  | <0.2         |               |               | <0.2          | <0.2          | <0.2          | <2         | < 0.2        | < 0.2        |               | <0.2          | <0.2          | < 0.2         | < 0.2        | < 0.2        | < 0.2         | <0.2         |               | <0.2         | <0.2         | < 0.2         | <0.2          | <0.2         | <0.2         | <0.2          | <2           |
| Northern Fill                  | GS03_0-0.1 0 - 0.1  | <0.2         |               |               | <0.2          | <0.2          | <0.2          | <2         | <0.2         | <0.2         |               | <0.2          | <0.2          | < 0.2         | <0.2         | <0.2         | <0.2          | <0.2         |               | <0.2         | <0.2         | <0.2          | <0.2          | <0.2         | <0.2         | < 0.2         | <2           |
| Eastern Fill                   | TPE1-2_1.0 1  | < 0.2        |               |               | < 0.2         | < 0.2         | < 0.2         | <2         | < 0.2        | < 0.2        |               | < 0.2         | < 0.2         | < 0.2         | < 0.2        | < 0.2        | < 0.2         | < 0.2        |               | < 0.2        | < 0.2        | < 0.2         | < 0.2         | < 0.2        | < 0.2        | < 0.2         | <2           |
| Eastern Fill<br>Eastern Fill   | TPE1-3_0.5 0.5<br>TPE1-5 0.0 0                            | <0.2<br><0.2 |               |               | <0.2          | <0.2          | <0.2<br><0.2  | <2         | <0.2<br><0.2 | <0.2         |               | <0.2<br><0.2  | <0.2<br><0.2  | <0.2          | <0.2         | <0.2<br><0.2 | <0.2          | <0.2<br><0.2 |               | <0.2<br><0.2 | <0.2         | <0.2<br><0.2  | <0.2<br><0.2  | <0.2<br><0.2 | <0.2<br><0.2 | <0.2          | <2           |
| Eastern Fill                   | TPE2-1 0.5 0.5  | <0.2         |               |               | <0.2          | <0.2          | <0.2          | <2         | <0.2         | <0.2         |               | <0.2          | <0.2          | < 0.2         | <0.2         | <0.2         | < 0.2         | <0.2         |               | <0.2         | <0.2         | <0.2          | <0.2          | <0.2         | <0.2         | <0.2          | <2           |
| Eastern Fill                   | TPE2-2_1.0 1  | <0.2         |               |               | <0.2          | <0.2          | <0.2          | <2         | <0.2         | <0.2         |               | <0.2          | <0.2          | <0.2          | <0.2         | <0.2         | <0.2          | <0.2         |               | <0.2         | <0.2         | <0.2          | <0.2          | <0.2         | <0.2         | <0.2          | <2           |
| Eastern Fill                   | TPE2-3_0.0 0  | <0.2         |               |               | <0.2          | <0.2          | <0.2          | <2         | <0.2         | <0.2         |               | < 0.2         | <0.2          | < 0.2         | <0.2         | <0.2         | < 0.2         | <0.2         |               | <0.2         | < 0.2        | <0.2          | <0.2          | <0.2         | <0.2         | <0.2          | <2           |
| Eastern Fill                   | TPE3-1_0.5 0.5<br>TPE3-3 0.0 0                            | < 0.2        |               |               | < 0.2         | < 0.2         | < 0.2         | <2         | < 0.2        | < 0.2        |               | < 0.2         | < 0.2         | < 0.2         | < 0.2        | < 0.2        | < 0.2         | < 0.2        |               | < 0.2        | < 0.2        | < 0.2         | < 0.2         | < 0.2        | < 0.2        | < 0.2         | <2           |
| Eastern Fill<br>Eastern Fill   | QA03 0  | <0.2<br><0.2 |               |               | <0.2<br><0.2  | <0.2<br><0.2  | <0.2<br><0.2  | <2<br><2   | <0.2<br><0.2 | <0.2         |               | <0.2<br><0.2  | <0.2<br><0.2  | <0.2<br><0.2  | <0.2<br><0.2 | <0.2<br><0.2 | <0.2<br><0.2  | <0.2<br><0.2 |               | <0.2<br><0.2 | <0.2         | <0.2<br><0.2  | <0.2<br><0.2  | <0.2<br><0.2 | <0.2<br><0.2 | <0.2<br><0.2  | <2 <2        |
| Eastern Fill                   | QA04 0  | 0.1          | < 0.05        | < 0.05        | < 0.05        | < 0.05        | < 0.05        | -          | 0.1          | 0.12         | < 0.05        | < 0.05        | < 0.05        | < 0.05        | -0.12        |              | < 0.05        | -0.12        | < 0.05        |              | 0.12         | < 0.05        | < 0.05        | 0.12         | <0.2         | 0.2           | <0.2         |
| Eastern Fill                   | TPE3-3_0.8 0.8  | <0.2         |               |               | <0.2          | <0.2          | <0.2          | <2         | <0.2         | <0.2         |               | <0.2          | <0.2          | <0.2          | <0.2         | <0.2         | <0.2          | <0.2         |               | <0.2         | <0.2         | <0.2          | <0.2          | <0.2         | <0.2         | <0.2          | <2           |
| Western Fill                   | TPW1-2_1.0 1  | < 0.2        |               |               | < 0.2         | < 0.2         | < 0.2         | <2         | < 0.2        | <0.2         |               | < 0.2         | < 0.2         | <0.2          | <0.2         | < 0.2        | <0.2          | < 0.2        |               | < 0.2        | < 0.2        | < 0.2         | < 0.2         | < 0.2        | < 0.2        | < 0.2         | <2           |
| Western Fill<br>Western Fill   | TPW1-3_0.0 0<br>TPW1-5 0.5 0.5                            | <0.2<br><0.2 |               |               | <0.2<br><0.2  | <0.2<br><0.2  | <0.2<br><0.2  | <2         | <0.2         | <0.2         |               | <0.2<br><0.2  | <0.2<br><0.2  | <0.2<br><0.2  | <0.2<br><0.2 | <0.2<br><0.2 | <0.2<br><0.2  | <0.2<br><0.2 |               | <0.2<br><0.2 | <0.2<br><0.2 | <0.2<br><0.2  | <0.2<br><0.2  | <0.2<br><0.2 | <0.2<br><0.2 | <0.2<br><0.2  | <2<br><2     |
| Western Fill                   | TPW2-1 0.0 0  | <0.2         |               |               | <0.2          | <0.2          | <0.2          | <2         | <0.2         | <0.2         |               | <0.2          | <0.2          | <0.2          | <0.2         | <0.2         | <0.2          | <0.2         |               | <0.2         | <0.2         | <0.2          | <0.2          | <0.2         | <0.2         | < 0.2         | <2           |
| Western Fill                   | TPW2-2_0.5 0.5  | <0.2         |               |               | <0.2          | <0.2          | <0.2          | <2         | <0.2         | <0.2         |               | <0.2          | <0.2          | <0.2          | <0.2         | <0.2         | <0.2          | <0.2         |               | <0.2         | <0.2         | <0.2          | <0.2          | <0.2         | <0.2         | <0.2          | <2           |
| Western Fill                   | TPW2-3_0.5 0.5  | <0.2         |               |               | <0.2          | <0.2          | <0.2          | <2         | <0.2         | <0.2         |               | <0.2          | <0.2          | <0.2          | <0.2         | <0.2         | <0.2          | <0.2         |               | <0.2         | <0.2         | <0.2          | <0.2          | <0.2         | <0.2         | <0.2          | <2           |
| Western Fill                   | QA01 0.5<br>QA02 0.5                                      | <0.2         | <0.05         | < 0.05        | <0.2          | <0.2<br><0.05 | <0.2          | <2         | <0.2         | <0.2         | <0.05         | <0.2<br><0.05 | <0.2<br><0.05 | <0.2<br><0.05 | <0.2         | <0.2         | <0.2<br><0.05 | <0.2         | <0.05         | <0.2         | <0.2         | <0.2<br><0.05 | <0.2<br><0.05 | <0.2         | <0.2<br><0.2 | <0.2          | <2           |
| Western Fill<br>Western Fill   | TPW3-1 0.0 0  | <0.2         | ~U.UO         | ~U.U5         | < 0.05        | < 0.05        | < 0.05        | <2         | <0.2         | <0.2         | ~U.UD         | < 0.05        | < 0.05        | < 0.05        | <0.2         | <0.2         | < 0.05        | <0.2         | ~U.U5         | <0.2         | <0.2         | < 0.05        | < 0.05        | <0.2         | <0.2         | < 0.2         | <0.2         |
| Western Fill                   | TPW3-1_0.5 0.5  | <0.2         |               |               | <0.2          | <0.2          | <0.2          | <2         | <0.2         | <0.2         |               | <0.2          | <0.2          | <0.2          | <0.2         | <0.2         | < 0.2         | <0.2         |               | <0.2         | <0.2         | <0.2          | <0.2          | <0.2         | <0.2         | <0.2          | <2           |
| Western Fill                   | TPW3-5_1.0 1  | <0.2         |               |               | <0.2          | <0.2          | <0.2          | <2         | <0.2         | <0.2         |               | <0.2          | <0.2          | <0.2          | <0.2         | <0.2         | <0.2          | <0.2         |               | <0.2         | <0.2         | <0.2          | <0.2          | <0.2         | <0.2         | <0.2          | <2           |
| BH01                           | BH01_0-0.1 0 - 0.1  | <0.2<br><0.2 |               |               | <0.2<br><0.2  | <0.2          | <0.2<br><0.2  | <2<br><2   | < 0.2        | <0.2         |               | < 0.2         | < 0.2         | < 0.2         | <0.2<br><0.2 | < 0.2        | <0.2<br><0.2  | < 0.2        |               | <0.2<br><0.2 | <0.2<br><0.2 | < 0.2         | <0.2<br><0.2  | < 0.2        | <0.2<br><0.2 | < 0.2         | <2           |
| BH02                           | BH01_2.0-2.1 2 - 2.1<br>BH02 0.5-0.6 0.5 - 0.6            | <0.2         |               |               | <0.2          | <0.2          | <0.2          | <2         | <0.2         | <0.2         | ├             | <0.2<br><0.2  | <0.2<br><0.2  | <0.2          | <0.2         | <0.2         | <0.2          | <0.2<br><0.2 |               | <0.2         | <0.2         | <0.2<br><0.2  | <0.2          | <0.2<br><0.2 | <0.2         | <0.2          | <2           |
| 01102                          | QC 01 0.5 - 0.6   | <0.2         |               |               | <0.2          | <0.2          | <0.2          | <2         | <0.2         | <0.2         | <u>├</u>      | <0.2          | <0.2          | <0.2          | <0.2         | <0.2         | < 0.2         | <0.2         |               | <0.2         | <0.2         | <0.2          | <0.2          | <0.2         | <0.2         | <0.2          | <2           |
|                                | BH02_3.0-3.1 3 - 3.1                                      | <0.2         |               |               | <0.2          | <0.2          | <0.2          | <2         | <0.2         | <0.2         |               | <0.2          | <0.2          | <0.2          | <0.2         | <0.2         | <0.2          | <0.2         |               | <0.2         | <0.2         | <0.2          | <0.2          | <0.2         | <0.2         | <0.2          | <2           |
| BH03                           | BH03_4.0-4.1 4 - 4.1                                      | <0.2         |               |               | < 0.2         | < 0.2         | <0.2          | <2         | < 0.2        | < 0.2        |               | < 0.2         | <0.2          | < 0.2         | < 0.2        | <0.2         | < 0.2         | <0.2         |               | <0.2         | <0.2         | < 0.2         | < 0.2         | < 0.2        | < 0.2        | < 0.2         | <2           |
|                                | QC_02 4 - 4.1<br>BH03 4.4-4.5 4.4 - 4.5                   | <0.2<br><0.2 |               |               | <0.2<br><0.2  | <0.2          | <0.2<br><0.2  | <2<br><2   | <0.2         | <0.2         | ├             | < 0.2         | <0.2<br><0.2  | < 0.2         | <0.2<br><0.2 | < 0.2        | <0.2          | < 0.2        |               | <0.2<br><0.2 | <0.2         | < 0.2         | <0.2<br><0.2  | <0.2<br><0.2 | <0.2<br><0.2 | <0.2<br><0.2  | <2 <2        |
|                                | BH03_4.4-4.5<br>BH03_5.9-6.0<br>5.9 - 6                   | <0.2         |               |               | <0.2          | <0.2          | <0.2          | <2         | <0.2         | <0.2         | ├             | <0.2<br><0.2  | <0.2          | <0.2<br><0.2  | <0.2         | <0.2<br><0.2 | <0.2          | <0.2<br><0.2 |               | <0.2         | <0.2         | <0.2<br><0.2  | <0.2          | <0.2         | <0.2         | <0.2          | <2           |
| BH04                           | BH04_1.0-1.1 1 - 1.1                                      | <0.2         |               |               | <0.2          | <0.2          | <0.2          | <2         | <0.2         | <0.2         | + +           | <0.2          | <0.2          | <0.2          | <0.2         | <0.2         | <0.2          | <0.2         |               | <0.2         | <0.2         | <0.2          | <0.2          | <0.2         | <0.2         | <0.2          | <2           |
|                                | BH04_4.9-5.0 4.9 - 5                                      | <0.2         |               |               | <0.2          | <0.2          | <0.2          | <2         | <0.2         | <0.2         |               | <0.2          | <0.2          | <0.2          | <0.2         | <0.2         | <0.2          | <0.2         |               | <0.2         | <0.2         | <0.2          | <0.2          | <0.2         | <0.2         | <0.2          | <2           |
| BH05                           | BH05_0-0.1 0 - 0.1  | <0.2         |               |               | <0.2          | < 0.2         | <0.2          | <2         | < 0.2        | <0.2         |               | < 0.2         | < 0.2         | <0.2          | <0.2         | <0.2         | < 0.2         | <0.2         |               | <0.2         | <0.2         | < 0.2         | < 0.2         | <0.2         | <0.2         | <0.2          | <2           |
| BH06                           | BH06_0-0.1 0 - 0.1  | < 0.2        |               |               | < 0.2         | < 0.2         | < 0.2         | <2         | < 0.2        | < 0.2        | ├             | < 0.2         | < 0.2         | < 0.2         | < 0.2        | < 0.2        | < 0.2         | < 0.2        |               | < 0.2        | < 0.2        | < 0.2         | < 0.2         | < 0.2        | < 0.2        | < 0.2         | <2           |
| BH07                           | BH07_0-0.1 0 - 0.1  | <0.2         |               |               | <0.2          | <0.2          | <0.2          | <2         | <0.2         | <0.2         |               | <0.2          | <0.2          | <0.2          | <0.2         | <0.2         | <0.2          | <0.2         |               | <0.2         | <0.2         | <0.2          | <0.2          | <0.2         | <0.2         | <0.2          | <2           |



|  |  |                       |  |          |                     |              |                    |  |                           |            |                 |                   |              |                             |                                  |                               |  |                             |                       | Halog         |                       |   |                    |              |               |                      |                    |                     |
|--|--|-----------------------|--|----------|---------------------|--------------|--------------------|--|---------------------------|------------|-----------------|-------------------|--------------|-----------------------------|----------------------------------|-------------------------------|--|-----------------------------|-----------------------|---------------|-----------------------|---|--------------------|--------------|---------------|----------------------|--------------------|---------------------|
|  |  |                       |  |          |                     |              |                    |  |                           |            |                 |                   |              |                             |                                  | r                             | MAH  | т <u> </u>                  |                       | Hydrod        | carbons               |   |                    |              | PC            | Bs                   | T                  |                     |
|  | 501  |                       | by<br>Sold<br>Sold<br>Sold<br>Sold<br>Sold<br>Sold<br>Sold<br>Sold | mg/kg    | barathion<br>bay/ba | Bhorate      | by Pirimphos-ethyl | w<br>by/b<br>by/c<br>Brirmiphos-methyl | by<br>Sylve<br>Drothiofos | byrazophos | nenner<br>m@/kg | Terbufos<br>mg/kg | who mate     | AAA<br>2021<br>2021<br>2021 | ka 1,2,4-<br>정치 trimethylbenzene | a 1,3,5-<br>Strimethylbenzene | a<br>b<br>b<br>b<br>b<br>b<br>b<br>b<br>b<br>b<br>b<br>b<br>b<br>b<br>b<br>b<br>b<br>b<br>b<br>b | eueucita<br>status<br>mg/kg | ka<br>total MAH<br>tá | ABromomethane | bichlorodifluorometha | a<br>b<br>b<br>b<br>b<br>b<br>b<br>b<br>b<br>b<br>b<br>b<br>b<br>b<br>b<br>b<br>b<br>b<br>b<br>b  | Arochlor 1221<br>없 |              | Arochlor 1242 | a Arochlor 1248<br>없 | a<br>Arochlor 1254 | ka<br>Arochlor 1260 |
| CPC CAPE 201                           | EQL<br>1 Soil Direct Conta   | ot USL C Poore        | 0.2  | 2        | 0.2                 | 0.2          | 0.05               | 0.2                                    | 0.05                      | 0.2        | 0.2             | 0.2               | 0.2          | 0.2                         | 0.5                              | 0.5                           | 0.5  | 0.5                         | 0.5                   | 0.5           | 0.5                   | 0.1   | 0.1                | 0.1          | 0.1           | 0.1                  | 0.1                | 0.1                 |
| NEPM 2013 EIL<br>0-2m<br>NEPM 2013 Tat | -Urban Residential<br>-Urban Residential<br>ble 1A(1) HIL C Rea<br>ble 1A(3) HSL C Rea | l- Public Open S<br>c |  |          |                     |              |                    |  |                           |            |                 |                   |              |                             |                                  |                               |  |                             |                       |               |                       | Image: Contract of the second secon |                    |              |               |                      |                    |                     |
| Location Cod                           | e Field ID   | Depth                 |  |          |                     |              |                    |  |                           |            |                 |                   |              |                             |                                  |                               |  |                             |                       |               |                       |   |                    |              |               |                      |                    |                     |
| Northern Fill                          |  | 0 - 0.1               | < 0.2  | <2       | < 0.2               | < 0.2        |                    | < 0.2                                  |                           | < 0.2      | < 0.2           | < 0.2             | < 0.2        | < 0.2                       |                                  |                               |  |                             |                       |               |                       | 1   |                    |              |               |                      | T                  |                     |
| Northern Fill                          |  | 0 - 0.1               | <0.2   | <2       | <0.2                | <0.2         |                    | <0.2                                   |                           | <0.2       | < 0.2           | <0.2              | <0.2         | <0.2                        |                                  |                               |  |                             |                       |               |                       |   |                    |              |               |                      |                    |                     |
| Northern Fill                          | GS03_0-0.1   | 0 - 0.1               | <0.2   | <2       | <0.2                | <0.2         |                    | <0.2                                   |                           | <0.2       | <0.2            | <0.2              | <0.2         | <0.2                        |                                  |                               |  |                             |                       |               |                       |   |                    |              |               |                      |                    |                     |
| Eastern Fill                           | TPE1-2_1.0   | 1                     | < 0.2  | <2       | < 0.2               | < 0.2        |                    | < 0.2                                  |                           | < 0.2      | < 0.2           | < 0.2             | < 0.2        | < 0.2                       |                                  |                               |  |                             |                       |               |                       |   |                    |              |               |                      |                    |                     |
| Eastern Fill                           | TPE1-3_0.5<br>TPE1-5 0.0   | 0.5                   | <0.2<br><0.2   | <2       | < 0.2               | < 0.2        |                    | < 0.2                                  |                           | < 0.2      | < 0.2           | < 0.2             | < 0.2        | < 0.2                       |                                  |                               |  |                             |                       |               |                       |   |                    |              |               |                      |                    |                     |
| Eastern Fill<br>Eastern Fill           |  | 0.5                   | <0.2   | <2       | <0.2                | <0.2         | -                  | <0.2                                   |                           | <0.2       | <0.2            | <0.2              | <0.2         | <0.2<br><0.2                |                                  |                               |  |                             |                       |               |                       |   |                    |              |               |                      |                    |                     |
| Eastern Fill                           | TPE2-2 1.0   | 1                     | <0.2   | <2       | <0.2                | <0.2         |                    | < 0.2                                  | 1                         | <0.2       | <0.2            | <0.2              | <0.2         | <0.2                        |                                  |                               |  |                             |                       |               |                       |   |                    |              |               |                      |                    |                     |
| Eastern Fill                           | TPE2-3_0.0   | 0                     | <0.2   | <2       | <0.2                | <0.2         |                    | <0.2                                   |                           | <0.2       | <0.2            | <0.2              | <0.2         | <0.2                        |                                  |                               |  |                             |                       |               |                       |   |                    |              |               |                      |                    |                     |
| Eastern Fill                           |  | 0.5                   | <0.2   | <2       | <0.2                | <0.2         |                    | <0.2                                   |                           | <0.2       | <0.2            | <0.2              | <0.2         | <0.2                        |                                  |                               |  |                             |                       |               |                       |   |                    |              |               |                      |                    |                     |
| Eastern Fill                           | TPE3-3_0.0   | 0                     | < 0.2  | <2       | < 0.2               | < 0.2        |                    | < 0.2                                  |                           | < 0.2      | < 0.2           | < 0.2             | < 0.2        | < 0.2                       |                                  |                               |  |                             |                       |               |                       |   |                    |              |               |                      |                    |                     |
| Eastern Fill<br>Eastern Fill           | QA03<br>QA04   | 0                     | <0.2   | <2       | <0.2<br><0.2        | <0.2         | <0.05              | <0.2                                   | <0.05                     | <0.2       | <0.2            | <0.2              | <0.2         | <0.2                        |                                  |                               |  |                             |                       |               |                       |   |                    |              |               |                      |                    |                     |
| Eastern Fill                           |  | 0.8                   | <0.2   | <2       | <0.2                | <0.2         | <0.05              | <0.2                                   | <0.05                     | <0.2       | <0.2            | <0.2              | <0.2         | <0.2                        |                                  |                               |  |                             |                       |               |                       |   |                    |              |               |                      |                    |                     |
| Western Fill                           | TPW1-2 1.0   | 1                     | <0.2   | <2       | <0.2                | <0.2         | 1                  | < 0.2                                  | 1                         | <0.2       | < 0.2           | <0.2              | <0.2         | <0.2                        |                                  |                               |  |                             |                       |               |                       |   |                    |              |               |                      |                    |                     |
| Western Fill                           | TPW1-3_0.0   | 0                     | <0.2   | <2       | <0.2                | <0.2         |                    | <0.2                                   |                           | <0.2       | <0.2            | <0.2              | <0.2         | <0.2                        |                                  |                               |  |                             |                       |               |                       |   |                    |              |               |                      |                    |                     |
| Western Fill                           | TPW1-5_0.5   | 0.5                   | <0.2   | <2       | <0.2                | <0.2         |                    | <0.2                                   |                           | <0.2       | <0.2            | <0.2              | <0.2         | <0.2                        |                                  |                               |  |                             |                       |               |                       |   |                    |              |               |                      |                    |                     |
| Western Fill                           | TPW2-1_0.0   | 0                     | <0.2   | <2       | < 0.2               | <0.2         |                    | <0.2                                   |                           | <0.2       | < 0.2           | < 0.2             | <0.2         | <0.2                        |                                  |                               |  |                             |                       |               |                       |   |                    |              |               |                      |                    |                     |
| Western Fill<br>Western Fill           | TPW2-2_0.5<br>TPW2-3 0.5   | 0.5                   | <0.2   | <2       | <0.2<br><0.2        | <0.2<br><0.2 |                    | <0.2                                   |                           | <0.2       | <0.2            | <0.2              | <0.2         | <0.2<br><0.2                |                                  |                               |  |                             |                       |               |                       |   |                    |              |               |                      |                    |                     |
| Western Fill                           | QA01   | 0.5                   | <0.2   | <2       | <0.2                | <0.2         |                    | <0.2                                   |                           | < 0.2      | <0.2            | <0.2              | <0.2         | <0.2                        |                                  |                               |  |                             |                       |               |                       |   |                    |              |               |                      |                    |                     |
| Western Fill                           | QA02   | 0.5                   |  | _        | <0.2                |              | <0.05              |  | < 0.05                    |            |                 |                   |              |                             |                                  |                               |  |                             |                       |               |                       |   |                    |              |               |                      |                    |                     |
| Western Fill                           | TPW3-1_0.0   | 0                     | <0.2   | <2       | <0.2                | <0.2         |                    | <0.2                                   |                           | <0.2       | <0.2            | <0.2              | <0.2         | <0.2                        |                                  |                               |  |                             |                       |               |                       |   |                    |              |               |                      |                    |                     |
| Western Fill                           |  | 0.5                   | <0.2   | <2       | <0.2                | <0.2         |                    | <0.2                                   |                           | <0.2       | <0.2            | <0.2              | <0.2         | <0.2                        |                                  |                               |  |                             |                       |               |                       |   |                    |              |               |                      |                    |                     |
| Western Fill                           | TPW3-5_1.0<br>BH01 0-0.1   | 1<br>0 - 0.1          | <0.2<br><0.2   | <2       | <0.2                | <0.2         | -                  | <0.2                                   |                           | <0.2       | <0.2            | <0.2              | <0.2         | <0.2                        | <0.5                             | <0.5                          | <0.5   | <0.5                        | <0.5                  | <0.5          | <0.5                  | <0.1  | <0.1               | <0.1         | <0.1          | <0.1                 | <0.1               | <0.1                |
| BH01                                   | BH01_0-0.1<br>BH01_2.0-2.1   |                       | <0.2   | <2       | <0.2                | <0.2         | -                  | < 0.2                                  |                           | < 0.2      | < 0.2           | <0.2              | < 0.2        | < 0.2                       | < 0.5                            | < 0.5                         | < 0.5  | < 0.5                       | < 0.5                 | < 0.5         | < 0.5                 | <0.1  | <0.1               | <0.1         | <0.1          | <0.1                 | <0.1               | <0.1                |
| BH02                                   | BH02 0.5-0.6   |                       | <0.2   | <2       | <0.2                | <0.2         |                    | <0.2                                   |                           | <0.2       | <0.2            | <0.2              | <0.2         | <0.2                        | <0.5                             | < 0.5                         | < 0.5  | <0.5                        | <0.5                  | <0.5          | < 0.5                 | <0.1  | <0.1               | <0.1         | <0.1          | <0.1                 | <0.1               | <0.1                |
|  | QC_01  | 0.5 - 0.6             | <0.2   | <2       | <0.2                | <0.2         |                    | <0.2                                   | 1                         | <0.2       | <0.2            | <0.2              | <0.2         | <0.2                        | <0.5                             | <0.5                          | <0.5   | <0.5                        | <0.5                  | <0.5          | <0.5                  | <0.1  | <0.1               | <0.1         | <0.1          | <0.1                 | <0.1               | <0.1                |
|  | BH02_3.0-3.1   |                       | <0.2   | <2       | <0.2                | <0.2         |                    | <0.2                                   |                           | <0.2       | <0.2            | <0.2              | <0.2         | <0.2                        | <0.5                             | <0.5                          | <0.5   | <0.5                        | <0.5                  | <0.5          | <0.5                  | <0.1  | <0.1               | <0.1         | <0.1          | <0.1                 | <0.1               | <0.1                |
| BH03                                   | BH03_4.0-4.1   |                       | < 0.2  | <2       | < 0.2               | < 0.2        | ļ                  | < 0.2                                  |                           | < 0.2      | < 0.2           | < 0.2             | < 0.2        | < 0.2                       | < 0.5                            | < 0.5                         | < 0.5  | < 0.5                       | < 0.5                 | < 0.5         | < 0.5                 | < 0.1   | < 0.1              | < 0.1        | <0.1          | <0.1                 | < 0.1              | <0.1                |
|  | QC_02<br>BH03 4.4-4.5  | 4 - 4.1               | <0.2<br><0.2   | <2<br><2 | <0.2<br><0.2        | <0.2<br><0.2 |                    | <0.2                                   |                           | <0.2       | <0.2<br><0.2    | <0.2<br><0.2      | <0.2<br><0.2 | <0.2<br><0.2                | <0.5<br><0.5                     | <0.5<br><0.5                  | <0.5<br><0.5   | <0.5<br><0.5                | <0.5<br><0.5          | <0.5<br><0.5  | <0.5<br><0.5          | <0.1  | <0.1               | <0.1<br><0.1 | <0.1          | <0.1                 | <0.1<br><0.1       | <0.1                |
|  | BH03_4.4-4.5<br>BH03_5.9-6.0   | 4.4 - 4.5<br>5.9 - 6  | <0.2   | <2       | <0.2                | <0.2         |                    | <0.2                                   |                           | <0.2       | <0.2            | <0.2              | <0.2         | <0.2                        | < 0.5                            | < 0.5                         | < 0.5  | < 0.5                       | < 0.5                 | < 0.5         | < 0.5                 | <0.1  | <0.1               | <0.1         | <0.1          | <0.1                 | <0.1               | <0.1                |
| BH04                                   | BH04 1.0-1.1   | 1 - 1.1               | <0.2   | <2       | <0.2                | <0.2         |                    | <0.2                                   |                           | <0.2       | <0.2            | <0.2              | <0.2         | <0.2                        | <0.5                             | <0.5                          | <0.5   | <0.5                        | <0.5                  | < 0.5         | < 0.5                 | <0.1  | <0.1               | <0.1         | <0.1          | <0.1                 | <0.1               | <0.1                |
| 5                                      |  | 4.9 - 5               | <0.2   | <2       | <0.2                | <0.2         |                    | <0.2                                   |                           | <0.2       | <0.2            | <0.2              | < 0.2        | <0.2                        | < 0.5                            | < 0.5                         | < 0.5  | < 0.5                       | < 0.5                 | < 0.5         | < 0.5                 | <0.1  | <0.1               | <0.1         | <0.1          | <0.1                 | <0.1               | <0.1                |
| BH05                                   | BH05_0-0.1   | 0 - 0.1               | <0.2   | <2       | <0.2                | <0.2         |                    | <0.2                                   |                           | <0.2       | <0.2            | <0.2              | <0.2         | <0.2                        | <0.5                             | <0.5                          | <0.5   | <0.5                        | <0.5                  | <0.5          | <0.5                  | <0.1  | <0.1               | <0.1         | <0.1          | <0.1                 | <0.1               | <0.1                |
| BH06                                   | BH06_0-0.1   | 0 - 0.1               | <0.2   | <2       | <0.2                | <0.2         | ļ                  | <0.2                                   |                           | <0.2       | <0.2            | <0.2              | <0.2         | <0.2                        | <0.5                             | <0.5                          | <0.5   | <0.5                        | <0.5                  | <0.5          | <0.5                  | <0.1  | <0.1               | <0.1         | <0.1          | <0.1                 | <0.1               | <0.1                |
| BH07                                   | BH07_0-0.1   | 0 - 0.1               | <0.2   | <2       | <0.2                | <0.2         |                    | <0.2                                   |                           | <0.2       | <0.2            | <0.2              | <0.2         | <0.2                        | <0.5                             | <0.5                          | <0.5   | <0.5                        | <0.5                  | <0.5          | <0.5                  | <0.1  | <0.1               | <0.1         | <0.1          | <0.1                 | <0.1               | <0.1                |



|  |  | ı            |            |              |                                    |   |                               |                       |                               |                       |                    |                        |                     |                    |                     |                     |                     |                     |                 |              |                    |                      |               |              |               |                        |                                       |
|--|--|--------------|------------|--------------|------------------------------------|---|-------------------------------|-----------------------|-------------------------------|-----------------------|--------------------|------------------------|---------------------|--------------------|---------------------|---------------------|---------------------|---------------------|-----------------|--------------|--------------------|----------------------|---------------|--------------|---------------|------------------------|---------------------------------------|
|  |  |              | Herbi      | icides       |                                    | n   | T                             |                       |                               |                       | -                  |                        |                     |                    | T                   | Chlorin             | nated Hydroca       | arbons              |                 |              |                    | T                    | · · · · · ·   |              |               |                        |                                       |
|  |  | PCBs (Total) | Dinoseb    | Pronamide    | Chlorinated<br>hydrocarbons EPAVic | Other chlorinated<br>hydrocarbons (Total) | 1,1,1,2-<br>tetrachloroethane | 1,1,1-trichloroethane | 1,1,2,2-<br>tetrachloroethane | 1,1,2-trichloroethane | 1,1-dichloroethene | 1,2,4-trichlorobenzene | 1,2-dichlorobenzene | 1,2-dichloroethane | 1,2-dichloropropane | 1,3-dichloropropane | 1,4-dichlorobenzene | 2-chloronaphthalene | 4-chlorotoluene | Bromobenzene | Bromochloromethane | Carbon tetrachloride | Chlorobenzene | Chloroform   | Chloromethane | cis-1,2-dichloroethene | Methylene chloride                    |
|  |  | mg/kg        | mg/kg      | mg/kg        | mg/kg                              | mg/kg                                     | mg/kg                         | mg/kg                 | mg/kg                         | mg/kg                 | mg/kg              | mg/kg                  | mg/kg               | mg/kg              | mg/kg               | mg/kg               | mg/kg               | mg/kg               | mg/kg           | mg/kg        | mg/kg              | mg/kg                | mg/kg         | mg/kg        | mg/kg         | mg/kg                  | mg/kg                                 |
| 000 0405 004                           | EQL  | 0.1          | 20         | 0.5          | 0.5                                | 0.5                                       | 0.5                           | 0.5                   | 0.5                           | 0.5                   | 0.5                | 0.5                    | 0.5                 | 0.5                | 0.5                 | 0.5                 | 0.5                 | 0.5                 | 0.5             | 0.5          | 0.5                | 0.5                  | 0.5           | 0.5          | 0.5           | 0.5                    | 0.5                                   |
| NEPM 2013 EIL<br>0-2m<br>NEPM 2013 Tat | 11 Soil Direct Contact HSL-C Recre<br>-Urban Residential- Public Open S<br>ble 14(1) HIL C Rec<br>ble 1A(3) HSL C Rec Soil for Vapor | 1            |            |              |                                    |   |                               |                       |                               |                       |                    |                        |                     |                    |                     |                     |                     |                     |                 |              |                    |                      |               |              |               |                        |                                       |
|  |  |              |            |              |                                    |   |                               |                       |                               |                       |                    |                        |                     |                    |                     |                     |                     |                     |                 |              |                    |                      |               |              |               |                        |                                       |
| Location Cod                           |  |              |            |              |                                    |   |                               |                       |                               |                       |                    |                        |                     |                    | 1                   |                     |                     |                     |                 |              |                    | 1                    |               |              |               | ·,                     |                                       |
| Northern Fill                          | GS01_0-0.1 0 - 0.1<br>GS02 0-0.1 0 - 0.1   |              |            |              |                                    |   |                               |                       |                               |                       |                    |                        |                     |                    |                     |                     |                     |                     |                 |              |                    |                      |               |              |               | ł                      |                                       |
| Northern Fill<br>Northern Fill         | GS02_0-0.1 0 - 0.1<br>GS03 0-0.1 0 - 0.1   | -            |            |              |                                    |   |                               |                       |                               |                       |                    |                        |                     |                    |                     |                     |                     |                     |                 | -            |                    |                      | -             |              |               |                        | /                                     |
| Eastern Fill                           | TPE1-2 1.0 1   |              |            |              |                                    |   |                               |                       |                               |                       |                    |                        |                     |                    |                     |                     |                     |                     |                 |              |                    |                      |               |              |               | ·†                     | (                                     |
| Eastern Fill                           | TPE1-3 0.5 0.5   |              |            |              |                                    |   |                               |                       |                               |                       |                    |                        |                     |                    |                     |                     |                     |                     |                 |              |                    |                      |               |              |               |                        |                                       |
| Eastern Fill                           | TPE1-5_0.0 0   |              |            |              |                                    |   |                               |                       |                               |                       |                    |                        |                     |                    |                     |                     |                     |                     |                 |              |                    |                      |               |              |               |                        |                                       |
| Eastern Fill                           | TPE2-1_0.5 0.5   |              |            |              |                                    |   |                               |                       |                               |                       |                    |                        |                     |                    |                     |                     |                     |                     |                 |              |                    |                      |               |              |               |                        |                                       |
| Eastern Fill                           | TPE2-2_1.0 1   |              |            |              |                                    |   |                               |                       |                               |                       |                    |                        |                     |                    |                     |                     |                     |                     |                 |              |                    |                      |               |              |               |                        |                                       |
| Eastern Fill                           | TPE2-3_0.0 0<br>TPE3-1_0.5 0.5   |              |            |              |                                    |   |                               |                       |                               |                       |                    |                        |                     |                    |                     |                     |                     |                     |                 |              |                    |                      |               |              |               | ł                      |                                       |
| Eastern Fill<br>Eastern Fill           | TPE3-3 0.0 0   | -            |            |              |                                    |   |                               |                       |                               |                       |                    |                        |                     |                    |                     |                     |                     |                     |                 |              |                    |                      | -             |              |               |                        | ·                                     |
| Eastern Fill                           | QA03 0   |              |            |              |                                    |   |                               |                       |                               |                       |                    |                        |                     |                    |                     |                     |                     |                     |                 |              |                    |                      |               |              |               |                        |                                       |
| Eastern Fill                           | QA04 0   |              |            |              |                                    |   |                               |                       |                               |                       |                    |                        |                     |                    |                     |                     |                     |                     |                 |              |                    |                      |               |              |               | t                      |                                       |
| Eastern Fill                           | TPE3-3_0.8 0.8   |              |            |              |                                    |   |                               |                       |                               |                       |                    |                        |                     |                    |                     |                     |                     |                     |                 |              |                    |                      |               |              |               | 1                      | ()                                    |
| Western Fill                           | TPW1-2_1.0 1   |              |            |              |                                    |   |                               |                       |                               |                       |                    |                        |                     |                    |                     |                     |                     |                     |                 |              |                    |                      |               |              |               |                        |                                       |
| Western Fill                           | TPW1-3_0.0 0   |              |            |              |                                    |   |                               |                       |                               |                       |                    |                        |                     |                    |                     |                     |                     |                     |                 |              |                    |                      |               |              |               |                        | ·                                     |
| Western Fill                           | TPW1-5_0.5 0.5   |              |            |              |                                    |   |                               |                       |                               |                       |                    |                        |                     |                    |                     |                     |                     |                     |                 |              |                    |                      |               |              |               | <b> </b>               | · · · · · · · · · · · · · · · · · · · |
| Western Fill<br>Western Fill           | TPW2-1_0.0 0<br>TPW2-2 0.5 0.5   | -            | -          |              | -                                  |   |                               |                       |                               |                       |                    |                        |                     |                    |                     |                     | -                   |                     |                 |              |                    |                      | -             |              |               |                        | /                                     |
| Western Fill                           | TPW2-3 0.5 0.5   |              |            |              |                                    |   |                               |                       |                               |                       |                    |                        |                     |                    |                     |                     |                     |                     |                 |              |                    |                      |               |              |               | ł                      |                                       |
| Western Fill                           | QA01 0.5   |              |            |              |                                    |   |                               |                       |                               |                       |                    |                        |                     |                    |                     |                     |                     |                     |                 |              |                    |                      |               |              |               | t                      |                                       |
| Western Fill                           | QA02 0.5   |              |            |              |                                    |   |                               |                       |                               |                       |                    |                        |                     |                    |                     |                     |                     |                     |                 |              |                    |                      |               |              |               |                        | í                                     |
| Western Fill                           | TPW3-1_0.0 0   |              |            |              |                                    |   |                               |                       |                               |                       |                    |                        |                     |                    |                     |                     |                     |                     |                 |              |                    |                      |               |              |               |                        | · · · · · ·                           |
| Western Fill                           | TPW3-1_0.5 0.5   |              |            |              |                                    |   |                               |                       |                               |                       |                    |                        |                     |                    |                     |                     |                     |                     |                 |              |                    |                      |               |              |               | <b> </b>               | ·                                     |
| Western Fill                           | TPW3-5_1.0 1<br>BH01 0-0.1 0 - 0.1   | <0.1         | <20        | <0.5         | <0.5                               | <0.5                                      | <0.5                          | < 0.5                 | <0.5                          | <0.5                  | <0.5               | <0.5                   | <0.5                | <0.5               | <0.5                | <0 F                | <0.5                | <0.5                | <0.5            | <0.5         | <0.5               | <0.5                 | < 0.5         | <0.5         | <0.5          | <0.5                   | <0 F                                  |
| BH01                                   | BH01_0-0.1 0 - 0.1<br>BH01_2.0-2.1 2 - 2.1   | <0.1         | <20<br><20 | < 0.5        | < 0.5                              | < 0.5                                     | < 0.5                         | < 0.5                 | < 0.5                         | < 0.5                 | < 0.5              | < 0.5                  | < 0.5               | < 0.5              | < 0.5               | <0.5<br><0.5        | < 0.5               | <0.5                | < 0.5           | < 0.5        | < 0.5              | < 0.5                | < 0.5         | < 0.5        | < 0.5         | < 0.5                  | <0.5<br><0.5                          |
| BH02                                   | BH02 0.5-0.6 0.5 - 0.6   | <0.1         | <20        | < 0.5        | <0.5                               | < 0.5                                     | < 0.5                         | < 0.5                 | < 0.5                         | < 0.5                 | < 0.5              | < 0.5                  | < 0.5               | < 0.5              | < 0.5               | < 0.5               | < 0.5               | < 0.5               | < 0.5           | < 0.5        | < 0.5              | < 0.5                | < 0.5         | < 0.5        | < 0.5         | < 0.5                  | < 0.5                                 |
|  | QC_01 0.5 - 0.6  | <0.1         | <20        | <0.5         | <0.5                               | <0.5                                      | <0.5                          | <0.5                  | <0.5                          | <0.5                  | <0.5               | <0.5                   | <0.5                | <0.5               | <0.5                | <0.5                | <0.5                | <0.5                | <0.5            | <0.5         | <0.5               | <0.5                 | <0.5          | <0.5         | <0.5          | <0.5                   | <0.5                                  |
|  | BH02_3.0-3.1 3 - 3.1   | <0.1         | <20        | <0.5         | <0.5                               | <0.5                                      | <0.5                          | <0.5                  | <0.5                          | <0.5                  | <0.5               | <0.5                   | <0.5                | <0.5               | <0.5                | <0.5                | <0.5                | <0.5                | <0.5            | <0.5         | <0.5               | <0.5                 | <0.5          | <0.5         | <0.5          | <0.5                   | <0.5                                  |
| BH03                                   | BH03_4.0-4.1 4 - 4.1   | <0.1         | <20        | < 0.5        | < 0.5                              | < 0.5                                     | < 0.5                         | < 0.5                 | < 0.5                         | <0.5                  | <0.5               | < 0.5                  | < 0.5               | < 0.5              | < 0.5               | < 0.5               | < 0.5               | < 0.5               | < 0.5           | < 0.5        | < 0.5              | < 0.5                | < 0.5         | < 0.5        | < 0.5         | < 0.5                  | <0.5                                  |
|  | QC_02 4 - 4.1  | < 0.1        | <20        | < 0.5        | < 0.5                              | < 0.5                                     | < 0.5                         | < 0.5                 | < 0.5                         | < 0.5                 | < 0.5              | < 0.5                  | < 0.5               | < 0.5              | < 0.5               | < 0.5               | < 0.5               | < 0.5               | < 0.5           | < 0.5        | < 0.5              | < 0.5                | < 0.5         | < 0.5        | < 0.5         | < 0.5                  | < 0.5                                 |
|  | BH03_4.4-4.5 4.4 - 4.5<br>BH03 5.9-6.0 5.9 - 6   | <0.1<br><0.1 | <20<br><20 | <0.5<br><0.5 | <0.5<br><0.5                       | <0.5<br><0.5                              | <0.5<br><0.5                  | <0.5<br><0.5          | <0.5<br><0.5                  | <0.5<br><0.5          | <0.5<br><0.5       | <0.5<br><0.5           | <0.5<br><0.5        | <0.5<br><0.5       | <0.5<br><0.5        | <0.5<br><0.5        | <0.5<br><0.5        | <0.5<br><0.5        | <0.5<br><0.5    | <0.5<br><0.5 | <0.5<br><0.5       | <0.5<br><0.5         | <0.5<br><0.5  | <0.5<br><0.5 | <0.5<br><0.5  | <0.5<br><0.5           | <0.5<br><0.5                          |
| BH04                                   | BH03_5.9-6.0 5.9-6<br>BH04 1.0-1.1 1 - 1.1   | <0.1         | <20        | < 0.5        | < 0.5                              | < 0.5                                     | < 0.5                         | < 0.5                 | < 0.5                         | < 0.5                 | < 0.5              | < 0.5                  | < 0.5               | < 0.5              | < 0.5               | < 0.5               | < 0.5               | < 0.5               | < 0.5           | < 0.5        | < 0.5              | < 0.5                | < 0.5         | < 0.5        | < 0.5         | < 0.5                  | <0.5                                  |
| 51104                                  | BH04_1.0-1.1<br>BH04_4.9-5.0 4.9 - 5   | <0.1         | <20        | < 0.5        | <0.5                               | < 0.5                                     | < 0.5                         | < 0.5                 | < 0.5                         | < 0.5                 | < 0.5              | <0.5                   | < 0.5               | < 0.5              | <0.5                | < 0.5               | < 0.5               | <0.5                | < 0.5           | < 0.5        | < 0.5              | < 0.5                | < 0.5         | <0.5         | < 0.5         | < 0.5                  | <0.5                                  |
| BH05                                   | BH05 0-0.1 0 - 0.1   | <0.1         | <20        | <0.5         | < 0.5                              | < 0.5                                     | <0.5                          | < 0.5                 | < 0.5                         | < 0.5                 | < 0.5              | <0.5                   | < 0.5               | < 0.5              | < 0.5               | < 0.5               | < 0.5               | <0.5                | < 0.5           | < 0.5        | < 0.5              | < 0.5                | < 0.5         | < 0.5        | < 0.5         | < 0.5                  | < 0.5                                 |
| BH06                                   | BH06_0-0.1 0 - 0.1   | <0.1         | <20        | <0.5         | <0.5                               | <0.5                                      | <0.5                          | <0.5                  | <0.5                          | <0.5                  | <0.5               | <0.5                   | <0.5                | <0.5               | <0.5                | <0.5                | <0.5                | <0.5                | <0.5            | <0.5         | <0.5               | <0.5                 | <0.5          | <0.5         | <0.5          | <0.5                   | <0.5                                  |
| BH07                                   | BH07_0-0.1 0 - 0.1   | <0.1         | <20        | <0.5         | <0.5                               | <0.5                                      | <0.5                          | <0.5                  | <0.5                          | <0.5                  | <0.5               | <0.5                   | <0.5                | <0.5               | <0.5                | <0.5                | <0.5                | <0.5                | <0.5            | <0.5         | <0.5               | <0.5                 | <0.5          | <0.5         | <0.5          | <0.5                   | <0.5                                  |
|  |  |              |            |              |                                    |   |                               |                       |                               |                       |                    |                        |                     |                    |                     |                     |                     |                     |                 |              |                    |                      |               |              |               |                        |                                       |



|                              |                                       |                     |                | Dioxins &                             |                    |                    |              |              |                 |                             |                                |                        |                  |                    |                      | ı                    |
|------------------------------|---------------------------------------|---------------------|----------------|---------------------------------------|--------------------|--------------------|--------------|--------------|-----------------|-----------------------------|--------------------------------|------------------------|------------------|--------------------|----------------------|----------------------|
|                              |                                       |                     |                | Furans                                |                    | Explosives         |              |              | Nitroaromatic   | s                           |                                |                        | Phtha            | alates             |                      |                      |
|                              |                                       | ene                 |                |                                       |                    |                    |              |              |                 |                             |                                | alate                  |                  |                    | fe                   | e                    |
|                              |                                       | Hexachlorobutadiene | vinyl chloride | Dibenzofuran                          | 2,4-Dinitrotoluene | 2,6-dinitrotoluene | Nitrobenzene | 2-Picoline   | 4-aminobiphenyl | Pentachloronitrobenze<br>ne | Bis(2-ethylhexyl)<br>phthalate | Butyl benzyl phthalate | Diethylphthalate | Dimethyl phthalate | Di-n-butyl phthalate | Di-n-octyl phthalate |
|                              |                                       | mg/kg               | mg/kg          | mg/kg                                 | mg/kg              | mg/kg              | mg/kg        | mg/kg        | mg/kg           | mg/kg                       | mg/kg                          | mg/kg                  | mg/kg            | mg/kg              | mg/kg                | mg/kg                |
|                              | EQL                                   | 0.5                 | 0.5            | 0.5                                   | 0.5                | 0.5                | 0.5          | 0.5          | 0.5             | 0.5                         | 0.5                            | 0.5                    | 0.5              | 0.5                | 0.5                  | 0.5                  |
|                              | Soil Direct Contact HSL-C R           |                     |                |                                       |                    |                    |              |              |                 |                             |                                |                        |                  |                    | '                    |                      |
|                              | Urban Residential- Public Ope         | en S                |                |                                       |                    |                    |              |              |                 |                             |                                |                        |                  |                    | '                    |                      |
| 0-2m                         | e 1A(1) HIL C Rec                     |                     |                |                                       |                    |                    |              |              |                 |                             |                                |                        |                  |                    |                      |                      |
|                              | e 1A(3) HSL C Rec Soil for Va         | anol                |                |                                       |                    |                    |              |              |                 |                             |                                |                        |                  |                    |                      |                      |
| 0-1m                         |                                       |                     | 1              | · · · · · · · · · · · · · · · · · · · |                    |                    |              |              | 1               | 1                           |                                |                        |                  |                    |                      |                      |
|                              |                                       |                     |                |                                       |                    |                    |              |              |                 |                             | 1                              | 1                      | 1                | 1                  |                      |                      |
| Location Code                | Field ID Depth                        |                     |                |                                       |                    |                    |              |              |                 |                             |                                |                        |                  |                    |                      |                      |
| Northern Fill                | GS01_0-0.1 0 - 0.1                    |                     |                |                                       |                    |                    |              |              |                 |                             |                                |                        |                  |                    |                      |                      |
| Northern Fill                | GS02_0-0.1 0 - 0.1                    |                     |                |                                       |                    |                    |              |              |                 |                             |                                |                        |                  |                    |                      |                      |
| Northern Fill                | GS03_0-0.1 0 - 0.1                    |                     |                |                                       |                    |                    |              |              |                 |                             |                                |                        |                  |                    | ļ'                   |                      |
| Eastern Fill                 | TPE1-2_1.0 1<br>TPE1-3 0.5 0.5        |                     |                |                                       |                    |                    |              |              |                 |                             |                                |                        |                  |                    | <u> </u>             | ┝────┤               |
| Eastern Fill<br>Eastern Fill | TPE1-5_0.5 0.5<br>TPE1-5_0.0 0        |                     | ł              |                                       |                    |                    |              |              | ł               | ł                           |                                |                        |                  |                    |                      | <b>├</b> ────┤       |
| Eastern Fill                 | TPE2-1 0.5 0.5                        |                     |                |                                       |                    |                    |              |              |                 |                             |                                |                        |                  |                    |                      | <u> </u>             |
| Eastern Fill                 | TPE2-2 1.0 1                          |                     |                |                                       |                    |                    |              |              | 1               | 1                           |                                |                        |                  |                    |                      |                      |
| Eastern Fill                 | TPE2-3 0.0 0                          |                     |                |                                       |                    |                    |              |              |                 |                             |                                |                        |                  |                    |                      |                      |
| Eastern Fill                 | TPE3-1_0.5 0.5                        |                     |                |                                       |                    |                    |              |              |                 |                             |                                |                        |                  |                    |                      |                      |
| Eastern Fill                 | TPE3-3_0.0 0                          |                     |                |                                       |                    |                    |              |              |                 |                             |                                |                        |                  |                    |                      |                      |
| Eastern Fill                 | QA03 0                                |                     |                |                                       |                    |                    |              |              |                 |                             |                                |                        |                  |                    |                      |                      |
| Eastern Fill                 | QA04 0<br>TPE3-3 0.8 0.8              |                     | -              |                                       | -                  |                    |              |              | -               | -                           |                                |                        |                  |                    | <u> </u>             | L                    |
| Eastern Fill                 | TPE3-3_0.8 0.8<br>TPW1-2 1.0 1        |                     |                |                                       |                    |                    |              |              |                 |                             |                                |                        |                  |                    |                      |                      |
| Western Fill<br>Western Fill | TPW1-2_1.0 T<br>TPW1-3 0.0 0          |                     | ł              |                                       |                    |                    |              |              | ł               | ł                           |                                |                        |                  |                    |                      | <b>├</b> ────┤       |
| Western Fill                 | TPW1-5 0.5 0.5                        |                     |                |                                       |                    |                    |              |              | -               | -                           |                                |                        |                  |                    | <u> </u>             |                      |
| Western Fill                 | TPW2-1 0.0 0                          |                     |                |                                       |                    |                    |              |              | 1               | 1                           |                                |                        |                  |                    |                      |                      |
| Western Fill                 | TPW2-2_0.5 0.5                        |                     |                |                                       |                    |                    |              |              |                 |                             |                                |                        |                  |                    |                      |                      |
| Western Fill                 | TPW2-3_0.5 0.5                        |                     |                |                                       |                    |                    |              |              |                 |                             |                                |                        |                  |                    |                      |                      |
| Western Fill                 | QA01 0.5                              |                     |                |                                       |                    |                    |              |              |                 |                             |                                |                        |                  |                    | '                    |                      |
| Western Fill                 | QA02 0.5                              |                     | -              |                                       | -                  |                    |              |              | -               | -                           |                                |                        |                  |                    | <u> </u>             | L                    |
| Western Fill<br>Western Fill | TPW3-1_0.0 0<br>TPW3-1 0.5 0.5        |                     |                |                                       |                    |                    |              |              |                 |                             |                                |                        |                  |                    |                      | <u> </u>             |
| Western Fill                 | TPW3-5 1.0 1                          |                     |                |                                       |                    |                    |              |              |                 |                             |                                |                        |                  |                    |                      |                      |
| BH01                         | BH01 0-0.1 0 - 0.1                    | < 0.5               | <0.5           | <0.5                                  | <0.5               | <0.5               | < 0.5        | < 0.5        | < 0.5           | < 0.5                       | < 0.5                          | < 0.5                  | < 0.5            | < 0.5              | < 0.5                | < 0.5                |
| -                            | BH01_2.0-2.1 2 - 2.1                  | <0.5                | <0.5           | <0.5                                  | <0.5               | <0.5               | <0.5         | <0.5         | <0.5            | <0.5                        | <0.5                           | <0.5                   | <0.5             | <0.5               | <0.5                 | <0.5                 |
| BH02                         | BH02_0.5-0.6 0.5 - 0.6                | <0.5                | <0.5           | <0.5                                  | <0.5               | <0.5               | <0.5         | <0.5         | <0.5            | <0.5                        | <0.5                           | <0.5                   | <0.5             | <0.5               | <0.5                 | <0.5                 |
|                              | QC_01 0.5 - 0.6                       | < 0.5               | < 0.5          | <0.5                                  | < 0.5              | <0.5               | < 0.5        | < 0.5        | < 0.5           | < 0.5                       | < 0.5                          | < 0.5                  | < 0.5            | < 0.5              | < 0.5                | < 0.5                |
| <b>B</b> 1102                | BH02_3.0-3.1 3 - 3.1                  | < 0.5               | < 0.5          | < 0.5                                 | < 0.5              | < 0.5              | <0.5         | < 0.5        | < 0.5           | < 0.5                       | < 0.5                          | < 0.5                  | < 0.5            | < 0.5              | < 0.5                | < 0.5                |
| BH03                         | BH03_4.0-4.1 4 - 4.1<br>QC 02 4 - 4.1 | <0.5<br><0.5        | <0.5<br><0.5   | <0.5<br><0.5                          | <0.5<br><0.5       | <0.5<br><0.5       | <0.5<br><0.5 | <0.5<br><0.5 | <0.5<br><0.5    | <0.5<br><0.5                | <0.5<br><0.5                   | <0.5<br><0.5           | <0.5<br><0.5     | <0.5<br><0.5       | <0.5<br><0.5         | <0.5<br><0.5         |
|                              | BH03 4.4-4.5 4.4 - 4.5                | < 0.5               | < 0.5          | <0.5                                  | < 0.5              | < 0.5              | < 0.5        | < 0.5        | < 0.5           | < 0.5                       | < 0.5                          | < 0.5                  | < 0.5            | < 0.5              | < 0.5                | < 0.5                |
|                              | BH03 5.9-6.0 5.9 - 6                  | <0.5                | < 0.5          | <0.5                                  | < 0.5              | <0.5               | <0.5         | < 0.5        | < 0.5           | < 0.5                       | < 0.5                          | < 0.5                  | <0.5             | <0.5               | <0.5                 | < 0.5                |
| BH04                         | BH04_1.0-1.1 1 - 1.1                  | < 0.5               | < 0.5          | <0.5                                  | < 0.5              | < 0.5              | < 0.5        | < 0.5        | < 0.5           | < 0.5                       | < 0.5                          | < 0.5                  | < 0.5            | < 0.5              | < 0.5                | < 0.5                |
| -                            | BH04_4.9-5.0 4.9 - 5                  | <0.5                | <0.5           | <0.5                                  | <0.5               | <0.5               | <0.5         | <0.5         | <0.5            | <0.5                        | <0.5                           | <0.5                   | <0.5             | <0.5               | <0.5                 | <0.5                 |
| BH05                         | BH05_0-0.1 0 - 0.1                    | <0.5                | <0.5           | <0.5                                  | <0.5               | <0.5               | <0.5         | <0.5         | <0.5            | <0.5                        | <0.5                           | <0.5                   | <0.5             | <0.5               | <0.5                 | <0.5                 |
| BH06                         | BH06_0-0.1 0 - 0.1                    | <0.5                | <0.5           | <0.5                                  | <0.5               | <0.5               | <0.5         | <0.5         | <0.5            | <0.5                        | <0.5                           | <0.5                   | <0.5             | <0.5               | <0.5                 | <0.5                 |
| BH07                         | BH07_0-0.1 0 - 0.1                    | <0.5                | <0.5           | <0.5                                  | <0.5               | < 0.5              | <0.5         | <0.5         | <0.5            | <0.5                        | <0.5                           | <0.5                   | <0.5             | <0.5               | <0.5                 | <0.5                 |

|                                     |                          |         |          |                   | Me      | tals    |          |         |         |                   | TRH - NE                  | EPM 2013                  |                            |                  | TRH - NE         | EPM 1999         |                           |              |                |            |                   |                 |                            |                      |
|-------------------------------------|--------------------------|---------|----------|-------------------|---------|---------|----------|---------|---------|-------------------|---------------------------|---------------------------|----------------------------|------------------|------------------|------------------|---------------------------|--------------|----------------|------------|-------------------|-----------------|----------------------------|----------------------|
|                                     |                          | Arsenic | Cadmium  | Chromium (III+VI) | Copper  | Lead    | Mercury  | Nickel  | Zinc    | >C10-C16 Fraction | F3 (>C16-C34<br>Fraction) | F4 (>C34-C40<br>Fraction) | >C10-C40 (Sum of<br>Total) | C10-C14 Fraction | C15-C28 Fraction | C29-C36 Fraction | C10-C36 (Sum of<br>Total) | Acenaphthene | Acenaphthylene | Anthracene | Benz(a)anthracene | Benzo(a) pyrene | Benzo[b+j]fluoranthen<br>e | Benzo(k)fluoranthene |
|                                     |                          | mg/L    | mg/L     | mg/L              | mg/L    | mg/L    | mg/L     | mg/L    | mg/L    | µg/L              | µg/L                      | µg/L                      | µg/L                       | µg/L             | µg/L             | μg/L             | µg/L                      | μg/L         | μg/L           | μg/L       | μg/L              | µg/L            | µg/L                       | µg/L                 |
| EQL                                 |                          | 0.001   | 0.0002   | 0.001             | 0.001   | 0.001   | 0.0001   | 0.001   | 0.005   | 50                | 100                       | 100                       | 100                        | 50               | 100              | 100              | 100                       | 1            | 1              | 1          | 1                 | 1               | 1                          | 1                    |
| ANZG (2018) - Freshwater - 95% leve | el of species protection | 0.013   | 0.0002   | 0.0004            | 0.0014  | 0.0034  | 0.0006   | 0.011   | 0.008   |                   |                           |                           |                            |                  |                  |                  |                           |              |                |            |                   |                 |                            |                      |
| ANZECC 2000 FW 95%                  |                          | 0.013   | 0.0002   | 0.001             | 0.0014  | 0.0034  | 0.0006   | 0.011   | 0.008   |                   |                           |                           |                            |                  |                  |                  |                           |              |                |            |                   |                 | 1                          |                      |
| Location Code Field ID              | Depth                    |         |          |                   |         |         |          |         |         |                   |                           |                           |                            |                  |                  |                  |                           |              |                |            |                   |                 |                            |                      |
| Diversion Drain SW_01               | 1                        | < 0.001 | < 0.0002 | < 0.001           | < 0.001 | < 0.001 | < 0.0001 | < 0.001 | < 0.005 | <50               | <100                      | <100                      | <100                       | <50              | <100             | <100             | <100                      | <1           | <1             | <1         | <1                | <1              | <1                         | <1                   |

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|  |                      | PAHs     |                           |              |          |                             |                 |              |        |                                   |                                     |   |          |       |        |                   |       |           |       |         |         | 1                         | OC Pesticides |
|--|----------------------|----------|---------------------------|--------------|----------|-----------------------------|-----------------|--------------|--------|-----------------------------------|-------------------------------------|---|----------|-------|--------|-------------------|-------|-----------|-------|---------|---------|---------------------------|---------------|
|  | Benzo(g,h,i)perylene | Chrysene | Dibenz(a,h)anthracen<br>e | Fluoranthene | Fluorene | Indeno(1,2,3-<br>c,d)pyrene | Naphthalene-PAH | Phenanthrene | Pyrene | PAHs (Sum of total) -<br>Lab calc | Organochlorine<br>pesticides EPAVic | Other organochlorine<br>pesticides EPAVic | 4,4'-DDE | a-BHC | Aldrin | Aldrin + Dieldrin | ь-внс | Chlordane | d-BHC | 4,4 DDD | 4,4 DDT | DDT+DDE+DDD - Lab<br>Calc | Dieldrin      |
|  | µg/L                 | μg/L     | µg/L                      | μg/L         | µg/L     | µg/L                        | µg/L            | µg/L         | μg/L   | μg/L                              | μg/L                                | μg/L                                      | μg/L     | μg/L  | µg/L   | µg/L              | µg/L  | µg/L      | µg/L  | μg/L    | µg/L    | µg/L                      | µg/L          |
| EQL  | 1                    | 1        | 1                         | 1            | 1        | 1                           | 1               | 1            | 1      | 1                                 | 1                                   | 1   | 0.1      | 0.1   | 0.1    | 0.1               | 0.1   | 1         | 0.1   | 0.1     | 0.1     | 0.1                       | 0.1           |
| ANZG (2018) - Freshwater - 95% level of species protection |                      |          |                           |              |          |                             | 16              |              |        |                                   |                                     |   |          |       |        |                   |       | 0.08      |       |         | 0.01    | ,                         |               |
| ANZECC 2000 FW 95%   |                      |          |                           |              |          |                             | 16              |              |        |                                   |                                     |   |          |       |        |                   |       | 0.08      |       |         | 0.01    |                           |               |
| Location Code Field ID Depth                               |                      |          |                           |              |          |                             |                 |              |        |                                   |                                     |   |          |       |        |                   |       |           |       |         |         |                           |               |
| Diversion Drain SW_01 1                                    | <1                   | <1       | <1                        | <1           | <1       | <1                          | <1              | <1           | <1     | <1                                | <1                                  | <1  | <0.1     | <0.1  | <0.1   | <0.1              | <0.1  | <1        | <0.1  | <0.1    | <0.1    | <0.1                      | <0.1          |

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|                       |                        |                  | ;                   |                      |         |        |                 |               |                 |            |                    |                   |              |           |           |                 |                     |                 |              |                     |           |           |           |          |            |
|-----------------------|------------------------|------------------|---------------------|----------------------|---------|--------|-----------------|---------------|-----------------|------------|--------------------|-------------------|--------------|-----------|-----------|-----------------|---------------------|-----------------|--------------|---------------------|-----------|-----------|-----------|----------|------------|
|                       |                        |                  | Endosuľan I (alpha) | Endosulfan II (beta) | lfate   | Endrin | Endrin aldehyde | Endrin ketone | g-BHC (Lindane) | Heptachlor | Heptachlor epoxide | Hexachlorobenzene | Methoxychlor | Toxaphene | Tokuthion | Azinphos methyl | Bolstar (Sulprofos) | Chlorfenvinphos | Chlorpyrifos | Chlorpyrifos-methyl | Coumaphos | Demeton-O | Demeton-S | Diazinon | Dichlorvos |
|                       |                        |                  | μg/L                | μg                   | /L µg/L | μg/L   | µg/L            | µg/L          | µg/L            | µg/L       | μg/L               | μg/L              | μg/L         | µg/L      | μg/L      | µg/L            | μg/L                | µg/L            | µg/L         | μg/L                | μg/L      | μg/L      | µg/L      | µg/L     | μg/L       |
| EQL                   |                        |                  | 0.1                 | 0.                   | 1 0.1   | 0.1    | 0.1             | 0.1           | 0.1             | 0.1        | 0.1                | 0.1               | 0.1          | 10        | 2         | 2               | 2                   | 2               | 20           | 2                   | 20        | 2         | 20        | 2        | 2          |
| ANZG (2018) - Freshwa | ater - 95% level of sp | ecies protection |                     |                      |         | 0.02   |                 |               | 0.2             | 0.09       |                    |                   |              | 0.2       |           | 0.02            |                     |                 | 0.01         |                     |           |           |           | 0.01     |            |
| ANZECC 2000 FW 95%    | 0                      |                  |                     |                      |         | 0.02   |                 |               | 0.2             | 0.09       |                    |                   |              | 0.2       |           | 0.02            |                     |                 | 0.01         |                     |           |           |           | 0.01     |            |
| Location Code         | Field ID               | Depth            |                     |                      |         |        |                 |               |                 |            |                    |                   |              |           |           |                 |                     |                 |              |                     |           |           |           |          |            |
| Diversion Drain       | SW_01                  | 1                | <0.1                | <0                   | .1 <0.1 | <0.1   | < 0.1           | < 0.1         | <0.1            | <0.1       | < 0.1              | < 0.1             | <0.1         | <10       | <2        | <2              | <2                  | <2              | <20          | <2                  | <20       | <2        | <20       | <2       | <2         |

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|  |            |            |      |        |          | OP Pes       | ticides       |          |           |         |                  |                      |               |                |           |           |         |                   |            |        |          |               |                   |
|--|------------|------------|------|--------|----------|--------------|---------------|----------|-----------|---------|------------------|----------------------|---------------|----------------|-----------|-----------|---------|-------------------|------------|--------|----------|---------------|-------------------|
|  | Dimethoate | Disulfoton | EPN  | Ethion | Ethoprop | Fenitrothion | Fensulfothion | Fenthion | Malathion | Merphos | Methyl parathion | Mevinphos (Phosdrin) | Monocrotophos | Naled (Dibrom) | Omethoate | Parathion | Phorate | Pirimiphos-methyl | Pyrazophos | Ronnel | Terbufos | Trichloronate | Tetrachlorvinphos |
|  | µg/L       | µg/L       | µg/L | µg/L   | µg/L     | µg/L         | µg/L          | µg/L     | µg/L      | µg/L    | µg/L             | µg/L                 | µg/L          | µg/L           | µg/L      | µg/L      | µg/L    | µg/L              | µg/L       | µg/L   | µg/L     | µg/L          | µg/L              |
| EQL  | 2          | 2          | 2    | 2      | 2        | 2            | 2             | 2        | 2         | 2       | 2                | 2                    | 2             | 2              | 2         | 2         | 2       | 20                | 2          | 2      | 2        | 2             | 2                 |
| ANZG (2018) - Freshwater - 95% level of species protection                       | 0.15       |            |      |        |          | 0.2          |               |          | 0.05      |         |                  |                      |               |                |           | 0.004     |         |                   |            |        | ſ        | [             |                   |
| ANZG (2018) - Freshwater - 95% level of species protection<br>ANZECC 2000 FW 95% | 0.15       |            |      |        |          | 0.2          |               |          | 0.05      |         |                  |                      |               |                |           | 0.004     |         |                   |            |        |          |               |                   |
| Location Code Field ID Depth   |            |            |      |        |          |              |               |          |           |         |                  |                      |               |                |           |           |         |                   |            |        |          |               |                   |
| Diversion Drain SW_01 1  | <2         | <2         | <2   | <2     | <2       | <2           | <2            | <2       | <2        | <2      | <2               | <2                   | <2            | <2             | <2        | <2        | <2      | <20               | <2         | <2     | <2       | <2            | <2                |

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EQL

|      | Inorg          | anics                  |         |                           |                                   | Ме                                  | tals          |                  |                         |              |                               |          |                      | BTE                  | XN                             |                        |   |                                    |                               |                         | TR                                     |
|------|----------------|------------------------|---------|---------------------------|-----------------------------------|-------------------------------------|---------------|------------------|-------------------------|--------------|-------------------------------|----------|----------------------|----------------------|--------------------------------|------------------------|---|------------------------------------|-------------------------------|-------------------------|--|
|      | s Moisture (%) | ß Moisture Content (%) | Arsenic | Cadmiu<br>Cadmiu<br>ma/kg | (III+VI)<br>backgrownium (III+VI) | a<br>b<br>d<br>d<br>o<br>O<br>mg/kg | pea-<br>mg/kg | Mercury<br>Maybu | Jicke<br>Nicke<br>mg/kg | uiz<br>mg/kg | euezuene<br>Beuzzene<br>mg/kg | by/buene | ≅<br>by Ethylbenzene | a<br>Š<br>Xylene (o) | a<br>A<br>By<br>Xylene (m & p) | a<br>A<br>Aylene Total | ∃<br>by<br>by<br>by<br>by<br>by<br>by<br>by<br>by<br>by<br>by<br>by<br>by<br>by | BTEX (Sum of Total) -<br>Stab Calc | a F1 (C6-C10 minus<br>B BTEX) | g<br>by/c6-C10 Fraction | 급 F2 (>C10-C16 minus<br>☆ Naphthalene) |
|      | 1              | 1                      | 2       | 0.4                       | 2                                 | 5                                   | 5             | 0.1              | 2                       | 5            | 0.1                           | 0.1      | 0.1                  | 0.1                  | 0.2                            | 0.3                    | 0.5   | 0.2                                | 10                            | 10                      | 50                                     |
| Data |                |                        |         |                           |                                   |                                     |               |                  |                         |              |                               |          |                      |                      |                                |                        |   |                                    |                               |                         |  |

| Lab Report Number | Field ID     | Matrix Type | Date      |      |     |     |      |     |     |     |      |     |     |      |      |      |      |      |      |       |      |     |     |     |
|-------------------|--------------|-------------|-----------|------|-----|-----|------|-----|-----|-----|------|-----|-----|------|------|------|------|------|------|-------|------|-----|-----|-----|
| 670027            | BH02_0.5-0.6 | soil        | 6/08/2019 |      | 15  | 2.6 | <0.4 | 68  | 27  | 8.2 | <0.1 | 81  | 58  | <0.1 | <0.1 | <0.1 | <0.1 | <0.2 | <0.3 | <0.5  |      | <20 | <20 | 440 |
|                   | QC_01        | soil        | 6/08/2019 |      | 14  | 2.3 | <0.4 | 58  | 20  | 8.4 | <0.1 | 62  | 45  | <0.1 | <0.1 | <0.1 | <0.1 | <0.2 | <0.3 | <0.5  |      | <20 | <20 | <50 |
| RPD               |              |             |           |      | 7   | 12  | 0    | 16  | 30  | 2   | 0    | 27  | 25  | 0    | 0    | 0    | 0    | 0    | 0    | 0     |      | 0   | 0   | 159 |
| 670027            | BH03_4.0-4.1 | soil        | 6/08/2019 |      | 17  | 3.4 | <0.4 | 130 | 34  | 8.2 | <0.1 | 140 | 86  | <0.1 | <0.1 | <0.1 | <0.1 | <0.2 | <0.3 | < 0.5 |      | <20 | <20 | 500 |
|                   | QC_02        | soil        | 6/08/2019 |      | 15  | 3.3 | <0.4 | 130 | 33  | 8.3 | <0.1 | 130 | 85  | <0.1 | <0.1 | <0.1 | <0.1 | <0.2 | <0.3 | <0.5  |      | <20 | <20 | 57  |
| RPD               |              |             |           |      | 12  | 3   | 0    | 0   | 3   | 1   | 0    | 7   | 1   | 0    | 0    | 0    | 0    | 0    | 0    | 0     |      | 0   | 0   | 159 |
| 670027            | TPE3-3_0.0   | soil        | 6/08/2019 |      | 9.8 | 3.2 | <0.4 | 14  | 15  | 22  | <0.1 | 9.7 | 49  | <0.1 | <0.1 | <0.1 | <0.1 | <0.2 | <0.3 | <0.5  |      | <20 | <20 | <50 |
|                   | QA03         | soil        | 6/08/2019 |      | 8.3 | 2.9 | <0.4 | 12  | 9.4 | 15  | <0.1 | 7.1 | 41  | <0.1 | <0.1 | <0.1 | <0.1 | <0.2 | <0.3 | <0.5  |      | <20 | <20 | <50 |
| RPD               |              |             |           |      | 17  | 10  | 0    | 15  | 46  | 38  | 0    | 31  | 18  | 0    | 0    | 0    | 0    | 0    | 0    | 0     |      | 0   | 0   | 0   |
| 670027            | TPE3-3_0.0   | soil        | 6/08/2019 |      | 9.8 | 3.2 | <0.4 | 14  | 15  | 22  | <0.1 | 9.7 | 49  | <0.1 | <0.1 | <0.1 | <0.1 | <0.2 | <0.3 | <0.5  |      | <20 | <20 | <50 |
| ES1925091         | QA04         | soil        | 6/08/2019 | 8.2  |     | <5  | <1   | 13  | 9   | 15  | <0.1 | 10  | 38  | <0.2 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |       | <0.2 | <10 | <10 | <50 |
| RPD               |              |             |           |      |     | 0   | 0    | 7   | 50  | 38  | 0    | 3   | 25  | 0    | 0    | 0    | 0    | 0    | 0    |       |      | 0   | 0   | 0   |
| 670027            | TPW2-3_0.5   | soil        | 6/08/2019 |      | 12  | 3.1 | <0.4 | 160 | 35  | 11  | <0.1 | 150 | 110 | <0.1 | <0.1 | <0.1 | <0.1 | <0.2 | <0.3 | <0.5  |      | <20 | <20 | <50 |
|                   | QA01         | soil        | 6/08/2019 |      | 12  | 3.3 | <0.4 | 170 | 38  | 15  | <0.1 | 160 | 110 | <0.1 | <0.1 | <0.1 | <0.1 | <0.2 | <0.3 | <0.5  |      | <20 | <20 | <50 |
| RPD               |              |             |           |      | 0   | 6   | 0    | 6   | 8   | 31  | 0    | 6   | 0   | 0    | 0    | 0    | 0    | 0    | 0    | 0     |      | 0   | 0   | 0   |
| 670027            | TPW2-3_0.5   | soil        | 6/08/2019 |      | 12  | 3.1 | <0.4 | 160 | 35  | 11  | <0.1 | 150 | 110 | <0.1 | <0.1 | <0.1 | <0.1 | <0.2 | <0.3 | <0.5  |      | <20 | <20 | <50 |
| ES1925091         | QA02         | soil        | 6/08/2019 | 11.2 |     | <5  | <1   | 117 | 30  | 14  | <0.1 | 125 | 157 | <0.2 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |       | <0.2 | <10 | <10 | <50 |
| RPD               |              |             |           |      |     | 0   | 0    | 31  | 15  | 24  | 0    | 18  | 35  | 0    | 0    | 0    | 0    | 0    | 0    |       |      | 0   | 0   | 0   |

\*RPDs have only been considered where a concentration is greater than 1 times the EQL. \*\*Elevated RPDs are highlighted as per QAQC Profile settings (Acceptable RPDs for each EQL multiplier range are: 81 (1 - 10 x EQL); 50 (10 - 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

|                   |                       |             |                                       | H - NEPM 2        | 013                       | •                         |                            |                | TF               | H - NEPM 1       | 999              |                           |   |              |                |            | -                 |                 |                            |                      |                      |          | PA                        | (Hs          |
|-------------------|-----------------------|-------------|---------------------------------------|-------------------|---------------------------|---------------------------|----------------------------|----------------|------------------|------------------|------------------|---------------------------|---|--------------|----------------|------------|-------------------|-----------------|----------------------------|----------------------|----------------------|----------|---------------------------|--------------|
|                   |                       |             |                                       | >C10-C16 Fraction | F3 (>C16-C34<br>Fraction) | F4 (>C34-C40<br>Fraction) | >C10-C40 (Sum of<br>Total) | C6-C9 Fraction | C10-C14 Fraction | C15-C28 Fraction | C29-C36 Fraction | C10-C36 (Sum of<br>Total) | Sum of polycyclic<br>aromatic<br>hydrocarbons | Acenaphthene | Acenaphthylene | Anthracene | Benz(a)anthracene | Benzo(a) pyrene | Benzo[b+]]fluoranthen<br>e | Benzo(k)fluoranthene | Benzo(g,h,i)perylene | Chrysene | Dibenz(a,h)anthracen<br>e | Fluoranthene |
| 50                |                       |             |                                       | mg/kg             | mg/kg                     | mg/kg                     | mg/kg                      | mg/kg          | mg/kg            | mg/kg            | mg/kg            | mg/kg                     | mg/kg   | mg/kg        | mg/kg          | mg/kg      | mg/kg             | mg/kg           | mg/kg                      | mg/kg                | mg/kg                | mg/kg    | mg/kg                     | mg/kg        |
| EQL               |                       |             |                                       | 50                | 100                       | 100                       | 50                         | 10             | 20               | 50               | 50               | 50                        | 0.5   | 0.5          | 0.5            | 0.5        | 0.5               | 0.5             | 0.5                        | 0.5                  | 0.5                  | 0.5      | 0.5                       | 0.5          |
| Lab Report Number | Field ID              | Matrix Type | Date                                  |                   |                           |                           |                            |                |                  |                  |                  |                           |   |              |                |            |                   |                 |                            |                      |                      |          |                           |              |
| 670027            | BH02_0.5-0.6          | soil        | 6/08/2019                             | 440               | 260                       | <100                      | 700                        | <20            | 210              | 500              | <50              | 710                       |   | <0.5         | <0.5           | <0.5       | <0.5              | <0.5            | <0.5                       | <0.5                 | <0.5                 | <0.5     | <0.5                      | <0.5         |
|                   | QC_01                 | soil        | 6/08/2019                             | <50               | <100                      | <100                      | <100                       | <20            | <20              | 64               | <50              | 64                        |   | <0.5         | <0.5           | <0.5       | <0.5              | <0.5            | <0.5                       | <0.5                 | <0.5                 | <0.5     | <0.5                      | <0.5         |
| RPD               |                       |             | ·                                     | 159               | 89                        | 0                         | 150                        | 0              | 165              | 155              | 0                | 167                       |   | 0            | 0              | 0          | 0                 | 0               | 0                          | 0                    | 0                    | 0        | 0                         | 0            |
| 670027            | BH03_4.0-4.1<br>QC 02 | soil        | 6/08/2019                             | 500               | 480                       | <100                      | 980                        | <20            | 200              | 750              | <50              | 950                       |   | <0.5         | <0.5           | <0.5       | <0.5              | <0.5            | <0.5                       | <0.5                 | <0.5                 | <0.5     | <0.5                      | <0.5         |
|                   | QC_02                 | soil        | 6/08/2019                             | 57                | <100                      | <100                      | <100                       | <20            | 24               | 100              | <50              | 124                       |   | <0.5         | <0.5           | <0.5       | <0.5              | <0.5            | <0.5                       | <0.5                 | <0.5                 | <0.5     | <0.5                      | <0.5         |
| RPD               |                       |             | ·                                     | 159               | 131                       | 0                         | 163                        | 0              | 157              | 153              | 0                | 154                       |   | 0            | 0              | 0          | 0                 | 0               | 0                          | 0                    | 0                    | 0        | 0                         | 0            |
| 670027            | TPE3-3_0.0            | soil        | 6/08/2019                             | <50               | 180                       | 110                       | 290                        | <20            | <20              | 110              | 130              | 240                       |   | <0.5         | <0.5           | <0.5       | <0.5              | <0.5            | <0.5                       | <0.5                 | <0.5                 | <0.5     | <0.5                      | <0.5         |
|                   | QA03                  | soil        | 6/08/2019                             | <50               | <100                      | <100                      | <100                       | <20            | <20              | <50              | <50              | <50                       |   | <0.5         | <0.5           | < 0.5      | < 0.5             | < 0.5           | < 0.5                      | < 0.5                | <0.5                 | <0.5     | < 0.5                     | <0.5         |
| RPD               | •                     |             | ·                                     | 0                 | 57                        | 10                        | 97                         | 0              | 0                | 75               | 89               | 131                       |   | 0            | 0              | 0          | 0                 | 0               | 0                          | 0                    | 0                    | 0        | 0                         | 0            |
| 670027            | TPE3-3_0.0            | soil        | 6/08/2019                             | <50               | 180                       | 110                       | 290                        | <20            | <20              | 110              | 130              | 240                       |   | <0.5         | <0.5           | < 0.5      | <0.5              | < 0.5           | <0.5                       | < 0.5                | <0.5                 | < 0.5    | < 0.5                     | <0.5         |
| ES1925091         | QA04                  | soil        | 6/08/2019                             | <50               | <100                      | <100                      | <50                        | <10            | <50              | <100             | <100             | <50                       | <0.5  | <0.5         | <0.5           | <0.5       | <0.5              | <0.5            | <0.5                       | <0.5                 | <0.5                 | <0.5     | <0.5                      | <0.5         |
| RPD               |                       |             |                                       | 0                 | 57                        | 10                        | 141                        | 0              | 0                | 10               | 26               | 131                       |   | 0            | 0              | 0          | 0                 | 0               | 0                          | 0                    | 0                    | 0        | 0                         | 0            |
| 670027            | TPW2-3_0.5            | soil        | 6/08/2019                             | <50               | <100                      | <100                      | <100                       | <20            | <20              | <50              | <50              | <50                       |   | <0.5         | <0.5           | <0.5       | <0.5              | <0.5            | <0.5                       | <0.5                 | <0.5                 | <0.5     | <0.5                      | <0.5         |
|                   | QA01                  | soil        | 6/08/2019                             | <50               | <100                      | <100                      | <100                       | <20            | <20              | 59               | 54               | 113                       |   | <0.5         | <0.5           | <0.5       | <0.5              | <0.5            | <0.5                       | <0.5                 | <0.5                 | <0.5     | < 0.5                     | <0.5         |
| RPD               |                       | · · ·       | · · · · · · · · · · · · · · · · · · · | 0                 | 0                         | 0                         | 0                          | 0              | 0                | 17               | 8                | 77                        |   | 0            | 0              | 0          | 0                 | 0               | 0                          | 0                    | 0                    | 0        | 0                         | 0            |
| 670027            | TPW2-3_0.5            | soil        | 6/08/2019                             | <50               | <100                      | <100                      | <100                       | <20            | <20              | <50              | <50              | <50                       |   | <0.5         | <0.5           | <0.5       | <0.5              | <0.5            | <0.5                       | <0.5                 | <0.5                 | <0.5     | < 0.5                     | <0.5         |
| ES1925091         | QA02                  | soil        | 6/08/2019                             | <50               | <100                      | <100                      | <50                        | <10            | <50              | <100             | <100             | <50                       | <0.5  | <0.5         | <0.5           | <0.5       | <0.5              | <0.5            | <0.5                       | <0.5                 | <0.5                 | <0.5     | <0.5                      | <0.5         |
| RPD               |                       |             |                                       | 0                 | 0                         | 0                         | 0                          | 0              | 0                | 0                | 0                | 0                         |   | 0            | 0              | 0          | 0                 | 0               | 0                          | 0                    | 0                    | 0        | 0                         | 0            |

\*RPDs have only been considered where a concentration is greater than 1 times the EQL. \*\*Elevated RPDs are highlighted as per QAQC Profile settings (Acceptable RPDs for each EQL \*\*\*Interlab Duplicates are matched on a per compound basis as methods vary between laborate

| a<br>Kaphthalene | euene<br>Huorene<br>mg/kg | a<br>ja<br>bycene<br>bycene | g<br>baphthalene-PAH | Phenanthrene<br>wg/kg | Arene<br>Mg/kg | a PAHs (Sum of total) -<br>by Lab calc | 크 Total 8 PAHs (as BaP<br>전 TEQ)(zero LOR) - Lab<br>조 Calc | ∃ Total 8 PAHs (as BaP<br>D TEQ)(half LOR) - Lab<br>D Calc | ∃ Total 8 PAHs (as BaP<br>b TEQ)(full LOR) - Lab<br>calc |     | 월 2,3,4,6-<br>by Tetrachlorophenol | B<br>2,4,5-trichlorophenol | )2,4,6-trichlorophenol | by<br>2,4-dichlorophenol | a<br>2,4-dimethylphenol |
|------------------|---------------------------|-----------------------------|----------------------|-----------------------|----------------|--|--|--|--|-----|------------------------------------|----------------------------|------------------------|--------------------------|-------------------------|
| <br>0.5          | 0.5                       | 0.5                         | 0.5                  | 0.5                   | 0.5            | 0.5                                    | 0.5  | 0.5  | 0.5  | 0.4 | 5                                  | 1                          | 1                      | 0.5                      | 0.5                     |

|                   |              |             |           | Maphthalene<br>W | eueuen<br>HI<br>mg/kg | ŭ Indeno(1,2,3-<br>Ša c,d)pyrene | W<br>b<br>b<br>hthalene-PAH<br>b<br>g | Bhenanthrene<br>ba | eual<br>A<br>mg/kg |      | 표 Total 8 PAHs (as BaP<br>역 TEQ)(zero LOR) - Lab<br>정 Calc | Total 8 PAHs (as BaP<br>GTEQ)(half LOR) - Lab<br>S Calc | Total 8 PAHs (as BaP<br>GTEQ)(full LOR) - Lab<br>Scalc | ළ 3,4-Methylphenol (m,p-<br>කි cresol) | .3,4,6-<br>죠<br>죠 Tetrachlorophenol | ä<br>2,4,5-trichlorophenol<br>á | 64,6-trichlorophenol | W.<br>2,4-dichlorophenol | ଞ୍ଚ<br>ଜୁ<br>ଘୁଥ,4-dimethylphenol | a<br>Syle 2,4-dinitrophenol<br>ba | a<br>S,6-dichlorophenol | a<br>S-chlorophenol<br>á | ଞ୍ଚ<br>ଜୁ<br>ଘ | 6a<br>by/2-methy/phenol |
|-------------------|--------------|-------------|-----------|------------------|-----------------------|----------------------------------|---------------------------------------|--------------------|--------------------|------|--|---|--|--|-------------------------------------|---------------------------------|----------------------|--------------------------|-----------------------------------|-----------------------------------|-------------------------|--------------------------|----------------|-------------------------|
| EQL               |              |             |           | 0.5              | 0.5                   | 0.5                              | 0.5                                   | 0.5                | 0.5                | 0.5  | 0.5  | 0.5   | 0.5  | 0.4                                    | 5                                   | 1                               | 1                    | 0.5                      | 0.5                               | 5                                 | 0.5                     | 0.5                      | 0.5            | 0.2                     |
| Lab Report Number | Field ID     | Matrix Type | Date      |                  |                       |                                  |                                       |                    |                    |      |  |   |  |  |                                     |                                 |                      |                          |                                   |                                   |                         |                          |                |                         |
| 670027            | BH02_0.5-0.6 | soil        | 6/08/2019 |                  | <0.5                  | <0.5                             | <0.5                                  | 0.7                | <0.5               | 0.7  | <0.5   | 0.6   | 1.2  | <0.4                                   | <5                                  | <1                              | <1                   | <0.5                     | <0.5                              | <5                                | <0.5                    | <0.5                     | <0.5           | <0.2                    |
|                   | QC_01        | soil        | 6/08/2019 |                  | <0.5                  | <0.5                             | <0.5                                  | <0.5               | <0.5               | <0.5 | <0.5   | 0.6   | 1.2  | <0.4                                   | <5                                  | <1                              | <1                   | <0.5                     | <0.5                              | <5                                | <0.5                    | <0.5                     | <0.5           | <0.2                    |
| RPD               |              |             |           |                  | 0                     | 0                                | 0                                     | 33                 | 0                  | 33   | 0  | 0   | 0  | 0                                      | 0                                   | 0                               | 0                    | 0                        | 0                                 | 0                                 | 0                       | 0                        | 0              | 0                       |
| 670027            | BH03_4.0-4.1 | soil        | 6/08/2019 |                  | <0.5                  | <0.5                             | <0.5                                  | <0.5               | <0.5               | <0.5 | <0.5   | 0.6   | 1.2  | <0.4                                   | <5                                  | <1                              | <1                   | <0.5                     | <0.5                              | <5                                | <0.5                    | <0.5                     | <0.5           | <0.2                    |
|                   | QC_02        | soil        | 6/08/2019 |                  | <0.5                  | <0.5                             | <0.5                                  | <0.5               | <0.5               | <0.5 | <0.5   | 0.6   | 1.2  | <0.4                                   | <5                                  | <1                              | <1                   | <0.5                     | <0.5                              | <5                                | <0.5                    | <0.5                     | <0.5           | <0.2                    |
| RPD               |              |             |           |                  | 0                     | 0                                | 0                                     | 0                  | 0                  | 0    | 0  | 0   | 0  | 0                                      | 0                                   | 0                               | 0                    | 0                        | 0                                 | 0                                 | 0                       | 0                        | 0              | 0                       |
| 670027            | TPE3-3_0.0   | soil        | 6/08/2019 |                  | <0.5                  | <0.5                             | <0.5                                  | <0.5               | <0.5               | <0.5 | <0.5   | 0.6   | 1.2  |  |                                     |                                 |                      |                          |                                   |                                   |                         |                          |                |                         |
|                   | QA03         | soil        | 6/08/2019 |                  | <0.5                  | <0.5                             | <0.5                                  | <0.5               | <0.5               | <0.5 | <0.5   | 0.6   | 1.2  |  |                                     |                                 |                      |                          |                                   |                                   |                         |                          |                |                         |
| RPD               | -            | -           | -         |                  | 0                     | 0                                | 0                                     | 0                  | 0                  | 0    | 0  | 0   | 0  |  |                                     |                                 |                      |                          |                                   |                                   |                         |                          |                |                         |
| 670027            | TPE3-3_0.0   | soil        | 6/08/2019 |                  | <0.5                  | <0.5                             | <0.5                                  | <0.5               | <0.5               | <0.5 | <0.5   | 0.6   | 1.2  |  |                                     |                                 |                      |                          |                                   |                                   |                         |                          |                |                         |
| ES1925091         | QA04         | soil        | 6/08/2019 | <0.5             | <0.5                  | <0.5                             |                                       | <0.5               | <0.5               |      | <0.5   | 0.6   | 1.2  |  |                                     |                                 |                      |                          |                                   |                                   |                         |                          |                |                         |
| RPD               |              |             |           |                  | 0                     | 0                                |                                       | 0                  | 0                  |      | 0  | 0   | 0  |  |                                     |                                 |                      |                          |                                   |                                   |                         |                          |                |                         |
| 670027            | TPW2-3_0.5   | soil        | 6/08/2019 |                  | <0.5                  | <0.5                             | <0.5                                  | <0.5               | <0.5               | <0.5 | <0.5   | 0.6   | 1.2  |  |                                     |                                 |                      |                          |                                   |                                   |                         |                          |                |                         |
|                   | QA01         | soil        | 6/08/2019 |                  | <0.5                  | <0.5                             | <0.5                                  | <0.5               | <0.5               | <0.5 | <0.5   | 0.6   | 1.2  |  |                                     |                                 |                      |                          |                                   |                                   |                         |                          |                |                         |
| RPD               | •            |             |           |                  | 0                     | 0                                | 0                                     | 0                  | 0                  | 0    | 0  | 0   | 0  |  |                                     |                                 |                      |                          |                                   |                                   |                         |                          |                |                         |
| 670027            | TPW2-3_0.5   | soil        | 6/08/2019 |                  | <0.5                  | <0.5                             | <0.5                                  | <0.5               | <0.5               | <0.5 | <0.5   | 0.6   | 1.2  |  |                                     |                                 |                      |                          |                                   |                                   |                         |                          |                |                         |
| ES1925091         | QA02         | soil        | 6/08/2019 | <0.5             | <0.5                  | <0.5                             |                                       | <0.5               | <0.5               |      | <0.5   | 0.6   | 1.2  |  |                                     |                                 |                      |                          |                                   |                                   |                         |                          |                |                         |
| RPD               |              |             |           |                  | 0                     | 0                                |                                       | 0                  | 0                  |      | 0  | 0   | 0  |  |                                     |                                 |                      |                          |                                   |                                   |                         |                          |                |                         |

\*RPDs have only been considered where a concentration is greater than 1 times the EQL. \*\*Elevated RPDs are highlighted as per QAQC Profile settings (Acceptable RPDs for each EQL \*\*\*Interlab Duplicates are matched on a per compound basis as methods vary between laborate

|                   |              |             |            | Phenols                  |                                     |                                     |   |                                  |                   |              |                      |                        |                              |                                    |  |                                      |   |  |                           |                         |                            |  |                      |                        |
|-------------------|--------------|-------------|------------|--------------------------|-------------------------------------|-------------------------------------|---|----------------------------------|-------------------|--------------|----------------------|------------------------|------------------------------|------------------------------------|--|--------------------------------------|---|--|---------------------------|-------------------------|----------------------------|--|----------------------|------------------------|
| EQL               |              |             |            | ی<br>هم<br>کی<br>کی<br>ک | 0<br>6.04<br>쇼/3-methylcholanthrene | a, 6-Dinitro-2-<br>a, amethylphenol | B 4,6-Dinitro-o-<br>B 3,cyclohexyl phenol | a 4-chloro-3-<br>da methylphenol | e.<br>Bay/80<br>C | Mg/kg<br>0.5 | by Bentachlorophenol | loueyd<br>mg/kg<br>0.5 | 01<br>63/ttetrachlorophenols | A Phenols (Total<br>A Halogenated) | 정 물 Phenols (Total Non<br>호 Halogenated) | o a<br>so d<br>án 1,1-dichloroethane | o a<br>co d<br>d 1,2,3-trichlorobenzene | o a<br>so d<br>dy 1,2,3-trichloropropane | o<br>ay 1,2-dibromoethane | o<br>si dichlorobenzene | 0.5<br>By/2-butanone (MEK) | ဝ a 4-methyl-2-pentanone<br>တ်ရွိ (MIBK) | eque<br>mg/kg<br>0.5 | G<br>Si Allyl chloride |
|                   |              |             |            | ·                        | 0.0                                 | Ŭ                                   | 20  |                                  | , ů               | 0.0          | · · ·                | 0.0                    |                              |                                    | 20                                       | 0.0                                  | 0.0                                     | 0.0                                      | 0.0                       | 0.0                     | 0.0                        | 0.0                                      | 0.0                  | 0.0                    |
| Lab Report Number | Field ID     | Matrix Type | Date       |                          |                                     |                                     |   |                                  |                   |              |                      |                        |                              |                                    |  |                                      |   |  |                           |                         |                            |  |                      |                        |
| 670027            | BH02_0.5-0.6 | soil        | 6/08/2019  | <1                       | <0.5                                | <5                                  | <20                                       | <1                               | <5                | <0.5         | <1                   | <0.5                   | <10                          | <1                                 | <20                                      | <0.5                                 | <0.5                                    | <0.5                                     | <0.5                      | <0.5                    | <0.5                       | <0.5                                     | <0.5                 | <0.5                   |
|                   | QC_01        | soil        | 6/08/2019  | <1                       | <0.5                                | <5                                  | <20                                       | <1                               | <5                | <0.5         | <1                   | <0.5                   | <10                          | <1                                 | <20                                      | <0.5                                 | <0.5                                    | <0.5                                     | <0.5                      | <0.5                    | <0.5                       | <0.5                                     | <0.5                 | <0.5                   |
| RPD               |              |             |            | 0                        | 0                                   | 0                                   | 0   | 0                                | 0                 | 0            | 0                    | 0                      | 0                            | 0                                  | 0  | 0                                    | 0                                       | 0  | 0                         | 0                       | 0                          | 0  | 0                    | 0                      |
| 670027            | BH03 4.0-4.1 | soil        | 6/08/2019  | <1                       | <0.5                                | <5                                  | <20                                       | <1                               | <5                | <0.5         | <1                   | <0.5                   | <10                          | <1                                 | <20                                      | <0.5                                 | <0.5                                    | <0.5                                     | <0.5                      | < 0.5                   | <0.5                       | <0.5                                     | <0.5                 | <0.5                   |
|                   | QC 02        | soil        | 6/08/2019  | <1                       | <0.5                                | <5                                  | <20                                       | <1                               | <5                | <0.5         | <1                   | <0.5                   | <10                          | <1                                 | <20                                      | <0.5                                 | <0.5                                    | <0.5                                     | <0.5                      | < 0.5                   | <0.5                       | <0.5                                     | <0.5                 | <0.8                   |
| RPD               |              | •           |            | 0                        | 0                                   | 0                                   | 0   | 0                                | 0                 | 0            | 0                    | 0                      | 0                            | 0                                  | 0  | 0                                    | 0                                       | 0  | 0                         | 0                       | 0                          | 0  | 0                    | 0                      |
| 670027            | TPE3-3_0.0   | soil        | 6/08/2019  |                          |                                     |                                     |   |                                  |                   |              |                      |                        |                              |                                    |  |                                      |   |  |                           |                         |                            |  |                      |                        |
|                   | QA03         | soil        | 6/08/2019  |                          |                                     |                                     |   |                                  |                   |              |                      |                        |                              |                                    |  |                                      |   |  |                           |                         |                            |  |                      |                        |
| RPD               |              |             |            |                          |                                     |                                     |   |                                  |                   |              |                      |                        |                              |                                    |  |                                      |   |  |                           |                         |                            |  |                      |                        |
| 670027            | TPE3-3 0.0   | soil        | 6/08/2019  | 1                        |                                     | 1                                   |   | 1                                | 1                 | 1            |                      |                        |                              |                                    |  |                                      |   |  |                           |                         | İ                          |  |                      | 1                      |
| ES1925091         | QA04         | soil        | 6/08/2019  |                          |                                     |                                     |   |                                  |                   |              |                      |                        |                              |                                    |  |                                      |   |  |                           |                         |                            |  |                      |                        |
| RPD               |              | 1           |            | 1                        |                                     | 1                                   |   | 1                                | 1                 | 1            |                      |                        |                              |                                    |  |                                      |   |  |                           |                         | İ                          |  |                      | 1                      |
| 670027            | TPW2-3 0.5   | soil        | 6/08/2019  |                          |                                     |                                     |   | 1                                |                   |              |                      |                        |                              |                                    |  |                                      |   |  |                           |                         |                            |  |                      |                        |
| 0.0021            | QA01         | soil        | 6/08/2019  |                          |                                     | 1                                   | 1   | 1                                | 1                 | 1            | 1                    |                        | 1                            |                                    |  |                                      |   | 1  | 1                         | 1                       | 1                          | 1  | 1                    | 1                      |
| RPD               |              | 10011       | 3,00,20,10 | 1                        |                                     | 1                                   | 1   | 1                                | 1                 | 1            | 1                    |                        | 1                            |                                    |  |                                      |   | 1  | 1                         | 1                       | 1                          | 1  | 1                    | 1                      |
| 670027            | TPW2-3 0.5   | soil        | 6/08/2019  |                          |                                     | 1                                   | 1   | 1                                | 1                 | 1            | 1                    |                        |                              |                                    |  |                                      |   |  |                           |                         |                            | 1  |                      | +                      |
| ES1925091         | QA02         | soil        | 6/08/2019  | 1                        |                                     | 1                                   | 1   | 1                                | 1                 | 1            | 1                    |                        | 1                            |                                    |  |                                      |   | 1  | 1                         | 1                       | 1                          | 1  | 1                    | 1                      |
| RPD               |              |             |            |                          |                                     | 1                                   | 1   | -                                |                   |              | 1                    |                        |                              |                                    |  |                                      |   |  |                           |                         |                            | 1  |                      | +                      |

\*RPDs have only been considered where a concentration is greater than 1 times the EQL. \*\*Elevated RPDs are highlighted as per QAQC Profile settings (Acceptable RPDs for each EQL \*\*\*Interlab Duplicates are matched on a per compound basis as methods vary between laborate

|                   |              |             |           |                     | VC                   | Cs                        |                                  |                      |                                 |                     |       |                 |                               |                                    |                                   |                                     |  |       |                                      |  |                                       |  |  |                        |
|-------------------|--------------|-------------|-----------|---------------------|----------------------|---------------------------|----------------------------------|----------------------|---------------------------------|---------------------|-------|-----------------|-------------------------------|------------------------------------|-----------------------------------|-------------------------------------|--|-------|--------------------------------------|--|---------------------------------------|--|--|------------------------|
|                   |              |             |           | Bromodichloromethan | шорошо<br>в<br>mg/kg | arbon disulfide<br>bay/6m | Chlorodibromomethan<br>6<br>84/6 | a<br>Moroethane<br>b | a cis-1,3-<br>á dichloropropene | a<br>Dibromomethane | mg/kg | Trichloroethene | ଞ୍ଚ<br>ସୁମ୍ବ<br>ସେଧାoroethene | ළ trans-1,3-<br>ක් dichloropropene | a trans-1,2-<br>ଇଁ dichloroethene | a Trichlorofluoromethan<br>ba<br>ba | ଞ୍ଚୁ 1,2.3,4-<br>ଜ୍ରୀ<br>ଫ୍ରୁ tetrachlorobenzene |       | ଲୁ 1,2,4,5-<br>ଜୁ tetrachlorobenzene | a 1,3,5-<br>ଜୁୁୁୁୁୁ<br>ଜୁୁୁୁୁ Trichlorobenzene | a<br>160<br>64<br>1-Chloronaphthalene | a<br>loop<br>booting<br>and an an an an an an an an an an an an an | a<br>boot<br>boot<br>boot<br>boot<br>boot<br>boot<br>boot<br>boo | 6a<br>ay(2-nitroaniine |
| EQL               |              |             |           | 0.5                 | 0.5                  | 0.5                       | 0.5                              | 0.5                  | 0.5                             | 0.5                 | 0.5   | 0.5             | 0.5                           | 0.5                                | 0.5                               | 0.5                                 | 0.5  | 0.5   | 0.5                                  | 0.5  | 0.5                                   | 0.5  | 0.5  | 0.5                    |
| Lab Report Number | Field ID     | Matrix Type | Date      |                     |                      |                           |                                  |                      |                                 |                     |       |                 |                               |                                    |                                   |                                     |  |       |                                      |  |                                       |  |  |                        |
| 670027            | BH02_0.5-0.6 | soil        | 6/08/2019 | <0.5                | <0.5                 | < 0.5                     | <0.5                             | <0.5                 | <0.5                            | <0.5                | <0.5  | < 0.5           | <0.5                          | < 0.5                              | <0.5                              | <0.5                                | < 0.5  | <0.5  | <0.5                                 | <0.5   | <0.5                                  | <0.5   | <0.5   | <0.5                   |
|                   | QC 01        | soil        | 6/08/2019 | <0.5                | < 0.5                | <0.5                      | <0.5                             | <0.5                 | < 0.5                           | <0.5                | <0.5  | <0.5            | <0.5                          | < 0.5                              | <0.5                              | <0.5                                | < 0.5  | < 0.5 | <0.5                                 | < 0.5  | <0.5                                  | <0.5   | <0.5   | <0.5                   |
| RPD               |              |             |           | 0                   | 0                    | 0                         | 0                                | 0                    | 0                               | 0                   | 0     | 0               | 0                             | 0                                  | 0                                 | 0                                   | 0  | 0     | 0                                    | 0  | 0                                     | 0  | 0  | 0                      |
| 670027            | BH03 4.0-4.1 | soil        | 6/08/2019 | < 0.5               | < 0.5                | <0.5                      | <0.5                             | <0.5                 | <0.5                            | <0.5                | <0.5  | <0.5            | <0.5                          | <0.5                               | <0.5                              | <0.5                                | < 0.5  | <0.5  | <0.5                                 | <0.5   | <0.5                                  | <0.5   | <0.5   | <0.5                   |
|                   | QC_02        | soil        | 6/08/2019 | <0.5                | <0.5                 | <0.5                      | <0.5                             | <0.5                 | <0.5                            | <0.5                | <0.5  | <0.5            | <0.5                          | <0.5                               | <0.5                              | <0.5                                | <0.5   | <0.5  | <0.5                                 | <0.5   | <0.5                                  | <0.5   | <0.5   | <0.5                   |
| RPD               |              | •           | · · · ·   | 0                   | 0                    | 0                         | 0                                | 0                    | 0                               | 0                   | 0     | 0               | 0                             | 0                                  | 0                                 | 0                                   | 0  | 0     | 0                                    | 0  | 0                                     | 0  | 0  | 0                      |
| 670027            | TPE3-3_0.0   | soil        | 6/08/2019 |                     |                      |                           |                                  |                      |                                 |                     |       |                 |                               |                                    |                                   |                                     |  |       |                                      |  |                                       |  |  |                        |
|                   | QA03         | soil        | 6/08/2019 |                     |                      |                           |                                  |                      |                                 |                     |       |                 |                               |                                    |                                   |                                     |  |       |                                      |  |                                       |  |  |                        |
| RPD               |              | -           | -         |                     |                      |                           |                                  |                      |                                 |                     |       |                 |                               |                                    |                                   |                                     |  |       |                                      |  |                                       |  |  | 1                      |
| 670027            | TPE3-3_0.0   | soil        | 6/08/2019 |                     |                      |                           |                                  |                      |                                 |                     |       |                 |                               |                                    |                                   |                                     |  |       |                                      |  |                                       |  |  | 1                      |
| ES1925091         | QA04         | soil        | 6/08/2019 |                     |                      |                           |                                  |                      |                                 |                     |       |                 |                               |                                    |                                   |                                     |  |       |                                      |  |                                       |  |  | 1                      |
| RPD               |              |             |           |                     |                      |                           |                                  |                      |                                 |                     |       |                 |                               |                                    |                                   |                                     |  |       |                                      |  |                                       |  |  |                        |
| 670027            | TPW2-3_0.5   | soil        | 6/08/2019 |                     |                      |                           |                                  |                      |                                 |                     |       |                 |                               |                                    |                                   |                                     |  |       |                                      |  |                                       |  |  | L                      |
|                   | QA01         | soil        | 6/08/2019 |                     |                      |                           |                                  |                      |                                 |                     |       |                 |                               |                                    |                                   |                                     |  |       |                                      |  |                                       |  |  |                        |
| RPD               | -            |             |           |                     |                      |                           |                                  |                      |                                 |                     |       |                 |                               |                                    |                                   |                                     |  |       |                                      |  |                                       |  |  | L                      |
| 670027            | TPW2-3_0.5   | soil        | 6/08/2019 |                     |                      |                           |                                  |                      |                                 |                     |       |                 |                               |                                    |                                   |                                     |  |       |                                      |  |                                       |  |  | <b></b>                |
| ES1925091         | QA02         | soil        | 6/08/2019 |                     |                      |                           |                                  |                      |                                 |                     |       |                 |                               |                                    |                                   |                                     |  |       |                                      |  |                                       |  |  | <b></b>                |
| RPD               |              |             |           |                     |                      |                           |                                  |                      |                                 |                     |       |                 |                               |                                    |                                   |                                     |  |       |                                      |  |                                       |  |  | 1                      |

\*RPDs have only been considered where a concentration is greater than 1 times the EQL. \*\*Elevated RPDs are highlighted as per QAQC Profile settings (Acceptable RPDs for each EQL \*\*\*Interlab Duplicates are matched on a per compound basis as methods vary between laborate

|                   |              |             |           |                       |                                 |                               |                                | SVO                                    | DCs          |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              |                                     |   |               |
|-------------------|--------------|-------------|-----------|-----------------------|---------------------------------|-------------------------------|--------------------------------|--|--------------|-----------------|--------------------------------|---------------------------------|---------------------|---------------|-------------------------------|------------------|------------------------------|-------------------------------|---------------------|--------------------|--------------|-------------------------------------|---|---------------|
|                   |              |             |           | 3,3-Dichlorobenzidine | 4-(dimethylamino)<br>azobenzene | 4-bromophenyl phenyl<br>ether | 4-chlorophenyl phenyl<br>ether | 7,12-<br>dimethylbenz(a)anthra<br>cene | Aniline      | Benzyl chloride | Bis(2-chloroethoxy)<br>methane | Bis(2-chloroisopropyl)<br>ether | Dibenz(a.j)acridine | Diphenylamine | Hexachlorocyclopenta<br>diene | Hexachloroethane | N-nitrosodi-n-<br>butylamine | N-nitrosodi-n-<br>propylamine | N-nitrosopiperidine | Pentachlorobenzene | Trifluralin  | Organochlorine<br>pesticides EPAVic | Other organochlorine<br>pesticides EPAVic | 4,4'-DDE      |
| FOI               |              |             |           | mg/kg<br>0.5          | mg/kg<br>0.5                    | mg/kg<br>0.5                  | mg/kg<br>0.5                   | mg/kg<br>0.5                           | mg/kg<br>0.5 | mg/kg<br>0.5    | mg/kg<br>0.5                   | mg/kg<br>0.5                    | mg/kg<br>0.5        | mg/kg<br>0.5  | mg/kg<br>0.5                  | mg/kg<br>0.5     | mg/kg<br>0.5                 | mg/kg<br>0.5                  | mg/kg<br>0.5        | mg/kg<br>0.5       | mg/kg<br>0.5 | mg/kg<br>0.1                        | mg/kg<br>0.1                              | mg/kg<br>0.05 |
| Lab Report Number | Field ID     | Matrix Type | Date      | 0.5                   | 0.5                             | 0.5                           | 0.5                            | 0.5                                    | 0.5          | 0.5             | 0.5                            | 0.5                             | 0.5                 | 0.5           | 0.5                           | 0.5              | 0.5                          | 0.5                           | 0.5                 | 0.5                | 0.5          | 0.1                                 | 0.1                                       | 0.05          |
| 670027            | BH02 0.5-0.6 | soil        | 6/08/2019 | <0.5                  | < 0.5                           | < 0.5                         | < 0.5                          | <0.5                                   | <0.5         | <0.5            | < 0.5                          | <0.5                            | <0.5                | <0.5          | <0.5                          | <0.5             | <0.5                         | <0.5                          | <0.5                | <0.5               | <0.5         | <0.1                                | <0.1                                      | < 0.05        |
| 0.0021            | QC 01        | soil        | 6/08/2019 | < 0.5                 | < 0.5                           | < 0.5                         | < 0.5                          | < 0.5                                  | < 0.5        | < 0.5           | < 0.5                          | < 0.5                           | < 0.5               | < 0.5         | < 0.5                         | <0.5             | < 0.5                        | < 0.5                         | < 0.5               | < 0.5              | < 0.5        | <0.1                                | <0.1                                      | < 0.05        |
| RPD               |              |             |           | 0                     | 0                               | 0                             | 0                              | 0                                      | 0            | 0               | 0                              | 0                               | 0                   | 0             | 0                             | 0                | 0                            | 0                             | 0                   | 0                  | 0            | 0                                   | 0   | 0             |
| 670027            | BH03 4.0-4.1 | soil        | 6/08/2019 | < 0.5                 | < 0.5                           | < 0.5                         | < 0.5                          | <0.5                                   | <0.5         | <0.5            | < 0.5                          | <0.5                            | <0.5                | <0.5          | <0.5                          | <0.5             | <0.5                         | < 0.5                         | <0.5                | <0.5               | <0.5         | <0.1                                | <0.1                                      | < 0.05        |
|                   | QC_02        | soil        | 6/08/2019 | <0.5                  | <0.5                            | <0.5                          | <0.5                           | <0.5                                   | <0.5         | <0.5            | <0.5                           | <0.5                            | <0.5                | <0.5          | <0.5                          | <0.5             | <0.5                         | <0.5                          | <0.5                | <0.5               | <0.5         | <0.1                                | <0.1                                      | < 0.05        |
| RPD               |              | •           |           | 0                     | 0                               | 0                             | 0                              | 0                                      | 0            | 0               | 0                              | 0                               | 0                   | 0             | 0                             | 0                | 0                            | 0                             | 0                   | 0                  | 0            | 0                                   | 0   | 0             |
| 670027            | TPE3-3_0.0   | soil        | 6/08/2019 |                       |                                 |                               |                                |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              | <0.1                                | <0.1                                      | < 0.05        |
|                   | QA03         | soil        | 6/08/2019 |                       |                                 |                               |                                |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              | <0.1                                | <0.1                                      | < 0.05        |
| RPD               |              | •           |           |                       |                                 |                               |                                |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              | 0                                   | 0   | 0             |
| 670027            | TPE3-3_0.0   | soil        | 6/08/2019 |                       |                                 |                               |                                |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              | <0.1                                | <0.1                                      | < 0.05        |
| ES1925091         | QA04         | soil        | 6/08/2019 |                       |                                 |                               |                                |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              |                                     |   | < 0.05        |
| RPD               |              |             |           |                       |                                 |                               |                                |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              |                                     |   | 0             |
| 670027            | TPW2-3_0.5   | soil        | 6/08/2019 |                       |                                 |                               |                                |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              | <0.1                                | <0.1                                      | < 0.05        |
|                   | QA01         | soil        | 6/08/2019 |                       |                                 |                               |                                |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              | <0.1                                | <0.1                                      | < 0.05        |
| RPD               |              | ·           | ·         |                       |                                 |                               |                                |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              | 0                                   | 0   | 0             |
| 670027            | TPW2-3_0.5   | soil        | 6/08/2019 |                       |                                 |                               |                                |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              | <0.1                                | <0.1                                      | < 0.05        |
| ES1925091         | QA02         | soil        | 6/08/2019 |                       |                                 |                               |                                |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              |                                     |   | < 0.05        |
| RPD               |              |             |           |                       |                                 |                               |                                |  |              |                 |                                |                                 |                     |               |                               |                  |                              |                               |                     |                    |              |                                     |   | 0             |

\*RPDs have only been considered where a concentration is greater than 1 times the EQL. \*\*Elevated RPDs are highlighted as per QAQC Profile settings (Acceptable RPDs for each EQL \*\*\*Interlab Duplicates are matched on a per compound basis as methods vary between laborate

|       |        |                   |       |           |                 |                   |       |         |         | OC Pe                     | sticides |            |                      |                      |                    |
|-------|--------|-------------------|-------|-----------|-----------------|-------------------|-------|---------|---------|---------------------------|----------|------------|----------------------|----------------------|--------------------|
| a-BHC | Aldrin | Aldrin + Dieldrin | р-ВНС | Chlordane | Chlordane (cis) | Chlordane (trans) | d-BHC | 4,4 DDD | 4,4 DDT | DDT+DDE+DDD - Lab<br>Calc | Dieldrin | Endosulfan | Endosulfan I (alpha) | Endosulfan II (beta) | المعادية والمعادية |
| mg/kg | mg/kg  | mg/kg             | mg/kg | mg/kg     | mg/kg           | mg/kg             | mg/kg | mg/kg   | mg/kg   | mg/kg                     | mg/kg    | mg/kg      | mg/kg                | mg/kg                | mg                 |
| 0.05  | 0.05   | 0.05              | 0.05  | 0.05      | 0.05            | 0.05              | 0.05  | 0.05    | 0.05    | 0.05                      | 0.05     | 0.05       | 0.05                 | 0.05                 | 0.                 |

|                   |              |             |           |        |        |                   |        |           |                 |                   |        |         |         | OC Pe                     | sticides |            |                      |                      |                    |        |                 |               |                 |            |
|-------------------|--------------|-------------|-----------|--------|--------|-------------------|--------|-----------|-----------------|-------------------|--------|---------|---------|---------------------------|----------|------------|----------------------|----------------------|--------------------|--------|-----------------|---------------|-----------------|------------|
|                   |              |             |           | a-BHC  | Aldrin | Aldrin + Dieldrin | b-BHC  | Chlordane | Chlordane (cis) | Chlordane (trans) | d-BHC  | 4,4 DDD | 4,4 DDT | DDT+DDE+DDD - Lab<br>Calc | Dieldrin | Endosulfan | Endosulfan I (alpha) | Endosulfan II (beta) | Endosulfan Sulfate | Endrin | Endrin aldehyde | Endrin ketone | g-BHC (Lindane) | Heptachlor |
|                   |              |             |           | mg/kg  | mg/kg  | mg/kg             | mg/kg  | mg/kg     | mg/kg           | mg/kg             | mg/kg  | mg/kg   | mg/kg   | mg/kg                     | mg/kg    | mg/kg      | mg/kg                | mg/kg                | mg/kg              | mg/kg  | mg/kg           | mg/kg         | mg/kg           | mg/kg      |
| EQL               |              |             |           | 0.05   | 0.05   | 0.05              | 0.05   | 0.05      | 0.05            | 0.05              | 0.05   | 0.05    | 0.05    | 0.05                      | 0.05     | 0.05       | 0.05                 | 0.05                 | 0.05               | 0.05   | 0.05            | 0.05          | 0.05            | 0.05       |
| Lab Report Number | Field ID     | Matrix Type | Date      |        |        |                   |        |           |                 |                   |        |         |         |                           |          |            |                      |                      |                    |        |                 |               |                 |            |
| 670027            | BH02_0.5-0.6 | soil        | 6/08/2019 | < 0.05 | < 0.05 | <0.05             | < 0.05 | <0.1      |                 |                   | <0.05  | < 0.05  | <0.05   | < 0.05                    | < 0.05   |            | <0.05                | <0.05                | < 0.05             | < 0.05 | < 0.05          | < 0.05        | < 0.05          | < 0.05     |
|                   | QC_01        | soil        | 6/08/2019 | < 0.05 | < 0.05 | < 0.05            | < 0.05 | <0.1      |                 |                   | < 0.05 | < 0.05  | < 0.05  | <0.05                     | <0.05    |            | <0.05                | < 0.05               | <0.05              | < 0.05 | < 0.05          | < 0.05        | < 0.05          | < 0.05     |
| RPD               |              |             |           | 0      | 0      | 0                 | 0      | 0         |                 |                   | 0      | 0       | 0       | 0                         | 0        |            | 0                    | 0                    | 0                  | 0      | 0               | 0             | 0               | 0          |
| 670027            | BH03_4.0-4.1 | soil        | 6/08/2019 | < 0.05 | < 0.05 | < 0.05            | < 0.05 | <0.1      |                 |                   | < 0.05 | < 0.05  | < 0.05  | < 0.05                    | < 0.05   |            | < 0.05               | < 0.05               | < 0.05             | < 0.05 | < 0.05          | < 0.05        | < 0.05          | < 0.05     |
|                   | QC_02        | soil        | 6/08/2019 | < 0.05 | < 0.05 | < 0.05            | < 0.05 | <0.1      |                 |                   | < 0.05 | < 0.05  | < 0.05  | <0.05                     | <0.05    |            | < 0.05               | < 0.05               | < 0.05             | <0.05  | < 0.05          | < 0.05        | < 0.05          | < 0.05     |
| RPD               |              |             |           | 0      | 0      | 0                 | 0      | 0         |                 |                   | 0      | 0       | 0       | 0                         | 0        |            | 0                    | 0                    | 0                  | 0      | 0               | 0             | 0               | 0          |
| 670027            | TPE3-3_0.0   | soil        | 6/08/2019 | < 0.05 | < 0.05 | < 0.05            | < 0.05 | <0.1      |                 |                   | < 0.05 | <0.05   | < 0.05  | <0.05                     | <0.05    |            | < 0.05               | < 0.05               | <0.05              | <0.05  | < 0.05          | <0.05         | < 0.05          | < 0.05     |
|                   | QA03         | soil        | 6/08/2019 | < 0.05 | < 0.05 | < 0.05            | < 0.05 | <0.1      |                 |                   | < 0.05 | <0.05   | < 0.05  | <0.05                     | <0.05    |            | < 0.05               | < 0.05               | < 0.05             | < 0.05 | < 0.05          | <0.05         | < 0.05          | < 0.05     |
| RPD               |              |             |           | 0      | 0      | 0                 | 0      | 0         |                 |                   | 0      | 0       | 0       | 0                         | 0        |            | 0                    | 0                    | 0                  | 0      | 0               | 0             | 0               | 0          |
| 670027            | TPE3-3_0.0   | soil        | 6/08/2019 | < 0.05 | < 0.05 | < 0.05            | < 0.05 | <0.1      |                 |                   | < 0.05 | <0.05   | < 0.05  | <0.05                     | <0.05    |            | < 0.05               | < 0.05               | < 0.05             | <0.05  | < 0.05          | < 0.05        | < 0.05          | < 0.05     |
| ES1925091         | QA04         | soil        | 6/08/2019 | <0.05  | < 0.05 | < 0.05            | < 0.05 | < 0.05    | < 0.05          | < 0.05            | < 0.05 | < 0.05  | <0.2    | <0.05                     | <0.05    | < 0.05     | < 0.05               | < 0.05               | < 0.05             | <0.05  | < 0.05          | < 0.05        | < 0.05          | < 0.05     |
| RPD               |              |             |           | 0      | 0      | 0                 | 0      | 0         |                 |                   | 0      | 0       | 0       | 0                         | 0        |            | 0                    | 0                    | 0                  | 0      | 0               | 0             | 0               | 0          |
| 670027            | TPW2-3_0.5   | soil        | 6/08/2019 | <0.05  | <0.05  | <0.05             | < 0.05 | <0.1      |                 |                   | < 0.05 | < 0.05  | <0.05   | <0.05                     | <0.05    |            | <0.05                | <0.05                | < 0.05             | <0.05  | <0.05           | <0.05         | <0.05           | <0.05      |
|                   | QA01         | soil        | 6/08/2019 | < 0.05 | < 0.05 | <0.05             | < 0.05 | <0.1      |                 |                   | < 0.05 | < 0.05  | < 0.05  | < 0.05                    | < 0.05   |            | < 0.05               | < 0.05               | < 0.05             | <0.05  | < 0.05          | < 0.05        | < 0.05          | < 0.05     |
| RPD               |              |             |           | 0      | 0      | 0                 | 0      | 0         |                 |                   | 0      | 0       | 0       | 0                         | 0        |            | 0                    | 0                    | 0                  | 0      | 0               | 0             | 0               | 0          |
| 670027            | TPW2-3_0.5   | soil        | 6/08/2019 | < 0.05 | < 0.05 | <0.05             | < 0.05 | <0.1      |                 |                   | < 0.05 | < 0.05  | < 0.05  | <0.05                     | < 0.05   |            | < 0.05               | < 0.05               | < 0.05             | <0.05  | < 0.05          | < 0.05        | < 0.05          | < 0.05     |
| ES1925091         | QA02         | soil        | 6/08/2019 | < 0.05 | <0.05  | <0.05             | < 0.05 | < 0.05    | < 0.05          | < 0.05            | <0.05  | < 0.05  | <0.2    | <0.05                     | < 0.05   | <0.05      | <0.05                | <0.05                | < 0.05             | < 0.05 | <0.05           | < 0.05        | < 0.05          | <0.05      |
| RPD               |              |             |           | 0      | 0      | 0                 | 0      | 0         |                 |                   | 0      | 0       | 0       | 0                         | 0        |            | 0                    | 0                    | 0                  | 0      | 0               | 0             | 0               | 0          |

\*RPDs have only been considered where a concentration is greater than 1 times the EQL. \*\*Elevated RPDs are highlighted as per QAQC Profile settings (Acceptable RPDs for each EQL \*\*\*Interlab Duplicates are matched on a per compound basis as methods vary between laborate

EQL

|   |                    |                   |              |           |           |                 | [                   |                 |                 |                 |              |                     |           |           |           |                  |          | [          | [          | [          |       |
|---|--------------------|-------------------|--------------|-----------|-----------|-----------------|---------------------|-----------------|-----------------|-----------------|--------------|---------------------|-----------|-----------|-----------|------------------|----------|------------|------------|------------|-------|
|   | Heptachlor epoxide | Hexachlorobenzene | Methoxychlor | Toxaphene | Tokuthion | Azinphos methyl | Bolstar (Sulprofos) | Bromophos-ethyl | Carbophenothion | Chlorfenvinphos | Chlorpyrifos | Chlorpyrifos-methyl | Coumaphos | Demeton-O | Demeton-S | Demeton-S-methyl | Diazinon | Dichlorvos | Dimethoate | Disulfoton | EPN   |
| Ī | mg/kg              | mg/kg             | mg/kg        | mg/kg     | mg/kg     | mg/kg           | mg/kg               | mg/kg           | mg/kg           | mg/kg           | mg/kg        | mg/kg               | mg/kg     | mg/kg     | mg/kg     | mg/kg            | mg/kg    | mg/kg      | mg/kg      | mg/kg      | mg/kg |
|   | 0.05               | 0.05              | 0.05         | 1         | 0.2       | 0.05            | 0.2                 | 0.05            | 0.05            | 0.05            | 0.05         | 0.05                | 2         | 0.2       | 0.2       | 0.05             | 0.05     | 0.05       | 0.05       | 0.2        | 0.2   |
|   |                    |                   |              |           |           |                 |                     |                 |                 |                 |              |                     |           |           |           |                  |          |            |            |            |       |
|   |                    |                   |              |           |           |                 |                     |                 |                 |                 |              |                     |           |           |           |                  |          |            |            |            |       |
|   | < 0.05             | < 0.05            | <0.05        | <1        | <0.2      | <0.2            | <0.2                |                 |                 | <0.2            | <0.2         | <0.2                | <2        | <0.2      | <0.2      |                  | <0.2     | <0.2       | <0.2       | <0.2       | <0.2  |

| Lab Report Number | Field ID     | Matrix Type | Date      |        |        |        |    |      |       |      |        |        |        |        |       |    |      |      |        |        |        |        |      |      |
|-------------------|--------------|-------------|-----------|--------|--------|--------|----|------|-------|------|--------|--------|--------|--------|-------|----|------|------|--------|--------|--------|--------|------|------|
| 670027            | BH02 0.5-0.6 | soil        | 6/08/2019 | < 0.05 | < 0.05 | < 0.05 | <1 | <0.2 | <0.2  | <0.2 |        |        | <0.2   | <0.2   | <0.2  | <2 | <0.2 | <0.2 |        | <0.2   | <0.2   | <0.2   | <0.2 | <0.2 |
|                   | QC_01        | soil        | 6/08/2019 | < 0.05 | < 0.05 | < 0.05 | <1 | <0.2 | <0.2  | <0.2 |        |        | <0.2   | <0.2   | <0.2  | <2 | <0.2 | <0.2 |        | <0.2   | <0.2   | <0.2   | <0.2 | <0.2 |
| RPD               |              |             |           | 0      | 0      | 0      | 0  | 0    | 0     | 0    |        |        | 0      | 0      | 0     | 0  | 0    | 0    |        | 0      | 0      | 0      | 0    | 0    |
| 670027            | BH03_4.0-4.1 | soil        | 6/08/2019 | < 0.05 | < 0.05 | < 0.05 | <1 | <0.2 | <0.2  | <0.2 |        |        | <0.2   | <0.2   | <0.2  | <2 | <0.2 | <0.2 |        | <0.2   | <0.2   | <0.2   | <0.2 | <0.2 |
|                   | QC_02        | soil        | 6/08/2019 | < 0.05 | < 0.05 | < 0.05 | <1 | <0.2 | <0.2  | <0.2 |        |        | <0.2   | <0.2   | <0.2  | <2 | <0.2 | <0.2 |        | <0.2   | <0.2   | <0.2   | <0.2 | <0.2 |
| RPD               |              |             |           | 0      | 0      | 0      | 0  | 0    | 0     | 0    |        |        | 0      | 0      | 0     | 0  | 0    | 0    |        | 0      | 0      | 0      | 0    | 0    |
| 670027            | TPE3-3_0.0   | soil        | 6/08/2019 | < 0.05 | < 0.05 | < 0.05 | <1 | <0.2 | <0.2  | <0.2 |        |        | <0.2   | <0.2   | <0.2  | <2 | <0.2 | <0.2 |        | <0.2   | <0.2   | <0.2   | <0.2 | <0.2 |
|                   | QA03         | soil        | 6/08/2019 | < 0.05 | < 0.05 | < 0.05 | <1 | <0.2 | <0.2  | <0.2 |        |        | <0.2   | <0.2   | <0.2  | <2 | <0.2 | <0.2 |        | <0.2   | <0.2   | <0.2   | <0.2 | <0.2 |
| RPD               | -            |             |           | 0      | 0      | 0      | 0  | 0    | 0     | 0    |        |        | 0      | 0      | 0     | 0  | 0    | 0    |        | 0      | 0      | 0      | 0    | 0    |
| 670027            | TPE3-3_0.0   | soil        | 6/08/2019 | < 0.05 | < 0.05 | < 0.05 | <1 | <0.2 | <0.2  | <0.2 |        |        | <0.2   | <0.2   | <0.2  | <2 | <0.2 | <0.2 |        | <0.2   | <0.2   | <0.2   | <0.2 | <0.2 |
| ES1925091         | QA04         | soil        | 6/08/2019 | < 0.05 | < 0.05 | <0.2   |    |      | <0.05 |      | < 0.05 | < 0.05 | < 0.05 | < 0.05 | <0.05 |    |      |      | < 0.05 | < 0.05 | <0.05  | < 0.05 |      |      |
| RPD               |              |             |           | 0      | 0      | 0      |    |      | 0     |      |        |        | 0      | 0      | 0     |    |      |      |        | 0      | 0      | 0      |      |      |
| 670027            | TPW2-3_0.5   | soil        | 6/08/2019 | < 0.05 | < 0.05 | < 0.05 | <1 | <0.2 | <0.2  | <0.2 |        |        | <0.2   | <0.2   | <0.2  | <2 | <0.2 | <0.2 |        | <0.2   | <0.2   | <0.2   | <0.2 | <0.2 |
|                   | QA01         | soil        | 6/08/2019 | < 0.05 | < 0.05 | < 0.05 | <1 | <0.2 | <0.2  | <0.2 |        |        | <0.2   | <0.2   | <0.2  | <2 | <0.2 | <0.2 |        | <0.2   | <0.2   | <0.2   | <0.2 | <0.2 |
| RPD               | -            |             |           | 0      | 0      | 0      | 0  | 0    | 0     | 0    |        |        | 0      | 0      | 0     | 0  | 0    | 0    |        | 0      | 0      | 0      | 0    | 0    |
| 670027            | TPW2-3_0.5   | soil        | 6/08/2019 | < 0.05 | < 0.05 | < 0.05 | <1 | <0.2 | <0.2  | <0.2 |        |        | <0.2   | <0.2   | <0.2  | <2 | <0.2 | <0.2 |        | <0.2   | <0.2   | <0.2   | <0.2 | <0.2 |
| ES1925091         | QA02         | soil        | 6/08/2019 | < 0.05 | < 0.05 | <0.2   |    |      | <0.05 |      | < 0.05 | <0.05  | < 0.05 | <0.05  | <0.05 |    |      |      | < 0.05 | < 0.05 | < 0.05 | < 0.05 |      |      |
| RPD               |              |             |           | 0      | 0      | 0      |    |      | 0     |      |        |        | 0      | 0      | 0     |    |      |      |        | 0      | 0      | 0      |      |      |

\*RPDs have only been considered where a concentration is greater than 1 times the EQL. \*\*Elevated RPDs are highlighted as per QAQC Profile settings (Acceptable RPDs for each EQL \*\*\*Interlab Duplicates are matched on a per compound basis as methods vary between laborate

|                   |                       |             |           |               |              | OP Pe         | sticides     |               |               |               |              |                  |                      |               |                |           |              |              |                 |                   |               |              |              |              |
|-------------------|-----------------------|-------------|-----------|---------------|--------------|---------------|--------------|---------------|---------------|---------------|--------------|------------------|----------------------|---------------|----------------|-----------|--------------|--------------|-----------------|-------------------|---------------|--------------|--------------|--------------|
|                   |                       |             |           | Ethion        | Ethoprop     | Fenamiphos    | Fenitrothion | Fensulfothion | Fenthion      | Malathion     | Merphos      | Methyl parathion | Mevinphos (Phosdrin) | Monocrotophos | Naled (Dibrom) | Omethoate | Parathion    | Phorate      | Pirimphos-ethyl | Pirimiphos-methyl | Prothiofos    | Pyrazophos   | Ronnel       | Terbufos     |
| EQL               |                       |             |           | mg/kg<br>0.05 | mg/kg<br>0.2 | mg/kg<br>0.05 | mg/kg<br>0.2 | mg/kg<br>0.2  | mg/kg<br>0.05 | mg/kg<br>0.05 | mg/kg<br>0.2 | mg/kg<br>0.2     | mg/kg<br>0.2         | mg/kg<br>0.2  | mg/kg<br>0.2   | mg/kg     | mg/kg<br>0.2 | mg/kg<br>0.2 | mg/kg<br>0.05   | mg/kg<br>0.2      | mg/kg<br>0.05 | mg/kg<br>0.2 | mg/kg<br>0.2 | mg/kg<br>0.2 |
| Lab Report Number |                       | Matrix Type | Date      |               |              |               |              | •             |               |               |              | •                | •                    |               |                | +         |              | •            |                 |                   |               |              |              | ·            |
| 670027            | BH02_0.5-0.6<br>QC 01 | soil        | 6/08/2019 | < 0.2         | < 0.2        |               | < 0.2        | < 0.2         | < 0.2         | < 0.2         | < 0.2        | < 0.2            | < 0.2                | <2            | < 0.2          | <2        | < 0.2        | < 0.2        |                 | < 0.2             |               | < 0.2        | < 0.2        | < 0.2        |
| RPD               | QC_01                 | soil        | 6/08/2019 | <0.2          | <0.2         |               | <0.2         | <0.2          | <0.2          | <0.2          | <0.2         | <0.2             | <0.2                 | <2            | <0.2           | <2        | <0.2         | <0.2         |                 | <0.2              |               | <0.2         | <0.2         | <0.2         |
| 670027            | BH03 4.0-4.1          | soil        | 6/08/2019 | <0.2          | <0.2         |               | <0.2         | < 0.2         | <0.2          | <0.2          | <0.2         | <0.2             | <0.2                 | <2            | <0.2           | <2        | <0.2         | <0.2         |                 | <0.2              |               | < 0.2        | <0.2         | <0.2         |
| 010021            | QC 02                 | soil        | 6/08/2019 | <0.2          | <0.2         |               | <0.2         | <0.2          | <0.2          | <0.2          | <0.2         | <0.2             | <0.2                 | <2            | <0.2           | <2        | <0.2         | <0.2         |                 | <0.2              |               | <0.2         | <0.2         | <0.2         |
| RPD               |                       |             |           | 0             | 0            |               | 0            | 0             | 0             | 0             | 0            | 0                | 0                    | 0             | 0              | 0         | 0            | 0            |                 | 0                 |               | 0            | 0            | 0            |
| 670027            | TPE3-3_0.0            | soil        | 6/08/2019 | <0.2          | <0.2         |               | <0.2         | <0.2          | <0.2          | <0.2          | <0.2         | <0.2             | <0.2                 | <2            | <0.2           | <2        | <0.2         | <0.2         |                 | <0.2              |               | <0.2         | <0.2         | <0.2         |
|                   | QA03                  | soil        | 6/08/2019 | <0.2          | <0.2         |               | <0.2         | <0.2          | <0.2          | <0.2          | <0.2         | <0.2             | <0.2                 | <2            | <0.2           | <2        | <0.2         | <0.2         |                 | <0.2              |               | <0.2         | <0.2         | <0.2         |
| RPD               | -                     | -           | -         | 0             | 0            |               | 0            | 0             | 0             | 0             | 0            | 0                | 0                    | 0             | 0              | 0         | 0            | 0            |                 | 0                 |               | 0            | 0            | 0            |
| 670027            | TPE3-3_0.0            | soil        | 6/08/2019 | <0.2          | <0.2         |               | <0.2         | <0.2          | <0.2          | <0.2          | <0.2         | <0.2             | <0.2                 | <2            | <0.2           | <2        | <0.2         | <0.2         |                 | <0.2              |               | <0.2         | <0.2         | <0.2         |
| ES1925091         | QA04                  | soil        | 6/08/2019 | < 0.05        |              | < 0.05        |              |               | < 0.05        | < 0.05        |              | <0.2             |                      | <0.2          |                |           | <0.2         |              | < 0.05          |                   | < 0.05        |              | '            |              |
| RPD               |                       |             |           | 0             |              |               |              |               | 0             | 0             |              | 0                |                      | 0             |                |           | 0            |              |                 |                   |               |              | '            |              |
| 670027            | TPW2-3_0.5            | soil        | 6/08/2019 | <0.2          | <0.2         |               | <0.2         | <0.2          | <0.2          | <0.2          | <0.2         | <0.2             | <0.2                 | <2            | <0.2           | <2        | <0.2         | <0.2         |                 | <0.2              |               | <0.2         | <0.2         | <0.2         |
|                   | QA01                  | soil        | 6/08/2019 | <0.2          | <0.2         |               | <0.2         | <0.2          | <0.2          | <0.2          | <0.2         | <0.2             | <0.2                 | <2            | <0.2           | <2        | <0.2         | <0.2         |                 | <0.2              |               | <0.2         | <0.2         | <0.2         |
| RPD               |                       |             |           | 0             | 0            |               | 0            | 0             | 0             | 0             | 0            | 0                | 0                    | 0             | 0              | 0         | 0            | 0            |                 | 0                 |               | 0            | 0            | 0            |
| 670027            | TPW2-3_0.5            | soil        | 6/08/2019 | <0.2          | <0.2         |               | <0.2         | <0.2          | <0.2          | <0.2          | <0.2         | <0.2             | <0.2                 | <2            | <0.2           | <2        | <0.2         | <0.2         |                 | <0.2              |               | <0.2         | <0.2         | <0.2         |
| ES1925091         | QA02                  | soil        | 6/08/2019 | < 0.05        |              | <0.05         |              |               | < 0.05        | < 0.05        |              | <0.2             | ļ                    | <0.2          |                |           | <0.2         | ļ            | < 0.05          |                   | <0.05         |              | <b></b> '    |              |
| RPD               |                       |             |           | 0             |              |               |              |               | 0             | 0             |              | 0                |                      | 0             |                |           | 0            |              |                 |                   |               |              | '            | 1            |

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\*RPDs have only been considered where a concentration is greater than 1 times the EQL. \*\*Elevated RPDs are highlighted as per QAQC Profile settings (Acceptable RPDs for each EQL \*\*\*Interlab Duplicates are matched on a per compound basis as methods vary between laborate

|                   |              |             |           |               |                   |                            |                            |                  |              |              | Halog        | enated                      |               |               |               |               |               |               |               |              | 1           |              |                                    | ·   |
|-------------------|--------------|-------------|-----------|---------------|-------------------|----------------------------|----------------------------|------------------|--------------|--------------|--------------|-----------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|-------------|--------------|------------------------------------|---|
|                   |              |             |           |               |                   |                            |                            | MAH              |              |              | Hydrod       | arbons                      |               |               |               | PC            | CBs           |               |               |              | Herb        | icides       |                                    |   |
|                   |              |             |           | Trichloronate | Tetrachlorvinphos | 1,2,4-<br>trimethylbenzene | 1,3,5-<br>trimethylbenzene | Isopropylbenzene | Styrene      | Total MAH    | Bromomethane | Dichlorodifluorometha<br>ne | Arochlor 1016 | Arochlor 1221 | Arochlor 1232 | Arochlor 1242 | Arochlor 1248 | Arochlor 1254 | Arochlor 1260 | PCBs (Total) | Dinoseb     | Pronamide    | Chlorinated<br>hydrocarbons EPAVic | Other chlorinated<br>hydrocarbons (Total) |
| FOI               |              |             |           | mg/kg<br>0.2  | mg/kg<br>0.2      | mg/kg<br>0.5               | mg/kg<br>0.5               | mg/kg<br>0.5     | mg/kg<br>0.5 | mg/kg<br>0.5 | mg/kg<br>0.5 | mg/kg<br>0.5                | mg/kg<br>0.1  | mg/kg<br>0.1  | mg/kg<br>0.1  | mg/kg<br>0.1  | mg/kg<br>0.1  | mg/kg<br>0.1  | mg/kg<br>0.1  | mg/kg<br>0.1 | mg/kg<br>20 | mg/kg<br>0.5 | mg/kg<br>0.5                       | mg/kg<br>0.5                              |
|                   |              |             |           | 0.2           | 0.2               | 0.5                        | 0.5                        | 0.5              | 0.5          | 0.5          | 0.5          | 0.0                         | 0.1           | 0.1           | 0.1           | 0.1           | 0.1           | 0.1           | 0.1           | 0.1          | 20          | 0.5          | 0.5                                | 0.5                                       |
| Lab Report Number | Field ID     | Matrix Type | Date      |               |                   |                            |                            |                  |              |              |              |                             |               |               |               |               |               |               |               |              |             |              |                                    |   |
| 670027            | BH02_0.5-0.6 | soil        | 6/08/2019 | <0.2          | <0.2              | <0.5                       | <0.5                       | <0.5             | <0.5         | <0.5         | <0.5         | <0.5                        | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          | <0.1         | <20         | <0.5         | <0.5                               | <0.5                                      |
|                   | QC_01        | soil        | 6/08/2019 | <0.2          | <0.2              | <0.5                       | <0.5                       | <0.5             | <0.5         | <0.5         | <0.5         | <0.5                        | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          | <0.1         | <20         | <0.5         | <0.5                               | <0.5                                      |
| RPD               |              |             |           | 0             | 0                 | 0                          | 0                          | 0                | 0            | 0            | 0            | 0                           | 0             | 0             | 0             | 0             | 0             | 0             | 0             | 0            | 0           | 0            | 0                                  | 0   |
| 670027            | BH03_4.0-4.1 | soil        | 6/08/2019 | <0.2          | <0.2              | <0.5                       | <0.5                       | <0.5             | <0.5         | <0.5         | <0.5         | <0.5                        | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          | <0.1         | <20         | <0.5         | <0.5                               | <0.5                                      |
|                   | QC_02        | soil        | 6/08/2019 | <0.2          | <0.2              | <0.5                       | <0.5                       | <0.5             | <0.5         | <0.5         | <0.5         | < 0.5                       | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          | <0.1          | <0.1         | <20         | <0.5         | <0.5                               | <0.5                                      |
| RPD               |              |             |           | 0             | 0                 | 0                          | 0                          | 0                | 0            | 0            | 0            | 0                           | 0             | 0             | 0             | 0             | 0             | 0             | 0             | 0            | 0           | 0            | 0                                  | 0   |
| 670027            | TPE3-3_0.0   | soil        | 6/08/2019 | <0.2          | <0.2              |                            |                            |                  |              |              |              |                             |               |               |               |               |               |               |               |              |             |              | <u> </u>                           |   |
|                   | QA03         | soil        | 6/08/2019 | <0.2          | <0.2              |                            |                            |                  |              |              |              |                             |               |               |               |               |               |               |               |              |             |              | <u> </u>                           |   |
| RPD               | •            | -           | •         | 0             | 0                 |                            |                            |                  |              |              |              |                             |               |               |               |               |               |               |               |              |             |              | · · · ·                            |   |
| 670027            | TPE3-3 0.0   | soil        | 6/08/2019 | <0.2          | <0.2              |                            |                            |                  |              |              |              |                             |               |               |               |               |               |               |               |              |             |              | ,                                  |   |
| ES1925091         | QA04         | soil        | 6/08/2019 |               |                   |                            |                            |                  |              |              |              |                             |               |               |               |               |               |               |               |              |             |              | ,                                  |   |
| RPD               | -            | -           |           |               |                   |                            |                            |                  |              |              |              |                             |               |               |               |               |               |               |               |              |             |              | ,                                  |   |
| 670027            | TPW2-3 0.5   | soil        | 6/08/2019 | < 0.2         | <0.2              |                            |                            |                  |              |              |              |                             |               |               |               |               |               |               |               |              |             |              | ,                                  |   |
|                   | QA01         | soil        | 6/08/2019 | < 0.2         | <0.2              |                            |                            |                  |              |              |              |                             |               |               |               |               |               |               |               |              |             |              | ,                                  |   |
| RPD               |              |             |           | 0             | 0                 |                            |                            |                  |              |              |              |                             |               |               |               |               |               |               |               |              |             |              | ,                                  |   |
| 670027            | TPW2-3 0.5   | soil        | 6/08/2019 | < 0.2         | < 0.2             |                            |                            |                  |              |              |              |                             |               |               |               |               |               |               |               |              |             |              | · · · · ·                          |   |
| ES1925091         | QA02         | soil        | 6/08/2019 |               |                   |                            |                            |                  |              |              |              |                             |               |               |               |               |               |               |               |              |             |              | +                                  |   |
| RPD               |              |             | •         |               |                   |                            |                            |                  |              |              |              |                             |               |               |               |               |               |               |               |              |             |              | <b>!</b>                           |   |

\*RPDs have only been considered where a concentration is greater than 1 times the EQL. \*\*Elevated RPDs are highlighted as per QAQC Profile settings (Acceptable RPDs for each EQL \*\*\*Interlab Duplicates are matched on a per compound basis as methods vary between laborate

|                   |              |              |           |   |                                 |                                       |  |                   |                                  |            |                                |                                | Chlori                         | nated Hydroca                                   | arbons                              |            |                                |                        |                   |              |                                  |                      |                                     |                              |
|-------------------|--------------|--------------|-----------|---|---------------------------------|---------------------------------------|--|-------------------|----------------------------------|------------|--------------------------------|--------------------------------|--------------------------------|---|-------------------------------------|------------|--------------------------------|------------------------|-------------------|--------------|----------------------------------|----------------------|-------------------------------------|------------------------------|
| EQL               |              |              |           | e 20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>20<br>2 | 9.0<br>gy/1,1,1-trichloroethane | o d 1,1,2,2-<br>o d tetrachloroethane | G.0<br>(50)<br>(51, 1, 2-trichloroethane | 5.0<br>6.0<br>6.0 | o d<br>gy 1,2,4-trichlorobenzene | 0.5<br>0.5 | 9.0 m<br>by/1,2-dichloroethane | 0.0<br>by/,1,2-dichloropropane | 0.0<br>by/,1,3-dichloropropane | 0.5<br>6.0<br>6.0<br>6.0<br>7.4-dichlorobenzene | o a<br>so o<br>so chloronaphthalene | 0.5<br>0.5 | euezeuegomoog<br>mog/kg<br>0.5 | mochloromethane<br>6.0 | 5.0<br>6.0<br>6.0 | mg/kg<br>0.5 | Eugoporopy<br>UD<br>mg/kg<br>0.5 | Chloromethane<br>0.5 | 0<br>digital cis-1,2-dichloroethene | 0.0<br>BM Methylene chloride |
| Leb Deneut Number |              | Matrix Trees | Dete      | •   |                                 |                                       |  |                   |                                  |            |                                |                                |                                |   |                                     |            |                                |                        |                   |              |                                  |                      |                                     |                              |
| Lab Report Number |              | Matrix Type  | Date      |   |                                 |                                       |  |                   |                                  |            |                                |                                |                                |   |                                     |            |                                |                        |                   |              |                                  |                      |                                     | <u> </u>                     |
| 670027            | BH02_0.5-0.6 | soil         | 6/08/2019 | < 0.5   | < 0.5                           | < 0.5                                 | < 0.5                                    | < 0.5             | < 0.5                            | < 0.5      | < 0.5                          | < 0.5                          | < 0.5                          | < 0.5   | <0.5                                | < 0.5      | < 0.5                          | < 0.5                  | < 0.5             | < 0.5        | < 0.5                            | < 0.5                | < 0.5                               | < 0.5                        |
|                   | QC_01        | soil         | 6/08/2019 | <0.5  | <0.5                            | <0.5                                  | <0.5                                     | <0.5              | <0.5                             | <0.5       | <0.5                           | <0.5                           | <0.5                           | <0.5  | <0.5                                | <0.5       | <0.5                           | <0.5                   | <0.5              | <0.5         | <0.5                             | <0.5                 | <0.5                                | <0.5                         |
| RPD               |              |              |           | 0   | 0                               | 0                                     | 0  | 0                 | 0                                | 0          | 0                              | 0                              | 0                              | 0   | 0                                   | 0          | 0                              | 0                      | 0                 | 0            | 0                                | 0                    | 0                                   | 0                            |
| 670027            | BH03_4.0-4.1 | soil         | 6/08/2019 | <0.5  | <0.5                            | <0.5                                  | <0.5                                     | <0.5              | <0.5                             | <0.5       | <0.5                           | <0.5                           | <0.5                           | <0.5  | <0.5                                | <0.5       | <0.5                           | <0.5                   | <0.5              | < 0.5        | <0.5                             | <0.5                 | <0.5                                | <0.5                         |
|                   | QC_02        | soil         | 6/08/2019 | <0.5  | <0.5                            | <0.5                                  | <0.5                                     | <0.5              | <0.5                             | <0.5       | <0.5                           | <0.5                           | <0.5                           | <0.5  | <0.5                                | <0.5       | <0.5                           | <0.5                   | <0.5              | <0.5         | <0.5                             | <0.5                 | <0.5                                | <0.5                         |
| RPD               |              |              |           | 0   | 0                               | 0                                     | 0  | 0                 | 0                                | 0          | 0                              | 0                              | 0                              | 0   | 0                                   | 0          | 0                              | 0                      | 0                 | 0            | 0                                | 0                    | 0                                   | 0                            |
| 670027            | TPE3-3_0.0   | soil         | 6/08/2019 |   |                                 |                                       |  |                   |                                  |            |                                |                                |                                |   |                                     |            |                                |                        |                   |              |                                  |                      |                                     |                              |
|                   | QA03         | soil         | 6/08/2019 |   |                                 |                                       |  |                   |                                  |            |                                |                                |                                |   |                                     |            |                                |                        |                   |              |                                  |                      |                                     |                              |
| RPD               |              |              |           |   |                                 |                                       |  |                   |                                  |            |                                |                                |                                |   |                                     |            |                                |                        |                   |              |                                  |                      |                                     |                              |
| 670027            | TPE3-3_0.0   | soil         | 6/08/2019 |   |                                 |                                       |  |                   |                                  |            |                                |                                |                                |   |                                     |            |                                |                        |                   |              |                                  |                      |                                     |                              |
| ES1925091         | QA04         | soil         | 6/08/2019 |   |                                 |                                       |  |                   |                                  |            |                                |                                |                                |   |                                     |            |                                |                        |                   |              |                                  |                      |                                     |                              |
| RPD               |              |              |           |   |                                 |                                       |  |                   |                                  |            |                                |                                |                                |   |                                     |            |                                |                        |                   |              |                                  |                      |                                     |                              |
| 670027            | TPW2-3_0.5   | soil         | 6/08/2019 |   |                                 |                                       |  |                   |                                  |            |                                |                                |                                |   |                                     |            |                                |                        |                   |              |                                  |                      |                                     |                              |
|                   | QA01         | soil         | 6/08/2019 |   |                                 |                                       |  |                   |                                  |            |                                |                                |                                |   |                                     |            |                                |                        |                   |              |                                  |                      |                                     |                              |
| RPD               |              |              | •         |   |                                 |                                       |  |                   |                                  |            |                                |                                |                                |   |                                     |            |                                |                        |                   |              |                                  |                      |                                     |                              |
| 670027            | TPW2-3_0.5   | soil         | 6/08/2019 |   |                                 |                                       |  |                   |                                  |            |                                |                                |                                |   |                                     |            |                                |                        |                   |              |                                  |                      |                                     |                              |
| ES1925091         | QA02         | soil         | 6/08/2019 |   |                                 |                                       |  |                   |                                  |            |                                |                                |                                |   |                                     |            |                                |                        |                   |              |                                  |                      |                                     |                              |
| RPD               |              | •            |           |   |                                 |                                       |  |                   |                                  |            |                                |                                |                                |   |                                     |            |                                |                        |                   |              |                                  |                      |                                     |                              |

\*RPDs have only been considered where a concentration is greater than 1 times the EQL. \*\*Elevated RPDs are highlighted as per QAQC Profile settings (Acceptable RPDs for each EQL \*\*\*Interlab Duplicates are matched on a per compound basis as methods vary between laborate

|                   |              |             |           |                            |                         |                          | 1                         |                    |                      |                              |                     |  |                                      |      |   |                                |                                  |                    |
|-------------------|--------------|-------------|-----------|----------------------------|-------------------------|--------------------------|---------------------------|--------------------|----------------------|------------------------------|---------------------|--|--------------------------------------|------|---|--------------------------------|----------------------------------|--------------------|
|                   |              |             |           |                            |                         | Dioxins &                |                           |                    |                      |                              |                     |  |                                      |      |   |                                |                                  |                    |
|                   |              |             |           |                            |                         | Furans                   |                           | Explosives         |                      |                              | Nitroaromatics      |  |                                      |      | Phtha   | alates                         |                                  |                    |
|                   |              |             |           | M/6<br>Mexachlorobutadiene | Vinyl chloride<br>w@/kg | benzofuran<br>benzofuran | W/a<br>2,4-Dinitrotoluene | 2,6-dinitrotoluene | Nitrobenzene<br>W2kg | euine<br>2-Picoline<br>mg/kg | g<br>kaminobiphenyl | a<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>Solution<br>S | යි Bis(2-ethylhexyl)<br>රූ phthalate |      | a<br>Solicithylphthalate<br>Solicithylphthalate | a<br>aya<br>bimethyl phthalate | a<br>aka<br>bi-n-butyl phthalate | B)/k)<br>bhthalate |
| EQL               |              |             |           | 0.5                        | 0.5                     | 0.5                      | 0.5                       | 0.5                | 0.5                  | 0.5                          | 0.5                 | 0.5  | 0.5                                  | 0.5  | 0.5   | 0.5                            | 0.5                              | 0.5                |
| Lab Report Number | Field ID     | Matrix Type | Date      |                            |                         | •                        |                           | •                  |                      |                              | •                   |  |                                      |      |   |                                |                                  |                    |
| 670027            | BH02_0.5-0.6 | soil        | 6/08/2019 | < 0.5                      | <0.5                    | <0.5                     | <0.5                      | <0.5               | <0.5                 | <0.5                         | <0.5                | <0.5   | <0.5                                 | <0.5 | <0.5  | <0.5                           | <0.5                             | < 0.5              |
|                   | QC_01        | soil        | 6/08/2019 | <0.5                       | <0.5                    | <0.5                     | <0.5                      | <0.5               | <0.5                 | <0.5                         | <0.5                | <0.5   | <0.5                                 | <0.5 | <0.5  | <0.5                           | <0.5                             | <0.5               |
| RPD               |              |             |           | 0                          | 0                       | 0                        | 0                         | 0                  | 0                    | 0                            | 0                   | 0  | 0                                    | 0    | 0   | 0                              | 0                                | 0                  |
| 670027            | BH03_4.0-4.1 | soil        | 6/08/2019 | <0.5                       | <0.5                    | <0.5                     | <0.5                      | <0.5               | <0.5                 | <0.5                         | <0.5                | <0.5   | <0.5                                 | <0.5 | <0.5  | <0.5                           | <0.5                             | < 0.5              |
|                   | QC_02        | soil        | 6/08/2019 | <0.5                       | <0.5                    | <0.5                     | <0.5                      | <0.5               | <0.5                 | <0.5                         | <0.5                | <0.5   | <0.5                                 | <0.5 | <0.5  | <0.5                           | <0.5                             | <0.5               |
| RPD               |              |             |           | 0                          | 0                       | 0                        | 0                         | 0                  | 0                    | 0                            | 0                   | 0  | 0                                    | 0    | 0   | 0                              | 0                                | 0                  |
| 670027            | TPE3-3_0.0   | soil        | 6/08/2019 |                            |                         |                          |                           |                    |                      |                              |                     |  |                                      |      |   |                                |                                  |                    |
|                   | QA03         | soil        | 6/08/2019 |                            |                         |                          |                           |                    |                      |                              |                     |  |                                      |      |   |                                |                                  |                    |
| RPD               | •            | -           | -         |                            |                         |                          |                           |                    |                      |                              |                     |  |                                      |      |   |                                |                                  |                    |
| 670027            | TPE3-3_0.0   | soil        | 6/08/2019 |                            |                         |                          |                           |                    |                      |                              |                     |  |                                      |      |   |                                |                                  |                    |
| ES1925091         | QA04         | soil        | 6/08/2019 |                            |                         |                          |                           |                    |                      |                              |                     |  |                                      |      |   |                                |                                  |                    |
| RPD               |              |             |           |                            |                         |                          |                           |                    |                      |                              |                     |  |                                      |      |   |                                |                                  |                    |
| 670027            | TPW2-3_0.5   | soil        | 6/08/2019 |                            |                         |                          |                           |                    |                      |                              |                     |  |                                      |      |   |                                |                                  |                    |
|                   | QA01         | soil        | 6/08/2019 |                            |                         |                          |                           |                    |                      |                              |                     |  |                                      |      |   |                                |                                  |                    |
| RPD               |              | <u> </u>    |           |                            |                         |                          |                           |                    |                      |                              |                     |  |                                      |      |   |                                |                                  |                    |
| 670027            | TPW2-3_0.5   | soil        | 6/08/2019 |                            |                         |                          |                           |                    |                      |                              |                     |  |                                      |      |   |                                |                                  |                    |
| ES1925091         | QA02         | soil        | 6/08/2019 |                            |                         |                          |                           |                    |                      |                              |                     |  |                                      |      |   |                                |                                  |                    |
| RPD               |              |             |           |                            |                         |                          |                           |                    |                      |                              |                     |  |                                      |      |   |                                |                                  |                    |

\*RPDs have only been considered where a concentration is greater than 1 times the EQL. \*\*Elevated RPDs are highlighted as per QAQC Profile settings (Acceptable RPDs for each EQL \*\*\*Interlab Duplicates are matched on a per compound basis as methods vary between laborate

Appendix F – Laboratory Documentation

| 🔅 (C)                 |                         |   | RECORI | ) ۲                      |  | F, 16 Mars I                               |                         | we West, NS<br>(@eurofins.co |                     | Unil 1, 21   | e Laboratory<br>Smallwood PL, Mutarri<br>600 EnviroSampleQI |   |               | boralory<br>Leach Highway, Kowdale 1<br>500 EnviroSampleWA@o |  | 2 Kingston                          | e Laboratory<br>Town Close, Oakleigh.<br>00 EnviroSampleVic( |                          |
|-----------------------|-------------------------|---|--------|--------------------------|--|--|-------------------------|------------------------------|---------------------|--|---|---|---------------|--|--|-------------------------------------|--|--------------------------|
| Company               | G                       | HD Pty Ltd                                  |        | Proj                     | ect N≥                                       |  |                         | 21264                        | 157-26              | a ang ganganara a sa a sa a sa a sa a sa a sa a sa | Project Manag   | er  | Emma Harrison |  |  | pag                                 | × ×  | 14                       |
|                       | Level 15, 133 Castleres | agh St                                      |        | Projec                   | et Name                                      | Hor  | nsby Qu                 | any Conti                    | imination           | Investigation ·                                    | Report Forma  | ıt  | ESDat         |  | Relinguished by  | F.Ha                                | rason  |                          |
| Address               | Sydney, 2000            |   |        | (Jos                     |  |  |                         |                              |                     |  |   |   |               |  |  | <u>le:</u>                          |  | 6819                     |
| Contact Name          | Em                      | ma Harrisca                                 |        | alle of Fig.             | , Matals                                     | Metals                                     |                         |                              |                     |  |   |   |               |  | Email for Results  | see st                              | ecial d  | irpations                |
| Phone №               | 04                      | 108 401 511                                 |        | e secch 7                | CP, OPF                                      | henols.                                    | PCB                     | 8                            |                     |  |   |   |               |  | Cont   | ainers                              | Turn Around  | Requirements             |
| Special Direction     | emma.ha                 | email result:<br>urrison@ghd<br>arrison@ghd | d.com  | Analysis<br>Sisvia tarea | Suite B10: TRH, BTEXN, PAH, OCP, OPP, Metals | Suie 87A; TRH, BTEXN, PAH, Phenols. Metals | SulteB15: OCP, OPP, PCB | Sulte SVV: SVOC, VOC         | Asbestos ID in soli |  |   | чу-литичининин на на на на на на на на на на на на на |               |  | ic<br>ishe<br>r Claso  | al<br>r Glass                       | Overnight (9)  | am)°<br>□2 Day°          |
| Purchase Order        |                         |   |        | and series (             | 0: TRH,                                      | 7A: TRH                                    | Sulte                   | Sut                          |                     |  |   |   |               |  | 11. Plastic<br>250mL Plastic<br>125mL Plastic<br>200mL Amber Gla | 40mLwal<br>175mL Amber Glass<br>Jar | 🔲 3 Day*   | ⊡5 Day                   |
| Quote ID Nº           | 181121GH                | IDN   |        | (faite                   | Suite B1                                     | Suie B.                                    |                         |                              |                     |  |   |   |               |  | 25<br>12<br>200m   | 125m                                | Other (  | )<br>"Sastheyes we'y     |
| Na                    | Client Sample ID        | 1.10  | Date   | Matrix                   |  |  |                         |                              |                     |  |   |   |               |  | lennin .   | Other                               |  | Comments /<br>rd Warning |
| 1 GSO                 | 1-0-0-1                 |   | 618    | Soil                     | X  |  |                         |                              |                     |  |   |   |               | i i  |  |                                     |  |                          |
|                       | 2 -0-0.1                |   | 1      | S                        | ×  |  | 1                       |                              |                     |  |   |   |               |  |  |                                     |  | r .                      |
|                       | 3 - 6 - 6 -             |   |        | S                        | *  |  |                         |                              |                     |  |   |   |               |  |  |                                     |  |                          |
| 4 SW                  |                         |   |        | woler                    | X  |  |                         |                              |                     |  |   |   |               |  |  |                                     |  |                          |
|                       |                         |   |        | <u> </u>                 |  |  |                         | ×                            |                     |  |   |   |               | <br>I<br>I   |  |                                     | · · · · · · · ·  |                          |
| DH                    | 01_0-0.                 | 1   |        | S                        |  | +  | 1                       | *                            |                     |  |   |   |               |  |  |                                     |  |                          |
| 6 BH                  | 01 - 0.5-               | 0.6   |        |                          | •  |  |                         |                              |                     |  | -   |   |               |  |  |                                     | . –  |                          |
| BHO                   | 1-1.0-1                 | • }   |        |                          |  |  |                         | -                            |                     |  |   |   |               |  |  |                                     | !<br>  |                          |
| BH                    | ) _ 2.0 -               | 2.)   |        |                          |  | +  | *                       | ×                            |                     |  |   |   |               |  |  |                                     |  |                          |
| 9 RHC                 | - 3.0-                  | 3.1   |        |                          |  |  |                         |                              | 1                   |  |   |   |               | -  |  |                                     |  |                          |
| Sec. 1                | 1 - 4.0                 |   | 1      | V                        |  |  |                         |                              |                     |  |   |   |               |  |  |                                     |  |                          |
| 10110                 | 1                       |   |        | l Counts                 |  |  |                         |                              |                     |  |   | -   |               |  |  |                                     |  | -                        |
| Method of<br>Shipment | Courier (#              |   | ) [7   | A Hand Delive            | ered   | Po   | stal                    | l<br>Na                      | Inte                | Felicit  | y Hernis  | Signature   | 1 Fitter      | ·  | Date   | 618119                              | Time   | 17.20                    |
| Laboratory Use        | Received By             | Grau  | e Turk | inert                    | SYDY B                                       | ne i Mel                                   | PER                     | ADL   NE                     | W   DAR             | Signature  | Jarke   | rell  | Date          | 718/19   | Time   | <u>L:59</u>                         | Temperature  | 8.17                     |
| Laboratory USe        | Received By             |   |        |                          | SYD   B                                      | ne ) Mel                                   | .   PER                 | ADL   NE                     | W   DAR             | Signature  | 10  |   | Date          |  | Time   |                                     | Report No  | 67-0027                  |

Page Inf 1 083009\_R5 Modified by: 5. Keine Approved by: Dr. R Symone Approved on: 2 Nevember 2015

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Submension of services to the latoratory will be decented as acceptioned of Eurolins (mgt Standard Tenns and CookStors unless agreed wherease A copy of Ecolors) (mgt Standard Tenns and CookStors unless agreed wherease A copy of Ecolors)

| Se CI                 | HAIN OF CUSTOD   | Y RECORD |                                 |                              | F, 16 Mars                                 | Rd, Lane C              | ove Wast, NS<br>V@eurofins.c |                     | Und Und         | sbane Labora<br>1, 21 Smallwoo<br>902 4600 Env | d Pl., Murame | . QLD 4172<br>D@outoSins.com |    |               | lboratory<br>Leach Highway, Kew<br>600 EnviroSampleV |                                |                                    |            | 2 Kingston             | <b>ne Laboratory</b><br>1 Town Close, Oatkleigt<br>000 EnviroSampleVi |  |
|-----------------------|--|----------|---------------------------------|------------------------------|--|-------------------------|------------------------------|---------------------|-----------------|--|---------------|------------------------------|----|---------------|--|--------------------------------|------------------------------------|------------|------------------------|---|--|
| Company               | GHD Pty L  | .td      | Proje                           | ct Ne                        |  |                         | 2126                         | 457-26              |                 | Proje  | ct Manage     |                              | E  | Emma Harrison | anna ann an tha an tha an an tha an an tha           | 1                              |                                    |            |                        | 2   | -f14                                   |
| Address               | Level 15, 133 Castlereagh St<br>Sydney, 2000             |          | Project                         | : Name                       | Ho   | rnsby Qu                | arry Cont                    | amination           | n Investigation | Rep  | ort Format    |                              |    | ESDat         |  | Relina                         | juished b                          | y _        | F.H                    | orvisa  | ~f14<br>N<br>618119                    |
| Contact Name          | Emma Harris  | ີ່ຣດກ    | ( ,po.ell <u>4</u> , re Jan     | , Metals                     | Metals                                     |                         |                              |                     |                 |  |               |                              |    |               |  | Email                          | for Result                         | -<br>15 Se |                        | ecial di  | b18119<br>reckons                      |
| Phone Ne              | 0408 401 5   | 11       | serects Te                      | PP, OPP                      | henols.                                    | L GB                    | N                            |                     |                 |  |               |                              |    |               |  |                                | Cor                                | Italners   |                        |   | d Requirements                         |
| Special Direction     | Please email res<br>emma.harrison@<br>felicity.harrison@ | ghd.com  | Analysis<br>are reported please | BTEXN, PAH, OCP, OPP, Metals | Suie 87A: TRH, BTEXN, PAH, Phenols. Metals | SuiteB15: OCP, OPP, PCB | Suite SVV: SVOC, VOC         | Asbestos ID in sail |                 |  |               |                              |    |               |  | ÷                              | c<br>Lass                          |            | -<br>-                 | Overnight (9  | 9am)*<br>□2 Day*                       |
| Purchase Order        |  |          | here metal                      | B10: TRH, B                  | k: TRH, I                                  | SuiteB                  | Suite                        | As                  |                 |  |               |                              |    |               |  | 11. Plastic<br>250hril Blaster | 125mL Flastic<br>Int. Amber Cla    | 40mLvigi   | came Ameer uuds<br>Jai | 3 Day*  | ₽5 Day                                 |
| Quote ID №            | 181121GHDN   |          | (Note W                         | Suile B10:                   | Sule 87/                                   |                         |                              |                     |                 |  |               |                              |    | -             |  | 11.                            | 125ml Flastic<br>200ml Amber Class | 40         |                        | Other {   | 1                                      |
| Ne                    | Client Sample ID   | Date     | Matrix                          | <i>й</i> –                   |  |                         |                              |                     |                 |  |               |                              |    |               |  |                                |                                    |            | iner (                 |   | Sudgestow<br>Comments /<br>ard Warning |
| BHO                   | 2-0-0.1  | 618      | soil                            |                              |  |                         |                              |                     |                 |  |               |                              |    |               |  |                                |                                    |            |                        | :   | nu manning                             |
| 2 BHO                 | 2-0.5-0.6  | 1        | 1                               | •                            | +  | ×                       | ×                            |                     |                 |  |               |                              |    |               |  |                                |                                    |            |                        |   |  |
| 3 BHO                 | 2-1.0-1.1  |          |                                 |                              |  |                         |                              |                     |                 |  |               |                              |    |               |  |                                |                                    | -          |                        | • • • • • • • • • • • • • • • • • • •                                 | ······································ |
| 4 Bito                | 2-2-0-2-1  |          |                                 |                              |  |                         |                              |                     |                 |  |               |                              |    |               |  |                                |                                    |            |                        |   |  |
|                       | 2 -3'0-3.1   |          |                                 |                              | ×  | ×                       | ×                            |                     | ·               |  |               |                              |    |               |  |                                |                                    |            | - N                    |   |  |
|                       | 2 - 4.0-4.1  |          |                                 |                              |  |                         |                              |                     |                 |  |               |                              |    |               |  |                                |                                    |            |                        |   | · · · · · · · · · · · · · · · · · · ·  |
|                       | 5-0-0.1  |          |                                 |                              |  |                         |                              | 1                   |                 |  |               |                              |    |               |  |                                |                                    |            |                        | l   |  |
|                       | 3-0.5-0.6  |          |                                 |                              |  |                         |                              | 1                   |                 |  |               |                              |    |               | i  |                                |                                    |            |                        | • • • • • • • • • • • • • • • • • • •                                 |  |
|                       | 5-1.0-1.1  |          |                                 |                              |  |                         |                              |                     |                 |  |               |                              |    |               | •  |                                |                                    |            |                        | • <del>-</del> .  | * . ** ** ***                          |
|                       | 3 - 2.0 - 2.1  | V        |                                 |                              |  |                         |                              |                     |                 |  | 1             |                              |    |               |  |                                | ++                                 |            |                        |   |  |
|                       |  | Total C  | Counts                          |                              |  |                         |                              |                     |                 |  |               |                              |    |               |  |                                |                                    | T          | $\square$              |   |  |
| Method of<br>Shipment | Courier (#   | ) 1951   | Hand Delivere                   | d                            | Pos  | stal                    | Na                           | me                  |                 |  |               | Signatu                      | re |               |  |                                | )ate                               | 61         | 8119                   | Time  |  |
| Laboratory Use (      | Received By Giva   | le Turk  | rell                            | SYD) BN                      | ie į mel                                   | PER   .                 | adi, ( Nev                   | Y I DAR             | Signature       | of   | un            | rere                         |    | Date          | 7.8.1  | ) т                            | ime                                |            | :59                    | Temperature   | 8.17                                   |
|                       | Received By  |          |                                 | SYD I BN                     | ie į mel                                   | PER                     | ADL   NEV                    | V J DAR             | Signature       | A  |               |                              |    | Date          |  | Т                              | íme                                | -          | - 1                    | Report Ne   | 670027                                 |

Page lot 1 GS3009\_R6 Modified by: S. Kojima Approved by: Dr. R Symous Approved on 2 November 2016

Submission of samples to the loboratory twill be deemed an acceptance of Eurotory; and Standard Terms and Conductor unless agreed otherrose. A copy of Eurotean Terms and Conductors unastable on reasent.

| CHAIN               | I OF CUSTOD<br>ABIN 50 005 DB5 521                    | Y RE     | CORD | _                                  |  | boratory<br>7, 16 Mars Rd<br>0 EnviroSa |                         |                      |                     | Unit 1, 21 5<br>07 3902 46 | Laboratory<br>Imailwood PI., Murame, 0<br>00 EnwroSampleOLD( | 21.D 4172<br>geurafins.com |  | ratory<br>ach Highway, Kowdale W<br>I EnwroSampleWA@eu |  |                                 | 2 Kingston                           | e Laboratory<br>Town Close, Oakleigh, V<br>00 EnviroSampleVic@ | geurolins.com            |
|---------------------|---|----------|------|------------------------------------|--|---|-------------------------|----------------------|---------------------|----------------------------|--|----------------------------|--|--|--|---------------------------------|--------------------------------------|--|--------------------------|
| Company             | GKD Pty   | Ltd      |      | Proje                              | and some of                                  |   |                         | 21264                |                     |                            | Project Manager  |                            | Emma Harrison                            |  |  |                                 |                                      |  | 30614                    |
|                     |   |          |      | Project                            | Name   | Horn                                    | sby Quai                | rry Conta            | mination I          | nvestigation               | Report Format  |                            | ESDat                                    |  | Relinquished                                 | i by                            | F.H.                                 | rnison   |                          |
|                     | 15, 133 Castlereagh St<br>cy, 2000                    |          |      |                                    |  | 1                                       |                         |                      |                     |                            |  |                            |  |  |  |                                 |                                      | (  | 5181 A                   |
| Contact Name        | Emma Han  | rrison   |      | ech "teht e T kael"                | Metals                                       | Metals                                  |                         |                      |                     |                            |  |                            |  |  | Email for Res                                | sults S                         | see spe                              | cial dive  | stons                    |
| Phone №             | 0408 401  | 511      |      | 10 at 10                           | CP, OPP                                      | henols.                                 | 82                      | 20                   |                     |                            |  |                            |  |  | C  | Contain                         | ers                                  |  | Requirements             |
| pecial Direction    | Please email r<br>emma.harrison(<br>felicity.harrison | @ghd.con | n    | Analysis<br>s are requested please | Suite B10: TRH, BTEXN, PAH, OCP, OPP, Metals | B7A: TRH, BTEXN, PAH, Phenols. Wetals   | SulteB15: OCP, OPP, PCB | Sulta SVV: SVOC, VOC | Asbestos ID in soil |                            |  |                            |  |  | ic<br>Istic<br>Istic                         | r Glass<br>M                    | r Glass                              | Overnight (9a  | im)*                     |
| Purchase Order      |   |          |      | hgig motos                         | TRH, B                                       | A: TRH,                                 | SulteB                  | Sulte                | 2                   |                            |  |                            |  |  | 1L Plastic<br>250mL Ptastic<br>125mL Plastic | 200mt. Amber Glass<br>Anaturiat | -cuntura<br>125mL Amber Glass<br>Jär | 🛄 3 Day'   | √5 Day                   |
| Quote ID N2         | 181121GHDN  |          |      | (%)e V                             | ulte B10;                                    | Suie B7/                                |                         |                      |                     |                            |  |                            |  |  | 25   | 200m                            | 125m                                 | Other (  | )<br>"Surchanges apply   |
| N# Cli              | ient Sample ID  |          | Date | Matrix                             | Ø  |   |                         |                      |                     | -                          |  |                            |  |  |  |                                 | Other                                |  | Comments /<br>rd Warning |
| 1 BHO3              | -3.0-3.1  | (        | 618  | Fioz                               |  |   |                         |                      |                     |                            |  |                            |  |  |  |                                 |                                      | · · · · · · · · · · · · · · · · · · ·                          |                          |
| 2 BHO3              | _ 4.0-4-1   | 1        | 1    | 1                                  |  | *                                       | ×                       | *                    |                     |                            |  |                            |  |  |  |                                 |                                      |  |                          |
|                     | •4.4-4.   | 5        |      |                                    |  | +                                       | ×                       | ×                    |                     |                            |  |                            |  |  |  |                                 |                                      |  |                          |
|                     | - 5.0-5.  |          |      |                                    |  |   |                         |                      |                     |                            | ·  |                            |  |  |  |                                 |                                      | · · · · · · · · · ·  |                          |
| 5 B+103             |   |          |      |                                    |  | +                                       | ×                       | *                    |                     |                            |  |                            |  |  |  |                                 |                                      |  |                          |
|                     | -0-0.1  |          |      |                                    |  |   |                         |                      |                     |                            |  |                            |  |  |  |                                 |                                      |  |                          |
|                     |   | 6        |      |                                    |  |   |                         |                      |                     |                            |  |                            |  |  |  |                                 |                                      | <br>   |                          |
| 51104               |   |          | 1    |                                    |  | +                                       | *                       | 4                    |                     |                            |  |                            |  |  |  |                                 |                                      |  |                          |
| BHOQ -              | _ 0.5-0.6<br>- 1.0 -1.1<br>- 2.0-2.                   |          |      |                                    | -  | r.                                      |                         |                      | 1<br>               |                            |  |                            |  |  |  |                                 |                                      |  |                          |
|                     |   |          | V    |                                    |  |   |                         |                      | 1                   |                            |  |                            |  |  |  |                                 |                                      | (#)  |                          |
| 10 BHOP             | - 3.0-3.  |          |      | V                                  | -  |   |                         |                      | -                   |                            |  |                            |  |  |  | TT                              |                                      |  |                          |
| Method of           |   |          |      | l Counts<br>4- Hand Delh           | amd  |   | l                       |                      | ame                 |                            |  | Signature                  |  |  | , Date                                       |                                 | 61819                                | i Tîme   |                          |
| Shipment            | Courier (#<br>Received By                             |          |      | (vell                              |  | BNE [ ME                                |                         | 1                    |                     | Signature                  | Jan  |                            | Date                                     | 7.8.19   | Time   |                                 | L:59                                 |  | 8-17                     |
| Laboratory Use Only | Received By   | rale     | Inw  | new                                | V  | BNE   ME                                |                         |                      |                     | Signature                  | 9  |                            | Date<br>boratory will be deemed as eccep | _!_!_  | Time   |                                 |                                      | Report Nº  | 67002                    |

| Ç. C                     |  | Sydney Laboratory<br>Unit F3 Bio F 14 Mars Rd Laws Dost West 1434 2055<br>07 05 05 05 05 05 05 05 05 05 05 05 05 05  | Brisbane Laboratory  |               | iboratory<br>1 North Feddraw, Maintain WA (1905)<br>2001 - Emilio Galego WA (2006) com                          | (2 Kitig/isi  | ne Laboratory<br>Clown Clean Michigan<br>2011 - Engine Sample Va |                                  |
|--------------------------|--|--|--|---------------|---|---|--|----------------------------------|
| Gompany                  | GHD Pty Ltd  | Project Ne 2128457-26  |  | Emma Harrison |   |   |  | 4 of 14                          |
| Address                  | Level 15, 133 Castlereagh St<br>Sydney, 2000   | Project Name Hornsby Quarry Contaminat   | tion Investigation Report Format   | E\$Dat        | Relinquished  | by <u>F.Ha</u>  | rvison   | • •                              |
| Contact Name             | Emma Harrison  | Metals   |  |               | Email for Resu  | lts see spe   |  |                                  |
| Phone Na                 | 0408 401 511   | CP, OPP<br>Phenols<br>PCB  |  |               | Contraction of the second second second second second second second second second second second second second s | ontainers   |  | d Requirements                   |
| Special Directio         | Please email results to:<br>emma.harrison@ghd.com<br>felicity.harrison@ghd.com                                     | Analysis<br>Ivee Www mutative reaction places recondition of a<br>Suite B10: TRH, BTEXN, PAH, OCP, OPP, Metals<br>Suite B7A: TRH, BTEXN, PAH, Phenols, Metals<br>Suite B7A: TRH, BTEXN, PAH, Phenols, Metals<br>Suite B7A: TRH, BTEXN, PAH, Phenols, Metals<br>Suite B7A: TRH, BTEXN, PAH, Phenols, Metals<br>Suite B7A: TRH, BTEXN, PAH, Phenols, Metals<br>Suite B7A: TRH, BTEXN, PAH, Phenols, Metals<br>Suite B7A: TRH, BTEXN, PAH, Phenols, Metals<br>Suite B7A: TRH, BTEXN, PAH, Phenols, Metals<br>Suite B7A: TRH, BTEXN, PAH, Phenols, Metals  |  |               | c<br>sic<br>:   | Glass   | Overnight (9   | 9am)*<br>□ 2 Day*                |
| Purchase Orde            | 14   | Suite<br>S7A: TRH-   |  |               | 11. Plastic<br>250mL Plastic<br>125mL Plastic   | zoum. Amber Glass<br>40mLvial<br>125mL Amber Glass<br>Jar | 🗍 3 Day'   | 🖸 5 Day                          |
| Quote (D Ne              | 181121GHDN<br>Client Sample ID Date  | Suite B<br>Suite E   |  |               | 25  | 25m<br>125m   | Other (  | )<br>*Sincheometer<br>Comments / |
| BHO<br>BHO<br>BHO<br>BHO | $94 - 4 \cdot 9 - 5 \cdot 0$<br>$95 - 0 - 0 \cdot 1$<br>$96 - 0 - 0 \cdot 1$<br>$17 - 0 - 0 \cdot 1$<br>-01<br>-02 | $\frac{1}{1} + \frac{1}{1} + \frac{1}$ |  |               |   |   |  |                                  |
| Helbad at                | Total Cou  |  |  |               |   |   |  | and the                          |
| Method of<br>Shipment    | · · · · · · · · · · · · · · · · · · ·  | and Delivered Postal Name  | Very systematic production and the second se | ignature      | Date 7:8:19 Time  | 159   | Time   | <u> </u>                         |
| Laboratory Use           | Only Received By Grave Turky<br>Received By  | SYD   BNE   MEL   PER   ADL   NEW   DAI  | guinne   | C Date Date   | <u><i>Tiold</i></u> Time  | <u>(</u> /  | Temperature<br>Report No   | 8.17                             |
|                          |  | I I I I I I I I I I I  |  |               | // (IINE  | <u> </u>  | reporting  | 670027                           |

Submussion of samples to the faboratory will be deemed as acceptance of Eurofins (mpt Standard Terms and Conditions unless agreed otherwise: A copy of Eurofins (mpt Standard Terms and Conditions in available on request

| ja Cl                       | HAIN OF CUSTODY   | RECORD      | U                                  |  | 16 Mars Ro                                 |                         | e Wast, NSV<br>Deurofins.cor |                     |                        | e Laboratory<br>Smañwood PL, Murame<br>600 EnviroSampleQL |                             |               | nboratory<br>Leach Highway, Kewdale W<br>1600 EnviroSampleWA@e |   |                                     | e Laboratory<br>Town Close, Oakleigh<br>X0 EnviroSampleVict | @eulatins.com                      |
|-----------------------------|---|-------------|------------------------------------|--|--|-------------------------|------------------------------|---------------------|------------------------|---|-----------------------------|---------------|--|---|-------------------------------------|---|------------------------------------|
| Company                     | GHD Pty Lto   | 1           | Projec                             | el Ne  |  |                         | 21264                        | 57-26               |                        | Project Manage  | 7                           | Emma Harrison |  |   | 5                                   |   | 50f 14                             |
| Address                     | Level 15, 133 Castlereagh SL<br>Sydney, 2000                |             | Project I                          | Name   | Hom  | sby Qua                 | rry Conta                    | mination in         | vestigation            | Report Formal   |                             | ESDat         |  | Relinquished by   |                                     |   |                                    |
| Contact Name                | Emma Harris   |             | peoly Total or Educa               | , Metals                                     | Metals                                     |                         |                              |                     | nila i nila (nila m    |   |                             |               |  | Email for Results   |                                     |   |                                    |
| Phone Ne                    | 0408 401 51   | 1           |                                    | OCP, OPF                                     | , Phenols.                                 | P, PCB                  | VOC                          | solt                | ĺ                      |   | and in generating the state |               |  | Conta   | liners                              | a start have a  | i Requirements                     |
| ecial Directio              | Piesse email resu<br>emms.harrison@g<br>felicity.harrison@g | hd.com      | t<br>Analysis<br>reasons are start | Suite B10: TRH, BTEXN, PAH, OCP, OPP, Metals | Suie B7A: TRH, BTEXN, PAH, Phenols. Metals | SuiteB15: OCP, OPP, PCB | Sulte SVV: SVOC, VOC         | Asbestos ID in soli |                        |   |                             |               |  | 11. Prastoc<br>290mr. Plastoc<br>125m1. Plastoc<br>200mr. Amber Glass | 40mLvol<br>(25mL Amber Gioss<br>Jar | Overnight (9  | ☐2 Day*                            |
| erchase Orde<br>Quote ID Na | 181121GHDN  |             | , Nota Vitrae                      | Suita B10: TR                                | Sula B7A: T                                | చ                       |                              |                     |                        |   |                             |               |  | ער איז 200mL איז<br>גינוער<br>גער איז                                 |                                     | Other (   | )<br>•Sectoryco wołr<br>Comments / |
| TPW                         | Client Sample ID  | Date 6.8.19 | Matrix<br>FoJ                      |  |  |                         |                              |                     |                        |   |                             |               |  |   | Offer                               |   | rd Warning                         |
| 1                           | -21   | 1           | 1                                  |  |  |                         |                              |                     |                        |   |                             |               |  |   | 11                                  |   |                                    |
| -                           | - 3   |             |                                    | ×  |  |                         |                              |                     |                        |   |                             |               |  | r   |                                     |   |                                    |
|                             | . 4   |             |                                    |  | _  |                         |                              |                     |                        |   |                             |               |  |   |                                     |   |                                    |
|                             | -5 👱  |             |                                    | _  |  |                         |                              |                     |                        |   |                             |               |  |   |                                     |   | <u></u>                            |
|                             | 1_0.5   |             | _                                  |  |  |                         |                              |                     |                        |   |                             |               |  |   |                                     |   |                                    |
|                             | 2   |             |                                    |  | -  |                         |                              |                     |                        | -   |                             |               |  |   |                                     |   | · · ·                              |
|                             | <u>3_</u><br>4_   |             |                                    |  | -  |                         |                              |                     |                        | 1   |                             |               |  |   |                                     |   |                                    |
|                             | 5-1   | ¥           | ×                                  | X  |  |                         |                              |                     |                        |   |                             |               |  |   | ×.                                  |   |                                    |
| 1                           |   | Total C     |                                    |  |  |                         |                              |                     |                        |   |                             |               |  |   |                                     |   |                                    |
| Method of<br>Shipment       | Courier (#  | 1 🗆 1       | Hand Deliver                       |  | Po:  |                         | 1                            | me                  |                        | 1   | Signatu                     |               | 2610   | Date  | 1 60                                | Time  | 0 197                              |
| aboratory Us                | e Only Received By Gird                                     | a UTurko    | ell                                | ~  |  |                         | ADL   NE                     |                     | Signature<br>Signature | Jule  | neu                         | Date          | 218119   | Time  | <u>1:59</u>                         | Temperature<br>Report Na                                    | 67002                              |

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| ۲ <u>۵)</u><br>۲۵۱    | AIN OF CUSTO                                     |           | ) 🖂                  | <b>Sydney L</b> a<br>Unil F3 BkL<br>02 9906 840 | F, 16 Mars F                               |                         |                      |                     | Unit 1, 2        | n <b>e Laboratory</b><br>1 Smailwood Pi., Mura<br>4600 EnviroSamplet |           |               | <b>aboratory</b><br>1 Leach Highway, Kewdalo<br>9600 - EnviroSampleWA@ |   |                   |                                | 2 Kingston | ie Laboratory<br>Town Close, Dakleigh,<br>00 EnviroSampleVic |                          |
|-----------------------|--|-----------|----------------------|---|--|-------------------------|----------------------|---------------------|------------------|--|-----------|---------------|--|---|-------------------|--------------------------------|------------|--|--------------------------|
| Company               | GHD PI   | ly Ltd    | Proj                 | ect Ne  |  |                         | 21264                | 57-26               |                  | Project Mana   | ]er       | Emma Harrisor | n  |   |                   |                                |            |  | 6 of 14                  |
| Address               | Level 15, 133 Castlereagh S<br>Sydney, 2000      | ŧ         | Proje                | st Name   | Кол  | nsby Qua                | Irry Conta           | mination            | Investigation    | Report Form  | at        | ESDat         |  | Relinquish                                    | ed by             | _                              | <br>:      |  |                          |
| Contact Name          | Emma H   | arrison   | aif oi faigh         | Metals  | Vietals                                    |                         |                      |                     | ł                |  |           |               |  | -<br>Email for R                              | osults            | /3 984                         |            | *** * * * * * * *******************                          |                          |
| Phone №               | D408 40  | 1 511     | icpeely Total        | сР, ОРР,  | henots, I                                  | PCB                     | 8                    | _                   |                  |  |           |               | -  |   | Contai            | ners                           |            | Turn Aroun   | l Requirements           |
| Special Direction     | Please email<br>emma.harriso<br>felicity.harriso | n@ghd.com | Analysis<br>Analysis | Sulte B10: TRH, BTEXN, PAH, OCP, OPP, Metals    | Suis 87A: TRH, BTEXN, PAH, Phenois. Metals | SulteB15: OCP, OPP, PCB | Sulte SVV: SVOC, VOC | Asbesios ID in soll |                  | an a se a constant agente a  |           |               |  | ic<br>istic                                   | r Glass           | st<br>rGlass                   |            | Overnight (9   | am)*<br>[]2 Day*         |
| Purchase Order        | 1  |           | WI cro.me            | Q: TRH,   | 7A: TRH                                    | Sulte                   | Sul                  |                     |                  |  |           |               |  | 1L Plastic<br>ZöllmL Plastic<br>175mt Plastic | 200mL Amber Glass | RUMLY af<br>125mL Arrbor Glass | la l       | □3 Day*  | ⊡5 Day                   |
| Quote (D №            | 181121GHDN                                       |           | (ftcie               | Sulta B1  | Sule B                                     |                         |                      |                     | 49 4 440 - 10 44 |  |           |               |  | 25  | 200m              | 125m                           |            | Olher (  | )<br>"Seclarpesages      |
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| Laboratory Use        | Only Received By                                 | ware Tur  | Knell                | SYD) BI   | ne   Mel                                   | PER                     | adl   New            | V I DAR             | Signature        | Jack   | ened      | Date          | 7.8,19   | Time  |                   | 1                              | 59         | Temperature  | 8.17                     |
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Submission of samples to the faboratory will be deemed as an accelorance of Earning (angl Standard Terms and Conditions unitess agreed otherwise. A copy of Eurolins [mgl Standard Terms and Eond to respuest

| CHAIN         | OF CUSTODY  | RECORD    |  | F, 16 Mars R                               |                         | re West, NS1<br>@eurofins.co |                     |              | e Laboratory<br>Smalwood PI., Murame, C<br>600 EnviroSampleQLD@ |                       |               | each Highway, Ke | wdale WA 6105<br>WA@eurofine.com                                  |                                      | Laboratory<br>own Close, Oakleigh, VI<br>EnviroSampleVic@ |                         |
|---------------|---|-----------|--|--|-------------------------|------------------------------|---------------------|--------------|---|-----------------------|---------------|------------------|---|--------------------------------------|---|-------------------------|
| any           | GHD Pty Ltd   |           | Project Ne   |  | _                       | 21264                        | 57-26               |              | Project Manager   |                       | Emma Harrison |                  |   |                                      |   | 7 of 14                 |
|               | 15, 133 Castlereagh St<br>19, 2000                            |           | Project Name   | Kon  | nsby Qua                | nry Conta                    | amination l         | nvestigation | Report Format   |                       | ESDat         |                  | Relinguished by   |                                      |   |                         |
|               | Emma Harriso  |           | ut o feters  | Metals                                     |                         |                              |                     |              |   |                       |               |                  | Email for Results   |                                      |   |                         |
| e Nº          | 0408 401 511  | I         | CP, OPP  | Phenols.                                   | PCB                     | /oc                          |                     |              |   | с<br>наличи на н цур- |               |                  | Conta   | iners                                | Turn Around   |                         |
| Direction     | Please email résu<br>emma.harrison@gi<br>felicity.harrison@gi | hd.com    | Induk the a metab are exercised (Analysis<br>Induk the a metab are exercised (Analysis<br>Suite 810: TRH, BTEXN, PAH, OCP, OPP, Metals | Suie B7A: TRH, BTEXN, PAH, Phenols. Metals | SuiteB15: OCP, OPP, PCB | Suite SVV: SVOC, VOC         | Ashestos (D in soll |              |   |                       |               |                  | astic<br>Plastic<br>Plassic<br>ber Glass                          | Leval<br>ther Class<br>at            | Overnight (9an  | m)"<br>2 Day*<br>15 Day |
| e Order       | 181121GHDN  |           | index others in<br>tilte B10: TRI-   | bule B7A: TR                               | Sui                     | co.                          |                     |              |   |                       |               |                  | 11 Plastic<br>250mL Plastic<br>175mL Plastic<br>200mL Amber Glass | -10mLval<br>125mL Anter Olase<br>Jar | Other (   | *Serchery               |
| -             | ent Sample ID   | Date      | Matrix   |  | A REAL PROPERTY AND     |                              |                     |              |   |                       |               |                  |   | Citrer (                             | Sample C<br>DG Hazar                                      | omments /<br>d Warning  |
| 2612 -        | 1_0.5   | 6.8.19    | Seil   |  |                         |                              |                     |              | · · ·   |                       |               |                  |   | 11                                   |   |                         |
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| od of 🗾 📩     | Courier (#  | Total C   | Hand Delivered   |  | lostal                  | N                            | ame                 |              |   | Signalure             |               |                  | Date  |                                      | Time  |                         |
| ment          |   | ce Turke  |  |  | _                       | I ADL I NE                   | ew   dar            | Signature    | Ann   | ren                   | Date          | 7.8              | 79 Time   | 1:59                                 | Temperature   | 8.1                     |
| tory Use Only | Received By   | the proof | SYD 1  | BNE   ME                                   | a. į per                | ADLIN                        | EW   DAR            | Signature    | 4   |                       | Dale          | _!_!             | Time  |                                      | Report Na   | 6700                    |

Page fol 1 OS3009\_R6 Modeley/S. Kojima Approved by: Dr. R Symons Approved as: 2 November 2016

Schemission of samples to the taburatory will be deemed as acceptance of Euralinis (ring) Standard Terms and Goldborns urfess agreed elvervice: A scopy of Eurofins (ring) Standard Terms and Condoorns is available on request

| ja Cl        | AIN OF CUSTOD   | Y RECORD   |   |  |                         | e Wasl, NSW 2<br>Deurofins.com | 066 Unit 1, 2        | nne Laboratory<br>21 Smallwood PL, Muranie, OLD 4172<br>2 4600 EnviroSampleQLD@eurofins.com | Unal 2,      | <b>Laboratory</b><br>91 Leach Highway, Kewelala Yi<br>1 9600 EnwroSampleWA@e |   | 2 Kingstor                          | n <b>e Laboratory</b><br>n Town Close, Oakleigh,<br>000 — EnviroSampleVie |                          |
|--------------|---|------------|---|--|-------------------------|--------------------------------|----------------------|---|--------------|--|---|-------------------------------------|---|--------------------------|
| Company      | GXD Pty I   | tei        | Project №   |  |                         | 2126457                        | -26                  | Project Manager   | Emma Harriso | an an an an an an an an an an an an an a                                     |   |                                     |   | 8 of 14                  |
| Address      | Level 15, 133 Castlereagh St<br>Sydney, 2000            |            | Project Name  | Homs                                       | sby Quar                | rry Contami                    | nation Investigation | Report Format   | ESDat        | 1-1  | Relinquished by   |                                     |   |                          |
| itact Name   | Emma Harr   | ison       | ter or Taterra")<br>, Metals  | Metals                                     |                         | -                              |                      |   |              |  | Email for Result  |                                     |   | <u>_</u>                 |
| ione Ne      | 0408 401 5  | i11        | P, OPP  | hendls, l                                  | <br>  53                | 8                              |                      |   |              |  | Con   | tainers                             | Turn Around   | Requirement              |
| ial Directio | Piease email re<br>emma.harrison@<br>felicity.harrison@ | ghd.com    | Análysis<br>(vale Waee reub sereceses presences v Taur er In.<br>Sulte B10: TRH, BTEXN, PAH, OCP, OPP, Melais | Sula 87A; TRH, BTEXN, PAN, Phenols. Melals | SuiteB15: OCP, OPP, PCB | Suite SVV: SVOC, VOO           | Asbestos ID in soil  |   |              |  |   | ass<br>J                            | Overnight (9  | am)*<br>2 Day*           |
| hase Order   |   |            | TRH, B1   | с ТRH, В                                   | SuiteB1                 | Sulte                          | Ast                  |   |              |  | 1L Prastic<br>250ml, Plashc<br>125mL Plastic<br>0mL Amber Gla | (GmLvia)<br>175mL Amber Gass<br>Jar | 🗔 3 Day*  | ⊡5 Day                   |
| iote ID Nº   | 181121GHDN  |            | (trate we<br>lifte B10;   | Sula 87A                                   |                         |                                |                      |   |              |  | 1L<br>250n<br>125a<br>200mL <i>i</i>                          | 125mL /                             | Other (   |                          |
|              | Client Sample ID  | Date       | න<br>Matrix   | -  |                         |                                |                      |   |              |  |   | Tag                                 |   | Comments /<br>rd Warning |
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| ethod of     | Courier (#  | ) [] Ha    |   | Posta                                      |                         | Name                           |                      | Skgnati   |              |  | Date  |                                     | Time  | _;_                      |
| nipment      |   | are Turkne |   |  | -                       | DL   NEW                       | DAR Signature        | Buchen  | Date         | 7819   | Time  | 159                                 | Temperature   | 8.17                     |
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Submission of samples to the laboratory will be deemed an acceptance of Eurolias ) mpt Standard Terms and Conditions anters agreed otherwise A copy of Eurolina (mpt Standard Terms and Conditions on Report

| CH            | AIN OF CUSTODY F                         | RECORD    | _                              | Sydney Lal<br>Unit F3 Bld.F<br>02 9900 8400  | , 16 Mars R                                 |                         |                      |                     |              | Laboratory<br>imatwood PL, Murame, QLD 4<br>10 EnviroSampleOLD@exic |           |              | ratory<br>ach Highway, Kawdale W<br>) EmatoSampleWA@ei |   | 2 Kingslan                           | ne Laboratory<br>Town Close, Oakleigh, Vi<br>100 EnviroSamploVic@e | C 3156<br>Aurolins.com |
|---------------|--|-----------|--------------------------------|--|---|-------------------------|----------------------|---------------------|--------------|---|-----------|--------------|--|---|--------------------------------------|--|------------------------|
| iny           | ABN 50 005 085 521<br>GHD Pty Ltd        |           | Proje                          |  |   | anport                  | 21264                | -                   |              | Project Manager   |           | mma Harrison |  |   |                                      |  | 9.f14                  |
|               | Level 15, 133 Castlereagh St             |           | -<br>Project                   | t Name                                       | Hon   | nsby Qua                | ny Conta             | mination            | nvestigation | Report Format   |           | ESDat        |  | Relinguished by   |                                      |  |                        |
| \$\$          | Sydney, 2000                             |           | (ered')                        | 57   |   | 1                       |                      |                     |              |   |           |              |  |   |                                      |  |                        |
| Name          | Emma Harrison                            |           | l<br>seedy Tolui' or Histored' | PP, Metal                                    | s. Metats                                   |                         |                      |                     |              |   |           |              |  | Email for Results   |                                      | Turn Around  | Popuiramonte           |
| Ne            | 0408 401 511                             |           |                                | OCP, OF                                      | I, Phanol                                   | P, PCB                  | , VOC                | soll                |              |   |           |              |  | Conta   | iners                                | Overnight (9a  |                        |
| rection       | Please email result<br>emma.harrison@ght | d.com     | Analysîs<br>equested presu     | Suite B10: TRH, BTEXN, PAH, OCP, OPP, Metals | Sylie 87A: TRH, BTEXN, PAH, Phenols. Metals | SultaB15: OCP, OPP, PCB | Suite SVV: SVOC, VOC | Asbestos ID in soll | a<br>V<br>V  |   |           |              |  | 586   | 1355                                 | 1 Day*   | 📋 2 Day*               |
|               | felicity.harrison@ght                    | a.com     | <mark>1</mark><br>е теlais arc | RH, BTE                                      | TRH, BTI                                    | SulteB15:               | Suite SV             | Asbe                |              |   |           |              |  | 1L Plastic<br>250mL Plastic<br>125mL Plastic<br>200mL Amter Glass | 40mLvial<br>125mL Amber Glass<br>Jan | _ 🖂 3 Day*   | ⊡5 Day                 |
| Order<br>) N2 | 181121GHDN                               |           | (Neto Mnet                     | 10:T   | Je 87A:                                     |                         |                      |                     | Į.           |   |           |              |  | 1L<br>250n<br>125n<br>200mLu                                      | 40<br>125mL                          | Olher (  | *Suchage               |
| 5 M.          | Client Sample ID                         | Date      | Matrix                         | Sui  | Ø   | ł                       |                      |                     |              |   |           |              |  |   | Other (                              | Sample C<br>DG Hazar   |                        |
| es a          | 5-1_1.0                                  | 6.8.19    | 6-1                            |  |   | 1                       |                      |                     |              |   |           |              |  |   | 11                                   |  |                        |
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| Y             | 5 V                                      | -         | Y                              | N  | -   | -                       | -                    |                     |              |   |           |              |  |   |                                      |  |                        |
| od of         |  | - 1- 1.   | Counts<br>Hand Deliv           | lared  |   | Postal                  | N                    | ame                 |              |   | Signature |              |  | Dale  |                                      | Time   |                        |
| nent          | Courier (#<br>Received By                | 1 LI Ince |                                |  |   |                         | 1                    |                     | Signature    | Janni   |           | Date         | 7.8,00   | Time  | 1.59                                 | Temperature  | 8.1                    |
| ory Use       | a Cnly<br>Received By                    | ice nu    | aner                           |  |   |                         |                      | EW   DAR            |              | a   |           | Dale         | _!_!_  | Time  | _:                                   | Report Nº  | 670                    |

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| 🕃 СНА                 |                                      | TODY RE(  | CORD    |                             | Sydney 1.a<br>Unii F3 Bid.F<br>02 9900 840   | . 16 Mars F                                |                         |                      |                     | Unil 1,       |         | <b>y</b><br>I., Murame, QLD<br>SamploQLD@eui       |   |               | iboratory<br>Leach Highway, Xewdah<br>500 EnviroSampleWA(   |                             | 1                                  | 2 Kit                                 | bourne Laboratory<br>ogston Town Close, Daki<br>564 5000 EnviroSamp |  |
|-----------------------|--------------------------------------|---|---------|-----------------------------|--|--|-------------------------|----------------------|---------------------|---------------|---------|--|---|---------------|---|-----------------------------|------------------------------------|---------------------------------------|---|--|
| Company               | G                                    | HD Pty Ltd  |         | Proje                       | cliNe  |  |                         | 21264                | 57-28               |               | Project | Manager  |   | Emma Harrison |   |                             |                                    |                                       |   | 10 of 14                                 |
|                       | evel 15, 133 Castlere<br>ydney, 2000 | agh St  |         | Project                     | Name   | Hon  | nsby Qua                | IITY Contr           | mination            | Investigation | Report  | Format   |   | ESDat         |   | -<br>Relingu                | ished by                           |                                       |   |  |
| Contact Name          | Em                                   | uma Karrison  |         | بالرهر وجوده                | Metais                                       | Metals                                     |                         |                      |                     |               |         |  | i.  |               |   | Email fo                    | r Results                          |                                       |   |  |
| Phone №               | 04                                   | 408 401 511   |         | sanpeoly 'Te                | CP, OPP                                      | Phenols.                                   | PCB                     | /00                  | -                   |               |         | Avera A as Are                                     |   |               |   |                             | Conta                              | ners                                  | Tum Are   | ound Requirements                        |
| Special Direction     | emma.ha                              | email results to:<br>arrison@ghd.com<br>arrison@ghd.com |         | isylend<br>mad pasatas an s | Suite B10: TRH, BTEXN, PAH, OCP, OPP, Metals | Sule B7A: TRH, BTEXN, PAH, Phenols. Metals | SultaB15: OCP, OPP, PCB | Sulte SVV: SVOC, VOC | Asbestos ID in soil |               |         | standard for the second standard standard standard | مى مۇرىپ يېرىكى بىرىكى               |   | 5 3                         | sic<br>Glass                       | Glass                                 | <ul><li>☐ Overnig!</li><li>☐ 1 Day*</li></ul>                       | nt (9am)*                                |
| Purchase Order        |                                      |   |         | Arre metz                   | : TRH, E                                     | A: TRH,                                    | Sultet                  | Sult                 | <                   |               |         |  |   |               |   | 1L Plastic<br>Z50mL Plastic | 125mL Plastic<br>200mL Amber Glass | 40mLv:sl<br>125mL.Arrter Glass<br>Jar | 3 Day*  | 🗹 5 Day                                  |
| Quote ID N2           | 181121GF<br>Client Sample ID         |   | Date    | Matrix                      | Suite B10                                    | Sule B7                                    |                         |                      |                     |               |         |  |   |               |   | - <u>1</u> 92               | 125<br>200mL                       | 125mL                                 | Other (   | )<br>*Dercharges apply<br>ple Comments / |
| -                     |                                      |   | 8-19    |                             |  |  |                         |                      |                     |               |         |  |   |               |   |                             |                                    | 1                                     |   | lazard Warning                           |
| +                     | 2 3                                  |   |         | +                           | $\times$                                     |  |                         |                      |                     |               |         |  |   |               | -   |                             |                                    |                                       |   |  |
|                       | 4                                    |   |         | _                           | ~ ~  |  | <br>                    |                      |                     |               |         |  |   |               |   |                             |                                    |                                       |   | · · · · · · · · · · · · · · · · · · ·    |
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| 10 1                  | 5                                    | ¥   | Y       | V                           |  |  |                         |                      |                     |               |         |  |   |               |   |                             |                                    | Y                                     | Y   |  |
| E                     | 1                                    |   | Total C | ounts                       |  |  |                         |                      |                     |               |         |  |   |               |   |                             |                                    |                                       |   |  |
| Method of<br>Shipment | Courier (#                           |   |         | Hand Delive                 | red  | [] P₀                                      | stal                    | Ne                   | me                  |               | 1       | 1  | Signature   | 1             | 1200  |                             | ate                                |                                       | Time  |  |
| aboratory Use Onl     | Received By                          | Grace   | Tues    | cheel                       | SYD BI                                       |  |                         |                      |                     | Signature     | fin     | ikne   | u   | Date          | 7,810   | 7 11                        | me                                 | 1:5                                   |   |  |
|                       | Received By                          |   |         |                             | SYD   BI                                     | ne i Mel                                   | ] PER                   | ADL   NE             | N   DAR             | Signature     | P       |  |   | Date          | _/_/_   | TI                          | me                                 |                                       | Report N  | 670021                                   |

devision of samples to the laboratory will be deemed an acceptance of Eurolius ( wgl Standard Tariss and Condeons unless agreed otherwise: A copy of Eurolius, ) mgl Standard Tariss and Condeons is available on re

| Se Cl                 | CORD   | Sydney Laboratory Unit F3 Bid.F, 16 Mars Rd, Lane Cove West, NSW 2066 02 9900 8400 EnviroSampleNSW@outrofins.com |   |  |                               |                      | Srisbane Laboratory Unit 1, 21 Smalweed PI, Murane, QLD 4172 07 3902 4600 EnviroSampleCLD@eurofes.com |                            |                             |         | Unit 2. 91 Laboratory<br>Unit 2. 91 Leach Highway, Kewdale WA 6105<br>08 9251 9600 EnviroSampleWA@eurolins.com |   |  |                             | Melbourne Laboratory     2 Kingston Town Close, Oakleigh. V/C 3166     03 8564 5000 EnviroSampleVic@eurofins.com |                                      |              |                           |
|-----------------------|--|--|---|--|-------------------------------|----------------------|---|----------------------------|-----------------------------|---------|--|---|--|-----------------------------|--|--------------------------------------|--------------|---------------------------|
| Company               | GHD Pty Ltd  | P  | roject №  | 2  |                               | 21264                | 57-26   |                            | Project I                   | lanager | 2  | Emma Harrison   |  |                             |  |                                      |              | 110514                    |
| Address               | ress Level 15, 133 Castlereagh St<br>Sydney, 2000                              |  | Project Name  |  | Homsby Quarry Contamination I |                      |   |                            | Investigation Report Format |         | ESDat  | Relinquished by   |  |                             |  |                                      |              |                           |
| Contact Name          | Emma Harrison  |  | , Metals  | Metals                                     |                               |                      |   |                            |                             |         |  | :   |  | Email /                     | or Results   |                                      |              |                           |
| Phone Ne              | 0408 401 511   |  | P, OPP  | henols.                                    | PCB                           | 8                    |   |                            |                             |         |  |   |  |                             | Conta  | iners                                | Turn Around  | d Requirements            |
| Special Directio      | Please email results to:<br>emma.harrison@ghd.com<br>felicity.harrison@ghd.com |  | (1459-1714), BTEXN, PAH, OCP, OPP, Metals<br>Suite B10: TRH, BTEXN, PAH, OCP, OPP, Metals | Suis B7A: TRH, BTEXN, PAH, Phenols. Metals | SuiteB15: OCP, OPP, PCB       | Suite SVV: SVOC, VOC | Asbestos ID in soit   |                            |                             |         |  |   |  | 2                           | ste<br>Giuss   | Clars                                | Overnight (9 | am)"<br>[]]2 Day"         |
| Purchase Order        |  |  | PARTA MES   | A: TRH,                                    | Suitet                        | Sult                 | <   | 10<br>10<br>10<br>10<br>10 |                             |         |  |   |  | IL Plastic<br>250mL Plastic | 125mL Plastic<br>200mL Araber Glass  | 40ml wal<br>125mL Amber Glacs<br>Jar | 3 Day        | ⊡5 Day                    |
| Quote ID №            | 181121GHDN   |  | uite 810  | Suie 87                                    |                               |                      |   |                            |                             |         | -  |   |  | 35                          | 12<br>200ml  | 125ml                                | Other (      | ) *Sacharpen apply        |
| Ne                    | Client Sample ID   | Date Matrix  |   | -  |                               |                      |   |                            |                             |         |  | ĺ   |  |                             |  | Other (                              |              | Comments /<br>ird Warning |
| 1 TPE                 | =2-1-0.0 6   | 8-19 5   |   |  |                               |                      |   |                            |                             |         |  |   |  |                             |  | 11                                   |              |                           |
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| 3                     | 3 V  |  | X   |  |                               |                      |   |                            |                             |         |  |   |  |                             |  |                                      |              |                           |
| 4                     | 1_05   |  | X   |  |                               |                      |   |                            |                             |         |  |   |  | -                           |  |                                      |              |                           |
| 5                     | 2 1  |  | _   |  |                               |                      |   |                            | _                           |         |  |   |  |                             |  |                                      |              |                           |
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| 7                     | 1_1.0  |  |   |  |                               |                      |   |                            |                             |         |  |   |  |                             |  |                                      | 4            |                           |
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| 10 TPE                | 3-1-0.0  | * *  |   |  |                               |                      |   |                            |                             |         |  |   |  |                             |  | 1/2 V                                |              |                           |
|                       |  | Total Counts   |   |  |                               |                      |   |                            |                             |         |  |   |  |                             |  |                                      |              |                           |
| Method of<br>Shipment | Courier (#   | ) 📋 Handi De   | alivered  | Pos  | stal                          | Na                   | me  |                            |                             | !       | Signature  |   |  |                             | Date   |                                      | Time         |                           |
| Laboratory Use        | e Only Received By Girace Tulknell<br>Received By                              |  |   | SYD   BNE   MEL   PER   ADL   NEW   DAR    |                               |                      |   | Signature                  | A round of                  |         |  | Date <u><i>ElSilg</i></u> Time<br>Date <u><i>i_i</i></u> Time |  | -                           |  | 1.59                                 | Temperature  | 8-17                      |
|                       |  |  |   |  |                               |                      |   | Signature //               |                             |         |  |   |  |                             | Report Na  | 670027                               |              |                           |

Page tof 1 US3009\_R5 Modified by: 6. Kajima Approval by: Dr. R Symana Approved on 2 November 2016



Statemssion of samples to the laboration will be determed as acceptance of Etrobas (mgl Standard Terms and Conditions unless agreed otherwise: A copy of Eurofus (mgl Standard Terms and Eondtons is available on reco

|   | TAIN OF CUSTODY RECORD<br>ABIN 50 003 085 521  |   |  |                         | Wesl, NSW 2066<br>eurolins.com | Unit 1,          | Unit 1, 21 Smallwood PI., Muranie, QLD 4172<br>07 3502 4600 EnviroSampleQLD@eurolins.com |            |       | aboratory<br>1 Leach Highway, Kewda<br>9500 EnviroSampleW/ |   | 2 King  | Melbourne Laborstory     Z Kingston Town Close, Oakleigh, VIC 3166     03 8564 5000 EnviroSampleVic@eurolins.com |                           |  |
|---|--|---|--|-------------------------|--------------------------------|------------------|--|------------|-------|--|---|---|--|---------------------------|--|
| Company   | GHD Pty Ltd  | Project Ne 2126457-26   |  |                         |                                | Project Manager  |  |            | n     |  |   | ۱۲۵۲۱۳  |  |                           |  |
| Address Level 15, 133 Castlereagh St<br>Sydney, 2000  |  | Project Name  | Homs                                       | by Quarr                | ry Contaminatio                | on Investigation | Report Format  |            | ESDat |  | Relinquished by                           |   | 130f14   |                           |  |
| Contact Name  | Emma Harrison  | urtern dans   | Metals                                     |                         | -                              |                  |  |            |       |  | Email for Results                         |   |  |                           |  |
| Phone №   | 0408 401 511   | s specty the<br>CP, OPP   | Phenols. 1                                 | PCB                     | 8                              |                  |  |            |       |  | c   | ontainers   | Turn Aroun   | d Requirements            |  |
| Special Direction   | Please email results to:<br>emma.harrison@ghd.com<br>felicity.harrison@ghd.com                                 | Mich Were mershinn apartod fanalysis<br>Wich Brut TRH, BTEXN, PAH, OCP, OPP, Melais<br>Sulha Bru: TRH, BTEXN, PAH, OCP, OPP, Melais | Suia B7A: TRH, BTEXN, PAH, Phenols. Metals | SuiteB15: OCP, OPP, PCB | Suite SVV: SVOC, VOC           |                  |  |            |       |  |   | 222<br>242  | - ☐ Overnight (!   | Jam)*<br>□ 2 Day*         |  |
| Purchase Order  |  | o: TRH, BI  | A: TRH, B                                  | SuiteB1                 | Suite                          |                  |  |            |       |  | 1L Flasho<br>250mL Plasho<br>125mL Plasho | 200mL Amber Glass<br>Agal wat<br>125mL Amber Gless<br>Jer | 🛄 3 Day*   | 💽 5 Day                   |  |
| Quole ID N2   | 181121GHDN   | Suite B10   | Suia B7                                    |                         |                                |                  |  | b<br> <br> |       |  | - 1<br>250<br>125                         | 200ml<br>4<br>125mL                                       | Olher (  | )<br>*Surcharges work     |  |
| Na  | the second second second second second second second second second second second second second second second s | latrix  |  |                         |                                |                  |  |            |       |  |   |   |  | Comments /<br>ard Warning |  |
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|   | Tolai Cour   | nts   |  |                         |                                |                  |  |            |       |  |   |   |  |                           |  |
| Method of<br>Shipment   | Courier (# ) 🗀 Har   | nd Delivered  | Postal                                     |                         | Name                           |                  |  | Signature  |       |  | Date                                      |   | Time   |                           |  |
| Laboratory Use (  | Received By Grave Turkes   | A SYDI BN   | SYD   BNE   MEL   PER   ADL   NEW   DAR    |                         |                                | Signature        | Signature  |            |       | 7.8,19   | Time                                      | 159   | Temperature  | 8.17                      |  |
|   | Received By  | SYD I SN  |  |                         |                                | Signature        |  |            |       | _!_!   | Time                                      | _:  | Report Na  | 67002;                    |  |

Submission of samples to the Interationy will be decemed as acceptance of Eurolins (mgt Standard Terms and Conducers axiess agreed calterness A copy of Eurolins (mgt Standard Terms and Conditions to available on request

Subject:

FW: Project 2126457 - incorrect sample IDs

From: <u>Emma.Harrison@ghd.com</u> [mailto:Emma.Harrison@ghd.com]
Sent: Wednesday, 7 August 2019 9:27 AM
To: Nibha Vaidya; Rhonda Chouman
Cc: Felicity Harrison
Subject: Project 2126457 - incorrect sample IDs

EXTERNAL EMAIL\*

Hi Nibha and Rhonda,

Felicity Harrison dropped off some samples for us yesterday for project # 2126456-26 (Hornsby Quarry).

Three of the jars you received are incorrectly named. Would you please rename them as follows:

BH08\_0-0.1 should be : GS01\_0-0.1 BH09\_0-0.1 should be : GS02\_0-0.1 BH010\_0-0.1 should be : GS03\_0-0.1

The COC lists the GS sample IDs correctly.

Sorry for the inconvenience.

Cheers, Emma

Emma Harrison Senior Environmental Geologist

GHD Proudly employee owned

T: +61 2 9239 7910 | V: 217910 | M: +61 408 401 511 | E: <u>emma.harrison@ghd.com</u> Level 15 133 Castlereagh Street Sydney NSW 2000 Australia | <u>www.ghd.com</u>



WATER | ENERGY & RESOURCES | ENVIRONMENT | PROPERTY & BUILDINGS | TRANSPORTATION

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web : www.eurofins.com.au

Perth 2/91 Leach Highway Kewdale WA 6105 Phone : +61 8 9251 9600 NATA # 1261 Site # 23736

ABN - 50 005 085 521 e.mail : EnviroSales@eurofins.com

#### Sample Receipt Advice

| Company name: | GHD Pty Ltd NSW |
|---------------|-----------------|
|               |                 |

| Emma Harrison                              |
|--|
| HORNSBY QUARRY CONTAMINATION INVESTIGATION |
| 2126457-26                                 |
| Not provided                               |
| 5 Day                                      |
| Aug 7, 2019 1:59 PM                        |
| 670027                                     |
|  |

#### Sample information

- A detailed list of analytes logged into our LIMS, is included in the attached summary table.
- $\checkmark$ Sample Temperature of a random sample selected from the batch as recorded by Eurofins Sample Receipt : 8.2 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.
- $\mathbf{V}$ Appropriate sample containers have been used.
- Sample containers for volatile analysis received with zero headspace.
- Split sample sent to requested external lab.
- $\times$ Some samples have been subcontracted.
- Notes<sup>N/A</sup> Custody Seals intact (if used).

QA02 and QA04 (1 jar each) sent to ALS. Sample QR02 received instead of QR 01. Trip spikes received extra and placed on hold. No vials received for QR02 and SW01, volatile TPH and BTEXN analysis cancelled.

#### Contact notes

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

Alena Bounkeua on Phone : or by e.mail: AlenaBounkeua@eurofins.com

Results will be delivered electronically via e.mail to Emma Harrison - emma.harrison@ghd.com.



ABN – 50 005 085 521 e.mail : EnviroSales@eurofins.com web : www.eurofins.com.au Melbourne 6 Monterey Road Dandenong South VIC 3175 Phone : +61 3 8564 5000 NATA # 1261 Site # 1254 & 14271 Sydney Unit F3, Building F 16 Mars Road Lane Cove West NSW 2066 Phone : +61 2 9900 8400 NATA # 1261 Site # 18217

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 1/21 Smallwood Place
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 Murarrie QLD 4172
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 Phone : +61 7 3902 4600
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 NATA # 1261 Site # 20794
 NA

| Ac<br>Pr | ompany Name:<br>Idress:<br>Dject Name:<br>Dject ID: | Sydney<br>NSW 2000 | 3 Castlereagh    |        | INVESTIGATION |      | Re   | der Ne<br>port #<br>ione:<br>ix:                        |                                  | 02                        |                             | 9<br>7100<br>97199 |                          |   |              |                          |                          | D                                  | Received:<br>Due:<br>riority:<br>Contact Name: | Aug 14<br>5 Day | 2019 1:59 PM<br>, 2019<br>Harrison |       |
|----------|---|--------------------|------------------|--------|---------------|------|------|---|----------------------------------|---------------------------|-----------------------------|--------------------|--------------------------|---|--------------|--------------------------|--------------------------|------------------------------------|--|-----------------|------------------------------------|-------|
|          |   | 2120-01-20         |                  |        |               |      |      |   |                                  |                           |                             |                    |                          |   |              |                          | E                        | urofin                             | ns Analytical Serv                             | vices Mana      | ager : Alena Boun                  | ikeua |
|          |   | Sa                 | mple Detail      |        |               | HOLD | HOLD | Total Recoverable Hydrocarbons - 1999<br>NEPM Fractions | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides | Organophosphorus Pesticides | Metals M8          | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10 | Eurofins   mgt Suite B7A | Eurofins   mgt Suite SVV: SVOC/VOC |  |                 |                                    |       |
|          | ourne Laborato                                      |                    |                  | 271    |               | Х    | X    | Х   | Х                                | Х                         | Х                           | Х                  | Х                        | Х   | Х            | Х                        | Х                        | Х                                  | -  |                 |                                    |       |
|          | ney Laboratory<br>bane Laboratory                   |                    |                  |        |               |      | X    |   |                                  |                           |                             |                    |                          |   |              |                          |                          |                                    | -  |                 |                                    |       |
|          | h Laboratory - N                                    |                    |                  |        |               |      |      |   |                                  |                           |                             |                    |                          |   |              |                          |                          |                                    |  |                 |                                    |       |
|          | rnal Laboratory                                     |                    |                  |        |               |      |      |   |                                  |                           |                             |                    |                          |   |              |                          |                          |                                    |  |                 |                                    |       |
| No       | Sample ID   | Sample Date        | Sampling<br>Time | Matrix | LAB ID        |      |      |   |                                  |                           |                             |                    |                          |   |              |                          |                          |                                    |  |                 |                                    |       |
| 1        | GS01_0-0.1  | Aug 06, 2019       |                  | Soil   | S19-Au09356   |      |      |   |                                  |                           |                             |                    |                          |   | х            | Х                        |                          |                                    | ]  |                 |                                    |       |
| 2        | GS02_0-0.1  | Aug 06, 2019       |                  | Soil   | S19-Au09357   |      |      |   |                                  |                           |                             |                    |                          |   | х            | Х                        |                          |                                    | ļ  |                 |                                    |       |
| 3        | GS03_0-0.1  | Aug 06, 2019       |                  | Soil   | S19-Au09358   |      |      |   |                                  |                           |                             |                    |                          |   | Х            | Х                        |                          |                                    |  |                 |                                    |       |
| 4        | SW_01   | Aug 06, 2019       |                  | Water  | S19-Au09359   |      |      | Х   | Х                                | Х                         | Х                           | Х                  |                          | х   |              |                          |                          |                                    | ļ  |                 |                                    |       |
| 5        | BH01_0-0.1  | Aug 06, 2019       |                  | Soil   | S19-Au09360   |      |      |   |                                  |                           |                             |                    | Х                        |   | Х            |                          | Х                        | Х                                  | ļ  |                 |                                    |       |
| 6        |   | Aug 06, 2019       |                  | Soil   | S19-Au09361   |      |      |   |                                  |                           |                             |                    | Х                        |   | Х            |                          | Х                        | Х                                  |  |                 |                                    |       |
| 7        |   | Aug 06, 2019       |                  | Soil   | S19-Au09362   |      |      |   |                                  |                           |                             |                    | Х                        |   | Х            |                          | Х                        | Х                                  | 4  |                 |                                    |       |
| 8        |   | Aug 06, 2019       |                  | Soil   | S19-Au09363   |      |      |   |                                  |                           |                             |                    | Х                        |   | Х            |                          | Х                        | Х                                  | {  |                 |                                    |       |
| 9        | BH03_4.0-4.1  | Aug 06, 2019       |                  | Soil   | S19-Au09364   |      |      |   |                                  |                           |                             |                    | Х                        |   | Х            |                          | Х                        | Х                                  | J  |                 |                                    |       |



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| Ad | mpany Name:<br>dress:<br>oject Name:                             | Sydney<br>NSW 2000  | ISW<br>Castlereagh Street<br>JARRY CONTAMINATI |                  |      | Re<br>Ph | der Ne<br>port #<br>ione:<br>ix:                        |                                  | 0                         |                             | ,<br>9 710<br>9 719 |                          |   |              |                          |                          | D                                  | eceived:<br>Due:<br>Iriority:<br>Contact Name: | Aug 7, 2019 1:59 PM<br>Aug 14, 2019<br>5 Day<br>Emma Harrison |
|----|--|---|--|------------------|------|----------|---|----------------------------------|---------------------------|-----------------------------|---------------------|--------------------------|---|--------------|--------------------------|--------------------------|------------------------------------|--|---|
|    | oject ID:  | 2126457-26  |  | ON INVESTIGATION |      |          |   |                                  |                           |                             |                     |                          |   |              |                          | Е                        | urofin                             | s Analytical Serv                              | vices Manager : Alena Bounkeua                                |
|    |  |   | ple Detail                                     |                  | HOLD | HOLD     | Total Recoverable Hydrocarbons - 1999<br>NEPM Fractions | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides | Organophosphorus Pesticides | Metals M8           | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10 | Eurofins   mgt Suite B7A | Eurofins   mgt Suite SVV: SVOC/VOC |  |   |
|    |  | ry - NATA Site #  |  |                  | Х    | x        | Х   | Х                                | Х                         | Х                           | Х                   | X                        | Х   | Х            | X                        | Х                        | Х                                  |  |   |
|    |  | <ul> <li>NATA Site # 182</li> <li>/ - NATA Site # 20</li> </ul> |  |                  |      |          |   |                                  |                           |                             |                     |                          |   |              |                          |                          |                                    |  |   |
|    |  | ATA Site # 2373   |  |                  |      |          |   |                                  |                           |                             |                     |                          |   |              |                          |                          |                                    |  |   |
| 10 | BH03_4.4-4.5   |   | Soil   | S19-Au09365      |      |          |   |                                  |                           |                             |                     | Х                        |   | х            |                          | х                        | х                                  |  |   |
| 11 | BH03_5.9-6.0   | Aug 06, 2019  | Soil   | S19-Au09366      |      |          |   |                                  |                           |                             |                     | х                        |   | х            |                          | Х                        | Х                                  |  |   |
| 12 | BH04_1.0-1.1   | Aug 06, 2019  | Soil   | S19-Au09367      |      |          |   |                                  |                           |                             |                     | Х                        |   | Х            |                          | Х                        | Х                                  |  |   |
| 13 | BH04_4.9-5.0   | Aug 06, 2019  | Soil   | S19-Au09368      |      |          |   |                                  |                           |                             |                     | Х                        |   | Х            |                          | Х                        | Х                                  |  |   |
| 14 | BH05_0-0.1   | Aug 06, 2019  | Soil   | S19-Au09369      |      |          |   |                                  |                           |                             |                     | Х                        |   | Х            |                          | Х                        | Х                                  |  |   |
| 15 | BH06_0-0.1   | Aug 06, 2019  | Soil   | S19-Au09370      |      |          |   |                                  |                           |                             |                     | х                        |   | Х            |                          | х                        | Х                                  |  |   |
| 16 |  | Aug 06, 2019  | Soil   | S19-Au09371      |      |          |   |                                  |                           |                             |                     | X                        |   | Х            |                          | Х                        | Х                                  |  |   |
| 17 |  | Aug 06, 2019<br>Aug 06, 2019                                    | Soil<br>Soil                                   | S19-Au09372      |      |          |   |                                  |                           |                             |                     | X                        |   | Х            |                          | Х                        | Х                                  |  |   |
| 18 | QC_02  | S19-Au09373   |  |                  |      |          |   |                                  |                           | X                           |                     | Х                        |   | Х            | Х                        |                          |                                    |  |   |
| 19 | QR02   |   |  | Х                | Х    | Х        | Х   | Х                                |                           | Х                           |                     |                          |   |              |                          |                          |                                    |  |   |
| 20 | TPW1-3_0.0         Aug 06, 2019         Soil         S19-Au09375 |   |  |                  |      |          |   |                                  |                           |                             |                     |                          |   | Х            | X                        |                          |                                    |  |   |
| 21 | TPW1-5_0.5   | Aug 06, 2019  | Soil   | S19-Au09376      |      |          |   |                                  |                           |                             |                     |                          |   | Х            | Х                        |                          |                                    | ]  |   |



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 Phone : +61 7 3902 4600
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 NATA # 1261 Site # 20794
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| Ad   | mpany Name:<br>dress:<br>Dject Name:<br>Dject ID: | Sydney<br>NSW 2000                | Castlereagh Street | ATION INVESTIGATION |   | Re                               | der Neport #<br>none:<br>nx: |                             | 0         |                          | 9 7100<br>9 7199  |              |                          |                          |                                    |   | D<br>P<br>C | Received:<br>Due:<br>Priority:<br>Contact Name: | Aug 7, 2019 1:59 PM<br>Aug 14, 2019<br>5 Day<br>Emma Harrison |  |
|------|---|-----------------------------------|--------------------|---------------------|---|----------------------------------|------------------------------|-----------------------------|-----------|--------------------------|---|--------------|--------------------------|--------------------------|------------------------------------|---|-------------|---|---|--|
|      |   |                                   |                    |                     | HOLD  | HOLD                             | Tota<br>NEF                  | Poly                        | Org       | Org                      | Met   | Euro         | NEP                      | Moi                      | Euro                               |   |             |   | vices Manager : Alena Bounkeua                                |  |
|      |   |                                   | .0                 | 0                   | Total Recoverable Hydrocarbons - 1999<br>NEPM Fractions | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides    | Organophosphorus Pesticides | Metals M8 | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10 | Eurofins   mgt Suite B7A | Eurofins   mgt Suite SVV: SVOC/VOC |   |             |   |   |  |
| Melb | ourne Laborato                                    | ory - NATA Site #                 | 1254 & 14271       |                     | Х   |                                  | х                            | Х                           | Х         | Х                        | Х   | Х            | х                        | Х                        | Х                                  | Х | Х           |   |   |  |
|      |   | - NATA Site # 182                 |                    |                     |   | Х                                |                              |                             |           |                          |   |              |                          |                          |                                    |   |             | -   |   |  |
|      |   | / - NATA Site # 20                |                    |                     |   |                                  |                              |                             |           |                          |   |              |                          |                          |                                    |   |             | -   |   |  |
| 22   | TPW1-2_1.0  | IATA Site # 23736<br>Aug 06, 2019 | Soil               | S19-Au09377         |   |                                  |                              |                             |           |                          |   |              |                          | х                        | x                                  |   |             | -   |   |  |
| 22   | TPW1-2_1.0<br>TPW2-1_0.0                          | Aug 06, 2019<br>Aug 06, 2019      | Soil               | S19-Au09378         |   |                                  |                              |                             |           |                          |   |              |                          | X                        | X                                  |   |             |   |   |  |
| 24   | TPW2-2_0.5  | Aug 06, 2019                      | Soil               | S19-Au09379         |   |                                  |                              |                             |           |                          |   |              |                          | X                        | X                                  |   |             |   |   |  |
| 25   |   | Aug 06, 2019                      | Soil               | S19-Au09380         |   |                                  |                              |                             |           |                          |   |              |                          | Х                        | х                                  |   |             |   |   |  |
| 26   | TPW3-1_0.0  | Aug 06, 2019                      | Soil               | S19-Au09381         |   |                                  |                              |                             |           |                          |   |              |                          | Х                        | х                                  |   |             |   |   |  |
| 27   | TPW3-1_0.5  | Aug 06, 2019                      | Soil               | S19-Au09382         |   |                                  |                              |                             |           |                          |   |              |                          | Х                        | Х                                  |   |             |   |   |  |
| 28   | TPW3-5_1.0  | Aug 06, 2019                      | Soil               | S19-Au09383         |   |                                  |                              |                             |           |                          |   |              |                          | х                        | Х                                  |   |             |   |   |  |
| 29   | TPE1-5_0.0  | Aug 06, 2019                      | Soil               | S19-Au09384         |   |                                  |                              |                             |           |                          |   |              |                          | Х                        | Х                                  |   |             |   |   |  |
| 30   | TPE1-3_0.5  | Aug 06, 2019                      | Soil               | S19-Au09385         |   |                                  |                              |                             |           |                          |   |              |                          | Х                        | х                                  |   |             | -   |   |  |
| 31   | TPE1-2_1.0  | Aug 06, 2019                      | Soil               | S19-Au09386         |   |                                  |                              |                             |           |                          |   |              |                          | Х                        | Х                                  |   |             | -   |   |  |
| 32   | TPE2-3_0.0  | Aug 06, 2019                      | Soil               | S19-Au09387         |   |                                  |                              |                             |           |                          |   |              |                          | Х                        | X                                  |   |             | ļ   |   |  |
| 33   | TPE2-1_0.5  | Aug 06, 2019                      | Soil               | S19-Au09388         |   |                                  |                              |                             |           |                          |   |              |                          | Х                        | Х                                  |   |             | J   |   |  |



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| Ad<br>Pro | mpany Name:<br>dress:<br>oject Name:<br>oject ID: | Sydney<br>NSW 2000 | 3 Castlereagh S |      | N INVESTIGATION |      | Re<br>Ph | rder Ne<br>eport #<br>none:<br>nx:                      |                                  | 0                         |                             | 9 710<br>9 719<br>9 719 |                          |   |              |                          | E                        | D<br>P<br>C                        | eceived:<br>pue:<br>riority:<br>contact Name:<br>as Analytical Serv | Aug 7, 2019<br>Aug 14, 2019<br>5 Day<br>Emma Harris<br>vices Manager : | 9 |  |
|-----------|---|--------------------|-----------------|------|-----------------|------|----------|---|----------------------------------|---------------------------|-----------------------------|-------------------------|--------------------------|---|--------------|--------------------------|--------------------------|------------------------------------|---|--|---|--|
|           |   | Sa                 | mple Detail     |      |                 | HOLD | HOLD     | Total Recoverable Hydrocarbons - 1999<br>NEPM Fractions | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides | Organophosphorus Pesticides | Metals M8               | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10 | Eurofins   mgt Suite B7A | Eurofins   mgt Suite SVV: SVOC/VOC |   |  |   |  |
|           | ourne Laborato                                    |                    |                 | 1    |                 | Х    |          | х   | Х                                | Х                         | Х                           | Х                       | Х                        | Х   | Х            | X                        | Х                        | Х                                  |   |  |   |  |
|           | ey Laboratory                                     |                    |                 |      |                 |      | Х        |   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |   |  |   |  |
|           | bane Laboratory<br>n Laboratory - N               |                    |                 |      |                 |      |          |   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |   |  |   |  |
|           |   | Aug 06, 2019       |                 | Soil | S19-Au09389     |      |          |   |                                  |                           |                             |                         |                          |   | х            | x                        |                          |                                    |   |  |   |  |
| 35        |   | Aug 06, 2019       |                 | Soil | S19-Au09390     |      |          |   |                                  |                           |                             |                         |                          |   | х            | x                        |                          |                                    |   |  |   |  |
| 36        |   | Aug 06, 2019       |                 | Soil | S19-Au09391     |      |          |   |                                  |                           |                             |                         |                          |   | Х            | х                        |                          |                                    | ]   |  |   |  |
| 37        | TPE3-3_0.8  | Aug 06, 2019       | :               | Soil | S19-Au09392     |      |          |   |                                  |                           |                             |                         |                          |   | Х            | Х                        |                          |                                    |   |  |   |  |
| 38        | QA01  | Aug 06, 2019       |                 | Soil | S19-Au09393     |      |          |   |                                  |                           |                             |                         |                          |   | х            | x                        |                          |                                    |   |  |   |  |
| 39        |   | Aug 06, 2019       |                 | Soil | S19-Au09394     |      |          |   |                                  |                           |                             |                         |                          |   | Х            | X                        |                          |                                    |   |  |   |  |
| 40        |   | Aug 06, 2019       |                 | Soil | S19-Au09395     | Х    |          |   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |   |  |   |  |
| 41        |   | Aug 06, 2019       |                 | Soil | S19-Au09396     | Х    |          |   |                                  |                           |                             |                         |                          | <u> </u>  |              |                          | L                        |                                    |   |  |   |  |
| 42        |   | Aug 06, 2019       |                 | Soil | S19-Au09397     | Х    | <u> </u> |   |                                  |                           |                             |                         |                          | <u> </u>  |              |                          |                          |                                    |   |  |   |  |
|           | BH01_4.0-4.1                                      |                    |                 | Soil | S19-Au09398     | Х    |          |   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |   |  |   |  |
| 44        |   | Aug 06, 2019       |                 | Soil | S19-Au09399     | Х    |          |   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |   |  |   |  |
| 45        | BH02_1.0-1.1                                      | Aug 06, 2019       |                 | Soil | S19-Au09400     | Х    |          |   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    | ]   |  |   |  |



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| Company Name:<br>Address:<br>Project Name:<br>Project ID: | GHD Pty Ltd<br>Level 15, 133<br>Sydney<br>NSW 2000<br>HORNSBY 0<br>2126457-26 | TION INVESTIGATION |                            | Re<br>Pl | rder N<br>eport a<br>none:<br>ix: |   | 0                                | 70027<br>2 923<br>2 923   | 9 710                       | -         |                          |   |              | F                        | D<br>P<br>C              | Received:<br>Due:<br>Priority:<br>Contact Name: | Aug 7, 2019 1:59 PM<br>Aug 14, 2019<br>5 Day<br>Emma Harrison<br>vices Manager : Alena Bounkeua |  |
|---|---|--------------------|----------------------------|----------|-----------------------------------|---|----------------------------------|---------------------------|-----------------------------|-----------|--------------------------|---|--------------|--------------------------|--------------------------|---|---|--|
|   | Sa  | mple Detail        |                            | HOLD     | HOLD                              | Total Recoverable Hydrocarbons - 1999<br>NEPM Fractions | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides | Organophosphorus Pesticides | Metals M8 | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10 | Eurofins   mgt Suite B7A | Eurofins   mgt Suite SVV: SVOC/VOC              |   |  |
| Melbourne Laborat   | ory - NATA Site   | # 1254 & 14271     |                            | Х        |                                   | Х   | Х                                | Х                         | Х                           | Х         | Х                        | Х   | Х            | Х                        | Х                        | Х   |   |  |
| Sydney Laboratory   |   |                    |                            |          | X                                 |   | <b> </b>                         |                           |                             |           |                          |   |              |                          |                          |   | -   |  |
| Brisbane Laborator  |   |                    |                            | -        |                                   |   | ┟────                            |                           |                             |           |                          |   |              |                          |                          | -   | -   |  |
| Perth Laboratory -  |   |                    | 010 1.00101                | x        |                                   |   |                                  |                           |                             |           |                          |   |              |                          |                          |   |   |  |
| 46 BH02_2.0-2.1<br>47 BH02_4.0-4.1                        | Aug 06, 2019<br>Aug 06, 2019  | Soil<br>Soil       | S19-Au09401<br>S19-Au09402 | X        |                                   |   |                                  |                           |                             |           |                          |   |              |                          |                          |   | -   |  |
| 48 BH03_0-0.1   | Aug 06, 2019<br>Aug 06, 2019  | Soil               | S19-Au09402<br>S19-Au09403 | X        |                                   |   |                                  |                           |                             |           |                          |   |              |                          |                          |   | -   |  |
|   | Aug 06, 2019  | Soil               | S19-Au09404                | X        |                                   |   | 1                                |                           |                             |           |                          |   |              |                          |                          |   | 1   |  |
| 50 BH03_1.0-1.1   | Aug 06, 2019  | Soil               | S19-Au09405                | Х        | 1                                 |   | i                                |                           |                             |           |                          |   |              |                          |                          |   | 1   |  |
| 51 BH03_2.0-2.1   | Aug 06, 2019  | Soil               | S19-Au09406                | Х        |                                   |   | i                                |                           |                             |           |                          |   |              |                          |                          |   | 1   |  |
| 52 BH03_3.0-3.1   | Aug 06, 2019  | Soil               | S19-Au09407                | Х        |                                   |   |                                  |                           |                             |           |                          |   |              |                          |                          |   | ]   |  |
| 53 BH03_5.0-5.1   | Aug 06, 2019  | Soil               | S19-Au09408                | Х        |                                   |   |                                  |                           |                             |           |                          |   |              |                          |                          |   | ļ   |  |
| 54 BH04_0-0.1   |   |                    |                            |          |                                   |   |                                  |                           |                             |           |                          |   |              |                          |                          |   | -   |  |
|   | BH04_0.5-0.6 Aug 06, 2019 Soil S19-Au0941                                     |                    |                            |          |                                   |   | <b> </b>                         |                           |                             |           |                          |   |              |                          |                          | <u> </u>  | -   |  |
| 56 BH04_2.0-2.1   | BH04_2.0-2.1 Aug 06, 2019 Soil S19-Au09411                                    |                    |                            |          |                                   |   |                                  |                           |                             |           |                          |   |              |                          |                          |   |   |  |
| 57 BH04_3.0-3.1   | Aug 06, 2019  | Soil               | S19-Au09412                | Х        |                                   |   | L                                |                           |                             |           |                          |   |              |                          |                          |   | ]   |  |



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|-----------|---|---|-----------------|-------------|------|------------------------------|---|----------------------------------|---------------------------|-----------------------------|-----------|--------------------------|---|--------------|--------------------------|--------------------------|--|--|------|--|
|           |   | Sa  | mple Detail     |             | HOLD | HOLD                         | Total Recoverable Hydrocarbons - 1999<br>NEPM Fractions | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides | Organophosphorus Pesticides | Metals M8 | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10 | Eurofins   mgt Suite B7A | Eurofins   mgt Suite SVV: SVOC/VOC                                 |  |      |  |
|           | ourne Laborato                                      |   |                 |             | х    |                              | x   | Х                                | Х                         | Х                           | х         | x                        | Х   | Х            | X                        | Х                        | Х  |  |      |  |
|           | ney Laboratory                                      |   |                 |             |      | Х                            |   |                                  |                           |                             |           |                          |   |              |                          |                          |  |  |      |  |
|           | bane Laboratory<br>h Laboratory - N                 |   |                 |             |      |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |  |  |      |  |
| 58        |   | Aug 06, 2019  | Soil            | S19-Au09413 | x    |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |  |  |      |  |
| 59        |   | Aug 06, 2019  | Soil            | S19-Au09414 | х    |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |  |  |      |  |
| 60        |   | Aug 06, 2019  | Soil            | S19-Au09415 | Х    |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |  |  |      |  |
| 61        |   | Aug 06, 2019  | Soil            | S19-Au09416 | Х    |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |  |  |      |  |
| 62        | TPW1-5_0.0  | Aug 06, 2019  | Soil            | S19-Au09417 | Х    |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |  |  |      |  |
| 63        | TPW1-1_0.5  | Aug 06, 2019  | Soil            | S19-Au09418 | Х    |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |  |  |      |  |
| 64        | TPW1-2_0.5  | Aug 06, 2019  | Soil            | S19-Au09419 | Х    |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |  |  |      |  |
| 65        | TPW1-3_0.5  | Aug 06, 2019  | Soil            | S19-Au09420 | Х    |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |  |  |      |  |
| 66        | TPW1-4_0.5  | Aug 06, 2019  | Soil            | S19-Au09421 | х    |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |  |  |      |  |
| 67        | TPW1-1_1.0  |   |                 |             |      |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |  |  |      |  |
| 68        | TPW1-3_1.0  | Х   |                 |             |      |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |  |  |      |  |
| 69        | TPW1-4_1.0  | Aug 06, 2019  | S19-Au09424     | Х           |      |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |  |  |      |  |



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**Brisbane** 1/21 Smallwood Place Murarrie QLD 4172 Phone : +61 7 3902 4600 NATA # 1261 Site # 20794

| Ac<br>Pr | ompany Name:<br>Idress:<br>oject Name:<br>oject ID: | GHD Pty Ltd<br>Level 15, 133<br>Sydney<br>NSW 2000<br>HORNSBY C<br>2126457-26 | N INVESTIGATION |             | Re<br>Pl | rder N<br>eport #<br>none:<br>ix: |   | 0                                | 70027<br>2 923<br>2 923   | 9 710                       |           |                          |   |              | E                        | D<br>P<br>C              | eceived:<br>rue:<br>riority:<br>contact Name:<br>s Analytical Serv | Aug 7, 2019 1:59 PM<br>Aug 14, 2019<br>5 Day<br>Emma Harrison<br>vices Manager : Alena Bou | nkeua |  |
|----------|---|---|-----------------|-------------|----------|-----------------------------------|---|----------------------------------|---------------------------|-----------------------------|-----------|--------------------------|---|--------------|--------------------------|--------------------------|--|--|-------|--|
|          |   | Sa  | mple Detail     |             | HOLD     | HOLD                              | Total Recoverable Hydrocarbons - 1999<br>NEPM Fractions | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides | Organophosphorus Pesticides | Metals M8 | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10 | Eurofins   mgt Suite B7A | Eurofins   mgt Suite SVV: SVOC/VOC                                 |  |       |  |
|          | oourne Laborato                                     |   |                 |             | Х        |                                   | X   | Х                                | х                         | х                           | х         | X                        | х   | Х            | X                        | Х                        | х  |  |       |  |
|          | ney Laboratory                                      |   |                 |             |          | Х                                 |   |                                  |                           |                             |           |                          |   |              |                          |                          |  |  |       |  |
|          | bane Laboratory                                     |   |                 |             |          |                                   |   |                                  |                           |                             |           |                          |   |              |                          |                          |  |  |       |  |
| 70       | h Laboratory - N<br>TPW1-5_1.0                      | Aug 06, 2019  | Soil            | S19-Au09425 | X        |                                   |   |                                  |                           |                             |           |                          |   |              |                          |                          |  |  |       |  |
| 71       |   | Aug 06, 2019  | Soil            | S19-Au09426 | X        |                                   |   |                                  |                           |                             |           |                          |   |              |                          |                          |  |  |       |  |
| 72       |   | Aug 06, 2019  | Soil            | S19-Au09427 | х        |                                   |   |                                  |                           |                             |           |                          |   |              |                          |                          |  |  |       |  |
| 73       |   | Aug 06, 2019  | Soil            | S19-Au09428 | Х        |                                   |   |                                  |                           |                             |           |                          |   |              |                          |                          |  |  |       |  |
| 74       | TPW2-5_0.0  | Aug 06, 2019  | Soil            | S19-Au09429 | Х        |                                   |   |                                  |                           |                             |           |                          |   |              |                          |                          |  |  |       |  |
| 75       |   | Aug 06, 2019  | Soil            | S19-Au09430 | Х        |                                   |   |                                  |                           |                             |           |                          |   |              |                          |                          |  |  |       |  |
| 76       | TPW2-4_0.5  | Aug 06, 2019  | Soil            | S19-Au09431 | Х        |                                   |   |                                  |                           |                             |           |                          |   |              |                          |                          |  |  |       |  |
| 77       | TPW2-5_0.5  | Aug 06, 2019  | Soil            | S19-Au09432 | х        |                                   |   |                                  |                           |                             |           |                          |   |              |                          |                          |  |  |       |  |
| 78       | TPW2-1_1.0  |   |                 |             |          |                                   |   |                                  |                           |                             |           |                          |   |              |                          |                          |  |  |       |  |
| 79       | TPW2-2_1.0  |   |                 |             |          |                                   |   |                                  |                           |                             |           |                          |   |              |                          |                          |  |  |       |  |
| 80       | TPW2-3_1.0  | х   |                 |             |          |                                   |   |                                  |                           |                             |           |                          |   |              |                          |                          |  |  |       |  |
| 81       | TPW2-4_1.0  | Aug 06, 2019  | S19-Au09436     | Х           |          |                                   |   |                                  |                           |                             |           |                          |   |              |                          |                          |  |  |       |  |



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| Ad<br>Pro | mpany Name:<br>dress:<br>bject Name:<br>bject ID: | GHD Pty Ltd<br>Level 15, 133<br>Sydney<br>NSW 2000<br>HORNSBY Q<br>2126457-26 | ON INVESTIGATION |             | Re<br>Ph | der Neport #<br>none:<br>ix: |   | 0                                | 70027<br>2 923<br>2 923   | 9 710                       |           |                          |   |              |                          | D<br>P<br>C              | eceived:<br>ue:<br>riority:<br>ontact Name: | Aug 7, 2019 1:59 PM<br>Aug 14, 2019<br>5 Day<br>Emma Harrison |                          |        |
|-----------|---|---|------------------|-------------|----------|------------------------------|---|----------------------------------|---------------------------|-----------------------------|-----------|--------------------------|---|--------------|--------------------------|--------------------------|---|---|--------------------------|--------|
|           |   |   |                  |             |          |                              |   |                                  | -                         |                             |           | 1                        |   |              |                          | E                        | urofin                                      | s Analytical Serv   | vices Manager : Alena Bo | unkeua |
|           |   | Sar   | mple Detail      |             | HOLD     | HOLD                         | Total Recoverable Hydrocarbons - 1999<br>NEPM Fractions | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides | Organophosphorus Pesticides | Metals M8 | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10 | Eurofins   mgt Suite B7A | Eurofins   mgt Suite SVV: SVOC/VOC          |   |                          |        |
|           |   | ory - NATA Site   |                  |             | х        |                              | x   | Х                                | х                         | Х                           | Х         | Х                        | х   | Х            | X                        | Х                        | Х   |   |                          |        |
|           |   | - NATA Site # 18  |                  |             |          | Х                            |   |                                  |                           |                             |           |                          |   |              |                          |                          |   |   |                          |        |
|           |   | y - NATA Site #   |                  |             | -        |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |   |   |                          |        |
| 82        |   | Aug 06, 2010  | Soil             | S19-Au09437 | Х        |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |   |   |                          |        |
| 83        |   | Aug 06, 2019<br>Aug 06, 2019  | Soil             | S19-Au09437 | X        |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |   |   |                          |        |
| 84        |   | Aug 06, 2019<br>Aug 06, 2019  | Soil             | S19-Au09439 | X        |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |   |   |                          |        |
|           |   | Aug 06, 2019  | Soil             | S19-Au09440 | X        |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |   |   |                          |        |
|           |   | Aug 06, 2019  | Soil             | S19-Au09441 | X        |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |   |   |                          |        |
| 87        |   | Aug 06, 2019  | Soil             | S19-Au09442 | х        | 1                            |   | 1                                | 1                         |                             |           |                          |   |              |                          |                          |   |   |                          |        |
|           |   | Aug 06, 2019  | Soil             | S19-Au09443 | х        |                              |   | l                                | l                         |                             |           |                          |   |              |                          |                          |   |   |                          |        |
|           |   | Aug 06, 2019  | Soil             | S19-Au09444 | Х        |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |   |   |                          |        |
| 90        |   | Aug 06, 2019  | Soil             | S19-Au09445 | Х        |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |   |   |                          |        |
| 91        |   | Aug 06, 2019  | Soil             | S19-Au09446 | Х        |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |   |   |                          |        |
| 92        | TPW3-2_1.0 Aug 06, 2019 Soil S19-Au09447          |   |                  |             |          |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |   |   |                          |        |
| 93        | TPW3-3_1.0  | Aug 06, 2019  | S19-Au09448      | х           |          |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |   |   |                          |        |



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| Ad  | ompany Name:<br>Idress:<br>oject Name: | Sydney<br>NSW 2000                    | Castlereagh Street | TION INVESTIGATION |      | Re<br>Ph | der N<br>eport a<br>none:<br>ix:                        |                                  | 0                         | 70027<br>2 923<br>2 923     | 9 710     |                          |   |              |                          |                          | D<br>P                             | eceived:<br>Jue:<br>riority:<br>contact Name: | Aug 7, 2019 1:59 PM<br>Aug 14, 2019<br>5 Day<br>Emma Harrison |   |
|-----|--|---------------------------------------|--------------------|--------------------|------|----------|---|----------------------------------|---------------------------|-----------------------------|-----------|--------------------------|---|--------------|--------------------------|--------------------------|------------------------------------|---|---|---|
|     | oject ID:                              | 2126457-26                            |                    |                    |      |          |   |                                  |                           |                             |           |                          |   |              |                          | Е                        | urofin                             | s Analytical Serv                             | vices Manager : Alena Bounkeu                                 | a |
|     |  | Sar                                   | nple Detail        |                    | HOLD | HOLD     | Total Recoverable Hydrocarbons - 1999<br>NEPM Fractions | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides | Organophosphorus Pesticides | Metals M8 | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10 | Eurofins   mgt Suite B7A | Eurofins   mgt Suite SVV: SVOC/VOC |   |   |   |
|     |  | ory - NATA Site #                     |                    |                    | Х    |          | X   | Х                                | X                         | Х                           | Х         | X                        | Х   | Х            | X                        | Х                        | Х                                  |   |   |   |
|     |  | - NATA Site # 18                      |                    |                    |      | X        |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |   |
|     |  | y - NATA Site # 2<br>IATA Site # 2373 |                    |                    |      |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |   |
| 94  |  | Aug 06, 2019                          | Soil               | S19-Au09449        | Х    |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |   |
| 95  |  | Aug 06, 2019                          | Soil               | S19-Au09450        | х    |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |   |
| 96  | TPE1-2_0.0                             | Aug 06, 2019                          | Soil               | S19-Au09451        | х    |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    | 1   |   |   |
| 97  | TPE1-3_0.0                             | Aug 06, 2019                          | Soil               | S19-Au09452        | х    |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |   |
| 98  | TPE1-4_0.0                             | Aug 06, 2019                          | Soil               | S19-Au09453        | х    |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |   |
| 99  | TPE1-1_0.5                             | Aug 06, 2019                          | Soil               | S19-Au09454        | Х    |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |   |
| 100 | TPE1-2_0.5                             | Aug 06, 2019                          | Soil               | S19-Au09455        | х    |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |   |
| 101 | TPE1-4_0.5                             |                                       |                    |                    |      |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |   |
| 102 | TPE1-5_0.5                             | S19-Au09457                           | х                  |                    |      |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |   |
| 103 | TPE1-1_1.0                             | S19-Au09458                           | х                  |                    |      |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |   |
|     | TPE1-3_1.0                             | х                                     |                    |                    |      |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |   |
| 105 | TPE1-4_1.0                             | Aug 06, 2019                          | S19-Au09460        | Х                  |      |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |   |



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 Phone : +61 7 3902 4600
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 NATA # 1261 Site # 20794
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| Company Name:<br>Address:                  | GHD Pty Ltd N<br>Level 15, 133 C<br>Sydney<br>NSW 2000 |                   |                  | Re<br>Ph | der Neport #<br>none:<br>ix: |   | 0                                | 70027<br>2 923:<br>2 923: | 9 7 1 0                     |           |                          |   |              |                          | C                        | Received:<br>Due:<br>Priority:<br>Contact Name: | Aug 7, 2019 1:59 PM<br>Aug 14, 2019<br>5 Day<br>Emma Harrison |                               |    |
|--|--|-------------------|------------------|----------|------------------------------|---|----------------------------------|---------------------------|-----------------------------|-----------|--------------------------|---|--------------|--------------------------|--------------------------|---|---|-------------------------------|----|
| Project Name:<br>Project ID:               | HORNSBY QU<br>2126457-26                               | ARRY CONTAMINATIO | ON INVESTIGATION |          |                              |   |                                  |                           |                             |           |                          |   |              |                          | E                        | urofir  | ns Analytical Serv  | vices Manager : Alena Bounkeu | Ja |
|  |  | ole Detail        |                  | HOLD     | HOLD                         | Total Recoverable Hydrocarbons - 1999<br>NEPM Fractions | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides | Organophosphorus Pesticides | Metals M8 | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10 | Eurofins   mgt Suite B7A | Eurofins   mgt Suite SVV: SVOC/VOC              |   |                               |    |
| Melbourne Laborato                         |  |                   |                  | Х        | x                            | Х   | Х                                | Х                         | Х                           | Х         | X                        | Х   | Х            | X                        | X                        | Х   | -   |                               |    |
| Sydney Laboratory -<br>Brisbane Laboratory |  |                   |                  |          | ^                            |   |                                  |                           |                             |           |                          |   |              |                          |                          |   | -   |                               |    |
| Perth Laboratory - N                       |  |                   |                  |          |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |   | -   |                               |    |
|  | Aug 06, 2019   | Soil              | S19-Au09461      | х        |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |   |   |                               |    |
| 107 TPE2-1_0.0                             | Aug 06, 2019   | Soil              | S19-Au09462      | Х        |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |   |   |                               |    |
|  | Aug 06, 2019   | Soil              | S19-Au09463      | Х        |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |   | _   |                               |    |
|  | Aug 06, 2019   | Soil              | S19-Au09464      | Х        |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |   | -   |                               |    |
|  | Aug 06, 2019   | Soil              | S19-Au09465      | Х        |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |   | -   |                               |    |
|  | Aug 06, 2019   | Soil              | S19-Au09466      | Х        |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |   | -   |                               |    |
|  | Aug 06, 2019   | Soil              | S19-Au09467      | Х        |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |   | 4   |                               |    |
|  | Aug 06, 2019   | Soil              | S19-Au09468      | Х        |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |   | 4   |                               |    |
|  | Aug 06, 2019   | Soil              | S19-Au09469      | Х        |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |   | 4   |                               |    |
|  | Aug 06, 2019   | Soil              | S19-Au09470      | X<br>X   |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |   | -   |                               |    |
|  | PE3-3_0.5 Aug 06, 2019 Soil S19-Au09471                |                   |                  |          |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |   | -   |                               |    |
| 117 TPE3-1_0.8                             | Aug 06, 2019   | Soil              | S19-Au09472      | Х        |                              |   |                                  |                           |                             |           |                          |   |              |                          |                          |   |   |                               |    |



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 NATA # 1261 Site # 20794
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| Ad<br>Pro | mpany Name:<br>dress:<br>Dject Name:<br>Dject ID: | Sydney<br>NSW 2000           | 3 Castlereagh |               | INVESTIGATION              |      | Re   | der Neport #<br>ione:<br>x:                             |                                  | 02                        | 70027<br>2 923<br>2 923     | 9 7 1 0   |                          |   |              |                          | E                        | D<br>P<br>C                        | Received:<br>Due:<br>Priority:<br>Contact Name:<br>Ins Analytical Serv | Aug 7, 2019 <sup>-</sup><br>Aug 14, 2019<br>5 Day<br>Emma Harris | ) |
|-----------|---|------------------------------|---------------|---------------|----------------------------|------|------|---|----------------------------------|---------------------------|-----------------------------|-----------|--------------------------|---|--------------|--------------------------|--------------------------|------------------------------------|--|--|---|
|           |   | Sa                           | mple Detail   |               |                            | HOLD | HOLD | Total Recoverable Hydrocarbons - 1999<br>NEPM Fractions | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides | Organophosphorus Pesticides | Metals M8 | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10 | Eurofins   mgt Suite B7A | Eurofins   mgt Suite SVV: SVOC/VOC |  |  |   |
| Melb      | ourne Laborato                                    | ory - NATA Site              | # 1254 & 142  | 71            |                            | Х    |      | Х   | Х                                | х                         | Х                           | Х         | Х                        | х   | х            | X                        | х                        | Х                                  | -  |  |   |
|           |   | - NATA Site # 1              |               |               |                            |      | Х    |   |                                  | ļ'                        |                             |           |                          |   |              |                          |                          |                                    | -  |  |   |
|           |   | y - NATA Site #              |               |               |                            |      |      |   |                                  | ļ!                        |                             |           |                          |   |              |                          |                          |                                    | -  |  |   |
|           |   | ATA Site # 237               | 36            |               |                            | V    |      |   |                                  | <u> </u> !                |                             |           |                          |   |              |                          |                          |                                    | 4  |  |   |
|           | TPE3-2_0.8  | Aug 06, 2019                 |               | Soil          | S19-Au09473                | X    |      |   |                                  | <sup> </sup>              |                             |           |                          |   |              |                          | <u> </u>                 |                                    | -  |  |   |
|           | RB01  | Aug 06, 2019                 |               | Water<br>Soil | S19-Au09474                | Х    | x    |   |                                  | <u> </u>                  |                             |           |                          |   |              |                          |                          |                                    | 4  |  |   |
|           | TRIP BLANK<br>TRIP SPIKE                          | Aug 06, 2019<br>Aug 06, 2019 |               | Soil          | S19-Au09475<br>S19-Au10358 |      | X    |   |                                  | <u> </u>                  |                             |           |                          |   |              | -                        | -                        |                                    | 4  |  |   |
|           | TRIP SPIKE<br>LAB                                 | Aug 06, 2019<br>Aug 06, 2019 |               | Soil          | S19-Au10359                |      | x    |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |  |  |   |
| Test      | Counts  |                              |               |               |                            | 83   | 83   | 2   | 2                                | 2                         | 2                           | 2         | 14                       | 2   | 37           | 23                       | 14                       | 14                                 | ]  |  |   |



GHD Pty Ltd NSW Level 15, 133 Castlereagh Street 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:

Emma Harrison

Report Project name Project ID Received Date 670027-S HORNSBY QUARRY CONTAMINATION INVESTIGATION 2126457-26 Aug 07, 2019

| Client Sample ID                          |             |       | GS01_0-0.1   | GS02_0-0.1   | GS03_0-0.1   | BH01_0-0.1   |
|---|-------------|-------|--------------|--------------|--------------|--------------|
| Sample Matrix                             |             |       | Soil         | Soil         | Soil         | Soil         |
| Eurofins Sample No.                       |             |       | S19-Au09356  | S19-Au09357  | S19-Au09358  | S19-Au09360  |
| Date Sampled                              |             |       | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 |
| Test/Reference                            | LOR         | Unit  |              |              |              |              |
| Total Recoverable Hydrocarbons - 1999 NEP | M Fractions |       |              |              |              |              |
| 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-C36 (Total)                       | 50          | mg/kg | < 50         | < 50         | < 50         | < 50         |
| BTEX                                      | ·           |       |              |              |              |              |
| 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        | 0.3          |
| 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           | %     | 55           | 80           | 61           | 70           |
| Volatile Organics                         |             |       |              |              |              |              |
| 1.1-Dichloroethane                        | 0.5         | mg/kg | -            | -            | -            | < 0.5        |
| 1.1-Dichloroethene                        | 0.5         | mg/kg | -            | -            | -            | < 0.5        |
| 1.1.1-Trichloroethane                     | 0.5         | mg/kg | -            | -            | -            | < 0.5        |
| 1.1.1.2-Tetrachloroethane                 | 0.5         | mg/kg | -            | -            | -            | < 0.5        |
| 1.1.2-Trichloroethane                     | 0.5         | mg/kg | -            | -            | -            | < 0.5        |
| 1.1.2.2-Tetrachloroethane                 | 0.5         | mg/kg | -            | -            | -            | < 0.5        |
| 1.2-Dibromoethane                         | 0.5         | mg/kg | -            | -            | -            | < 0.5        |
| 1.2-Dichlorobenzene                       | 0.5         | mg/kg | -            | -            | -            | < 0.5        |
| 1.2-Dichloroethane                        | 0.5         | mg/kg | -            | -            | -            | < 0.5        |
| 1.2-Dichloropropane                       | 0.5         | mg/kg | -            | -            | -            | < 0.5        |
| 1.2.3-Trichloropropane                    | 0.5         | mg/kg | -            | -            | -            | < 0.5        |
| 1.2.4-Trimethylbenzene                    | 0.5         | mg/kg | -            | -            | -            | < 0.5        |
| 1.3-Dichlorobenzene                       | 0.5         | mg/kg | -            | -            | -            | < 0.5        |
| 1.3-Dichloropropane                       | 0.5         | mg/kg | -            | -            | -            | < 0.5        |
| 1.3.5-Trimethylbenzene                    | 0.5         | mg/kg | -            | -            | -            | < 0.5        |
| 1.4-Dichlorobenzene                       | 0.5         | mg/kg | -            | -            | -            | < 0.5        |
| 2-Butanone (MEK)                          | 0.5         | mg/kg | -            | -            | -            | < 0.5        |
| 2-Propanone (Acetone)                     | 0.5         | mg/kg | -            | -            | -            | < 0.5        |
| 4-Chlorotoluene                           | 0.5         | mg/kg | -            | -            | -            | < 0.5        |
| 4-Methyl-2-pentanone (MIBK)               | 0.5         | mg/kg | -            | -            | -            | < 0.5        |
| Allyl chloride                            | 0.5         | mg/kg | -            | -            | -            | < 0.5        |



| Client Sample ID<br>Sample Matrix                 |          |       | GS01_0-0.1<br>Soil | GS02_0-0.1<br>Soil | GS03_0-0.1<br>Soil | BH01_0-0.1<br>Soil |
|---|----------|-------|--------------------|--------------------|--------------------|--------------------|
| Eurofins Sample No.                               |          |       | S19-Au09356        | S19-Au09357        | S19-Au09358        | S19-Au09360        |
| •   |          |       |                    |                    |                    |                    |
| Date Sampled                                      |          |       | Aug 06, 2019       | Aug 06, 2019       | Aug 06, 2019       | Aug 06, 2019       |
| Test/Reference                                    | LOR      | Unit  |                    |                    |                    |                    |
| Volatile Organics                                 |          | -     | -                  |                    |                    | _                  |
| Benzene   | 0.1      | mg/kg | -                  | -                  | -                  | < 0.1              |
| Bromobenzene                                      | 0.5      | mg/kg | -                  | -                  | -                  | < 0.5              |
| Bromochloromethane                                | 0.5      | mg/kg | -                  | -                  | -                  | < 0.5              |
| Bromodichloromethane                              | 0.5      | mg/kg | -                  | -                  | -                  | < 0.5              |
| Bromoform   | 0.5      | mg/kg | -                  | -                  | -                  | < 0.5              |
| Bromomethane                                      | 0.5      | mg/kg | -                  | -                  | -                  | < 0.5              |
| Carbon disulfide                                  | 0.5      | mg/kg | -                  | -                  | -                  | < 0.5              |
| Carbon Tetrachloride                              | 0.5      | mg/kg | -                  | -                  | -                  | < 0.5              |
| Chlorobenzene                                     | 0.5      | mg/kg | -                  | -                  | -                  | < 0.5              |
| Chloroethane                                      | 0.5      | mg/kg | -                  | -                  | -                  | < 0.5              |
| Chloroform  | 0.5      | mg/kg | -                  | -                  | -                  | < 0.5              |
| Chloromethane                                     | 0.5      | mg/kg | -                  | -                  | -                  | < 0.5              |
| cis-1.2-Dichloroethene                            | 0.5      | mg/kg | -                  | -                  | -                  | < 0.5              |
| cis-1.3-Dichloropropene                           | 0.5      | mg/kg | -                  | -                  | -                  | < 0.5              |
| Dibromochloromethane                              | 0.5      | mg/kg | -                  | -                  | -                  | < 0.5              |
| Dibromomethane                                    | 0.5      | mg/kg | -                  | -                  | -                  | < 0.5              |
| Dichlorodifluoromethane                           | 0.5      | mg/kg | -                  | -                  | -                  | < 0.5              |
| Ethylbenzene                                      | 0.1      | mg/kg | -                  | -                  | -                  | < 0.1              |
| Iodomethane                                       | 0.5      | mg/kg | -                  | -                  | -                  | < 0.5              |
| Isopropyl benzene (Cumene)                        | 0.5      | mg/kg | -                  | _                  | _                  | < 0.5              |
| m&p-Xylenes                                       | 0.2      | mg/kg | -                  | _                  | _                  | 0.3                |
| Methylene Chloride                                | 0.5      | mg/kg | _                  | _                  | _                  | < 0.5              |
| o-Xylene  | 0.1      | mg/kg | -                  | _                  | _                  | < 0.1              |
| Styrene   | 0.5      | mg/kg | _                  | _                  | _                  | < 0.5              |
| Tetrachloroethene                                 | 0.5      | mg/kg | _                  | _                  | _                  | < 0.5              |
| Toluene   | 0.1      | mg/kg | _                  | _                  | _                  | < 0.1              |
| trans-1.2-Dichloroethene                          | 0.5      | mg/kg | -                  | -                  |                    | < 0.1              |
| trans-1.3-Dichloropropene                         | 0.5      | mg/kg | -                  |                    | _                  | < 0.5              |
| Trichloroethene                                   | 0.5      | mg/kg | -                  | -                  |                    | < 0.5              |
| Trichlorofluoromethane                            | 0.5      | mg/kg | -                  |                    | -                  | < 0.5              |
|   |          |       | -                  |                    | -                  |                    |
| Vinyl chloride                                    | 0.5      | mg/kg | -                  | -                  | -                  | < 0.5              |
| Xylenes - Total                                   | 0.3      | mg/kg | -                  | -                  | -                  | < 0.3              |
|   | 0.5      | mg/kg | -                  | -                  | -                  | < 0.5              |
| Vic EPA IWRG 621 CHC (Total)*                     | 0.5      | mg/kg | -                  | -                  | -                  | < 0.5              |
| Vic EPA IWRG 621 Other CHC (Total)*               | 0.5      | mg/kg | -                  | -                  | -                  | < 0.5              |
| 4-Bromofluorobenzene (surr.)                      | 1        | %     | -                  | -                  | -                  | 70                 |
| Toluene-d8 (surr.)                                | <u> </u> | %     | -                  | -                  | -                  | 63                 |
| Total Recoverable Hydrocarbons - 2013 NEPM        |          |       |                    |                    |                    |                    |
| Naphthalene <sup>N02</sup>                        | 0.5      | mg/kg | < 0.5              | < 0.5              | < 0.5              | < 0.5              |
| 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               |
| TRH >C10-C16                                      | 50       | mg/kg | < 50               | < 50               | < 50               | < 50               |
| TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup> | 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              |
| TRH >C10-C40 (total)*                             | 100      | mg/kg | < 100              | < 100              | < 100              | < 100              |



| Client Sample ID<br>Sample Matrix     |      |       | GS01_0-0.1<br>Soil | GS02_0-0.1<br>Soil | GS03_0-0.1<br>Soil | BH01_0-0.1<br>Soil |
|---------------------------------------|------|-------|--------------------|--------------------|--------------------|--------------------|
| Eurofins Sample No.                   |      |       | S19-Au09356        | S19-Au09357        | S19-Au09358        | S19-Au09360        |
|                                       |      |       |                    |                    |                    |                    |
| Date Sampled                          |      |       | Aug 06, 2019       | Aug 06, 2019       | Aug 06, 2019       | Aug 06, 2019       |
| Test/Reference                        | LOR  | Unit  |                    |                    |                    |                    |
| Polycyclic Aromatic Hydrocarbons      |      |       |                    |                    |                    |                    |
| Benzo(a)pyrene TEQ (lower bound) *    | 0.5  | mg/kg | < 0.5              | < 0.5              | < 0.5              | < 0.5              |
| Benzo(a)pyrene TEQ (medium bound) *   | 0.5  | mg/kg | 0.6                | 0.6                | 0.6                | 0.6                |
| Benzo(a)pyrene TEQ (upper bound) *    | 0.5  | mg/kg | 1.2                | 1.2                | 1.2                | 1.2                |
| Acenaphthene                          | 0.5  | mg/kg | < 0.5              | < 0.5              | < 0.5              | < 0.5              |
| Acenaphthylene                        | 0.5  | mg/kg | < 0.5              | < 0.5              | < 0.5              | < 0.5              |
| Anthracene                            | 0.5  | mg/kg | < 0.5              | < 0.5              | < 0.5              | < 0.5              |
| Benz(a)anthracene                     | 0.5  | mg/kg | < 0.5              | < 0.5              | < 0.5              | < 0.5              |
| Benzo(a)pyrene                        | 0.5  | mg/kg | < 0.5              | < 0.5              | < 0.5              | < 0.5              |
| Benzo(b&j)fluoranthene <sup>N07</sup> | 0.5  | mg/kg | < 0.5              | < 0.5              | < 0.5              | < 0.5              |
| Benzo(g.h.i)perylene                  | 0.5  | mg/kg | < 0.5              | < 0.5              | < 0.5              | < 0.5              |
| Benzo(k)fluoranthene                  | 0.5  | mg/kg | < 0.5              | < 0.5              | < 0.5              | < 0.5              |
| Chrysene                              | 0.5  | mg/kg | < 0.5              | < 0.5              | < 0.5              | < 0.5              |
| Dibenz(a.h)anthracene                 | 0.5  | mg/kg | < 0.5              | < 0.5              | < 0.5              | < 0.5              |
| Fluoranthene                          | 0.5  | mg/kg | < 0.5              | < 0.5              | < 0.5              | < 0.5              |
| Fluorene                              | 0.5  | mg/kg | < 0.5              | < 0.5              | < 0.5              | < 0.5              |
| Indeno(1.2.3-cd)pyrene                | 0.5  | mg/kg | < 0.5              | < 0.5              | < 0.5              | < 0.5              |
| Naphthalene                           | 0.5  | mg/kg | < 0.5              | < 0.5              | < 0.5              | < 0.5              |
| Phenanthrene                          | 0.5  | mg/kg | < 0.5              | < 0.5              | < 0.5              | < 0.5              |
| Pyrene                                | 0.5  | mg/kg | < 0.5              | < 0.5              | < 0.5              | < 0.5              |
| Total PAH*                            | 0.5  | mg/kg | < 0.5              | < 0.5              | < 0.5              | < 0.5              |
| 2-Fluorobiphenyl (surr.)              | 1    | %     | 67                 | 61                 | 52                 | 136                |
| p-Terphenyl-d14 (surr.)               | 1    | %     | 138                | 91                 | 81                 | 142                |
| Organochlorine Pesticides             |      |       |                    |                    |                    |                    |
| Chlordanes - Total                    | 0.1  | mg/kg | < 0.1              | < 0.1              | < 0.1              | < 0.1              |
| 4.4'-DDD                              | 0.05 | mg/kg | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| 4.4'-DDE                              | 0.05 | mg/kg | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| 4.4'-DDT                              | 0.05 | mg/kg | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| a-BHC                                 | 0.05 | mg/kg | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Aldrin                                | 0.05 | mg/kg | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| b-BHC                                 | 0.05 | mg/kg | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| d-BHC                                 | 0.05 | mg/kg | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Dieldrin                              | 0.05 | mg/kg | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Endosulfan I                          | 0.05 | mg/kg | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Endosulfan II                         | 0.05 | mg/kg | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Endosulfan sulphate                   | 0.05 | mg/kg | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Endrin                                | 0.05 | mg/kg | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Endrin aldehyde                       | 0.05 | mg/kg | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Endrin ketone                         | 0.05 | mg/kg | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| g-BHC (Lindane)                       | 0.05 | mg/kg | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Heptachlor                            | 0.05 | mg/kg | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Heptachlor epoxide                    | 0.05 | mg/kg | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Hexachlorobenzene                     | 0.05 | mg/kg | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Methoxychlor                          | 0.05 | mg/kg | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Toxaphene                             | 1    | mg/kg | < 1                | < 1                | < 1                | < 1                |
| Aldrin and Dieldrin (Total)*          | 0.05 | mg/kg | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| DDT + DDE + DDD (Total)*              | 0.05 | mg/kg | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Vic EPA IWRG 621 OCP (Total)*         | 0.1  | mg/kg | < 0.1              | < 0.1              | < 0.1              | < 0.1              |
| Vic EPA IWRG 621 Other OCP (Total)*   | 0.1  | mg/kg | < 0.1              | < 0.1              | < 0.1              | < 0.1              |
| Dibutylchlorendate (surr.)            | 1    | %     | 107                | 104                | 91                 | 92                 |
| Tetrachloro-m-xylene (surr.)          | 1    | %     | 81                 | 77                 | 77                 | 80                 |



| Client Sample ID             |      |       | GS01_0-0.1   | GS02_0-0.1   | GS03_0-0.1   | BH01_0-0.1   |
|------------------------------|------|-------|--------------|--------------|--------------|--------------|
| Sample Matrix                |      |       | Soil         | Soil         | Soil         | Soil         |
| Eurofins Sample No.          |      |       | S19-Au09356  | S19-Au09357  | S19-Au09358  | S19-Au09360  |
| Date Sampled                 |      |       | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 |
| Test/Reference               | LOR  | Unit  | ,            | , <b>g</b> , | , <b>g</b> , | ,            |
| Organophosphorus Pesticides  | LOIN | Onit  |              |              |              |              |
| Azinphos-methyl              | 0.2  | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Bolstar                      | 0.2  | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Chlorfenvinphos              | 0.2  | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Chlorpyrifos                 | 0.2  | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Chlorpyrifos-methyl          | 0.2  | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Coumaphos                    | 2    | mg/kg | < 2          | < 2          | < 2          | < 2          |
| Demeton-S                    | 0.2  | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Demeton-O                    | 0.2  | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Diazinon                     | 0.2  | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Dichlorvos                   | 0.2  | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Dimethoate                   | 0.2  | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Disulfoton                   | 0.2  | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| EPN                          | 0.2  | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Ethion                       | 0.2  | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Ethoprop                     | 0.2  | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Ethyl parathion              | 0.2  | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Fenitrothion                 | 0.2  | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Fensulfothion                | 0.2  | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Fenthion                     | 0.2  | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Malathion                    | 0.2  | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Merphos                      | 0.2  | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Methyl parathion             | 0.2  | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Mevinphos                    | 0.2  | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Monocrotophos                | 2    | mg/kg | < 2          | < 2          | < 2          | < 2          |
| Naled                        | 0.2  | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Omethoate                    | 2    | mg/kg | < 2          | < 2          | < 2          | < 2          |
| Phorate                      | 0.2  | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Pirimiphos-methyl            | 0.2  | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Pyrazophos                   | 0.2  | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Ronnel                       | 0.2  | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Terbufos                     | 0.2  | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Tetrachlorvinphos            | 0.2  | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Tokuthion                    | 0.2  | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Trichloronate                | 0.2  | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Triphenylphosphate (surr.)   | 1    | %     | 138          | 111          | 108          | 113          |
| Polychlorinated Biphenyls    |      |       |              |              |              |              |
| Aroclor-1016                 | 0.1  | mg/kg | -            | -            | -            | < 0.1        |
| Aroclor-1221                 | 0.1  | mg/kg | -            | -            | -            | < 0.1        |
| Aroclor-1232                 | 0.1  | mg/kg | -            | -            | -            | < 0.1        |
| Aroclor-1242                 | 0.1  | mg/kg | -            | -            | -            | < 0.1        |
| Aroclor-1248                 | 0.1  | mg/kg | -            | -            | -            | < 0.1        |
| Aroclor-1254                 | 0.1  | mg/kg | -            | -            | -            | < 0.1        |
| Aroclor-1260                 | 0.1  | mg/kg | -            | -            | -            | < 0.1        |
| Total PCB*                   | 0.1  | mg/kg | -            | -            | -            | < 0.1        |
| Dibutylchlorendate (surr.)   | 1    | %     | -            | -            | -            | 92           |
| Tetrachloro-m-xylene (surr.) | 1    | %     | -            | -            | -            | 80           |



| Client Sample ID                                     |     |                | 0001 0.01          | 0000 0.04          | 0000 0.01          | <b>DU04 0.04</b>   |
|--|-----|----------------|--------------------|--------------------|--------------------|--------------------|
| Sample Matrix  |     |                | GS01_0-0.1<br>Soil | GS02_0-0.1<br>Soil | GS03_0-0.1<br>Soil | BH01_0-0.1<br>Soil |
|  |     |                |                    |                    |                    |                    |
| Eurofins Sample No.                                  |     |                | S19-Au09356        | S19-Au09357        | S19-Au09358        | S19-Au09360        |
| Date Sampled   |     |                | Aug 06, 2019       | Aug 06, 2019       | Aug 06, 2019       | Aug 06, 2019       |
| Test/Reference                                       | LOR | Unit           |                    |                    |                    |                    |
| Phenols (Halogenated)                                |     |                |                    |                    |                    |                    |
| 2-Chlorophenol                                       | 0.5 | mg/kg          | -                  | -                  | -                  | < 0.5              |
| 2.4-Dichlorophenol                                   | 0.5 | mg/kg          | -                  | -                  | -                  | < 0.5              |
| 2.4.5-Trichlorophenol                                | 1   | mg/kg          | -                  | -                  | -                  | < 1                |
| 2.4.6-Trichlorophenol                                | 1   | mg/kg          | -                  | -                  | -                  | < 1                |
| 2.6-Dichlorophenol                                   | 0.5 | mg/kg          | -                  | -                  | -                  | < 0.5              |
| 4-Chloro-3-methylphenol                              | 1   | mg/kg          | -                  | -                  | -                  | < 1                |
| Pentachlorophenol                                    | 1   | mg/kg          | -                  | -                  | -                  | < 1                |
| Tetrachlorophenols - Total                           | 10  | mg/kg          | -                  | -                  | -                  | < 10               |
| Total Halogenated Phenol*                            | 1   | mg/kg          | -                  | -                  | -                  | < 1                |
| Phenols (non-Halogenated)                            |     | -              |                    |                    |                    | _                  |
| 2-Cyclohexyl-4.6-dinitrophenol                       | 20  | mg/kg          | -                  | -                  | -                  | < 20               |
| 2-Methyl-4.6-dinitrophenol                           | 5   | mg/kg          | -                  | -                  | -                  | < 5                |
| 2-Methylphenol (o-Cresol)                            | 0.2 | mg/kg          | -                  | -                  | -                  | < 0.2              |
| 2-Nitrophenol  | 1.0 | mg/kg          | -                  | -                  | -                  | < 1                |
| 2.4-Dimethylphenol                                   | 0.5 | mg/kg          | -                  | -                  | -                  | < 0.5              |
| 2.4-Dinitrophenol                                    | 5   | mg/kg          | -                  | -                  | -                  | < 5                |
| 3&4-Methylphenol (m&p-Cresol)                        | 0.4 | mg/kg          | -                  | -                  | -                  | < 0.4              |
| 4-Nitrophenol  | 5   | mg/kg          | -                  | -                  | -                  | < 5                |
| Dinoseb  | 20  | mg/kg          | -                  | -                  | -                  | < 20               |
| Phenol   | 0.5 | mg/kg          | -                  | -                  | -                  | < 0.5              |
| Total Non-Halogenated Phenol*                        | 20  | mg/kg          | -                  | -                  | -                  | < 20               |
| Phenol-d6 (surr.)                                    | 1   | %              | -                  | -                  | -                  | 27                 |
| Semivolatile Organics                                |     |                |                    |                    |                    |                    |
| 2-Methyl-4.6-dinitrophenol                           | 5   | mg/kg          | -                  | -                  | -                  | < 5                |
| 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                |
| 1-Chloronaphthalene                                  | 0.5 | mg/kg          | -                  | -                  | -                  | < 0.5              |
| 1-Naphthylamine                                      | 0.5 | mg/kg          | -                  | -                  | -                  | < 0.5              |
| 1.2-Dichlorobenzene                                  | 0.5 | mg/kg          | -                  | -                  | -                  | < 0.5              |
| 1.2.3-Trichlorobenzene<br>1.2.3.4-Tetrachlorobenzene | 0.5 | mg/kg          | -                  | -                  | -                  | < 0.5              |
| 1.2.3.5-Tetrachlorobenzene                           | 0.5 | mg/kg          | -                  | -                  | -                  | < 0.5              |
| 1.2.4-Trichlorobenzene                               | 0.5 | mg/kg<br>mg/kg | -                  | -                  | -                  | < 0.5              |
| 1.2.4-Thenlorobenzene                                | 0.5 | mg/kg          | -                  | -                  |                    | < 0.5              |
| 1.3-Dichlorobenzene                                  | 0.5 | mg/kg          | -                  | -                  | -                  | < 0.5              |
| 1.3.5-Trichlorobenzene                               | 0.5 | mg/kg          | -                  |                    |                    | < 0.5              |
| 1.4-Dichlorobenzene                                  | 0.5 | mg/kg          | -                  | -                  | -                  | < 0.5              |
| 2-Chloronaphthalene                                  | 0.5 | mg/kg          | -                  | -                  | -                  | < 0.5              |
| 2-Chlorophenol                                       | 0.5 | mg/kg          | -                  |                    |                    | < 0.5              |
| 2-Methylnaphthalene                                  | 0.5 | mg/kg          | -                  | -                  | -                  | < 0.5              |
| 2-Methylphenol (o-Cresol)                            | 0.2 | mg/kg          | _                  | -                  | -                  | < 0.2              |
| 2-Naphthylamine                                      | 0.5 | mg/kg          | _                  | -                  | -                  | < 0.5              |
| 2-Nitroaniline                                       | 0.5 | mg/kg          | -                  | -                  | -                  | < 0.5              |
| 2-Nitrophenol  | 1.0 | mg/kg          | _                  | -                  | -                  | < 1                |
| 2-Picoline   | 0.5 | mg/kg          | -                  | -                  | -                  | < 0.5              |
| 2.3.4.6-Tetrachlorophenol                            | 5   | mg/kg          | -                  | -                  | -                  | < 5                |
| 2.4-Dichlorophenol                                   | 0.5 | mg/kg          | -                  | -                  | -                  | < 0.5              |
| 2.4-Dimethylphenol                                   | 0.5 | mg/kg          | -                  | -                  | -                  | < 0.5              |



| Client Sample ID                      |     |       | GS01 0-0.1   | GS02 0-0.1   | GS03_0-0.1   | BH01_0-0.1   |
|---------------------------------------|-----|-------|--------------|--------------|--------------|--------------|
| Sample Matrix                         |     |       | Soil         | Soil         | Soil         | Soil         |
| •                                     |     |       |              |              |              |              |
| Eurofins Sample No.                   |     |       | S19-Au09356  | S19-Au09357  | S19-Au09358  | S19-Au09360  |
| Date Sampled                          |     |       | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 |
| Test/Reference                        | LOR | Unit  |              |              |              |              |
| Semivolatile Organics                 |     |       |              |              |              |              |
| 2.4-Dinitrophenol                     | 5   | mg/kg | -            | -            | -            | < 5          |
| 2.4-Dinitrotoluene                    | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| 2.4.5-Trichlorophenol                 | 1   | mg/kg | -            | -            | -            | < 1          |
| 2.4.6-Trichlorophenol                 | 1   | mg/kg | -            | -            | -            | < 1          |
| 2.6-Dichlorophenol                    | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| 2.6-Dinitrotoluene                    | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| 3&4-Methylphenol (m&p-Cresol)         | 0.4 | mg/kg | -            | -            | -            | < 0.4        |
| 3-Methylcholanthrene                  | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| 3.3'-Dichlorobenzidine                | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| 4-Aminobiphenyl                       | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| 4-Bromophenyl phenyl ether            | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| 4-Chloro-3-methylphenol               | 1   | mg/kg | -            | -            | -            | < 1          |
| 4-Chlorophenyl phenyl ether           | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| 4-Nitrophenol                         | 5   | mg/kg | -            | -            | -            | < 5          |
| 4.4'-DDD                              | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| 4.4'-DDE                              | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| 4.4'-DDT                              | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| 7.12-Dimethylbenz(a)anthracene        | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| a-BHC                                 | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Acenaphthene                          | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Acenaphthylene                        | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Acetophenone                          | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Aldrin                                | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Aniline                               | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Anthracene                            | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| b-BHC                                 | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Benz(a)anthracene                     | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
|                                       | 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        |
| Benzyl chloride                       | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Bis(2-chloroethoxy)methane            | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Bis(2-chloroisopropyl)ether           | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Bis(2-ethylhexyl)phthalate            | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Butyl benzyl phthalate                | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Chrysene                              | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| d-BHC                                 | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Di-n-butyl phthalate                  | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Di-n-octyl phthalate                  | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Dibenz(a.h)anthracene                 | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Dibenz(a.j)acridine                   | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Dibenzofuran                          | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Dieldrin                              | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Diethyl phthalate                     | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Dimethyl phthalate                    | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Dimethylaminoazobenzene               | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Diphenylamine                         | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Endosulfan I                          | 0.5 | mg/kg | -            | -            | -            | < 0.5        |



| Client Sample ID             |     |       | GS01_0-0.1   | GS02_0-0.1   | GS03_0-0.1   | BH01_0-0.1   |
|------------------------------|-----|-------|--------------|--------------|--------------|--------------|
| Sample Matrix                |     |       | Soil         | Soil         | Soil         | Soil         |
| Eurofins Sample No.          |     |       | S19-Au09356  | S19-Au09357  | S19-Au09358  | S19-Au09360  |
| Date Sampled                 |     |       | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 |
| Test/Reference               | LOR | Unit  | Aug 00, 2010 | Aug 00, 2010 | Aug 00, 2010 | Aug 00, 2010 |
|                              | LUR | Unit  |              |              |              |              |
| Semivolatile Organics        |     |       |              |              |              |              |
| Endosulfan II                | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Endosulfan sulphate          | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Endrin                       | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Endrin aldehyde              | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Endrin ketone                | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Fluoranthene                 | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Fluorene                     | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| g-BHC (Lindane)              | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Heptachlor                   | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Heptachlor epoxide           | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Hexachlorobenzene            | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Hexachlorobutadiene          | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Hexachlorocyclopentadiene    | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Hexachloroethane             | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Indeno(1.2.3-cd)pyrene       | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Methoxychlor                 | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| N-Nitrosodibutylamine        | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| N-Nitrosodipropylamine       | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| N-Nitrosopiperidine          | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Naphthalene                  | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Nitrobenzene                 | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Pentachlorobenzene           | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Pentachloronitrobenzene      | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Pentachlorophenol            | 1   | mg/kg | -            | -            | -            | < 1          |
| Phenanthrene                 | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Phenol                       | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Pronamide                    | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Pyrene                       | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Trifluralin                  | 0.5 | mg/kg | -            | -            | -            | < 0.5        |
| Phenol-d6 (surr.)            | 1   | %     | -            | -            | -            | 27           |
| Nitrobenzene-d5 (surr.)      | 1   | %     | -            | -            | -            | 72           |
| 2-Fluorobiphenyl (surr.)     | 1   | %     | -            | -            | -            | 136          |
| 2.4.6-Tribromophenol (surr.) | 1   | %     | -            | -            | -            | 78           |
| Heavy Metals                 |     |       |              |              |              |              |
| Arsenic                      | 2   | mg/kg | 3.2          | 2.1          | 2.4          | 2.2          |
| Cadmium                      | 0.4 | mg/kg | < 0.4        | < 0.4        | < 0.4        | < 0.4        |
| Chromium                     | 5   | mg/kg | 160          | 140          | 66           | 100          |
| Copper                       | 5   | mg/kg | 40           | 36           | 22           | 35           |
| Lead                         | 5   | mg/kg | 7.9          | < 5          | 13           | 6.9          |
| Mercury                      | 0.1 | mg/kg | < 0.1        | < 0.1        | < 0.1        | < 0.1        |
| Nickel                       | 5   | mg/kg | 160          | 180          | 100          | 110          |
| Zinc                         | 5   | mg/kg | 96           | 88           | 170          | 63           |
|                              |     | 0/    |              |              |              |              |
| % Moisture                   | 1   | %     | 21           | 24           | 18           | 9.2          |



|   |       |                | 1              |              |              |              |
|---|-------|----------------|----------------|--------------|--------------|--------------|
| Client Sample ID                                |       |                | BH01_2.0-2.1   | BH02_0.5-0.6 | BH02_3.0-3.1 | BH03_4.0-4.1 |
| Sample Matrix                                   |       |                | Soil           | Soil         | Soil         | Soil         |
| Eurofins Sample No.                             |       |                | S19-Au09361    | S19-Au09362  | S19-Au09363  | S19-Au09364  |
| Date Sampled                                    |       |                | Aug 06, 2019   | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 |
| Test/Reference                                  | LOR   | Unit           |                |              |              |              |
| Total Recoverable Hydrocarbons - 1999 NEPM Frac | tions |                |                |              |              |              |
| TRH C6-C9                                       | 20    | mg/kg          | < 20           | < 20         | < 20         | < 20         |
| TRH C10-C14                                     | 20    | mg/kg          | < 20           | 210          | < 20         | 200          |
| TRH C15-C28                                     | 50    | mg/kg          | < 50           | 500          | < 50         | 750          |
| TRH C29-C36                                     | 50    | mg/kg          | < 50           | < 50         | < 50         | < 50         |
| TRH C10-C36 (Total)                             | 50    | mg/kg          | < 50           | 710          | < 50         | 950          |
| BTEX  |       |                |                |              | _            |              |
| 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     | %              | 56             | 76           | 81           | 85           |
| Volatile Organics                               |       |                |                |              |              |              |
| 1.1-Dichloroethane                              | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| 1.1-Dichloroethene                              | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| 1.1.1-Trichloroethane                           | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| 1.1.1.2-Tetrachloroethane                       | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| 1.1.2-Trichloroethane                           | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| 1.1.2.2-Tetrachloroethane                       | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| 1.2-Dibromoethane                               | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| 1.2-Dichlorobenzene                             | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| 1.2-Dichloroethane                              | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| 1.2-Dichloropropane                             | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| 1.2.3-Trichloropropane                          | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| 1.2.4-Trimethylbenzene                          | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| 1.3-Dichlorobenzene                             | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| 1.3-Dichloropropane<br>1.3.5-Trimethylbenzene   | 0.5   | mg/kg<br>mg/kg | < 0.5<br>< 0.5 | < 0.5        | < 0.5        | < 0.5        |
| 1.4-Dichlorobenzene                             | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| 2-Butanone (MEK)                                | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| 2-Propanone (Acetone)                           | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| 4-Chlorotoluene                                 | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| 4-Methyl-2-pentanone (MIBK)                     | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Allyl chloride                                  | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Benzene   | 0.1   | mg/kg          | < 0.1          | < 0.1        | < 0.1        | < 0.1        |
| Bromobenzene                                    | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Bromochloromethane                              | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Bromodichloromethane                            | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Bromoform                                       | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Bromomethane                                    | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Carbon disulfide                                | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Carbon Tetrachloride                            | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Chlorobenzene                                   | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Chloroethane                                    | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Chloroform                                      | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Chloromethane                                   | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| cis-1.2-Dichloroethene                          | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| cis-1.3-Dichloropropene                         | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |



| Client Sample ID                                  |       |       | BH01_2.0-2.1 | BH02_0.5-0.6 | BH02_3.0-3.1 | BH03_4.0-4.1 |
|---|-------|-------|--------------|--------------|--------------|--------------|
| Sample Matrix                                     |       |       | Soil         | Soil         | Soil         | Soil         |
| Eurofins Sample No.                               |       |       | S19-Au09361  | S19-Au09362  | S19-Au09363  | S19-Au09364  |
| Date Sampled                                      |       |       | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 |
| Test/Reference                                    | LOR   | Unit  |              |              |              |              |
| Volatile Organics                                 | •     | •     |              |              |              |              |
| Dibromochloromethane                              | 0.5   | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Dibromomethane                                    | 0.5   | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Dichlorodifluoromethane                           | 0.5   | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Ethylbenzene                                      | 0.1   | mg/kg | < 0.1        | < 0.1        | < 0.1        | < 0.1        |
| Iodomethane                                       | 0.5   | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Isopropyl benzene (Cumene)                        | 0.5   | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| m&p-Xylenes                                       | 0.2   | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Methylene Chloride                                | 0.5   | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| o-Xylene  | 0.1   | mg/kg | < 0.1        | < 0.1        | < 0.1        | < 0.1        |
| Styrene   | 0.5   | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Tetrachloroethene                                 | 0.5   | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Toluene   | 0.1   | mg/kg | < 0.1        | < 0.1        | < 0.1        | < 0.1        |
| trans-1.2-Dichloroethene                          | 0.5   | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| trans-1.3-Dichloropropene                         | 0.5   | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Trichloroethene                                   | 0.5   | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Trichlorofluoromethane                            | 0.5   | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Vinyl chloride                                    | 0.5   | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Xylenes - Total                                   | 0.3   | mg/kg | < 0.3        | < 0.3        | < 0.3        | < 0.3        |
| Total MAH*  | 0.5   | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Vic EPA IWRG 621 CHC (Total)*                     | 0.5   | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Vic EPA IWRG 621 Other CHC (Total)*               | 0.5   | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 4-Bromofluorobenzene (surr.)                      | 1     | %     | 56           | 76           | 81           | 85           |
| Toluene-d8 (surr.)                                | 1     | %     | 57           | 63           | 69           | 69           |
| Total Recoverable Hydrocarbons - 2013 NEPM Frac   | tions |       |              |              |              |              |
| Naphthalene <sup>N02</sup>                        | 0.5   | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 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         |
| TRH >C10-C16                                      | 50    | mg/kg | < 50         | 440          | < 50         | 500          |
| TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup> | 50    | mg/kg | < 50         | 440          | < 50         | 500          |
| TRH >C16-C34                                      | 100   | mg/kg | < 100        | 260          | < 100        | 480          |
| TRH >C34-C40                                      | 100   | mg/kg | < 100        | < 100        | < 100        | < 100        |
| TRH >C10-C40 (total)*                             | 100   | mg/kg | < 100        | 700          | < 100        | 980          |
| Polycyclic Aromatic Hydrocarbons                  | -     |       |              |              |              |              |
| Benzo(a)pyrene TEQ (lower bound) *                | 0.5   | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benzo(a)pyrene TEQ (medium bound) *               | 0.5   | mg/kg | 0.6          | 0.6          | 0.6          | 0.6          |
| Benzo(a)pyrene TEQ (upper bound) *                | 0.5   | mg/kg | 1.2          | 1.2          | 1.2          | 1.2          |
| Acenaphthene                                      | 0.5   | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Acenaphthylene                                    | 0.5   | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Anthracene  | 0.5   | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benz(a)anthracene                                 | 0.5   | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benzo(a)pyrene                                    | 0.5   | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benzo(b&j)fluoranthene <sup>N07</sup>             | 0.5   | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benzo(g.h.i)perylene                              | 0.5   | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benzo(k)fluoranthene                              | 0.5   | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Chrysene  | 0.5   | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Dibenz(a.h)anthracene                             | 0.5   | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Fluoranthene                                      | 0.5   | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Fluorene  | 0.5   | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Indeno(1.2.3-cd)pyrene                            | 0.5   | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |



| Client Sample ID<br>Sample Matrix   |      |       | BH01_2.0-2.1<br>Soil | BH02_0.5-0.6<br>Soil | BH02_3.0-3.1<br>Soil | BH03_4.0-4.1<br>Soil |
|-------------------------------------|------|-------|----------------------|----------------------|----------------------|----------------------|
|                                     |      |       | S19-Au09361          | S19-Au09362          | S19-Au09363          | S19-Au09364          |
| Eurofins Sample No.                 |      |       |                      |                      |                      |                      |
| Date Sampled                        |      |       | Aug 06, 2019         | Aug 06, 2019         | Aug 06, 2019         | Aug 06, 2019         |
| Test/Reference                      | LOR  | Unit  |                      |                      |                      |                      |
| Polycyclic Aromatic Hydrocarbons    |      |       |                      |                      |                      |                      |
| Naphthalene                         | 0.5  | mg/kg | < 0.5                | < 0.5                | < 0.5                | < 0.5                |
| Phenanthrene                        | 0.5  | mg/kg | < 0.5                | 0.7                  | < 0.5                | < 0.5                |
| Pyrene                              | 0.5  | mg/kg | < 0.5                | < 0.5                | < 0.5                | < 0.5                |
| Total PAH*                          | 0.5  | mg/kg | < 0.5                | 0.7                  | < 0.5                | < 0.5                |
| 2-Fluorobiphenyl (surr.)            | 1    | %     | 117                  | 105                  | 105                  | 101                  |
| p-Terphenyl-d14 (surr.)             | 1    | %     | 120                  | 109                  | 100                  | 111                  |
| Organochlorine Pesticides           |      |       |                      |                      |                      |                      |
| Chlordanes - Total                  | 0.1  | mg/kg | < 0.1                | < 0.1                | < 0.1                | < 0.1                |
| 4.4'-DDD                            | 0.05 | mg/kg | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| 4.4'-DDE                            | 0.05 | mg/kg | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| 4.4'-DDT                            | 0.05 | mg/kg | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| a-BHC                               | 0.05 | mg/kg | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| Aldrin                              | 0.05 | mg/kg | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| b-BHC                               | 0.05 | mg/kg | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| d-BHC                               | 0.05 | mg/kg | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| Dieldrin                            | 0.05 | mg/kg | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| Endosulfan I                        | 0.05 | mg/kg | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| Endosulfan II                       | 0.05 | mg/kg | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| Endosulfan sulphate                 | 0.05 | mg/kg | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| Endrin                              | 0.05 | mg/kg | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| Endrin aldehyde                     | 0.05 | mg/kg | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| Endrin ketone                       | 0.05 | mg/kg | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| g-BHC (Lindane)                     | 0.05 | mg/kg | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| Heptachlor                          | 0.05 | mg/kg | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| Heptachlor epoxide                  | 0.05 | mg/kg | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| Hexachlorobenzene                   | 0.05 | mg/kg | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| Methoxychlor                        | 0.05 | mg/kg | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| Toxaphene                           | 1    | mg/kg | < 1                  | < 1                  | < 1                  | < 1                  |
| Aldrin and Dieldrin (Total)*        | 0.05 | mg/kg | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| DDT + DDE + DDD (Total)*            | 0.05 | mg/kg | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| Vic EPA IWRG 621 OCP (Total)*       | 0.1  | mg/kg | < 0.1                | < 0.1                | < 0.1                | < 0.1                |
| Vic EPA IWRG 621 Other OCP (Total)* | 0.1  | mg/kg | < 0.1                | < 0.1                | < 0.1                | < 0.1                |
| Dibutylchlorendate (surr.)          | 1    | %     | 82                   | 81                   | 78                   | 88                   |
| Tetrachloro-m-xylene (surr.)        | 1    | %     | 74                   | 99                   | 100                  | 98                   |
| Organophosphorus Pesticides         |      |       |                      |                      |                      |                      |
| Azinphos-methyl                     | 0.2  | mg/kg | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Bolstar                             | 0.2  | mg/kg | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Chlorfenvinphos                     | 0.2  | mg/kg | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Chlorpyrifos                        | 0.2  | mg/kg | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Chlorpyrifos-methyl                 | 0.2  | mg/kg | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Coumaphos                           | 2    | mg/kg | < 2                  | < 2                  | < 2                  | < 2                  |
| Demeton-S                           | 0.2  | mg/kg | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Demeton-O                           | 0.2  | mg/kg | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Diazinon                            | 0.2  | mg/kg | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Dichlorvos                          | 0.2  | mg/kg | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Dimethoate                          | 0.2  | mg/kg | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Disulfoton                          | 0.2  | mg/kg | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| EPN<br>Ethior                       | 0.2  | mg/kg | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Ethion                              | 0.2  | mg/kg | < 0.2                | < 0.2                | < 0.2                | < 0.2                |



| Client Sample ID<br>Sample Matrix |      |                | BH01_2.0-2.1<br>Soil | BH02_0.5-0.6<br>Soil | BH02_3.0-3.1<br>Soil | BH03_4.0-4.1<br>Soil |
|-----------------------------------|------|----------------|----------------------|----------------------|----------------------|----------------------|
| Eurofins Sample No.               |      |                | S19-Au09361          | S19-Au09362          | S19-Au09363          | S19-Au09364          |
| Date Sampled                      |      |                | Aug 06, 2019         | Aug 06, 2019         | Aug 06, 2019         | Aug 06, 2019         |
|                                   | 1.00 | 11.21          | Aug 00, 2019         | Aug 00, 2019         | Aug 00, 2019         | Aug 00, 2019         |
| Test/Reference                    | LOR  | Unit           |                      |                      |                      |                      |
| Organophosphorus Pesticides       |      |                |                      |                      |                      |                      |
| Ethoprop                          | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Ethyl parathion                   | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Fenitrothion                      | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Fensulfothion                     | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Fenthion                          | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Malathion                         | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Merphos<br>Method parathian       | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Methyl parathion                  | 0.2  | mg/kg          | < 0.2                | < 0.2                |                      | < 0.2                |
| Mevinphos<br>Monocrotophos        | 2    | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
|                                   | 0.2  | mg/kg          | < 0.2                |                      |                      | < 0.2                |
| Naled<br>Omethoate                | 2    | mg/kg<br>mg/kg | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Phorate                           | 0.2  |                | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
|                                   | 0.2  | mg/kg<br>mg/kg | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Pirimiphos-methyl<br>Pyrazophos   | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Ronnel                            | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Terbufos                          | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Tetrachlorvinphos                 | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Tokuthion                         | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Trichloronate                     | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Triphenylphosphate (surr.)        | 1    | %              | 86                   | 88                   | 76                   | 86                   |
| Polychlorinated Biphenyls         |      | 70             | 00                   | 00                   | 10                   | 00                   |
| Aroclor-1016                      | 0.1  | mg/kg          | < 0.1                | < 0.1                | < 0.1                | < 0.1                |
| Aroclor-1221                      | 0.1  | mg/kg          | < 0.1                | < 0.1                | < 0.1                | < 0.1                |
| Aroclor-1232                      | 0.1  | mg/kg          | < 0.1                | < 0.1                | < 0.1                | < 0.1                |
| Aroclor-1242                      | 0.1  | mg/kg          | < 0.1                | < 0.1                | < 0.1                | < 0.1                |
| Aroclor-1248                      | 0.1  | mg/kg          | < 0.1                | < 0.1                | < 0.1                | < 0.1                |
| Aroclor-1254                      | 0.1  | mg/kg          | < 0.1                | < 0.1                | < 0.1                | < 0.1                |
| Aroclor-1260                      | 0.1  | mg/kg          | < 0.1                | < 0.1                | < 0.1                | < 0.1                |
| Total PCB*                        | 0.1  | mg/kg          | < 0.1                | < 0.1                | < 0.1                | < 0.1                |
| Dibutylchlorendate (surr.)        | 1    | %              | 82                   | 81                   | 78                   | 88                   |
| Tetrachloro-m-xylene (surr.)      | 1    | %              | 74                   | 99                   | 100                  | 98                   |
| Phenols (Halogenated)             | I    | ,,,            |                      |                      |                      |                      |
| 2-Chlorophenol                    | 0.5  | mg/kg          | < 0.5                | < 0.5                | < 0.5                | < 0.5                |
| 2.4-Dichlorophenol                | 0.5  | mg/kg          | < 0.5                | < 0.5                | < 0.5                | < 0.5                |
| 2.4.5-Trichlorophenol             | 1    | mg/kg          | < 1                  | < 1                  | < 1                  | < 1                  |
| 2.4.6-Trichlorophenol             | 1    | mg/kg          | < 1                  | < 1                  | < 1                  | < 1                  |
| 2.6-Dichlorophenol                | 0.5  | mg/kg          | < 0.5                | < 0.5                | < 0.5                | < 0.5                |
| 4-Chloro-3-methylphenol           | 1    | mg/kg          | < 1                  | < 1                  | < 1                  | < 1                  |
| Pentachlorophenol                 | 1    | mg/kg          | < 1                  | < 1                  | < 1                  | < 1                  |
| Tetrachlorophenols - Total        | 10   | mg/kg          | < 10                 | < 10                 | < 10                 | < 10                 |
| Total Halogenated Phenol*         | 1    | mg/kg          | < 1                  | < 1                  | < 1                  | < 1                  |
| Phenols (non-Halogenated)         | 4    |                |                      |                      |                      |                      |
| 2-Cyclohexyl-4.6-dinitrophenol    | 20   | mg/kg          | < 20                 | < 20                 | < 20                 | < 20                 |
| 2-Methyl-4.6-dinitrophenol        | 5    | mg/kg          | < 5                  | < 5                  | < 5                  | < 5                  |
| 2-Methylphenol (o-Cresol)         | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| 2-Nitrophenol                     | 1.0  | mg/kg          | < 1                  | < 1                  | < 1                  | < 1                  |
| 2.4-Dimethylphenol                | 0.5  | mg/kg          | < 0.5                | < 0.5                | < 0.5                | < 0.5                |
| 2.4-Dinitrophenol                 | 5    | mg/kg          | < 5                  | < 5                  | < 5                  | < 5                  |



| Client Sample ID                                      |     |  | BH01_2.0-2.1 | BH02_0.5-0.6 | BH02_3.0-3.1 | BH03_4.0-4.1 |
|---|-----|--|--------------|--------------|--------------|--------------|
| Sample Matrix   |     |  | Soil         | Soil         | Soil         | Soil         |
| Eurofins Sample No.                                   |     |  | S19-Au09361  | S19-Au09362  | S19-Au09363  | S19-Au09364  |
| Date Sampled  |     |  | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 |
| Test/Reference  | LOR | Unit                                   | Aug 00, 2013 | Aug 00, 2013 | Aug 00, 2013 | Aug 00, 2013 |
| Phenols (non-Halogenated)                             | LUK | Unit                                   |              |              |              |              |
|   | 0.4 | m a/lea                                | .0.4         | .0.1         | .0.1         | < 0.4        |
| 3&4-Methylphenol (m&p-Cresol)<br>4-Nitrophenol        | 5   | mg/kg<br>mg/kg                         | < 0.4        | < 0.4        | < 0.4        | < 0.4        |
| Dinoseb   | 20  | mg/kg                                  | < 20         | < 20         | < 20         | < 20         |
| Phenol  | 0.5 | mg/kg                                  | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Total Non-Halogenated Phenol*                         | 20  | mg/kg                                  | < 20         | < 20         | < 20         | < 20         |
| Phenol-d6 (surr.)                                     | 1   | ////////////////////////////////////// | 27           | 85           | 89           | 83           |
| Semivolatile Organics                                 |     | 70                                     | 21           | 00           |              | 00           |
| 2-Methyl-4.6-dinitrophenol                            | 5   | mg/kg                                  | < 5          | < 5          | < 5          | < 5          |
| Benzo(a)pyrene TEQ (lower bound) *                    | 0.5 | mg/kg                                  | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benzo(a)pyrene TEQ (medium bound) *                   | 0.5 | mg/kg                                  | 0.6          | 0.6          | 0.6          | 0.6          |
| Benzo(a)pyrene TEQ (upper bound) *                    | 0.5 | mg/kg                                  | 1.2          | 1.2          | 1.2          | 1.2          |
| 1-Chloronaphthalene                                   | 0.5 | mg/kg                                  | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1-Naphthylamine                                       | 0.5 | mg/kg                                  | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.2-Dichlorobenzene                                   | 0.5 | mg/kg                                  | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.2.3-Trichlorobenzene                                | 0.5 | mg/kg                                  | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.2.3.4-Tetrachlorobenzene                            | 0.5 | mg/kg                                  | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.2.3.5-Tetrachlorobenzene                            | 0.5 | mg/kg                                  | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.2.4-Trichlorobenzene                                | 0.5 | mg/kg                                  | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.2.4.5-Tetrachlorobenzene                            | 0.5 | mg/kg                                  | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.3-Dichlorobenzene                                   | 0.5 | mg/kg                                  | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.3.5-Trichlorobenzene                                | 0.5 | mg/kg                                  | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.4-Dichlorobenzene                                   | 0.5 | mg/kg                                  | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2-Chloronaphthalene                                   | 0.5 | mg/kg                                  | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2-Chlorophenol  | 0.5 | mg/kg                                  | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2-Methylnaphthalene                                   | 0.5 | mg/kg                                  | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2-Methylphenol (o-Cresol)                             | 0.2 | mg/kg                                  | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| 2-Naphthylamine                                       | 0.5 | mg/kg                                  | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2-Nitroaniline  | 0.5 | mg/kg                                  | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2-Nitrophenol   | 1.0 | mg/kg                                  | < 1          | < 1          | < 1          | < 1          |
| 2-Picoline  | 0.5 | mg/kg                                  | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2.3.4.6-Tetrachlorophenol                             | 5   | mg/kg                                  | < 5          | < 5          | < 5          | < 5          |
| 2.4-Dichlorophenol                                    | 0.5 | mg/kg                                  | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2.4-Dimethylphenol                                    | 0.5 | mg/kg                                  | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2.4-Dinitrophenol                                     | 5   | mg/kg                                  | < 5          | < 5          | < 5          | < 5          |
| 2.4-Dinitrotoluene                                    | 0.5 | mg/kg                                  | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2.4.5-Trichlorophenol                                 | 1   | mg/kg                                  | < 1          | < 1          | < 1          | < 1          |
| 2.4.6-Trichlorophenol                                 | 1   | mg/kg                                  | < 1          | < 1          | < 1          | < 1          |
| 2.6-Dichlorophenol                                    | 0.5 | mg/kg                                  | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2.6-Dinitrotoluene                                    | 0.5 | mg/kg                                  | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 3&4-Methylphenol (m&p-Cresol)                         | 0.4 | mg/kg                                  | < 0.4        | < 0.4        | < 0.4        | < 0.4        |
| 3-Methylcholanthrene                                  | 0.5 | mg/kg                                  | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 3.3'-Dichlorobenzidine<br>4-Aminobiphenyl             | 0.5 | mg/kg                                  | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 4-Aminobipnenyi<br>4-Bromophenyi phenyi ether         | 0.5 | mg/kg                                  | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 4-Bromophenyi phenyi ether<br>4-Chloro-3-methylphenol | 0.5 | mg/kg<br>mg/kg                         | < 0.5<br>< 1 | < 0.5        | < 0.5        | < 0.5        |
| 4-Chlorophenyl phenyl ether                           | 0.5 | mg/kg                                  | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 4-Chiorophenol  | 5   | mg/kg                                  | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 4-Nitrophenol<br>4.4'-DDD                             | 0.5 | mg/kg                                  | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 4.4-DDD<br>4.4'-DDE                                   | 0.5 | mg/kg                                  | < 0.5        | < 0.5        | < 0.5        | < 0.5        |



| Client Sample ID                      |     |                | BH01 2.0-2.1   | BH02 0.5-0.6 | BH02_3.0-3.1 | BH03_4.0-4.1 |
|---------------------------------------|-----|----------------|----------------|--------------|--------------|--------------|
| Sample Matrix                         |     |                | Soil           | Soil         | Soil         | Soil         |
| Eurofins Sample No.                   |     |                | S19-Au09361    | S19-Au09362  | S19-Au09363  | S19-Au09364  |
| •                                     |     |                |                |              |              |              |
| Date Sampled                          |     |                | Aug 06, 2019   | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 |
| Test/Reference                        | LOR | Unit           |                |              |              |              |
| Semivolatile Organics                 |     |                |                |              |              |              |
| 4.4'-DDT                              | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| 7.12-Dimethylbenz(a)anthracene        | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| a-BHC                                 | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Acenaphthene                          | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Acenaphthylene                        | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Acetophenone                          | 0.5 | mg/kg          | < 0.5<br>< 0.5 | < 0.5        | < 0.5        | < 0.5        |
| Aldrin<br>Aniline                     | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Anthracene                            | 0.5 | mg/kg<br>mg/kg | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| b-BHC                                 | 0.5 |                | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Benz(a)anthracene                     | 0.5 | mg/kg<br>mg/kg | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Benzo(a)pyrene                        | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Benzo(b&j)fluoranthene <sup>N07</sup> | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Benzo(g.h.i)perylene                  | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Benzo(k)fluoranthene                  | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Benzyl chloride                       | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Bis(2-chloroethoxy)methane            | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Bis(2-chloroisopropyl)ether           | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Bis(2-ethylhexyl)phthalate            | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Butyl benzyl phthalate                | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Chrysene                              | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| d-BHC                                 | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Di-n-butyl phthalate                  | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Di-n-octyl phthalate                  | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Dibenz(a.h)anthracene                 | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Dibenz(a.j)acridine                   | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Dibenzofuran                          | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Dieldrin                              | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Diethyl phthalate                     | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Dimethyl phthalate                    | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Dimethylaminoazobenzene               | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Diphenylamine                         | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Endosulfan I                          | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Endosulfan II                         | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Endosulfan sulphate                   | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Endrin                                | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Endrin aldehyde                       | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Endrin ketone                         | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Fluoranthene                          | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Fluorene                              | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| g-BHC (Lindane)                       | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Heptachlor                            | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Heptachlor epoxide                    | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Hexachlorobenzene                     | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Hexachlorobutadiene                   | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Hexachlorocyclopentadiene             | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Hexachloroethane                      | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Indeno(1.2.3-cd)pyrene                | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Methoxychlor                          | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |



| Client Sample ID             |     |       | BH01_2.0-2.1 | BH02_0.5-0.6 | BH02_3.0-3.1 | BH03_4.0-4.1 |
|------------------------------|-----|-------|--------------|--------------|--------------|--------------|
| Sample Matrix                |     |       | Soil         | Soil         | Soil         | Soil         |
| Eurofins Sample No.          |     |       | S19-Au09361  | S19-Au09362  | S19-Au09363  | S19-Au09364  |
| Date Sampled                 |     |       | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 |
| Test/Reference               | LOR | Unit  |              |              |              |              |
| Semivolatile Organics        |     |       |              |              |              |              |
| N-Nitrosodibutylamine        | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| N-Nitrosodipropylamine       | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| N-Nitrosopiperidine          | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Naphthalene                  | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Nitrobenzene                 | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Pentachlorobenzene           | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Pentachloronitrobenzene      | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Pentachlorophenol            | 1   | mg/kg | < 1          | < 1          | < 1          | < 1          |
| Phenanthrene                 | 0.5 | mg/kg | < 0.5        | 0.7          | < 0.5        | < 0.5        |
| Phenol                       | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Pronamide                    | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Pyrene                       | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Trifluralin                  | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Phenol-d6 (surr.)            | 1   | %     | 27           | 85           | 89           | 83           |
| Nitrobenzene-d5 (surr.)      | 1   | %     | 74           | 61           | 61           | 56           |
| 2-Fluorobiphenyl (surr.)     | 1   | %     | 117          | 105          | 105          | 101          |
| 2.4.6-Tribromophenol (surr.) | 1   | %     | 46           | 58           | 33           | 96           |
| Heavy Metals                 |     |       |              |              |              |              |
| Arsenic                      | 2   | mg/kg | 3.4          | 2.6          | < 2          | 3.4          |
| Cadmium                      | 0.4 | mg/kg | < 0.4        | < 0.4        | < 0.4        | < 0.4        |
| Chromium                     | 5   | mg/kg | 53           | 68           | 150          | 130          |
| Copper                       | 5   | mg/kg | 45           | 27           | 37           | 34           |
| Lead                         | 5   | mg/kg | 11           | 8.2          | < 5          | 8.2          |
| Mercury                      | 0.1 | mg/kg | < 0.1        | < 0.1        | < 0.1        | < 0.1        |
| Nickel                       | 5   | mg/kg | 96           | 81           | 150          | 140          |
| Zinc                         | 5   | mg/kg | 60           | 58           | 86           | 86           |
| % Moisture                   | 1   | %     | 20           | 15           | 12           | 17           |

| Client Sample ID<br>Sample Matrix                |      |       | BH03_4.4-4.5<br>Soil | BH03_5.9-6.0<br>Soil | BH04_1.0-1.1<br>Soil | BH04_4.9-5.0<br>Soil |
|--|------|-------|----------------------|----------------------|----------------------|----------------------|
| Eurofins Sample No.                              |      |       | S011<br>S19-Au09365  | S011<br>S19-Au09366  | S011<br>S19-Au09367  | S011<br>S19-Au09368  |
| Date Sampled                                     |      |       | Aug 06, 2019         | Aug 06, 2019         | Aug 06, 2019         | Aug 06, 2019         |
| Test/Reference                                   | LOR  | Unit  |                      |                      |                      |                      |
| Total Recoverable Hydrocarbons - 1999 NEPM Fract | ions |       |                      |                      |                      |                      |
| 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-C36 (Total)                              | 50   | mg/kg | < 50                 | < 50                 | < 50                 | < 50                 |
| BTEX   |      |       |                      |                      |                      |                      |
| 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    | %     | 79                   | 65                   | 115                  | 66                   |



|     |   | BH03_4.4-4.5   | BH03_5.9-6.0             |   |   |
|-----|---|--|--------------------------|---|---|
| 1   |   | Soil   | Soil                     | BH04_1.0-1.1<br>Soil  | BH04_4.9-5.0<br>Soil  |
|     |   |  |                          |   |   |
|     |   | S19-Au09365  | S19-Au09366              | S19-Au09367   | S19-Au09368   |
|     |   | Aug 06, 2019   | Aug 06, 2019             | Aug 06, 2019  | Aug 06, 2019  |
| LOR | Unit  |  |                          |   |   |
|     |   |  |                          |   |   |
| 0.5 | mg/kg   | < 0.5  | < 0.5                    | < 0.5   | < 0.5   |
|     |   |  |                          | < 0.5   | < 0.5   |
|     |   |  |                          |   | < 0.5   |
|     |   |  |                          |   | < 0.5   |
|     |   |  |                          |   | < 0.5   |
|     |   |  |                          |   | < 0.5   |
|     |   |  |                          |   | < 0.5   |
|     |   |  |                          |   | < 0.5   |
|     |   |  |                          |   | < 0.5   |
|     |   |  |                          |   | < 0.5   |
|     |   |  |                          |   | < 0.5   |
|     |   |  |                          |   | < 0.5   |
|     |   |  |                          |   | < 0.5   |
|     |   |  |                          |   | < 0.5   |
|     |   |  |                          |   | < 0.5   |
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|     |   |  |                          |   | < 0.5   |
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|     |   |  |                          |   | < 0.5   |
|     |   |  |                          |   | < 0.5   |
|     |   |  |                          |   | < 0.1   |
|     |   |  |                          |   | < 0.5   |
|     |   |  |                          |   | < 0.5   |
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|     |   |  |                          |   | < 0.5   |
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|     |   |  |                          |   | < 0.5   |
|     |   |  |                          |   | < 0.5   |
|     |   |  |                          |   | < 0.5   |
|     |   |  |                          |   | < 0.5   |
|     |   |  |                          |   | < 0.5   |
|     |   |  |                          |   | < 0.5   |
|     |   |  |                          |   | < 0.5   |
|     |   |  |                          |   | < 0.5   |
|     |   |  |                          |   | < 0.5   |
|     |   |  |                          |   | < 0.5   |
|     |   |  |                          |   | < 0.5   |
|     |   |  |                          |   | < 0.1   |
|     |   |  |                          |   | < 0.5   |
|     |   |  |                          |   | < 0.5   |
|     |   |  |                          |   | < 0.2   |
|     |   |  |                          |   | < 0.5   |
|     |   |  |                          |   | < 0.1   |
|     |   |  |                          |   | < 0.5   |
|     |   |  |                          |   | < 0.5   |
|     |   |  |                          |   | < 0.1   |
| 0.5 | mg/kg<br>mg/kg  | < 0.5  | < 0.5                    | < 0.5   | < 0.5   |
|     | 0.5           0.5 | 0.5         mg/kg           0.5 <td>LORUnit<math>0.5</math>mg/kg&lt; 0.5</td> $0.5$ mg/kg< 0.5 | LORUnit $0.5$ mg/kg< 0.5 | LOR         Unit         Aug 06, 2019         Aug 06, 2019           LOR         Unit | LOR         Unit         Aug 06, 2019         Aug 06, 2019         Aug 06, 2019           0.5         mg/kg         < 0.5 |



| Client Sample ID                                       |      |       | BH03_4.4-4.5 | BH03_5.9-6.0 | BH04_1.0-1.1 | BH04_4.9-5.0 |
|--|------|-------|--------------|--------------|--------------|--------------|
| Sample Matrix  |      |       | Soil         | Soil         | Soil         | Soil         |
| Eurofins Sample No.                                    |      |       | S19-Au09365  | S19-Au09366  | S19-Au09367  | S19-Au09368  |
| · ·  |      |       |              |              |              |              |
| Date Sampled   |      |       | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 |
| Test/Reference   | LOR  | Unit  |              |              |              |              |
| Volatile Organics                                      |      | 1     |              |              |              |              |
| Trichloroethene  | 0.5  | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Trichlorofluoromethane                                 | 0.5  | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Vinyl chloride   | 0.5  | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Xylenes - Total  | 0.3  | mg/kg | < 0.3        | < 0.3        | < 0.3        | < 0.3        |
|  | 0.5  | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Vic EPA IWRG 621 CHC (Total)*                          | 0.5  | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Vic EPA IWRG 621 Other CHC (Total)*                    | 0.5  | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 4-Bromofluorobenzene (surr.)                           | 1    | %     | 79           | 65           | 115          | 66           |
| Toluene-d8 (surr.)                                     | 1    | %     | 70           | 58           | 90           | 60           |
| Total Recoverable Hydrocarbons - 2013 NEPM Frac        |      |       |              |              |              |              |
| Naphthalene <sup>N02</sup>                             | 0.5  | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
|  | 20   | mg/kg | < 20         | < 20         | < 20         | < 20         |
| TRH C6-C10 less BTEX (F1) <sup>N04</sup>               | 20   | mg/kg | < 20         | < 20         | < 20         | < 20         |
| TRH >C10-C16   | 50   | mg/kg | < 50         | < 50         | < 50         | < 50         |
| TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup>      | 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        |
| TRH >C10-C40 (total)* Polycyclic Aromatic Hydrocarbons | 100  | mg/kg | < 100        | < 100        | < 100        | < 100        |
| Benzo(a)pyrene TEQ (lower bound) *                     | 0.5  | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benzo(a)pyrene TEQ (medium bound) *                    | 0.5  | mg/kg | 0.6          | 0.6          | 0.6          | 0.6          |
| Benzo(a)pyrene TEQ (upper bound) *                     | 0.5  | mg/kg | 1.2          | 1.2          | 1.2          | 1.2          |
| Acenaphthene   | 0.5  | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Acenaphthylene   | 0.5  | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Anthracene   | 0.5  | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benz(a)anthracene                                      | 0.5  | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benzo(a)pyrene   | 0.5  | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benzo(b&j)fluoranthene <sup>N07</sup>                  | 0.5  | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benzo(g.h.i)perylene                                   | 0.5  | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benzo(k)fluoranthene                                   | 0.5  | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Chrysene   | 0.5  | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Dibenz(a.h)anthracene                                  | 0.5  | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Fluoranthene   | 0.5  | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Fluorene   | 0.5  | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Indeno(1.2.3-cd)pyrene                                 | 0.5  | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Naphthalene  | 0.5  | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Phenanthrene   | 0.5  | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Pyrene   | 0.5  | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Total PAH*   | 0.5  | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2-Fluorobiphenyl (surr.)                               | 1    | %     | 96           | 86           | 93           | 117          |
| p-Terphenyl-d14 (surr.)                                | 1    | %     | 93           | 73           | 92           | 93           |
| Organochlorine Pesticides                              |      |       |              |              |              |              |
| Chlordanes - Total                                     | 0.1  | mg/kg | < 0.1        | < 0.1        | < 0.1        | < 0.1        |
| 4.4'-DDD   | 0.05 | mg/kg | < 0.05       | < 0.05       | < 0.05       | < 0.05       |
| 4.4'-DDE   | 0.05 | mg/kg | < 0.05       | < 0.05       | < 0.05       | < 0.05       |
| 4.4'-DDT   | 0.05 | mg/kg | < 0.05       | < 0.05       | < 0.05       | < 0.05       |
| a-BHC  | 0.05 | mg/kg | < 0.05       | < 0.05       | < 0.05       | < 0.05       |
| Aldrin   | 0.05 | mg/kg | < 0.05       | < 0.05       | < 0.05       | < 0.05       |
| b-BHC  | 0.05 | mg/kg | < 0.05       | < 0.05       | < 0.05       | < 0.05       |



| Olient Comple ID                    |      |                |                      |                      |                      |                      |
|-------------------------------------|------|----------------|----------------------|----------------------|----------------------|----------------------|
| Client Sample ID                    |      |                | BH03_4.4-4.5<br>Soil | BH03_5.9-6.0<br>Soil | BH04_1.0-1.1<br>Soil | BH04_4.9-5.0<br>Soil |
| Sample Matrix                       |      |                |                      |                      |                      |                      |
| Eurofins Sample No.                 |      |                | S19-Au09365          | S19-Au09366          | S19-Au09367          | S19-Au09368          |
| Date Sampled                        |      |                | Aug 06, 2019         | Aug 06, 2019         | Aug 06, 2019         | Aug 06, 2019         |
| Test/Reference                      | LOR  | Unit           |                      |                      |                      |                      |
| Organochlorine Pesticides           |      |                |                      |                      |                      |                      |
| d-BHC                               | 0.05 | mg/kg          | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| Dieldrin                            | 0.05 | mg/kg          | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| Endosulfan I                        | 0.05 | mg/kg          | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| Endosulfan II                       | 0.05 | mg/kg          | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| Endosulfan sulphate                 | 0.05 | mg/kg          | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
|                                     | 0.05 | mg/kg          | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| Endrin aldehyde                     | 0.05 | mg/kg          | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| Endrin ketone                       | 0.05 | mg/kg          | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| g-BHC (Lindane)                     | 0.05 | mg/kg          | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| Heptachlor                          | 0.05 | mg/kg          | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| Heptachlor epoxide                  | 0.05 | mg/kg          | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| Hexachlorobenzene<br>Methoxychlor   | 0.05 | mg/kg<br>mg/kg | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| Toxaphene                           | 1    | mg/kg          | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| Aldrin and Dieldrin (Total)*        | 0.05 | mg/kg          | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| DDT + DDE + DDD (Total)*            | 0.05 | mg/kg          | < 0.05               | < 0.05               | < 0.05               | < 0.05               |
| Vic EPA IWRG 621 OCP (Total)*       | 0.1  | mg/kg          | < 0.03               | < 0.1                | < 0.1                | < 0.1                |
| Vic EPA IWRG 621 Other OCP (Total)* | 0.1  | mg/kg          | < 0.1                | < 0.1                | < 0.1                | < 0.1                |
| Dibutylchlorendate (surr.)          | 1    | %              | 73                   | 61                   | 66                   | 56                   |
| Tetrachloro-m-xylene (surr.)        | 1    | %              | 94                   | 79                   | 87                   | 69                   |
| Organophosphorus Pesticides         |      | ,,,            |                      |                      |                      |                      |
| Azinphos-methyl                     | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Bolstar                             | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Chlorfenvinphos                     | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Chlorpyrifos                        | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Chlorpyrifos-methyl                 | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Coumaphos                           | 2    | mg/kg          | < 2                  | < 2                  | < 2                  | < 2                  |
| Demeton-S                           | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Demeton-O                           | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Diazinon                            | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Dichlorvos                          | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Dimethoate                          | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Disulfoton                          | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| EPN                                 | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Ethion                              | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Ethoprop                            | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Ethyl parathion                     | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Fenitrothion                        | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Fensulfothion                       | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Fenthion                            | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Malathion                           | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Merphos                             | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Methyl parathion                    | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Mevinphos                           | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Monocrotophos                       | 2    | mg/kg          | < 2                  | < 2                  | < 2                  | < 2                  |
| Naled<br>Omethoate                  | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Phorate                             | 0.2  | mg/kg<br>mg/kg | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
| Pirimiphos-methyl                   | 0.2  | mg/kg          | < 0.2                | < 0.2                | < 0.2                | < 0.2                |
|                                     | 0.2  | ing/kg         | < 0.Z                | < 0.Z                | < 0.Z                | < 0.Z                |



|                            | BH04_1.0-1.1 | BH04_4.9-5.0                        |
|----------------------------|--------------|-------------------------------------|
| 4-4.5 BH03_5.9-6.0<br>Soil | Soil         | Soil                                |
|                            |              |                                     |
| 9365 S19-Au09366           | S19-Au09367  | S19-Au09368                         |
| 2019 Aug 06, 2019          | Aug 06, 2019 | Aug 06, 2019                        |
|                            |              |                                     |
|                            |              |                                     |
| 2 < 0.2                    | < 0.2        | < 0.2                               |
| 2 < 0.2                    | < 0.2        | < 0.2                               |
| .2 < 0.2                   | < 0.2        | < 0.2                               |
| .2 < 0.2                   | < 0.2        | < 0.2                               |
| 2 < 0.2                    | < 0.2        | < 0.2                               |
| 2 < 0.2                    | < 0.2        | < 0.2                               |
| 56                         | 69           | 66                                  |
|                            |              |                                     |
| .1 < 0.1                   | < 0.1        | < 0.1                               |
| .1 < 0.1                   | < 0.1        | < 0.1                               |
| .1 < 0.1                   | < 0.1        | < 0.1                               |
| .1 < 0.1                   | < 0.1        | < 0.1                               |
| .1 < 0.1                   | < 0.1        | < 0.1                               |
| .1 < 0.1                   | < 0.1        | < 0.1                               |
| .1 < 0.1                   | < 0.1        | < 0.1                               |
| .1 < 0.1                   | < 0.1        | < 0.1                               |
| 61                         | 66           | 56                                  |
| . 79                       | 87           | 69                                  |
|                            |              |                                     |
| .5 < 0.5                   | < 0.5        | < 0.5                               |
| 5 < 0.5                    | < 0.5        | < 0.5                               |
| < 1                        | < 1          | < 1                                 |
| l <1                       | < 1          | < 1                                 |
| 5 < 0.5                    | < 0.5        | < 0.5                               |
| <1                         | < 1          | < 1                                 |
| <u>  &lt;1</u>             | < 1          | < 1                                 |
| 0 < 10                     | < 10         | < 10                                |
| <1                         | < 1          | < 1                                 |
|                            |              |                                     |
| 0 < 20                     | < 20         | < 20                                |
| 5 < 5                      | < 5          | < 5                                 |
| 2 < 0.2                    | < 0.2        | < 0.2                               |
| l <1                       | < 1          | < 1                                 |
| 5 < 0.5                    | < 0.5        | < 0.5                               |
| 5 < 5<br>.4 < 0.4          | < 5          | < 5                                 |
|                            |              |                                     |
| 5 < 5<br>0 < 20            | < 5          | < 5                                 |
| .5 < 0.5                   |              | < 20                                |
| <u> </u>                   | < 0.5        | < 0.5                               |
| 0 < 20                     | 85           | 54                                  |
| 10                         | 00           |                                     |
| 5 < 5                      | < 5          | < 5                                 |
|                            | < 0.5        | < 0.5                               |
| <u>5 &lt; 0.5</u><br>6 0.6 | < 0.5        | 0.6                                 |
|                            |              | 1.2                                 |
|                            |              | < 0.5                               |
|                            |              | < 0.5                               |
|                            |              | < 0.5                               |
| 2<br>.5<br>.5              | < 0.5        | < 0.5         < 0.5           < 0.5 |



| Client Sample ID                      |     |       | BH03_4.4-4.5 | BH03_5.9-6.0 | BH04_1.0-1.1 | BH04_4.9-5.0 |
|---------------------------------------|-----|-------|--------------|--------------|--------------|--------------|
| Sample Matrix                         |     |       | Soil         | Soil         | Soil         | Soil         |
| Eurofins Sample No.                   |     |       | S19-Au09365  | S19-Au09366  | S19-Au09367  | S19-Au09368  |
| Date Sampled                          |     |       | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 |
| Test/Reference                        | LOR | Unit  |              |              | <b>U</b>     |              |
| Semivolatile Organics                 |     | U.I.I |              |              |              |              |
| 1.2.3-Trichlorobenzene                | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.2.3.4-Tetrachlorobenzene            | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.2.3.5-Tetrachlorobenzene            | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.2.4-Trichlorobenzene                | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.2.4.5-Tetrachlorobenzene            | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.3-Dichlorobenzene                   | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.3.5-Trichlorobenzene                | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.4-Dichlorobenzene                   | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2-Chloronaphthalene                   | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2-Chlorophenol                        | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2-Methylnaphthalene                   | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2-Methylphenol (o-Cresol)             | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| 2-Naphthylamine                       | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2-Nitroaniline                        | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2-Nitrophenol                         | 1.0 | mg/kg | < 1          | < 1          | < 1          | < 1          |
| 2-Picoline                            | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2.3.4.6-Tetrachlorophenol             | 5   | mg/kg | < 5          | < 5          | < 5          | < 5          |
| 2.4-Dichlorophenol                    | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2.4-Dimethylphenol                    | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2.4-Dinitrophenol                     | 5   | mg/kg | < 5          | < 5          | < 5          | < 5          |
| 2.4-Dinitrotoluene                    | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2.4.5-Trichlorophenol                 | 1   | mg/kg | < 1          | < 1          | < 1          | < 1          |
| 2.4.6-Trichlorophenol                 | 1   | mg/kg | < 1          | < 1          | < 1          | < 1          |
| 2.6-Dichlorophenol                    | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2.6-Dinitrotoluene                    | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 3&4-Methylphenol (m&p-Cresol)         | 0.4 | mg/kg | < 0.4        | < 0.4        | < 0.4        | < 0.4        |
| 3-Methylcholanthrene                  | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 3.3'-Dichlorobenzidine                | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 4-Aminobiphenyl                       | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 4-Bromophenyl phenyl ether            | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 4-Chloro-3-methylphenol               | 1   | mg/kg | < 1          | < 1          | < 1          | < 1          |
| 4-Chlorophenyl phenyl ether           | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 4-Nitrophenol                         | 5   | mg/kg | < 5          | < 5          | < 5          | < 5          |
| 4.4'-DDD                              | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 4.4'-DDE                              | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 4.4'-DDT                              | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 7.12-Dimethylbenz(a)anthracene        | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| a-BHC                                 | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Acenaphthene                          | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Acenaphthylene                        | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Acetophenone                          | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Aldrin                                | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Aniline                               | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Anthracene                            | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| b-BHC                                 | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benz(a)anthracene                     | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benzo(a)pyrene                        | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benzo(b&j)fluoranthene <sup>N07</sup> | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benzo(g.h.i)perylene                  | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |



| Client Sample ID                 |     |            | BH03_4.4-4.5 | BH03_5.9-6.0 | BH04_1.0-1.1 | BH04_4.9-5.0 |
|----------------------------------|-----|------------|--------------|--------------|--------------|--------------|
| Sample Matrix                    |     |            | Soil         | Soil         | Soil         | Soil         |
| Eurofins Sample No.              |     |            | S19-Au09365  | S19-Au09366  | S19-Au09367  | S19-Au09368  |
| Date Sampled                     |     |            | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 |
| Test/Reference                   | LOR | Unit       |              |              |              |              |
| Semivolatile Organics            |     |            |              |              |              |              |
| Benzo(k)fluoranthene             | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benzyl chloride                  | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Bis(2-chloroethoxy)methane       | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Bis(2-chloroisopropyl)ether      | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Bis(2-ethylhexyl)phthalate       | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Butyl benzyl phthalate           | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Chrysene                         | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| d-BHC                            | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Di-n-butyl phthalate             | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Di-n-octyl phthalate             | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Dibenz(a.h)anthracene            | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Dibenz(a.j)acridine              | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Dibenzofuran                     | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Dieldrin                         | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Diethyl phthalate                | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Dimethyl phthalate               | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Dimethylaminoazobenzene          | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Diphenylamine                    | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Endosulfan I                     | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Endosulfan II                    | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Endosulfan sulphate              | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Endrin                           | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Endrin aldehyde                  | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Endrin ketone                    | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Fluoranthene                     | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Fluorene                         | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| g-BHC (Lindane)                  | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Heptachlor                       | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Heptachlor epoxide               | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Hexachlorobenzene                | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Hexachlorobutadiene              | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Hexachlorocyclopentadiene        | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Hexachloroethane                 | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Indeno(1.2.3-cd)pyrene           | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Methoxychlor                     | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| N-Nitrosodibutylamine            | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| N-Nitrosodipropylamine           | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| N-Nitrosopiperidine              | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Naphthalene                      | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Nitrobenzene                     | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Pentachlorobenzene               | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Pentachloronitrobenzene          | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Pentachlorophenol                | 0.5 | mg/kg      | < 1          | < 1          | <1           | < 1          |
| Phenanthrene Phenal              |     | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Phenol<br>Propagido              | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Pronamide                        | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Pyrene                           | 0.5 | mg/kg      | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Trifluralin<br>Phenol-d6 (surr.) | 0.5 | mg/kg<br>% | < 0.5<br>79  | < 0.5<br>75  | < 0.5<br>85  | < 0.5<br>54  |



| Client Sample ID<br>Sample Matrix |     |       | BH03_4.4-4.5<br>Soil | BH03_5.9-6.0<br>Soil | BH04_1.0-1.1<br>Soil | BH04_4.9-5.0<br>Soil |
|-----------------------------------|-----|-------|----------------------|----------------------|----------------------|----------------------|
| Eurofins Sample No.               |     |       | S19-Au09365          | S19-Au09366          | S19-Au09367          | S19-Au09368          |
| Date Sampled                      |     |       | Aug 06, 2019         | Aug 06, 2019         | Aug 06, 2019         | Aug 06, 2019         |
| Test/Reference                    | LOR | Unit  |                      |                      |                      |                      |
| Semivolatile Organics             |     |       |                      |                      |                      |                      |
| Nitrobenzene-d5 (surr.)           | 1   | %     | 74                   | 51                   | 55                   | 92                   |
| 2-Fluorobiphenyl (surr.)          | 1   | %     | 96                   | 86                   | 93                   | 117                  |
| 2.4.6-Tribromophenol (surr.)      | 1   | %     | 30                   | 29                   | 26                   | 55                   |
| Heavy Metals                      |     |       |                      |                      |                      |                      |
| Arsenic                           | 2   | mg/kg | 3.3                  | 3.4                  | 2.2                  | 3.6                  |
| Cadmium                           | 0.4 | mg/kg | < 0.4                | < 0.4                | < 0.4                | < 0.4                |
| Chromium                          | 5   | mg/kg | 49                   | 37                   | 110                  | 55                   |
| Copper                            | 5   | mg/kg | 12                   | 31                   | 30                   | 28                   |
| Lead                              | 5   | mg/kg | 12                   | 11                   | 7.7                  | 13                   |
| Mercury                           | 0.1 | mg/kg | < 0.1                | 0.1                  | < 0.1                | 0.1                  |
| Nickel                            | 5   | mg/kg | 46                   | 160                  | 120                  | 69                   |
| Zinc                              | 5   | mg/kg | 50                   | 140                  | 71                   | 62                   |
| % Moisture                        | 1   | %     | 12                   | 18                   | 8.1                  | 22                   |

| Client Sample ID                         |              |       | BH05_0-0.1   | BH06_0-0.1   | BH07_0-0.1   | QC_01        |
|--|--------------|-------|--------------|--------------|--------------|--------------|
| Sample Matrix                            |              |       | Soil         | Soil         | Soil         | Soil         |
| Eurofins Sample No.                      |              |       | S19-Au09369  | S19-Au09370  | S19-Au09371  | S19-Au09372  |
| Date Sampled                             |              |       | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 |
| Test/Reference                           | LOR          | Unit  |              |              |              |              |
| Total Recoverable Hydrocarbons - 1999 NE | PM Fractions | ÷     |              |              |              |              |
| 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 | 200          | < 50         | 76           | 64           |
| TRH C29-C36                              | 50           | mg/kg | 290          | < 50         | 160          | < 50         |
| TRH C10-C36 (Total)                      | 50           | mg/kg | 490          | < 50         | 236          | 64           |
| BTEX                                     |              |       |              |              |              |              |
| 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            | %     | 79           | 116          | 115          | 101          |
| Volatile Organics                        |              |       |              |              |              |              |
| 1.1-Dichloroethane                       | 0.5          | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.1-Dichloroethene                       | 0.5          | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.1.1-Trichloroethane                    | 0.5          | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.1.1.2-Tetrachloroethane                | 0.5          | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.1.2-Trichloroethane                    | 0.5          | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.1.2.2-Tetrachloroethane                | 0.5          | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.2-Dibromoethane                        | 0.5          | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.2-Dichlorobenzene                      | 0.5          | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.2-Dichloroethane                       | 0.5          | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.2-Dichloropropane                      | 0.5          | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.2.3-Trichloropropane                   | 0.5          | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.2.4-Trimethylbenzene                   | 0.5          | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.3-Dichlorobenzene                      | 0.5          | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |



| Client Sample ID                    |     |       | BH05_0-0.1   | BH06 0-0.1   | BH07_0-0.1   | QC 01        |
|-------------------------------------|-----|-------|--------------|--------------|--------------|--------------|
| Sample Matrix                       |     |       | Soil         | Soil         | Soil         | Soil         |
| Eurofins Sample No.                 |     |       | S19-Au09369  | S19-Au09370  | S19-Au09371  | S19-Au09372  |
| •                                   |     |       |              |              |              |              |
| Date Sampled                        |     |       | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 |
| Test/Reference                      | LOR | Unit  |              |              |              |              |
| Volatile Organics                   |     |       |              |              |              |              |
| 1.3-Dichloropropane                 | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.3.5-Trimethylbenzene              | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.4-Dichlorobenzene                 | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2-Butanone (MEK)                    | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2-Propanone (Acetone)               | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 4-Chlorotoluene                     | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 4-Methyl-2-pentanone (MIBK)         | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Allyl chloride                      | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benzene                             | 0.1 | mg/kg | < 0.1        | < 0.1        | < 0.1        | < 0.1        |
| Bromobenzene                        | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Bromochloromethane                  | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Bromodichloromethane                | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Bromoform                           | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Bromomethane                        | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Carbon disulfide                    | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Carbon Tetrachloride                | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Chlorobenzene                       | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Chloroethane                        | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Chloroform                          | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Chloromethane                       | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| cis-1.2-Dichloroethene              | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| cis-1.3-Dichloropropene             | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Dibromochloromethane                | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Dibromomethane                      | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Dichlorodifluoromethane             | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Ethylbenzene                        | 0.1 | mg/kg | < 0.1        | < 0.1        | < 0.1        | < 0.1        |
| Iodomethane                         | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Isopropyl benzene (Cumene)          | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| m&p-Xylenes                         | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Methylene Chloride                  | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| o-Xylene                            | 0.1 | mg/kg | < 0.1        | < 0.1        | < 0.1        | < 0.1        |
| Styrene                             | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Tetrachloroethene                   | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Toluene                             | 0.1 | mg/kg | < 0.1        | < 0.1        | < 0.1        | < 0.1        |
| trans-1.2-Dichloroethene            | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| trans-1.3-Dichloropropene           | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Trichloroethene                     | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Trichlorofluoromethane              | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Vinyl chloride                      | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Xylenes - Total                     | 0.3 | mg/kg | < 0.3        | < 0.3        | < 0.3        | < 0.3        |
| Total MAH*                          | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Vic EPA IWRG 621 CHC (Total)*       | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Vic EPA IWRG 621 Other CHC (Total)* | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 4-Bromofluorobenzene (surr.)        | 1   | %     | 79           | 116          | 115          | 101          |
| Toluene-d8 (surr.)                  | 1   | %     | 69           | 96           | 91           | 84           |



| Client Sample ID  |          |                | BH05_0-0.1       | BH06 0-0.1    | BH07_0-0.1   | QC 01         |
|---|----------|----------------|------------------|---------------|--------------|---------------|
| Sample Matrix   |          |                | Soil             | Soil          | Soil         | Soil          |
|   |          |                | S19-Au09369      | S19-Au09370   | S19-Au09371  | S19-Au09372   |
| Eurofins Sample No.   |          |                |                  |               |              |               |
| Date Sampled  |          |                | Aug 06, 2019     | Aug 06, 2019  | Aug 06, 2019 | Aug 06, 2019  |
| Test/Reference  | LOR      | Unit           |                  |               |              |               |
| Total Recoverable Hydrocarbons - 2013 NEPM Frac                   |          |                |                  |               |              |               |
| Naphthalene <sup>N02</sup>  | 0.5      | mg/kg          | < 0.5            | < 0.5         | < 0.5        | < 0.5         |
|   | 20       | mg/kg          | < 20             | < 20          | < 20         | < 20          |
| TRH C6-C10 less BTEX (F1) <sup>N04</sup>                          | 20       | mg/kg          | < 20             | < 20          | < 20         | < 20          |
| TRH >C10-C16<br>TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup> | 50<br>50 | mg/kg          | < 50             | < 50          | < 50<br>< 50 | < 50          |
| TRH >C10-C16 less Naphthalene (F2).                               | 100      | mg/kg          | < 50<br>390      | < 50<br>< 100 | < 50<br>180  | < 50<br>< 100 |
| TRH >C10-C34  | 100      | mg/kg          | 170              | < 100         | < 100        | < 100         |
| TRH >C10-C40 (total)*   | 100      | mg/kg<br>mg/kg | 560              | < 100         | 180          | < 100         |
| Polycyclic Aromatic Hydrocarbons                                  | 100      | iiig/kg        | 500              | < 100         | 100          | < 100         |
| Benzo(a)pyrene TEQ (lower bound) *                                | 0.5      | ma/ka          | < 0.5            | < 0.5         | < 0.5        | < 0.5         |
| Benzo(a)pyrene TEQ (nedium bound) *                               | 0.5      | mg/kg<br>mg/kg | < 0.5<br>0.6     | 0.6           | 0.6          | 0.6           |
| Benzo(a)pyrene TEQ (integration bound) *                          | 0.5      | mg/kg          | 1.2              | 1.2           | 1.2          | 1.2           |
| Acenaphthene  | 0.5      | mg/kg          | < 0.5            | < 0.5         | < 0.5        | < 0.5         |
| Acenaphthylene  | 0.5      | mg/kg          | < 0.5            | < 0.5         | < 0.5        | < 0.5         |
| Anthracene  | 0.5      | mg/kg          | < 0.5            | < 0.5         | < 0.5        | < 0.5         |
| Benz(a)anthracene   | 0.5      | mg/kg          | < 0.5            | < 0.5         | < 0.5        | < 0.5         |
| Benzo(a)pyrene  | 0.5      | mg/kg          | < 0.5            | < 0.5         | < 0.5        | < 0.5         |
| Benzo(b&j)fluoranthene <sup>N07</sup>                             | 0.5      | mg/kg          | < 0.5            | < 0.5         | < 0.5        | < 0.5         |
| Benzo(g.h.i)perylene  | 0.5      | mg/kg          | < 0.5            | < 0.5         | < 0.5        | < 0.5         |
| Benzo(k)fluoranthene  | 0.5      | mg/kg          | < 0.5            | < 0.5         | < 0.5        | < 0.5         |
| Chrysene  | 0.5      | mg/kg          | < 0.5            | < 0.5         | < 0.5        | < 0.5         |
| Dibenz(a.h)anthracene   | 0.5      | mg/kg          | < 0.5            | < 0.5         | < 0.5        | < 0.5         |
| Fluoranthene  | 0.5      | mg/kg          | < 0.5            | < 0.5         | < 0.5        | < 0.5         |
| Fluorene  | 0.5      | mg/kg          | < 0.5            | < 0.5         | < 0.5        | < 0.5         |
| Indeno(1.2.3-cd)pyrene  | 0.5      | mg/kg          | < 0.5            | < 0.5         | < 0.5        | < 0.5         |
| Naphthalene   | 0.5      | mg/kg          | < 0.5            | < 0.5         | < 0.5        | < 0.5         |
| Phenanthrene  | 0.5      | mg/kg          | < 0.5            | < 0.5         | < 0.5        | < 0.5         |
| Pyrene  | 0.5      | mg/kg          | < 0.5            | < 0.5         | < 0.5        | < 0.5         |
| Total PAH*  | 0.5      | mg/kg          | < 0.5            | < 0.5         | < 0.5        | < 0.5         |
| 2-Fluorobiphenyl (surr.)  | 1        | %              | 97               | 95            | 81           | 51            |
| p-Terphenyl-d14 (surr.)   | 1        | %              | 103              | 107           | 86           | 76            |
| Organochlorine Pesticides   |          |                |                  |               |              |               |
| Chlordanes - Total  | 0.1      | mg/kg          | < 0.1            | < 0.1         | < 0.1        | < 0.1         |
| 4.4'-DDD  | 0.05     | mg/kg          | < 0.05           | < 0.05        | < 0.05       | < 0.05        |
| 4.4'-DDE  | 0.05     | mg/kg          | < 0.05           | < 0.05        | < 0.05       | < 0.05        |
| 4.4'-DDT  | 0.05     | mg/kg          | < 0.05           | < 0.05        | < 0.05       | < 0.05        |
| a-BHC   | 0.05     | mg/kg          | < 0.05           | < 0.05        | < 0.05       | < 0.05        |
| Aldrin  | 0.05     | mg/kg          | < 0.05           | < 0.05        | < 0.05       | < 0.05        |
| b-BHC   | 0.05     | mg/kg          | < 0.05           | < 0.05        | < 0.05       | < 0.05        |
| d-BHC<br>Dialdrin   | 0.05     | mg/kg          | < 0.05           | < 0.05        | < 0.05       | < 0.05        |
| Dieldrin<br>Endosulfan I  | 0.05     | mg/kg          | < 0.05<br>< 0.05 | < 0.05        | < 0.05       | < 0.05        |
| Endosulfan II   | 0.05     | mg/kg<br>mg/kg | < 0.05           | < 0.05        | < 0.05       | < 0.05        |
| Endosulfan sulphate   | 0.05     | mg/kg          | < 0.05           | < 0.05        | < 0.05       | < 0.05        |
| Endrin  | 0.05     | mg/kg          | < 0.05           | < 0.05        | < 0.05       | < 0.05        |
| Endrin aldehyde   | 0.05     | mg/kg          | < 0.05           | < 0.05        | < 0.05       | < 0.05        |
| Endrin ketone   | 0.05     | mg/kg          | < 0.05           | < 0.05        | < 0.05       | < 0.05        |
| g-BHC (Lindane)   | 0.05     | mg/kg          | < 0.05           | < 0.05        | < 0.05       | < 0.05        |
| Heptachlor  | 0.05     | mg/kg          | < 0.05           | < 0.05        | < 0.05       | < 0.05        |



|      |  | BH05_0-0.1<br>Soil   | BH06_0-0.1<br>Soil  | BH07_0-0.1<br>Soil  | QC_01<br>Soil  |
|------|--|--|---|---|--|
|      |  |  |   |   | S19-Au09372  |
|      |  |  |   |   |  |
|      |  | Aug 06, 2019   | Aug 06, 2019  | Aug 06, 2019  | Aug 06, 2019   |
| LOR  | Unit   |  |   |   |  |
|      |  |  |   |   |  |
| 0.05 |  | < 0.05   |   |   | < 0.05   |
|      |  |  |   |   | < 0.05   |
|      |  |  |   | < 0.05  | < 0.05   |
| 1    | mg/kg  |  |   | < 1   | < 1  |
|      | mg/kg  |  |   |   | < 0.05   |
| 0.05 | mg/kg  | < 0.05   | < 0.05  | < 0.05  | < 0.05   |
| 0.1  | mg/kg  | < 0.1  | < 0.1   | < 0.1   | < 0.1  |
| 0.1  | mg/kg  | < 0.1  | < 0.1   | < 0.1   | < 0.1  |
| 1    | %  | 79   | 73  | 97  | 77   |
| 1    | %  | 73   | 70  | 82  | 71   |
|      |  |  |   |   |  |
| 0.2  | mg/kg  | < 0.2  | < 0.2   | < 0.2   | < 0.2  |
| 0.2  | mg/kg  | < 0.2  | < 0.2   | < 0.2   | < 0.2  |
| 0.2  | mg/kg  | < 0.2  | < 0.2   | < 0.2   | < 0.2  |
| 0.2  |  | < 0.2  | < 0.2   | < 0.2   | < 0.2  |
| 0.2  |  | < 0.2  | < 0.2   | < 0.2   | < 0.2  |
| 2    |  | < 2  | < 2   | < 2   | < 2  |
| 0.2  |  |  |   | < 0.2   | < 0.2  |
|      |  |  |   | < 0.2   | < 0.2  |
|      |  |  |   |   | < 0.2  |
|      |  |  |   |   | < 0.2  |
|      |  |  |   |   | < 0.2  |
|      |  |  |   |   | < 0.2  |
|      |  |  |   |   | < 0.2  |
|      |  |  |   |   | < 0.2  |
|      |  |  |   |   | < 0.2  |
|      |  |  |   |   | < 0.2  |
|      |  |  |   |   | < 0.2  |
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|      |  |  |   |   | < 0.2  |
|      | 00   |  |   |   | < 0.2  |
|      |  |  |   |   | < 0.2  |
|      |  |  |   |   | < 0.2  |
|      |  |  |   |   | < 0.2  |
|      |  |  |   |   | < 0.2  |
|      |  |  |   |   | < 0.2  |
|      |  |  |   |   | < 0.2  |
|      |  |  |   |   |  |
|      |  |  |   |   | < 0.2  |
|      |  |  |   |   | < 0.2  |
|      |  |  |   |   | < 0.2  |
|      |  |  |   |   | < 0.2  |
|      |  |  |   |   | < 0.2  |
|      |  |  |   |   | < 0.2  |
| 0.2  | mg/kg<br>mg/kg   | < 0.2  | < 0.2   | < 0.2   | < 0.2  |
|      |  |  |   |   |  |
|      | 0.05<br>0.05<br>1<br>0.05<br>0.05<br>0.1<br>0.1<br>1<br>1<br>0.2<br>0.2<br>0.2<br>0.2<br>0.2<br>0.2<br>0.2 | 0.05         mg/kg           0.05         mg/kg           0.05         mg/kg           0.05         mg/kg           0.05         mg/kg           0.05         mg/kg           0.05         mg/kg           0.1         mg/kg           0.1         mg/kg           0.1         mg/kg           0.1         mg/kg           0.1         mg/kg           0.2         mg/kg | Soil         Soil           S19-Au09369         Aug 06, 2019           LOR         Unit           0.05         mg/kg         < 0.05 | Soil         Soil         Soil         Soil           S19-Au09369<br>Aug 06, 2019         S19-Au09370<br>Aug 06, 2019         Aug 06, 2019           LOR         Unit         Aug 06, 2019         Aug 06, 2019           0.05         mg/kg         < 0.05 | Soil         Soil         Soil         Soil         Soil           S19-Au09369         Aug 06, 2019         Aug 06, 2019         Aug 06, 2019           LOR         Unit         Aug 06, 2019         Aug 06, 2019           0.05         mg/kg         < 0.05 |



| Client Sample ID                    |     |       | BH05_0-0.1   | BH06_0-0.1   | BH07_0-0.1   | QC_01        |
|-------------------------------------|-----|-------|--------------|--------------|--------------|--------------|
| Sample Matrix                       |     |       | Soil         | Soil         | Soil         | Soil         |
| Eurofins Sample No.                 |     |       | S19-Au09369  | S19-Au09370  | S19-Au09371  | S19-Au09372  |
| Date Sampled                        |     |       | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 |
| Test/Reference                      | LOR | Unit  |              |              |              |              |
| Polychlorinated Biphenyls           |     |       |              |              |              |              |
| Aroclor-1016                        | 0.1 | mg/kg | < 0.1        | < 0.1        | < 0.1        | < 0.1        |
| Aroclor-1221                        | 0.1 | mg/kg | < 0.1        | < 0.1        | < 0.1        | < 0.1        |
| Aroclor-1232                        | 0.1 | mg/kg | < 0.1        | < 0.1        | < 0.1        | < 0.1        |
| Aroclor-1242                        | 0.1 | mg/kg | < 0.1        | < 0.1        | < 0.1        | < 0.1        |
| Aroclor-1248                        | 0.1 | mg/kg | < 0.1        | < 0.1        | < 0.1        | < 0.1        |
| Aroclor-1254                        | 0.1 | mg/kg | < 0.1        | < 0.1        | < 0.1        | < 0.1        |
| Aroclor-1260                        | 0.1 | mg/kg | < 0.1        | < 0.1        | < 0.1        | < 0.1        |
| Total PCB*                          | 0.1 | mg/kg | < 0.1        | < 0.1        | < 0.1        | < 0.1        |
| Dibutylchlorendate (surr.)          | 1   | %     | 79           | 73           | 97           | 77           |
| Tetrachloro-m-xylene (surr.)        | 1   | %     | 73           | 70           | 82           | 71           |
| Phenols (Halogenated)               |     |       |              |              |              |              |
| 2-Chlorophenol                      | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2.4-Dichlorophenol                  | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2.4.5-Trichlorophenol               | 1   | mg/kg | < 1          | < 1          | < 1          | < 1          |
| 2.4.6-Trichlorophenol               | 1   | mg/kg | < 1          | < 1          | < 1          | < 1          |
| 2.6-Dichlorophenol                  | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 4-Chloro-3-methylphenol             | 1   | mg/kg | < 1          | < 1          | < 1          | < 1          |
| Pentachlorophenol                   | 1   | mg/kg | < 1          | < 1          | < 1          | < 1          |
| Tetrachlorophenols - Total          | 10  | mg/kg | < 10         | < 10         | < 10         | < 10         |
| Total Halogenated Phenol*           | 1   | mg/kg | < 1          | < 1          | < 1          | < 1          |
| Phenols (non-Halogenated)           |     | -     |              |              |              |              |
| 2-Cyclohexyl-4.6-dinitrophenol      | 20  | mg/kg | < 20         | < 20         | < 20         | < 20         |
| 2-Methyl-4.6-dinitrophenol          | 5   | mg/kg | < 5          | < 5          | < 5          | < 5          |
| 2-Methylphenol (o-Cresol)           | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| 2-Nitrophenol                       | 1.0 | mg/kg | < 1          | < 1          | < 1          | < 1          |
| 2.4-Dimethylphenol                  | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2.4-Dinitrophenol                   | 5   | mg/kg | < 5          | < 5          | < 5          | < 5          |
| 3&4-Methylphenol (m&p-Cresol)       | 0.4 | mg/kg | < 0.4        | < 0.4        | < 0.4        | < 0.4        |
| 4-Nitrophenol                       | 5   | mg/kg | < 5          | < 5          | < 5          | < 5          |
| Dinoseb                             | 20  | mg/kg | < 20         | < 20         | < 20         | < 20         |
| Phenol                              | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Total Non-Halogenated Phenol*       | 20  | mg/kg | < 20         | < 20         | < 20         | < 20         |
| Phenol-d6 (surr.)                   | 1   | %     | 95           | 78           | 69           | 53           |
| Semivolatile Organics               |     |       |              |              |              |              |
| 2-Methyl-4.6-dinitrophenol          | 5   | mg/kg | < 5          | < 5          | < 5          | < 5          |
| Benzo(a)pyrene TEQ (lower bound) *  | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benzo(a)pyrene TEQ (medium bound) * | 0.5 | mg/kg | 0.6          | 0.6          | 0.6          | 0.6          |
| Benzo(a)pyrene TEQ (upper bound) *  | 0.5 | mg/kg | 1.2          | 1.2          | 1.2          | 1.2          |
| 1-Chloronaphthalene                 | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1-Naphthylamine                     | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.2-Dichlorobenzene                 | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.2.3-Trichlorobenzene              | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.2.3.4-Tetrachlorobenzene          | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.2.3.5-Tetrachlorobenzene          | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.2.4-Trichlorobenzene              | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.2.4.5-Tetrachlorobenzene          | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.3-Dichlorobenzene                 | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.3.5-Trichlorobenzene              | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 1.4-Dichlorobenzene                 | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |



| Client Sample ID                      |     |       | BH05_0-0.1   | BH06_0-0.1   | BH07_0-0.1   | QC_01        |
|---------------------------------------|-----|-------|--------------|--------------|--------------|--------------|
| Sample Matrix                         |     |       | Soil         | Soil         | Soil         | Soil         |
| Eurofins Sample No.                   |     |       | S19-Au09369  | S19-Au09370  | S19-Au09371  | S19-Au09372  |
| Date Sampled                          |     |       | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 |
| Test/Reference                        | LOR | Unit  |              |              |              |              |
| Semivolatile Organics                 | ŀ   | -     |              |              |              |              |
| 2-Chloronaphthalene                   | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2-Chlorophenol                        | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2-Methylnaphthalene                   | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2-Methylphenol (o-Cresol)             | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| 2-Naphthylamine                       | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2-Nitroaniline                        | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2-Nitrophenol                         | 1.0 | mg/kg | < 1          | < 1          | < 1          | < 1          |
| 2-Picoline                            | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2.3.4.6-Tetrachlorophenol             | 5   | mg/kg | < 5          | < 5          | < 5          | < 5          |
| 2.4-Dichlorophenol                    | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2.4-Dimethylphenol                    | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2.4-Dinitrophenol                     | 5   | mg/kg | < 5          | < 5          | < 5          | < 5          |
| 2.4-Dinitrotoluene                    | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2.4.5-Trichlorophenol                 | 1   | mg/kg | < 1          | < 1          | < 1          | < 1          |
| 2.4.6-Trichlorophenol                 | 1   | mg/kg | < 1          | < 1          | < 1          | < 1          |
| 2.6-Dichlorophenol                    | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2.6-Dinitrotoluene                    | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 3&4-Methylphenol (m&p-Cresol)         | 0.4 | mg/kg | < 0.4        | < 0.4        | < 0.4        | < 0.4        |
| 3-Methylcholanthrene                  | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 3.3'-Dichlorobenzidine                | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 4-Aminobiphenyl                       | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 4-Bromophenyl phenyl ether            | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 4-Chloro-3-methylphenol               | 1   | mg/kg | < 1          | < 1          | < 1          | < 1          |
| 4-Chlorophenyl phenyl ether           | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 4-Nitrophenol                         | 5   | mg/kg | < 5          | < 5          | < 5          | < 5          |
| 4.4'-DDD                              | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 4.4'-DDE                              | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 4.4'-DDT                              | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 7.12-Dimethylbenz(a)anthracene        | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| a-BHC                                 | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Acenaphthene                          | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Acenaphthylene                        | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Acetophenone                          | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Aldrin                                | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Aniline                               | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Anthracene                            | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| b-BHC                                 | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benz(a)anthracene                     | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
|                                       | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benzo(b&j)fluoranthene <sup>N07</sup> | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benzo(g.h.i)perylene                  | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benzo(k)fluoranthene                  | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benzyl chloride                       | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Bis(2-chloroethoxy)methane            | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Bis(2-chloroisopropyl)ether           | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Bis(2-ethylhexyl)phthalate            | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Butyl benzyl phthalate                | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Chrysene                              | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| d-BHC                                 | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |



| Client Sample ID<br>Sample Matrix |     |                | BH05_0-0.1<br>Soil | BH06_0-0.1<br>Soil | BH07_0-0.1<br>Soil | QC_01<br>Soil |
|-----------------------------------|-----|----------------|--------------------|--------------------|--------------------|---------------|
| Eurofins Sample No.               |     |                | S19-Au09369        | S19-Au09370        | S19-Au09371        | S19-Au09372   |
| Date Sampled                      |     |                | Aug 06, 2019       | Aug 06, 2019       | Aug 06, 2019       | Aug 06, 2019  |
|                                   |     | L Insite       | Aug 00, 2019       | Aug 00, 2019       | Aug 00, 2019       | Aug 00, 2019  |
| Test/Reference                    | LOR | Unit           |                    |                    |                    |               |
| Semivolatile Organics             | 0.5 |                |                    |                    |                    |               |
| Di-n-butyl phthalate              | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| Di-n-octyl phthalate              | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| Dibenz(a.h)anthracene             | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| Dibenz(a.j)acridine               | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| Dibenzofuran                      | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| Dieldrin                          | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| Diethyl phthalate                 | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| Dimethyl phthalate                | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| Dimethylaminoazobenzene           | 0.5 | mg/kg          | < 0.5<br>< 0.5     | < 0.5              | < 0.5              | < 0.5         |
| Diphenylamine                     |     | mg/kg          |                    |                    |                    |               |
| Endosulfan I<br>Endosulfan II     | 0.5 | mg/kg          | < 0.5<br>< 0.5     | < 0.5              | < 0.5              | < 0.5         |
| Endosulfan sulphate               | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| Endosultan suphate                | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| Endrin aldehyde                   | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| Endrin ketone                     | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| Fluoranthene                      | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| Fluorene                          | 0.5 | mg/kg<br>mg/kg | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| g-BHC (Lindane)                   | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| Heptachlor                        | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| Heptachlor epoxide                | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| Hexachlorobenzene                 | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| Hexachlorobutadiene               | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| Hexachlorocyclopentadiene         | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| Hexachloroethane                  | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| Indeno(1.2.3-cd)pyrene            | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| Methoxychlor                      | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| N-Nitrosodibutylamine             | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| N-Nitrosodipropylamine            | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| N-Nitrosopiperidine               | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| Naphthalene                       | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| Nitrobenzene                      | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| Pentachlorobenzene                | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| Pentachloronitrobenzene           | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| Pentachlorophenol                 | 1   | mg/kg          | < 1                | < 1                | < 1                | < 1           |
| Phenanthrene                      | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| Phenol                            | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| Pronamide                         | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| Pyrene                            | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| Trifluralin                       | 0.5 | mg/kg          | < 0.5              | < 0.5              | < 0.5              | < 0.5         |
| Phenol-d6 (surr.)                 | 1   | %              | 95                 | 78                 | 69                 | 53            |
| Nitrobenzene-d5 (surr.)           | 1   | %              | 56                 | 60                 | 76                 | 111           |
| 2-Fluorobiphenyl (surr.)          | 1   | %              | 97                 | 95                 | 81                 | 51            |
| 2.4.6-Tribromophenol (surr.)      | 1   | %              | 54                 | 44                 | 35                 | 34            |
| Heavy Metals                      |     |                |                    |                    |                    |               |
| Arsenic                           | 2   | mg/kg          | 2.6                | 2.2                | 2.4                | 2.3           |
| Cadmium                           | 0.4 | mg/kg          | < 0.4              | < 0.4              | < 0.4              | < 0.4         |
| Chromium                          | 5   | mg/kg          | 170                | 110                | 100                | 58            |
| Copper                            | 5   | mg/kg          | 44                 | 31                 | 34                 | 20            |



| Client Sample ID<br>Sample Matrix |     |       | BH05_0-0.1<br>Soil | BH06_0-0.1<br>Soil | BH07_0-0.1<br>Soil | QC_01<br>Soil |
|-----------------------------------|-----|-------|--------------------|--------------------|--------------------|---------------|
| Eurofins Sample No.               |     |       | S19-Au09369        | S19-Au09370        | S19-Au09371        | S19-Au09372   |
| Date Sampled                      |     |       | Aug 06, 2019       | Aug 06, 2019       | Aug 06, 2019       | Aug 06, 2019  |
| Test/Reference                    | LOR | Unit  |                    |                    |                    |               |
| Heavy Metals                      |     |       |                    |                    |                    |               |
| Lead                              | 5   | mg/kg | 76                 | 7.6                | 21                 | 8.4           |
| Mercury                           | 0.1 | mg/kg | < 0.1              | < 0.1              | < 0.1              | < 0.1         |
| Nickel                            | 5   | mg/kg | 130                | 120                | 110                | 62            |
| Zinc                              | 5   | mg/kg | 120                | 87                 | 130                | 45            |
|                                   |     |       |                    |                    |                    |               |
| % Moisture                        | 1   | %     | 8.5                | 15                 | 10                 | 14            |

| Client Sample ID                               |     |         | QC 02                            | TPW1-3 0.0   | TPW1-5 0.5   | TPW1-2 1.0              |
|--|-----|---------|----------------------------------|--------------|--------------|-------------------------|
| Sample Matrix                                  |     |         | Soil                             | Soil         | Soil         | Soil                    |
| Eurofins Sample No.                            |     |         | S19-Au09373                      | S19-Au09375  | S19-Au09376  | S19-Au09377             |
| Date Sampled                                   |     |         | Aug 06, 2019                     | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019            |
| Test/Reference                                 | LOR | Unit    | <b>j</b> , <b>j</b> , <b>j</b> , | 3            | <b>3</b>     | <b>3</b> • • • <b>3</b> |
| Total Recoverable Hydrocarbons - 1999 NEPM Fra | -   | Unit    |                                  |              |              |                         |
| TRH C6-C9                                      | 20  | mg/kg   | < 20                             | < 20         | < 20         | < 20                    |
| TRH C10-C14                                    | 20  | mg/kg   | 24                               | < 20         | < 20         | < 20                    |
| TRH C15-C28                                    | 50  | mg/kg   | 100                              | < 50         | < 50         | < 50                    |
| TRH C29-C36                                    | 50  | mg/kg   | < 50                             | < 50         | < 50         | < 50                    |
| TRH C10-C36 (Total)                            | 50  | mg/kg   | 124                              | < 50         | < 50         | < 50                    |
| BTEX   | 00  | iiig/kg | 124                              |              |              |                         |
| 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   | %       | 80                               | 94           | 71           | 74                      |
| Volatile Organics                              | •   | 70      | 00                               |              |              |                         |
| 1.1-Dichloroethane                             | 0.5 | mg/kg   | < 0.5                            | _            | _            | _                       |
| 1.1-Dichloroethene                             | 0.5 | mg/kg   | < 0.5                            | _            | _            | _                       |
| 1.1.1-Trichloroethane                          | 0.5 | mg/kg   | < 0.5                            | _            | _            | _                       |
| 1.1.1.2-Tetrachloroethane                      | 0.5 | mg/kg   | < 0.5                            | _            | _            | _                       |
| 1.1.2-Trichloroethane                          | 0.5 | mg/kg   | < 0.5                            | -            | _            | -                       |
| 1.1.2.2-Tetrachloroethane                      | 0.5 | mg/kg   | < 0.5                            | -            | _            | -                       |
| 1.2-Dibromoethane                              | 0.5 | mg/kg   | < 0.5                            | -            | -            | _                       |
| 1.2-Dichlorobenzene                            | 0.5 | mg/kg   | < 0.5                            | -            | -            | _                       |
| 1.2-Dichloroethane                             | 0.5 | mg/kg   | < 0.5                            | -            | -            | -                       |
| 1.2-Dichloropropane                            | 0.5 | mg/kg   | < 0.5                            | -            | -            | -                       |
| 1.2.3-Trichloropropane                         | 0.5 | mg/kg   | < 0.5                            | -            | -            | -                       |
| 1.2.4-Trimethylbenzene                         | 0.5 | mg/kg   | < 0.5                            | -            | -            | -                       |
| 1.3-Dichlorobenzene                            | 0.5 | mg/kg   | < 0.5                            | -            | -            | -                       |
| 1.3-Dichloropropane                            | 0.5 | mg/kg   | < 0.5                            | -            | -            | -                       |
| 1.3.5-Trimethylbenzene                         | 0.5 | mg/kg   | < 0.5                            | -            | -            | -                       |
| 1.4-Dichlorobenzene                            | 0.5 | mg/kg   | < 0.5                            | -            | -            | -                       |
| 2-Butanone (MEK)                               | 0.5 | mg/kg   | < 0.5                            | -            | -            | -                       |
| 2-Propanone (Acetone)                          | 0.5 | mg/kg   | < 0.5                            | -            | -            | -                       |
| 4-Chlorotoluene                                | 0.5 | mg/kg   | < 0.5                            | -            | -            | -                       |
| 4-Methyl-2-pentanone (MIBK)                    | 0.5 | mg/kg   | < 0.5                            | -            | -            | -                       |
| Allyl chloride                                 | 0.5 | mg/kg   | < 0.5                            | -            | -            | -                       |



| Client Sample ID<br>Sample Matrix                                   |     |            | QC_02<br>Soil | TPW1-3_0.0<br>Soil | TPW1-5_0.5<br>Soil | TPW1-2_1.0<br>Soil |
|---|-----|------------|---------------|--------------------|--------------------|--------------------|
| Eurofins Sample No.   |     |            | S19-Au09373   | S19-Au09375        | S19-Au09376        | S19-Au09377        |
| •   |     |            |               |                    |                    |                    |
| Date Sampled  |     |            | Aug 06, 2019  | Aug 06, 2019       | Aug 06, 2019       | Aug 06, 2019       |
| Test/Reference  | LOR | Unit       |               |                    |                    |                    |
| Volatile Organics   |     |            |               |                    |                    |                    |
| Benzene   | 0.1 | mg/kg      | < 0.1         | -                  | -                  | -                  |
| Bromobenzene  | 0.5 | mg/kg      | < 0.5         | -                  | -                  | -                  |
| Bromochloromethane  | 0.5 | mg/kg      | < 0.5         | -                  | -                  | -                  |
| Bromodichloromethane  | 0.5 | mg/kg      | < 0.5         | -                  | -                  | -                  |
| Bromoform   | 0.5 | mg/kg      | < 0.5         | -                  | -                  | -                  |
| Bromomethane  | 0.5 | mg/kg      | < 0.5         | -                  | -                  | -                  |
| Carbon disulfide  | 0.5 | mg/kg      | < 0.5         | -                  | -                  | -                  |
| Carbon Tetrachloride  | 0.5 | mg/kg      | < 0.5         | -                  | -                  | -                  |
| Chlorobenzene   | 0.5 | mg/kg      | < 0.5         | -                  | -                  | -                  |
| Chloroethane  | 0.5 | mg/kg      | < 0.5         | -                  | -                  | -                  |
| Chloroform  | 0.5 | mg/kg      | < 0.5         | -                  | -                  | -                  |
| Chloromethane   | 0.5 | mg/kg      | < 0.5         | -                  | -                  | -                  |
| cis-1.2-Dichloroethene  | 0.5 | mg/kg      | < 0.5         | -                  | -                  | -                  |
| cis-1.3-Dichloropropene   | 0.5 | mg/kg      | < 0.5         | -                  | -                  | -                  |
| Dibromochloromethane  | 0.5 | mg/kg      | < 0.5         | -                  | -                  | -                  |
| Dibromomethane  | 0.5 | mg/kg      | < 0.5         | -                  | -                  | -                  |
| Dichlorodifluoromethane   | 0.5 | mg/kg      | < 0.5         | -                  | -                  | -                  |
| Ethylbenzene  | 0.1 | mg/kg      | < 0.1         | -                  | -                  | -                  |
| lodomethane   | 0.5 | mg/kg      | < 0.5         | -                  | -                  | -                  |
| Isopropyl benzene (Cumene)  | 0.5 | mg/kg      | < 0.5         | -                  | -                  | -                  |
| m&p-Xylenes   | 0.2 | mg/kg      | < 0.2         | _                  | -                  | _                  |
| Methylene Chloride  | 0.5 | mg/kg      | < 0.5         | _                  | _                  | -                  |
| o-Xylene  | 0.1 | mg/kg      | < 0.1         | _                  | _                  | _                  |
| Styrene   | 0.5 | mg/kg      | < 0.5         | _                  | _                  | -                  |
| Tetrachloroethene   | 0.5 | mg/kg      | < 0.5         | _                  | _                  | _                  |
| Toluene   | 0.1 | mg/kg      | < 0.1         | _                  |                    | _                  |
| trans-1.2-Dichloroethene  | 0.5 | mg/kg      | < 0.5         |                    | _                  | _                  |
| trans-1.3-Dichloropropene   | 0.5 | mg/kg      | < 0.5         | _                  |                    | _                  |
| Trichloroethene   | 0.5 | mg/kg      | < 0.5         | _                  |                    | _                  |
| Trichlorofluoromethane  | 0.5 | mg/kg      | < 0.5         | -                  |                    | -                  |
| Vinyl chloride  | 0.5 | mg/kg      | < 0.5         | _                  | _                  | -                  |
| Xylenes - Total   | 0.3 |            | < 0.3         |                    | -                  | -                  |
| Total MAH*  | 0.5 | mg/kg      | < 0.5         | -                  | -                  | -                  |
|   |     | mg/kg      |               | -                  | -                  | -                  |
| Vic EPA IWRG 621 CHC (Total)*                                       | 0.5 | mg/kg      | < 0.5         | -                  | -                  | -                  |
| Vic EPA IWRG 621 Other CHC (Total)*<br>4-Bromofluorobenzene (surr.) | 0.5 | mg/kg<br>% | < 0.5         | -                  | -                  | -                  |
|   | 1   |            | 80            | -                  | -                  | -                  |
| Toluene-d8 (surr.)  | 1   | %          | 89            | -                  | -                  | -                  |
| Total Recoverable Hydrocarbons - 2013 NEPM                          |     |            |               |                    |                    |                    |
| Naphthalene <sup>N02</sup>  | 0.5 | mg/kg      | < 0.5         | < 0.5              | < 0.5              | < 0.5              |
| 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               |
| TRH >C10-C16  | 50  | mg/kg      | 57            | < 50               | < 50               | < 50               |
| TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup>                   | 50  | mg/kg      | 57            | < 50               | < 50               | < 50               |
| TRH >C16-C34  | 100 | mg/kg      | < 100         | < 100              | < 100              | < 100              |
| TRH >C34-C40  | 100 | mg/kg      | < 100         | < 100              | < 100              | < 100              |
| TRH >C10-C40 (total)*   | 100 | mg/kg      | < 100         | < 100              | < 100              | < 100              |



| Client Sample ID<br>Sample Matrix     |      |                | QC_02<br>Soil  | TPW1-3_0.0<br>Soil | TPW1-5_0.5<br>Soil | TPW1-2_1.0<br>Soil |
|---------------------------------------|------|----------------|----------------|--------------------|--------------------|--------------------|
| •                                     |      |                |                |                    |                    |                    |
| Eurofins Sample No.                   |      |                | S19-Au09373    | S19-Au09375        | S19-Au09376        | S19-Au09377        |
| Date Sampled                          |      |                | Aug 06, 2019   | Aug 06, 2019       | Aug 06, 2019       | Aug 06, 2019       |
| Test/Reference                        | LOR  | Unit           |                |                    |                    |                    |
| Polycyclic Aromatic Hydrocarbons      |      |                |                |                    |                    |                    |
| Benzo(a)pyrene TEQ (lower bound) *    | 0.5  | mg/kg          | < 0.5          | < 0.5              | < 0.5              | < 0.5              |
| Benzo(a)pyrene TEQ (medium bound) *   | 0.5  | mg/kg          | 0.6            | 0.6                | 0.6                | 0.6                |
| Benzo(a)pyrene TEQ (upper bound) *    | 0.5  | mg/kg          | 1.2            | 1.2                | 1.2                | 1.2                |
| Acenaphthene                          | 0.5  | mg/kg          | < 0.5          | < 0.5              | < 0.5              | < 0.5              |
| Acenaphthylene                        | 0.5  | mg/kg          | < 0.5          | < 0.5              | < 0.5              | < 0.5              |
| Anthracene                            | 0.5  | mg/kg          | < 0.5          | < 0.5              | < 0.5              | < 0.5              |
| Benz(a)anthracene                     | 0.5  | mg/kg          | < 0.5          | < 0.5              | < 0.5              | < 0.5              |
| Benzo(a)pyrene                        | 0.5  | mg/kg          | < 0.5          | < 0.5              | < 0.5              | < 0.5              |
| Benzo(b&j)fluoranthene <sup>N07</sup> | 0.5  | mg/kg          | < 0.5          | < 0.5              | < 0.5              | < 0.5              |
| Benzo(g.h.i)perylene                  | 0.5  | mg/kg          | < 0.5<br>< 0.5 | < 0.5              | < 0.5              | < 0.5              |
| Benzo(k)fluoranthene                  | 0.5  | mg/kg          | < 0.5          | < 0.5              | < 0.5              | < 0.5              |
| Chrysene<br>Dibenz(a.h)anthracene     | 0.5  | mg/kg<br>mg/kg | < 0.5          | < 0.5              | < 0.5              | < 0.5              |
| Fluoranthene                          | 0.5  | mg/kg          | < 0.5          | < 0.5              | < 0.5              | < 0.5              |
| Fluorene                              | 0.5  | mg/kg          | < 0.5          | < 0.5              | < 0.5              | < 0.5              |
| Indeno(1.2.3-cd)pyrene                | 0.5  | mg/kg          | < 0.5          | < 0.5              | < 0.5              | < 0.5              |
| Naphthalene                           | 0.5  | mg/kg          | < 0.5          | < 0.5              | < 0.5              | < 0.5              |
| Phenanthrene                          | 0.5  | mg/kg          | < 0.5          | < 0.5              | < 0.5              | < 0.5              |
| Pyrene                                | 0.5  | mg/kg          | < 0.5          | < 0.5              | < 0.5              | < 0.5              |
| Total PAH*                            | 0.5  | mg/kg          | < 0.5          | < 0.5              | < 0.5              | < 0.5              |
| 2-Fluorobiphenyl (surr.)              | 1    | %              | 100            | 87                 | 64                 | 61                 |
| p-Terphenyl-d14 (surr.)               | 1    | %              | 64             | 70                 | 55                 | 80                 |
| Organochlorine Pesticides             |      | 1              |                |                    |                    |                    |
| Chlordanes - Total                    | 0.1  | mg/kg          | < 0.1          | < 0.1              | < 0.1              | < 0.1              |
| 4.4'-DDD                              | 0.05 | mg/kg          | < 0.05         | < 0.05             | < 0.05             | < 0.05             |
| 4.4'-DDE                              | 0.05 | mg/kg          | < 0.05         | < 0.05             | < 0.05             | < 0.05             |
| 4.4'-DDT                              | 0.05 | mg/kg          | < 0.05         | < 0.05             | < 0.05             | < 0.05             |
| a-BHC                                 | 0.05 | mg/kg          | < 0.05         | < 0.05             | < 0.05             | < 0.05             |
| Aldrin                                | 0.05 | mg/kg          | < 0.05         | < 0.05             | < 0.05             | < 0.05             |
| b-BHC                                 | 0.05 | mg/kg          | < 0.05         | < 0.05             | < 0.05             | < 0.05             |
| d-BHC                                 | 0.05 | mg/kg          | < 0.05         | < 0.05             | < 0.05             | < 0.05             |
| Dieldrin                              | 0.05 | mg/kg          | < 0.05         | < 0.05             | < 0.05             | < 0.05             |
| Endosulfan I                          | 0.05 | mg/kg          | < 0.05         | < 0.05             | < 0.05             | < 0.05             |
| Endosulfan II                         | 0.05 | mg/kg          | < 0.05         | < 0.05             | < 0.05             | < 0.05             |
| Endosulfan sulphate                   | 0.05 | mg/kg          | < 0.05         | < 0.05             | < 0.05             | < 0.05             |
| Endrin                                | 0.05 | mg/kg          | < 0.05         | < 0.05             | < 0.05             | < 0.05             |
| Endrin aldehyde                       | 0.05 | mg/kg          | < 0.05         | < 0.05             | < 0.05             | < 0.05             |
| Endrin ketone                         | 0.05 | mg/kg          | < 0.05         | < 0.05             | < 0.05             | < 0.05             |
| g-BHC (Lindane)                       | 0.05 | mg/kg          | < 0.05         | < 0.05             | < 0.05             | < 0.05             |
| Heptachlor                            | 0.05 | mg/kg          | < 0.05         | < 0.05             | < 0.05             | < 0.05             |
| Heptachlor epoxide                    | 0.05 | mg/kg          | < 0.05         | < 0.05             | < 0.05             | < 0.05             |
| Hexachlorobenzene                     | 0.05 | mg/kg          | < 0.05         | < 0.05             | < 0.05             | < 0.05             |
| Methoxychlor                          | 0.05 | mg/kg          | < 0.05         | < 0.05             | < 0.05             | < 0.05             |
| Toxaphene                             | 1    | mg/kg          | < 1            | < 1                | < 1                | < 1                |
| Aldrin and Dieldrin (Total)*          | 0.05 | mg/kg          | < 0.05         | < 0.05             | < 0.05             | < 0.05             |
| DDT + DDE + DDD (Total)*              | 0.05 | mg/kg          | < 0.05         | < 0.05             | < 0.05             | < 0.05             |
| Vic EPA IWRG 621 OCP (Total)*         | 0.1  | mg/kg          | < 0.1          | < 0.1              | < 0.1              | < 0.1              |
| Vic EPA IWRG 621 Other OCP (Total)*   | 0.1  | mg/kg          | < 0.1          | < 0.1              | < 0.1              | < 0.1              |
| Dibutylchlorendate (surr.)            | 1    | %              | 78             | 109                | 78                 | 105                |



| Client Sample ID            |     |       | QC 02        | TPW1-3 0.0   | TPW1-5_0.5   | TPW1-2_1.0   |
|-----------------------------|-----|-------|--------------|--------------|--------------|--------------|
| Sample Matrix               |     |       | Soil         | Soil         | Soil         | Soil         |
| Eurofins Sample No.         |     |       | S19-Au09373  | S19-Au09375  | S19-Au09376  | S19-Au09377  |
| •                           |     |       |              |              |              |              |
| Date Sampled                |     |       | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 |
| Test/Reference              | LOR | Unit  |              |              |              |              |
| Organophosphorus Pesticides |     |       |              |              |              |              |
| Azinphos-methyl             | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Bolstar                     | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Chlorfenvinphos             | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Chlorpyrifos                | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Chlorpyrifos-methyl         | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Coumaphos                   | 2   | mg/kg | < 2          | < 2          | < 2          | < 2          |
| Demeton-S                   | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Demeton-O                   | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Diazinon                    | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Dichlorvos                  | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Dimethoate                  | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Disulfoton                  | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| EPN                         | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Ethion                      | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Ethoprop                    | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Ethyl parathion             | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Fenitrothion                | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Fensulfothion               | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Fenthion                    | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Malathion                   | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Merphos                     | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Methyl parathion            | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Mevinphos                   | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Monocrotophos               | 2   | mg/kg | < 2          | < 2          | < 2          | < 2          |
| Naled                       | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Omethoate                   | 2   | mg/kg | < 2          | < 2          | < 2          | < 2          |
| Phorate                     | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Pirimiphos-methyl           | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Pyrazophos                  | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Ronnel                      | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Terbufos                    | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Tetrachlorvinphos           | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Tokuthion                   | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Trichloronate               | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Triphenylphosphate (surr.)  | 1   | %     | 84           | 77           | 58           | 93           |
| Polychlorinated Biphenyls   |     | •     |              |              |              |              |
| Aroclor-1016                | 0.1 | mg/kg | < 0.1        | -            | -            | -            |
| Aroclor-1221                | 0.1 | mg/kg | < 0.1        | -            | -            | -            |
| Aroclor-1232                | 0.1 | mg/kg | < 0.1        | -            | _            | -            |
| Aroclor-1242                | 0.1 | mg/kg | < 0.1        | -            | _            | -            |
| Aroclor-1248                | 0.1 | mg/kg | < 0.1        | -            | _            | -            |
| Aroclor-1254                | 0.1 | mg/kg | < 0.1        | _            | _            | _            |
| Aroclor-1260                | 0.1 | mg/kg | < 0.1        | _            |              | _            |
| Total PCB*                  | 0.1 | mg/kg | < 0.1        |              |              |              |
| Dibutylchlorendate (surr.)  | 1   | %     | 78           |              |              | -            |
|                             |     | %     | 52           | -            | _            | -            |



|          |  | 00.02  | TPW1-3 0.0  | TPW1-5 0 5  | TPW1-2_1.0  |
|----------|--|--|---|---|---|
|          |  | -  | _   | _   | Soil  |
|          |  |  |   |   |   |
|          |  |  |   |   | S19-Au09377   |
|          |  | Aug 06, 2019   | Aug 06, 2019  | Aug 06, 2019  | Aug 06, 2019  |
| LOR      | Unit   |  |   |   |   |
|          | 1  |  |   |   |   |
| 0.5      | mg/kg  | < 0.5  | -   | -   | -   |
| 0.5      | mg/kg  |  | -   | -   | -   |
| 1        | mg/kg  |  | -   | -   | -   |
|          |  |  | -   | -   | -   |
|          |  |  | -   | -   | -   |
|          |  |  | -   | -   | -   |
|          |  |  | -   | -   | -   |
|          |  |  | -   | -   | -   |
| 1        | mg/kg  | < 1  | -   | -   | -   |
|          |  |  |   |   |   |
| 20       |  |  | -   | -   | -   |
|          |  |  | -   | -   | -   |
| 0.2      |  | < 0.2  | -   | -   | -   |
| 1.0      |  | < 1  | -   | -   | -   |
|          |  |  | -   | -   | -   |
|          |  |  | -   | -   | -   |
|          |  |  | -   | -   | -   |
|          |  |  | -   | -   | -   |
|          |  |  | -   | -   | -   |
|          |  |  | -   | -   | -   |
|          |  |  | -   | -   | -   |
| 1        | %  | 56   | -   | -   | -   |
|          | 1  |  |   |   |   |
|          |  |  | -   | -   | -   |
|          |  |  | -   | -   | -   |
|          |  |  | -   | -   | -   |
|          |  |  | -   | -   | -   |
|          |  |  | -   | -   | -   |
|          |  |  | -   | -   | -   |
|          |  |  | -   |   | -   |
|          |  |  |   |   | -   |
|          |  |  |   |   | -   |
|          |  |  |   |   | -   |
|          |  |  |   |   | -   |
|          |  |  |   |   | -   |
|          |  |  |   |   | -   |
|          |  |  |   |   | -   |
|          |  |  |   |   | -   |
|          |  |  |   |   | -   |
|          |  |  |   |   | -   |
|          |  |  |   |   | -   |
|          |  |  |   |   | -   |
|          |  |  |   |   | -   |
|          |  |  |   |   | -   |
|          |  |  |   |   | -   |
|          |  |  | -   | -   | -   |
|          |  |  |   | -   |   |
| <u> </u> | mg/kg<br>mg/kg   | < 5<br>< 0.5   | _   | _   | -   |
|          | 0.5<br>1<br>1<br>0.5<br>1<br>1<br>1<br>10<br>1<br>20<br>5<br>0.2 | 0.5         mg/kg           0.5         mg/kg           1         mg/kg           0.2         mg/kg           0.2         mg/kg           0.5         mg/kg           0.5         mg/kg           20         mg/kg           1.0         mg/kg           20         mg/kg           20         mg/kg           20         mg/kg           20         mg/kg           0.5         mg/kg           0.5         mg/kg           0.5         mg/kg           0.5         mg/kg           0.5         mg/kg           0.5         mg/kg | 0.5         mg/kg         < 0.5           0.5         mg/kg         < 0.5 | Soil         Soil         Soil           S19-Au09373         Aug 06, 2019         Aug 06, 2019           LOR         Unit         Aug 06, 2019         Aug 06, 2019           0.5         mg/kg         < 0.5 | Soil         Soil         Soil         Soil         Soil         Soil           19-Au09373         Aug 06, 2019         Aug 06, 2019         Aug 06, 2019           LOR         Unit         -         -           0.5         mg/kg         <0.5 |



| Client Sample ID                        |     |                | QC_02          | TPW1-3_0.0   | TPW1-5 0.5   | TPW1-2_1.0   |
|---|-----|----------------|----------------|--------------|--------------|--------------|
| Sample Matrix                           |     |                | Soil           | Soil         | Soil         | Soil         |
| Eurofins Sample No.                     |     |                | S19-Au09373    | S19-Au09375  | S19-Au09376  | S19-Au09377  |
|   |     |                |                |              |              |              |
| Date Sampled                            |     |                | Aug 06, 2019   | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 |
| Test/Reference                          | LOR | Unit           |                |              |              |              |
| Semivolatile Organics                   |     |                |                |              |              |              |
| 2.4-Dinitrophenol                       | 5   | mg/kg          | < 5            | -            | -            | -            |
| 2.4-Dinitrotoluene                      | 0.5 | mg/kg          | < 0.5          | -            | -            | -            |
| 2.4.5-Trichlorophenol                   | 1   | mg/kg          | < 1            | -            | -            | -            |
| 2.4.6-Trichlorophenol                   | 1   | mg/kg          | < 1            | -            | -            | -            |
| 2.6-Dichlorophenol                      | 0.5 | mg/kg          | < 0.5          | -            | -            | -            |
| 2.6-Dinitrotoluene                      | 0.5 | mg/kg          | < 0.5          | -            | -            | -            |
| 3&4-Methylphenol (m&p-Cresol)           | 0.4 | mg/kg          | < 0.4          | -            | -            | -            |
| 3-Methylcholanthrene                    | 0.5 | mg/kg          | < 0.5          | -            | -            | -            |
| 3.3'-Dichlorobenzidine                  | 0.5 | mg/kg          | < 0.5          | -            | -            | -            |
| 4-Aminobiphenyl                         | 0.5 | mg/kg          | < 0.5          | -            | -            | -            |
| 4-Bromophenyl phenyl ether              | 0.5 | mg/kg          | < 0.5          | -            | -            | -            |
| 4-Chloro-3-methylphenol                 | 0.5 | mg/kg          | < 1<br>< 0.5   | -            | -            | -            |
| 4-Chlorophenyl phenyl ether             | 0.5 | mg/kg          | < 0.5          | -            | -            | -            |
| 4-Nitrophenol                           |     | mg/kg          |                |              |              | -            |
| 4.4'-DDD<br>4.4'-DDE                    | 0.5 | mg/kg          | < 0.5<br>< 0.5 | -            | -            | -            |
| 4.4-DDE<br>4.4'-DDT                     | 0.5 | mg/kg          | < 0.5          | -            | -            | -            |
|   | 0.5 | mg/kg          | < 0.5          | -            | -            | -            |
| 7.12-Dimethylbenz(a)anthracene<br>a-BHC | 0.5 | mg/kg<br>mg/kg | < 0.5          | -            | -            | -            |
| Acenaphthene                            | 0.5 | mg/kg          | < 0.5          | -            | -            |              |
| •                                       | 0.5 | mg/kg          | < 0.5          | -            | -            |              |
| Acenaphthylene<br>Acetophenone          | 0.5 | mg/kg          | < 0.5          | -            | -            |              |
| Aldrin                                  | 0.5 | mg/kg          | < 0.5          | -            | -            |              |
| Aniline                                 | 0.5 | mg/kg          | < 0.5          | _            | _            | _            |
| Anthracene                              | 0.5 | mg/kg          | < 0.5          | _            | _            | _            |
| b-BHC                                   | 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          | _            | _            | _            |
| Benzyl chloride                         | 0.5 | mg/kg          | < 0.5          | -            | _            | _            |
| Bis(2-chloroethoxy)methane              | 0.5 | mg/kg          | < 0.5          | _            | _            | -            |
| Bis(2-chloroisopropyl)ether             | 0.5 | mg/kg          | < 0.5          | _            | _            | -            |
| Bis(2-ethylhexyl)phthalate              | 0.5 | mg/kg          | < 0.5          | _            | _            | -            |
| Butyl benzyl phthalate                  | 0.5 | mg/kg          | < 0.5          | _            | -            | -            |
| Chrysene                                | 0.5 | mg/kg          | < 0.5          | -            | -            | -            |
| d-BHC                                   | 0.5 | mg/kg          | < 0.5          | -            | -            | -            |
| Di-n-butyl phthalate                    | 0.5 | mg/kg          | < 0.5          | -            | _            | -            |
| Di-n-octyl phthalate                    | 0.5 | mg/kg          | < 0.5          | -            | _            | -            |
| Dibenz(a.h)anthracene                   | 0.5 | mg/kg          | < 0.5          | -            | _            | -            |
| Dibenz(a.j)acridine                     | 0.5 | mg/kg          | < 0.5          | -            | _            | -            |
| Dibenzofuran                            | 0.5 | mg/kg          | < 0.5          | -            | -            | -            |
| Dieldrin                                | 0.5 | mg/kg          | < 0.5          | -            | -            | -            |
| Diethyl phthalate                       | 0.5 | mg/kg          | < 0.5          | -            | -            | -            |
| Dimethyl phthalate                      | 0.5 | mg/kg          | < 0.5          | -            | -            | -            |
| Dimethylaminoazobenzene                 | 0.5 | mg/kg          | < 0.5          | -            | -            | -            |
| Diphenylamine                           | 0.5 | mg/kg          | < 0.5          | -            | -            | -            |
| Endosulfan I                            | 0.5 | mg/kg          | < 0.5          | -            | -            | -            |



| Client Sample ID             |     |       | QC 02        | TPW1-3_0.0   | TPW1-5_0.5   | TPW1-2_1.0   |
|------------------------------|-----|-------|--------------|--------------|--------------|--------------|
| Sample Matrix                |     |       | Soil         | Soil         | Soil         | Soil         |
| Eurofins Sample No.          |     |       | S19-Au09373  | S19-Au09375  | S19-Au09376  | S19-Au09377  |
| Date Sampled                 |     |       | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 |
| Test/Reference               | LOR | Unit  | Aug 00, 2013 | Aug 00, 2013 | Aug 00, 2013 | Aug 00, 2013 |
|                              | LOR | Unit  |              |              |              |              |
| Semivolatile Organics        | 0.5 |       | 0.5          |              |              |              |
| Endosulfan II                | 0.5 | mg/kg | < 0.5        | -            | -            | -            |
| Endosulfan sulphate          | 0.5 | mg/kg | < 0.5        | -            | -            | -            |
| Endrin                       | 0.5 | mg/kg | < 0.5        | -            | -            | -            |
| Endrin aldehyde              | 0.5 | mg/kg | < 0.5        | -            | -            | -            |
| Endrin ketone                | 0.5 | mg/kg | < 0.5        | -            | -            | -            |
| Fluoranthene                 | 0.5 | mg/kg | < 0.5        | -            | -            | -            |
| Fluorene                     | 0.5 | mg/kg | < 0.5        | -            | -            | -            |
| g-BHC (Lindane)              | 0.5 | mg/kg | < 0.5        | -            | -            | -            |
| Heptachlor                   | 0.5 | mg/kg | < 0.5        | -            | -            | -            |
| Heptachlor epoxide           | 0.5 | mg/kg | < 0.5        | -            | -            | -            |
| Hexachlorobenzene            | 0.5 | mg/kg | < 0.5        | -            | -            | -            |
| Hexachlorobutadiene          | 0.5 | mg/kg | < 0.5        | -            | -            | -            |
| Hexachlorocyclopentadiene    | 0.5 | mg/kg | < 0.5        | -            | -            | -            |
| Hexachloroethane             | 0.5 | mg/kg | < 0.5        | -            | -            | -            |
| Indeno(1.2.3-cd)pyrene       | 0.5 | mg/kg | < 0.5        | -            | -            | -            |
| Methoxychlor                 | 0.5 | mg/kg | < 0.5        | -            | -            | -            |
| N-Nitrosodibutylamine        | 0.5 | mg/kg | < 0.5        | -            | -            | -            |
| N-Nitrosodipropylamine       | 0.5 | mg/kg | < 0.5        | -            | -            | -            |
| N-Nitrosopiperidine          | 0.5 | mg/kg | < 0.5        | -            | -            | -            |
| Naphthalene                  | 0.5 | mg/kg | < 0.5        | -            | -            | -            |
| Nitrobenzene                 | 0.5 | mg/kg | < 0.5        | -            | -            | -            |
| Pentachlorobenzene           | 0.5 | mg/kg | < 0.5        | -            | -            | -            |
| Pentachloronitrobenzene      | 0.5 | mg/kg | < 0.5        | -            | -            | -            |
| Pentachlorophenol            | 1   | mg/kg | < 1          | -            | -            | -            |
| Phenanthrene                 | 0.5 | mg/kg | < 0.5        | -            | -            | -            |
| Phenol                       | 0.5 | mg/kg | < 0.5        | -            | -            | -            |
| Pronamide                    | 0.5 | mg/kg | < 0.5        | -            | -            | -            |
| Pyrene                       | 0.5 | mg/kg | < 0.5        | -            | -            | -            |
| Trifluralin                  | 0.5 | mg/kg | < 0.5        | -            | -            | -            |
| Phenol-d6 (surr.)            | 1   | %     | 56           | -            | -            | -            |
| Nitrobenzene-d5 (surr.)      | 1   | %     | 114          | -            | -            | -            |
| 2-Fluorobiphenyl (surr.)     | 1   | %     | 100          | -            | -            | -            |
| 2.4.6-Tribromophenol (surr.) | 1   | %     | 65           | -            | -            | -            |
| Heavy Metals                 |     |       |              |              |              |              |
| Arsenic                      | 2   | mg/kg | 3.3          | 2.8          | 2.9          | 3.1          |
| Cadmium                      | 0.4 | mg/kg | < 0.4        | < 0.4        | < 0.4        | < 0.4        |
| Chromium                     | 5   | mg/kg | 130          | 120          | 88           | 120          |
| Copper                       | 5   | mg/kg | 33           | 32           | 28           | 34           |
| Lead                         | 5   | mg/kg | 8.3          | 7.4          | 7.5          | 8.1          |
| Mercury                      | 0.1 | mg/kg | < 0.1        | < 0.1        | < 0.1        | < 0.1        |
| Nickel                       | 5   | mg/kg | 130          | 120          | 91           | 120          |
| Zinc                         | 5   | mg/kg | 85           | 76           | 59           | 70           |
|                              | 1   |       |              |              |              |              |
| % Moisture                   | 1   | %     | 15           | 11           | 13           | 13           |



| Client Sample ID                                  |     |       | TPW2-1_0.0   | TPW2-2_0.5   | TPW2-3_0.5   | TPW3-1_0.0   |
|---|-----|-------|--------------|--------------|--------------|--------------|
| Sample Matrix                                     |     |       | Soil         | Soil         | Soil         | Soil         |
| Eurofins Sample No.                               |     |       | S19-Au09378  | S19-Au09379  | S19-Au09380  | S19-Au09381  |
| Date Sampled                                      |     |       | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 |
| Test/Reference                                    | LOR | Unit  |              |              |              |              |
| Total Recoverable Hydrocarbons - 1999 NEPM        | _   | Onit  |              |              |              |              |
| 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-C36 (Total)                               | 50  | mg/kg | < 50         | < 50         | < 50         | < 50         |
| BTEX  |     | mg/ng |              |              |              |              |
| 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                                       | 0.1 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.1        |
| o-Xylene  | 0.1 | mg/kg | < 0.1        | < 0.1        | < 0.1        | < 0.2        |
| Xylenes - Total                                   | 0.3 | mg/kg | < 0.3        | < 0.3        | < 0.3        | < 0.1        |
| 4-Bromofluorobenzene (surr.)                      | 1   | %     | 74           | 89           | 74           | 64           |
| Total Recoverable Hydrocarbons - 2013 NEPM        |     | 70    |              |              |              |              |
| Naphthalene <sup>N02</sup>                        | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 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         |
| TRH >C10-C16                                      | 50  | mg/kg | < 50         | < 50         | < 50         | < 50         |
| TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup> | 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        |
| TRH >C10-C40 (total)*                             | 100 | mg/kg | < 100        | < 100        | < 100        | < 100        |
| Polycyclic Aromatic Hydrocarbons                  | 100 | mg/ng |              | (100         | (100         |              |
| Benzo(a)pyrene TEQ (lower bound) *                | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benzo(a)pyrene TEQ (medium bound) *               | 0.5 | mg/kg | 0.6          | 0.6          | 0.6          | 0.6          |
| Benzo(a)pyrene TEQ (upper bound) *                | 0.5 | mg/kg | 1.2          | 1.2          | 1.2          | 1.2          |
| Acenaphthene                                      | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Acenaphthylene                                    | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Anthracene  | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benz(a)anthracene                                 | 0.5 | ma/ka | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benzo(a)pyrene                                    | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benzo(b&j)fluoranthene <sup>N07</sup>             | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benzo(g.h.i)perylene                              | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benzo(k)fluoranthene                              | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Chrysene  | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Dibenz(a.h)anthracene                             | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Fluoranthene                                      | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Fluorene  | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Indeno(1.2.3-cd)pyrene                            | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Naphthalene                                       | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Phenanthrene                                      | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Pyrene  | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Total PAH*  | 0.5 | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 2-Fluorobiphenyl (surr.)                          | 1   | %     | 69           | 55           | 68           | 85           |
| p-Terphenyl-d14 (surr.)                           | 1   | %     | 58           | 81           | 90           | 74           |



| Client Sample ID                    |      |                | TRIMO 4 0.0        | TDW0 0 0 5         |                    | TDW2 4 0 0         |
|-------------------------------------|------|----------------|--------------------|--------------------|--------------------|--------------------|
| Sample Matrix                       |      |                | TPW2-1_0.0<br>Soil | TPW2-2_0.5<br>Soil | TPW2-3_0.5<br>Soil | TPW3-1_0.0<br>Soil |
|                                     |      |                |                    |                    |                    |                    |
| Eurofins Sample No.                 |      |                | S19-Au09378        | S19-Au09379        | S19-Au09380        | S19-Au09381        |
| Date Sampled                        |      |                | Aug 06, 2019       | Aug 06, 2019       | Aug 06, 2019       | Aug 06, 2019       |
| Test/Reference                      | LOR  | Unit           |                    |                    |                    |                    |
| Organochlorine Pesticides           |      |                |                    |                    |                    |                    |
| Chlordanes - Total                  | 0.1  | mg/kg          | < 0.1              | < 0.1              | < 0.1              | < 0.1              |
| 4.4'-DDD                            | 0.05 | mg/kg          | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| 4.4'-DDE                            | 0.05 | mg/kg          | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| 4.4'-DDT                            | 0.05 | mg/kg          | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| a-BHC                               | 0.05 | mg/kg          | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Aldrin                              | 0.05 | mg/kg          | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| b-BHC                               | 0.05 | mg/kg          | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| d-BHC                               | 0.05 | mg/kg          | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Dieldrin                            | 0.05 | mg/kg          | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Endosulfan I                        | 0.05 | mg/kg          | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Endosulfan II                       | 0.05 | mg/kg          | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Endosulfan sulphate                 | 0.05 | mg/kg          | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Endrin                              | 0.05 | mg/kg          | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Endrin aldehyde                     | 0.05 | mg/kg          | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Endrin ketone                       | 0.05 | mg/kg          | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| g-BHC (Lindane)<br>Heptachlor       | 0.05 | mg/kg          | < 0.05<br>< 0.05   | < 0.05             | < 0.05             | < 0.05             |
| Heptachlor epoxide                  | 0.05 | mg/kg<br>mg/kg | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Hexachlorobenzene                   | 0.05 | mg/kg          | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Methoxychlor                        | 0.05 | mg/kg          | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Toxaphene                           | 1    | mg/kg          | < 1                | < 1                | < 1                | < 1                |
| Aldrin and Dieldrin (Total)*        | 0.05 | mg/kg          | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| DDT + DDE + DDD (Total)*            | 0.05 | mg/kg          | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Vic EPA IWRG 621 OCP (Total)*       | 0.1  | mg/kg          | < 0.1              | < 0.1              | < 0.1              | < 0.1              |
| Vic EPA IWRG 621 Other OCP (Total)* | 0.1  | mg/kg          | < 0.1              | < 0.1              | < 0.1              | < 0.1              |
| Dibutylchlorendate (surr.)          | 1    | %              | 83                 | 55                 | 66                 | 109                |
| Tetrachloro-m-xylene (surr.)        | 1    | %              | 70                 | 61                 | 66                 | 92                 |
| Organophosphorus Pesticides         | ł    |                |                    |                    |                    |                    |
| Azinphos-methyl                     | 0.2  | mg/kg          | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Bolstar                             | 0.2  | mg/kg          | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Chlorfenvinphos                     | 0.2  | mg/kg          | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Chlorpyrifos                        | 0.2  | mg/kg          | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Chlorpyrifos-methyl                 | 0.2  | mg/kg          | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Coumaphos                           | 2    | mg/kg          | < 2                | < 2                | < 2                | < 2                |
| Demeton-S                           | 0.2  | mg/kg          | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Demeton-O                           | 0.2  | mg/kg          | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Diazinon                            | 0.2  | mg/kg          | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Dichlorvos                          | 0.2  | mg/kg          | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Dimethoate                          | 0.2  | mg/kg          | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Disulfoton                          | 0.2  | mg/kg          | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| EPN                                 | 0.2  | mg/kg          | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Ethion                              | 0.2  | mg/kg          | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Ethoprop                            | 0.2  | mg/kg          | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Ethyl parathion                     | 0.2  | mg/kg          | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Fenitrothion                        | 0.2  | mg/kg          | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Fensulfothion                       | 0.2  | mg/kg          | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Fenthion                            | 0.2  | mg/kg          | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Malathion                           | 0.2  | mg/kg          | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Merphos                             | 0.2  | mg/kg          | < 0.2              | < 0.2              | < 0.2              | < 0.2              |



| Client Sample ID            |     |       | TPW2-1_0.0   | TPW2-2_0.5   | TPW2-3_0.5   | TPW3-1_0.0   |
|-----------------------------|-----|-------|--------------|--------------|--------------|--------------|
| Sample Matrix               |     |       | Soil         | Soil         | Soil         | Soil         |
| Eurofins Sample No.         |     |       | S19-Au09378  | S19-Au09379  | S19-Au09380  | S19-Au09381  |
| Date Sampled                |     |       | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 |
| Test/Reference              | LOR | Unit  |              |              |              |              |
| Organophosphorus Pesticides |     |       |              |              |              |              |
| Methyl parathion            | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Mevinphos                   | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Monocrotophos               | 2   | mg/kg | < 2          | < 2          | < 2          | < 2          |
| Naled                       | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Omethoate                   | 2   | mg/kg | < 2          | < 2          | < 2          | < 2          |
| Phorate                     | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Pirimiphos-methyl           | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Pyrazophos                  | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Ronnel                      | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Terbufos                    | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Tetrachlorvinphos           | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Tokuthion                   | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Trichloronate               | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Triphenylphosphate (surr.)  | 1   | %     | 65           | 101          | 116          | 85           |
| Heavy Metals                |     |       |              |              |              |              |
| Arsenic                     | 2   | mg/kg | 2.4          | < 2          | 3.1          | 2.7          |
| Cadmium                     | 0.4 | mg/kg | < 0.4        | < 0.4        | < 0.4        | < 0.4        |
| Chromium                    | 5   | mg/kg | 120          | 71           | 160          | 75           |
| Copper                      | 5   | mg/kg | 30           | 22           | 35           | 25           |
| Lead                        | 5   | mg/kg | 7.9          | 13           | 11           | 7.6          |
| Mercury                     | 0.1 | mg/kg | < 0.1        | < 0.1        | < 0.1        | < 0.1        |
| Nickel                      | 5   | mg/kg | 120          | 72           | 150          | 80           |
| Zinc                        | 5   | mg/kg | 72           | 64           | 110          | 62           |
|                             |     |       |              |              |              |              |
| % Moisture                  | 1   | %     | 15           | 12           | 12           | 13           |

| Client Sample ID<br>Sample Matrix<br>Eurofins Sample No.<br>Date Sampled |      |       | TPW3-1_0.5<br>Soil<br>S19-Au09382<br>Aug 06, 2019 | TPW3-5_1.0<br>Soil<br>S19-Au09383<br>Aug 06, 2019 | TPE1-5_0.0<br>Soil<br>S19-Au09384<br>Aug 06, 2019 | TPE1-3_0.5<br>Soil<br>S19-Au09385<br>Aug 06, 2019 |
|--|------|-------|---|---|---|---|
| Test/Reference   | LOR  | Unit  |   |   |   |   |
| Total Recoverable Hydrocarbons - 1999 NEPM Fract                         | ions |       |   |   |   |   |
| 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  | 62  | < 50  |
| TRH C29-C36  | 50   | mg/kg | < 50  | < 50  | 62  | 55  |
| TRH C10-C36 (Total)  | 50   | mg/kg | < 50  | < 50  | 124   | 55  |
| BTEX   |      |       |   |   |   |   |
| 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    | %     | 60  | 103   | 86  | 63  |



| Client Sample ID                                  |       |                | TPW3-1_0.5     | TPW3-5_1.0   | TPE1-5_0.0   | TPE1-3 0.5   |
|---|-------|----------------|----------------|--------------|--------------|--------------|
| Sample Matrix                                     |       |                | Soil           | Soil         | Soil         | Soil         |
|   |       |                |                |              |              |              |
| Eurofins Sample No.                               |       |                | S19-Au09382    | S19-Au09383  | S19-Au09384  | S19-Au09385  |
| Date Sampled                                      |       |                | Aug 06, 2019   | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 |
| Test/Reference                                    | LOR   | Unit           |                |              |              |              |
| Total Recoverable Hydrocarbons - 2013 NEPM Frac   | tions |                |                |              |              |              |
| Naphthalene <sup>N02</sup>                        | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| 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         |
| TRH >C10-C16                                      | 50    | mg/kg          | < 50           | < 50         | < 50         | < 50         |
| TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup> | 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        |
| TRH >C10-C40 (total)*                             | 100   | mg/kg          | < 100          | < 100        | < 100        | < 100        |
| Polycyclic Aromatic Hydrocarbons                  |       |                |                |              |              |              |
| Benzo(a)pyrene TEQ (lower bound) *                | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Benzo(a)pyrene TEQ (medium bound) *               | 0.5   | mg/kg          | 0.6            | 0.6          | 0.6          | 0.6          |
| Benzo(a)pyrene TEQ (upper bound) *                | 0.5   | mg/kg          | 1.2            | 1.2          | 1.2          | 1.2          |
| Acenaphthene                                      | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Acenaphthylene                                    | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Anthracene  | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Benz(a)anthracene                                 | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Benzo(a)pyrene                                    | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Benzo(b&j)fluoranthene <sup>N07</sup>             | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Benzo(g.h.i)perylene<br>Benzo(k)fluoranthene      | 0.5   | mg/kg          | < 0.5<br>< 0.5 | < 0.5        | < 0.5        | < 0.5        |
|   | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Chrysene<br>Dibenz(a.h)anthracene                 | 0.5   | mg/kg<br>mg/kg | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Fluoranthene                                      | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Fluorene  | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Indeno(1.2.3-cd)pyrene                            | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Naphthalene                                       | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Phenanthrene                                      | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Pyrene  | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Total PAH*  | 0.5   | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| 2-Fluorobiphenyl (surr.)                          | 1     | %              | 101            | 67           | 96           | 87           |
| p-Terphenyl-d14 (surr.)                           | 1     | %              | 87             | 98           | 85           | 71           |
| Organochlorine Pesticides                         |       | -              |                |              |              |              |
| Chlordanes - Total                                | 0.1   | mg/kg          | < 0.1          | < 0.1        | < 0.1        | < 0.1        |
| 4.4'-DDD  | 0.05  | mg/kg          | < 0.05         | < 0.05       | < 0.05       | < 0.05       |
| 4.4'-DDE  | 0.05  | mg/kg          | < 0.05         | < 0.05       | < 0.05       | < 0.05       |
| 4.4'-DDT  | 0.05  | mg/kg          | < 0.05         | < 0.05       | < 0.05       | < 0.05       |
| a-BHC   | 0.05  | mg/kg          | < 0.05         | < 0.05       | < 0.05       | < 0.05       |
| Aldrin  | 0.05  | mg/kg          | < 0.05         | < 0.05       | < 0.05       | < 0.05       |
| b-BHC   | 0.05  | mg/kg          | < 0.05         | < 0.05       | < 0.05       | < 0.05       |
| d-BHC   | 0.05  | mg/kg          | < 0.05         | < 0.05       | < 0.05       | < 0.05       |
| Dieldrin  | 0.05  | mg/kg          | < 0.05         | < 0.05       | < 0.05       | < 0.05       |
| Endosulfan I                                      | 0.05  | mg/kg          | < 0.05         | < 0.05       | < 0.05       | < 0.05       |
| Endosulfan II                                     | 0.05  | mg/kg          | < 0.05         | < 0.05       | < 0.05       | < 0.05       |
| Endosulfan sulphate                               | 0.05  | mg/kg          | < 0.05         | < 0.05       | < 0.05       | < 0.05       |
| Endrin  | 0.05  | mg/kg          | < 0.05         | < 0.05       | < 0.05       | < 0.05       |
| Endrin aldehyde                                   | 0.05  | mg/kg          | < 0.05         | < 0.05       | < 0.05       | < 0.05       |
| Endrin ketone                                     | 0.05  | mg/kg          | < 0.05         | < 0.05       | < 0.05       | < 0.05       |
| g-BHC (Lindane)                                   | 0.05  | mg/kg          | < 0.05         | < 0.05       | < 0.05       | < 0.05       |
| Heptachlor  | 0.05  | mg/kg          | < 0.05         | < 0.05       | < 0.05       | < 0.05       |



| Client Sample ID<br>Sample Matrix   |      |       | TPW3-1_0.5<br>Soil | TPW3-5_1.0<br>Soil | TPE1-5_0.0<br>Soil | TPE1-3_0.5<br>Soil |
|-------------------------------------|------|-------|--------------------|--------------------|--------------------|--------------------|
| Eurofins Sample No.                 |      |       | S19-Au09382        | S19-Au09383        | S19-Au09384        | S19-Au09385        |
| •                                   |      |       |                    |                    |                    |                    |
| Date Sampled                        |      |       | Aug 06, 2019       | Aug 06, 2019       | Aug 06, 2019       | Aug 06, 2019       |
| Test/Reference                      | LOR  | Unit  |                    |                    |                    |                    |
| Organochlorine Pesticides           | I    |       |                    |                    |                    |                    |
| Heptachlor epoxide                  | 0.05 | mg/kg | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Hexachlorobenzene                   | 0.05 | mg/kg | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Methoxychlor                        | 0.05 | mg/kg | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Toxaphene                           | 1    | mg/kg | < 1                | < 1                | < 1                | < 1                |
| Aldrin and Dieldrin (Total)*        | 0.05 | mg/kg | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| DDT + DDE + DDD (Total)*            | 0.05 | mg/kg | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Vic EPA IWRG 621 OCP (Total)*       | 0.1  | mg/kg | < 0.1              | < 0.1              | < 0.1              | < 0.1              |
| Vic EPA IWRG 621 Other OCP (Total)* | 0.1  | mg/kg | < 0.1              | < 0.1              | < 0.1              | < 0.1              |
| Dibutylchlorendate (surr.)          | 1    | %     | 127                | 77                 | 128                | 109                |
| Tetrachloro-m-xylene (surr.)        | 1    | %     | 110                | 70                 | 104                | 91                 |
| Organophosphorus Pesticides         |      |       |                    |                    |                    |                    |
| Azinphos-methyl                     | 0.2  | mg/kg | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Bolstar                             | 0.2  | mg/kg | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Chlorfenvinphos                     | 0.2  | mg/kg | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Chlorpyrifos                        | 0.2  | mg/kg | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Chlorpyrifos-methyl                 | 0.2  | mg/kg | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Coumaphos                           | 2    | mg/kg | < 2                | < 2                | < 2                | < 2                |
| Demeton-S                           | 0.2  | mg/kg | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Demeton-O                           | 0.2  | mg/kg | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Diazinon                            | 0.2  | mg/kg | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Dichlorvos                          | 0.2  | mg/kg | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Dimethoate                          | 0.2  | mg/kg | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Disulfoton                          | 0.2  | mg/kg | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| EPN                                 | 0.2  | mg/kg | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Ethion                              | 0.2  | mg/kg | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Ethoprop                            | 0.2  | mg/kg | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Ethyl parathion                     | 0.2  | mg/kg | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Fenitrothion                        | 0.2  | mg/kg | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Fensulfothion                       | 0.2  | mg/kg | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Fenthion                            | 0.2  | mg/kg | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Malathion                           | 0.2  | mg/kg | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Merphos                             | 0.2  | mg/kg | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Methyl parathion                    | 0.2  | mg/kg | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Mevinphos                           | 0.2  |       | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Monocrotophos                       |      | mg/kg | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
|                                     | 2    | mg/kg |                    |                    |                    |                    |
| Naled<br>Omethoate                  | 0.2  | mg/kg | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
|                                     | 2    | mg/kg | < 2                | < 2                | < 2                | < 2                |
| Phorate                             | 0.2  | mg/kg | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Pirimiphos-methyl                   | 0.2  | mg/kg | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Pyrazophos                          | 0.2  | mg/kg | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Ronnel                              | 0.2  | mg/kg | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Terbufos                            | 0.2  | mg/kg | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Tetrachlorvinphos                   | 0.2  | mg/kg | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Tokuthion                           | 0.2  | mg/kg | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Trichloronate                       | 0.2  | mg/kg | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Triphenylphosphate (surr.)          | 1    | %     | 98                 | 52                 | 101                | 86                 |



| Client Sample ID<br>Sample Matrix |     |       | TPW3-1_0.5<br>Soil | TPW3-5_1.0<br>Soil | TPE1-5_0.0<br>Soil | TPE1-3_0.5<br>Soil |
|-----------------------------------|-----|-------|--------------------|--------------------|--------------------|--------------------|
| •                                 |     |       |                    |                    |                    |                    |
| Eurofins Sample No.               |     |       | S19-Au09382        | S19-Au09383        | S19-Au09384        | S19-Au09385        |
| Date Sampled                      |     |       | Aug 06, 2019       | Aug 06, 2019       | Aug 06, 2019       | Aug 06, 2019       |
| Test/Reference                    | LOR | Unit  |                    |                    |                    |                    |
| Heavy Metals                      |     |       |                    |                    |                    |                    |
| Arsenic                           | 2   | mg/kg | 3.0                | 2.2                | 3.0                | 2.2                |
| Cadmium                           | 0.4 | mg/kg | < 0.4              | < 0.4              | < 0.4              | < 0.4              |
| Chromium                          | 5   | mg/kg | 58                 | 120                | 11                 | 9.0                |
| Copper                            | 5   | mg/kg | 19                 | 29                 | 13                 | 9.7                |
| Lead                              | 5   | mg/kg | 12                 | 5.9                | 15                 | 16                 |
| Mercury                           | 0.1 | mg/kg | < 0.1              | < 0.1              | < 0.1              | < 0.1              |
| Nickel                            | 5   | mg/kg | 56                 | 130                | 8.8                | 6.8                |
| Zinc                              | 5   | mg/kg | 65                 | 78                 | 43                 | 37                 |
| % Moisture                        | 1   | %     | 14                 | 17                 | 8.5                | 9.0                |

| Client Sample ID                                  |          |       | TPE1-2_1.0   | TPE2-3_0.0   | TPE2-1_0.5   | TPE2-2_1.0   |
|---|----------|-------|--------------|--------------|--------------|--------------|
| Sample Matrix                                     |          |       | Soil         | Soil         | Soil         | Soil         |
| Eurofins Sample No.                               |          |       | S19-Au09386  | S19-Au09387  | S19-Au09388  | S19-Au09389  |
| Date Sampled                                      |          |       | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 |
| Test/Reference                                    | LOR      | Unit  |              |              |              |              |
| Total Recoverable Hydrocarbons - 1999 NEPM F      | ractions |       |              |              |              |              |
| 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         | 68           | < 50         | < 50         |
| TRH C29-C36                                       | 50       | mg/kg | < 50         | 98           | < 50         | < 50         |
| TRH C10-C36 (Total)                               | 50       | mg/kg | < 50         | 166          | < 50         | < 50         |
| BTEX  |          |       |              |              |              |              |
| 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        | %     | 86           | 122          | 105          | 66           |
| Total Recoverable Hydrocarbons - 2013 NEPM F      | ractions |       |              |              |              |              |
| Naphthalene <sup>N02</sup>                        | 0.5      | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| 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         |
| TRH >C10-C16                                      | 50       | mg/kg | < 50         | < 50         | < 50         | < 50         |
| TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup> | 50       | mg/kg | < 50         | < 50         | < 50         | < 50         |
| TRH >C16-C34                                      | 100      | mg/kg | < 100        | 120          | < 100        | < 100        |
| TRH >C34-C40                                      | 100      | mg/kg | < 100        | < 100        | < 100        | < 100        |
| TRH >C10-C40 (total)*                             | 100      | mg/kg | < 100        | 120          | < 100        | < 100        |
| Polycyclic Aromatic Hydrocarbons                  |          |       |              |              |              |              |
| Benzo(a)pyrene TEQ (lower bound) *                | 0.5      | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benzo(a)pyrene TEQ (medium bound) *               | 0.5      | mg/kg | 0.6          | 0.6          | 0.6          | 0.6          |
| Benzo(a)pyrene TEQ (upper bound) *                | 0.5      | mg/kg | 1.2          | 1.2          | 1.2          | 1.2          |
| Acenaphthene                                      | 0.5      | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Acenaphthylene                                    | 0.5      | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Anthracene  | 0.5      | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benz(a)anthracene                                 | 0.5      | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |
| Benzo(a)pyrene                                    | 0.5      | mg/kg | < 0.5        | < 0.5        | < 0.5        | < 0.5        |



| Client Sample ID  |      |            | TDE1 2 4 0         | TDE2 2 0 0         |                    |                    |
|---|------|------------|--------------------|--------------------|--------------------|--------------------|
| Sample Matrix   |      |            | TPE1-2_1.0<br>Soil | TPE2-3_0.0<br>Soil | TPE2-1_0.5<br>Soil | TPE2-2_1.0<br>Soil |
|   |      |            |                    |                    |                    |                    |
| Eurofins Sample No.   |      |            | S19-Au09386        | S19-Au09387        | S19-Au09388        | S19-Au09389        |
| Date Sampled  |      |            | Aug 06, 2019       | Aug 06, 2019       | Aug 06, 2019       | Aug 06, 2019       |
| Test/Reference  | LOR  | Unit       |                    |                    |                    |                    |
| Polycyclic Aromatic Hydrocarbons                                  |      | -1         |                    |                    |                    |                    |
| Benzo(b&j)fluoranthene <sup>N07</sup>                             | 0.5  | mg/kg      | < 0.5              | < 0.5              | < 0.5              | < 0.5              |
| Benzo(g.h.i)perylene  | 0.5  | mg/kg      | < 0.5              | < 0.5              | < 0.5              | < 0.5              |
| Benzo(k)fluoranthene  | 0.5  | mg/kg      | < 0.5              | < 0.5              | < 0.5              | < 0.5              |
| Chrysene  | 0.5  | mg/kg      | < 0.5              | < 0.5              | < 0.5              | < 0.5              |
| Dibenz(a.h)anthracene   | 0.5  | mg/kg      | < 0.5              | < 0.5              | < 0.5              | < 0.5              |
| Fluoranthene  | 0.5  | mg/kg      | < 0.5              | 0.8                | < 0.5              | < 0.5              |
| Fluorene  | 0.5  | mg/kg      | < 0.5              | < 0.5              | < 0.5              | < 0.5              |
| Indeno(1.2.3-cd)pyrene  | 0.5  | mg/kg      | < 0.5              | < 0.5              | < 0.5              | < 0.5              |
| Naphthalene   | 0.5  | mg/kg      | < 0.5              | < 0.5              | < 0.5              | < 0.5              |
| Phenanthrene  | 0.5  | mg/kg      | < 0.5              | < 0.5              | < 0.5              | < 0.5              |
| Pyrene  | 0.5  | mg/kg      | < 0.5              | 0.9                | < 0.5              | < 0.5              |
| Total PAH*  | 0.5  | mg/kg      | < 0.5              | 1.7                | < 0.5              | < 0.5              |
| 2-Fluorobiphenyl (surr.)  | 1    | %          | 52                 | 55                 | 57                 | 57                 |
| p-Terphenyl-d14 (surr.)   | 1    | %          | 83                 | 86                 | 93                 | 100                |
| Organochlorine Pesticides   |      | -          |                    |                    |                    |                    |
| Chlordanes - Total  | 0.1  | mg/kg      | < 0.1              | < 0.1              | < 0.1              | < 0.1              |
| 4.4'-DDD  | 0.05 | mg/kg      | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| 4.4'-DDE  | 0.05 | mg/kg      | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| 4.4'-DDT  | 0.05 | mg/kg      | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| a-BHC   | 0.05 | mg/kg      | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Aldrin  | 0.05 | mg/kg      | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| b-BHC   | 0.05 | mg/kg      | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| d-BHC   | 0.05 | mg/kg      | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Dieldrin  | 0.05 | mg/kg      | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Endosulfan I  | 0.05 | mg/kg      | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Endosulfan II   | 0.05 | mg/kg      | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Endosulfan sulphate   | 0.05 | mg/kg      | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Endrin  | 0.05 | mg/kg      | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Endrin aldehyde   | 0.05 | mg/kg      | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Endrin ketone   | 0.05 | mg/kg      | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| g-BHC (Lindane)   | 0.05 | mg/kg      | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Heptachlor  | 0.05 | mg/kg      | < 0.05             | 0.08               | < 0.05             | < 0.05             |
| Heptachlor epoxide  | 0.05 | mg/kg      | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Hexachlorobenzene Mathematika                                     | 0.05 | mg/kg      | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Methoxychlor  | 0.05 | mg/kg      | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| Toxaphene   | 1    | mg/kg      | < 1                | < 1                | < 1                | < 1                |
| Aldrin and Dieldrin (Total)*                                      | 0.05 | mg/kg      | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
| DDT + DDE + DDD (Total)*<br>Vic EPA IWRG 621 OCP (Total)*         | 0.05 | mg/kg      | < 0.05             | < 0.05             | < 0.05             | < 0.05             |
|   | 0.1  | mg/kg      | < 0.1              | < 0.1              | < 0.1              | < 0.1              |
| Vic EPA IWRG 621 Other OCP (Total)*<br>Dibutylchlorendate (surr.) | 0.1  | mg/kg<br>% | < 0.1<br>88        | < 0.1<br>95        | < 0.1<br>96        | < 0.1              |
| Tetrachloro-m-xylene (surr.)                                      | 1    | %          | 77                 | 81                 | 84                 | 58                 |
| Organophosphorus Pesticides                                       |      | 70         | 11                 | 01                 | 04                 |                    |
|   | 0.0  | m a // e r |                    |                    | .0.0               | .00                |
| Azinphos-methyl   | 0.2  | mg/kg      | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Bolstar   | 0.2  | mg/kg      | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Chlorfenvinphos   | 0.2  | mg/kg      | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Chlorpyrifos  | 0.2  | mg/kg      | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Chlorpyrifos-methyl   | 0.2  | mg/kg      | < 0.2              | < 0.2              | < 0.2              | < 0.2              |
| Coumaphos   | 2    | mg/kg      | < 2                | < 2                | < 2                | < 2                |



| Client Sample ID            |     |       | TPE1-2_1.0   | TPE2-3_0.0   | TPE2-1_0.5   | TPE2-2_1.0   |
|-----------------------------|-----|-------|--------------|--------------|--------------|--------------|
| Sample Matrix               |     |       | Soil         | Soil         | Soil         | Soil         |
| Eurofins Sample No.         |     |       | S19-Au09386  | S19-Au09387  | S19-Au09388  | S19-Au09389  |
| Date Sampled                |     |       | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 |
| Test/Reference              | LOR | Unit  |              |              |              |              |
| Organophosphorus Pesticides |     | 1     |              |              |              |              |
| Demeton-S                   | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Demeton-O                   | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Diazinon                    | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Dichlorvos                  | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Dimethoate                  | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Disulfoton                  | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| EPN                         | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Ethion                      | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Ethoprop                    | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Ethyl parathion             | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Fenitrothion                | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Fensulfothion               | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Fenthion                    | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Malathion                   | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Merphos                     | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Methyl parathion            | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Mevinphos                   | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Monocrotophos               | 2   | mg/kg | < 2          | < 2          | < 2          | < 2          |
| Naled                       | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Omethoate                   | 2   | mg/kg | < 2          | < 2          | < 2          | < 2          |
| Phorate                     | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Pirimiphos-methyl           | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Pyrazophos                  | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Ronnel                      | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Terbufos                    | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Tetrachlorvinphos           | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Tokuthion                   | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Trichloronate               | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Triphenylphosphate (surr.)  | 1   | %     | 98           | 109          | 110          | 50           |
| Heavy Metals                |     |       |              |              |              |              |
| Arsenic                     | 2   | mg/kg | 2.3          | 6.0          | 2.3          | 3.2          |
| Cadmium                     | 0.4 | mg/kg | < 0.4        | < 0.4        | < 0.4        | < 0.4        |
| Chromium                    | 5   | mg/kg | 8.0          | 17           | 15           | 50           |
| Copper                      | 5   | mg/kg | 12           | 24           | 7.6          | 14           |
| Lead                        | 5   | mg/kg | 17           | 45           | 14           | 11           |
| Mercury                     | 0.1 | mg/kg | < 0.1        | < 0.1        | < 0.1        | < 0.1        |
| Nickel                      | 5   | mg/kg | < 5          | 13           | 11           | 50           |
| Zinc                        | 5   | mg/kg | 14           | 67           | 36           | 62           |
| % Moisture                  | 1   | %     | 11           | 10           | 8.7          | 10           |



| Client Sample ID                                  |     |                | TPE3-3_0.0     | TPE3-1_0.5   | TPE3-3_0.8   | QA01         |
|---|-----|----------------|----------------|--------------|--------------|--------------|
| Sample Matrix                                     |     |                | Soil           | Soil         | Soil         | Soil         |
| Eurofins Sample No.                               |     |                | S19-Au09390    | S19-Au09391  | S19-Au09392  | S19-Au09393  |
| Date Sampled                                      |     |                | Aug 06, 2019   | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 |
| Test/Reference                                    | LOR | Unit           | , <b>3</b> ,   | 3            | 3            | <b>jj</b> ,  |
| Total Recoverable Hydrocarbons - 1999 NEPM        |     | Onit           |                |              |              |              |
| TRH C6-C9   | 20  | ma/ka          | < 20           | < 20         | < 20         | < 20         |
| TRH C10-C14                                       | 20  | mg/kg<br>mg/kg | < 20           | < 20         | < 20         | < 20         |
| TRH C15-C28                                       | 50  | mg/kg          | 110            | 110          | < 50         | 59           |
| TRH C29-C36                                       | 50  | mg/kg          | 130            | 200          | 58           | 54           |
| TRH C10-C36 (Total)                               | 50  | mg/kg          | 240            | 310          | 58           | 113          |
| BTEX  | 50  | iiig/kg        | 240            | 510          |              | 115          |
|   | 0.1 | malka          | - 0.1          | 101          | 101          | - 0.1        |
| Benzene   | 0.1 | mg/kg          | < 0.1<br>< 0.1 | < 0.1        | < 0.1        | < 0.1        |
|   |     | mg/kg          |                |              |              |              |
| Ethylbenzene                                      | 0.1 | mg/kg          | < 0.1<br>< 0.2 | < 0.1        | < 0.1        | < 0.1        |
| m&p-Xylenes                                       |     | mg/kg          |                |              | < 0.2        |              |
| o-Xylene  | 0.1 | mg/kg          | < 0.1          | < 0.1        | < 0.1        | < 0.1        |
| Xylenes - Total                                   | 0.3 | mg/kg          | < 0.3<br>74    | < 0.3        | < 0.3        | < 0.3        |
| 4-Bromofluorobenzene (surr.)                      |     | %              | 74             | 58           | 108          | 113          |
| Total Recoverable Hydrocarbons - 2013 NEPM        |     |                |                |              |              |              |
| Naphthalene <sup>N02</sup>                        | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| 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         |
| TRH >C10-C16                                      | 50  | mg/kg          | < 50           | < 50         | < 50         | < 50         |
| TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup> | 50  | mg/kg          | < 50           | < 50         | < 50         | < 50         |
| TRH >C16-C34                                      | 100 | mg/kg          | 180            | 220          | < 100        | < 100        |
| TRH >C34-C40                                      | 100 | mg/kg          | 110            | 170          | < 100        | < 100        |
| TRH >C10-C40 (total)*                             | 100 | mg/kg          | 290            | 390          | < 100        | < 100        |
| Polycyclic Aromatic Hydrocarbons                  |     |                |                |              |              |              |
| Benzo(a)pyrene TEQ (lower bound) *                | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Benzo(a)pyrene TEQ (medium bound) *               | 0.5 | mg/kg          | 0.6            | 0.6          | 0.6          | 0.6          |
| Benzo(a)pyrene TEQ (upper bound) *                | 0.5 | mg/kg          | 1.2            | 1.2          | 1.2          | 1.2          |
| Acenaphthene                                      | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Acenaphthylene                                    | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Anthracene  | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Benz(a)anthracene                                 | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Benzo(a)pyrene                                    | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Benzo(b&j)fluoranthene <sup>N07</sup>             | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Benzo(g.h.i)perylene                              | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Benzo(k)fluoranthene                              | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Chrysene  | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Dibenz(a.h)anthracene                             | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Fluoranthene                                      | 0.5 | mg/kg          | < 0.5          | 1.0          | < 0.5        | < 0.5        |
| Fluorene  | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Indeno(1.2.3-cd)pyrene                            | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Naphthalene                                       | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Phenanthrene                                      | 0.5 | mg/kg          | < 0.5          | < 0.5        | < 0.5        | < 0.5        |
| Pyrene  | 0.5 | mg/kg          | < 0.5          | 1.0          | < 0.5        | < 0.5        |
| Total PAH*  | 0.5 | mg/kg          | < 0.5          | 2            | < 0.5        | < 0.5        |
| 2-Fluorobiphenyl (surr.)                          | 1   | %              | 108            | 97           | 106          | 106          |
| p-Terphenyl-d14 (surr.)                           | 1   | %              | 114            | 105          | 110          | 110          |



| Client Sample ID                        |      |                | TDE2 2 0.0         | TPE3-1 0.5   |                    | QA01         |
|---|------|----------------|--------------------|--------------|--------------------|--------------|
| Sample Matrix                           |      |                | TPE3-3_0.0<br>Soil | Soil         | TPE3-3_0.8<br>Soil | Soil         |
|   |      |                |                    |              |                    |              |
| Eurofins Sample No.                     |      |                | S19-Au09390        | S19-Au09391  | S19-Au09392        | S19-Au09393  |
| Date Sampled                            |      |                | Aug 06, 2019       | Aug 06, 2019 | Aug 06, 2019       | Aug 06, 2019 |
| Test/Reference                          | LOR  | Unit           |                    |              |                    |              |
| Organochlorine Pesticides               |      |                |                    |              |                    |              |
| Chlordanes - Total                      | 0.1  | mg/kg          | < 0.1              | < 0.1        | < 0.1              | < 0.1        |
| 4.4'-DDD                                | 0.05 | mg/kg          | < 0.05             | < 0.05       | < 0.05             | < 0.05       |
| 4.4'-DDE                                | 0.05 | mg/kg          | < 0.05             | < 0.05       | < 0.05             | < 0.05       |
| 4.4'-DDT                                | 0.05 | mg/kg          | < 0.05             | < 0.05       | < 0.05             | < 0.05       |
| a-BHC                                   | 0.05 | mg/kg          | < 0.05             | < 0.05       | < 0.05             | < 0.05       |
| Aldrin                                  | 0.05 | mg/kg          | < 0.05             | < 0.05       | < 0.05             | < 0.05       |
| b-BHC                                   | 0.05 | mg/kg          | < 0.05             | < 0.05       | < 0.05             | < 0.05       |
| d-BHC                                   | 0.05 | mg/kg          | < 0.05             | < 0.05       | < 0.05             | < 0.05       |
| Dieldrin                                | 0.05 | mg/kg          | < 0.05             | < 0.05       | < 0.05             | < 0.05       |
| Endosulfan I                            | 0.05 | mg/kg          | < 0.05             | < 0.05       | < 0.05             | < 0.05       |
| Endosulfan II                           | 0.05 | mg/kg          | < 0.05             | < 0.05       | < 0.05             | < 0.05       |
| Endosulfan sulphate                     | 0.05 | mg/kg          | < 0.05             | < 0.05       | < 0.05             | < 0.05       |
| Endrin<br>Endrin oldehude               | 0.05 | mg/kg          | < 0.05             | < 0.05       | < 0.05             | < 0.05       |
| Endrin aldehyde                         | 0.05 | mg/kg          | < 0.05             | < 0.05       | < 0.05             | < 0.05       |
| Endrin ketone                           | 0.05 | mg/kg          | < 0.05<br>< 0.05   | < 0.05       | < 0.05             | < 0.05       |
| g-BHC (Lindane)                         |      | mg/kg          |                    | < 0.05       | < 0.05             | < 0.05       |
| Heptachlor                              | 0.05 | mg/kg          | < 0.05             | < 0.05       | < 0.05             | < 0.05       |
| Heptachlor epoxide<br>Hexachlorobenzene | 0.05 | mg/kg          | < 0.05<br>< 0.05   | < 0.05       | < 0.05             | < 0.05       |
| Methoxychlor                            | 0.05 | mg/kg<br>mg/kg | < 0.05             | < 0.05       | < 0.05             | < 0.05       |
| Toxaphene                               | 1    | mg/kg          | < 0.03             | < 1          | < 1                | < 1          |
| Aldrin and Dieldrin (Total)*            | 0.05 | mg/kg          | < 0.05             | < 0.05       | < 0.05             | < 0.05       |
| DDT + DDE + DDD (Total)*                | 0.05 | mg/kg          | < 0.05             | < 0.05       | < 0.05             | < 0.05       |
| Vic EPA IWRG 621 OCP (Total)*           | 0.1  | mg/kg          | < 0.1              | < 0.1        | < 0.1              | < 0.1        |
| Vic EPA IWRG 621 Other OCP (Total)*     | 0.1  | mg/kg          | < 0.1              | < 0.1        | < 0.1              | < 0.1        |
| Dibutylchlorendate (surr.)              | 1    | %              | 101                | 88           | 94                 | 97           |
| Tetrachloro-m-xylene (surr.)            | 1    | %              | 103                | 92           | 102                | 101          |
| Organophosphorus Pesticides             | ł    |                |                    |              |                    |              |
| Azinphos-methyl                         | 0.2  | mg/kg          | < 0.2              | < 0.2        | < 0.2              | < 0.2        |
| Bolstar                                 | 0.2  | mg/kg          | < 0.2              | < 0.2        | < 0.2              | < 0.2        |
| Chlorfenvinphos                         | 0.2  | mg/kg          | < 0.2              | < 0.2        | < 0.2              | < 0.2        |
| Chlorpyrifos                            | 0.2  | mg/kg          | < 0.2              | < 0.2        | < 0.2              | < 0.2        |
| Chlorpyrifos-methyl                     | 0.2  | mg/kg          | < 0.2              | < 0.2        | < 0.2              | < 0.2        |
| Coumaphos                               | 2    | mg/kg          | < 2                | < 2          | < 2                | < 2          |
| Demeton-S                               | 0.2  | mg/kg          | < 0.2              | < 0.2        | < 0.2              | < 0.2        |
| Demeton-O                               | 0.2  | mg/kg          | < 0.2              | < 0.2        | < 0.2              | < 0.2        |
| Diazinon                                | 0.2  | mg/kg          | < 0.2              | < 0.2        | < 0.2              | < 0.2        |
| Dichlorvos                              | 0.2  | mg/kg          | < 0.2              | < 0.2        | < 0.2              | < 0.2        |
| Dimethoate                              | 0.2  | mg/kg          | < 0.2              | < 0.2        | < 0.2              | < 0.2        |
| Disulfoton                              | 0.2  | mg/kg          | < 0.2              | < 0.2        | < 0.2              | < 0.2        |
| EPN                                     | 0.2  | mg/kg          | < 0.2              | < 0.2        | < 0.2              | < 0.2        |
| Ethion                                  | 0.2  | mg/kg          | < 0.2              | < 0.2        | < 0.2              | < 0.2        |
| Ethoprop                                | 0.2  | mg/kg          | < 0.2              | < 0.2        | < 0.2              | < 0.2        |
| Ethyl parathion                         | 0.2  | mg/kg          | < 0.2              | < 0.2        | < 0.2              | < 0.2        |
| Fenitrothion                            | 0.2  | mg/kg          | < 0.2              | < 0.2        | < 0.2              | < 0.2        |
| Fensulfothion                           | 0.2  | mg/kg          | < 0.2              | < 0.2        | < 0.2              | < 0.2        |
| Fenthion                                | 0.2  | mg/kg          | < 0.2              | < 0.2        | < 0.2              | < 0.2        |
| Malathion                               | 0.2  | mg/kg          | < 0.2              | < 0.2        | < 0.2              | < 0.2        |
| Merphos                                 | 0.2  | mg/kg          | < 0.2              | < 0.2        | < 0.2              | < 0.2        |



| Client Sample ID            |     |       | TPE3-3_0.0   | TPE3-1_0.5   | TPE3-3_0.8   | QA01         |
|-----------------------------|-----|-------|--------------|--------------|--------------|--------------|
| Sample Matrix               |     |       | Soil         | Soil         | Soil         | Soil         |
| Eurofins Sample No.         |     |       | S19-Au09390  | S19-Au09391  | S19-Au09392  | S19-Au09393  |
| Date Sampled                |     |       | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 | Aug 06, 2019 |
| Test/Reference              | LOR | Unit  |              |              |              |              |
| Organophosphorus Pesticides |     |       |              |              |              |              |
| Methyl parathion            | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Mevinphos                   | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Monocrotophos               | 2   | mg/kg | < 2          | < 2          | < 2          | < 2          |
| Naled                       | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Omethoate                   | 2   | mg/kg | < 2          | < 2          | < 2          | < 2          |
| Phorate                     | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Pirimiphos-methyl           | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Pyrazophos                  | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Ronnel                      | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Terbufos                    | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Tetrachlorvinphos           | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Tokuthion                   | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Trichloronate               | 0.2 | mg/kg | < 0.2        | < 0.2        | < 0.2        | < 0.2        |
| Triphenylphosphate (surr.)  | 1   | %     | 99           | 91           | 96           | 94           |
| Heavy Metals                |     |       |              |              |              |              |
| Arsenic                     | 2   | mg/kg | 3.2          | 3.7          | 2.4          | 3.3          |
| Cadmium                     | 0.4 | mg/kg | < 0.4        | < 0.4        | < 0.4        | < 0.4        |
| Chromium                    | 5   | mg/kg | 14           | 20           | 15           | 170          |
| Copper                      | 5   | mg/kg | 15           | 21           | 11           | 38           |
| Lead                        | 5   | mg/kg | 22           | 43           | 29           | 15           |
| Mercury                     | 0.1 | mg/kg | < 0.1        | < 0.1        | < 0.1        | < 0.1        |
| Nickel                      | 5   | mg/kg | 9.7          | 11           | 12           | 160          |
| Zinc                        | 5   | mg/kg | 49           | 57           | 50           | 110          |
|                             |     |       |              |              |              |              |
| % Moisture                  | 1   | %     | 9.8          | 9.0          | 9.2          | 12           |

| Client Sample ID<br>Sample Matrix<br>Eurofins Sample No.<br>Date Sampled |      |       | QA03<br>Soil<br>S19-Au09394<br>Aug 06, 2019 |
|--|------|-------|---|
| Test/Reference   | LOR  | Unit  |   |
| Total Recoverable Hydrocarbons - 1999 NEPM Fract                         | ions |       |   |
| 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-C36 (Total)  | 50   | mg/kg | < 50  |
| BTEX   |      |       |   |
| 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    | %     | 116   |



| Client Sample ID                                  |      |                | QA03             |
|---|------|----------------|------------------|
| Sample Matrix                                     |      |                | Soil             |
| Eurofins Sample No.                               |      |                | S19-Au09394      |
| Date Sampled                                      |      |                | Aug 06, 2019     |
| Test/Reference                                    | LOR  | Unit           | ,                |
| Total Recoverable Hydrocarbons - 2013 NEPM Frac   |      | Onit           |                  |
| Naphthalene <sup>N02</sup>                        | 0.5  | mg/kg          | < 0.5            |
| TRH C6-C10  | 20   | mg/kg          | < 20             |
| TRH C6-C10 less BTEX (F1) <sup>N04</sup>          | 20   | mg/kg          | < 20             |
| TRH >C10-C16                                      | 50   | mg/kg          | < 50             |
| TRH >C10-C16 less Naphthalene (F2) <sup>N01</sup> | 50   | mg/kg          | < 50             |
| TRH >C16-C34                                      | 100  | mg/kg          | < 100            |
| TRH >C34-C40                                      | 100  | mg/kg          | < 100            |
| TRH >C10-C40 (total)*                             | 100  | mg/kg          | < 100            |
| Polycyclic Aromatic Hydrocarbons                  |      |                |                  |
| 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    | %              | 108              |
| p-Terphenyl-d14 (surr.)                           | 1    | %              | 114              |
| Organochlorine Pesticides                         |      |                | 0.4              |
| 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<br>a-BHC                                 | 0.05 | mg/kg          | < 0.05<br>< 0.05 |
| Aldrin  | 0.05 | mg/kg<br>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                    |      |       | QA03         |
|-------------------------------------|------|-------|--------------|
| Sample Matrix                       |      |       | Soil         |
| Eurofins Sample No.                 |      |       | S19-Au09394  |
| Date Sampled                        |      |       | Aug 06, 2019 |
| •                                   |      | 11.24 | Aug 00, 2019 |
| Test/Reference                      | LOR  | Unit  |              |
| Organochlorine Pesticides           |      |       |              |
| 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          |
| Aldrin and Dieldrin (Total)*        | 0.05 | mg/kg | < 0.05       |
| DDT + DDE + DDD (Total)*            | 0.05 | mg/kg | < 0.05       |
| Vic EPA IWRG 621 OCP (Total)*       | 0.1  | mg/kg | < 0.1        |
| Vic EPA IWRG 621 Other OCP (Total)* | 0.1  | mg/kg | < 0.1        |
| Dibutylchlorendate (surr.)          | 1    | %     | 92           |
| Tetrachloro-m-xylene (surr.)        | 1    | %     | 104          |
| Organophosphorus Pesticides         |      | 1     |              |
| Azinphos-methyl                     | 0.2  | mg/kg | < 0.2        |
| Bolstar                             | 0.2  | mg/kg | < 0.2        |
| Chlorfenvinphos                     | 0.2  | mg/kg | < 0.2        |
| Chlorpyrifos                        | 0.2  | mg/kg | < 0.2        |
| Chlorpyrifos-methyl                 | 0.2  | mg/kg | < 0.2        |
| Coumaphos                           | 2    | mg/kg | < 2          |
| Demeton-S                           | 0.2  | mg/kg | < 0.2        |
| Demeton-O                           | 0.2  | mg/kg | < 0.2        |
| Diazinon                            | 0.2  | mg/kg | < 0.2        |
| Dichlorvos                          | 0.2  | mg/kg | < 0.2        |
| Dimethoate                          | 0.2  | mg/kg | < 0.2        |
| Disulfoton                          | 0.2  | mg/kg | < 0.2        |
| EPN                                 | 0.2  | mg/kg | < 0.2        |
| Ethion                              | 0.2  | mg/kg | < 0.2        |
| Ethoprop                            | 0.2  | mg/kg | < 0.2        |
| Ethyl parathion                     | 0.2  | mg/kg | < 0.2        |
| Fenitrothion                        | 0.2  | mg/kg | < 0.2        |
| Fensulfothion                       | 0.2  | mg/kg | < 0.2        |
| Fenthion                            | 0.2  | mg/kg | < 0.2        |
| Malathion                           | 0.2  | mg/kg | < 0.2        |
| Merphos                             | 0.2  | mg/kg | < 0.2        |
| Methyl parathion                    | 0.2  | mg/kg | < 0.2        |
| Mevinphos                           | 0.2  | mg/kg | < 0.2        |
| Monocrotophos                       | 2    | mg/kg | < 2          |
| Naled                               | 0.2  | mg/kg | < 0.2        |
| Omethoate                           | 2    | mg/kg | < 2          |
| Phorate                             | 0.2  | mg/kg | < 0.2        |
| Pirimiphos-methyl                   | 0.2  | mg/kg | < 0.2        |
| Pyrazophos                          | 0.2  | mg/kg | < 0.2        |
| Ronnel                              | 0.2  | mg/kg | < 0.2        |
| Terbufos                            | 0.2  | mg/kg | < 0.2        |
| Tetrachlorvinphos                   | 0.2  | mg/kg | < 0.2        |
| Tokuthion                           | 0.2  | mg/kg | < 0.2        |
| Trichloronate                       | 0.2  | mg/kg | < 0.2        |
| Triphenylphosphate (surr.)          | 1    | %     | 96           |



| Client Sample ID<br>Sample Matrix<br>Eurofins Sample No.<br>Date Sampled |     |       | QA03<br>Soil<br>S19-Au09394<br>Aug 06, 2019 |
|--|-----|-------|---|
| Test/Reference   | LOR | Unit  |   |
| Heavy Metals   |     |       |   |
| Arsenic  | 2   | mg/kg | 2.9   |
| Cadmium  | 0.4 | mg/kg | < 0.4                                       |
| Chromium   | 5   | mg/kg | 12  |
| Copper   | 5   | mg/kg | 9.4   |
| Lead   | 5   | mg/kg | 15  |
| Mercury  | 0.1 | mg/kg | < 0.1                                       |
| Nickel   | 5   | mg/kg | 7.1   |
| Zinc   | 5   | mg/kg | 41  |
| % Moisture   | 1   | %     | 8.3   |



#### 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.

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 |
|---|--------------|--------------|--------------|
| Eurofins   mgt Suite B7A  |              |              |              |
| Total Recoverable Hydrocarbons - 1999 NEPM Fractions                                | Melbourne    | Aug 14, 2019 | 14 Days      |
| - Method: LTM-ORG-2010 TRH C6-C40   |              |              |              |
| BTEX  | Melbourne    | Aug 14, 2019 | 14 Days      |
| - Method: LTM-ORG-2010 TRH C6-C40   |              |              |              |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions                                | Melbourne    | Aug 14, 2019 | 14 Days      |
| - Method: LTM-ORG-2010 TRH C6-C40   |              |              |              |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions                                | Melbourne    | Aug 14, 2019 |              |
| - Method: LTM-ORG-2010 TRH C6-C40   |              |              |              |
| Polycyclic Aromatic Hydrocarbons  | Melbourne    | Aug 14, 2019 | 14 Days      |
| - Method: LTM-ORG-2130 PAH and Phenols in Soil and Water                            |              |              |              |
| Phenols (Halogenated)   | Melbourne    | Aug 13, 2019 | 14 Days      |
| - Method: LTM-ORG-2130 PAH and Phenols in Soil and Water                            |              |              |              |
| Phenols (non-Halogenated)   | Melbourne    | Aug 13, 2019 | 14 Days      |
| - Method: LTM-ORG-2130 PAH and Phenols in Soil and Water                            |              |              |              |
| Metals M8   | Melbourne    | Aug 14, 2019 | 180 Days     |
| - Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS                |              |              |              |
| Volatile Organics   | Melbourne    | Aug 13, 2019 | 7 Days       |
| - Method: LTM-ORG-2150 VOCs in Soils Liquid and other Aqueous Matrices (USEPA 8260) |              |              |              |
| Semivolatile Organics   | Melbourne    | Aug 13, 2019 | 14 Days      |
| - Method: LTM-ORG-2190 SVOC in Water & Soil by GC-MS                                |              |              |              |
| Eurofins   mgt Suite B10  |              |              |              |
| Organochlorine Pesticides   | Melbourne    | Aug 14, 2019 | 14 Days      |
| - Method: LTM-ORG-2220 OCP & PCB in Soil and Water (USEPA 8270)                     |              |              |              |
| Organophosphorus Pesticides   | Melbourne    | Aug 14, 2019 | 14 Days      |
| - Method: LTM-ORG-2200 Organophosphorus Pesticides by GC-MS (USEPA 8081)            |              |              |              |
| Eurofins   mgt Suite B15  |              |              |              |
| Polychlorinated Biphenyls   | Melbourne    | Aug 13, 2019 | 28 Days      |
| - Method: LTM-ORG-2220 OCP & PCB in Soil and Water (USEPA 8082)                     |              |              |              |
| % Moisture  | Melbourne    | Aug 07, 2019 | 14 Days      |
| - Method: LTM-GEN-7080 Moisture   |              |              |              |



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Perth 1/21 Smallwood Place Murarrie QLD 4172 Phone : +61 7 3902 4600 NATA # 1261 Site # 20794

| Ad | mpany Name:<br>dress:<br>bject Name: | Sydney<br>NSW 2000 | 3 Castlereagh    |        | NVESTIGATION |      | Re   | der N<br>eport #<br>ione:<br>ix:                        | #:                               |                           |                             |           |                          |   |              |                          |                          | D<br>P                             | eceived:<br>ue:<br>riority:<br>ontact Name: | Aug 7, 2019 1:59 PM<br>Aug 14, 2019<br>5 Day<br>Emma Harrison |
|----|--------------------------------------|--------------------|------------------|--------|--------------|------|------|---|----------------------------------|---------------------------|-----------------------------|-----------|--------------------------|---|--------------|--------------------------|--------------------------|------------------------------------|---|---|
|    | oject ID:                            | 2126457-26         |                  |        |              |      |      |   |                                  |                           |                             |           |                          |   |              |                          | E                        | urofin                             | s Analytical Serv                           | vices Manager : Alena Bounkeua                                |
|    | Sample Detail                        |                    |                  |        |              | НОГД | НОГД | Total Recoverable Hydrocarbons - 1999<br>NEPM Fractions | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides | Organophosphorus Pesticides | Metals M8 | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10 | Eurofins   mgt Suite B7A | Eurofins   mgt Suite SVV: SVOC/VOC |   |   |
|    | ourne Laborato                       |                    |                  | 271    |              | Х    |      | Х   | Х                                | Х                         | Х                           | Х         | X                        | Х   | Х            | X                        | Х                        | Х                                  |   |   |
|    | ney Laboratory ·<br>pane Laboratory  |                    |                  |        |              |      | Х    |   | '                                |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |
|    | h Laboratory - N                     |                    |                  |        |              |      |      |   | <sup> </sup>                     |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |
|    | rnal Laboratory                      |                    | 00               |        |              |      |      |   | '                                |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |
| No | Sample ID                            | Sample Date        | Sampling<br>Time | Matrix | LAB ID       |      |      |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |
| 1  | GS01_0-0.1                           | Aug 06, 2019       |                  | Soil   | S19-Au09356  |      |      |   |                                  |                           |                             |           |                          |   | Х            | х                        |                          |                                    |   |   |
| 2  | GS02_0-0.1                           | Aug 06, 2019       |                  | Soil   | S19-Au09357  |      |      |   |                                  |                           |                             |           |                          |   | х            | Х                        |                          |                                    |   |   |
| 3  | GS03_0-0.1                           | Aug 06, 2019       |                  | Soil   | S19-Au09358  |      |      |   |                                  |                           |                             |           |                          |   | х            | х                        |                          |                                    |   |   |
| 4  | SW_01                                | Aug 06, 2019       |                  | Water  | S19-Au09359  |      |      | х   | х                                | х                         | х                           | х         |                          | Х   |              |                          |                          |                                    |   |   |
| 5  | BH01_0-0.1                           | Aug 06, 2019       |                  | Soil   | S19-Au09360  |      |      |   |                                  |                           |                             |           | х                        |   | х            |                          | х                        | Х                                  |   |   |
| 6  | BH01_2.0-2.1                         | Aug 06, 2019       |                  | Soil   | S19-Au09361  |      |      |   |                                  |                           |                             |           | х                        |   | х            |                          | х                        | Х                                  |   |   |
| 7  | BH02_0.5-0.6                         | Aug 06, 2019       |                  | Soil   | S19-Au09362  |      |      |   |                                  |                           |                             |           | X                        |   | х            |                          | х                        | х                                  |   |   |
|    |                                      | Aug 06, 2019       |                  | Soil   | S19-Au09363  |      |      |   | ļ'                               |                           |                             |           | X                        |   | Х            |                          | х                        | Х                                  |   |   |
| 9  | BH03_4.0-4.1                         | Aug 06, 2019       |                  | Soil   | S19-Au09364  |      |      |   |                                  |                           |                             |           | Х                        |   | Х            |                          | Х                        | Х                                  |   |   |



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 Phone : +61 7 3902 4600
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 NATA # 1261 Site # 20794
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| Ac<br>Pr | ompany Name:<br>Idress:<br>oject Name:<br>oject ID:             | Sydney<br>NSW 2000 | 3 Castlereagh \$ |       | N INVESTIGATION |      | Re<br>Ph | der N<br>eport #<br>ione:<br>ix:                        |                                  | 0                         | 70027<br>2 9239<br>2 9239   | 9 7 1 0   |                          |   |              |                          |                          | D<br>P                             | Received:<br>Due:<br>Priority:<br>Contact Name: | Aug 7, 2019 1:59 PM<br>Aug 14, 2019<br>5 Day<br>Emma Harrison |         |
|----------|---|--------------------|------------------|-------|-----------------|------|----------|---|----------------------------------|---------------------------|-----------------------------|-----------|--------------------------|---|--------------|--------------------------|--------------------------|------------------------------------|---|---|---------|
|          | 0,000 121   | 2120101 20         |                  |       |                 |      |          |   |                                  |                           |                             |           |                          |   |              |                          | E                        | urofir                             | ns Analytical Serv                              | vices Manager : Alena Bo                                      | ounkeua |
|          | Sample Detail<br>Bibourne Laboratory - NATA Site # 1254 & 14271 |                    |                  |       |                 | HOLD | HOLD     | Total Recoverable Hydrocarbons - 1999<br>NEPM Fractions | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides | Organophosphorus Pesticides | Metals M8 | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10 | Eurofins   mgt Suite B7A | Eurofins   mgt Suite SVV: SVOC/VOC |   |   |         |
|          |   |                    |                  | '1    |                 | Х    |          | Х   | Х                                | Х                         | Х                           | Х         | Х                        | Х   | Х            | Х                        | Х                        | Х                                  | -   |   |         |
|          | ney Laboratory  |                    |                  |       |                 |      | Х        |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    | -   |   |         |
|          | bane Laboratory<br>h Laboratory - N                             |                    |                  |       |                 |      |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |         |
| 10       | BH03_4.4-4.5  |                    |                  | Soil  | S19-Au09365     |      |          |   |                                  |                           |                             |           | х                        |   | х            |                          | х                        | х                                  | -   |   |         |
| 11       |   | Aug 06, 2019       |                  | Soil  | S19-Au09366     |      |          |   |                                  |                           |                             |           | х                        |   | х            |                          | х                        | х                                  |   |   |         |
| 12       |   | Aug 06, 2019       |                  | Soil  | S19-Au09367     |      |          |   |                                  |                           |                             |           | Х                        |   | х            |                          | х                        | Х                                  |   |   |         |
| 13       | BH04_4.9-5.0  | Aug 06, 2019       |                  | Soil  | S19-Au09368     |      |          |   |                                  |                           |                             |           | Х                        |   | х            |                          | Х                        | Х                                  | ]   |   |         |
| 14       | BH05_0-0.1  | Aug 06, 2019       |                  | Soil  | S19-Au09369     |      |          |   |                                  |                           |                             |           | Х                        |   | Х            |                          | х                        | Х                                  |   |   |         |
| 15       | BH06_0-0.1  | Aug 06, 2019       |                  | Soil  | S19-Au09370     |      |          |   |                                  |                           |                             |           | Х                        |   | х            |                          | х                        | х                                  |   |   |         |
| 16       |   | Aug 06, 2019       |                  | Soil  | S19-Au09371     |      |          |   |                                  |                           |                             |           | Х                        |   | х            |                          | х                        | х                                  |   |   |         |
| 17       | QC_01   | Aug 06, 2019       |                  | Soil  | S19-Au09372     |      |          |   |                                  |                           |                             |           | Х                        |   | Х            |                          | Х                        | Х                                  | _   |   |         |
| 18       |   | Aug 06, 2019       |                  | Soil  | S19-Au09373     |      |          |   |                                  |                           |                             |           | Х                        |   | Х            |                          | х                        | Х                                  | 4   |   |         |
| 19       | QR02  | Aug 06, 2019       |                  | Water | S19-Au09374     |      |          | Х   | Х                                | Х                         | Х                           | Х         |                          | Х   |              |                          |                          |                                    | -   |   |         |
| 20       |   | Aug 06, 2019       |                  | Soil  | S19-Au09375     |      |          |   |                                  |                           |                             |           |                          |   | Х            | Х                        |                          |                                    | 4   |   |         |
| 21       | TPW1-5_0.5  | Aug 06, 2019       |                  | Soil  | S19-Au09376     |      |          |   |                                  |                           |                             |           |                          |   | Х            | Х                        |                          |                                    | ]   |   |         |



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| Company Name:<br>Address:<br>Project Name: | Sydney<br>NSW 2000  | ISW<br>Castlereagh Street<br>JARRY CONTAMINATIO | DN INVESTIGATION |   | Re<br>Ph | der Ne<br>port #<br>ione:<br>ix:                        |                                  | 0                         | 70027<br>2 923<br>2 923     | 9 710     |                          |   |              |                          |                          | D<br>P                             | eceived:<br>oue:<br>riority:<br>contact Name: | Aug 7, 2019 1:59 PM<br>Aug 14, 2019<br>5 Day<br>Emma Harrison |
|--|---|---|------------------|---|----------|---|----------------------------------|---------------------------|-----------------------------|-----------|--------------------------|---|--------------|--------------------------|--------------------------|------------------------------------|---|---|
| Project ID:                                | 2126457-26  |   |                  |   |          |   |                                  |                           |                             |           |                          |   |              |                          | Е                        | urofin                             | s Analytical Serv                             | vices Manager : Alena Bounkeua                                |
|  | Sample Detail<br>elbourne Laboratory - NATA Site # 1254 & 14271 |   |                  |   |          | Total Recoverable Hydrocarbons - 1999<br>NEPM Fractions | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides | Organophosphorus Pesticides | Metals M8 | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10 | Eurofins   mgt Suite B7A | Eurofins   mgt Suite SVV: SVOC/VOC |   |   |
|  |   |   |                  | Х |          | Х   | Х                                | Х                         | Х                           | Х         | Х                        | Х   | Х            | Х                        | Х                        | Х                                  |   |   |
| Sydney Laboratory -<br>Brisbane Laboratory |   |   |                  |   | X        |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |
| Perth Laboratory - N                       |   |   |                  |   |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |
|  | Aug 06, 2019  | Soil  | S19-Au09377      |   |          |   |                                  |                           |                             |           |                          |   | х            | х                        |                          |                                    |   |   |
| 23 TPW2-1_0.0                              | Aug 06, 2019  | Soil  | S19-Au09378      |   |          |   |                                  |                           |                             |           |                          |   | Х            | Х                        |                          |                                    |   |   |
| 24 TPW2-2_0.5                              | Aug 06, 2019  | Soil  | S19-Au09379      |   |          |   |                                  |                           |                             |           |                          |   | Х            | х                        |                          |                                    |   |   |
|  | Aug 06, 2019  | Soil  | S19-Au09380      |   |          |   |                                  |                           |                             |           |                          |   | Х            | Х                        |                          |                                    |   |   |
|  | Aug 06, 2019  | Soil  | S19-Au09381      |   |          |   |                                  |                           |                             |           |                          |   | Х            | X                        |                          |                                    |   |   |
|  | Aug 06, 2019  | Soil  | S19-Au09382      |   |          |   |                                  |                           |                             |           |                          |   | Х            | X                        |                          |                                    |   |   |
|  | Aug 06, 2019  | Soil  | S19-Au09383      |   |          |   |                                  |                           |                             |           |                          |   | Х            | Х                        |                          |                                    |   |   |
|  | Aug 06, 2019  | Soil  | S19-Au09384      |   |          |   |                                  |                           |                             |           |                          |   | X            | X                        |                          |                                    |   |   |
|  | Aug 06, 2019  | Soil  | S19-Au09385      |   |          |   |                                  |                           |                             |           |                          | -   | X            | X                        |                          |                                    |   |   |
|  | Aug 06, 2019  | Soil  | S19-Au09386      |   |          |   |                                  |                           |                             |           |                          |   | X            | X                        | <u> </u>                 |                                    |   |   |
|  | Aug 06, 2019  | Soil  | S19-Au09387      |   |          |   |                                  |                           |                             |           |                          |   | X            | X                        | <u> </u>                 |                                    |   |   |
| 33 TPE2-1_0.5                              | Aug 06, 2019  | Soil  | S19-Au09388      |   |          |   |                                  |                           |                             |           |                          |   | Х            | Х                        |                          |                                    |   |   |



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| Ad<br>Pre | mpany Name:<br>dress:<br>bject Name:<br>bject ID:               | Sydney<br>NSW 2000 | I NSW<br>3 Castlereagh Stro<br>QUARRY CONTA |        | STIGATION |   | Re<br>Pl | der N<br>port #<br>ione:<br>ix:                         |                                  | 0                         | 70027<br>2 923<br>2 923     | 9 710     |                          |   |              |                          |                          | D<br>P                             | eceived:<br>ue:<br>riority:<br>contact Name: | Aug 7, 2019 1::<br>Aug 14, 2019<br>5 Day<br>Emma Harrisor |               |
|-----------|---|--------------------|---|--------|-----------|---|----------|---|----------------------------------|---------------------------|-----------------------------|-----------|--------------------------|---|--------------|--------------------------|--------------------------|------------------------------------|--|---|---------------|
|           | 5,000 121   | 2120101 20         |   |        |           |   |          |   |                                  |                           |                             |           |                          |   |              |                          | E                        | urofin                             | s Analytical Ser                             | vices Manager : A   | lena Bounkeua |
|           | Sample Detail<br>elbourne Laboratory - NATA Site # 1254 & 14271 |                    |   |        |           |   | HOLD     | Total Recoverable Hydrocarbons - 1999<br>NEPM Fractions | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides | Organophosphorus Pesticides | Metals M8 | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10 | Eurofins   mgt Suite B7A | Eurofins   mgt Suite SVV: SVOC/VOC |  |   |               |
|           |   |                    |   |        |           | Х |          | Х   | Х                                | Х                         | Х                           | Х         | Х                        | Х   | Х            | Х                        | Х                        | Х                                  |  |   |               |
|           | ney Laboratory  |                    |   |        |           |   | Х        |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |  |   |               |
|           | h Laboratory - N  |                    |   |        |           |   |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |  |   |               |
| 34        |   | Aug 06, 2019       | Soi   | il S19 | )-Au09389 |   |          |   |                                  |                           |                             |           |                          |   | х            | х                        |                          |                                    |  |   |               |
| 35        |   | Aug 06, 2019       | Soi   | il S19 | 9-Au09390 |   |          |   |                                  |                           |                             |           |                          |   | х            | Х                        |                          |                                    |  |   |               |
| 36        | TPE3-1_0.5  | Aug 06, 2019       | Soi   | il S19 | 9-Au09391 |   |          |   |                                  |                           |                             |           |                          |   | х            | Х                        |                          |                                    |  |   |               |
| 37        | TPE3-3_0.8  | Aug 06, 2019       | Soi   | il S19 | 9-Au09392 |   |          |   |                                  |                           |                             |           |                          |   | Х            | Х                        |                          |                                    |  |   |               |
| 38        | QA01  | Aug 06, 2019       | Soi   |        | 9-Au09393 |   |          |   |                                  |                           |                             |           |                          |   | Х            | Х                        |                          |                                    |  |   |               |
| 39        | QA03  | Aug 06, 2019       | Soi   |        | 9-Au09394 |   |          |   |                                  |                           |                             |           |                          |   | Х            | Х                        |                          |                                    |  |   |               |
| 40        |   | Aug 06, 2019       | Soi   |        | 9-Au09395 | Х |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |  |   |               |
| 41        |   | Aug 06, 2019       | Soi   |        | 9-Au09396 | Х |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |  |   |               |
|           |   | Aug 06, 2019       | Soi   |        | 9-Au09397 | Х |          |   |                                  | <u> </u>                  | L                           |           |                          |   |              |                          |                          |                                    |  |   |               |
| 43        |   | Aug 06, 2019       | Soi   |        | 9-Au09398 | Х |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |  |   |               |
| 44        |   | Aug 06, 2019       | Soi   |        | 9-Au09399 | Х |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |  |   |               |
| 45        | BH02_1.0-1.1  | Aug 06, 2019       | Soi   | il S19 | 9-Au09400 | Х |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |  |   |               |



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 NATA # 1261 Site # 20794
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| Ado<br>Pro | npany Name:<br>Iress:<br>ject Name: | Sydney<br>NSW 2000<br>HORNSBY Q | NSW<br>Castlereagh Street | ON INVESTIGATION |      | Re<br>Pl | rder Ne<br>eport #<br>none:<br>ax:                      |                                  | 0                         |                             | 7<br>9 710<br>9 719 |                          |   |              |                          |                          | C<br>F                             | Received:<br>Due:<br>Priority:<br>Contact Name: | Aug 7, 2019 1:59 PM<br>Aug 14, 2019<br>5 Day<br>Emma Harrison |
|------------|-------------------------------------|---------------------------------|---------------------------|------------------|------|----------|---|----------------------------------|---------------------------|-----------------------------|---------------------|--------------------------|---|--------------|--------------------------|--------------------------|------------------------------------|---|---|
| Pro        | ject ID:                            | 2126457-26                      |                           |                  |      |          |   |                                  |                           |                             |                     |                          |   |              |                          | E                        | urofir                             | ns Analytical Serv                              | rices Manager : Alena Bounkeua                                |
|            |                                     | Sar                             | nple Detail               |                  | HOLD | НОГЪ     | Total Recoverable Hydrocarbons - 1999<br>NEPM Fractions | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides | Organophosphorus Pesticides | Metals M8           | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10 | Eurofins   mgt Suite B7A | Eurofins   mgt Suite SVV: SVOC/VOC |   |   |
|            | ourne Laborato                      |                                 |                           |                  | Х    |          | Х   | Х                                | Х                         | Х                           | Х                   | Х                        | Х   | Х            | Х                        | Х                        | Х                                  |   |   |
|            | ey Laboratory -                     |                                 |                           |                  |      | Х        | <u> </u>  |                                  |                           |                             |                     |                          |   |              |                          |                          |                                    | -   |   |
|            | ane Laboratory                      |                                 |                           |                  |      |          | +   |                                  |                           |                             |                     |                          |   |              |                          |                          |                                    | -   |   |
|            | Laboratory - N<br>BH02_2.0-2.1      | Aug 06, 2019                    | Soil                      | S19-Au09401      | X    |          | +   |                                  |                           |                             |                     |                          |   |              |                          |                          |                                    | -   |   |
|            |                                     | Aug 06, 2019<br>Aug 06, 2019    | Soil                      | S19-Au09402      | X    |          | +   |                                  |                           |                             |                     |                          |   |              |                          |                          |                                    | -   |   |
|            |                                     | Aug 06, 2019                    | Soil                      | S19-Au09403      | X    |          | ++  |                                  |                           |                             |                     |                          |   |              |                          |                          |                                    | -   |   |
|            |                                     | Aug 06, 2019                    | Soil                      | S19-Au09404      | х    |          |   |                                  |                           |                             |                     |                          |   |              |                          |                          |                                    |   |   |
| 50         |                                     | Aug 06, 2019                    | Soil                      | S19-Au09405      | Х    |          |   |                                  |                           |                             |                     |                          |   |              |                          |                          |                                    |   |   |
| 51         | BH03_2.0-2.1                        | Aug 06, 2019                    | Soil                      | S19-Au09406      | Х    |          |   |                                  |                           |                             |                     |                          |   |              |                          |                          |                                    |   |   |
| 52         | BH03_3.0-3.1                        | Aug 06, 2019                    | Soil                      | S19-Au09407      | Х    |          |   |                                  |                           |                             |                     |                          |   |              |                          |                          |                                    |   |   |
| 53         | BH03_5.0-5.1                        | Aug 06, 2019                    | Soil                      | S19-Au09408      | Х    |          |   |                                  |                           |                             |                     |                          |   |              |                          |                          |                                    | _   |   |
| 54         |                                     | Aug 06, 2019                    | Soil                      | S19-Au09409      | х    |          | $\parallel$   |                                  |                           |                             |                     |                          |   |              |                          |                          |                                    | 4   |   |
|            |                                     | Aug 06, 2019                    | Soil                      | S19-Au09410      | Х    | <u> </u> | <b>↓</b>  |                                  |                           |                             |                     |                          |   |              |                          | <b> </b>                 |                                    | -   |   |
|            |                                     | Aug 06, 2019                    | Soil                      | S19-Au09411      | Х    | <u> </u> | ļ!  |                                  |                           | L                           |                     |                          |   |              |                          | <b> </b>                 |                                    | -   |   |
| 57         | BH04_3.0-3.1                        | Aug 06, 2019                    | Soil                      | S19-Au09412      | Х    |          |   |                                  |                           |                             |                     |                          |   |              |                          |                          |                                    |   |   |



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| Ad | Company Name:       GHD Pty Ltd NSW         Address:       Level 15, 133 Castlereagh Street         Sydney       NSW 2000         Project Name:       HORNSBY QUARRY CONTAMINATION INVESTIGATION         Project ID:       2126457-26 |              |      |             |   |   | Order No.:         670027           Phone:         02 9239 7100           Fax:         02 9239 7199 |                                  |                           |                             |           |                          |   |              | Received:<br>Due:<br>Priority:<br>Contact Name: |                               |                                    | Aug 7, 2019 1:59 PM<br>Aug 14, 2019<br>5 Day<br>Emma Harrison |  |
|----|---|--------------|------|-------------|---|---|---|----------------------------------|---------------------------|-----------------------------|-----------|--------------------------|---|--------------|---|-------------------------------|------------------------------------|---|--|
|    |   |              |      |             |   |   |   |                                  |                           |                             |           |                          | E   | urofir       | ns Analytical Serv                              | ices Manager : Alena Bounkeua |                                    |   |  |
|    | Sample Detail   |              |      |             |   |   |   | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides | Organophosphorus Pesticides | Metals M8 | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10                        | Eurofins   mgt Suite B7A      | Eurofins   mgt Suite SVV: SVOC/VOC |   |  |
|    | ourne Laborato  |              |      |             | Х |   | Х   | Х                                | Х                         | Х                           | Х         | Х                        | Х   | Х            | Х   | Х                             | Х                                  |   |  |
|    | ney Laboratory  |              |      |             |   | Х |   |                                  |                           |                             |           |                          |   |              |   |                               |                                    | -   |  |
|    | bane Laboratory   |              |      |             |   |   |   |                                  |                           |                             |           |                          |   |              |   |                               |                                    | -   |  |
|    | h Laboratory - N<br>BH04_4.0-4.1  |              | Soil | S19-Au09413 | x |   |   |                                  |                           |                             |           |                          |   |              |   |                               |                                    | -   |  |
|    |   | Aug 06, 2019 | Soil | S19-Au09414 | X |   |   |                                  |                           |                             |           |                          |   |              |   |                               |                                    | -   |  |
| 60 | 1   | Aug 06, 2019 | Soil | S19-Au09415 | х |   |   |                                  |                           |                             |           |                          |   |              |   |                               |                                    |   |  |
| 61 |   | Aug 06, 2019 | Soil | S19-Au09416 | Х |   |   |                                  |                           |                             |           |                          |   |              |   |                               |                                    |   |  |
| 62 |   | Aug 06, 2019 | Soil | S19-Au09417 | Х |   |   |                                  |                           |                             |           |                          |   |              |   |                               |                                    |   |  |
| 63 | TPW1-1_0.5  | Aug 06, 2019 | Soil | S19-Au09418 | Х |   |   |                                  |                           |                             |           |                          |   |              |   |                               |                                    |   |  |
| 64 | TPW1-2_0.5  | Aug 06, 2019 | Soil | S19-Au09419 | Х |   |   |                                  |                           |                             |           |                          |   |              |   |                               |                                    |   |  |
| 65 | TPW1-3_0.5  | Aug 06, 2019 | Soil | S19-Au09420 | х |   |   |                                  |                           |                             |           |                          |   |              |   |                               |                                    |   |  |
| 66 | TPW1-4_0.5  | Aug 06, 2019 | Soil | S19-Au09421 | х |   |   |                                  |                           |                             |           |                          |   |              |   |                               |                                    |   |  |
| 67 | TPW1-1_1.0  | Aug 06, 2019 | Soil | S19-Au09422 | х |   |   |                                  |                           |                             |           |                          |   |              |   |                               |                                    |   |  |
| 68 |   | Aug 06, 2019 | Soil | S19-Au09423 | х |   |   |                                  |                           |                             |           |                          |   |              |   |                               |                                    | 4   |  |
| 69 | TPW1-4_1.0  | Aug 06, 2019 | Soil | S19-Au09424 | Х |   |   |                                  |                           |                             |           |                          |   |              |   |                               |                                    | J   |  |



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 Phone : +61 7 3902 4600
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 NATA # 1261 Site # 20794
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| Ad | Company Name:<br>Address:GHD Pty Ltd NSW<br>Level 15, 133 Castlereagh Street<br>Sydney<br>NSW 2000Project Name:<br>Project ID:HORNSBY QUARRY CONTAMINATION INVESTIGATION<br>2126457-26 |              |                |             |   |          | rder Ne<br>eport #<br>none:<br>ix: | ne: 02 9239 7100                 |                           |                             |           |                          |   |              |                          | E                        | D<br>P<br>C                        | eceived:<br>pue:<br>riority:<br>contact Name:<br>as Analytical Serv | Aug 7, 2019 1:59 PM<br>Aug 14, 2019<br>5 Day<br>Emma Harrison<br>vices Manager : Alena Boun | ikeua |
|----|--|--------------|----------------|-------------|---|----------|------------------------------------|----------------------------------|---------------------------|-----------------------------|-----------|--------------------------|---|--------------|--------------------------|--------------------------|------------------------------------|---|---|-------|
|    | Sample Detail  |              |                |             |   |          |                                    | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides | Organophosphorus Pesticides | Metals M8 | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10 | Eurofins   mgt Suite B7A | Eurofins   mgt Suite SVV: SVOC/VOC |   |   |       |
|    |  |              | # 1254 & 14271 |             | Х |          | х                                  | Х                                | Х                         | Х                           | Х         | х                        | х   | Х            | X                        | Х                        | Х                                  |   |   |       |
|    | ney Laboratory   |              |                |             |   | X        |                                    |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |       |
|    | bane Laborator<br>h Laboratory - N   |              |                |             |   |          |                                    |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |       |
|    | TPW1-5_1.0   | Aug 06, 2019 | Soil           | S19-Au09425 | Х |          |                                    |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |       |
| 71 | TPW2-2_0.0   | Aug 06, 2019 | Soil           | S19-Au09426 | х |          |                                    |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |       |
| 72 | TPW2-3_0.0   | Aug 06, 2019 | Soil           | S19-Au09427 | Х |          |                                    |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |       |
| 73 | TPW2-4_0.0   | Aug 06, 2019 | Soil           | S19-Au09428 | Х |          |                                    |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |       |
| 74 | TPW2-5_0.0   | Aug 06, 2019 | Soil           | S19-Au09429 | Х |          |                                    |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |       |
| 75 | TPW2-1_0.5   | Aug 06, 2019 | Soil           | S19-Au09430 | Х |          |                                    |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |       |
| 76 | TPW2-4_0.5   | Aug 06, 2019 | Soil           | S19-Au09431 | Х |          |                                    |                                  |                           | L                           |           |                          |   |              |                          |                          |                                    |   |   |       |
| 77 | TPW2-5_0.5   | Aug 06, 2019 | Soil           | S19-Au09432 | Х |          |                                    |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |       |
| 78 | TPW2-1_1.0   | Aug 06, 2019 | Soil           | S19-Au09433 | Х |          |                                    |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |       |
| 79 | TPW2-2_1.0   | Aug 06, 2019 | Soil           | S19-Au09434 | Х |          |                                    |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |       |
| 80 | TPW2-3_1.0   | Aug 06, 2019 | Soil           | S19-Au09435 | Х | <u> </u> |                                    |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |       |
| 81 | TPW2-4_1.0   | Aug 06, 2019 | Soil           | S19-Au09436 | Х |          |                                    |                                  |                           |                             |           |                          |   |              |                          |                          |                                    | ]   |   |       |



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|----|---|------------------------------|------|-------------|---|---|----------------------------------|----------------------------------|--|-----------------------------|-----------|--------------------------|---|--------------|--------------------------|--------------------------|------------------------------------|---|--|--------|
|    | Sample Detail   |                              |      |             |   |   |                                  | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides              | Organophosphorus Pesticides | Metals M8 | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10 | Eurofins   mgt Suite B7A | Eurofins   mgt Suite SVV: SVOC/VOC |   |  |        |
|    | ourne Laborato  |                              |      |             | Х |   | Х                                | Х                                | Х                                      | Х                           | Х         | Х                        | Х   | Х            | Х                        | Х                        | Х                                  |   |  |        |
|    | ney Laboratory  |                              |      |             |   | Х |                                  |                                  |  |                             |           |                          |   |              |                          |                          |                                    | -   |  |        |
|    | bane Laboratory   |                              |      |             |   |   |                                  |                                  |  |                             |           |                          |   |              |                          |                          |                                    |   |  |        |
|    | h Laboratory - N<br>TPW2-5_1.0  | Aug 06, 2019                 | Soil | S19-Au09437 | X |   |                                  |                                  |  |                             |           |                          |   |              |                          |                          |                                    | -   |  |        |
|    |   | Aug 06, 2019<br>Aug 06, 2019 | Soil | S19-Au09438 | X |   |                                  |                                  |  |                             |           |                          |   |              |                          |                          |                                    |   |  |        |
| 84 | 1   | Aug 06, 2019                 | Soil | S19-Au09439 | X |   |                                  |                                  |  |                             |           |                          |   |              |                          |                          |                                    | -   |  |        |
| 85 |   | Aug 06, 2019                 | Soil | S19-Au09440 | х |   |                                  |                                  |  |                             |           |                          |   |              |                          |                          |                                    | 1   |  |        |
| 86 |   | Aug 06, 2019                 | Soil | S19-Au09441 | х |   |                                  |                                  |  |                             |           |                          |   |              |                          |                          |                                    | ]   |  |        |
| 87 | 1   | Aug 06, 2019                 | Soil | S19-Au09442 | Х |   |                                  |                                  |  |                             |           |                          |   |              |                          |                          |                                    | ]   |  |        |
| 88 | TPW3-3_0.5  | Aug 06, 2019                 | Soil | S19-Au09443 | Х |   |                                  |                                  |  |                             |           |                          |   |              |                          |                          |                                    |   |  |        |
| 89 | TPW3-4_0.5  | Aug 06, 2019                 | Soil | S19-Au09444 | Х |   |                                  |                                  |  |                             |           |                          |   |              |                          |                          |                                    |   |  |        |
| 90 | TPW3-5_0.5  | Aug 06, 2019                 | Soil | S19-Au09445 | Х |   |                                  |                                  |  |                             |           |                          |   |              |                          |                          |                                    |   |  |        |
| 91 | TPW3-1_1.0  | Aug 06, 2019                 | Soil | S19-Au09446 | Х |   |                                  |                                  |  |                             |           |                          |   |              |                          |                          |                                    |   |  |        |
| 92 | TPW3-2_1.0  | Aug 06, 2019                 | Soil | S19-Au09447 | х |   |                                  |                                  |  |                             |           |                          |   |              |                          |                          |                                    |   |  |        |
| 93 | TPW3-3_1.0  | Aug 06, 2019                 | Soil | S19-Au09448 | х |   |                                  |                                  |  |                             |           |                          |   |              |                          |                          |                                    | ]   |  |        |



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Sydney Unit F3, Building F 16 Mars Road Lane Cove West NSW 2066 Phone : +61 2 9900 8400 NATA # 1261 Site # 18217 Brisbane 1/21 Smallwood Place Murarrie QLD 4172 Phone : +61 7 3902 4600 NATA # 1261 Site # 20794

| Company Name:<br>Address:    |  | Re<br>Ph | Order No.:Report #:670027Phone:02 9239 7100Fax:02 9239 7199 |                                  |                           |                             |           |                          |   |              |                          | Du<br>Pri                | ceived:<br>ie:<br>iority:<br>intact Name: |              | Aug 7, 2019 1:59 PM<br>Aug 14, 2019<br>5 Day<br>Emma Harrison |                             |  |  |  |
|------------------------------|--|----------|---|----------------------------------|---------------------------|-----------------------------|-----------|--------------------------|---|--------------|--------------------------|--------------------------|---|--------------|---|-----------------------------|--|--|--|
| Project Name:<br>Project ID: |  |          |   |                                  |                           |                             |           |                          |   |              |                          | E                        | urofins                                   | Analytical S | Service   | es Manager : Alena Bounkeua |  |  |  |
|                              | НОГД   | НОГД     | Total Recoverable Hydrocarbons - 1999<br>NEPM Fractions     | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides | Organophosphorus Pesticides | Metals M8 | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10 | Eurofins   mgt Suite B7A | Eurofins   mgt Suite SVV: SVOC/VOC        |              |   |                             |  |  |  |
|                              | ory - NATA Site # 1254                       | & 14271  |   | Х                                | x                         | Х                           | Х         | Х                        | Х   | Х            | X                        | Х                        | Х   | X            | Х   | Х                           |  |  |  |
| Sydney Laboratory -          | - NATA Site # 18217<br>/ - NATA Site # 20794 |          |   |                                  | ×                         |                             |           |                          |   |              |                          |                          |   |              |   |                             |  |  |  |
| Perth Laboratory - N         |  |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |   |              |   |                             |  |  |  |
|                              | Aug 06, 2019                                 | Soil     | S19-Au09449   | х                                |                           |                             |           |                          |   |              |                          |                          |   |              |   |                             |  |  |  |
| 95 TPE1-1_0.0                | Aug 06, 2019                                 | Soil     | S19-Au09450   | Х                                |                           |                             |           |                          |   |              |                          |                          |   |              |   |                             |  |  |  |
| 96 TPE1-2_0.0                | Aug 06, 2019                                 | Soil     | S19-Au09451   | Х                                |                           |                             |           |                          |   |              |                          |                          |   |              |   |                             |  |  |  |
|                              | Aug 06, 2019                                 | Soil     | S19-Au09452   | Х                                |                           |                             |           |                          |   |              |                          |                          |   |              |   |                             |  |  |  |
|                              | Aug 06, 2019                                 | Soil     | S19-Au09453   | Х                                |                           |                             | ]         |                          |   |              |                          |                          |   |              |   |                             |  |  |  |
| 99 TPE1-1_0.5                | Aug 06, 2019                                 | Soil     | S19-Au09454   | Х                                |                           |                             | ]         |                          |   |              |                          |                          |   |              |   |                             |  |  |  |
|                              | Aug 06, 2019                                 | Soil     | S19-Au09455   | Х                                |                           |                             | ]         |                          |   |              |                          |                          |   |              |   |                             |  |  |  |
|                              | Aug 06, 2019                                 | Soil     | S19-Au09456   | Х                                |                           |                             | ]         |                          |   |              |                          |                          |   |              |   |                             |  |  |  |
|                              | Aug 06, 2019                                 | Soil     | S19-Au09457   | Х                                |                           |                             | ]         |                          |   |              |                          |                          |   |              |   |                             |  |  |  |
|                              | Aug 06, 2019                                 | Soil     | S19-Au09458   | Х                                |                           |                             | ]         |                          |   |              |                          |                          |   |              |   |                             |  |  |  |
|                              | Aug 06, 2019                                 | Soil     | S19-Au09459   | Х                                |                           |                             | ]         |                          |   |              |                          |                          |   |              |   |                             |  |  |  |
| 105 TPE1-4_1.0               | Aug 06, 2019                                 | Soil     | S19-Au09460   | Х                                |                           |                             |           |                          |   |              |                          |                          |   |              |   |                             |  |  |  |



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| Company Name:<br>Address:    | GHD Pty Ltd NSW<br>Level 15, 133 Castle<br>Sydney<br>NSW 2000 | -              |                  |      | Re   | der No<br>eport #<br>ione:<br>x:                        |                                  | 0                         |                             | 7<br>9 710<br>9 719 |                          |   |              |                          |                          | Di<br>Pi                           | eceived:<br>ue:<br>riority:<br>ontact Name: | Aug 7, 2019 1:59 PM<br>Aug 14, 2019<br>5 Day<br>Emma Harrison |         |
|------------------------------|---|----------------|------------------|------|------|---|----------------------------------|---------------------------|-----------------------------|---------------------|--------------------------|---|--------------|--------------------------|--------------------------|------------------------------------|---|---|---------|
| Project Name:<br>Project ID: | HORNSBY QUARR<br>2126457-26                                   | Y CONTAMINATIO | ON INVESTIGATION |      |      |   |                                  |                           |                             |                     |                          |   |              |                          | E                        | urofin                             | s Analytical Ser                            | vices Manager : Alena Bo                                      | ounkeua |
|                              | Sample D  | Petail         |                  | НОГД | НОГД | Total Recoverable Hydrocarbons - 1999<br>NEPM Fractions | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides | Organophosphorus Pesticides | Metals M8           | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10 | Eurofins   mgt Suite B7A | Eurofins   mgt Suite SVV: SVOC/VOC |   |   |         |
|                              | ory - NATA Site # 1254  | & 14271        |                  | Х    | x    | Х   | Х                                | Х                         | Х                           | Х                   | X                        | Х   | Х            | X                        | Х                        | Х                                  |   |   |         |
| Sydney Laboratory -          | - NATA Site # 18217<br>- NATA Site # 20794                    |                |                  |      |      |   |                                  |                           |                             |                     |                          |   |              |                          |                          |                                    |   |   |         |
| Perth Laboratory - N         |   |                |                  |      |      |   |                                  |                           |                             |                     |                          |   |              |                          |                          |                                    |   |   |         |
|                              | Aug 06, 2019  | Soil           | S19-Au09461      | х    |      |   |                                  |                           |                             |                     |                          |   |              |                          |                          |                                    |   |   |         |
| 107 TPE2-1_0.0               | Aug 06, 2019  | Soil           | S19-Au09462      | Х    |      |   |                                  |                           |                             |                     |                          |   |              |                          |                          |                                    |   |   |         |
| 108 TPE2-2_0.0               | Aug 06, 2019  | Soil           | S19-Au09463      | Х    |      |   |                                  |                           |                             |                     |                          |   |              |                          |                          |                                    |   |   |         |
|                              | Aug 06, 2019  | Soil           | S19-Au09464      | Х    |      |   |                                  |                           |                             |                     |                          |   |              |                          |                          |                                    |   |   |         |
|                              | Aug 06, 2019  | Soil           | S19-Au09465      | Х    |      |   |                                  |                           | L                           |                     |                          |   |              |                          |                          |                                    |   |   |         |
|                              | Aug 06, 2019  | Soil           | S19-Au09466      | Х    |      |   |                                  |                           | L                           |                     |                          |   |              |                          |                          |                                    |   |   |         |
|                              | Aug 06, 2019  | Soil           | S19-Au09467      | Х    |      |   |                                  |                           |                             |                     |                          |   |              |                          |                          |                                    |   |   |         |
|                              | Aug 06, 2019  | Soil           | S19-Au09468      | Х    |      |   |                                  |                           |                             |                     |                          |   |              |                          |                          |                                    |   |   |         |
|                              | Aug 06, 2019  | Soil           | S19-Au09469      | Х    |      |   |                                  |                           |                             |                     |                          |   |              |                          |                          |                                    |   |   |         |
|                              | Aug 06, 2019  | Soil           | S19-Au09470      | Х    |      |   |                                  |                           |                             |                     |                          |   |              |                          |                          |                                    |   |   |         |
|                              | Aug 06, 2019  | Soil           | S19-Au09471      | Х    |      |   |                                  |                           |                             |                     |                          |   |              |                          |                          |                                    |   |   |         |
| 117 TPE3-1_0.8               | Aug 06, 2019  | Soil           | S19-Au09472      | Х    |      |   |                                  |                           |                             |                     |                          |   |              |                          |                          |                                    |   |   |         |



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| Ad<br>Pro | mpany Name:<br>dress:<br>Dject Name:<br>Dject ID: | Sydney<br>NSW 2000           | 3 Castlereagh |              | NVESTIGATION               |      | Re     | der N<br>port #<br>ione:<br>ix:                         |                                  | 0                         | 70027<br>2 923<br>2 923     | 9 7 1 0   |                          |   |              |                          | -                        | D<br>P<br>C                        | eceived:<br>Due:<br>Iriority:<br>Contact Name: | Aug 14, 2<br>5 Day<br>Emma H | arrison       |         |
|-----------|---|------------------------------|---------------|--------------|----------------------------|------|--------|---|----------------------------------|---------------------------|-----------------------------|-----------|--------------------------|---|--------------|--------------------------|--------------------------|------------------------------------|--|------------------------------|---------------|---------|
|           |   |                              |               |              |                            |      |        |   |                                  | -                         |                             |           |                          |   |              |                          | E                        | urofin                             | s Analytical Serv                              | vices Manag                  | jer : Alena B | ounkeua |
|           |   | Sa                           | mple Detail   |              |                            | НОГД | НОГД   | Total Recoverable Hydrocarbons - 1999<br>NEPM Fractions | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides | Organophosphorus Pesticides | Metals M8 | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10 | Eurofins   mgt Suite B7A | Eurofins   mgt Suite SVV: SVOC/VOC |  |                              |               |         |
| Melb      | ourne Laborate                                    | ory - NATA Site              | # 1254 & 142  | 271          |                            | х    |        | х   | Х                                | х                         | х                           | Х         | Х                        | х   | Х            | X                        | Х                        | Х                                  |  |                              |               |         |
| Sydr      | ney Laboratory                                    | - NATA Site # 1              | 8217          |              |                            |      | Х      |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |  |                              |               |         |
|           |   | y - NATA Site #              |               |              |                            |      |        |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |  |                              |               |         |
|           |   | NATA Site # 237              | /36           |              |                            |      |        |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |  |                              |               |         |
|           | TPE3-2_0.8  | Aug 06, 2019                 |               | Soil         | S19-Au09473                | X    |        |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |  |                              |               |         |
|           | RB01  | Aug 06, 2019                 |               | Water        | S19-Au09474                | Х    |        |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |  |                              |               |         |
|           | TRIP BLANK  | Aug 06, 2019                 |               | Soil         | S19-Au09475                |      | X      |   |                                  |                           | <u> </u>                    |           |                          |   |              |                          |                          |                                    |  |                              |               |         |
|           | TRIP SPIKE<br>TRIP SPIKE<br>LAB                   | Aug 06, 2019<br>Aug 06, 2019 |               | Soil<br>Soil | S19-Au10358<br>S19-Au10359 |      | x<br>x |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |  |                              |               |         |
| Test      | Counts  |                              |               |              |                            | 83   | 83     | 2   | 2                                | 2                         | 2                           | 2         | 14                       | 2   | 37           | 23                       | 14                       | 14                                 | ]  |                              |               |         |



#### Internal Quality Control Review and Glossary

#### General

- Laboratory QC results for Method Blanks, Duplicates, Matrix Spikes, and Laboratory Control Samples follows guidelines delineated in the National Environment Protection (Assessment of Site 1. Contamination) Measure 1999, as amended May 2013 and are included in this QC report where applicable. Additional QC data may be available on request.
- 2. All soil/sediment/solid results are reported on a dry basis, unless otherwise stated.
- 3. All biota/food results are reported on a wet weight basis on the edible portion, unless otherwise stated.
- Actual LORs are matrix dependant. Quoted LORs may be raised where sample extracts are diluted due to interferences.
- 5. Results are uncorrected for matrix spikes or surrogate recoveries except for PFAS compounds
- 6. SVOC analysis on waters are performed on homogenised, unfiltered samples, unless noted otherwise.
- 7. Samples were analysed on an 'as received' basis.
- 8. Information identified on this report with blue colour, indicates data provided by customer, that may have an impact on the results.
- This report replaces any interim results previously issued. 9.

#### **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 SRA.

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.

For VOCs containing vinyl chloride, styrene and 2-chloroethyl vinyl ether the holding time is 7 days however for all other VOCs such as BTEX or C6-10 TRH then the holding time is 14 days. \*\*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            |  |
|------------------|--|
| Dry              | Where a moisture has been determined on a solid sample the result is expressed on a dry basis.   |
| LOR              | Limit of Reporting.  |
| SPIKE            | Addition of the analyte to the sample and reported as percentage recovery.   |
| RPD              | Relative Percent Difference between two Duplicate pieces of analysis.  |
| LCS              | Laboratory Control Sample - reported as percent recovery.  |
| CRM              | Certified Reference Material - reported as percent recovery.   |
| Method Blank     | In the case of solid samples these are performed on laboratory certified clean sands and in the case of water samples these are performed on de-ionised water.     |
| Surr - Surrogate | The addition of a like compound to the analyte target and reported as percentage recovery.   |
| Duplicate        | A second piece of analysis from the same sample and reported in the same units as the result to show comparison.   |
| USEPA            | United States Environmental Protection Agency  |
| APHA             | American Public Health Association   |
| TCLP             | Toxicity Characteristic Leaching Procedure   |
| COC              | Chain of Custody   |
| SRA              | Sample Receipt Advice  |
| QSM              | US Department of Defense Quality Systems Manual Version 5.3  |
| СР               | Client Parent - QC was performed on samples pertaining to this report  |
| NCP              | 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. |
| TEQ              | 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 20-130% Phenols & 50-150% PFASs

PFAS field samples that contain surrogate recoveries in excess of the QC limit designated in QSM 5.3 where no positive PFAS results have been reported have been reviewed and no data was affected

WA DWER (n=10): PFBA, PFPeA, PFHxA, PFHpA, PFOA, PFBS, PFHxS, PFOS, 6:2 FTSA, 8:2 FTSA

#### 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.
- 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 5. 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<br>Limits | Pass<br>Limits | Qualifying<br>Code |
|--|-------|----------|--|----------------------|----------------|--------------------|
| Method Blank   |       |          | •  | •                    |                |                    |
| Total Recoverable Hydrocarbons - 1999 NEPM Fractions |       |          |  |                      |                |                    |
| 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           |                    |
| Method Blank   |       |          |  |                      |                |                    |
| BTEX   |       |          |  |                      |                |                    |
| 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           |                    |
| Method Blank   |       |          | 1 1  | +                    |                |                    |
| Volatile Organics                                    |       |          |  |                      |                |                    |
| 1.1-Dichloroethane                                   | mg/kg | < 0.5    |  | 0.5                  | Pass           |                    |
| 1.1-Dichloroethene                                   | mg/kg | < 0.5    |  | 0.5                  | Pass           |                    |
| 1.1.1-Trichloroethane                                | mg/kg | < 0.5    |  | 0.5                  | Pass           |                    |
| 1.1.1.2-Tetrachloroethane                            | mg/kg | < 0.5    |  | 0.5                  | Pass           |                    |
| 1.1.2-Trichloroethane                                | mg/kg | < 0.5    |  | 0.5                  | Pass           |                    |
| 1.1.2Tetrachloroethane                               | mg/kg | < 0.5    |  | 0.5                  | Pass           |                    |
| 1.2-Dibromoethane                                    | mg/kg | < 0.5    |  | 0.5                  | Pass           |                    |
| 1.2-Dichlorobenzene                                  | mg/kg | < 0.5    |  | 0.5                  | Pass           |                    |
| 1.2-Dichloroethane                                   | mg/kg | < 0.5    |  | 0.5                  | Pass           |                    |
| 1.2-Dichloropropane                                  | mg/kg | < 0.5    |  | 0.5                  | Pass           |                    |
| 1.2.3-Trichloropropane                               | mg/kg | < 0.5    |  | 0.5                  | Pass           |                    |
|  |       | 1        |  | 0.5                  | Pass           |                    |
| 1.2.4-Trimethylbenzene<br>1.3-Dichlorobenzene        | mg/kg | < 0.5    |  | 0.5                  | Pass           |                    |
|  | mg/kg | < 0.5    |  | 0.5                  | Pass           |                    |
| 1.3-Dichloropropane                                  | mg/kg | < 0.5    |  | 0.5                  | Pass           |                    |
| 1.3.5-Trimethylbenzene<br>1.4-Dichlorobenzene        | mg/kg | < 0.5    |  |                      |                |                    |
|  | mg/kg | < 0.5    |  | 0.5                  | Pass           |                    |
| 2-Butanone (MEK)                                     | mg/kg | < 0.5    |  | 0.5                  | Pass           |                    |
| 2-Propanone (Acetone)                                | mg/kg | < 0.5    |  | 0.5                  | Pass           |                    |
| 4-Chlorotoluene                                      | mg/kg | < 0.5    |  | 0.5                  | Pass           |                    |
| 4-Methyl-2-pentanone (MIBK)                          | mg/kg | < 0.5    |  | 0.5                  | Pass           |                    |
| Allyl chloride                                       | mg/kg | < 0.5    |  | 0.5                  | Pass           |                    |
| Benzene  | mg/kg | < 0.1    |  | 0.1                  | Pass           |                    |
| Bromobenzene   | mg/kg | < 0.5    |  | 0.5                  | Pass           |                    |
| Bromochloromethane                                   | mg/kg | < 0.5    |  | 0.5                  | Pass           |                    |
| Bromodichloromethane                                 | mg/kg | < 0.5    |  | 0.5                  | Pass           |                    |
| Bromoform  | mg/kg | < 0.5    |  | 0.5                  | Pass           |                    |
| Bromomethane   | mg/kg | < 0.5    |  | 0.5                  | Pass           |                    |
| Carbon disulfide                                     | mg/kg | < 0.5    | <u>├</u> ───                                 | 0.5                  | Pass           |                    |
| Carbon Tetrachloride                                 | mg/kg | < 0.5    |  | 0.5                  | Pass           |                    |
| Chlorobenzene  | mg/kg | < 0.5    |  | 0.5                  | Pass           |                    |
| Chloroethane   | mg/kg | < 0.5    | <u>                                     </u> | 0.5                  | Pass           |                    |
| Chloroform   | mg/kg | < 0.5    | <u>                                     </u> | 0.5                  | Pass           |                    |
| Chloromethane  | mg/kg | < 0.5    |  | 0.5                  | Pass           |                    |
| cis-1.2-Dichloroethene                               | mg/kg | < 0.5    |  | 0.5                  | Pass           |                    |
| cis-1.3-Dichloropropene                              | mg/kg | < 0.5    |  | 0.5                  | Pass           |                    |
| Dibromochloromethane                                 | mg/kg | < 0.5    |  | 0.5                  | Pass           |                    |



| Test  | Units | Result 1 | Acceptance<br>Limits | Pass<br>Limits | Qualifying<br>Code |
|---|-------|----------|----------------------|----------------|--------------------|
| Dibromomethane                                      | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| Dichlorodifluoromethane                             | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| Ethylbenzene  | mg/kg | < 0.1    | 0.1                  | Pass           |                    |
| lodomethane   | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| Isopropyl benzene (Cumene)                          | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| m&p-Xylenes   | mg/kg | < 0.2    | 0.2                  | Pass           |                    |
| Methylene Chloride                                  | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| o-Xylene  | mg/kg | < 0.1    | 0.1                  | Pass           |                    |
| Styrene   | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| Tetrachloroethene                                   | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| Toluene   | mg/kg | < 0.1    | 0.1                  | Pass           |                    |
| trans-1.2-Dichloroethene                            | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| trans-1.3-Dichloropropene                           | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| Trichloroethene                                     | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| Trichlorofluoromethane                              | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| Vinyl chloride                                      | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| Xylenes - Total                                     | mg/kg | < 0.3    | 0.3                  | Pass           |                    |
| Method Blank  |       |          | <br>•                |                |                    |
| Total Recoverable Hydrocarbons - 2013 NEPM Fraction | າຣ    |          |                      |                |                    |
| Naphthalene   | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| TRH C6-C10  | mg/kg | < 20     | 20                   | Pass           |                    |
| TRH >C10-C16  | mg/kg | < 50     | 50                   | Pass           |                    |
| TRH >C16-C34  | mg/kg | < 100    | 100                  | Pass           |                    |
| TRH >C34-C40  | mg/kg | < 100    | 100                  | Pass           |                    |
| Method Blank  |       | 1100     |                      | 1 400          |                    |
| Polycyclic Aromatic Hydrocarbons                    |       |          |                      |                |                    |
| 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           |                    |
| Method Blank  |       | 0.0      | 0.0                  | 1 035          |                    |
| Organochlorine Pesticides                           |       |          |                      |                |                    |
| Chlordanes - Total                                  | mg/kg | < 0.1    | 0.1                  | Pass           |                    |
| 4.4'-DDD  |       | < 0.05   | 0.05                 | Pass           |                    |
| 4.4-DDD<br>4.4'-DDE                                 | mg/kg | < 0.05   | 0.05                 | Pass           |                    |
| 4.4-DDE<br>4.4'-DDT                                 | mg/kg |          |                      |                |                    |
|   | 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<br>Endosulfan sulphate |       |        | Limits | Limits | Qualifying<br>Code |
|--------------------------------------|-------|--------|--------|--------|--------------------|
| Endosulfan sulphate                  | mg/kg | < 0.05 | 0.05   | Pass   |                    |
|                                      | mg/kg | < 0.05 | 0.05   | Pass   |                    |
| Endrin                               | mg/kg | < 0.05 | 0.05   | Pass   |                    |
| Endrin aldehyde                      | mg/kg | < 0.05 | 0.05   | Pass   |                    |
| 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   |                    |
| Method Blank                         |       |        |        |        |                    |
| Drganophosphorus Pesticides          |       |        |        |        |                    |
| Azinphos-methyl                      | mg/kg | < 0.2  | 0.2    | Pass   |                    |
| Bolstar                              | mg/kg | < 0.2  | 0.2    | Pass   |                    |
| Chlorfenvinphos                      | mg/kg | < 0.2  | 0.2    | Pass   |                    |
| Chlorpyrifos                         | mg/kg | < 0.2  | 0.2    | Pass   |                    |
| Chlorpyrifos-methyl                  | mg/kg | < 0.2  | 0.2    | Pass   |                    |
| Coumaphos                            | mg/kg | < 2    | 2      | Pass   |                    |
| Demeton-S                            | mg/kg | < 0.2  | 0.2    | Pass   |                    |
| Demeton-O                            | mg/kg | < 0.2  | 0.2    | Pass   |                    |
| Diazinon                             | mg/kg | < 0.2  | 0.2    | Pass   |                    |
| Dichlorvos                           | mg/kg | < 0.2  | 0.2    | Pass   |                    |
| Dimethoate                           | mg/kg | < 0.2  | 0.2    | Pass   |                    |
| Disulfoton                           | mg/kg | < 0.2  | 0.2    | Pass   |                    |
| EPN                                  | mg/kg | < 0.2  | 0.2    | Pass   |                    |
| Ethion                               | mg/kg | < 0.2  | 0.2    | Pass   |                    |
| Ethoprop                             | mg/kg | < 0.2  | 0.2    | Pass   |                    |
| Ethyl parathion                      | mg/kg | < 0.2  | 0.2    | Pass   |                    |
| Fenitrothion                         | mg/kg | < 0.2  | 0.2    | Pass   |                    |
| Fensulfothion                        | mg/kg | < 0.2  | 0.2    | Pass   |                    |
| Fenthion                             | mg/kg | < 0.2  | 0.2    | Pass   |                    |
| Malathion                            | mg/kg | < 0.2  | 0.2    | Pass   |                    |
| Merphos                              | mg/kg | < 0.2  | 0.2    | Pass   |                    |
| Methyl parathion                     | mg/kg | < 0.2  | 0.2    | Pass   |                    |
| Mevinphos                            | mg/kg | < 0.2  | 0.2    | Pass   |                    |
| Monocrotophos                        | mg/kg | < 2    | 2      | Pass   |                    |
| Naled                                | mg/kg | < 0.2  | 0.2    | Pass   |                    |
| Omethoate                            | mg/kg | < 2    | 2      | Pass   |                    |
| Phorate                              | mg/kg | < 0.2  | 0.2    | Pass   |                    |
| Pirimiphos-methyl                    | mg/kg | < 0.2  | 0.2    | Pass   |                    |
| Pyrazophos                           | mg/kg | < 0.2  | 0.2    | Pass   |                    |
| Ronnel                               | mg/kg | < 0.2  | 0.2    | Pass   |                    |
| Terbufos                             | mg/kg | < 0.2  | 0.2    | Pass   |                    |
| Tetrachlorvinphos                    | mg/kg | < 0.2  | 0.2    | Pass   |                    |
| Tokuthion                            | mg/kg | < 0.2  | 0.2    | Pass   |                    |
| Trichloronate                        | mg/kg | < 0.2  | 0.2    | Pass   |                    |
| Method Blank                         | 1     |        |        | . 400  |                    |
| Polychlorinated Biphenyls            |       |        |        |        |                    |
| Aroclor-1016                         | mg/kg | < 0.1  | 0.1    | Pass   |                    |
| Aroclor-1221                         | mg/kg | < 0.1  | 0.1    | Pass   |                    |
| Aroclor-1232                         | mg/kg | < 0.1  | 0.1    | Pass   |                    |
| Aroclor-1242                         | mg/kg | < 0.1  | 0.1    | Pass   |                    |
| Aroclor-1242<br>Aroclor-1248         | mg/kg | < 0.1  | 0.1    | Pass   |                    |



| Test                           | Units | Result 1 | Acceptance<br>Limits | Pass<br>Limits | Qualifying<br>Code |
|--------------------------------|-------|----------|----------------------|----------------|--------------------|
| Aroclor-1254                   | mg/kg | < 0.1    | 0.1                  | Pass           |                    |
| Aroclor-1260                   | mg/kg | < 0.1    | 0.1                  | Pass           |                    |
| Total PCB*                     | mg/kg | < 0.1    | 0.1                  | Pass           |                    |
| Method Blank                   |       |          |                      |                |                    |
| Phenols (Halogenated)          |       |          |                      |                |                    |
| 2-Chlorophenol                 | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| 2.4-Dichlorophenol             | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| 2.4.5-Trichlorophenol          | mg/kg | < 1      | 1                    | Pass           |                    |
| 2.4.6-Trichlorophenol          | mg/kg | < 1      | 1                    | Pass           |                    |
| 2.6-Dichlorophenol             | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| 4-Chloro-3-methylphenol        | mg/kg | < 1      | 1                    | Pass           |                    |
| Pentachlorophenol              | mg/kg | < 1      | 1                    | Pass           |                    |
| Tetrachlorophenols - Total     | mg/kg | < 10     | 10                   | Pass           |                    |
| Method Blank                   |       |          |                      |                |                    |
| Phenols (non-Halogenated)      |       |          |                      |                |                    |
| 2-Cyclohexyl-4.6-dinitrophenol | mg/kg | < 20     | 20                   | Pass           |                    |
| 2-Methyl-4.6-dinitrophenol     | mg/kg | < 5      | 5                    | Pass           |                    |
| 2-Methylphenol (o-Cresol)      | mg/kg | < 0.2    | 0.2                  | Pass           |                    |
| 2-Nitrophenol                  | mg/kg | < 1      | 1.0                  | Pass           |                    |
| 2.4-Dimethylphenol             | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| 2.4-Dinitrophenol              | mg/kg | < 5      | 5                    | Pass           |                    |
| 3&4-Methylphenol (m&p-Cresol)  | mg/kg | < 0.4    | 0.4                  | Pass           |                    |
| 4-Nitrophenol                  | mg/kg | < 5      | 5                    | Pass           |                    |
| Dinoseb                        | mg/kg | < 20     | 20                   | Pass           |                    |
| Phenol                         | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| Method Blank                   |       |          |                      |                |                    |
| Semivolatile Organics          |       |          |                      |                |                    |
| 2-Methyl-4.6-dinitrophenol     | mg/kg | < 5      | 5                    | Pass           |                    |
| 1-Chloronaphthalene            | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| 1-Naphthylamine                | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| 1.2-Dichlorobenzene            | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| 1.2.3-Trichlorobenzene         | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| 1.2.3.4-Tetrachlorobenzene     | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| 1.2.3.5-Tetrachlorobenzene     | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| 1.2.4-Trichlorobenzene         | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| 1.2.4.5-Tetrachlorobenzene     | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| 1.3-Dichlorobenzene            | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| 1.3.5-Trichlorobenzene         | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| 1.4-Dichlorobenzene            | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| 2-Chloronaphthalene            | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| 2-Chlorophenol                 | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| 2-Methylnaphthalene            | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| 2-Methylphenol (o-Cresol)      | mg/kg | < 0.2    | 0.2                  | Pass           |                    |
| 2-Naphthylamine                | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| 2-Nitroaniline                 | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| 2-Nitrophenol                  | mg/kg | < 1      | 1.0                  | Pass           |                    |
| 2-Picoline                     | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| 2.3.4.6-Tetrachlorophenol      | mg/kg | < 5      | 5                    | Pass           |                    |
| 2.4-Dichlorophenol             | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| 2.4-Dimethylphenol             | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| 2.4-Dinitrophenol              | mg/kg | < 5      | 5                    | Pass           |                    |
| 2.4-Dinitrotoluene             | mg/kg | < 0.5    | 0.5                  | Pass           |                    |
| 2.4.5-Trichlorophenol          | mg/kg | < 1      | 1                    | Pass           |                    |
| 2.4.6-Trichlorophenol          | mg/kg | < 1      | 1                    | Pass           |                    |



| Test                           | Units | Result 1 | A | Acceptance<br>Limits | Pass<br>Limits | Qualifying<br>Code |
|--------------------------------|-------|----------|---|----------------------|----------------|--------------------|
| 2.6-Dichlorophenol             | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| 2.6-Dinitrotoluene             | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| 3&4-Methylphenol (m&p-Cresol)  | mg/kg | < 0.4    |   | 0.4                  | Pass           |                    |
| 3-Methylcholanthrene           | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| 3.3'-Dichlorobenzidine         | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| 4-Aminobiphenyl                | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| 4-Bromophenyl phenyl ether     | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| 4-Chloro-3-methylphenol        | mg/kg | < 1      |   | 1                    | Pass           |                    |
| 4-Chlorophenyl phenyl ether    | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| 4-Nitrophenol                  | mg/kg | < 5      |   | 5                    | Pass           |                    |
| 4.4'-DDD                       | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| 4.4'-DDE                       | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| 4.4'-DDT                       | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| 7.12-Dimethylbenz(a)anthracene | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| a-BHC                          | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| Acenaphthene                   | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| Acenaphthylene                 | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| Acetophenone                   | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| Aldrin                         | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| Aniline                        | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| Anthracene                     | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| b-BHC                          | 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           |                    |
| Benzyl chloride                | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| Bis(2-chloroethoxy)methane     | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| Bis(2-chloroisopropyl)ether    | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| Bis(2-ethylhexyl)phthalate     | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| Butyl benzyl phthalate         | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| Chrysene                       | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| d-BHC                          | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| Di-n-butyl phthalate           | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| Di-n-octyl phthalate           | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| Dibenz(a.h)anthracene          | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| Dibenz(a.j)acridine            | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| Dibenzofuran                   | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| Dieldrin                       | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| Diethyl phthalate              | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| Dimethyl phthalate             | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| Dimethylaminoazobenzene        | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| Diphenylamine                  | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| Endosulfan I                   | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| Endosulfan II                  | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| Endosulfan sulphate            | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| Endrin                         | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| Endrin aldehyde                | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| Endrin ketone                  | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| Fluoranthene                   | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| Fluorene                       | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| g-BHC (Lindane)                | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |
| Heptachlor                     | mg/kg | < 0.5    |   | 0.5                  | Pass           |                    |



| Test   | Units | Result 1 |         | Acceptance<br>Limits | Pass<br>Limits | Qualifying<br>Code |
|--|-------|----------|---------|----------------------|----------------|--------------------|
| Heptachlor epoxide                                   | mg/kg | < 0.5    |         | 0.5                  | Pass           |                    |
| Hexachlorobenzene                                    | mg/kg | < 0.5    |         | 0.5                  | Pass           |                    |
| Hexachlorobutadiene                                  | mg/kg | < 0.5    |         | 0.5                  | Pass           |                    |
| Hexachlorocyclopentadiene                            | mg/kg | < 0.5    |         | 0.5                  | Pass           |                    |
| Hexachloroethane                                     | mg/kg | < 0.5    |         | 0.5                  | Pass           |                    |
| Indeno(1.2.3-cd)pyrene                               | mg/kg | < 0.5    |         | 0.5                  | Pass           |                    |
| Methoxychlor   | mg/kg | < 0.5    |         | 0.5                  | Pass           |                    |
| N-Nitrosodibutylamine                                | mg/kg | < 0.5    |         | 0.5                  | Pass           |                    |
| N-Nitrosodipropylamine                               | mg/kg | < 0.5    |         | 0.5                  | Pass           |                    |
| N-Nitrosopiperidine                                  | mg/kg | < 0.5    |         | 0.5                  | Pass           |                    |
| Naphthalene  | mg/kg | < 0.5    |         | 0.5                  | Pass           |                    |
| Nitrobenzene   | mg/kg | < 0.5    |         | 0.5                  | Pass           |                    |
| Pentachlorobenzene                                   | mg/kg | < 0.5    |         | 0.5                  | Pass           |                    |
| Pentachloronitrobenzene                              | mg/kg | < 0.5    |         | 0.5                  | Pass           |                    |
| Pentachlorophenol                                    | mg/kg | < 1      |         | 1                    | Pass           |                    |
| Phenanthrene   | mg/kg | < 0.5    |         | 0.5                  | Pass           |                    |
| Phenol   | mg/kg | < 0.5    |         | 0.5                  | Pass           |                    |
| Pronamide  | mg/kg | < 0.5    |         | 0.5                  | Pass           |                    |
| Pyrene   | mg/kg | < 0.5    |         | 0.5                  | Pass           |                    |
| Trifluralin  | mg/kg | < 0.5    |         | 0.5                  | Pass           |                    |
| Method Blank   |       |          |         |                      | -              |                    |
| Heavy Metals   |       |          |         |                      |                |                    |
| 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           |                    |
| LCS - % Recovery                                     |       | I        | 1 1 1   |                      |                |                    |
| Total Recoverable Hydrocarbons - 1999 NEPM Fractions |       |          |         |                      |                |                    |
| TRH C6-C9  | %     | 90       |         | 70-130               | Pass           |                    |
| TRH C10-C14  | %     | 129      |         | 70-130               | Pass           |                    |
| LCS - % Recovery                                     |       | I        | 1 1 1   |                      | [              |                    |
| BTEX   | -1    |          |         |                      |                |                    |
| Benzene  | %     | 97       |         | 70-130               | Pass           |                    |
| Toluene  | %     | 119      |         | 70-130               | Pass           |                    |
| Ethylbenzene   | %     | 114      |         | 70-130               | Pass           |                    |
| m&p-Xylenes  | %     | 106      |         | 70-130               | Pass           |                    |
| Xylenes - Total                                      | %     | 110      |         | 70-130               | Pass           |                    |
| LCS - % Recovery                                     |       | 1        | · · · · |                      |                |                    |
| Volatile Organics                                    | 1     |          |         |                      |                |                    |
| 1.1-Dichloroethene                                   | %     | 87       |         | 70-130               | Pass           |                    |
| 1.1.1-Trichloroethane                                | %     | 96       |         | 70-130               | Pass           |                    |
| 1.2-Dichlorobenzene                                  | %     | 88       |         | 70-130               | Pass           |                    |
| 1.2-Dichloroethane                                   | %     | 103      |         | 70-130               | Pass           |                    |
| Benzene  | %     | 91       |         | 70-130               | Pass           |                    |
| Ethylbenzene   | %     | 86       |         | 70-130               | Pass           |                    |
| m&p-Xylenes  | %     | 91       |         | 70-130               | Pass           |                    |
| Toluene  | %     | 93       |         | 70-130               | Pass           |                    |
| Trichloroethene                                      | %     | 81       |         | 70-130               | Pass           |                    |
| Xylenes - Total                                      | %     | 115      |         | 70-130               | Pass           |                    |
| LCS - % Recovery                                     |       |          |         |                      |                |                    |



| Test  | Units | Result 1 | Acceptance<br>Limits | Pass<br>Limits | Qualifying<br>Code |
|---|-------|----------|----------------------|----------------|--------------------|
| Total Recoverable Hydrocarbons - 2013 NEPM Fraction | ns    |          |                      |                |                    |
| Naphthalene   | %     | 91       | 70-130               | Pass           |                    |
| TRH C6-C10  | %     | 87       | 70-130               | Pass           |                    |
| TRH >C10-C16  | %     | 125      | 70-130               | Pass           |                    |
| LCS - % Recovery                                    |       |          |                      |                |                    |
| Polycyclic Aromatic Hydrocarbons                    |       |          |                      |                |                    |
| Acenaphthene  | %     | 78       | 70-130               | Pass           |                    |
| Acenaphthylene                                      | %     | 77       | 70-130               | Pass           |                    |
| Anthracene  | %     | 91       | 70-130               | Pass           |                    |
| Benz(a)anthracene                                   | %     | 88       | 70-130               | Pass           |                    |
| Benzo(a)pyrene                                      | %     | 84       | 70-130               | Pass           |                    |
| Benzo(b&j)fluoranthene                              | %     | 80       | 70-130               | Pass           |                    |
| Benzo(g.h.i)perylene                                | %     | 86       | 70-130               | Pass           |                    |
| Benzo(k)fluoranthene                                | %     | 77       | 70-130               | Pass           |                    |
| Chrysene  | %     | 88       | 70-130               | Pass           |                    |
| Dibenz(a.h)anthracene                               | %     | 84       | 70-130               | Pass           |                    |
| Fluoranthene  | %     | 74       | 70-130               | Pass           |                    |
| Fluorene  | %     | 79       | 70-130               | Pass           |                    |
| Indeno(1.2.3-cd)pyrene                              | %     | 120      | 70-130               | Pass           |                    |
| Naphthalene   | %     | 78       | 70-130               | Pass           |                    |
| Phenanthrene  | %     | 71       | 70-130               | Pass           |                    |
| Pyrene  | %     | 80       | 70-130               | Pass           |                    |
| LCS - % Recovery                                    |       |          |                      |                |                    |
| Organochlorine Pesticides                           |       |          |                      |                |                    |
| Chlordanes - Total                                  | %     | 106      | 70-130               | Pass           |                    |
| 4.4'-DDD  | %     | 95       | 70-130               | Pass           |                    |
| 4.4'-DDE  | %     | 110      | 70-130               | Pass           |                    |
| 4.4'-DDT  | %     | 90       | 70-130               | Pass           |                    |
| a-BHC   | %     | 101      | 70-130               | Pass           |                    |
| Aldrin  | %     | 103      | 70-130               | Pass           |                    |
| b-BHC   | %     | 94       | 70-130               | Pass           |                    |
| d-BHC   | %     | 101      | 70-130               | Pass           |                    |
| Dieldrin  | %     | 110      | 70-130               | Pass           |                    |
| Endosulfan I  | %     | 111      | 70-130               | Pass           |                    |
| Endosulfan II                                       | %     | 98       | 70-130               | Pass           |                    |
| Endosulfan sulphate                                 | %     | 92       | 70-130               | Pass           |                    |
| Endrin  | %     | 81       | 70-130               | Pass           |                    |
| Endrin aldehyde                                     | %     | 80       | 70-130               | Pass           |                    |
| Endrin ketone                                       | %     | 100      | 70-130               | Pass           |                    |
| g-BHC (Lindane)                                     | %     | 112      | 70-130               | Pass           |                    |
| Heptachlor  | %     | 89       | 70-130               | Pass           |                    |
| Heptachlor epoxide                                  | %     | 97       | 70-130               | Pass           |                    |
| Hexachlorobenzene                                   | %     | 113      | 70-130               | Pass           |                    |
| Methoxychlor  | %     | 72       | 70-130               | Pass           |                    |
| LCS - % Recovery                                    |       | <u> </u> |                      |                |                    |
| Organophosphorus Pesticides                         |       |          |                      |                |                    |
| Diazinon  | %     | 116      | 70-130               | Pass           |                    |
| Dimethoate  | %     | 108      | 70-130               | Pass           |                    |
| Ethion  | %     | 72       | 70-130               | Pass           |                    |
| Fenitrothion  | %     | 85       | 70-130               | Pass           |                    |
| Methyl parathion                                    | %     | 92       | 70-130               | Pass           |                    |
|   | %     |          |                      |                |                    |
| Mevinphos   | 70    | 119      | 70-130               | Pass           |                    |
| LCS - % Recovery Polychlorinated Biphenyls          |       |          |                      | 1              |                    |



| Test                           | Units     | Result 1 | Acceptance | e Pass<br>Limits | Qualifying<br>Code |
|--------------------------------|-----------|----------|------------|------------------|--------------------|
| Aroclor-1260                   | %         | 126      | 70-130     | Pass             |                    |
| LCS - % Recovery               | · · · · · |          | · ·        |                  |                    |
| Phenols (Halogenated)          |           |          |            |                  |                    |
| 2-Chlorophenol                 | %         | 82       | 30-130     | Pass             |                    |
| 2.4-Dichlorophenol             | %         | 76       | 30-130     | Pass             |                    |
| 2.4.5-Trichlorophenol          | %         | 78       | 30-130     | Pass             |                    |
| 2.4.6-Trichlorophenol          | %         | 81       | 30-130     | Pass             |                    |
| 2.6-Dichlorophenol             | %         | 81       | 30-130     | Pass             |                    |
| 4-Chloro-3-methylphenol        | %         | 76       | 30-130     | Pass             |                    |
| Pentachlorophenol              | %         | 104      | 30-130     | Pass             |                    |
| Tetrachlorophenols - Total     | %         | 81       | 30-130     | Pass             |                    |
| LCS - % Recovery               |           |          |            |                  |                    |
| Phenols (non-Halogenated)      |           |          |            |                  |                    |
| 2-Cyclohexyl-4.6-dinitrophenol | %         | 65       | 30-130     | Pass             |                    |
| 2-Methyl-4.6-dinitrophenol     | %         | 79       | 30-130     | Pass             |                    |
| 2-Methylphenol (o-Cresol)      | %         | 79       | 30-130     | Pass             |                    |
| 2-Nitrophenol                  | %         | 74       | 30-130     | Pass             |                    |
| 2.4-Dimethylphenol             | %         | 81       | 30-130     | Pass             |                    |
| 2.4-Dinitrophenol              | %         | 94       | 30-130     | Pass             |                    |
| 3&4-Methylphenol (m&p-Cresol)  | %         | 77       | 30-130     | Pass             |                    |
| 4-Nitrophenol                  | %         | 104      | 30-130     | Pass             |                    |
| Dinoseb                        | %         | 69       | 30-130     | Pass             |                    |
| Phenol                         | %         | 76       | 30-130     | Pass             |                    |
| LCS - % Recovery               |           |          | · · ·      |                  |                    |
| Semivolatile Organics          |           |          |            |                  |                    |
| 2-Methyl-4.6-dinitrophenol     | %         | 74       | 30-130     | Pass             |                    |
| 1.2-Dichlorobenzene            | %         | 87       | 75-125     | Pass             |                    |
| 1.2.3-Trichlorobenzene         | %         | 82       | 75-125     | Pass             |                    |
| 1.2.4-Trichlorobenzene         | %         | 81       | 70-130     | Pass             |                    |
| 1.4-Dichlorobenzene            | %         | 81       | 70-130     | Pass             |                    |
| 2-Chlorophenol                 | %         | 114      | 30-130     | Pass             |                    |
| 2-Methylphenol (o-Cresol)      | %         | 73       | 30-130     | Pass             |                    |
| 2-Nitrophenol                  | %         | 68       | 30-130     | Pass             |                    |
| 2.4-Dichlorophenol             | %         | 65       | 30-130     | Pass             |                    |
| 2.4-Dimethylphenol             | %         | 67       | 30-130     | Pass             |                    |
| 2.4-Dinitrophenol              | %         | 53       | 30-130     | Pass             |                    |
| 2.4-Dinitrotoluene             | %         | 94       | 70-130     | Pass             |                    |
| 2.4.5-Trichlorophenol          | %         | 80       | 30-130     | Pass             |                    |
| 2.4.6-Trichlorophenol          | %         | 78       | 30-130     | Pass             |                    |
| 2.6-Dichlorophenol             | %         | 65       | 30-130     | Pass             |                    |
| 3&4-Methylphenol (m&p-Cresol)  | %         | 74       | 30-130     | Pass             |                    |
| 4-Chloro-3-methylphenol        | %         | 114      | 30-130     | Pass             |                    |
| 4-Nitrophenol                  | %         | 62       | 30-130     | Pass             |                    |
| Acenaphthene                   | %         | 84       | 70-130     | Pass             |                    |
| Acenaphthylene                 | %         | 83       | 70-130     | Pass             |                    |
| Anthracene                     | %         | 73       | 70-130     | Pass             |                    |
| Benz(a)anthracene              | %         | 80       | 70-130     | Pass             |                    |
| Benzo(a)pyrene                 | %         | 86       | 70-130     | Pass             |                    |
| Benzo(b&j)fluoranthene         | %         | 112      | 70-130     | Pass             |                    |
| Benzo(g.h.i)perylene           | %         | 72       | 70-130     | Pass             |                    |
| Benzo(k)fluoranthene           | %         | 129      | 70-130     | Pass             |                    |
| Chrysene                       | %         | 85       | 70-130     | Pass             |                    |
| Dibenz(a.h)anthracene          | %         | 101      | 70-130     | Pass             |                    |
| Fluoranthene                   | %         | 86       | 70-130     | Pass             |                    |



| Test                           |                            |              | Units    | Result 1 |       | Acceptance<br>Limits | Pass<br>Limits | Qualifying<br>Code |
|--------------------------------|----------------------------|--------------|----------|----------|-------|----------------------|----------------|--------------------|
| Fluorene                       |                            |              | %        | 86       |       | 70-130               | Pass           |                    |
| Indeno(1.2.3-cd)pyrene         |                            |              | %        | 103      |       | 70-130               | Pass           |                    |
| N-Nitrosodipropylamine         |                            |              | %        | 116      |       | 70-130               | Pass           |                    |
| Naphthalene                    |                            |              | %        | 82       |       | 70-130               | Pass           |                    |
| Pentachlorophenol              |                            |              | %        | 97       |       | 30-130               | Pass           |                    |
| Phenanthrene                   |                            |              | %        | 87       |       | 70-130               | Pass           |                    |
| Phenol                         |                            |              | %        | 89       |       | 30-130               | Pass           |                    |
| Pyrene                         |                            |              | %        | 86       |       | 70-130               | Pass           |                    |
| LCS - % Recovery               |                            |              | /0       |          |       | 70-100               | 1 433          |                    |
| Heavy Metals                   |                            |              |          |          |       |                      |                |                    |
| Arsenic                        |                            |              | %        | 86       |       | 80-120               | Pass           |                    |
| Cadmium                        |                            |              | %        | 98       |       | 80-120               | Pass           |                    |
| Chromium                       |                            |              | %        | 84       |       | 80-120               | Pass           |                    |
|                                |                            |              | %        | 90       |       |                      | Pass           |                    |
| Copper                         |                            |              |          |          |       | 80-120               |                |                    |
| Lead                           |                            |              | %        | 103      |       | 80-120               | Pass           |                    |
| Mercury                        |                            |              | %        | 92       |       | 75-125               | Pass           |                    |
| Nickel                         |                            |              | %        | 82       |       | 80-120               | Pass           |                    |
| Zinc                           |                            |              | %        | 106      |       | 80-120               | Pass           |                    |
| Test                           | Lab Sample ID              | QA<br>Source | Units    | Result 1 |       | Acceptance<br>Limits | Pass<br>Limits | Qualifying<br>Code |
| Spike - % Recovery             |                            |              |          | 1        |       |                      |                | ļ                  |
| Total Recoverable Hydrocarbons | - 1999 NEPM Fract          | ions         |          | Result 1 |       |                      |                |                    |
| TRH C6-C9                      | S19-Au09357                | CP           | %        | 92       |       | 70-130               | Pass           |                    |
| Spike - % Recovery             |                            |              |          | 1        |       |                      | r              |                    |
| BTEX                           |                            |              |          | Result 1 |       |                      |                |                    |
| Benzene                        | S19-Au09357                | CP           | %        | 76       |       | 70-130               | Pass           |                    |
| Toluene                        | S19-Au09357                | СР           | %        | 89       |       | 70-130               | Pass           |                    |
| Ethylbenzene                   | S19-Au09357                | CP           | %        | 101      |       | 70-130               | Pass           |                    |
| m&p-Xylenes                    | S19-Au09357                | СР           | %        | 101      |       | 70-130               | Pass           |                    |
| o-Xylene                       | S19-Au09357                | CP           | %        | 100      |       | 70-130               | Pass           |                    |
| Xylenes - Total                | S19-Au09357                | СР           | %        | 101      |       | 70-130               | Pass           |                    |
| Spike - % Recovery             |                            |              |          |          |       |                      |                |                    |
| Total Recoverable Hydrocarbons | - 2013 NEPM Fract          | ions         |          | Result 1 |       |                      |                |                    |
| Naphthalene                    | S19-Au09357                | CP           | %        | 103      |       | 70-130               | Pass           |                    |
| TRH C6-C10                     | S19-Au09357                | CP           | %        | 90       |       | 70-130               | Pass           |                    |
| Spike - % Recovery             | 0101000001                 | 0.           | ,,,      |          |       | 10100                | 1 0.00         |                    |
| Total Recoverable Hydrocarbons | - 1999 NEPM Fract          | ions         |          | Result 1 |       |                      |                |                    |
| TRH C10-C14                    | S19-Au09358                | CP           | %        | 126      |       | 70-130               | Pass           |                    |
| Spike - % Recovery             |                            |              | 70       | 120      |       | 10-100               | 1 435          |                    |
| Total Recoverable Hydrocarbons | - 2013 NEPM Erect          | ione         |          | Result 1 |       |                      |                |                    |
| TRH >C10-C16                   | S19-Au09358                | CP           | %        | 122      |       | 70-130               | Pass           |                    |
| Spike - % Recovery             |                            |              | /0       |          |       | 10-130               | 1 455          |                    |
| Organochlorine Pesticides      |                            |              |          | Result 1 |       |                      |                |                    |
| Chlordanes - Total             | M10 Au07700                | NCP          | %        | 97       |       | 70 120               | Pass           |                    |
|                                | M19-Au07788                | NCP          | %        |          |       | 70-130               |                |                    |
| 4.4'-DDD                       | M19-Au07788<br>M19-Au07788 | NCP          | <u>%</u> | 88       |       | 70-130               | Pass           |                    |
| 4.4'-DDE                       |                            |              |          | 95       |       | 70-130               | Pass           |                    |
| 4.4'-DDT                       | M19-Au07788                | NCP          | %        | 74       |       | 70-130               | Pass           |                    |
| a-BHC                          | M19-Au07788                | NCP          | %        | 100      |       | 70-130               | Pass           |                    |
| Aldrin                         | M19-Au07788                | NCP          | %        | 92       |       | 70-130               | Pass           |                    |
| b-BHC                          | M19-Au07788                | NCP          | %        | 92       |       | 70-130               | Pass           |                    |
| d-BHC                          | M19-Au07788                | NCP          | %        | 98       |       | 70-130               | Pass           |                    |
| Dieldrin                       | M19-Au07788                | NCP          | %        | 96       |       | 70-130               | Pass           |                    |
| Endosulfan I                   | M19-Au07788                | NCP          | %        | 84       |       | 70-130               | Pass           |                    |
| Endosulfan II                  | M19-Au07788                | NCP          | %        | 82       |       | 70-130               | Pass           | 1                  |
|                                |                            |              | /-       |          | + + + |                      |                | •                  |



| Test                            | Lab Sample ID | QA<br>Source | Units | Result 1 | Acceptance<br>Limits | Pass<br>Limits | Qualifying<br>Code |
|---------------------------------|---------------|--------------|-------|----------|----------------------|----------------|--------------------|
| Endrin                          | M19-Au07788   | NCP          | %     | 84       | 70-130               | Pass           |                    |
| Endrin aldehyde                 | M19-Au07788   | NCP          | %     | 92       | 70-130               | Pass           |                    |
| Endrin ketone                   | M19-Au07788   | NCP          | %     | 93       | 70-130               | Pass           |                    |
| g-BHC (Lindane)                 | M19-Au07788   | NCP          | %     | 102      | 70-130               | Pass           |                    |
| Heptachlor                      | M19-Au07788   | NCP          | %     | 100      | 70-130               | Pass           |                    |
| Heptachlor epoxide              | M19-Au07788   | NCP          | %     | 88       | 70-130               | Pass           |                    |
| Hexachlorobenzene               | M19-Au07788   | NCP          | %     | 72       | 70-130               | Pass           |                    |
| Spike - % Recovery              |               |              |       | 1        |                      |                |                    |
| Volatile Organics               |               |              |       | Result 1 |                      |                |                    |
| 1.1-Dichloroethene              | M19-Au10042   | NCP          | %     | 88       | 70-130               | Pass           |                    |
| 1.1.1-Trichloroethane           | M19-Au10042   | NCP          | %     | 90       | 70-130               | Pass           |                    |
| 1.2-Dichlorobenzene             | M19-Au10042   | NCP          | %     | 78       | 70-130               | Pass           |                    |
| 1.2-Dichloroethane              | M19-Au10042   | NCP          | %     | 85       | 70-130               | Pass           |                    |
| Trichloroethene                 | M19-Au10042   | NCP          | %     | 71       | 70-130               | Pass           |                    |
| Spike - % Recovery              |               |              |       |          |                      |                |                    |
| Polychlorinated Biphenyls       | _             |              |       | Result 1 |                      |                |                    |
| Aroclor-1016                    | M19-Au07788   | NCP          | %     | 110      | 70-130               | Pass           |                    |
| Aroclor-1260                    | M19-Au07788   | NCP          | %     | 115      | 70-130               | Pass           |                    |
| Spike - % Recovery              |               |              |       |          |                      |                |                    |
| Phenols (non-Halogenated)       |               |              |       | Result 1 |                      |                |                    |
| 2.4-Dinitrophenol               | S19-Au11231   | NCP          | %     | 41       | 30-130               | Pass           |                    |
| Spike - % Recovery              |               |              |       |          |                      |                |                    |
| Polycyclic Aromatic Hydrocarbor | ıs            |              |       | Result 1 |                      |                |                    |
| Acenaphthene                    | S19-Au09372   | CP           | %     | 73       | 70-130               | Pass           |                    |
| Acenaphthylene                  | S19-Au09372   | CP           | %     | 74       | 70-130               | Pass           |                    |
| Anthracene                      | S19-Au09372   | CP           | %     | 101      | 70-130               | Pass           |                    |
| Benz(a)anthracene               | S19-Au09372   | CP           | %     | 71       | 70-130               | Pass           |                    |
| Benzo(a)pyrene                  | S19-Au09372   | CP           | %     | 75       | 70-130               | Pass           |                    |
| Benzo(b&j)fluoranthene          | S19-Au09372   | CP           | %     | 77       | 70-130               | Pass           |                    |
| Benzo(g.h.i)perylene            | S19-Au09372   | CP           | %     | 81       | 70-130               | Pass           |                    |
| Benzo(k)fluoranthene            | S19-Au09372   | CP           | %     | 79       | 70-130               | Pass           |                    |
| Chrysene                        | S19-Au09372   | CP           | %     | 82       | 70-130               | Pass           |                    |
| Dibenz(a.h)anthracene           | S19-Au09372   | CP           | %     | 90       | 70-130               | Pass           |                    |
| Fluoranthene                    | S19-Au09372   | CP           | %     | 112      | 70-130               | Pass           |                    |
| Fluorene                        | S19-Au09372   | CP           | %     | 78       | 70-130               | Pass           |                    |
| Indeno(1.2.3-cd)pyrene          | S19-Au09372   | CP           | %     | 83       | 70-130               | Pass           |                    |
| Naphthalene                     | S19-Au09372   | CP           | %     | 84       | 70-130               | Pass           |                    |
| Phenanthrene                    | S19-Au09372   | CP           | %     | 106      | 70-130               | Pass           |                    |
| Pyrene                          | S19-Au09372   | CP           | %     | 113      | 70-130               | Pass           |                    |
| Spike - % Recovery              |               |              |       |          |                      |                |                    |
| Phenols (Halogenated)           |               |              |       | Result 1 |                      |                |                    |
| 2-Chlorophenol                  | S19-Au09372   | CP           | %     | 98       | 30-130               | Pass           |                    |
| 2.4-Dichlorophenol              | S19-Au09372   | CP           | %     | 75       | 30-130               | Pass           |                    |
| 2.4.5-Trichlorophenol           | S19-Au09372   | CP           | %     | 94       | 30-130               | Pass           |                    |
| 2.4.6-Trichlorophenol           | S19-Au09372   | CP           | %     | 98       | 30-130               | Pass           |                    |
| 2.6-Dichlorophenol              | S19-Au09372   | CP           | %     | 74       | 30-130               | Pass           |                    |
| 4-Chloro-3-methylphenol         | S19-Au09372   | CP           | %     | 69       | 30-130               | Pass           |                    |
| Pentachlorophenol               | S19-Au09372   | CP           | %     | 58       | 30-130               | Pass           |                    |
| Tetrachlorophenols - Total      | S19-Au09372   | CP           | %     | 98       | 30-130               | Pass           |                    |
| Spike - % Recovery              |               |              |       |          |                      |                |                    |
| Phenols (non-Halogenated)       |               |              |       | Result 1 |                      |                |                    |
| 2-Cyclohexyl-4.6-dinitrophenol  | S19-Au09372   | CP           | %     | 33       | 30-130               | Pass           |                    |
| 2-Methyl-4.6-dinitrophenol      | S19-Au09372   | СР           | %     | 51       | 30-130               | Pass           |                    |
| 2-Methylphenol (o-Cresol)       | S19-Au09372   | CP           | %     | 92       | 30-130               | Pass           |                    |



| Test                           | Lab Sample ID     | QA<br>Source | Units | Result 1 |           |     | Acceptance<br>Limits | Pass<br>Limits | Qualifying<br>Code |
|--------------------------------|-------------------|--------------|-------|----------|-----------|-----|----------------------|----------------|--------------------|
| 2-Nitrophenol                  | S19-Au09372       | CP           | %     | 79       |           |     | 30-130               | Pass           |                    |
| 2.4-Dimethylphenol             | S19-Au09372       | CP           | %     | 83       |           |     | 30-130               | Pass           |                    |
| 3&4-Methylphenol (m&p-Cresol)  | S19-Au09372       | CP           | %     | 89       |           |     | 30-130               | Pass           |                    |
| 4-Nitrophenol                  | S19-Au09372       | CP           | %     | 53       |           |     | 30-130               | Pass           |                    |
| Dinoseb                        | S19-Au09372       | CP           | %     | 48       |           |     | 30-130               | Pass           |                    |
| Phenol                         | S19-Au09372       | CP           | %     | 86       |           |     | 30-130               | Pass           |                    |
| Spike - % Recovery             |                   |              |       | 1        | 1 1       |     | 1                    |                |                    |
| Organochlorine Pesticides      | 1                 |              |       | Result 1 |           |     |                      |                |                    |
| Methoxychlor                   | S19-Au07185       | NCP          | %     | 76       |           |     | 70-130               | Pass           |                    |
| Spike - % Recovery             |                   |              |       | 1        | 1 1       |     | 1                    |                |                    |
| Organophosphorus Pesticides    | 1                 | -            |       | Result 1 |           |     |                      |                |                    |
| Diazinon                       | M19-Au19507       | NCP          | %     | 92       |           |     | 70-130               | Pass           |                    |
| Dimethoate                     | M19-Au19507       | NCP          | %     | 78       |           |     | 70-130               | Pass           |                    |
| Ethion                         | M19-Au19507       | NCP          | %     | 80       |           |     | 70-130               | Pass           |                    |
| Fenitrothion                   | M19-Au19507       | NCP          | %     | 99       |           |     | 70-130               | Pass           |                    |
| Methyl parathion               | M19-Au19507       | NCP          | %     | 91       |           |     | 70-130               | Pass           |                    |
| Mevinphos                      | M19-Au19507       | NCP          | %     | 84       |           |     | 70-130               | Pass           |                    |
| Spike - % Recovery             |                   |              |       |          |           |     |                      |                |                    |
| Heavy Metals                   |                   |              |       | Result 1 |           |     |                      |                |                    |
| Arsenic                        | S19-Au09376       | CP           | %     | 94       |           |     | 75-125               | Pass           |                    |
| Cadmium                        | S19-Au09376       | CP           | %     | 76       |           |     | 75-125               | Pass           |                    |
| Chromium                       | S19-Au09376       | CP           | %     | 150      |           |     | 75-125               | Fail           | Q08                |
| Copper                         | S19-Au09376       | СР           | %     | 103      |           |     | 75-125               | Pass           |                    |
| Lead                           | S19-Au09376       | CP           | %     | 96       |           |     | 75-125               | Pass           |                    |
| Mercury                        | S19-Au09376       | CP           | %     | 89       |           |     | 70-130               | Pass           |                    |
| Nickel                         | S19-Au09376       | CP           | %     | 109      |           |     | 75-125               | Pass           |                    |
| Zinc                           | S19-Au09376       | CP           | %     | 112      |           |     | 75-125               | Pass           |                    |
| Spike - % Recovery             |                   |              |       |          | <b></b> _ |     |                      |                |                    |
| Total Recoverable Hydrocarbons | - 1999 NEPM Fract | ions         |       | Result 1 |           |     |                      |                |                    |
| TRH C10-C14                    | S19-Au09377       | CP           | %     | 109      |           |     | 70-130               | Pass           |                    |
| Spike - % Recovery             |                   | 0.           | /0    |          |           |     | 1 10 100             | 1 400          |                    |
| Total Recoverable Hydrocarbons | - 2013 NEPM Fract | ions         |       | Result 1 |           |     |                      |                |                    |
| TRH >C10-C16                   | S19-Au09377       | CP           | %     | 104      |           |     | 70-130               | Pass           |                    |
| Spike - % Recovery             |                   | 0.           | /0    |          |           |     | 1 10 100             | 1 400          |                    |
| Total Recoverable Hydrocarbons | - 1999 NEPM Fract | ions         |       | Result 1 |           |     |                      |                |                    |
| TRH C10-C14                    | S19-Au09380       | CP           | %     | 127      |           |     | 70-130               | Pass           |                    |
| Spike - % Recovery             |                   | 01           | 70    |          | I         |     | 10 100               | 1 400          |                    |
| Total Recoverable Hydrocarbons | - 2013 NEPM Fract | ions         |       | Result 1 |           |     |                      |                |                    |
| TRH >C10-C16                   | S19-Au09380       | CP           | %     | 117      |           |     | 70-130               | Pass           |                    |
| Spike - % Recovery             |                   | 01           | 70    |          | 1 1       |     | 10 100               | 1 400          |                    |
| Heavy Metals                   |                   |              |       | Result 1 |           |     |                      |                |                    |
| Arsenic                        | S19-Au09386       | CP           | %     | 107      |           |     | 75-125               | Pass           |                    |
| Cadmium                        | S19-Au09386       | CP           | %     | 85       |           |     | 75-125               | Pass           |                    |
| Chromium                       | S19-Au09386       | CP           | %     | 117      |           |     | 75-125               | Pass           |                    |
| Copper                         | S19-Au09386       | CP           | %     | 121      |           |     | 75-125               | Pass           |                    |
| Lead                           | S19-Au09386       | CP           | %     | 118      |           |     | 75-125               | Pass           |                    |
| Mercury                        | S19-Au09386       | CP           | %     | 98       |           |     | 70-120               | Pass           |                    |
| Nickel                         | S19-Au09386       | CP           | %     | 112      |           |     | 75-125               | Pass           |                    |
| Zinc                           | S19-Au09386       | CP           | %     | 12       |           |     | 75-125               | Fail           | Q08                |
|                                |                   | QA           |       |          |           |     | Acceptance           | Pass           | Qualifying         |
| Test                           | Lab Sample ID     | Source       | Units | Result 1 |           |     | Limits               | Limits         | Code               |
| Duplicate                      |                   |              |       |          |           |     | 1                    |                |                    |
| Total Recoverable Hydrocarbons | - 1999 NEPM Fract | ions         |       | Result 1 | Result 2  | RPD |                      |                |                    |
| TRH C6-C9                      | S19-Au09356       | CP           | mg/kg | < 20     | < 20      | <1  | 30%                  | Pass           |                    |



| Duplicate                                    |                            |      |          |              |              |         |      |       |  |
|--|----------------------------|------|----------|--------------|--------------|---------|------|-------|--|
| BTEX   |                            |      |          | Result 1     | Result 2     | RPD     |      |       |  |
| Benzene                                      | S19-Au09356                | CP   | mg/kg    | < 0.1        | < 0.1        | <1      | 30%  | Pass  |  |
| Toluene                                      | S19-Au09356                | CP   | mg/kg    | < 0.1        | < 0.1        | <1      | 30%  | Pass  |  |
| Ethylbenzene                                 | S19-Au09356                | CP   | mg/kg    | < 0.1        | < 0.1        | <1      | 30%  | Pass  |  |
| m&p-Xylenes                                  | S19-Au09356                | CP   | mg/kg    | < 0.2        | < 0.2        | <1      | 30%  | Pass  |  |
| o-Xylene                                     | S19-Au09356                | CP   | mg/kg    | < 0.1        | < 0.1        | <1      | 30%  | Pass  |  |
| Xylenes - Total                              | S19-Au09356                | CP   | mg/kg    | < 0.3        | < 0.3        | <1      | 30%  | Pass  |  |
| Duplicate                                    |                            | 01   | iiig/itg | 0.0          | < 0.0        | <u></u> | 0070 | 1 455 |  |
| Total Recoverable Hydrocarbor                | s - 2013 NEPM Fract        | ions |          | Result 1     | Result 2     | RPD     |      |       |  |
| Naphthalene                                  | S19-Au09356                | CP   | mg/kg    | < 0.5        | < 0.5        | <1      | 30%  | Pass  |  |
| TRH C6-C10                                   | S19-Au09356                | CP   | mg/kg    | < 20         | < 20         | <1      | 30%  | Pass  |  |
| Duplicate                                    | 010 A000000                | 01   | iiig/kg  | < 20         | < 20         |         | 3070 | 1 435 |  |
|  |                            |      |          | Result 1     | Result 2     | RPD     |      |       |  |
| % Moisture                                   | M19-Au09857                | NCP  | %        | 13           | 13           | <1      | 30%  | Pass  |  |
| Duplicate                                    | WI19-A009057               | INCE | /0       | 13           | 13           | <1      | 30 % | F 855 |  |
|  | s - 1999 NEPM Eract        | ions |          | Result 1     | Result 2     | RPD     |      | 1     |  |
| Total Recoverable Hydrocarbor<br>TRH C10-C14 | S19-Au09357                | CP   | mg/kg    | < 20         | < 20         | <1      | 30%  | Pass  |  |
| TRH C15-C28                                  | S19-Au09357<br>S19-Au09357 | CP   |          | < 20<br>< 50 | < 20<br>< 50 | <1      | 30%  | Pass  |  |
| TRH C15-C28                                  | S19-Au09357<br>S19-Au09357 | CP   | mg/kg    | < 50<br>< 50 | < 50<br>< 50 | <1      | 30%  | Pass  |  |
|  | 519-Au09357                |      | mg/kg    | < 50         | < 50         | <1      | 30%  | Pass  |  |
| Duplicate                                    |                            |      |          | Desult 1     | Desult 0     |         |      | 1     |  |
| Total Recoverable Hydrocarbor                |                            |      |          | Result 1     | Result 2     | RPD     | 200/ | Dese  |  |
| TRH >C10-C16                                 | S19-Au09357                | CP   | mg/kg    | < 50         | < 50         | <1      | 30%  | Pass  |  |
| TRH >C16-C34                                 | S19-Au09357                | CP   | mg/kg    | < 100        | < 100        | <1      | 30%  | Pass  |  |
| TRH >C34-C40                                 | S19-Au09357                | CP   | mg/kg    | < 100        | < 100        | <1      | 30%  | Pass  |  |
| Duplicate                                    |                            |      |          | Desilit      | Devilio      |         |      |       |  |
| Organochlorine Pesticides                    |                            |      |          | Result 1     | Result 2     | RPD     |      |       |  |
| Chlordanes - Total                           | S19-Au09361                | CP   | mg/kg    | < 0.1        | < 0.1        | <1      | 30%  | Pass  |  |
| 4.4'-DDD                                     | S19-Au09361                | CP   | mg/kg    | < 0.05       | < 0.05       | <1      | 30%  | Pass  |  |
| 4.4'-DDE                                     | S19-Au09361                | CP   | mg/kg    | < 0.05       | < 0.05       | <1      | 30%  | Pass  |  |
| 4.4'-DDT                                     | S19-Au09361                | CP   | mg/kg    | < 0.05       | < 0.05       | <1      | 30%  | Pass  |  |
| a-BHC  | S19-Au09361                | CP   | mg/kg    | < 0.05       | < 0.05       | <1      | 30%  | Pass  |  |
| Aldrin                                       | S19-Au09361                | CP   | mg/kg    | < 0.05       | < 0.05       | <1      | 30%  | Pass  |  |
| b-BHC  | S19-Au09361                | CP   | mg/kg    | < 0.05       | < 0.05       | <1      | 30%  | Pass  |  |
| d-BHC  | S19-Au09361                | CP   | mg/kg    | < 0.05       | < 0.05       | <1      | 30%  | Pass  |  |
| Dieldrin                                     | S19-Au09361                | CP   | mg/kg    | < 0.05       | < 0.05       | <1      | 30%  | Pass  |  |
| Endosulfan I                                 | S19-Au09361                | CP   | mg/kg    | < 0.05       | < 0.05       | <1      | 30%  | Pass  |  |
| Endosulfan II                                | S19-Au09361                | CP   | mg/kg    | < 0.05       | < 0.05       | <1      | 30%  | Pass  |  |
| Endosulfan sulphate                          | S19-Au09361                | CP   | mg/kg    | < 0.05       | < 0.05       | <1      | 30%  | Pass  |  |
| Endrin                                       | S19-Au09361                | CP   | mg/kg    | < 0.05       | < 0.05       | <1      | 30%  | Pass  |  |
| Endrin aldehyde                              | S19-Au09361                | CP   | mg/kg    | < 0.05       | < 0.05       | <1      | 30%  | Pass  |  |
| Endrin ketone                                | S19-Au09361                | CP   | mg/kg    | < 0.05       | < 0.05       | <1      | 30%  | Pass  |  |
| g-BHC (Lindane)                              | S19-Au09361                | CP   | mg/kg    | < 0.05       | < 0.05       | <1      | 30%  | Pass  |  |
| Heptachlor                                   | S19-Au09361                | CP   | mg/kg    | < 0.05       | < 0.05       | <1      | 30%  | Pass  |  |
| Heptachlor epoxide                           | S19-Au09361                | CP   | mg/kg    | < 0.05       | < 0.05       | <1      | 30%  | Pass  |  |
| Hexachlorobenzene                            | S19-Au09361                | CP   | mg/kg    | < 0.05       | < 0.05       | <1      | 30%  | Pass  |  |
| Methoxychlor                                 | S19-Au09361                | CP   | mg/kg    | < 0.05       | < 0.05       | <1      | 30%  | Pass  |  |
| Duplicate                                    |                            |      |          |              |              |         |      |       |  |
| Organophosphorus Pesticides                  | 1                          |      | 1        | Result 1     | Result 2     | RPD     |      |       |  |
| Azinphos-methyl                              | S19-Au09361                | CP   | mg/kg    | < 0.2        | < 0.2        | <1      | 30%  | Pass  |  |
| Bolstar                                      | S19-Au09361                | CP   | mg/kg    | < 0.2        | < 0.2        | <1      | 30%  | Pass  |  |
| Chlorfenvinphos                              | S19-Au09361                | CP   | mg/kg    | < 0.2        | < 0.2        | <1      | 30%  | Pass  |  |
| Chlorpyrifos                                 | S19-Au09361                | CP   | mg/kg    | < 0.2        | < 0.2        | <1      | 30%  | Pass  |  |
| Chlorpyrifos-methyl                          | S19-Au09361                | CP   | mg/kg    | < 0.2        | < 0.2        | <1      | 30%  | Pass  |  |
| Coumaphos                                    | S19-Au09361                | CP   | mg/kg    | < 2          | < 2          | <1      | 30%  | Pass  |  |
| Demeton-S                                    | S19-Au09361                | CP   | mg/kg    | < 0.2        | < 0.2        | <1      | 30%  | Pass  |  |



| Duplicate                     |                     |      |       |          |          |     |      |        |  |
|-------------------------------|---------------------|------|-------|----------|----------|-----|------|--------|--|
| Organophosphorus Pesticides   |                     |      |       | Result 1 | Result 2 | RPD |      |        |  |
| Demeton-O                     | S19-Au09361         | CP   | mg/kg | < 0.2    | < 0.2    | <1  | 30%  | Pass   |  |
| Diazinon                      | S19-Au09361         | CP   | mg/kg | < 0.2    | < 0.2    | <1  | 30%  | Pass   |  |
| Dichlorvos                    | S19-Au09361         | СР   | mg/kg | < 0.2    | < 0.2    | <1  | 30%  | Pass   |  |
| Dimethoate                    | S19-Au09361         | СР   | mg/kg | < 0.2    | < 0.2    | <1  | 30%  | Pass   |  |
| Disulfoton                    | S19-Au09361         | СР   | mg/kg | < 0.2    | < 0.2    | <1  | 30%  | Pass   |  |
| EPN                           | S19-Au09361         | СР   | mg/kg | < 0.2    | < 0.2    | <1  | 30%  | Pass   |  |
| Ethion                        | S19-Au09361         | CP   | mg/kg | < 0.2    | < 0.2    | <1  | 30%  | Pass   |  |
| Ethoprop                      | S19-Au09361         | CP   | mg/kg | < 0.2    | < 0.2    | <1  | 30%  | Pass   |  |
| Ethyl parathion               | S19-Au09361         | CP   | mg/kg | < 0.2    | < 0.2    | <1  | 30%  | Pass   |  |
| Fenitrothion                  | S19-Au09361         | CP   | mg/kg | < 0.2    | < 0.2    | <1  | 30%  | Pass   |  |
| Fensulfothion                 | S19-Au09361         | CP   | mg/kg | < 0.2    | < 0.2    | <1  | 30%  | Pass   |  |
| Fenthion                      | S19-Au09361         | CP   | mg/kg | < 0.2    | < 0.2    | <1  | 30%  | Pass   |  |
| Malathion                     | S19-Au09361         | CP   | mg/kg | < 0.2    | < 0.2    | <1  | 30%  | Pass   |  |
|                               | S19-Au09361         | CP   |       | < 0.2    | < 0.2    | <1  | 30%  | Pass   |  |
| Merphos<br>Methyl parethian   |                     |      | mg/kg |          |          |     |      |        |  |
| Methyl parathion              | S19-Au09361         | CP   | mg/kg | < 0.2    | < 0.2    | <1  | 30%  | Pass   |  |
| Mevinphos                     | S19-Au09361         | CP   | mg/kg | < 0.2    | < 0.2    | <1  | 30%  | Pass   |  |
| Monocrotophos                 | S19-Au09361         | CP   | mg/kg | < 2      | < 2      | <1  | 30%  | Pass   |  |
| Naled                         | S19-Au09361         | CP   | mg/kg | < 0.2    | < 0.2    | <1  | 30%  | Pass   |  |
| Omethoate                     | S19-Au09361         | CP   | mg/kg | < 2      | < 2      | <1  | 30%  | Pass   |  |
| Phorate                       | S19-Au09361         | CP   | mg/kg | < 0.2    | < 0.2    | <1  | 30%  | Pass   |  |
| Pirimiphos-methyl             | S19-Au09361         | CP   | mg/kg | < 0.2    | < 0.2    | <1  | 30%  | Pass   |  |
| Pyrazophos                    | S19-Au09361         | CP   | mg/kg | < 0.2    | < 0.2    | <1  | 30%  | Pass   |  |
| Ronnel                        | S19-Au09361         | CP   | mg/kg | < 0.2    | < 0.2    | <1  | 30%  | Pass   |  |
| Terbufos                      | S19-Au09361         | CP   | mg/kg | < 0.2    | < 0.2    | <1  | 30%  | Pass   |  |
| Tetrachlorvinphos             | S19-Au09361         | CP   | mg/kg | < 0.2    | < 0.2    | <1  | 30%  | Pass   |  |
| Tokuthion                     | S19-Au09361         | CP   | mg/kg | < 0.2    | < 0.2    | <1  | 30%  | Pass   |  |
| Trichloronate                 | S19-Au09361         | CP   | mg/kg | < 0.2    | < 0.2    | <1  | 30%  | Pass   |  |
| Duplicate                     |                     |      |       |          |          |     |      |        |  |
| Total Recoverable Hydrocarbon | s - 1999 NEPM Fract | ions |       | Result 1 | Result 2 | RPD |      |        |  |
| TRH C6-C9                     | S19-Au09367         | CP   | mg/kg | < 20     | < 20     | <1  | 30%  | Pass   |  |
| Duplicate                     | · ·                 |      |       |          |          |     |      |        |  |
| BTEX                          |                     |      |       | Result 1 | Result 2 | RPD |      |        |  |
| Benzene                       | S19-Au09367         | CP   | mg/kg | < 0.1    | < 0.1    | <1  | 30%  | Pass   |  |
| Toluene                       | S19-Au09367         | CP   | mg/kg | < 0.1    | < 0.1    | <1  | 30%  | Pass   |  |
| Ethylbenzene                  | S19-Au09367         | CP   | mg/kg | < 0.1    | < 0.1    | <1  | 30%  | Pass   |  |
| m&p-Xylenes                   | S19-Au09367         | CP   | mg/kg | < 0.2    | < 0.2    | <1  | 30%  | Pass   |  |
| o-Xylene                      | S19-Au09367         | CP   | mg/kg | < 0.1    | < 0.1    | <1  | 30%  | Pass   |  |
| Xylenes - Total               | S19-Au09367         | CP   | mg/kg | < 0.3    | < 0.3    | <1  | 30%  | Pass   |  |
| Duplicate                     | 0.07.00000          |      |       |          | 1 010    | ••  | 0070 | 1 0.00 |  |
| Volatile Organics             |                     |      |       | Result 1 | Result 2 | RPD |      |        |  |
| 1.1-Dichloroethane            | S19-Au09367         | CP   | mg/kg | < 0.5    | < 0.5    | <1  | 30%  | Pass   |  |
| 1.1-Dichloroethene            | S19-Au09367         | CP   | mg/kg | < 0.5    | < 0.5    | <1  | 30%  | Pass   |  |
| 1.1.1-Trichloroethane         |                     | CP   |       |          |          |     |      |        |  |
|                               | S19-Au09367         |      | mg/kg | < 0.5    | < 0.5    | <1  | 30%  | Pass   |  |
| 1.1.1.2-Tetrachloroethane     | S19-Au09367         | CP   | mg/kg | < 0.5    | < 0.5    | <1  | 30%  | Pass   |  |
| 1.1.2-Trichloroethane         | S19-Au09367         | CP   | mg/kg | < 0.5    | < 0.5    | <1  | 30%  | Pass   |  |
| 1.1.2.2-Tetrachloroethane     | S19-Au09367         | CP   | mg/kg | < 0.5    | < 0.5    | <1  | 30%  | Pass   |  |
| 1.2-Dibromoethane             | S19-Au09367         | CP   | mg/kg | < 0.5    | < 0.5    | <1  | 30%  | Pass   |  |
| 1.2-Dichlorobenzene           | S19-Au09367         | CP   | mg/kg | < 0.5    | < 0.5    | <1  | 30%  | Pass   |  |
| 1.2-Dichloroethane            | S19-Au09367         | CP   | mg/kg | < 0.5    | < 0.5    | <1  | 30%  | Pass   |  |
| 1.2-Dichloropropane           | S19-Au09367         | CP   | mg/kg | < 0.5    | < 0.5    | <1  | 30%  | Pass   |  |
| 1.2.3-Trichloropropane        | S19-Au09367         | CP   | mg/kg | < 0.5    | < 0.5    | <1  | 30%  | Pass   |  |
| 1.2.4-Trimethylbenzene        | S19-Au09367         | CP   | mg/kg | < 0.5    | < 0.5    | <1  | 30%  | Pass   |  |
| 1.3-Dichlorobenzene           | S19-Au09367         | CP   | mg/kg | < 0.5    | < 0.5    | <1  | 30%  | Pass   |  |
| 1.3-Dichloropropane           | S19-Au09367         | CP   | mg/kg | < 0.5    | < 0.5    | <1  | 30%  | Pass   |  |



| Duplicate                      |                   |      |       |          |              |     |      |       |  |
|--------------------------------|-------------------|------|-------|----------|--------------|-----|------|-------|--|
| Volatile Organics              |                   |      |       | Result 1 | Result 2     | RPD |      |       |  |
| 1.3.5-Trimethylbenzene         | S19-Au09367       | СР   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| 1.4-Dichlorobenzene            | S19-Au09367       | СР   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| 2-Butanone (MEK)               | S19-Au09367       | СР   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| 2-Propanone (Acetone)          | S19-Au09367       | СР   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| 4-Chlorotoluene                | S19-Au09367       | СР   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| 4-Methyl-2-pentanone (MIBK)    | S19-Au09367       | CP   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| Allyl chloride                 | S19-Au09367       | CP   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| Bromobenzene                   | S19-Au09367       | CP   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| Bromochloromethane             | S19-Au09367       | CP   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| Bromodichloromethane           | S19-Au09367       | CP   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| Bromoform                      | S19-Au09367       | CP   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| Bromomethane                   | S19-Au09367       | СР   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| Carbon disulfide               | S19-Au09367       | CP   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| Carbon Tetrachloride           | S19-Au09367       | CP   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| Chlorobenzene                  | S19-Au09367       | CP   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| Chloroethane                   | S19-Au09367       | CP   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| Chloroform                     | S19-Au09367       | CP   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| Chloromethane                  | S19-Au09367       | CP   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| cis-1.2-Dichloroethene         | S19-Au09367       | CP   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| cis-1.3-Dichloropropene        | S19-Au09367       | CP   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| Dibromochloromethane           | S19-Au09367       | CP   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| Dibromomethane                 | S19-Au09367       | CP   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| Dichlorodifluoromethane        | S19-Au09367       | CP   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| lodomethane                    | S19-Au09367       | CP   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| Isopropyl benzene (Cumene)     | S19-Au09367       | CP   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| Methylene Chloride             | S19-Au09367       | CP   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| Styrene                        | S19-Au09367       | CP   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| Tetrachloroethene              | S19-Au09367       | CP   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| trans-1.2-Dichloroethene       | S19-Au09367       | CP   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| trans-1.3-Dichloropropene      | S19-Au09367       | CP   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| Trichloroethene                | S19-Au09367       | CP   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| Trichlorofluoromethane         | S19-Au09367       | CP   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| Vinyl chloride                 | S19-Au09367       | CP   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| Duplicate                      |                   | 01   | mg/ng | 0.0      | <b>v</b> 0.0 | 1   | 0070 | 1 400 |  |
| Total Recoverable Hydrocarbons | - 2013 NEPM Fract | ions |       | Result 1 | Result 2     | RPD |      |       |  |
| Naphthalene                    | S19-Au09367       | СР   | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| TRH C6-C10                     | S19-Au09367       | CP   | mg/kg | < 20     | < 20         | <1  | 30%  | Pass  |  |
| Duplicate                      | 1                 |      |       |          |              |     |      |       |  |
| Organochlorine Pesticides      |                   |      |       | Result 1 | Result 2     | RPD |      |       |  |
| Toxaphene                      | M19-Au16342       | NCP  | mg/kg | < 1      | < 1          | <1  | 30%  | Pass  |  |
| Duplicate                      | 1                 |      | 55    | 1        | <u> </u>     |     |      |       |  |
| Polychlorinated Biphenyls      |                   |      |       | Result 1 | Result 2     | RPD |      |       |  |
| Aroclor-1016                   | M19-Au09981       | NCP  | mg/kg | < 0.1    | < 0.1        | <1  | 30%  | Pass  |  |
| Aroclor-1221                   | M19-Au09981       | NCP  | mg/kg | < 0.1    | < 0.1        | <1  | 30%  | Pass  |  |
| Aroclor-1232                   | M19-Au09981       | NCP  | mg/kg | < 0.1    | < 0.1        | <1  | 30%  | Pass  |  |
| Aroclor-1242                   | M19-Au09981       | NCP  | mg/kg | < 0.1    | < 0.1        | <1  | 30%  | Pass  |  |
| Aroclor-1248                   | M19-Au09981       | NCP  | mg/kg | < 0.1    | < 0.1        | <1  | 30%  | Pass  |  |
| Aroclor-1254                   | M19-Au09981       | NCP  | mg/kg | < 0.4    | < 0.4        | <1  | 30%  | Pass  |  |
| Aroclor-1260                   | M19-Au09981       | NCP  | mg/kg | < 0.1    | < 0.1        | <1  | 30%  | Pass  |  |
| Total PCB*                     | M19-Au09981       | NCP  | mg/kg | < 0.5    | < 0.5        | <1  | 30%  | Pass  |  |
| Duplicate                      |                   |      |       |          |              |     |      |       |  |
| Total Recoverable Hydrocarbons | - 1999 NEPM Fract | ions |       | Result 1 | Result 2     | RPD |      |       |  |
| TRH C10-C14                    | S19-Au09376       | CP   | mg/kg | < 20     | < 20         | <1  | 30%  | Pass  |  |
| TRH C15-C28                    | S19-Au09376       | CP   | mg/kg | < 50     | < 50         | <1  | 30%  | Pass  |  |
| TRH C29-C36                    | S19-Au09376       | CP   | mg/kg | < 50     | < 50         | <1  | 30%  | Pass  |  |
|                                | 0.07.000070       |      |       |          |              | ~ ' | 0070 |       |  |



| Duplicate  |                   |      |       |                  |          |     |      |       |  |
|--|-------------------|------|-------|------------------|----------|-----|------|-------|--|
| Total Recoverable Hydrocarbons                       | - 2013 NEPM Fract | ions |       | Result 1         | Result 2 | RPD |      |       |  |
| TRH >C10-C16   | S19-Au09376       | CP   | mg/kg | < 50             | < 50     | <1  | 30%  | Pass  |  |
| TRH >C16-C34   | S19-Au09376       | CP   | mg/kg | < 100            | < 100    | <1  | 30%  | Pass  |  |
| TRH >C34-C40   | S19-Au09376       | CP   | mg/kg | < 100            | < 100    | <1  | 30%  | Pass  |  |
| Duplicate  |                   |      |       |                  |          |     |      |       |  |
| Heavy Metals   |                   |      |       | Result 1         | Result 2 | RPD |      |       |  |
| Arsenic  | S19-Au09376       | СР   | mg/kg | 2.9              | 3.0      | 2.0 | 30%  | Pass  |  |
| Cadmium  | S19-Au09376       | CP   | mg/kg | < 0.4            | < 0.4    | <1  | 30%  | Pass  |  |
| Chromium   | S19-Au09376       | CP   | mg/kg | 88               | 90       | 2.0 | 30%  | Pass  |  |
| Copper   | S19-Au09376       | CP   | mg/kg | 28               | 29       | 1.0 | 30%  | Pass  |  |
| Lead   | S19-Au09376       | CP   | mg/kg | 7.5              | 7.6      | 1.0 | 30%  | Pass  |  |
| Mercury  | S19-Au09376       | CP   | mg/kg | < 0.1            | < 0.1    | <1  | 30%  | Pass  |  |
| Nickel   | S19-Au09376       | CP   | mg/kg | 91               | 93       | 2.0 | 30%  | Pass  |  |
| Zinc   | S19-Au09376       | CP   | mg/kg | 59               | 60       | 2.0 | 30%  | Pass  |  |
| Duplicate  |                   | 01   | mg/ng | 00               |          | 2.0 | 0070 | 1 400 |  |
| Total Recoverable Hydrocarbons                       | - 1999 NEPM Fract | ions |       | Result 1         | Result 2 | RPD |      |       |  |
| TRH C10-C14  | S19-Au09379       | CP   | mg/kg | < 20             | < 20     | <1  | 30%  | Pass  |  |
| TRH C15-C28  | S19-Au09379       | CP   | mg/kg | < 50             | < 50     | <1  | 30%  | Pass  |  |
| TRH C29-C36  | S19-Au09379       | CP   | mg/kg | < 50             | < 50     | <1  | 30%  | Pass  |  |
| Duplicate  |                   | 0.   |       |                  | 100      |     | 0070 | 1 400 |  |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions |                   |      |       |                  | Result 2 | RPD |      |       |  |
| TRH >C10-C16   | S19-Au09379       | CP   | mg/kg | Result 1<br>< 50 | < 50     | <1  | 30%  | Pass  |  |
| TRH >C16-C34   | S19-Au09379       | CP   | mg/kg | < 100            | < 100    | <1  | 30%  | Pass  |  |
| TRH >C34-C40   | S19-Au09379       | CP   | mg/kg | < 100            | < 100    | <1  | 30%  | Pass  |  |
| Duplicate  |                   | -    |       |                  |          |     |      |       |  |
| Heavy Metals   |                   |      |       | Result 1         | Result 2 | RPD |      |       |  |
| Arsenic  | S19-Au09385       | CP   | mg/kg | 2.2              | 2.5      | 14  | 30%  | Pass  |  |
| Cadmium  | S19-Au09385       | СР   | mg/kg | < 0.4            | < 0.4    | <1  | 30%  | Pass  |  |
| Chromium   | S19-Au09385       | СР   | mg/kg | 9.0              | 10       | 11  | 30%  | Pass  |  |
| Copper   | S19-Au09385       | СР   | mg/kg | 9.7              | 12       | 20  | 30%  | Pass  |  |
| Lead   | S19-Au09385       | СР   | mg/kg | 16               | 14       | 11  | 30%  | Pass  |  |
| Mercury  | S19-Au09385       | CP   | mg/kg | < 0.1            | < 0.1    | <1  | 30%  | Pass  |  |
| Nickel   | S19-Au09385       | CP   | mg/kg | 6.8              | 7.9      | 15  | 30%  | Pass  |  |
| Zinc   | S19-Au09385       | CP   | mg/kg | 37               | 41       | 11  | 30%  | Pass  |  |
| Duplicate  | •                 |      |       |                  |          |     |      | 1     |  |
| Heavy Metals   |                   |      |       | Result 1         | Result 2 | RPD |      |       |  |
| Arsenic  | S19-Au09386       | CP   | mg/kg | 2.3              | 2.4      | 3.0 | 30%  | Pass  |  |
| Cadmium  | S19-Au09386       | CP   | mg/kg | < 0.4            | < 0.4    | <1  | 30%  | Pass  |  |
| Chromium   | S19-Au09386       | CP   | mg/kg | 8.0              | 8.2      | 3.0 | 30%  | Pass  |  |
| Copper   | S19-Au09386       | CP   | mg/kg | 12               | 12       | 3.0 | 30%  | Pass  |  |
| Lead   | S19-Au09386       | CP   | mg/kg | 17               | 17       | 3.0 | 30%  | Pass  |  |
| Mercury  | S19-Au09386       | CP   | mg/kg | < 0.1            | < 0.1    | <1  | 30%  | Pass  |  |
| Nickel   | S19-Au09386       | CP   | mg/kg | < 5              | < 5      | <1  | 30%  | Pass  |  |
| Zinc   | S19-Au09386       | CP   | mg/kg | 14               | 15       | 4.0 | 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   |

The matrix spike recovery is outside of the recommended acceptance criteria. An acceptable recovery was obtained for the laboratory control sample indicating a sample matrix unterference

#### Authorised By

Alena Bounkeua Joseph Edouard Harry Bacalis Emily Rosenberg Analytical Services Manager Senior Analyst-Organic (VIC) Senior Analyst-Volatile (VIC) Senior Analyst-Metal (VIC)

Glenn Jackson General 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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GHD Pty Ltd NSW Level 15, 133 Castlereagh Street 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:

### Emma Harrison

Report Project name Project ID Received Date 670027-W HORNSBY QUARRY CONTAMINATION INVESTIGATION 2126457-26 Aug 07, 2019

| Client Sample ID                         |        |      | SW_01        | QR02         |
|--|--------|------|--------------|--------------|
| Sample Matrix                            |        |      | Water        | Water        |
| Eurofins Sample No.                      |        |      | S19-Au09359  | S19-Au09374  |
| Date Sampled                             |        |      | Aug 06, 2019 | Aug 06, 2019 |
| Test/Reference                           | LOR    | Unit |              |              |
| Total Recoverable Hydrocarbons - 1999 NE |        |      |              |              |
| TRH C10-C14                              | 0.05   | mg/L | < 0.05       | < 0.05       |
| TRH C15-C28                              | 0.1    | mg/L | < 0.1        | < 0.1        |
| TRH C29-C36                              | 0.1    | mg/L | < 0.1        | < 0.1        |
| TRH C10-C36 (Total)                      | 0.1    | mg/L | < 0.1        | < 0.1        |
| Polycyclic Aromatic Hydrocarbons         | ł      |      |              |              |
| Acenaphthene                             | 0.001  | mg/L | < 0.001      | < 0.001      |
| Acenaphthylene                           | 0.001  | mg/L | < 0.001      | < 0.001      |
| Anthracene                               | 0.001  | mg/L | < 0.001      | < 0.001      |
| Benz(a)anthracene                        | 0.001  | mg/L | < 0.001      | < 0.001      |
| Benzo(a)pyrene                           | 0.001  | mg/L | < 0.001      | < 0.001      |
| Benzo(b&j)fluoranthene <sup>N07</sup>    | 0.001  | mg/L | < 0.001      | < 0.001      |
| Benzo(g.h.i)perylene                     | 0.001  | mg/L | < 0.001      | < 0.001      |
| Benzo(k)fluoranthene                     | 0.001  | mg/L | < 0.001      | < 0.001      |
| Chrysene                                 | 0.001  | mg/L | < 0.001      | < 0.001      |
| Dibenz(a.h)anthracene                    | 0.001  | mg/L | < 0.001      | < 0.001      |
| Fluoranthene                             | 0.001  | mg/L | < 0.001      | < 0.001      |
| Fluorene                                 | 0.001  | mg/L | < 0.001      | < 0.001      |
| Indeno(1.2.3-cd)pyrene                   | 0.001  | mg/L | < 0.001      | < 0.001      |
| Naphthalene                              | 0.001  | mg/L | < 0.001      | < 0.001      |
| Phenanthrene                             | 0.001  | mg/L | < 0.001      | < 0.001      |
| Pyrene                                   | 0.001  | mg/L | < 0.001      | < 0.001      |
| Total PAH*                               | 0.001  | mg/L | < 0.001      | < 0.001      |
| 2-Fluorobiphenyl (surr.)                 | 1      | %    | 82           | 73           |
| p-Terphenyl-d14 (surr.)                  | 1      | %    | 59           | 55           |
| Organochlorine Pesticides                |        |      |              |              |
| Chlordanes - Total                       | 0.001  | mg/L | < 0.001      | < 0.001      |
| 4.4'-DDD                                 | 0.0001 | mg/L | < 0.0001     | < 0.0001     |
| 4.4'-DDE                                 | 0.0001 | mg/L | < 0.0001     | < 0.0001     |
| 4.4'-DDT                                 | 0.0001 | mg/L | < 0.0001     | < 0.0001     |
| a-BHC                                    | 0.0001 | mg/L | < 0.0001     | < 0.0001     |
| Aldrin                                   | 0.0001 | mg/L | < 0.0001     | < 0.0001     |
| b-BHC                                    | 0.0001 | mg/L | < 0.0001     | < 0.0001     |
| d-BHC                                    | 0.0001 | mg/L | < 0.0001     | < 0.0001     |
| Dieldrin                                 | 0.0001 | mg/L | < 0.0001     | < 0.0001     |
| Endosulfan I                             | 0.0001 | mg/L | < 0.0001     | < 0.0001     |



| Client Sample ID                    |        |      | SW_01        | QR02         |
|-------------------------------------|--------|------|--------------|--------------|
| Sample Matrix                       |        |      | Water        | Water        |
| Eurofins Sample No.                 |        |      | S19-Au09359  | S19-Au09374  |
| Date Sampled                        |        |      | Aug 06, 2019 | Aug 06, 2019 |
| Test/Reference                      | LOR    | Unit |              |              |
| Organochlorine Pesticides           |        |      |              |              |
| Endosulfan II                       | 0.0001 | mg/L | < 0.0001     | < 0.0001     |
| Endosulfan sulphate                 | 0.0001 | mg/L | < 0.0001     | < 0.0001     |
| Endrin                              | 0.0001 | mg/L | < 0.0001     | < 0.0001     |
| Endrin aldehyde                     | 0.0001 | mg/L | < 0.0001     | < 0.0001     |
| Endrin ketone                       | 0.0001 | mg/L | < 0.0001     | < 0.0001     |
| g-BHC (Lindane)                     | 0.0001 | mg/L | < 0.0001     | < 0.0001     |
| Heptachlor                          | 0.0001 | mg/L | < 0.0001     | < 0.0001     |
| Heptachlor epoxide                  | 0.0001 | mg/L | < 0.0001     | < 0.0001     |
| Hexachlorobenzene                   | 0.0001 | mg/L | < 0.0001     | < 0.0001     |
| Methoxychlor                        | 0.0001 | mg/L | < 0.0001     | < 0.0001     |
| Toxaphene                           | 0.01   | mg/L | < 0.01       | < 0.01       |
| Aldrin and Dieldrin (Total)*        | 0.0001 | mg/L | < 0.0001     | < 0.0001     |
| DDT + DDE + DDD (Total)*            | 0.0001 | mg/L | < 0.0001     | < 0.0001     |
| Vic EPA IWRG 621 OCP (Total)*       | 0.001  | mg/L | < 0.001      | < 0.001      |
| Vic EPA IWRG 621 Other OCP (Total)* | 0.001  | mg/L | < 0.001      | < 0.001      |
| Dibutylchlorendate (surr.)          | 1      | %    | 73           | 68           |
| Tetrachloro-m-xylene (surr.)        | 1      | %    | 84           | 77           |
| Organophosphorus Pesticides         |        |      |              |              |
| Azinphos-methyl                     | 0.002  | mg/L | < 0.002      | < 0.002      |
| Bolstar                             | 0.002  | mg/L | < 0.002      | < 0.002      |
| Chlorfenvinphos                     | 0.002  | mg/L | < 0.002      | < 0.002      |
| Chlorpyrifos                        | 0.02   | mg/L | < 0.02       | < 0.02       |
| Chlorpyrifos-methyl                 | 0.002  | mg/L | < 0.002      | < 0.002      |
| Coumaphos                           | 0.02   | mg/L | < 0.02       | < 0.02       |
| Demeton-S                           | 0.02   | mg/L | < 0.02       | < 0.02       |
| Demeton-O                           | 0.002  | mg/L | < 0.002      | < 0.002      |
| Diazinon                            | 0.002  | mg/L | < 0.002      | < 0.002      |
| Dichlorvos                          | 0.002  | mg/L | < 0.002      | < 0.002      |
| Dimethoate                          | 0.002  | mg/L | < 0.002      | < 0.002      |
| Disulfoton                          | 0.002  | mg/L | < 0.002      | < 0.002      |
| EPN                                 | 0.002  | mg/L | < 0.002      | < 0.002      |
| Ethion                              | 0.002  | mg/L | < 0.002      | < 0.002      |
| Ethoprop                            | 0.002  | mg/L | < 0.002      | < 0.002      |
| Ethyl parathion                     | 0.002  | mg/L | < 0.002      | < 0.002      |
| Fenitrothion                        | 0.002  | mg/L | < 0.002      | < 0.002      |
| Fensulfothion                       | 0.002  | mg/L | < 0.002      | < 0.002      |
| Fenthion                            | 0.002  | mg/L | < 0.002      | < 0.002      |
| Malathion                           | 0.002  | mg/L | < 0.002      | < 0.002      |
| Merphos                             | 0.002  | mg/L | < 0.002      | < 0.002      |
| Methyl parathion                    | 0.002  | mg/L | < 0.002      | < 0.002      |
| Mevinphos                           | 0.002  | mg/L | < 0.002      | < 0.002      |
| Monocrotophos                       | 0.002  | mg/L | < 0.002      | < 0.002      |
| Naled                               | 0.002  | mg/L | < 0.002      | < 0.002      |
| Omethoate                           | 0.002  | mg/L | < 0.002      | < 0.002      |
| Phorate                             | 0.002  | mg/L | < 0.002      | < 0.002      |
| Pirimiphos-methyl                   | 0.02   | mg/L | < 0.02       | < 0.02       |
| Pyrazophos                          | 0.002  | mg/L | < 0.002      | < 0.002      |
| Ronnel                              | 0.002  | mg/L | < 0.002      | < 0.002      |
| Terbufos                            | 0.002  | mg/L | < 0.002      | < 0.002      |



| Client Sample ID<br>Sample Matrix               |        |      | SW_01<br>Water | QR02<br>Water |
|---|--------|------|----------------|---------------|
| Eurofins Sample No.                             |        |      | S19-Au09359    | S19-Au09374   |
| Date Sampled                                    |        |      | Aug 06, 2019   | Aug 06, 2019  |
| Test/Reference                                  | LOR    | Unit |                |               |
| Organophosphorus Pesticides                     |        |      |                |               |
| Tetrachlorvinphos                               | 0.002  | mg/L | < 0.002        | < 0.002       |
| Tokuthion                                       | 0.002  | mg/L | < 0.002        | < 0.002       |
| Trichloronate                                   | 0.002  | mg/L | < 0.002        | < 0.002       |
| Triphenylphosphate (surr.)                      | 1      | %    | 77             | 72            |
| Total Recoverable Hydrocarbons - 2013 NEPM Frac |        |      |                |               |
| TRH >C10-C16                                    | 0.05   | mg/L | < 0.05         | < 0.05        |
| TRH >C16-C34                                    | 0.1    | mg/L | < 0.1          | < 0.1         |
| TRH >C34-C40                                    | 0.1    | mg/L | < 0.1          | < 0.1         |
| TRH >C10-C40 (total)*                           | 0.1    | mg/L | < 0.1          | < 0.1         |
| Heavy Metals                                    |        |      |                |               |
| Arsenic   | 0.001  | mg/L | < 0.001        | < 0.001       |
| Cadmium   | 0.0002 | mg/L | < 0.0002       | < 0.0002      |
| Chromium  | 0.001  | mg/L | < 0.001        | < 0.001       |
| Copper  | 0.001  | mg/L | < 0.001        | < 0.001       |
| Lead  | 0.001  | mg/L | < 0.001        | < 0.001       |
| Mercury   | 0.0001 | mg/L | < 0.0001       | < 0.0001      |
| Nickel  | 0.001  | mg/L | < 0.001        | < 0.001       |
| Zinc  | 0.005  | mg/L | < 0.005        | < 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.

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 |
|--|--------------|--------------|--------------|
| Eurofins   mgt Suite B7A   |              |              |              |
| Total Recoverable Hydrocarbons - 1999 NEPM Fractions                     | Melbourne    | Aug 14, 2019 | 7 Days       |
| - Method: LTM-ORG-2010 TRH C6-C40  |              |              |              |
| Polycyclic Aromatic Hydrocarbons   | Melbourne    | Aug 14, 2019 | 7 Days       |
| - Method: LTM-ORG-2130 PAH and Phenols in Soil and Water                 |              |              |              |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions                     | Melbourne    | Aug 14, 2019 |              |
| - Method: LTM-ORG-2010 TRH C6-C40  |              |              |              |
| Metals M8  | Melbourne    | Aug 12, 2019 | 180 Days     |
| - Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS     |              |              |              |
| Eurofins   mgt Suite B10   |              |              |              |
| Organochlorine Pesticides  | Melbourne    | Aug 14, 2019 | 7 Days       |
| - Method: LTM-ORG-2220 OCP & PCB in Soil and Water (USEPA 8270)          |              |              |              |
| Organophosphorus Pesticides  | Melbourne    | Aug 14, 2019 | 7 Days       |
| - Method: LTM-ORG-2200 Organophosphorus Pesticides by GC-MS (USEPA 8081) |              |              |              |



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| Ad<br>Pro | mpany Name:<br>dress:<br>oject Name: | Sydney<br>NSW 2000 | 3 Castlereagh    |              | INVESTIGATION |      | Re   | der Neport #<br>none:<br>nx:                            |                                  | 0                         | 70027<br>2 923<br>2 923     | 9 710     |                          |   |              |                          |                          | Di<br>Pi                           | eceived:<br>ue:<br>riority:<br>ontact Name: | Aug<br>5 Da | 7, 2019 1:59 PM<br>14, 2019<br>ay<br>na Harrison |     |
|-----------|--------------------------------------|--------------------|------------------|--------------|---------------|------|------|---|----------------------------------|---------------------------|-----------------------------|-----------|--------------------------|---|--------------|--------------------------|--------------------------|------------------------------------|---|-------------|--|-----|
| Pro       | oject ID:                            | 2126457-26         |                  |              |               |      |      |   |                                  |                           |                             |           |                          |   |              |                          | E                        | urofin                             | s Analytical Se                             | rvices M    | lanager : Alena Bounk                            | eua |
|           |                                      | Sa                 | mple Detail      |              |               | НОГД | HOLD | Total Recoverable Hydrocarbons - 1999<br>NEPM Fractions | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides | Organophosphorus Pesticides | Metals M8 | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10 | Eurofins   mgt Suite B7A | Eurofins   mgt Suite SVV: SVOC/VOC |   |             |  |     |
|           | ourne Laborato                       |                    |                  | 271          |               | Х    |      | X   | Х                                | Х                         | Х                           | Х         | Х                        | Х   | Х            | X                        | Х                        | Х                                  |   |             |  |     |
|           | ney Laboratory<br>bane Laboratory    |                    |                  |              |               |      | Х    |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |             |  |     |
|           | h Laboratory - N                     |                    |                  |              |               |      |      |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |             |  |     |
|           | rnal Laboratory                      |                    | 30               |              |               |      |      |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |             |  |     |
| No        | Sample ID                            | Sample Date        | Sampling<br>Time | Matrix       | LAB ID        |      |      |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |             |  |     |
| 1         | GS01_0-0.1                           | Aug 06, 2019       |                  | Soil         | S19-Au09356   |      |      |   |                                  |                           |                             |           |                          |   | х            | х                        |                          |                                    |   |             |  |     |
| 2         | GS02_0-0.1                           | Aug 06, 2019       |                  | Soil         | S19-Au09357   |      |      |   |                                  |                           |                             |           |                          |   | х            | x                        |                          |                                    |   |             |  |     |
| 3         |                                      | Aug 06, 2019       |                  | Soil         | S19-Au09358   |      |      |   |                                  |                           |                             |           |                          |   | х            | x                        |                          |                                    |   |             |  |     |
| 4         |                                      | Aug 06, 2019       |                  | Water        | S19-Au09359   |      |      | х   | Х                                | Х                         | Х                           | Х         |                          | Х   |              |                          |                          |                                    |   |             |  |     |
| 5         |                                      | Aug 06, 2019       |                  | Soil         | S19-Au09360   |      |      |   |                                  |                           |                             |           | х                        |   | Х            |                          | Х                        | Х                                  |   |             |  |     |
| 6         |                                      | Aug 06, 2019       |                  | Soil<br>Soil | S19-Au09361   |      |      |   |                                  |                           |                             |           | Х                        |   | Х            |                          | Х                        | Х                                  |   |             |  |     |
| 7         |                                      | Aug 06, 2019       | S19-Au09362      |              |               |      |      |   |                                  |                           | Х                           |           | Х                        |   | Х            | X                        |                          |                                    |   |             |  |     |
| 8         |                                      | Aug 06, 2019       | S19-Au09363      |              |               |      |      |   |                                  |                           | Х                           |           | Х                        |   | Х            | X                        |                          |                                    |   |             |  |     |
| 9         | BH03_4.0-4.1                         | Aug 06, 2019       | S19-Au09364      |              |               |      |      |   |                                  |                           | Х                           |           | Х                        |   | Х            | Х                        |                          |                                    |   |             |  |     |



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| Ade | mpany Name:<br>dress:    | Sydney<br>NSW 2000                       | astlereagh Street | ION INVESTIGATION |      | Re  | der Neport #<br>one:<br>x:       |                           | 0                           | 70027<br>2 923<br>2 923 | 9 710                    |   |              |                          |                          |                                    | D      | eceived:<br>ue:<br>riority:<br>contact Name: | Aug 7, 2019 1:59 PM<br>Aug 14, 2019<br>5 Day<br>Emma Harrison |         |
|-----|--------------------------|--|-------------------|-------------------|------|---|----------------------------------|---------------------------|-----------------------------|-------------------------|--------------------------|---|--------------|--------------------------|--------------------------|------------------------------------|--------|--|---|---------|
|     | oject Name:<br>oject ID: | 2126457-26                               |                   | ION INVESTIGATION |      |   |                                  |                           |                             |                         |                          |   |              |                          |                          | Е                                  | urofin | s Analytical Serv                            | vices Manager : Alena Bo                                      | ounkeua |
|     |                          | Samp                                     |                   | HOLD              | НОГД | Total Recoverable Hydrocarbons - 1999<br>NEPM Fractions | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides | Organophosphorus Pesticides | Metals M8               | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10 | Eurofins   mgt Suite B7A | Eurofins   mgt Suite SVV: SVOC/VOC |        |  |   |         |
|     |                          | ory - NATA Site # 1                      |                   |                   | Х    | x   | Х                                | Х                         | Х                           | Х                       | Х                        | Х   | X            | Х                        | X                        | Х                                  | Х      |  |   |         |
|     |                          | - NATA Site # 1821<br>/ - NATA Site # 20 |                   |                   |      |   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |        |  |   |         |
|     |                          | IATA Site # 23736                        |                   |                   |      |   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |        |  |   |         |
|     | BH03_4.4-4.5             |  | Soil              | S19-Au09365       |      |   |                                  |                           |                             |                         |                          | х   |              | х                        |                          | х                                  | х      |  |   |         |
| 11  | BH03_5.9-6.0             | Aug 06, 2019                             | Soil              | S19-Au09366       |      |   |                                  |                           |                             |                         |                          | Х   |              | Х                        |                          | Х                                  | Х      |  |   |         |
| 12  | BH04_1.0-1.1             | Aug 06, 2019                             | Soil              | S19-Au09367       |      |   |                                  |                           |                             |                         |                          | х   |              | Х                        |                          | Х                                  | Х      |  |   |         |
| 13  | BH04_4.9-5.0             | Aug 06, 2019                             | Soil              | S19-Au09368       |      |   |                                  |                           |                             |                         |                          | х   |              | Х                        |                          | х                                  | Х      |  |   |         |
| 14  | BH05_0-0.1               | Aug 06, 2019                             | Soil              | S19-Au09369       |      |   |                                  |                           |                             |                         |                          | х   |              | х                        |                          | Х                                  | Х      |  |   |         |
| 15  | BH06_0-0.1               | Aug 06, 2019                             | Soil              | S19-Au09370       |      |   |                                  |                           |                             |                         |                          | Х   |              | Х                        |                          | х                                  | Х      |  |   |         |
|     |                          | Aug 06, 2019                             | Soil              | S19-Au09371       |      |   |                                  |                           |                             |                         |                          | Х   |              | Х                        |                          | Х                                  | Х      |  |   |         |
|     |                          | Aug 06, 2019                             | Soil              | S19-Au09372       |      |   |                                  |                           |                             |                         |                          | Х   |              | Х                        |                          | Х                                  | Х      |  |   |         |
|     | QC_02                    | Aug 06, 2019                             | Soil<br>Water     | S19-Au09373       |      |   |                                  |                           |                             |                         |                          | Х   |              | Х                        |                          | Х                                  | Х      |  |   |         |
|     | QR02                     | Aug 06, 2019                             | S19-Au09374       |                   |      | Х   | Х                                | Х                         | Х                           | Х                       |                          | Х   |              |                          |                          |                                    |        |  |   |         |
| 20  |                          | Aug 06, 2019                             | S19-Au09375       |                   |      |   |                                  |                           |                             |                         |                          |   | Х            | X                        |                          |                                    |        |  |   |         |
| 21  | TPW1-5_0.5               | Aug 06, 2019                             | S19-Au09376       |                   |      |   |                                  |                           |                             |                         |                          |   | Х            | Х                        |                          |                                    |        |  |   |         |



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 NATA # 1261 Site # 20794
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|--------------------------------------|--|--------------------|-----------------|------|---------------|----------|----------|---|----------------------------------|---------------------------|-----------------------------|-----------|--------------------------|---|--------------|--------------------------|--------------------------|------------------------------------|---|---|--------|
| Project ID:                          |  | 2126457-26         |                 |      |               |          |          |   |                                  |                           |                             |           |                          |   |              |                          | E                        | urofir                             | ns Analytical Serv                              | vices Manager : Alena Bo                                      | unkeua |
|                                      | Sample Detail<br>pourne Laboratory - NATA Site # 1254 & 14271<br>ney Laboratory - NATA Site # 18217<br>bane Laboratory - NATA Site # 20794 |                    |                 |      |               |          | HOLD     | Total Recoverable Hydrocarbons - 1999<br>NEPM Fractions | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides | Organophosphorus Pesticides | Metals M8 | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10 | Eurofins   mgt Suite B7A | Eurofins   mgt Suite SVV: SVOC/VOC |   |   |        |
| Melbourne La                         | aboratory ·  | - NATA Site        | # 1254 & 1427   | 1    |               | х        |          | X   | Х                                | х                         | х                           | Х         | Х                        | х   | Х            | x                        | х                        | х                                  | -   |   |        |
|                                      |  |                    |                 |      |               |          | Х        |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    | 1   |   |        |
| Brisbane Lab                         |  |                    |                 |      |               | -        | -        |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    | -   |   |        |
| 22 TPW1-2                            |  | ig 06, 2019        |                 | Soil | S19-Au09377   |          |          |   |                                  |                           |                             |           |                          |   | Х            | x                        |                          |                                    | -   |   |        |
| 23 TPW2-1                            |  | ig 06, 2019        |                 | Soil | S19-Au09378   |          |          |   |                                  |                           |                             |           |                          |   | X            | X                        |                          |                                    | -   |   |        |
| 24 TPW2-2                            |  | ig 06, 2019        |                 | Soil | S19-Au09379   |          |          |   |                                  |                           |                             |           |                          |   | х            | x                        |                          |                                    |   |   |        |
| 25 TPW2-3                            |  | ig 06, 2019        |                 | Soil | S19-Au09380   |          |          |   |                                  |                           |                             |           |                          |   | Х            | х                        |                          |                                    | ]   |   |        |
| 26 TPW3-1                            | _0.0 Au  | ig 06, 2019        | ç               | Soil | S19-Au09381   |          |          |   |                                  |                           |                             |           |                          |   | Х            | Х                        |                          |                                    |   |   |        |
| 27 TPW3-1                            | _0.5 Au  | ig 06, 2019        | ç               | Soil | S19-Au09382   |          |          |   |                                  |                           |                             |           |                          |   | х            | х                        |                          |                                    |   |   |        |
| 28 TPW3-5                            |  | g 06, 2019         |                 | Soil | S19-Au09383   |          |          |   |                                  |                           |                             |           |                          |   | Х            | x                        |                          |                                    | -   |   |        |
| 29 TPE1-5_                           |  | g 06, 2019         |                 | Soil | S19-Au09384   |          |          |   |                                  |                           |                             |           |                          | ļ   | Х            | X                        |                          |                                    | -   |   |        |
| 30 TPE1-3_                           |  | g 06, 2019         |                 | Soil | S19-Au09385   | <b> </b> |          |   |                                  |                           |                             |           |                          |   | Х            | X                        |                          |                                    | -   |   |        |
|                                      | PE1-2_1.0 Aug 06, 2019 Soil S19-Au093  |                    |                 |      |               |          |          |   |                                  |                           |                             |           |                          |   | Х            | X                        |                          |                                    |   |   |        |
|                                      | TPE2-3_0.0         Aug 06, 2019         Soil         S19-Au0938           TPE2-1 0.0         Aug 06, 2019         Soil         S19-Au0938  |                    |                 |      |               |          |          |   |                                  |                           |                             |           |                          |   | Х            | X                        |                          |                                    |   |   |        |
| 33 TPE2-1_                           | TPE2-3_0.0         Aug 06, 2019         Soil         S19-Aug 05           TPE2-1_0.5         Aug 06, 2019         Soil         S19-Aug 05  |                    |                 |      |               |          |          |   |                                  |                           |                             |           |                          |   | Х            | Х                        |                          |                                    |   |   |        |



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 NATA # 1261 Site # 20794
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|-----------|--------------------------------------|---------------------------------|---------------------|---------------------------|------|---|-----------------------------------|---------------------------|-----------------------------|-----------|--------------------------|---|--------------|--------------------------|--------------------------|------------------------------------|--------|---|---|---|
| Pro       | oject ID:                            | 2126457-26                      |                     |                           |      |   |                                   |                           |                             |           |                          |   |              |                          |                          | E                                  | urofir | ns Analytical Serv                              | vices Manager : Alena Bounkeua                                | 1 |
|           |                                      | Sa                              |                     | HOLD                      | HOLD | Total Recoverable Hydrocarbons - 1999<br>NEPM Fractions | Polycyclic Aromatic Hydrocarbons  | Organochlorine Pesticides | Organophosphorus Pesticides | Metals M8 | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10 | Eurofins   mgt Suite B7A | Eurofins   mgt Suite SVV: SVOC/VOC |        |   |   |   |
|           |                                      |                                 | # 1254 & 14271      |                           | Х    |   | x                                 | Х                         | Х                           | Х         | Х                        | x   | х            | Х                        | X                        | Х                                  | Х      | 1   |   |   |
|           | ey Laboratory -                      |                                 |                     |                           |      | X   |                                   |                           |                             |           |                          |   |              |                          |                          |                                    |        | -   |   |   |
|           | bane Laboratory<br>n Laboratory - N  |                                 |                     |                           |      |   |                                   |                           |                             |           |                          |   |              |                          |                          |                                    |        |   |   |   |
|           |                                      | Aug 06, 2019                    | Soil                | S19-Au09389               |      |   |                                   |                           |                             |           |                          |   |              | х                        | x                        |                                    |        | -   |   |   |
|           |                                      | Aug 06, 2019                    | Soil                | S19-Au09390               |      |   |                                   |                           |                             |           |                          |   |              | х                        | x                        |                                    |        |   |   |   |
|           |                                      | Aug 06, 2019                    | Soil                | S19-Au09391               |      |   |                                   |                           |                             |           |                          |   |              | Х                        | Х                        |                                    |        | ]   |   |   |
| 37        | TPE3-3_0.8                           | Aug 06, 2019                    | Soil                | S19-Au09392               |      |   |                                   |                           |                             |           |                          |   |              | Х                        | Х                        |                                    |        |   |   |   |
| 38        | QA01                                 | Aug 06, 2019                    | Soil                | S19-Au09393               |      |   |                                   |                           |                             |           |                          |   |              | х                        | х                        |                                    |        |   |   |   |
| 39        | QA03                                 | Aug 06, 2019                    | Soil                | S19-Au09394               |      |   |                                   |                           |                             |           |                          |   |              | Х                        | Х                        |                                    |        |   |   |   |
|           |                                      | Aug 06, 2019                    | Soil                | S19-Au09395               | Х    |   |                                   |                           |                             |           |                          |   |              |                          |                          |                                    |        |   |   |   |
|           |                                      | Aug 06, 2019                    | Soil                | S19-Au09396               | Х    |   |                                   |                           |                             |           |                          |   | ļ            |                          |                          |                                    |        | -   |   |   |
|           |                                      | Aug 06, 2019                    | Soil<br>Soil        | S19-Au09397               | Х    |   |                                   |                           |                             |           |                          |   |              |                          |                          |                                    |        | -   |   |   |
|           |                                      | Aug 06, 2019<br>Aug 06, 2019    | S19-Au09398         | Х                         |      |   |                                   |                           |                             |           |                          |   |              |                          |                          |                                    | -      |   |   |   |
|           |                                      | S19-Au09399                     | Х                   | <u> </u>                  |      |   | <u> </u>                          |                           |                             |           |                          |   |              |                          |                          | ļ                                  |        |   |   |   |
| 45        | BH02_1.0-1.1                         | Aug 06, 2019                    | S19-Au09400         | Х                         |      |   |                                   |                           |                             |           |                          |   |              |                          |                          |                                    | J      |   |   |   |



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| Ad<br>Pro | mpany Name:<br>dress:<br>pject Name:<br>pject ID: | Sydney<br>NSW 2000 | 3 Castlereagh Stre | et<br>/INATION INVESTIGATION | 1   | Re<br>Pl                         | rder N<br>eport #<br>none:<br>ax: |                             | 0         |                          | 7<br>9 710<br>9 719                                     |              |                          |                          |                                    | E | D<br>P<br>C | eceived:<br>ue:<br>riority:<br>contact Name:<br>s Analytical Serv | Aug 7, 2019 1:59 PM<br>Aug 14, 2019<br>5 Day<br>Emma Harrison<br>vices Manager : Alena Boun | keua |
|-----------|---|--------------------|--------------------|------------------------------|---|----------------------------------|-----------------------------------|-----------------------------|-----------|--------------------------|---|--------------|--------------------------|--------------------------|------------------------------------|---|-------------|---|---|------|
|           |   |                    | HOLD               | HOLD                         | Total Recoverable Hydrocarbons - 1999<br>NEPM Fractions | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides         | Organophosphorus Pesticides | Metals M8 | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10 | Eurofins   mgt Suite B7A | Eurofins   mgt Suite SVV: SVOC/VOC |   |             |   |   |      |
|           | ourne Laborato                                    |                    |                    |                              | Х   |                                  | X                                 | Х                           | Х         | Х                        | Х   | Х            | Х                        | Х                        | X                                  | Х | Х           |   |   |      |
|           | ey Laboratory -                                   |                    |                    |                              |   | Х                                |                                   |                             |           |                          |   |              |                          |                          |                                    |   |             |   |   |      |
|           | oane Laboratory                                   |                    |                    |                              |   |                                  |                                   |                             |           |                          |   |              |                          |                          |                                    |   |             |   |   |      |
|           |   | Aug 06, 2019       | Soil               | S19-Au09401                  | x   |                                  |                                   |                             |           |                          |   |              |                          |                          |                                    |   |             |   |   |      |
|           |   | Aug 06, 2019       | Soil               |                              | х   |                                  |                                   |                             |           |                          |   |              |                          |                          |                                    |   |             |   |   |      |
|           |   | Aug 06, 2019       | Soil               |                              | Х   |                                  |                                   |                             |           |                          |   |              |                          |                          |                                    |   |             |   |   |      |
| 49        | BH03_0.5-0.6                                      | Aug 06, 2019       | Soil               | S19-Au09404                  | Х   |                                  |                                   |                             |           |                          |   |              |                          |                          |                                    |   |             |   |   |      |
| 50        | BH03_1.0-1.1                                      | Aug 06, 2019       | Soil               | S19-Au09405                  | Х   |                                  |                                   |                             |           |                          |   |              |                          |                          |                                    |   |             |   |   |      |
|           |   | Aug 06, 2019       | Soil               |                              | х   |                                  |                                   |                             |           |                          |   |              |                          |                          |                                    |   |             |   |   |      |
|           |   | Aug 06, 2019       | Soil               |                              | Х   |                                  |                                   |                             |           |                          |   |              |                          |                          |                                    |   |             |   |   |      |
|           |   | Aug 06, 2019       | Soil               |                              | Х   |                                  | <u> </u>                          |                             |           |                          |   |              | ļ                        |                          |                                    |   |             |   |   |      |
| 54        |   | Aug 06, 2019       | Soil<br>Soil       |                              | Х   |                                  | <u> </u>                          |                             |           |                          |   |              |                          |                          |                                    |   |             |   |   |      |
|           | BH04_0.5-0.6                                      |                    | Х                  |                              | -   |                                  |                                   |                             |           |                          |   |              |                          |                          |                                    |   |             |   |   |      |
|           |   | Aug 06, 2019       | Soil<br>Soil       |                              | Х   |                                  |                                   |                             |           |                          |   |              |                          |                          |                                    |   |             |   |   |      |
| 57        | BH04_3.0-3.1                                      | Aug 06, 2019       | S19-Au09412        | Х                            |   |                                  |                                   |                             |           |                          |   |              |                          |                          |                                    |   |             |   |   |      |



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| Company Name:<br>Address:<br>Project Name:   | Sydney<br>NSW 2000  | Castlereagh Street | IATION INVESTIGATION |      | Re<br>Pl  | der Neport #<br>none:<br>nx:     |                           | 0                           | 70027<br>2 923<br>2 923 | 9 7 1 0                  |   |              |                          |                          |                                    | C<br>P | Received:<br>Due:<br>Priority:<br>Contact Name: | Aug 7, 2019 1:59 PM<br>Aug 14, 2019<br>5 Day<br>Emma Harrison |
|--|---|--------------------|----------------------|------|---|----------------------------------|---------------------------|-----------------------------|-------------------------|--------------------------|---|--------------|--------------------------|--------------------------|------------------------------------|--------|---|---|
| Project ID:                                  | 2126457-26  |                    |                      |      |   |                                  |                           |                             |                         |                          |   |              |                          |                          | E                                  | urofir | ns Analytical Serv                              | rices Manager : Alena Bounkeua                                |
|  | Sar   |                    | ногр                 | HOLD | Total Recoverable Hydrocarbons - 1999<br>NEPM Fractions | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides | Organophosphorus Pesticides | Metals M8               | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10 | Eurofins   mgt Suite B7A | Eurofins   mgt Suite SVV: SVOC/VOC |        |   |   |
| Melbourne Laborator                          |   |                    |                      | Х    |   | х                                | Х                         | Х                           | Х                       | Х                        | х   | х            | Х                        | X                        | Х                                  | Х      | -   |   |
| Sydney Laboratory -                          |   |                    |                      |      | X   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |        | -   |   |
| Brisbane Laboratory<br>Perth Laboratory - Na |   |                    |                      |      |   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |        | -   |   |
|  | Aug 06, 2019  | Soil               | S19-Au09413          | Х    |   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |        |   |   |
|  | Aug 06, 2019  | Soil               | S19-Au09414          | Х    |   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |        |   |   |
|  | Aug 06, 2019  | Soil               | S19-Au09415          | Х    |   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |        |   |   |
| 61 TPW1-4_0.0                                | Aug 06, 2019  | Soil               | S19-Au09416          | х    |   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |        | _   |   |
| 62 TPW1-5_0.0                                | Aug 06, 2019  | Soil               | S19-Au09417          | Х    |   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |        | -   |   |
|  | Aug 06, 2019  | Soil               | S19-Au09418          | Х    |   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |        | -   |   |
|  | Aug 06, 2019  | Soil               | S19-Au09419          | Х    | <u> </u>  |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |        | 4   |   |
|  | Aug 06, 2019  | Soil               | S19-Au09420          | Х    |   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |        | -   |   |
|  | Aug 06, 2019  | Soil Soil          | S19-Au09421          | Х    |   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |        | -   |   |
|  | Aug 06, 2019  | S19-Au09422        | X<br>X               |      |   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    | -      |   |   |
|  | TPW1-3_1.0         Aug 06, 2019         Soil         S19-Au094           TPW1-4_1.0         Aug 06, 2019         Soil         S19-Au094 |                    |                      |      |   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |        | -   |   |
| 69 TPW1-4_1.0                                | Aug 06, 2019  | S19-Au09424        | Х                    |      |   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |        |   |   |



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Perth 2/91 Leach Highway Kewdale WA 6105 1/21 Smallwood Place Murarrie QLD 4172

Brisbane

Phone : +61 8 9251 9600 Phone : +61 7 3902 4600 NATA # 1261 Site # 20794 NATA # 1261 Site # 23736 Possived: Aug 7 2010 1.50 PM

| Add | mpany Name:<br>dress:<br>ject Name: | Sydney<br>NSW 2000              | NSW<br>3 Castlereagh Street<br>QUARRY CONTAMINATI | ON INVESTIGATION |      | Re<br>Pl | rder Ne<br>eport #<br>none:<br>ax:                      |                                  | 0                         | 70027<br>2 923<br>2 923     | 9 710     |                          |   |              |                          |                          | C<br>F                             | Received:<br>Due:<br>Priority:<br>Contact Name: | Aug 7, 2019 1:59 PM<br>Aug 14, 2019<br>5 Day<br>Emma Harrison |
|-----|-------------------------------------|---------------------------------|---|------------------|------|----------|---|----------------------------------|---------------------------|-----------------------------|-----------|--------------------------|---|--------------|--------------------------|--------------------------|------------------------------------|---|---|
|     | ject ID:                            | 2126457-26                      |   |                  |      |          |   |                                  |                           |                             |           |                          |   |              |                          | E                        | urofir                             | ns Analytical Serv                              | vices Manager : Alena Bounkeua                                |
|     |                                     | Sa                              | mple Detail                                       |                  | HOLD | HOLD     | Total Recoverable Hydrocarbons - 1999<br>NEPM Fractions | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides | Organophosphorus Pesticides | Metals M8 | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10 | Eurofins   mgt Suite B7A | Eurofins   mgt Suite SVV: SVOC/VOC |   |   |
|     |                                     | ory - NATA Site                 |   |                  | Х    |          | х   | Х                                | Х                         | х                           | Х         | х                        | Х   | Х            | X                        | Х                        | Х                                  | _   |   |
|     |                                     | - NATA Site # 1                 |   |                  |      | X        |   |                                  |                           |                             |           |                          | -   |              |                          |                          |                                    | -   |   |
|     |                                     | y - NATA Site #                 |   |                  | -    |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    | _   |   |
|     |                                     | NATA Site # 237<br>Aug 06, 2019 | Soil  | S19-Au09425      | Х    |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    | -   |   |
|     |                                     | Aug 06, 2019                    | Soil  | S19-Au09426      | X    |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    | -   |   |
|     |                                     | Aug 06, 2019                    | Soil  | S19-Au09427      | Х    |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    | -   |   |
| 73  | TPW2-4_0.0                          | Aug 06, 2019                    | Soil  | S19-Au09428      | Х    |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |
| 74  | TPW2-5_0.0                          | Aug 06, 2019                    | Soil  | S19-Au09429      | Х    |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |
|     |                                     | Aug 06, 2019                    | Soil  | S19-Au09430      | Х    |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    | _   |   |
|     |                                     | Aug 06, 2019                    | Soil  | S19-Au09431      | Х    |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    | _   |   |
|     | TPW2-5_0.5                          | Aug 06, 2019                    | Soil  | S19-Au09432      | Х    |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    | _   |   |
|     |                                     | Aug 06, 2019                    | Soil  | S19-Au09433      | Х    |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    | 4   |   |
|     |                                     | Aug 06, 2019                    | Soil  | S19-Au09434      | Х    | -        |   |                                  |                           |                             |           |                          | -   |              |                          |                          |                                    | 4   |   |
|     |                                     | Aug 06, 2019                    | Soil<br>Soil                                      | S19-Au09435      | Х    |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    | 4   |   |
| 81  | TPW2-4_1.0                          | Aug 06, 2019                    | S19-Au09436                                       | Х                |      |          |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |   |   |



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| Add<br>Pro | mpany Name:<br>dress:<br>oject Name:<br>oject ID: | Sydney<br>NSW 2000           | 3 Castlereagh Stre | et<br>IINATION INVESTIGATION | l   | Re<br>Pl                         | rder N<br>eport #<br>none:<br>ax: |                             | 0         |                          | 7<br>9 710<br>9 719                                     |              |                          |                          |                                    | E | D<br>P<br>C | eceived:<br>vue:<br>riority:<br>contact Name:<br>s Analytical Serv | Aug 7, 2019 1:59 PM<br>Aug 14, 2019<br>5 Day<br>Emma Harrison<br>vices Manager : Alena |  |
|------------|---|------------------------------|--------------------|------------------------------|---|----------------------------------|-----------------------------------|-----------------------------|-----------|--------------------------|---|--------------|--------------------------|--------------------------|------------------------------------|---|-------------|--|--|--|
|            |   |                              | HOLD               | HOLD                         | Total Recoverable Hydrocarbons - 1999<br>NEPM Fractions | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides         | Organophosphorus Pesticides | Metals M8 | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10 | Eurofins   mgt Suite B7A | Eurofins   mgt Suite SVV: SVOC/VOC |   |             |  |  |  |
| Melb       | ourne Laborate                                    | ory - NATA Site              | # 1254 & 14271     |                              | Х   |                                  | Х                                 | Х                           | Х         | Х                        | Х   | Х            | Х                        | Х                        | Х                                  | Х | Х           |  |  |  |
|            |   | - NATA Site # 1              |                    |                              |   | Х                                |                                   |                             |           |                          |   |              |                          |                          |                                    |   |             |  |  |  |
|            |   | y - NATA Site #              |                    |                              |   |                                  |                                   |                             |           |                          |   |              |                          |                          |                                    |   |             |  |  |  |
|            |   | NATA Site # 237              | 36<br>Soil         | S19-Au09437                  | x   |                                  | -                                 |                             |           |                          |   |              |                          |                          |                                    | - |             |  |  |  |
|            | TPW2-5_1.0<br>TPW3-2_0.0                          | Aug 06, 2019<br>Aug 06, 2019 | Soil               | S19-Au09437<br>S19-Au09438   | X   | -                                |                                   |                             |           |                          |   |              |                          |                          |                                    |   |             |  |  |  |
|            | TPW3-2_0.0  | Aug 06, 2019<br>Aug 06, 2019 | Soil               | S19-Au09439                  | X   |                                  |                                   |                             |           |                          |   |              |                          |                          |                                    |   |             |  |  |  |
|            | TPW3-4 0.0  | Aug 06, 2019                 | Soil               | S19-Au09440                  | X   |                                  |                                   |                             |           |                          |   |              |                          |                          |                                    |   |             |  |  |  |
|            | TPW3-5_0.0  | Aug 06, 2019                 | Soil               | S19-Au09441                  | х   |                                  |                                   |                             |           |                          |   |              |                          |                          |                                    |   |             |  |  |  |
|            |   | Aug 06, 2019                 | Soil               | S19-Au09442                  | Х   |                                  |                                   |                             |           |                          |   |              |                          |                          |                                    |   |             |  |  |  |
| 88         | TPW3-3_0.5  | Aug 06, 2019                 | Soil               | S19-Au09443                  | Х   |                                  |                                   |                             |           |                          |   |              |                          |                          |                                    |   |             |  |  |  |
| 89         | TPW3-4_0.5  | Aug 06, 2019                 | Soil               | S19-Au09444                  | Х   |                                  |                                   |                             |           |                          |   |              |                          |                          |                                    |   |             |  |  |  |
| 90         | TPW3-5_0.5  | Aug 06, 2019                 | Soil               | S19-Au09445                  | Х   |                                  |                                   |                             |           |                          |   |              |                          |                          |                                    |   |             |  |  |  |
| 91         | TPW3-1_1.0  | Aug 06, 2019                 | Soil               | S19-Au09446                  | х   |                                  |                                   |                             |           |                          |   |              |                          |                          |                                    |   |             |  |  |  |
|            | TPW3-2_1.0  | Aug 06, 2019<br>Aug 06, 2019 | Soil<br>Soil       | S19-Au09447                  | х   |                                  |                                   |                             |           |                          |   |              |                          |                          |                                    |   |             |  |  |  |
| 93         | TPW3-3_1.0  | S19-Au09448                  | Х                  |                              |   |                                  |                                   |                             |           |                          |   |              |                          |                          |                                    |   |             |  |  |  |



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| Company Name:<br>Address:<br>Project Name: | Sydney<br>NSW 2000<br>HORNSBY C | 3 Castlereagh Stree | et<br>INATION INVESTIGATION |      | Re<br>Ph  | der Ne<br>port #<br>none:<br>ix: |                           | 0                           |           | 7<br>9 710<br>9 719      |   |              |                          |                          |                                    | D<br>P | Received:<br>Due:<br>Priority:<br>Contact Name: | Aug 7, 2019 1:59 PM<br>Aug 14, 2019<br>5 Day<br>Emma Harrison |
|--|---------------------------------|---------------------|-----------------------------|------|---|----------------------------------|---------------------------|-----------------------------|-----------|--------------------------|---|--------------|--------------------------|--------------------------|------------------------------------|--------|---|---|
| Project ID:                                | 2126457-26                      |                     |                             |      |   |                                  |                           |                             |           |                          |   |              |                          |                          | Е                                  | urofin | ns Analytical Serv                              | rices Manager : Alena Bounkeua                                |
|  | Sa                              |                     | HOLD                        | HOLD | Total Recoverable Hydrocarbons - 1999<br>NEPM Fractions | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides | Organophosphorus Pesticides | Metals M8 | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10 | Eurofins   mgt Suite B7A | Eurofins   mgt Suite SVV: SVOC/VOC |        |   |   |
| Melbourne Laborato                         |                                 |                     |                             | Х    |   | х                                | Х                         | Х                           | Х         | Х                        | Х   | Х            | Х                        | Х                        | Х                                  | Х      |   |   |
| Sydney Laboratory                          |                                 |                     |                             |      | Х   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |        | -   |   |
| Brisbane Laboratory                        |                                 |                     |                             |      |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |        | -   |   |
| Perth Laboratory - N<br>94 TPW3-4_1.0      | Aug 06, 2019                    | Soil                | S19-Au09449                 | X    |   |                                  |                           |                             |           |                          |   | -            |                          |                          |                                    |        | -   |   |
| 95 TPE1-1_0.0                              | Aug 06, 2019                    | Soil                | S19-Au09450                 | X    |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |        | -   |   |
| 96 TPE1-2_0.0                              | Aug 06, 2019                    | Soil                | S19-Au09451                 | х    |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |        |   |   |
| 97 TPE1-3_0.0                              | Aug 06, 2019                    | Soil                | S19-Au09452                 | х    |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |        | ]   |   |
| 98 TPE1-4_0.0                              | Aug 06, 2019                    | Soil                | S19-Au09453                 | Х    |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |        | ]   |   |
| 99 TPE1-1_0.5                              | Aug 06, 2019                    | Soil                | S19-Au09454                 | Х    |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |        |   |   |
| 100 TPE1-2_0.5                             | Aug 06, 2019                    | Soil                | S19-Au09455                 | х    |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |        |   |   |
| 101 TPE1-4_0.5                             | Aug 06, 2019                    | Soil                | S19-Au09456                 | х    |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |        | 4   |   |
| 102 TPE1-5_0.5                             | Aug 06, 2019                    | Soil                | S19-Au09457                 | Х    |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |        | 4   |   |
| 103 TPE1-1_1.0                             | Aug 06, 2019                    | Soil                | S19-Au09458                 | х    |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |        | -   |   |
| 104 TPE1-3_1.0                             | Aug 06, 2019                    | Soil                | S19-Au09459                 | Х    |   |                                  |                           |                             | L         |                          |   |              |                          |                          |                                    |        | -   |   |
| 105 TPE1-4_1.0                             | Aug 06, 2019                    | Soil                | S19-Au09460                 | Х    |   |                                  |                           |                             |           |                          |   |              |                          |                          |                                    |        | ]   |   |



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Sydney Unit F3, Building F 16 Mars Road Lane Cove West NSW 2066 Phone : +61 2 9900 8400 NATA # 1261 Site # 18217 **Brisbane** 1/21 Smallwood Place Murarrie QLD 4172 Phone : +61 7 3902 4600 NATA # 1261 Site # 20794

| Company Name:<br>Address:<br>Project Name: | Sydney<br>NSW 2000<br>HORNSBY QU      | SW<br>castlereagh Street<br>ARRY CONTAMINATIC | N INVESTIGATION |      | Re<br>Pl  | der N<br>port #<br>none:<br>ix:  |                           | 0                           | 70027<br>2 923<br>2 923 | 9 710                    |   |              |                          |                          |                                    | D<br>P | Received:<br>Due:<br>Priority:<br>Contact Name: | Aug 7, 2019 1:59 PM<br>Aug 14, 2019<br>5 Day<br>Emma Harrison |
|--|---------------------------------------|---|-----------------|------|---|----------------------------------|---------------------------|-----------------------------|-------------------------|--------------------------|---|--------------|--------------------------|--------------------------|------------------------------------|--------|---|---|
| Project ID:                                | 2126457-26                            |   |                 |      |   |                                  |                           |                             |                         |                          |   |              |                          |                          | Е                                  | urofir | ns Analytical Serv                              | vices Manager : Alena Bounkeua                                |
|  | Samp                                  |   | HOLD            | HOLD | Total Recoverable Hydrocarbons - 1999<br>NEPM Fractions | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides | Organophosphorus Pesticides | Metals M8               | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10 | Eurofins   mgt Suite B7A | Eurofins   mgt Suite SVV: SVOC/VOC |        |   |   |
| Melbourne Laborator                        | ry - NATA Site # <sup>·</sup>         | 1254 & 14271                                  |                 | х    |   | x                                | Х                         | х                           | х                       | х                        | х   | х            | х                        | x                        | х                                  | х      |   |   |
| Sydney Laboratory -                        |                                       |   |                 |      | X   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |        | _   |   |
| Brisbane Laboratory                        |                                       |   |                 |      |   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |        | -   |   |
| Perth Laboratory - Na<br>106 TPE1-5_1.0    | AIA Site # 23/36<br>Aug 06, 2019      | Soil  | S19-Au09461     | X    |   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |        | _   |   |
|  | Aug 06, 2019<br>Aug 06, 2019          | Soil  | S19-Au09462     | X    |   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |        | -   |   |
|  | Aug 06, 2019                          | Soil  | S19-Au09463     | X    |   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |        | -   |   |
|  | Aug 06, 2019                          | Soil  | S19-Au09464     | Х    | 1   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |        | 1   |   |
|  | Aug 06, 2019                          | Soil  | S19-Au09465     | Х    |   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |        |   |   |
| 111 TPE2-1_1.0                             | Aug 06, 2019                          | Soil  | S19-Au09466     | Х    |   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |        |   |   |
| 112 TPE2-3_1.0                             | Aug 06, 2019                          | Soil  | S19-Au09467     | х    |   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |        |   |   |
| 113 TPE3-1_0.0                             | Aug 06, 2019                          | Soil  | S19-Au09468     | Х    |   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |        | _   |   |
| 114 TPE3-2_0.0                             | Aug 06, 2019                          | Soil<br>Soil                                  | S19-Au09469     | х    |   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |        |   |   |
|  | Aug 06, 2019                          | S19-Au09470                                   | X<br>X          |      | ļ   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    | _      |   |   |
|  | PE3-3_0.5 Aug 06, 2019 Soil S19-Au094 |   |                 |      |   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |        | _   |   |
| 117 TPE3-1_0.8                             | Aug 06, 2019                          | S19-Au09472                                   | Х               |      |   |                                  |                           |                             |                         |                          |   |              |                          |                          |                                    |        |   |   |



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| Ade<br>Pro | mpany Name:<br>dress:<br>oject Name:<br>oject ID: | Sydney<br>NSW 2000           | 3 Castlereagh |              | NVESTIGATION  |                                  | Re                        | der N<br>port #<br>none:<br>ix: |           | 0                        | 70027<br>2 923<br>2 923                                 | 9 710        |                          |                          |                                    |   | _ | D<br>P<br>C | eceived:<br>ue:<br>riority:<br>contact Name: | Aug 7, 201<br>Aug 14, 20<br>5 Day<br>Emma Har | 19<br>rison   |     |
|------------|---|------------------------------|---------------|--------------|---|----------------------------------|---------------------------|---------------------------------|-----------|--------------------------|---|--------------|--------------------------|--------------------------|------------------------------------|---|---|-------------|--|---|---------------|-----|
|            |   |                              |               |              |   |                                  |                           |                                 |           | -                        |   |              |                          |                          |                                    |   | E | urofin      | s Analytical Serv                            | rices Manager                                 | : Alena Bounk | eua |
|            |   |                              | НОГД          | НОГД         | Total Recoverable Hydrocarbons - 1999<br>NEPM Fractions | Polycyclic Aromatic Hydrocarbons | Organochlorine Pesticides | Organophosphorus Pesticides     | Metals M8 | Eurofins   mgt Suite B15 | Total Recoverable Hydrocarbons - 2013<br>NEPM Fractions | Moisture Set | Eurofins   mgt Suite B10 | Eurofins   mgt Suite B7A | Eurofins   mgt Suite SVV: SVOC/VOC |   |   |             |  |   |               |     |
| Melb       | ourne Laborate                                    | ory - NATA Site              | # 1254 & 142  | 271          |   | х                                |                           | х                               | Х         | х                        | х   | Х            | Х                        | х                        | Х                                  | X | Х | Х           |  |   |               |     |
| Sydn       | ey Laboratory                                     | - NATA Site # 1              | 8217          |              |   |                                  | Х                         |                                 |           |                          |   |              |                          |                          |                                    |   |   |             |  |   |               |     |
|            |   | y - NATA Site #              |               |              |   |                                  |                           |                                 |           |                          |   |              |                          |                          |                                    |   |   |             |  |   |               |     |
|            |   | NATA Site # 237              | /36           | 1            | 1   |                                  |                           |                                 |           |                          |   |              |                          |                          |                                    |   |   |             |  |   |               |     |
|            | TPE3-2_0.8  | Aug 06, 2019                 |               | Soil         | S19-Au09473   | Х                                |                           |                                 |           |                          |   |              |                          |                          |                                    |   |   |             |  |   |               |     |
|            | RB01  | Aug 06, 2019                 |               | Water        | S19-Au09474   | Х                                |                           |                                 |           |                          |   |              |                          |                          |                                    |   |   |             |  |   |               |     |
|            | TRIP BLANK  | Aug 06, 2019                 |               | Soil         | S19-Au09475   |                                  | Х                         |                                 |           |                          |   |              |                          |                          |                                    |   |   |             |  |   |               |     |
|            | TRIP SPIKE  | Aug 06, 2019<br>Aug 06, 2019 |               | Soil<br>Soil | S19-Au10358   |                                  | Х                         |                                 |           |                          |   |              |                          |                          |                                    | - |   |             |  |   |               |     |
| 122        | TRIP SPIKE<br>LAB                                 | S19-Au10359                  |               | х            |   |                                  |                           |                                 |           |                          |   |              |                          |                          |                                    |   |   |             |  |   |               |     |
| Test       | Counts  |                              | 83            | 83           | 2   | 2                                | 2                         | 2                               | 2         | 14                       | 2   | 37           | 23                       | 14                       | 14                                 |   |   |             |  |   |               |     |



#### Internal Quality Control Review and Glossary

#### General

- Laboratory QC results for Method Blanks, Duplicates, Matrix Spikes, and Laboratory Control Samples follows guidelines delineated in the National Environment Protection (Assessment of Site 1. Contamination) Measure 1999, as amended May 2013 and are included in this QC report where applicable. Additional QC data may be available on request.
- 2. All soil/sediment/solid results are reported on a dry basis, unless otherwise stated.
- 3. All biota/food results are reported on a wet weight basis on the edible portion, unless otherwise stated.
- Actual LORs are matrix dependant. Quoted LORs may be raised where sample extracts are diluted due to interferences.
- 5. Results are uncorrected for matrix spikes or surrogate recoveries except for PFAS compounds
- 6. SVOC analysis on waters are performed on homogenised, unfiltered samples, unless noted otherwise.
- 7. Samples were analysed on an 'as received' basis.
- 8. Information identified on this report with blue colour, indicates data provided by customer, that may have an impact on the results.
- This report replaces any interim results previously issued. 9.

#### **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 SRA.

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.

For VOCs containing vinyl chloride, styrene and 2-chloroethyl vinyl ether the holding time is 7 days however for all other VOCs such as BTEX or C6-10 TRH then the holding time is 14 days. \*\*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 |

| Where a moisture has been determined on a solid sample the result is expressed on a dry basis.   |
|--|
| Limit of Reporting.  |
| Addition of the analyte to the sample and reported as percentage recovery.   |
| Relative Percent Difference between two Duplicate pieces of analysis.  |
| Laboratory Control Sample - reported as percent recovery.  |
| Certified Reference Material - reported as percent recovery.   |
| In the case of solid samples these are performed on laboratory certified clean sands and in the case of water samples these are performed on de-ionised water.     |
| The addition of a like compound to the analyte target and reported as percentage recovery.   |
| A second piece of analysis from the same sample and reported in the same units as the result to show comparison.   |
| United States Environmental Protection Agency  |
| American Public Health Association   |
| Toxicity Characteristic Leaching Procedure   |
| Chain of Custody   |
| Sample Receipt Advice  |
| US Department of Defense Quality Systems Manual Version 5.3  |
| Client Parent - QC was performed on samples pertaining to this report  |
| 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. |
| 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 20-130% Phenols & 50-150% PFASs

PFAS field samples that contain surrogate recoveries in excess of the QC limit designated in QSM 5.3 where no positive PFAS results have been reported have been reviewed and no data was affected

WA DWER (n=10): PFBA, PFPeA, PFHxA, PFHpA, PFOA, PFBS, PFHxS, PFOS, 6:2 FTSA, 8:2 FTSA

#### 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.
- 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 5. 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<br>Limits | Pass<br>Limits | Qualifying<br>Code |
|--|--------------------|--------------|-------|----------|---|----------------------|----------------|--------------------|
| Method Blank   |                    |              |       |          |   |                      |                |                    |
| Total Recoverable Hydrocarbons -                     | 1999 NEPM Fraction | ons          |       |          |   |                      |                |                    |
| 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           |                    |
| Method Blank   |                    |              |       |          |   | •                    |                |                    |
| Total Recoverable Hydrocarbons -                     | 2013 NEPM Fraction | ons          |       |          |   |                      |                |                    |
| 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           |                    |
| Method Blank   |                    |              |       | •        |   |                      |                |                    |
| Heavy Metals   |                    |              |       |          |   |                      |                |                    |
| 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  |   | 0.001                | Pass           |                    |
| LCS - % Recovery                                     |                    |              | ing/∟ | < 0.000  |   | 0.005                | 1 435          |                    |
| Total Recoverable Hydrocarbons -                     | 1000 NEPM Eracti   | one          |       |          |   | [                    |                |                    |
| TRH C10-C14  | 1999 NEFW FIACIN   | 0115         | %     | 79       |   | 70-130               | Pass           |                    |
| LCS - % Recovery                                     |                    |              | /0    | 19       |   | 70-130               | газэ           |                    |
|  | 2042 NEDM Erecti   |              |       | 1        |   | 1                    | 1              |                    |
| Total Recoverable Hydrocarbons -<br>TRH >C10-C16     |                    | 0115         | %     | 72       |   | 70-130               | Deee           |                    |
|  |                    |              | %     | 12       |   | 70-130               | Pass           |                    |
| LCS - % Recovery                                     |                    |              |       | 1        |   |                      |                |                    |
| Heavy Metals   |                    |              | 0/    | 440      |   | 00.400               | Dese           |                    |
| Arsenic  |                    |              | %     | 118      |   | 80-120               | Pass           |                    |
| Cadmium  |                    |              | %     | 94       |   | 80-120               | Pass           |                    |
| Chromium   |                    |              | %     | 92       |   | 80-120               | Pass           |                    |
| Copper   |                    |              | %     | 80       |   | 80-120               | Pass           |                    |
| Lead   |                    |              | %     | 96       |   | 80-120               | Pass           |                    |
| Mercury  |                    |              | %     | 90       |   | 75-125               | Pass           |                    |
| Nickel   |                    |              | %     | 86       |   | 80-120               | Pass           |                    |
| Zinc   |                    |              | %     | 90       |   | 80-120               | Pass           |                    |
| Test   | Lab Sample ID      | QA<br>Source | Units | Result 1 |   | Acceptance<br>Limits | Pass<br>Limits | Qualifying<br>Code |
| Spike - % Recovery                                   | <u> </u>           | 000100       |       |          |   | 2                    | 2              |                    |
| Total Recoverable Hydrocarbons - 1999 NEPM Fractions |                    |              |       | Result 1 |   |                      |                |                    |
| TRH C10-C14  | M19-Au15008        | NCP          | %     | 119      |   | 70-130               | Pass           |                    |
| Spike - % Recovery                                   |                    |              | 70    | 1 110    |   |                      | 1 400          |                    |
| Total Recoverable Hydrocarbons -                     | 2013 NEPM Fractio  | ons          |       | Result 1 |   |                      |                |                    |
| TRH >C10-C16   | M19-Au15008        | NCP          | %     | 100      |   | 70-130               | Pass           |                    |
| Spike - % Recovery                                   |                    | 1101         | 70    | 100      |   | 10-100               | 1 435          |                    |
| Heavy Metals   |                    |              |       | Result 1 |   |                      |                |                    |
| Arsenic  | M19-Au10485        | NCP          | %     | 118      |   | 75-125               | Pass           |                    |
| Cadmium  | M19-Au10485        | NCP          | %     | 94       |   | 75-125               | Pass           |                    |
| Chromium   | M19-Au10485        | NCP          | %     | 94       |   | 75-125               | Pass           |                    |
|  |                    |              |       |          |   |                      |                |                    |
| Copper   | M19-Au10485        | NCP          | %     | 82       |   | 75-125               | Pass           |                    |
| Lead   | M19-Au10485        | NCP          | %     | 96       | <u>                                      </u> | 75-125               | Pass           |                    |
| Mercury  | M19-Au10485        | NCP          | %     | 95       |   | 70-130               | Pass           |                    |



# Environment Testing

| Test                           | Lab Sample ID       | QA<br>Source | Units | Result 1 |          |     | Acceptance<br>Limits | Pass<br>Limits | Qualifying<br>Code |
|--------------------------------|---------------------|--------------|-------|----------|----------|-----|----------------------|----------------|--------------------|
| Nickel                         | M19-Au10485         | NCP          | %     | 84       |          |     | 75-125               | Pass           |                    |
| Zinc                           | M19-Au10485         | NCP          | %     | 87       |          |     | 75-125               | Pass           |                    |
| Test                           | Lab Sample ID       | QA<br>Source | Units | Result 1 |          |     | Acceptance<br>Limits | Pass<br>Limits | Qualifying<br>Code |
| Duplicate                      |                     |              |       |          |          |     |                      |                |                    |
| Total Recoverable Hydrocarbons | s - 1999 NEPM Fract | tions        |       | Result 1 | Result 2 | RPD |                      |                |                    |
| TRH C10-C14                    | M19-Au14639         | NCP          | mg/L  | < 0.05   | < 0.05   | <1  | 30%                  | Pass           |                    |
| TRH C15-C28                    | M19-Au14639         | NCP          | mg/L  | < 0.1    | < 0.1    | <1  | 30%                  | Pass           |                    |
| TRH C29-C36                    | M19-Au14639         | NCP          | mg/L  | < 0.1    | < 0.1    | <1  | 30%                  | Pass           |                    |
| Duplicate                      |                     |              |       |          |          |     |                      |                |                    |
| Total Recoverable Hydrocarbons | s - 2013 NEPM Fract | tions        |       | Result 1 | Result 2 | RPD |                      |                |                    |
| TRH >C10-C16                   | M19-Au14639         | NCP          | mg/L  | < 0.05   | < 0.05   | <1  | 30%                  | Pass           |                    |
| TRH >C16-C34                   | M19-Au14639         | NCP          | mg/L  | < 0.1    | < 0.1    | <1  | 30%                  | Pass           |                    |
| TRH >C34-C40                   | M19-Au14639         | NCP          | mg/L  | < 0.1    | < 0.1    | <1  | 30%                  | Pass           |                    |
| Duplicate                      |                     |              |       |          |          |     |                      |                |                    |
| Heavy Metals                   |                     |              |       | Result 1 | Result 2 | RPD |                      |                |                    |
| Arsenic                        | M19-Au10485         | NCP          | mg/L  | 0.007    | 0.007    | 5.0 | 30%                  | Pass           |                    |
| Cadmium                        | M19-Au10485         | NCP          | mg/L  | < 0.0002 | < 0.0002 | <1  | 30%                  | Pass           |                    |
| Chromium                       | M19-Au10485         | NCP          | mg/L  | 0.014    | 0.013    | 5.0 | 30%                  | Pass           |                    |
| Copper                         | M19-Au10485         | NCP          | mg/L  | 0.005    | 0.005    | 3.0 | 30%                  | Pass           |                    |
| Lead                           | M19-Au10485         | NCP          | mg/L  | 0.006    | 0.006    | 4.0 | 30%                  | Pass           |                    |
| Mercury                        | M19-Au10485         | NCP          | mg/L  | < 0.0001 | < 0.0001 | <1  | 30%                  | Pass           |                    |
| Nickel                         | M19-Au10485         | NCP          | mg/L  | < 0.001  | < 0.001  | <1  | 30%                  | Pass           |                    |
| Zinc                           | M19-Au10485         | NCP          | mg/L  | 0.033    | 0.032    | 1.0 | 30%                  | Pass           |                    |



# Environment Testing

#### 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

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 N07

#### Authorised By

Alena Bounkeua Joseph Edouard Emily Rosenberg Analytical Services Manager Senior Analyst-Organic (VIC) Senior Analyst-Metal (VIC)

**Glenn Jackson General 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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| Cł                    | HAIN OF CUSTODY RECO   |                 |  | F, 16 Mars F                               |                         | ve West, NSV<br>@eurofins.co | V 2066 Unit 1, 2       | ne Laboratory<br>1 Smallwood Pl., Murarrie, QLD<br>4600 EnviroSampleQLD@eur |           |               | t <b>ory</b><br>Highway, Kewdale V<br>EnviroSampleWA@e |  | 2 Kingston                           | <b>te Laboratory</b><br>Town Close, Oakleigh, V<br>00 EnviroSampleVic@ |                         |
|-----------------------|--|-----------------|--|--|-------------------------|------------------------------|------------------------|---|-----------|---------------|--|--|--------------------------------------|--|-------------------------|
| Company               | GHD Pty Ltd  | Pro             | ject №                                       | 1  |                         | 21264                        | 157-26                 | Project Manager   |           | Emma Harrison | S. Phot  |  | 100                                  | 1.1.18 6.2   | 1.4.4.6                 |
| Address               | Level 15, 133 Castlereagh St<br>Sydney, 2000                                   | Proje           | ct Name                                      | Ho   | rnsby Qu                | arry Conta                   | mination Investigation | Report Format   |           | ESDat         |  | Relinquished by  |                                      |  |                         |
| Contact Name          | Emma Harrison  | al" of "Fillero | Metals                                       | Aetais                                     |                         |                              |                        |   |           |               |  | Email for Results  |                                      | -  |                         |
| Phone №               | 0408 401 511   | specify "Tot    | P, OPP,                                      | henols. N                                  | PCB                     | 20                           |                        |   |           |               |  | Contai   | ners                                 | Turn Around  | Requirements            |
| Special Direction     | Please email results to:<br>emma.harrison@ghd.com<br>felicity.harrison@ghd.com | Analysis        | Suite B10: TRH, BTEXN, PAH, OCP, OPP, Metals | Suie B7A: TRH, BTEXN, PAH, Phenols. Metals | SuiteB15: OCP, OPP, PCB | Suite SVV: SVOC, VOC         | Asbestos ID in soil    |   |           |               |  | tic<br>tic<br>Glass  | Glass )                              | Overnight (9ar   | m)*                     |
| Purchase Order        |  | Vhere, metal    | : TRH, B                                     | A: TRH,                                    | SuiteB                  | Suite                        | A                      |   |           |               |  | 1L Plastic<br>250mL Plastic<br>125mL Plastic<br>200mL Amber Glas | 40mLvial<br>125mL Amber Glass<br>Jar | 3 Day*   | ☑ 5 Day                 |
| Quote ID №            | 181121GHDN   | (Note V         | Suite B10                                    | Suie B7                                    | 1                       |                              |                        |   |           |               |  | 1<br>25(<br>12(<br>200mL   | 125ml                                | Other (  | )<br>* Surcharges apply |
| Nº                    | Client Sample ID Di  | ate Matrix      | 0,   |  |                         |                              |                        |   |           |               |  |  | Other (                              | Sample Co<br>DG Hazar  | omments /<br>d Warning  |
| 1                     | BH01_0_0.1   | A CAR           | TES.   |  |                         |                              | X                      |   |           |               |  |  |                                      |  |                         |
| 2                     | BH05_0_0,1   |                 |  |  | 0                       |                              | X                      |   |           |               |  |  |                                      |  |                         |
| 3                     | BH06_0_0.1   |                 | 1.2.5  |  | 1.5                     |                              | ×                      |   |           |               |  |  |                                      | silie 230  |                         |
| 4                     | BH07_0_0.1   | IT'S DEVICE     |  |  |                         |                              | ×                      |   |           | 1200          |  |  |                                      |  |                         |
| 5                     |  |                 |  |  |                         |                              |                        |   |           |               |  |  |                                      |  |                         |
|                       |  |                 |  |  |                         |                              |                        |   |           |               |  |  |                                      | E STREET SUM   |                         |
| 6                     |  | and a mark      |  |  |                         |                              |                        |   |           |               |  |  |                                      |  |                         |
| 7                     |  |                 |  | -  |                         |                              |                        |   |           |               |  |  |                                      |  |                         |
| 8                     | A STATE OF   |                 |  | 191  |                         |                              |                        |   |           |               |  |  |                                      |  |                         |
| 9                     |  |                 |  |  |                         |                              |                        |   |           |               |  |  |                                      |  |                         |
| 10                    |  |                 |  |  |                         |                              |                        |   |           |               |  |  |                                      |  |                         |
|                       |  | Total Counts    |  |  |                         |                              | #                      |   |           |               |  |  |                                      |  |                         |
| Method of<br>Shipment | Courier (#   | ) 🗌 Hand Deliv  | vered  | Po   | ostal                   | Na                           | ime                    |   | Signature |               |  | Date   |                                      | Time   | :                       |
| Laboratory Use        | Received By Grace Tr   | incred          | SYDIA  | BNE   MEL                                  | L   PER                 | ADL   NE                     | W   DAR Signature      | fortence  | 1         | Date          | 27.8.19  | Time   | 9.04                                 | Temperature  |                         |
| Laboratory 03e        | Received By  |                 | SYD   E                                      | BNE   MEL                                  | L   PER                 | ADL   NE                     | W   DAR Signature      | 9   |           | Date _        | _!_!_  | Time   | _:                                   | Report №   | 673397                  |



GHD Pty Ltd NSW

Environment TestingMelbourne<br/>6 Monterey Road<br/>Dandenong South Vis 3175 16 Mars Road<br/>Lane Cove West NSW 2060<br/>NATA # 1261<br/>Site # 1254 & 14271Sydney<br/>Unit F3, Building F<br/>Lane Cove West NSW 2060<br/>Phone : +61 2 9900 8400<br/>NATA # 1261 Site # 18217Brisbane<br/>1/21 Smallwood Place<br/>Murarrie QLD 4172<br/>Phone : +61 2 9900 8400<br/>NATA # 1261 Site # 18217

Perth

ABN - 50 005 085 521 e.mail : EnviroSales@eurofins.com 2/91 Leach Highway Kewdale WA 6105 Phone : +61 8 9251 9600 NATA # 1261 Site # 23736

web : www.eurofins.com.au

# Sample Receipt Advice

| 1 5                 | ,<br>,                                      |
|---------------------|---|
| Contact name:       | Emma Harrison                               |
| Project name:       | HORNSBY QUARRAY CONTAMINATION INVESTIGATION |
| Project ID:         | 2126457-26                                  |
| COC number:         | Not provided                                |
| Turn around time:   | Same day                                    |
| Date/Time received: | Aug 27, 2019 9:04 AM                        |
| Eurofins reference: | 673397                                      |

#### Sample information

Company name:

- A detailed list of analytes logged into our LIMS, is included in the attached summary table.
- $\checkmark$ Sample Temperature of a random sample selected from the batch as recorded by Eurofins Sample Receipt : 8.2 degrees Celsius.
- All samples have been received as described on the above COC.
- COC has been completed correctly.
- N/A 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.
- $\mathbf{V}$ Appropriate sample containers have been used.
- $\times$ Split sample sent to requested external lab.
- $\boxtimes$ Some samples have been subcontracted.
- Custody Seals intact (if used). N/A

### Contact notes

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

Alena Bounkeua on Phone : or by e.mail: AlenaBounkeua@eurofins.com

Results will be delivered electronically via e.mail to Emma Harrison - emma.harrison@ghd.com.



## **Environment Testing**

ABN – 50 005 085 521 e.mail : EnviroSales@eurofins.com web : www.eurofins.com.au Melbourne 6 Monterey Road Dandenong South VIC 3175 Phone : +61 3 8564 5000 NATA # 1261 Site # 1254 & 14271 Sydney Unit F3, Building F 16 Mars Road Lane Cove West NSW 2066 Phone : +61 2 9900 8400 NATA # 1261 Site # 18217

Brisbane 1/21 Smallwood Place Murarrie QLD 4172 Phone : +61 7 3902 4600 NATA # 1261 Site # 20794 Perth 2/91 Leach Highway Kewdale WA 6105 Phone : +61 8 9251 9600 NATA # 1261 Site # 23736

| Company Name:       GHD Pty Ltd NSW         Address:       Level 15, 133 Castlereagh Street         Sydney       NSW 2000         Project Name:       HORNSBY QUARRAY CONTAMINATION INVESTIGATION         Project ID:       2126457-26 |                  |                 |                  |        |                   | N | Order No.:<br>Report #:<br>Phone:<br>Fax: | 673397<br>02 9239 7100<br>02 9239 7199 | Fura | Received:<br>Due:<br>Priority:<br>Contact Name: | Aug 27, 2019 9:04 AM<br>Aug 27, 2019<br>Same day<br>Emma Harrison<br>ces Manager : Alena Bounkeua |
|--|------------------|-----------------|------------------|--------|-------------------|---|---|--|------|---|---|
| Sample Detail  |                  |                 |                  |        | Asbestos - AS4964 |   |   | Euro                                   |      | Les Manager : Alena Bounkeua                    |   |
| Melb   | ourne Laborato   | ory - NATA Site | # 1254 & 142     | 71     |                   |   |   |  |      |   |   |
| Sydr   | ney Laboratory   | - NATA Site # 1 | 8217             |        |                   | Х |   |  |      |   |   |
| Bris   | bane Laborator   | y - NATA Site # | 20794            |        |                   |   |   |  |      |   |   |
| Pert   | h Laboratory - N | ATA Site # 237  | '36              |        |                   |   |   |  |      |   |   |
| External Laboratory  |                  |                 |                  |        |                   |   |   |  |      |   |   |
| No   | Sample ID        | Sample Date     | Sampling<br>Time | Matrix | LAB ID            |   |   |  |      |   |   |
| 1  | BH01_0_0.1       | Aug 06, 2019    |                  | Soil   | S19-Au37842       | х |   |  |      |   |   |
| 2  | BH05_0_0.1       | Aug 06, 2019    |                  | Soil   | S19-Au37843       | х |   |  |      |   |   |
| 3  |                  | Aug 06, 2019    |                  | Soil   | S19-Au37844       | х |   |  |      |   |   |
|  | BH07_0_0.1       | Aug 06, 2019    |                  | Soil   | S19-Au37845       | х |   |  |      |   |   |
|  | Counts           |                 |                  |        |                   | 4 |   |  |      |   |   |



## Certificate of Analysis

GHD Pty Ltd NSW Level 15, 133 Castlereagh Street Sydney NSW 2000



**Environment Testing** 

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:                                       | Emma Harrison  |
|--|--|
| Report   | 673397-AID   |
| Project Name                                     | HORNSBY QUARRAY CONTAMINATION INVESTIGATION  |
| Project ID                                       | 2126457-26   |
| Received Date                                    | Aug 27, 2019   |
| Date Reported                                    | Aug 27, 2019   |
| Methodology:                                     | Conducted in accordance with the Australian Standard AS 4964 – 2004: Method for the Qualitative Identification of  |
| Asbestos Fibre                                   | Asbestos in Bulk Samples and in-house Method LTM-ASB-8020 by polarised light microscopy (PLM) and dispersion   |
| Identification                                   | staining (DS) techniques.  |
| Unknown Mineral<br>Fibres                        | NOTE: Positive Trace Analysis results indicate the sample contains detectable respirable fibres.<br>Mineral fibres of unknown type, as determined by PLM with DS, may require another analytical technique, such as<br>Electron Microscopy, to confirm unequivocal identity.<br>NOTE: While Actinolite, Anthophyllite and Tremolite asbestos may be detected by PLM with DS, due to variability in the<br>optical properties of these materials, AS4964 requires that these are reported as UMF unless confirmed by an<br>independent technique.   |
| Subsampling Soil                                 | The whole sample submitted is first dried and then passed through a 10mm sieve followed by a 2mm sieve. All fibrous matter 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) is employed.  |
| Samples  | NOTE: 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-<br>containing material<br>(ACM) | The material is first examined and any fibres isolated for identification by PLM and DS. Where required, interfering matrices may be removed by disintegration using a range of heat, chemical or physical treatments, possibly in combination. The resultant material is then further examined in accordance with AS 4964 - 2004. NOTE: Even after disintegration it may be difficult to detect the presence of asbestos in some asbestos-containing bulk materials using PLM and DS. This is due to the low grade or small length or diameter of the asbestos fibres present in the material, or to the fact that very fine fibres have been distributed intimately throughout the materials. Vinyl/asbestos floor tiles, some asbestos-containing sealants and mastics, asbestos-containing epoxy resins and some ore samples are examples of these types of material, which are difficult to analyse.  |
| Limit of Reporting                               | The performance limitation of the AS 4964 (2004) method for non-homogeneous samples is around 0.1 g/kg (equivalent to 0.01% (w/w)). Where no asbestos is found by PLM and DS, including Trace Analysis, this is considered to be at the nominal reporting limit of 0.01% (w/w). The NEPM screening level of 0.001% (w/w) is intended as an on-site determination, not a laboratory Limit of Reporting (LOR), per se. Examination of a large sample size (e.g. 500 mL) may improve the likelihood of detecting asbestos, particularly AF, to aid assessment against the NEPM criteria. Gravimetric determinations to this level of accuracy are outside of AS 4964 and hence NATA Accreditation does not cover the performance of this service (non-NATA results shown with an asterisk). NOTE: NATA News March 2014, p.7, states in relation to AS 4964: "This is a qualitative method with a nominal reporting limit of 0.01% " and that currently in Australia "there is no validated method available for the quantification of asbestos". This report is consistent with the analytical procedures and reporting recommendations in the NEPM and the WA DoH. |





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.

| Project Name | HORNSBY QUARRAY CONTAMINATION INVESTIGATION |
|--------------|---|
| Project ID   | 2126457-26                                  |
| Date Sampled | Aug 06, 2019                                |
| Report       | 673397-AID                                  |

| Client Sample ID | Eurofins Sample<br>No. | Date Sampled | Sample Description  | Result  |
|------------------|------------------------|--------------|---|---|
| BH01_0_0.1       | 19-Au37842             | Aug 06, 2019 | Approximate Sample 187g<br>Sample consisted of: Brown coarse-grained soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w.<br>Organic fibre detected.<br>No trace asbestos detected. |
| BH05_0_0.1       | 19-Au37843             | Aug 06, 2019 | Approximate Sample 199g<br>Sample consisted of: Brown coarse-grained soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w.<br>Organic fibre detected.<br>No trace asbestos detected. |
| BH06_0_0.1       | 19-Au37844             | Aug 06, 2019 | Approximate Sample 234g<br>Sample consisted of: Brown coarse-grained soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w.<br>Organic fibre detected.<br>No trace asbestos detected. |
| BH07_0_0.1       | 19-Au37845             | Aug 06, 2019 | Approximate Sample 224g<br>Sample consisted of: Brown coarse-grained soil and rocks | No asbestos detected at the reporting limit of 0.01% w/w.<br>Organic fibre detected.<br>No trace asbestos detected. |



# **Environment Testing**

#### **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.

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

Asbestos - LTM-ASB-8020

Testing SiteExtractedHolding TimeSydneyAug 27, 2019Indefinite



Environment Testing ABN - 50 005 085 521 B.mail : EnviroSales@eurofins.com web : www.eurofins.com.au

Melbourne 6 Monterey Road Dandenong South VIC 3175 Phone : +61 3 8564 5000 NATA # 1261 Site # 1254 & 14271

Sydney Unit F3, Building F 16 Mars Road Lane Cove West NSW 2066 Phone : +61 2 9900 8400 NATA # 1261 Site # 18217

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Perth 2/91 Leach Highway Kewdale WA 6105 Phone : +61 8 9251 9600 NATA # 1261 Site # 23736

| Add<br>Proj | npany Name:<br>Iress:<br>ject Name:<br>ject ID: | Sydney<br>NSW 2000 | 3 Castlereagh    |        | N INVESTIGATIO | N                 | Order No.:<br>Report #:<br>Phone:<br>Fax: | 673397<br>02 9239 7100<br>02 9239 7199 |      | Received:<br>Due:<br>Priority:<br>Contact Name: | Aug 27, 2019 9:04 AM<br>Aug 27, 2019<br>Same day<br>Emma Harrison |
|-------------|---|--------------------|------------------|--------|----------------|-------------------|---|--|------|---|---|
| FIOJ        | Ject ID.  | 2120437-20         |                  |        |                |                   |   |  | Euro | fins Analytical Serv                            | ices Manager : Alena Bounkeua                                     |
|             |   | Sa                 | mple Detail      |        |                | Asbestos - AS4964 |   |  |      |   |   |
| Melbo       | ourne Laborato                                  | ory - NATA Site    | # 1254 & 142     | 71     |                |                   |   |  |      |   |   |
| Sydne       | ey Laboratory ·                                 | - NATA Site # 1    | 8217             |        |                | х                 |   |  |      |   |   |
| Brisba      | ane Laboratory                                  | / - NATA Site #    | 20794            |        |                |                   |   |  |      |   |   |
| Perth       | Laboratory - N                                  | IATA Site # 237    | '36              |        |                |                   |   |  |      |   |   |
| Extern      | nal Laboratory                                  |                    |                  |        | 1              |                   |   |  |      |   |   |
| No          | Sample ID                                       | Sample Date        | Sampling<br>Time | Matrix | LAB ID         |                   |   |  |      |   |   |
| 1 E         | BH01_0_0.1                                      | Aug 06, 2019       |                  | Soil   | S19-Au37842    | х                 |   |  |      |   |   |
|             |   | Aug 06, 2019       |                  | Soil   | S19-Au37843    | х                 |   |  |      |   |   |
|             |   | Aug 06, 2019       |                  | Soil   | S19-Au37844    | х                 |   |  |      |   |   |
|             |   | Aug 06, 2019       |                  | Soil   | S19-Au37845    | х                 |   |  |      |   |   |
|             | Counts  |                    |                  |        |                | 4                 |   |  |      |   |   |



## **Environment Testing**

## 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. Information identified on this report with blue colour, indicates data provided by customer, that may have an impact on the results.
- 5. 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 weigh | ght basis gran  | ns per kilogram   |
|-------------------------|---|---|
| Filter loading:         | fibre   | s/100 graticule areas   |
| Reported Concentration: | n: fibre  | s/mL  |
| Flowrate:               | L/mi  | n   |
| Terms                   |   |   |
| Dry                     | Sample is dried by heating prior to analysis  |   |
| LOR                     | Limit of Reporting  |   |
| COC                     | Chain of Custody  |   |
| SRA                     | Sample Receipt Advice   |   |
| ISO                     | International Standards Organisation  |   |
| AS                      | Australian Standards  |   |
| WA DOH                  | Reference document for the NEPM. Government of Western Australia, G<br>Sites in Western Australia (2009), including supporting document Recom       | uidelines for the Assessment, Remediation and Management of Asbestos-Contaminated<br>mended Procedures for Laboratory Analysis of Asbestos in Soil (2011) |
| NEPM                    | National Environment Protection (Assessment of Site Contamination) Me   | asure, 2013 (as amended)  |
| ACM                     | Asbestos Containing Materials. Asbestos contained within a non-asbesto<br>NEPM, ACM is generally restricted to those materials that do not pass a 7 | s matrix, typically presented in bonded and/or sound condition. For the purposes of the<br>7mm x 7mm sieve.   |
| AF                      | Asbestos Fines. Asbestos containing materials, including friable, weather<br>equivalent to "non-bonded / friable".                                  | ed and bonded materials, able to pass a 7mm x 7mm sieve. Considered under the NEPM as   |
| FA                      | Fibrous Asbestos. Asbestos containing materials in a friable and/or sever<br>materials that do not pass a 7mm x 7mm sieve.                          | ely weathered condition. For the purposes of the NEPM, FA is generally restricted to those  |
| Friable                 | Asbestos-containing materials of any size that may be broken or crumble<br>outside of the laboratory's remit to assess degree of friability.        | d by hand pressure. For the purposes of the NEPM, this includes both AF and FA. It is   |
| Trace Analysis          | Analytical procedure used to detect the presence of respirable fibres in th   | e matrix.   |



#### Comments

| Sample Integrity  |     |
|---|-----|
| Custody Seals Intact (if used)  | N/A |
| Attempt to Chill was evident  | N/A |
| 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

#### Asbestos Counter/Identifier:

Chamath JHM Annakkage Senior Analyst-Asbestos (NSW)

#### Authorised by:

Sayeed Abu

Senior Analyst-Asbestos (NSW)

**Glenn Jackson General 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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Appendix G – Airmet Certificate

#### **PID Calibration Certificate**

Instrument PhoCheck Tiger Serial No. T-107189



## Air-Met Scientific Pty Ltd 1300 137 067

| Item          | Test                    | Pass |         |        | Comments | 8    |
|---------------|-------------------------|------|---------|--------|----------|------|
| Battery       | Charge Condition        | 1    |         |        |          |      |
|               | Fuses                   | 1    |         |        |          |      |
|               | Capacity                | 1    |         |        |          |      |
|               | Recharge OK?            | 1    |         |        |          |      |
| Switch/keypad | Operation               | 1    |         |        |          |      |
| Display       | Intensity               | 1    |         |        |          |      |
|               | Operation<br>(segments) | 1    |         |        |          |      |
| Grill Filter  | Condition               | 1    |         |        |          |      |
|               | Seal                    | 1    |         |        |          |      |
| Pump          | Operation               | 1    |         |        |          |      |
|               | Filter                  | 1    |         |        |          |      |
|               | Flow                    | 1    |         |        |          |      |
|               | Valves, Diaphragm       | 1    |         |        |          |      |
| PCB           | Condition               | 1    |         |        |          |      |
| Connectors    | Condition               | 1    |         |        |          |      |
| Sensor        | PID                     | 1    | 10.6 ev |        |          |      |
| Alarms        | Beeper                  | 1    | Low     | High   | TWA      | STEL |
|               | Settings                | 1    | 50ppm   | 100ppm |          |      |
| Software      | Version                 | 1    |         |        |          |      |
| Data logger   | Operation               | 1    |         |        |          |      |
| Download      | Operation               | 1    |         |        |          |      |
| Other tests:  |                         |      |         |        |          |      |

#### Certificate of Calibration

This is to certify that the above instrument has been calibrated to the following specifications:

Diffusion mode Aspirated mode

| Sensor   | Serial no | Calibration gas and concentration | Certified | Gas bottle<br>No | Instrument Reading |  |
|----------|-----------|-----------------------------------|-----------|------------------|--------------------|--|
| PID Lamp |           | 92ppm Isobutylene                 | NATA      | SY245            | 91.6ppm            |  |
|          |           |                                   |           |                  |                    |  |

Calibrated by: Sarahlic Sarah Lian

Calibration date: 2/08/2019

Next calibration due:

29/01/2020

GHD Level 15 133 Castlereagh St, Sydney 2000 T: 61 2 9239 7100 F: 61 2 9239 7199 E: sydmail@ghd.com

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| Revision | Author                                 | Reviewer |           | Approved for Issue |             |            |
|----------|--|----------|-----------|--------------------|-------------|------------|
|          |  | Name     | Signature | Name               | Signature   | Date       |
| Draft    | F. Harrison<br>E. Harrison<br>J. Ewing | H. Milne |           |                    |             |            |
| Rev 0    | E Harrison                             | H. Milne | Article   | D. Gamble          | Daid louble | 25/09/2018 |
|          |  |          |           |                    |             |            |

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Appendix J – Remedial Action Plan



# **Hornsby Shire Council**

Hornsby Quarry Rehabilitation UST Remedial Action Plan

## **Executive Summary**

Hornsby Shire Council (HSC) instructed GHD Pty Ltd (GHD) to prepare a remedial action plan (RAP) for the decommissioning of an underground storage tank (UST) and remediation of associated contaminated soil (if any) at the former workshop area within the Hornsby quarry site located at Quarry Road, Hornsby, NSW 2077.

GHD recently completed a targeted detailed site investigation (DSI) at the site (ref: 212645726, 28 August 2019). The investigation identified one UST and two fuel bowsers associated with machinery and equipment maintenance at the site, as well as two above ground storage tanks (ASTs). The investigation also identified low-level hydrocarbon contamination in soils surrounding the UST. GHD recommended in the report to remove the UST in accordance with industry guidelines; the ASTs and fuel bowser will remain at the site.

The purpose of this RAP is to provide a framework for the remediation and validation of soil from excavated areas following the removal of underground petroleum storage system (UPSS) infrastructure to evaluate the suitability of the site for its proposed use as a public park (public open space)

The actions required to carry out the RAP are summarised as follows:

- Develop a Site Management Plan (to be prepared by the nominated contractor).
- Prior to any excavation works, undertake a dial before you dig search and underground service identification.
- Remove concrete and excavate to expose UST.
- Remove all fuel from drainage points, pipework and UST. De-gas the UST prior to safe removal and transport for off-site destruction.
- Dispose of the UST off-site by a licensed waste contractor.
- Remove any associated infrastructure including underground pipework.
- Collect validation soil samples from the walls and base of the excavations for UST and fuel line excavations for laboratory analysis.
- Ensure that the validation samples show that no contamination exists within the excavation that is above the nominated screening criteria. If this is not the case, undertake further excavation of affected soils, until validation samples show that the remediation criteria has been achieved.
- Stockpile and separate any impacted soils that are considered unsuitable, which are to be classified and disposed off-site to an EPA approved waste facility.
- Backfill the resulting excavations with validated existing site soils from the tank excavation that are deemed suitable for re-use, approved excavated natural material (ENM) already on site from the North Connex project, or approved virgin excavated natural material (VENM) imported to site.
- Prepare a Validation Report

The validation report will be provided in accordance with the expected conditions of the development consent.

#### ii | GHD | Report for Hornsby Shire Council - Hornsby Quarry Rehabilitation, 2126457

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# **Appendices**

Appendix A - Figures

# 1. Introduction

Hornsby Shire Council (HSC) instructed GHD Pty Ltd (GHD) to prepare a remedial action plan (RAP) for the decommissioning of an underground storage tank (UST) and remediation of associated contaminated soil (if any) at the former workshop area within the Hornsby quarry site located at Quarry Road, Hornsby, NSW 2077 (hereinafter referred to as the site). The site location is shown in Figure 1, Appendix A.

GHD recently completed a targeted detailed site investigation (DSI) at the site (ref: 212645726, 28 August 2019). The investigation identified one UST and two fuel bowsers associated with machinery and equipment maintenance at the site, and above ground storage tanks (ASTs). GHD recommended in the report to remove the fuel infrastructure in accordance with industry guidelines; the ASTs and bowsers will remain at the site.

The purpose of this RAP is to describe the scope and controls for remediation and management during the removal of underground petroleum storage systems (UPSS), associated infrastructure and associated impacted soils.

## 1.1 **Objectives**

The objective of this RAP is to outline the approach and procedures in respect to:

- Removal of the UPSS;
- Management of potential contamination encountered during the removal; and
- Evaluate the suitability of the soils remaining in-situ for the intended land use (public open space).

### 1.2 Scope

Preparation of this RAP included:

- A desktop review of available contamination assessment reports for the site.
- Outlining procedures and activities that are required for the implementation of the remediation works.
- Identifying requirements for site management (including occupational health and safety) to be implemented during the remediation works.
- Developing requirements for a contingency plan and unexpected finds protocol for the remediation.

### **1.3** Technical framework for preparation of RAP

This RAP was prepared in general accordance with:

- Australian standard AS 1940:2017 The storage and handling of flammable and combustible liquids.
- Australian Standard AS 4482.1, 2005, Guide to the investigation and sampling of sites with potentially contaminated soil Part 1: Non-volatile and semi-volatile compounds.
- Australian standard AS 4482.2, 1999, Guide to the sampling and investigation of potentially contaminated soil Part 2: Volatile substances.
- Australian standard AS 4976:2008: The removal and disposal of underground storage tanks.
- Contaminated Land Management Act 1997, as amended 2019.
- Department of Environment, Climate Change and Water 2008, Guidelines for Implementing the Protection of the Environment Operations (Underground Petroleum Storage Systems) Regulation.
- Department of Environment, Climate Change and Water, 2010, UPSS Technical Note: Site Validation Reporting.
- Friebel and Nadebaum 2011, CRC CARE Technical Report No. 10: *Health screening levels for petroleum hydrocarbons in soil and groundwater.*
- National Environment Protection Council, 2013. National Environment Protection (Assessment of Site Contamination) Measure 1999 as amended in 2013 (NEPM, 1999).
- NSW Department of Environment and Conservation 2007, *Contaminated Sites: Guidelines for the Assessment and Management of Groundwater Contamination.*
- NSW Department of Urban Affairs and Planning 1998, *Managing Land Contamination: Planning Guidelines SEPP 55 Remediation of Land.*
- NSW Environment Protection Authority 1995, Contaminated Sites: *Sampling Design Guidelines.*
- NSW Environmental Protection Authority 2014, *Waste Classification Guidelines Part 1: Classifying Waste.*
- NSW Environmental Protection Authority 2015 *Guidelines on the Duty to Report Land Contamination under the Contaminated Land Management Act 1997.*
- NSW Environmental Protection Authority 2017, *Guidelines for the NSW Site Auditor Scheme (3rd edition).*
- NSW Environmental Protection Authority, 2014, Technical Note: Investigation of Service Station Sites.
- NSW Office of Environment and Heritage 2011, *Guidelines for Consultants Reporting on Contaminated Sites.*
- NSW Work Health and Safety Act 2011.
- Protection of the Environment Operations (Underground Petroleum Storage Systems) Regulation 2019 under the Protection of the Environment Operations Act 1997.
- WorkCover NSW 2005, Storage and Handling of Dangerous Goods Code of Practice.
- Work Health and Safety Regulation 2017.

## 1.4 Limitations

This report should be read in conjunction with, and is subject to, the limitations provided in Section 10.

# 2. Site setting

The following information has been obtained from the GHD (2019) targeted DSI report, and assumes the reader is fully cognisant with the findings.

#### 2.1 Site details

The site details are summarised in Table 1. The site location is shown on Figure 1, Appendix A.

#### Table 1 Site location summary

| Street Address        | Hornsby Quarry, Quarry Road, Hornsby, NSW 2077 |
|-----------------------|--|
| Title Identifiers     | Portion of Lot E DP318676                      |
| Local Government Area | Hornsby Council                                |
| Current Land Use      | Former quarry                                  |
| Local Land Use Zoning | RE1 – Public Recreation                        |

This RAP is focused on the former workshop area to the west of the main former quarry (Figure 2, Appendix A). This area currently comprises:

- Two bunded Above-Ground Storage Tanks (ASTs) (one empty, one containing diesel fuel) underneath an awning. The tanks appear to in good condition. Minor hydrocarbon staining was noted at the outlet taps of the ASTs, but was entirely contained within the concrete bunding.
- One petrol UST (containing 50 mm of hydrocarbon residue). No hydrocarbon staining was noted on the surface concrete pad covering the UST.
- Two fuel bowsers (and potentially related underground petroleum storage systems).
   Hydrocarbon staining was noted on the concrete base pad.
- One medium-sized (approximately 2.5 m x 2.5 m x 2.5 m) locked, inaccessible and corroded metal container.
- Patches of concrete hard-stand

#### 2.2 Surrounding land use

General observations of the surrounding land use are shown in Table 2

| Direction | Land Use   |
|-----------|--|
| North     | Bushland then residential                        |
| East      | Residential and commercial                       |
| South     | Bushland then residential                        |
| West      | Bushland and Rosemead Trail (bushwalking trail). |

#### Table 2 Surrounding land uses

#### 2.3 Topography

The overall quarry site is situated between 53 and 148 m AHD (LotSearch, 2019). The site has very steep embankments from the perimeter of the site to the centre of quarry. The pre-existing site topography (prior to the quarry development) consisted of a moderately steep gully running from northeast downwards to the south-west of the site. Surrounding landforms to the north and east are generally steep, with topography sloping moderately away from the quarry towards the south and west. The former workshop area, where the UST is located is relatively flat.

### 2.4 Geology

The Sydney 1:100,000 *Geological Series Sheet 9130* (NSW Government Department of Resources and Geoscience, 1983) indicates the site is underlain by a Jurassic diatreme comprising volcanic breccia with various amounts of sedimentary breccia and basalt. The diatreme intruded the surrounding Triassic Hawkesbury Sandstone and Ashfield Shale of the Wianamatta Group, and produced a north-east to south-west elongated body which extends for approximately 1.5 kilometres and is less than 400 metres wide (Herbert, 1983, *in* Parsons Brinckerhoff (2004), *Hornsby Quarry and Environs Land Capability Study and Master Plan: Volume 1 – Technical Investigations, October 2004*).

The Hornsby Quarry diatreme forms part of the Hornsby – Thornleigh diatreme complex and was formed as a maar-diatreme volcano during the Early Jurassic, around 200 million years ago. The diatreme was created as a result of rising mafic magma intersecting the water table, producing a steam pressure driven explosion which forced pyroclastic ejecta upwards and which subsequently fell to create a small ring-like cavity, and associated volcanic breccia, sedimentary breccia and basalt.

The quarry was mined for its hard rock basalt which was crushed and used as road base material and gravels. The eastern face of the quarry has exposed a vertical cross-section through the diatreme, and is valued for its expression of this geological phenomenon. It provides exposure to geological information that is important to understanding the history of creation of the Sydney Basin, and Council intend to preserve this exposure as part of the redevelopment plans for the quarry.

During the Detailed Site Investigation undertaken by GHD in August 2019, four push tube / solid stem drilled augered boreholes (BH01 – BH04) and three shallow hand augered holes (BH05 – BH07) were completed at the former workshop area (refer to Figure 3, Appendix A).

Lithology encountered at all locations was fairly consistent, comprising the following:

- Coarse grained, dark grey, gravelly sand fill of variable thickness from surface to 0.5 metres below ground level (mbgl), Gravel fragments generally consisted of angular basalt.
- A layer of mottled creamy orange clays and sandy clay with medium to high plasticity at variable depths from 0.5 to 4.0 mbgl.
- Possible natural sandy clays from 4.9 to 6.0 mbgl.

Additional observations of note during drilling included:

• Fragments of concrete were intersected at 1.0 mbgl in BH02, and at 0.5 in BH03, indicating the boreholes intersected the edges of the UST foundations.

Hydrocarbon staining and odour in gravelly to clayey sand fill material at BH02 from 0.4 - 0.6 mbgl, and BH03 from 4.0 - 4.1 mbgl, and 4.4 - 4.5 mbgl. Slightly elevated PID readings above background were recorded for these samples (see borehole logs, and varying in colour from orange and yellow to creamy brown.

### 2.5 Hydrology

Surface water is expected to follow the local topography on site. Along the northern margin of the quarry void, the diversion channel diverts storm water westwards from Old Mans Valley in the east and from Manor Road in the north.

A natural waterway runs through the site from northeast to southeast. This waterway flows into Jimmy Bancks Creek, 670 m south of the site. Waitara and Berowra Creeks are 680 and 980 m west of the site.

## 2.6 Hydrogeology

A search of the NSW Department of Primary Industries Office of Water Groundwater Bore Map revealed that there are six registered groundwater wells within two kilometres of the site. The closest registered bore to the site was a monitoring bore (GW111573) situated 1118 m to the northeast. This bore was drilled to a depth of 5.0 m below ground level and sits in silty clay, weathered shale and sandstone.

Standing water levels in all six bores was recorded between 0.63 m and 2.0 mbgl, however, depth to groundwater at the site itself is unknown, but expected to be relatively deep based on the water ponding at the base of the quarry. Salinity levels are not anticipated to be an issue at the site, and no dryland salinity is reported for the site in the National Assessment database (National Land and Water Resources audit, 2013), or the Dryland Salinity Potential of Western Sydney map (Department of Infrastructure, Planning and Natural Resources, March 2003).

Groundwater in the region surrounding the site is expected to flow from the northeast to the southwest.

During the Detailed Site Investigation undertaken by GHD in August 2019, groundwater was not encountered.

### 2.7 Acid sulphate soil risk

The NSW Office of Environment and Heritage Acid Sulfate Soils Risk Map (NSW Government, n.d.) indicates the site is within an area with no known occurrence of Acid Sulfate Soils.

The Atlas of Australian Acid Sulfate Soils indicates the site is Class B (low probability of occurrence. 6 to 70% chance of occurrence) and Class C (extremely low probability of occurrence. 1 to 5 % chance of occurrence with occurrences in small localised areas).

#### 2.8 Site history

Hornsby Quarry is a former breccia hard rock quarry that was operated by private business from the early 1900s and ceased quarry operations in the early 2000s. The Safework NSW storage of hazardous chemicals search indicated that there has been a fuel UST located at the site since 1955.

# 3. Contamination status

### 3.1 **Previous reports**

A number of previous investigations have been undertaken on the site which include the following:

- PB, 2004: Land Capability Study.
- PB, 2004: Technical Investigations.
- GHD Pty Ltd, May 2019. Hornsby Quarry Rehabilitation EIS Geophysical Investigation Report.
- GHD Pty Ltd, September 2019, Hornsby Quarry Rehabilitation, Targeted Detailed Site Investigation.

GHD present the following pertinent information related to the area of the workshop area.

#### 3.1.1 PB, 2004: Technical Investigations

The Council engaged PB to undertake a Phase 1 Environmental Site Assessment of the site. This included the review of historical documentation, including a WorkCover NSW Dangerous Goods Licence information and records, NSW EPA notices, property records, land title information and aerial photographs.

A review of the title information and aerial photographs indicated that the site was used as market gardens and orchard cultivation from the 1820s to the 1960s. Parts of the site were leased to Hornsby Blue Metal Limited in 1924. Hornsby Blue Metal Limited acquired the majority of the site between 1960 and 1968. Site quarrying infrastructure was constructed by 1969. Extensive quarrying activities appeared to have ceased by late 1992.WorkCover NSW records confirmed a UST was located in the vicinity of the office and workshop area, and was used to store petrol. The initial UST had the capacity to hold 9,000 L. This tank was replaced in 1968 with a smaller capacity tank (4,500 L). The UST was reported to have been removed in 1997/98. PB is not aware of any reports relating to the removal of this UST. Two above ground storage tanks (ASTs) are located in the same area. These were used to store diesel and have the capacity to hold 30,000 L and 25,000 L. These remain on site in a bunded area.

Also in this area was a detonator magazine used to store up to 5,000 detonators. All detonators and explosives were utilised prior to the cessation of quarrying activities on site. GHD did not observe this magazine during their site visit.

A site investigation was undertaken by PB in 2004. The two diesel ASTs were observed in the workshop area, along with a waste oil AST with a capacity of 2,000 to 5,000 L. GHD note that the waste oil AST was not observed during their site visit. All ASTs were reported to be in covered, bunded areas.

PB identified a number of areas of environmental concern as a result of this Phase 1 Environmental Site Assessment. To address the potential contamination issues identified, PB recommended a *Phase 2 Detailed Site Investigation* be scoped and implemented as part of future management principles for the site (Parsons Brinckerhoff, 2004).

#### 3.1.2 GHD Pty Ltd, May 2019. Hornsby Quarry Rehabilitation EIS – Geophysical Investigation Report

This report details the geophysical investigation of the UST at the former workshop area with the use of ground penetrating radar (GPR). The survey determined that the UST is slightly smaller than the overlying concrete slab, at approximately 8600 mm x 4500 mm. The GPR

reflection suggested that the depth to the top of the top underneath the slab is approximately 700 mm below surface. A measuring tape placed within the sump/downpipe hit the assumed base of the tank at 2500 mm depth. A dipstick removed from the tank indicated there was 50 mm of hydrocarbon residue at the base of the tank.

#### 3.1.3 GHD Pty Ltd, September 2019, Hornsby Quarry Rehabilitation, Targeted Detailed Site Investigation

GHD was commissioned by the Hornsby Shire Council (the Council) to undertake a targeted detailed site contamination investigation (DSI) at the Hornsby Quarry in Hornsby, New South Wales (NSW). One aspect of this was an investigation of the former workshop area.

The objective of this DSI was to assess, to the extent practicable using available information, the potential for contamination to be present at the site as a result of historical or current use of the site, which may pose a risk to human health or the environment. For the workshop area, GHD completed a desktop study, site walkover and a limited soil sampling program.

A field investigation conducted on 6 August 2019 included: four push tube / solid stem augered boreholes and three shallow hand augered holes at the former workshop area. Sampling locations in workshop area are provided on Figure 3, Appendix A.

All analytical results were reported below the nominated human and ecological criteria, with the exception of nickel and zinc results in some soil samples. GHD consider these results to be related to the natural rock and soil properties of the sampled material, and are not considered to be indicative of contamination.

Visual and olfactory indicators of hydrocarbon contamination were noted in two boreholes adjacent to the southern and eastern sides of the underground storage tank (UST). These samples reported results below the selected site assessment criteria.

The extent of hydrocarbon contamination associated with the UST is currently unknown and requires further investigation, or removal, of the potentially contaminated soils during removal of the UST.

Based on the findings of this investigation, GHD consider the risk of exposure to contaminants of potential concern (COPC) for on-site and off-site receptors to be low, however, we acknowledge the potential for contamination to exist associated with the UST.

Based on the completed scope of work, and in consideration of the proposed future recreational land use for the site, GHD recommended the following:

- Removal of the UST in accordance with the Work Health and Safety *Regulation 2017*. This would include site validation following removal and preparation of a validation report prepared by a suitably qualified person, such as a contaminated land consultant, in addition to completion of any soil or groundwater remediation following decommissioning of the UST, if remediation is required.
- A remedial action plan (RAP) should be developed for the removal of the UST and associated impacted soils (if required).

### 3.2 Summary of sources of contamination

It is understood that the sources of contamination in the former workshop area consist of

- One UST.
- Two AST's.
- Two fuel bowsers.

• Fuel lines associated with UST and bowsers.

Soil analytical results indicated hydrocarbon impact in soils down gradient of the UST however the detected concentrations were less than one order of magnitude greater than the laboratory limit of reporting and did not exceed the adopted guideline concentrations.

#### 3.3 Conceptual site model

The conceptual site model (CSM) is a qualitative analysis tool, which identifies the contamination sources, transport mechanisms, exposure pathways and receptors considered. A CSM has been developed based on GHD's understanding of the site setting, including geology, hydrogeology and surrounding land use in order to identify potentially significant source-pathway-receptor (SPR) linkages in respect of risks to human health and the environment.

An analysis of potential source pathway receptor (SPR) linkages for human and environmental receptors is summarised in Table 3.

| Potential Sources  | Potential Pathway   | Potential Receptors  | SPR Linkage  |
|--|---|--|--|
| Spill and leaks of<br>fuels and oils from<br>UST, ASTs, and<br>historical workshop<br>equipment and<br>maintenance<br>activities | Human exposure<br>Direct contact with<br>contaminated soils<br>Ingestion and<br>inhalation of soils,<br>vapours and dust<br>Environmental<br>exposure<br>Vertical migration<br>through the<br>unsaturated zone<br>into groundwater and<br>subsequent<br>infiltration into river<br>system | Human<br>Current and future<br>occupants,<br>construction and<br>maintenance workers<br>(both on- and off-<br>site);<br>Recreational users of<br>the site;<br>Surrounding<br>residential receptors<br>Environmental<br>Groundwater and<br>ecological systems<br>such as the<br>tributaries to Waitara<br>and/or Berowra<br>Creek and natural<br>vegetation | Unlikely - Analytical<br>results were<br>reported below the<br>selected human<br>health and<br>ecological guideline<br>criteria, or can be<br>explained by the<br>natural rock<br>properties of the<br>gravel fill.<br>Groundwater is<br>deep at the site and<br>is unlikely to be<br>impacted by vertical<br>migration of<br>contaminants<br>through the<br>unsaturated zone. |

#### Table 3 Revised conceptual site model

Based on Table 3 one SPR pathway is potentially complete. This pathway is the release of fuel or fuel residues from the UST impacting human health or the environment. As detailed in Table 3, this pathway is considered unlikely based on investigation works to date.

It is noted that during the UPSS removal works there is the potential for site workers to come into contact with hydrocarbon impacts in the excavations.

# 4. Remedial options evaluation

## 4.1 **Objectives of remediation**

The remediation goals are consistent with NSW SEPP 55 guidelines and include:

- Meeting the conditions of the planning consent and to render the remediation area suitable for the land use;
- Demonstrating that the proposed remediation strategy for the remediation area is environmentally justifiable, practical and technically feasible;
- Adopting clean-up criteria appropriate for the future use of the remediation area to mitigate possible impacts to human health and the environment;
- Consideration of the principles of ecologically sustainable development in line with Section 9 of the *Contaminated Land Management Act* 1997; and
- Minimising waste generation under the *Waste Avoidance and Resource Recovery Act* 2001.

Further, the remediation must be completed in consideration of the Hornsby Shire Council development consent requirements.

## 4.2 **Options for remediation**

#### 4.2.1 General

With regard to site remediation, the NSW EPA guidelines indicate that the preferred options for site remediation and management are (in descending order):

- On-site treatment of contamination so that the contaminant(s) are either destroyed or the associated hazard is reduced to an acceptable level; then
- Off-site treatment of contamination so that the contaminant(s) are either destroyed or the associated hazard is reduced to an acceptable level, after which the formerly contaminated material is returned to the site.

If these options cannot be implemented, then the other options that should be considered include:

- Removal of contaminated material to an approved site or facility (such as a landfill), followed, where necessary by the reinstatement of formed excavations using clean fill; then.
- Consolidation and isolation of the contaminated material on-site by containing the contaminated material within a properly designed barrier.

If remediation is likely to cause a greater adverse effect than would occur should the site be left undisturbed, then remediation should not proceed.

### 4.2.2 Options discussion

To establish the optimal remedial strategy for the UST and contaminated soil (if identified on site), GHD has completed screening of various available remediation options, taking into consideration the hierarchy endorsed by NSW EPA (as discussed in Section 5.2.1 of this report), the principles of ecologically sustainable development and the objectives in Section 1.2. This list is not exhaustive; however, provides a list of technologies appropriate for addressing contamination at the site. A summary of this screening is presented on Table 4.

| Process<br>Type                            | Remedial<br>Option                                    | Effectiveness  | Ease of<br>Implementation          | Ongoing<br>Liability   | Health /<br>Environmental<br>Risk  | Time<br>frame       | Compliance   | Capital<br>Cost          | Retained or<br>Eliminated  |
|--|---|--|------------------------------------|--|--|---------------------|--|--------------------------|--|
| UST and imp<br>Do nothing                  | Do nothing  | Ineffective,<br>UST and<br>hydrocarbon<br>impacted soil<br>remains in<br>situ  | Easy to<br>implement               | Liability<br>remains   | No current<br>risk based on<br>investigations<br>to date<br>however<br>potential<br>future issues.   | No time<br>required | Does not<br>comply with<br>Work Health<br>and Safety<br>Regulation<br>2017 | Lowest<br>cost<br>option | Eliminated – does<br>not meet Councils<br>objectives.<br>Ongoing liability<br>associated with<br>disused UST in<br>ground, potential<br>non compliance<br>with Work Health<br>and Safety<br>Regulation 2017. |
| Abandon in-<br>situ, no soil<br>excavation | Pump out<br>UST, foam<br>fill and<br>leave in<br>situ | Relatively<br>effective<br>however<br>impacted soil<br>remains in<br>situ and<br>potential<br>future issues<br>with UST<br>degradation | Moderately<br>easy to<br>implement | Liability of<br>UST in the<br>ground<br>remains –<br>potential<br>future issues<br>with UST<br>degradation,<br>and ground<br>subsidence. | No current<br>risk based on<br>investigations<br>to date<br>however<br>potential<br>future issues.   | 1 day               | Complies with<br>Work Health<br>and Safety<br>Regulation<br>2017           | Moderate<br>cost         | Eliminated - does<br>not meet Councils<br>objectives.<br>Ongoing liability<br>associated with<br>disused UST in<br>ground  |
| Remove<br>UST, and<br>impacted<br>soil     | Excavation<br>and<br>disposal                         | Effective and<br>reliable – will<br>remove<br>liability<br>associated<br>with UST and<br>impacted soil                                 | Moderately<br>easy to<br>implement | None - will<br>remove<br>liability<br>associated<br>with UST and<br>impacted soil  | No current<br>risk based on<br>investigations<br>to date. No<br>future risks<br>with<br>infrastructure<br>and impacted<br>material<br>removed. | 2 weeks             | Complies with<br>Work Health<br>and Safety<br>Regulation<br>2017           | Highest<br>cost          | Retained –<br>removes liability<br>associated with<br>UST in ground,<br>Complies with<br><i>Work Health and</i><br><i>Safety Regulation</i><br>2017 and is in line<br>with industry best<br>practice.        |

#### Table 4 UST and soil remedial options assessment

### 4.3 Nominated remedial option

Option three to remove the UST and associated impacted soil was selected as the nominated remedial option. Whilst this option is the most time consuming and the most expensive, it removes ongoing liability, is compliant with the relevant legislation and removes any potential future risk associated with the presence of the UST and associated infrastructure.

# 5. Basis of remedial works

## 5.1 Data quality objectives

The purpose of establishing Data quality objectives (DQO) is to ensure the assessment is undertaken in a way that enables the collection and reporting of reliable data on which to base the assessment.

DQOs have been established for this assessment to assist the design and implementation of data collection activities, to ensure the type, quantity and quality of data obtained are appropriate and address the project objectives. The DQO process described in Schedule B2 of the National Environmental Protection Council (2013) *National Environment Protection (Assessment of Site Contamination) Amendment Measure (No.1)* (NEPM), was adopted for this project, and involves seven steps:

- Step 1: State the problem.
- Step 2: Identify the decisions.
- Step 3: Identify inputs to the decision.
- Step 4: Define the study boundaries.
- Step 5: Develop a decision rule.
- Step 6: Specify limits on decision errors.
- Step 7: Optimise the design for obtaining data.

A description of each DQO step developed for this project is provided in Table 5

| Step                            | Data quality objectives   |
|---------------------------------|---|
| Step 1<br>State the problem     | The problem relates to the dis-used UPSS at the site, and that hydrocarbon contamination has been detected in soil adjacent to the UST. Potential source-pathway-receptor linkages of contaminants have been identified but not assessed and as such the contamination status of the site is unknown.   |
|                                 | The objectives of the remediation are to remove the UPSS and impacted soil surrounding the UPSS to the extent practicable. Validation of the UST pit and fuel line trenches can then be undertaken to demonstrate that all hydrocarbon impact has been removed to the extent practicable and that any remaining hydrocarbon impact does not pose a risk to receptors or affect the future use of the site. Investigation of the area to assess whether the potential contamination sources have actually caused site contamination and if these impacts may pose a risk to receptors or affect the proposed future use of the site. |
| Step 2<br>Identify the decision | <ul> <li>The decisions for the assessment are the issues that need to be addressed arising from Step 1 and form the basis for risk characterisation:</li> <li>Following UPSS removal and excavation of surrounding soils, is contamination present at the site and will the presence of any contamination affect the future use of the site or pose a risk to the identified receptors?</li> <li>Is there a need for further assessment, remediation and/or management of contamination (if identified)?</li> </ul>   |

#### Table 5 Data quality objectives

| Step 3<br>Inputs to the<br>decision                         | <ul> <li>The inputs to the decision represent the information and data that will be collected as part of the assessment include:</li> <li>Sampling from the UST pit and fuel line trenches. Collection and laboratory analysis of soil samples; and</li> <li>Comparison of the analytical data to applicable investigation levels to evaluate the potential for contamination to adversely impact upon human health and/or environmental receptors</li> </ul>  |
|---|--|
| Step 4<br>Boundaries of the<br>study                        | The lateral boundaries of the study area are the boundaries of the remediation area, as depicted in Figure 2 Appendix A. The vertical boundary of the study area will be determined by the depth to the base of the tank and any potentially related soil contamination below the tank.  |
| Step 5<br>Decision rules                                    | <ul> <li>The decision rules adopted in this investigation are as follows:</li> <li>Spoil removed from the UST pit will be stockpiled separately and sampled for analysis of contaminants of potential concern (COPC) to assess the suitability for reuse or waste classification.</li> <li>The concentrations of COPC are to be assessed against adopted site investigation levels, which are sourced from the NSW EPA, and NEPM endorsed guidelines with reference to site-specific exposure scenarios.</li> <li>If concentrations of contaminants of potential concern are below the adopted investigation levels, then contamination at the site will be considered unlikely to pose an unacceptable risk to identified receptors. In such case, spoil will be returned to the UST pit as fill material.</li> <li>Conversely, when concentration(s) of contaminants of potential concern exceed the adopted site investigation levels, spoil will be removed from site in accordance with the nominated remedial option as noted in Section 4.3.</li> </ul> |
| Step 6<br>Tolerable limits on<br>decision errors            | <ul> <li>Two types of decision errors are possible:</li> <li>Sampling errors which occur when the sampling program does not<br/>adequately detect the variability of a contaminant from point to point<br/>across the site, i.e. the samples collected are not representative of the site<br/>conditions such that contamination is either missed or overstated.</li> <li>Measurement errors which occur during sample collection, handling<br/>preparation, analysis and data reduction.</li> <li>To minimise the potential for decision errors, a number of data quality<br/>indicators (DQIs) will be evaluated, namely representativeness,<br/>completeness, comparability, precision, sensitivity and accuracy. The DQIs<br/>are based on those listed in Appendix C of the NEPM.</li> </ul>  |
| Step 7<br>Optimisation of the<br>data collection<br>process | <ul> <li>For the assessment, the data collected will be optimised by:</li> <li>Engagement of specialist GHD personnel with previous experience in the assessment and remediation of contaminated sites to cover all aspects of the assessment.</li> <li>Laboratory analysis of selected soil samples for identified contaminants of potential concern. Samples will be selected on the basis of: <ul> <li>Visual and olfactory indications of potential contamination presence observed, as well as Photo Ionisation Detector (PID) screening results.</li> </ul> </li> <li>Assessment of data quality with reference to the specified DQIs, to evaluate the reliability and useability of the obtained data.</li> <li>Assessment of laboratory analytical results against adopted criteria.</li> </ul>  |

### 5.2 Validation criteria

The establishment of applicable remediation criteria is required to demonstrate that the site is suitable (with respect to contamination) for the proposed land use (i.e. public open space).

### 5.2.1 Soil - Human based investigation and screening levels

For assessing contamination levels in soil in urban settings during the UPSS removal, the NEPM (2013) presents health based investigation levels (HILs) and health screening levels (HSLs) for different land uses (e.g. industrial/commercial, residential, recreational etc).

The site is proposed to be developed into a public park containing playing fields etc. Contaminant concentrations, excluding TRH, BTEX and naphthalene, will be screened against the HILs applicable to public open space land use (HIL C) as per the current zoning (public recreation).

Similarly, TRH, BTEX and naphthalene concentrations will be assessed against the soil HSLs for vapour intrusion from the relevant depth and soil matrix applicable to public open space land use (HSL C) from the NEPM (2013).

For the intrusive maintenance workers, the recommended assessment criteria for vapour and direct contact pathways provided in the *Cooperative Research Council for Contamination Assessment and Remediation for the Environment* (CRC CARE) Technical Report no. 10 (Friebel and Nadebaum, 2011) will be adopted.

### 5.2.2 Soil - Ecological screening levels

To assess the risk posed by contaminants of concern to ecological receptors, the NEPM (2013) Ecological Investigation Levels (EILs) have been adopted. EILs have been developed for common metal contaminants in soil as well as several other compounds based on a species sensitivity distribution model. EILs consider the physiochemical properties of soil and contaminants and the capacity of the soil to accommodate increases in contaminant levels above natural background while maintaining ecosystem protection.

EILs apply principally to contaminants in the top two metres of soil at the finished surface/ ground level which corresponds to the root zone and habitation of many species. For the purposes of this assessment the urban, residential and public open space EIL is considered the most appropriate given the proposed land use of the site.

Additionally to assess the risk posed by hydrocarbon contamination to ecological receptors by petroleum hydrocarbons, NEPM Ecological Screening Levels (ESLs) have been adopted. ESLs have been developed for Total Petroleum Hydrocarbon fractions F1 – F4 as well as BTEX and benzo (a) pyrene in soil. For the purposes of this assessment, the urban, residential and public open space ESL is considered the most appropriate given the proposed land use of the site.

### 5.2.3 Soil - waste classification criteria

Material requiring off site disposal will be classified prior to transport and disposal. Soil analytical results will be classified in accordance with the NSW EPA (2014) Waste Classification Guidelines – Part 1: Classifying Waste.

### 5.2.4 Water

Based on the conceptual site model, it is not anticipated that groundwater will be encountered during the UPSS removal works.

### 6. Remedial works plan

### 6.1 Roles and responsibilities

Currently, the responsible parties are as follows:

Client: Hornsby Shire Council.

Environmental Consultant: GHD.

Remediation Contractor: To be appointed.

### 6.2 Preliminaries and approvals

Prior to commencing remedial works, all relevant licences and approvals must be obtained by the site owner or by the Environmental Consultant and/or Remediation Contractor (on their behalf).

Prior to establishment at the site, the Remediation Contractor must show Council that they possess the relevant plans, programs, licences, certificates and other documents necessary for the commencement of the work.

These documents are anticipated to include, but not limited by the following:

- A copy of the RAP that was submitted as part of the current DA application to Council (DA/101/2019)
- A copy of the DA consent conditions, relating to the remediation works. As the planned remediation works for the UPSS replacement are considered to be classified as 'Category 1 remediation works: work needing a consent' based on the site being a scenic area and classified as significant biodiversity Tree and Vegetation Preservation (SEPP 55). UPSS removal works will be assessed as part of the current Development Application (DA/101/2019) for the quarry earthworks
- Management plans including a project management plan, site management plan, health and safety plan, and a community consultation plan (if required); and
- WorkCover Authority notifications.

### 6.3 General

All excavation works should be undertaken by licensed contractors, experienced in the decommissioning and removal of fuel infrastructure and the remediation of contaminated soils.

An environmental scientist should be present during the excavation works, particularly to assess the contamination status of the soil excavated from around the tanks, and to determine whether further excavation of tank pit walls and floor is required to remove contaminated soil.

As a minimum, the relevant Codes of Practice and guidelines detailed in Section 1.3 should be adhered to.

### 6.4 Primary source removal for UPSS infrastructure

The UST and associated pipework and bowsers are located adjacent to two bunded AST's which will be remaining in situ. The UST and associated infrastructure is to be removed is shown in Figure 2, Appendix A. Based on a geophysical assessment, the UST is estimated to be approximately 7.8 m long with a diameter of approximately 2.2 m. There are two AST's present at the site, which are similar in size.

Initially the tank contents (if any) will be removed by a licensed liquid waste contractor and disposed at a licensed disposal / processing facility. After the tanks have been de-gassed and are certified gas free, an experienced contractor will remove the UST and pipework by appropriate methods and will then dispose of or recycle the tanks and pipes.

Work will be carried out in accordance with relevant codes of practice, Australian Standards and NSW WorkCover regulations. The contractor should make allowance for temporary shoring of excavations, if deemed necessary, particularly along the western boundary of the site to ensure that stability of the adjacent structure (AST's and shelter) is maintained.

Soils that are excavated to facilitate the removal of the underground infrastructure will be checked visually and screened using a photo-ionisation detector (PID) for the presence of petroleum hydrocarbon contamination. Excavated material with obvious visual evidence of hydrocarbon impact or elevated PID measurements will be segregated from cleaner or less impacted material and placed into separate stockpiles if practicable.

A suitably qualified and experienced Environmental Scientist will guide the excavation of potentially contaminated soils. The excavations will be extended to the extent practicable until visual, olfactory and field screening with a PID by on site personnel indicate that the contaminated soil above the site remediation criteria is likely to have been removed. Excavated soil will be temporarily stockpiled in a designated stockpile area.

Validation sampling will be carried out to confirm that contaminated soil has been removed. The excavation should be left open and fenced off to prevent access until validation results have been obtained. The contractor will need to maintain the excavation according to NSW WorkCover regulations.

### 6.5 Management of stockpiled material

Temporary stockpiles will be placed on hard standing or HDPE liner. Should the stockpiles be retained onsite for greater than 24 hours, they shall be covered to prevent dust, odour or run off.

The Environmental Consultant will collect samples of the stockpiled material created during the excavations, to assess its suitability for reuse or waste classification (as required).

### 6.6 Reinstatement of the excavations

Following the completion of excavation and validation works, remaining excavations will be backfilled with material that will comprise validated existing site soils that are deemed suitable for re-use on site, approved excavated natural material (ENM) already on site from North Connex, or approved virgin excavated natural material (VENM).

It is noted that excavated material that was imported to the site as ENM from the North Connex project is considered suitable for use at the site and therefore it would be acceptable to use this ENM material to backfill the excavation.

Any material that is imported to the former workshop area for backfilling, should be inspected and confirmed to be suitable for the intended use. This procedure would involve:

- Reviewing the history of the source of the material including any VENM or ENM certification.
- A visual inspection for foreign material, unusual staining and any odours.
- Sampling of the material for chemicals of potential concern (if required).

Where excavations are backfilled, the material will be compacted to a standard suitable for the proposed above ground usage.

### 6.7 Pollution Incidents

During the tank replacement works, all practicable measures will be implemented to prevent pollution incidents. This shall include: pumping out the UST and fuel lines etc prior to excavation; measures to prevent dust, soil or spills of impacted water or any other fluid entering the stormwater drains. In the event of a pollution event occurring, the following protocol will be implemented:

- Works will stop immediately. This area will be isolated to minimise potential disturbance or further pollution (unless clean up is underway).
- Immediate notification of sub-contractors on-site, the environmental consultant, Council and the NSW EPA. All parties should be notified within 24 hours.
- An appropriately experienced environmental consultant will assess of the nature and extent of the pollution, which may include sampling and laboratory analysis.
- The pollution will be cleaned up and measures put in place to prevent further pollution. Validation of the clean-up will be undertaken and documented as required.

### 7. Sampling and validation plan

To obtain agreement that the site has undergone appropriate and effective remediation works, and that it is suitable for the proposed site use, validation of the tank excavation will be undertaken.

This section summarises the scope of works for the on-site sampling and validation program. Sampling will be undertaken in accordance with the relevant guidelines listed in Section 1.4

### 7.1 Soil validation strategy

#### 7.1.1 Validation of UST areas

Following completion of excavation works, the number and location of soil samples collected from the excavations will be in accordance with relevant guidelines and/or standards referenced in Section 1.4. Quality control samples will be collected as specified in Section 7.3.

The indicative extent of the excavation is shown on Figure 2, Appendix A.

The UST underlies a concrete slab with dimensions of 8.6 m x 4.5 m. This slab will be excavated to allow access to the soils and UST below. The minimum excavation area will be similar to the concrete slab (8.6 m x 4.5 m). Enlarging of the excavation to allow for benching or shoring may be required.

The minimum number of soil validation samples will be:

- Two from the base beneath the centre of the tank;
- Two soil samples from each of the longer north to south walls; and
- Two samples from each of the shorter east to west walls.

The wall samples are proposed to be collected at a mix of depths and will be collected when all material considered to impacted by hydrocarbons (based on visual observations and PID readings) has been removed.

The validation soil samples will be analysed for COPC including TRH, BTEXN, and lead.

### 7.1.2 Validation of fuel dispensing area and associated fuel lines

Following completion of the excavation works associated with the removal of fuel lines, soil validation samples will be collected at a rate of one sample per five lineal metres. Additional samples may be required if excavations extend beyond one metre depth.

The soil samples collected from this area will be analysed for TRH, BTEXN, and lead.

### 7.2 Stockpile sampling

For stockpiled material (including the bedding sands), sampling is proposed at a frequency of approximately one per 25 m<sup>3</sup> at each stockpile (not less than three per stockpile), or in accordance with NEPM (2013) guidance.

Excavated soils will be sampled for COPC and will be classified in accordance with guidelines for reuse on site (i.e. suitable for public open space) or disposed off-site to a licenced waste facility (as applicable). No material is to be disposed offsite without formal approval from Council.

The Environmental Consultant shall prepare appropriate reports for the stockpile sampling e.g. a waste classification report.

### 7.3 Quality control and quality assurance (QA/QC)

All fieldwork will be conducted in general accordance with industry standards. A summary of the QA/QC protocols to be followed is presented in Table 6

#### Table 6 QA/QC protocols

| Task                          | Description  |
|-------------------------------|--|
| Decontamination<br>procedures | The use of new disposable gloves for the collection of each sample,<br>decontamination of all multiple use sampling equipment between each<br>sampling location (using a phosphate free 'Decon' detergent) and the<br>use of dedicated sampling containers provided by the laboratory.   |
| Sample<br>procedures          | Samples will be collected and immediately transferred to sample<br>containers of appropriate composition and preservation for the required<br>laboratory analysis. All sample containers will be clearly labelled with a<br>sample number, sample location, sample depth and sample date. The<br>sample containers will then be transferred to an ice filled cooler for<br>sample preservation prior to and during shipment under a chain of<br>custody to the testing laboratory. |
| Duplicate samples             | Duplicates will be collected and analysed at a rate not less than 10% for<br>both inter and intra laboratory duplicates. A nominal acceptance<br>criterion of 30% RPD for field duplicates and splits for inorganics and a<br>nominal acceptance criterion of 50% RPD for field duplicates and splits<br>for organics. It is noted that this may not always be achieved, or may be<br>exceeded at low analyte concentrations.  |
| Rinsate                       | One rinsate a day will be collected when non-dictated equipment or<br>when equipment requires decontamination between sampling points is<br>being used. Results should all be less than the laboratory's limit of<br>detection.  |
| Trip blanks                   | One trip blank per sample batch will be sent to the laboratory. Results should all be less than the laboratory's limit of detection.   |
| Laboratory quality control    | The primary and secondary project laboratories should adopt their internal procedures and NATA accredited methods in accordance with their quality assurance systems.  |

### 7.4 Reporting

At the completion of the site works, a UPSS validation report will be prepared in general accordance with the UPSS Regulation and NSW DECCW (2010) *UPSS Technical Note: Site Validation Reporting* and the relevant NSW EPA guidelines. The UPSS validation report will detail the methodologies and results of the validation works.

The UPSS Validation Report will need to include the following:

- Details of the remedial works completed, including sampling methodologies and quality control procedures.
- Calibration records.
- Laboratory chain of custody forms and certificates.
- Waste tracking documentation including characterisation sampling for off-site disposal, stockpile management, confirmation of off-site disposal and any imported fill (VENM) certificates.
- Photographs.
- Evaluation of results including statistical analysis and comparison with the relevant criteria.
- Graphical representation of the remedial works including identification of remedial areas and all validation sampling locations.

• Confirmation that the overall remedial goal has been achieved.

### 7.5 Unexpected finds

Should unexpected contamination be found on-site, works will stop immediately. This area will be isolated to minimise potential disturbance of affected soils.

Unexpected contamination could include:

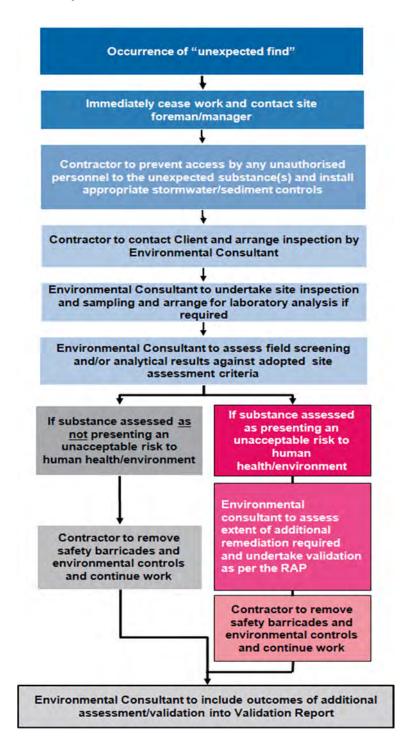
- Unexpected staining, presence of LNAPL or odours in soil.
- Additional subsurface infrastructure such as underground tanks and pipes that were not identified previously.
- Encountering contaminated shallow (perched) water.
- Asbestos fragments.
- Buried wastes.

The general approach for managing unexpected finds comprises:

- Immediate notification to Council and the Environmental Consultant of the unexpected find.
- An appropriately experienced Environmental Consultant will assess of the nature and extent of the unexpected contamination, which may include sampling, laboratory analysis and reporting.
- Additional remediation work (including an amendment to this RAP), and validation if required. If the RAP is amended, it will be submitted to council for approval before works are undertaken.

Procedures to be followed in the event of an unexpected find are shown in Chart 1.

#### **Chart 1 - Unexpected finds flowchart**



### 8. Site management

### 8.1 General

Given the proposed works will result in the disturbance and exposure of contaminated soils during remediation, an activity specific Site Health and Safety Plan (SHSP) and Safe Work Method Statement (SWMS) must be prepared by the contractor undertaking the works (with assistance from a suitably qualified health and safety or environmental consultant, where required). This is so the protection of the environment and the health and safety of workers can be adequately addressed.

The SHSP and SWMS shall include measures to manage the exposure of site workers and users to contamination to acceptable levels and detail the appropriate personal protective equipment (PPE) requirements during the work.

In addition, the SHSP and SWMS must have provisions for equipment and personnel decontamination to manage migration of contamination via equipment and personnel. All workers must be inducted into the SHSP and SWMS by an appropriate person prior to work commencing.

A Site Management Plan (SMP) must be prepared by the contractor and submitted to Council prior to starting the UPSS replacement works. It shall be the responsibility of the remediation contractor to provide, install and maintain all required environmental control measures and the project environmental consultant will undertake inspections of the environmental control measures. The contractor must implement all necessary environmental control measures in accordance with NSW OEH, Safe Work NSW and Council requirements.

The environmental control measures described in the following sections are those anticipated to be required and are not necessarily exhaustive. The contractor must identify any additional control measures considered required.

### 8.1.1 Occupational health and safety

The appointed contractor will ensure that a project specific occupational health and safety plan has been prepared. This RAP does not relieve the contractor of their responsibility for the health and safety of their employees, sub-contractors and visitors to the Site, nor their responsibility for preventing contamination of areas outside remediation work areas.

Specific safe work method details for the remediation and management of contamination on the site will be the responsibility of the appointed contractor and will depend upon the equipment used and the overall sequence of remediation.

The SMP must include details regarding safe loading and unloading of excavation machines, plant and equipment to ensure appropriate protection of existing landscaping, street trees and any public land.

### 8.1.2 Access control

The SMP must include details for safe access to and from the site (defined as the former workshop area) during works. Access to the site will be restricted to authorised staff and contractors who have been inducted and appropriately trained for the works being undertaken. It is anticipated that access to and from site will be via Quarry Road. Where required, traffic management will be employed for access to the site.

The SMP must also include provisions for site security. Fencing and/or hoarding will be maintained around the perimeter of the site during the works.

Signage, including contractor details and contact numbers, will be erected near the gate at the site. The signage will remain displayed on the site entrance throughout the duration of the remediation works. Any lighting requirements for the site, road and footpath should also be included in the SMP.

The contractor is responsible for keeping public roads on the routes of site vehicle traffic clean of any material sourced from the site. All equipment/ trucks are to be decontaminated if required prior to leaving the site to prevent the inadvertent transport of contaminated material off-site.

#### 8.1.3 Inductions

The contractor will be responsible for conducting site safety inductions on all personnel required to be in the work area. Inductions will include, but may not be limited to, the following information:

- Safe work method statements.
- Personal protective equipment.
- Responsibilities of personnel.
- Emergency response procedures.
- Contact details of key personnel.

Documented evidence that site staff have completed the site induction must be recorded in the contractor's health and safety plan, which must be retained on-site at all times for inspection.

In addition to the general site induction, the site supervisor must conduct daily "toolbox" talks with site staff prior to commencing works each day. The toolbox talks must address the following as a minimum:

- Specific tasks to be conducted.
- Potential changes to the program.
- Issues and concerns.
- Site activities that may influence the works being carried out (e.g. other works onsite).
- Environmental factors that may influence the works, such as weather.

### 8.1.4 Incident Reporting Procedures and Timeframes

All incidents (including near miss incidents) occurring on the job must be immediately reported to the Site Manager. In the event of an emergency, all members of the project team shall assemble at the nominated assembly point and wait for further instruction from the Site Manager or delegate at the assembly area. The Site Manager will then assess the situation and, if required, inform other affected parties including Council, neighbours and site staff.

If there is an incident, which creates an immediate risk to the surrounding environment requiring an emergency response, the Site Manager will contact a suitably qualified hazardous materials contractor to contain the issue and mitigate the risk, as far as possible. Following the emergency response actions, the Site Manager should engage a suitably qualified environmental professional to assess the extent of impact to the environment and propose appropriate remedial actions to mitigate the risk to an acceptable level.

### 8.2 Soil and water management

The SMP must include details of soil and water management. The following measures outline generalised methods that should be implemented to manage soil and water (if any) related impacts. However, activity specific factors need to be considered and appropriate control

measures assessed for the specific activity. Management measures should include (but are not necessarily limited to):

- Installation and maintenance of secure fencing (with shade cloth) around the site boundaries to prevent public access.
- Implementation of sediment and erosion controls to divert surface water away from open excavations such as sand bags.
- Implementation of control measures to prevent surface run-off impacting local drainage networks.
- Covering of temporary stockpiles (if required) with high density polyethylene (HDPE) sheeting. Stockpiles should not be placed near the site boundary, drainage lines, easements, footpaths, roadways, gutters or stormwater pits.
- Significant quantities of groundwater are unlikely to be encountered during the excavation works. Where possible, accumulation of water in excavations will be minimised by back filling open excavations as soon as practicable. Any perched or groundwater ingress occurring during excavation works will be pumped into a mobile tanker, transported and disposed at an appropriately licenced facility. In the event that excessive volumes of water are encountered, further excavations will be terminated, and any open excavations backfilled until an appropriate way forward is established.
- Control of erosion or dust migration from stockpiles, which may involve:
  - Regular dampening of stockpiles with water mist to minimise dust generation. Note that the amount of water used for dust suppression needs to be minimal in order to prevent runoff.
  - Wetting down of exposed soils or delaying of excavation works, in the case that dust migration occurs due to high winds.

### 8.3 Stormwater run-off

The SMP must include details of methods to prevent pollutants entering the stormwater system and waterways. The following measures will be employed to minimise the risk imposed by stormwater run-off from impacted areas:

- Silt fences will be established across all areas where surface water could flow from the proposed excavation/stockpile areas using geofabric and absorbent booms.
- Covering of any stockpiles of contaminated soil in order to prevent leaching of chemicals and subsequent transport into site drainage.

No visibly dirty water shall migrate as surface water flow from the site.

### 8.4 Dust control

Generation of dust during remediation works may occur. Site activities will be managed to minimise the generation of dust and the movement of dust off the site.

The following strategies will be implemented to minimise dust generation and dust movement:

- Wetting down of dry soils during excavation and loading.
- Covering loads during transportation.
- Application of shade cloth or similar to perimeter fencing.
- Limiting excavation and loading activities during high winds.
- Wetting down stockpiles and/or covering with plastic/geofabric.

• Maintaining stockpile heights below the heights of perimeter fencing.

### 8.5 Odour control

Given the anticipated levels and type of contamination expected at the site, generation of odours to a level that requires action is not considered likely, however, odour controls should be adopted as appropriate to ensure that no offensive odours occur at or beyond the site boundary.

The following odour management procedures may be used:

- Undertaking the excavation works in a staged manner to limit the surface area and amount of potentially odorous materials being exposed.
- Application of odour suppressants (e.g. Biosolve® or Killsmell®).
- Covering of stockpiled material until disposal.
- Covering of transported soil, to suppress the release of the odours.

Should volatile hydrocarbon compounds be identified during remediation works, air monitoring will be carried out during the excavation works using a calibrated PID, to assess the potential for ionisable volatile organic compounds (VOC) to be present. Air quality within workers' breathing zones will be monitored during the remediation works using the PID. Workers will stop work and withdraw from the work area when PID readings are continuously greater than 10 ppm in the workers' breathing zone. Use of respirators, watering or covering of stockpiles, and suspension of site works will be implemented as appropriate.

### 8.6 Noise controls

Noise producing machinery and equipment will only be operated during approved working hours. Australian Standard AS2436-2010 (R2016) Guide to noise control on construction, maintenance and demolition sites outlines guidelines for the minimisation of noise on construction and demolition sites and these will be followed at all times.

Mechanical plant, equipment and the like used during remediation works/activities will use all practical and reasonable noise attenuating devices and measures to minimise noise being transmitted from the Site. All equipment and machinery must be properly maintained and operated in an efficient manner to minimise the emission of noise.

Best practical means to minimise noise levels will be used to minimise noise levels throughout remediation works.

#### 8.7 Hours of operation

All operations will be conducted within the working hours permitted by Council. The only works permitted outside these hours shall be emergency response procedures and subject to approval by Council.

Remediation work are proposed to be conducted between the following nominal hours:-

| Monday – Friday          | 0700 hrs – 1800 hrs  |
|--------------------------|----------------------|
| Saturday                 | 0800 hrs – 1300 hrs  |
| Sunday & Public Holidays | No work is permitted |

### 8.8 Communication & complaints

Communication and complaints received for the site must be reported to Council. All communications and complaints will be assessed and an appropriate response, corrective and/or preventative action implemented (as necessary).

A communication and complaints register will be operated on site to ensure that concerns of local residents and businesses are recorded and addressed.

### 8.9 Emergency preparedness and response

The appointed contractor will ensure that plans to respond to incidents and emergencies (e.g. fires, spills or other uncontrolled releases) have been prepared. The appointed contractor will ensure that all employees, sub-contractors and visitors to the site are made aware of the emergency protocols in place. A Contingency and Emergency Response Plan should be prepared by the contractor. The purpose of the contingency plan is to identify unexpected situations that could occur during the project, and to specify procedures that can be implemented to manage such situations and prevent adverse impacts to the environment and human health. The information that will be contained herein will include, but is not necessarily limited to:

- Assignment of responsibilities to nominated key personnel.
- Hazard assessment of potential off-site impacts.
- Contingency responses.
- Reporting to regulatory authorities.
- Unexpected situations.

### 9. Summary

The purpose of this RAP is to provide a framework for the remediation and validation of soil from excavated areas following the removal of UPSS infrastructure to evaluate the suitability of the site for its proposed use as a public park (public open space)

The actions required to carry out the RAP are summarised as follows:

- Develop a Site Management Plan (to be prepared by the nominated contractor).
- Prior to any excavation works, undertake a dial before you dig search and underground service identification.
- Remove concrete and excavate to expose UST.
- Remove all fuel from drainage points, pipework and UST. De-gas the UST prior to safe removal and transport for off-site destruction.
- Dispose of the UST off-site by a licensed waste contractor.
- Remove any associated infrastructure including underground pipework.
- Collect validation soil samples from the walls and base of the excavations for UST and fuel line excavations for laboratory analysis.
- Ensure that the validation samples show that no contamination exists within the excavation that is above the nominated screening criteria. If this is not the case, undertake further excavation of affected soils, until validation samples show that the remediation criteria has been achieved.
- Stockpile and separate any impacted soils that are considered unsuitable, which are to be classified and disposed off-site to an EPA approved waste facility.
- Backfill the resulting excavations with validated existing site soils from the tank excavation that are deemed suitable for re-use, approved excavated natural material (ENM) already on site from the North Connex project, or approved virgin excavated natural material (VENM) imported to site.
- Prepare a Validation Report.

The validation report will be provided to Council in accordance with the expected conditions of the development consent.

### 10. Limitations

This Hornsby Quarry UST – Remedial Action Plan ("RAP"):

- 1. has been prepared by GHD Pty. Ltd. ("GHD") for Hornsby Shire Council (Council)
- 2. may only be used and relied on by Council;
- 3. must not be copied to, used by, or relied on by any person other than Council without the prior written consent of GHD and subject always to the next paragraph;
- 4. may only be used for the purpose of Remedial Works (and must not be used for any other purpose).

GHD has prepared this RAP on the basis of information provided by Council and others who provided information to GHD (including Government authorities), which GHD has not independently verified or checked ("Unverified Information") beyond the agreed scope of work, as well as site investigations undertaken by GHD.

GHD expressly disclaims responsibility in connection with the Unverified Information, including (but not limited to) errors in, or omissions from, the RAP, which were caused or contributed to by errors in, or omissions from, the Unverified Information.

The opinions, conclusions and any recommendations in this RAP are based on information obtained from, and testing undertaken at or in connection with, specific sampling points and may not fully represent the conditions that may be encountered across the site at other than these locations. Site conditions at other parts of the site may be different from the site conditions found at the specific sample points.

Investigations undertaken in respect of this RAP are constrained by the particular site conditions, such as the location of buildings, services and vegetation. As a result, not all relevant site features and conditions may have been identified in this RAP.

GHD has considered and/or tested for only those chemicals specifically referred to in this RAP and makes no statement or representation as to the existence (or otherwise) of any other chemicals.

Site conditions (including any the presence of hazardous substances and/or site contamination) may change after the date of this RAP. GHD expressly disclaims responsibility:

- arising from, or in connection with, any change to the site conditions; and
- to update this RAP if the site conditions change.

Except as otherwise expressly stated in this RAP, GHD makes no warranty or representation as to the presence or otherwise of asbestos and/or asbestos containing materials ("ACM") encountered in the remediation excavations or found elsewhere on the site. If fill material has been imported on to the site at any time, or if any buildings constructed prior to 1970 have been demolished on the site or material from such buildings disposed of on the site, the site could possibly contain asbestos or ACM.

Subsurface conditions can vary across a particular site and cannot be exhaustively defined by the investigations carried out prior to this RAP. As a result, it is unlikely that the results and estimations expressed or used to compile this RAP will represent conditions at any location other than the specific points of sampling. A site that appears to be unaffected by contamination at the time of the reports attached to this RAP may later, due to natural causes or human intervention, become contaminated.

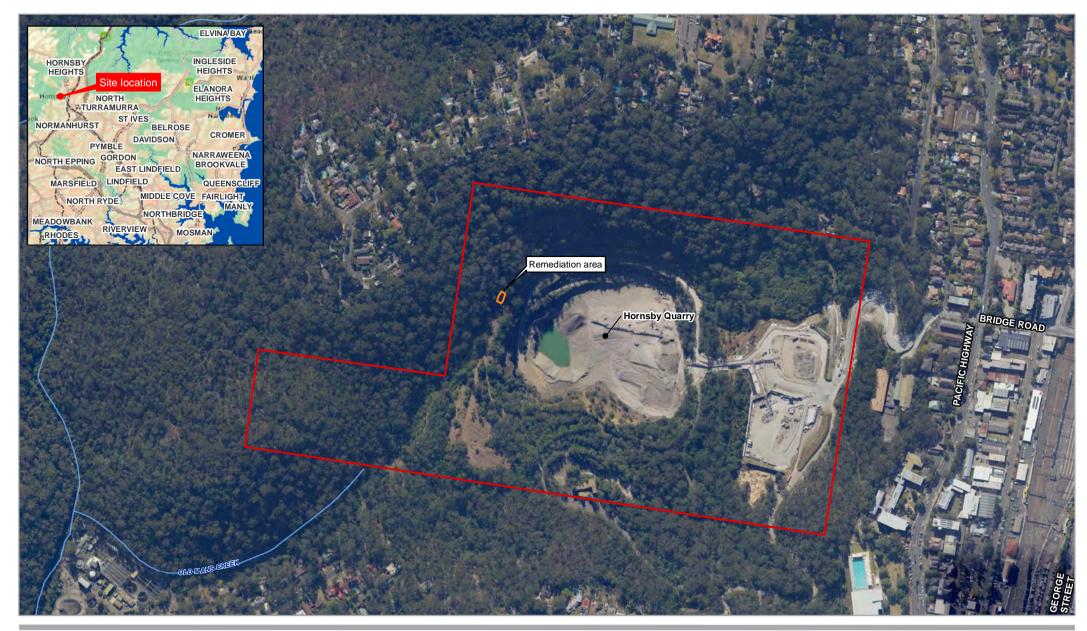
Except as otherwise expressly stated in this RAP, GHD makes no warranty, statement or representation of any kind concerning the suitability of the site for any purpose or the permissibility of any use, development or re-development of the site.

These disclaimers should be read in conjunction with the entire RAP. This RAP must be read in full and no excerpts are taken to be representative of the findings of this RAP.

### Appendices

 $\textbf{GHD} \mid \textbf{Report for Hornsby Shire Council - Hornsby Quarry Rehabilitation, 2126457}$ 

## Appendix A - Figures



| Le | gend             |
|----|------------------|
|    | Site boundary    |
|    | Remediation area |

Watercourses

Paper Size ISO A4 0 25 50 75 100

Metres Map Projection: Transverse Mercator Horizontal Datum: GDA 1994 Grid: GDA 1994 MGA Zone 56



Hornsby Shire Council Hornsby Quarry UST RAP

Site location

Project No. 2126457 Revision No. A Date 04/10/2019

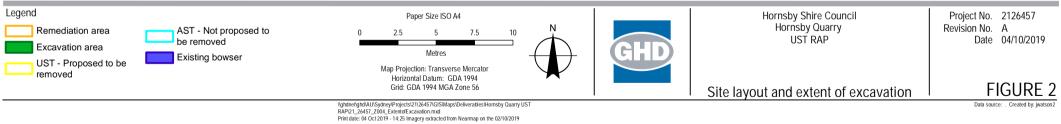
FIGURE 1

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Data sources: Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community

Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community. Created by: juvalson2







| Legend<br>Borehole | Paper Size ISO A4<br>0 5 10 15 20<br>Metres<br>Map Projection: Transverse Mercator<br>Horizontal Datum: GDA 1994<br>Grid: GDA 1994 MGA Zone 56  | GHD | Hornsby Shire Council<br>Hornsby Quarry<br>UST RAP<br>Previous investigation locations | Project No. 2126457<br>Revision No. A<br>Date 03/10/2019<br>FIGURE 3 |
|--------------------|---|-----|--|--|
|                    | NghdnetIghdIAUISydneyIProjectsl21/26457/GISIMapsiDeliverablesHornsby Quarry UST<br>RAPI21_26457_Z002_PreviousInvestigationLocations.mxd<br>Print date: 03 Oct 2019 - 10:33 Imagery extracted from Nearmap on the 02/10/2019 |     |  | Data source: . Created by: jwatson2                                  |

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#### Document Status

| Revision | Author      | Reviewer       |              | Approved for Issue |              |          |  |
|----------|-------------|----------------|--------------|--------------------|--------------|----------|--|
| Revision | Aution      | Name Signature |              | Name               | Signature    | Date     |  |
| А        | J.<br>Ewing | H. Milne       |              | A.Roberts          |              |          |  |
| 0        | J.Ewing     | D.<br>Gamble   | David lauble | D.Gamble           | David lauble | 16/10/19 |  |
| 1        | J.Ewing     | D.<br>Gamble   | David lauble | D.Gamble           | David lauble | 22/10/19 |  |
|          |             |                |              |                    |              |          |  |

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**Appendix K** – Preliminary Construction Environmental Management Plan



### **Hornsby Shire Council**

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Hornsby Quarry Rehabilitation EIS Preliminary Construction Environmental Management Plan

November 2019

document.

WATER | ENERGY & RESOURCES | ENVIRONMENT | PROPERTY & BUILDINGS | TRANSPORTATION

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### **Appendices**

Appendix A - Plans and Procedures

### 1. Introduction

### 1.1 Overview

Hornsby Shire Council (Council) proposes to rehabilitate the former Hornsby Quarry site (the project). GHD Pty Ltd (GHD) has been engaged by Council to prepare a Preliminary Construction Environmental Management Plan (CEMP) for the project.

### 1.2 Purpose of this preliminary CEMP

The purpose of this preliminary CEMP is to provide an environmental management framework and associated management procedures to avoid or minimise the actual and potential environmental impacts associated with rehabilitation of the quarry.

### 1.3 Limitations

This report: has been prepared by GHD for Hornsby Shire Council and may only be used and relied on by Hornsby Shire Council for the purpose agreed between GHD and the Hornsby Shire Council as set out in section 1.2 of this report.

GHD otherwise disclaims responsibility to any person other than Hornsby Shire Council arising in connection with this report. GHD also excludes implied warranties and conditions, to the extent legally permissible.

The services undertaken by GHD in connection with preparing this report were limited to those specifically detailed in the report and are subject to the scope limitations set out in the report.

The opinions, conclusions and any recommendations in this report are based on conditions encountered and information reviewed at the date of preparation of the report. GHD has no responsibility or obligation to update this report to account for events or changes occurring subsequent to the date that the report was prepared.

The opinions, conclusions and any recommendations in this report are based on assumptions made by GHD described in this report. GHD disclaims liability arising from any of the assumptions being incorrect.

GHD has prepared this report on the basis of information provided by Hornsby Shire Council and others who provided information to GHD (including Government authorities), which GHD has not independently verified or checked beyond the agreed scope of work. GHD does not accept liability in connection with such unverified information, including errors and omissions in the report which were caused by errors or omissions in that information.

### 2. General

### 2.1 Background

Hornsby Quarry is a former breccia hard rock quarry that was operated by private business from the early 1900s and ceased in the late 1990s. The quarry is considered a safety risk and has therefore been closed to the public since that time.

Hornsby Shire Council (Council) acquired the site in 2002 and has since undertaken a number of investigations and studies with regard to the future use of the site and the environmental and technical constraints that the site poses. Through these studies, Council identified the need to:

- stabilise the quarry
- manage the site in a safe and environmentally sustainable manner, and
- actively seek opportunities to fill the quarry void with spoil arising from major infrastructure projects in the region

Council also resolved to ultimately develop the site into a community parkland.

In 2016 approval was granted to Roads and Maritime Services (Roads and Maritime), to beneficially reuse up to 1.5 million cubic metres of excavated rock and soil (spoil) from the construction of the NorthConnex tunnel to partially fill the Hornsby Quarry (the '2016 Planning Approval'). Filling has been undertaken at the site under this approval.

Following completion of filling by NorthConnex, Council is proposing to rehabilitate and reshape the site in a suitable way to ensure public safety and allow future development into a parkland for community use (the project).

### 2.2 Site location

The project is located in the Hornsby local government area (LGA), approximately 21 kilometres (km) to the north west of the Sydney central business district.

The site can be defined as:

- Lots A, B, C, D and E in Deposited Plan (DP) 318676
- Lot 1 DP 926103
- Lot 1 DP 926449
- Lot 1 DP 114323
- Lots 1 and 2 in DP 169188
- Lot 7306 DP 1157797
- Lot 1 DP 859646
- Lot 1 DP 926449
- Lot 13 DP 734459
- Lot 114 DP 749606
- Lot 213 DP 713249
- Summers Avenue, Hornsby partly formed
- Old Mans Valley Trail

#### Figure 2-1 shows the location of the site.

### 2.2.1 Surrounding land uses

Land use and existing development in the areas surrounding the site are predominantly suburban residential, with commercial and light industrial land uses along Peats Ferry Road.

Residential areas are located to the south of the site and on the southern side of Quarry Road. Residential development also occurs to the north of the site, off Fern Tree Close and Manor Road and to the east on Bridge Road and Peats Ferry Road, as shown on Figure 2-1.

Other surrounding land uses include the Mt Wilga Private Hospital to the north and the Hornsby Town Centre to the east, Hornsby TAFE, the Hornsby Aquatic and Leisure Centre, Hornsby Park, Hornsby Shire Council Chambers, police and Court precinct, various businesses along Peats Ferry Road and the Hornsby railway station.

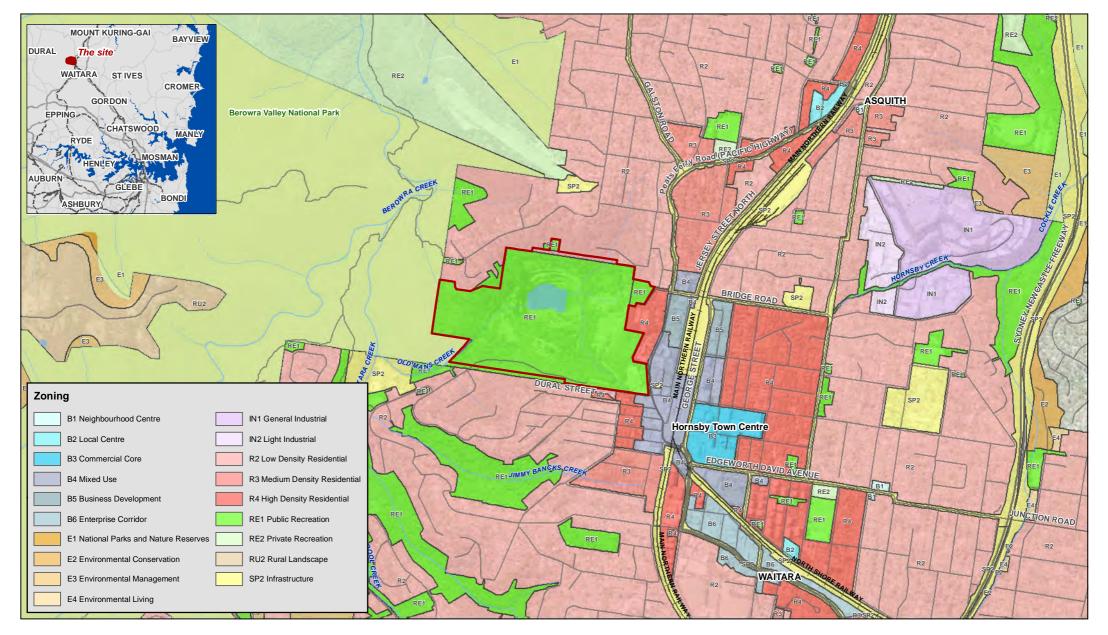
To the west of the site is an extensive bushland area known as Berowra Valley National Park, which is primarily managed by the NSW National Parks and Wildlife Service in conjunction with Council.

#### 2.2.2 Land zoning

The majority of the site is zoned RE1 Public Recreation and a small section of land within the site that is connected to Summers Avenue is zoned R2 Low Density Residential. Land zoning is shown on Figure 2-1

### 2.2.3 Land ownership

The majority of the site is owned by Council. Lot 7606, DP1157797 is Crown land.



| Paper Size A4<br>0 200 400 800  | Legend<br>The site              | GHD  | Hornsby Shire Council<br>Hornsby Quarry Rehabilitation | Job Number   21-26457<br>Revision A<br>Date   29 Aug 2019 |
|---|---------------------------------|------|--|---|
| Metres<br>Map Projection: Transverse Mercator<br>Horizontal Datum: GDA 1994<br>Grid: GDA 1994 MGA Zone 56 | Watercourses Parks and reserves | GILD | Site location, surrounding land uses and zoning        | Figure 2-1  |

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Level 15, 133 Castlereagh Street Sydney NSW 2000 T 61 2 9239 7100 F 61 2 9239 7199 E sydmail@ghd.com.au W www.ghd.com.au

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### 2.3 Work zones

The rehabilitation works are split across four work zones:

- Northern spoil mound works area
- Southwest fill works area
- Quarry void works area
- Old mans valley works area

The location of each work zone is shown in Figure 2-2.

### 2.3.1 Nature of work

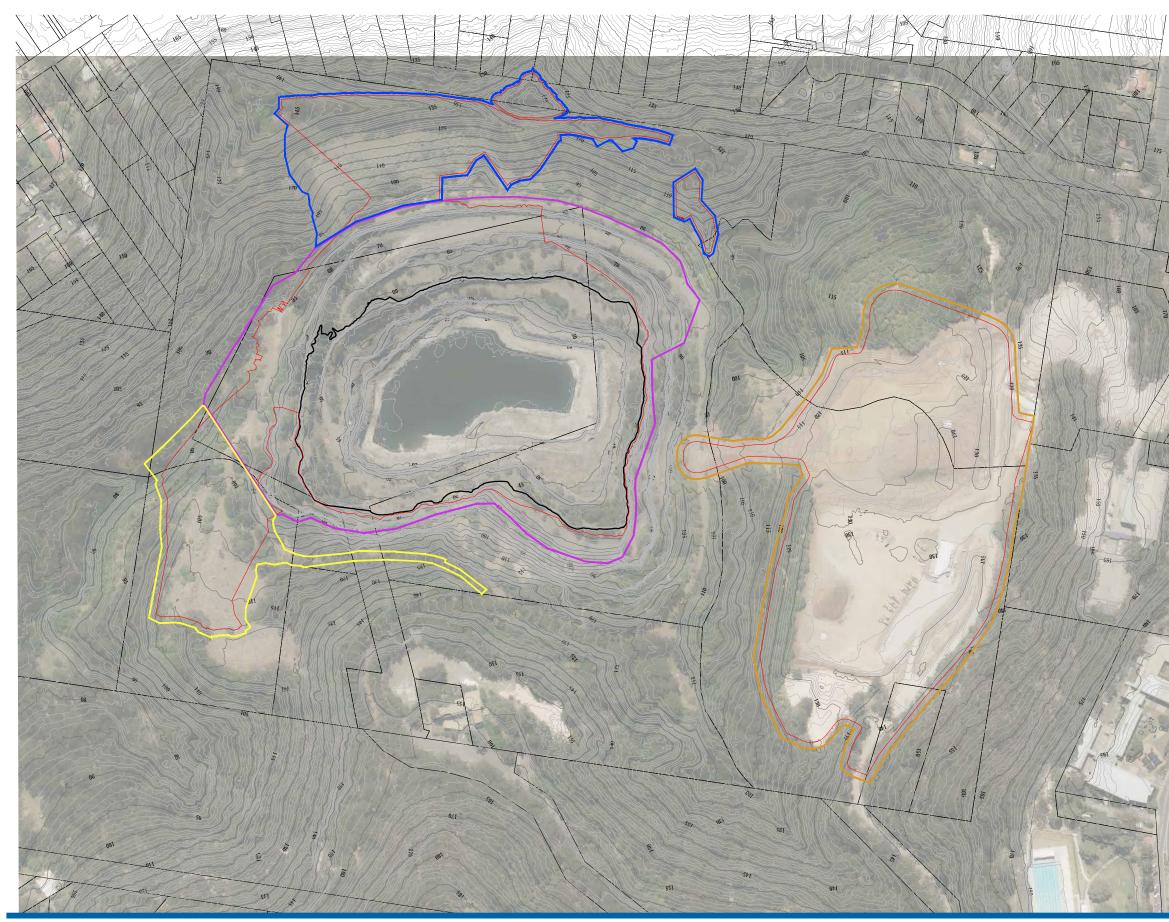
Rehabilitation works will be conducted across all four work zones identified in section 2.3. The works consist primarily of earthworks using heavy plant and equipment. Key features of the project include:

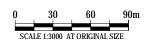
- Rehabilitation, stabilisation and geotechnical safety management works around various parts of the site
- Earthworks and placement of material won from within the site to create the desired final landform
- Revegetation of disturbed areas.

Approximately 300,000 m<sup>3</sup> of spoil is expected to be generated onsite from earthworks. Much of this material will be placed on the NorthConnex spoil to create a landform within the quarry void that has large level platforms and would allow for the creation of a new parkland to be constructed within the quarry void.

The landform will include a lake directly below the exposed eastern face of the quarry. There will also be cut and fill works on Old Mans Valley to create a landform suitable for future development into playing fields and other recreational activities.

It is expected that a combination of ripping, rock breaking and rock sawing will be required to shift the material. Rock fragments will be crushed onsite using a mobile crusher or rock breaker prior to placement as fill.









HORNSBY SHIRE COUNCIL HORNSBY QUARRY REHABILITATION EXTENT OF WORKS

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#### LEGEND



- PRE-NORTHCONNEX FILL SURVEY SURFACE
- APPROX. NORTHCONNEX FILL BOUNDARY
- EARTHWORKS DESIGN EXTENT
- NORTHERN SPOIL MOUND WORKS AREA
- SOUTH-WEST FILL WORKS AREA
- QUARRY VOID WORKS AREA
- OLD MANS VALLEY WORKS AREA



Job Number | 21-26457 Revision D Date OCT 2019 Figure 2-2

### 2.3.2 Machinery/equipment to be used

Typical plant required to undertake the construction works by load and haul operation includes:

- Excavators with rippers or rock-breakers
- Rock saw
- Vibratory roller/compactor
- Bulldozers
- Loaders
- Articulated dump trucks
- Mobile screen
- Mobile crusher
- Fuel truck
- Off-road water cart
- Tub grinder and mulcher

Proposed geotechnical safety management works will also be installed using the same equipment. However specific attachments may be used (such as drilling equipment applied to excavators for micro-piling, grab arms for placing gabion/facings etc) where required.

### 2.3.3 Estimated duration of work

The project is expected to take approximately two years to complete. However the majority of key earthworks activities are expected to be completed in an approximate 15 month period. The estimated duration of works in each work zone is shown in Table 2-1.

| - Work area             | Months |   |   |   |    |    |    |    |
|-------------------------|--------|---|---|---|----|----|----|----|
|                         | 0      | 3 | 6 | 9 | 12 | 15 | 18 | 21 |
| Quarry void             | Х      | Х | Х | Х | Х  | Х  | Х  | Х  |
| Northern spoil<br>mound | х      | х | Х | х | х  | х  |    |    |
| South west fill area    |        | Х | х | х | х  |    |    |    |
| Old Mans Valley         |        |   |   |   | Х  | Х  | Х  | Х  |

### Table 2-1 Estimated duration of works

The proposed works will be carried out during the following standard construction times:

- Monday to Friday 7 am to 6 pm
- Saturday 8 am to 1 pm
- No work on Sundays or public holidays

While no works are anticipated to occur outside of standard hours there may be circumstances where out-of-hours activities associated with the project are necessary. Activities which may be undertaken outside of standard daytime hours (in accordance with Section 2.3 of the Interim Construction Noise guidelines (ICNG) would include the following circumstances:

 The delivery of materials or oversized plant as required by the Police or other authorities for safety reasons.

- Where it is required to avoid the loss of lives, property and/or to prevent environmental harm in an emergency.
- Activities which are determined to comply with the relevant Noise Management Level (NML) at the most affected sensitive receiver, excluding activities associated with the transport and handling of spoil. Such activities may include refuelling of plant and equipment maintenance.
- Where agreement is reached with affected receivers.

### 2.4 Site management and safety

### 2.4.1 Site contacts

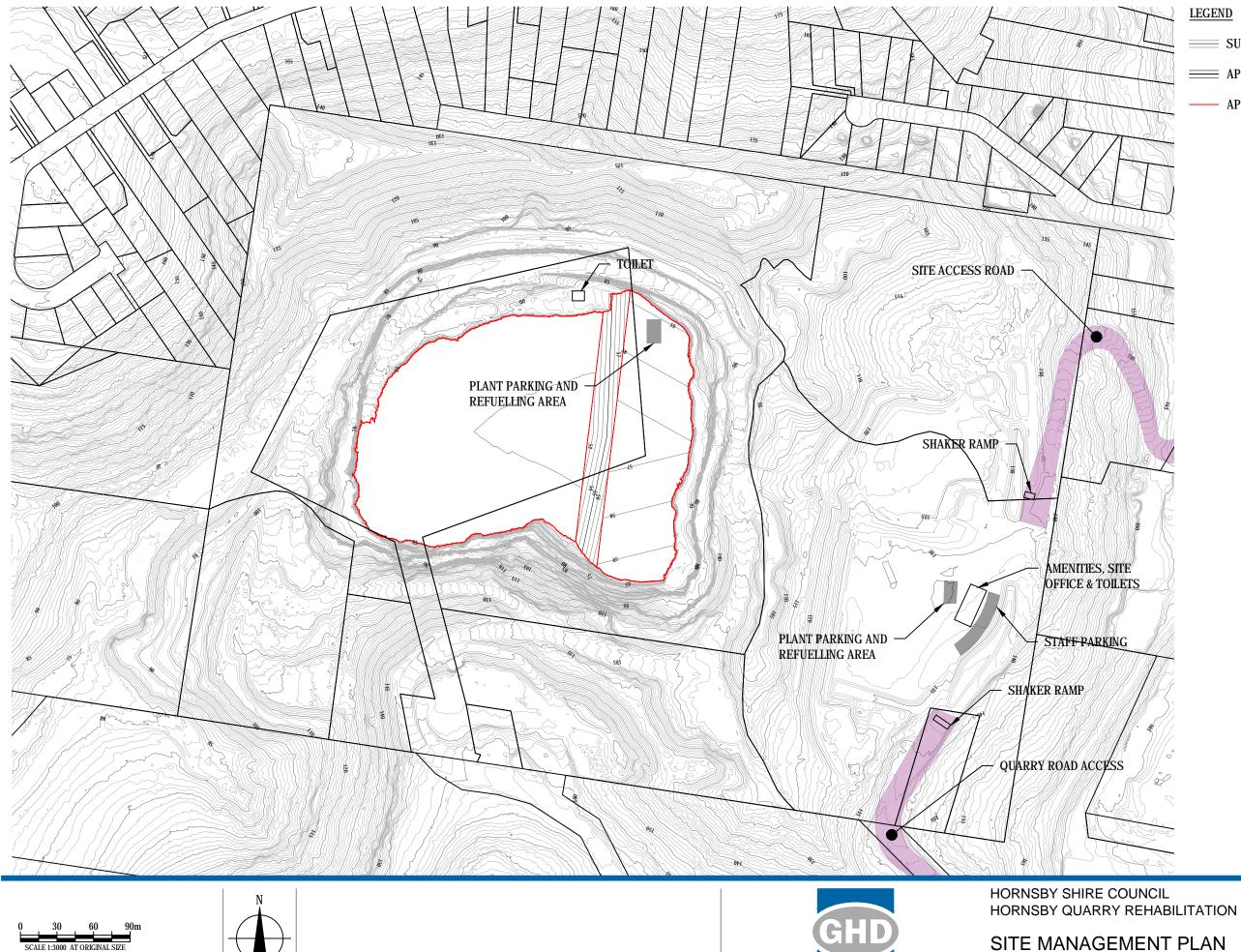
The CEMP will include contact details for (at a minimum):

- Key council personnel
- Key Contractor personnel
  - Contractor project manager
  - Contractor environmental manager

#### 2.4.2 Site offices/amenities

The site office and amenities block are located on the eastern side of the site near Bridge Rd and Quarry Road access roads.

The location of the site office and amenities block is shown on Figure 2-3.





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Plot Date: 29 August 2019 - 10:17 AM Plotted by: Nicholas Spurrett

- **SURVEY SURFACE**
- APPROX. FILL SURFACE (NORTHCONNEX)
  - APPROX. FILL BOUNDARY (NORTHCONNEX)

SITE MANAGEMENT PLAN

Job Number | 21-26457 Revision B Date AUG 2019 Figure 2-3

Level 15, 133 Castlereagh Street, Sydney NSW 2000 Australia T 61 2 9239 7100 F 61 2 9239 7199 E sydmail@ghd.com W www.ghd.com

### 2.4.3 Waste management

Waste will be generated on the site as a result of rehabilitation activities. This includes construction waste (steel, packaging, etc.) and personnel waste (sewerage, general rubbish, etc.). Waste materials are to be managed and disposed of to avoid land contamination, maintain visual amenity and to reduce the proclivity of waste to attract fauna.

### 2.4.4 Site access and fencing

The site is surrounded by an extensive network of security fencing and gates.

The site is accessible via Quarry Road (off Dural Street and other local roads) from the south east and from Bridge Road (off the Peats Ferry Road) from the north east. Dural Street links to Peats Ferry Road, an arterial road that connects with the state road network, including the Sydney-Newcastle Freeway.

### 2.4.5 Induction protocols

All employees, contractors and sub-contractors will receive an environmental induction prior to commencing any work on site. The induction will include:

- all relevant project specific and standard noise and vibration mitigation measures
- relevant licence and approval conditions
- permissible hours of work
- any limitations on high noise generating activities
- location of nearest sensitive receivers
- construction employee parking areas
- designated loading/ unloading areas and procedures
- construction traffic routes
- site opening/closing times (including deliveries)
- environmental incident procedures
- unexpected find protocols
- ecological values of the study area, protection measures to be implemented to protect biodiversity and penalties for breaches.

### 2.4.6 Public safety

Site access will be restricted during rehabilitation works for safety reason. There will be no general public or pedestrian access to the site.

### 2.5 Incident and complaints protocols

### 2.5.1 Incident reporting

All personnel shall report all environmental incidents to the Project Manager and complete an environmental incident report form. The Contractor may use internal Health, Safety and Environment (HSE) incident management systems for recording, investigation and close-out of incidents. Examples of environmental incidents include the following:

- Fuel, oil and/or chemical spills
- Fire and/or explosions

- Unearthing of historical or Indigenous cultural heritage
- Major erosion and sediment control failure.

The Contractor shall be responsible for investigating environmental incidents and maintaining records of actions taken. Where applicable, environmental incidents shall be reported to Council and the relevant Administering Authority by the Project Manager, or in accordance with relevant contractual obligations.

### 2.5.2 Complaints

Complaints represent an opportunity for improvement or enhancement of project environmental performance. All project complaints, including those from members of the public, stakeholder groups and regulatory authorities, shall be recorded by the Contractor. The Contractor may use internal management systems for investigating and responding to complaints in a timely manner.

As a minimum, a standardised Environmental Complaint Record Form will be created to record all complaints. The Project Manager shall be responsible for investigating and responding to complaints in a timely manner.

### 2.5.3 Non-conformance and preventative/corrective actions

Non-conformances managed by the Contractors CEMP shall include the following:

- An incident or near miss with potential or actual environmental impact
- Complaints regarding project construction activities
- Not meeting an objective or target
- Management review not being undertaken.

The Project Manager shall be responsible for identifying and implementing any preventative and/or corrective actions in response to any non-conformance. Preventative and correction actions shall be incorporated into the Contractors CEMP as required.

### 2.5.4 Audit and inspections

Aspects with a potential for environmental impact shall be subject to environmental audits as required (risk based approach) and in accordance with internal Contractor procedures. Audits shall be conducted by the Project Manager (or qualified delegate). Audit objectives shall be to verify compliance with the Contractors CEMP and applicable permits, approvals and regulations.

Environmental inspections shall be conducted in accordance with internal Contractor procedures or on at least at least a weekly basis (minimum).

### 2.5.5 Reporting

Contractor reporting shall be undertaken in accordance with applicable third party approval conditions or as requested by the relevant Administering Authority and Council. Reporting shall include all relevant information pertaining to environmental matters (e.g. records, monitoring results, incidents, complaints, audits and inspections, etc.) as required under the approval or as requested by the Administering Authority.

The Project Manager shall be ultimately responsible for reporting with support from suitably experienced and qualified staff as required.

The Project Manager shall report on environmental performance to Council (as required) in any meetings or documented progress reports in accordance with contractual obligations.

## 2.6 Traffic

### 2.6.1 Vehicle movements

The expected traffic generation associated with the construction works at the Hornsby Quarry rehabilitation development is summarised in Table 2-2.

| Туре                    | Daily   |          | AM Peak Hour |          | PM Peak Hour |          |
|-------------------------|---------|----------|--------------|----------|--------------|----------|
|                         | Inbound | Outbound | Inbound      | Outbound | Inbound      | Outbound |
| Light vehicle movements | 30      | 30       | 30           | 0        | 0            | 30       |
| Heavy vehicle movements | 20      | 20       | 10           | 5        | 5            | 10       |
| Total                   | 50      | 50       | 40           | 5        | 5            | 40       |

 Table 2-2 Hornsby quarry development construction traffic generation

During each of the peak hour periods per day, 30 light vehicle movements and 15 heavy vehicle movements are expected to occur for a worst case scenario assessment. It is noted that most of the movements associated with construction activity will occur outside the road network peak periods (i.e. prior to 7 am and before 5 pm).

### 2.6.2 Adherence to construction traffic management plan

A detailed Construction Traffic Management Plan will be prepared and approved by Council prior to construction commencing. The Construction Traffic Management Plan will include the following:

- Traffic control measures in works areas
- Restrictions on the delivery of heavy plant and materials to site during peak traffic periods
- Appropriate entry/exit points for the proposed construction compound area(s)
- Advising motorists of the change in traffic conditions associated with the work.

### 2.6.3 General traffic and truck haulage routes

General traffic (light vehicles and some heavy vehicles) will access the site from Bridge Road.

Heavy vehicles such as low loaders, wide loaders and less manoeuvrable vehicles would be unable to navigate the steep Bridge Road access. Consequently, these vehicles will access the site via Quarry Road (utilising William Street/Fredrick Street). Heavy vehicles utilising Quarry Road will be limited to off-peak periods and will be limited to one vehicle per hour during the night period and a maximum of three heavy vehicle movements per night (after hours).

### 2.6.4 Parking

The project will operate with 30 employees at the site and adopting the conservative estimate (assuming a vehicle occupancy of one), 30 parking spaces will be required.

Provision has been made for onsite parking. Workers travelling to the site will use a designated available area to park their vehicles on site.

The designated parking zone should provide for:

- Construction crew members / workers
- Space for loading and unloading of equipment and materials.

Parking demands generated by the project will be satisfactorily accommodated on-site with no demand for on-street parking.

Therefore, the proposed parking provisions are considered supportable.

### 2.7 Site facilities

### 2.7.1 Equipment and fuel storage

Construction plant, equipment and fuel will be stored at the designated plant parking and refuelling area located on the eastern side on the site adjacent to the site office and amenities building. A refuelling procedure will be prepared by the Contractor to management potential spills and leaks.

### 2.7.2 Loading/unloading

Plant and equipment loading and unloading will occur at the designated loading area located near the on site parking area.

### 2.7.3 Materials storage/stockpiles

Storage/stockpile will be in bunded areas within Old Mans Valley and the quarry void.

### 2.8 Soil manufacturing

On site soil manufacturing will be undertaken to aid bush regeneration activities. All appropriate topsoil from the proposed earthworks will be retained on site for reuse in the bush revegetation work. To supplement the retained topsoils, soils will be 'manufactured' from areas of cut and by blending it with mulch or compost generated onsite from cleared vegetation (green waste). The 'manufactured' soil will replicate the original soil profile.

Inappropriate top soil will be used as fill material to shape the landform as required.

### 2.8.1 Equipment

A tub grinder and mulcher will be operated on site during the early part of the construction period to create mulch for onsite landscaping purposes, from the cleared vegetation.

### 2.8.2 Storage

Manufactured soil will be stored in windrows established in Old Mans Valley.

3.

# Construction environmental management plan

Environmental mitigation and management measures that will be undertaken during the construction of the project are detailed in this section.

## 3.1 Noise

| Environmental aspect                                    | Noise  |   |
|---|--|---|
| Objective   | To minimise nois<br>amenity of the s   | se impacts to nearby receivers and preserve the noise<br>urrounding area  |
| Issue   | Risk   | Mitigation and management measures  |
| Noise<br>generated<br>during<br>rehabilitation<br>works | <ul> <li>Excessive<br/>noise</li> <li>Noise<br/>disturbance<br/>and impact<br/>to nearby<br/>residences<br/>and<br/>commercial<br/>facilities</li> </ul> | • A detailed Construction Noise and Vibration<br>Management Plan (CNVMP) will be prepared by the<br>Contractor and approved by Council prior to<br>construction commencing. The CNVMP will describe<br>the methods that will be implemented for each<br>construction work phase to minimise noise and<br>vibration impacts and will identify if any further noise<br>modelling is required. |
|   |  | • All activities on site will be confined between 7:00 am to 6:00 pm from Monday to Friday and 7:00 am to 1:00 pm on Saturday   |
|   |  | • All personnel on site will be made aware of the potential for noise impacts and should aim to minimise impact or elevated noise levels, where possible  |
|   |  | Regular identification of noisy activities and adoption of<br>improvement techniques  |
|   |  | • Minimise the need for vehicle reversing (for example, by arranging for one-way site traffic routes)   |
|   |  | • Construction heavy vehicles utilising William<br>Street/Fredrick Street and Quarry Road will be limited<br>to one vehicle per hour during the night period and<br>there will be a maximum of three heavy vehicle<br>movements per night (after hours).  |
|   |  | <ul> <li>Scheduling of respite periods for high noise activities<br/>including rock breaking, ripping and sawing</li> </ul>   |
|   |  | • A noise monitoring program will be carried out for the duration of the works in accordance with any approval and license conditions. The noise monitoring program will include long-term verification monitoring of noise during construction should be conducted at a minimum of four affected receiver(s)1 surrounding the project  |

This document is in draft form. The contents, including any opinions, conclusions or recommendations contained in, or which may be implied from, this draft document must not be relied upon. GHD reserves the right, at any time, without notice, to modify or retract any part or all of the draft document. To Affected receivers defined as receptors likely to experience noise levels in dB(A) greater than Noise draft document. Management Levels (NML).

| Environmental aspect | Noise  |  |  |
|----------------------|--|--|--|
| Objective            | To minimise noise impacts to nearby receivers and preserve the noise amenity of the surrounding area |  |  |
| Issue                | Risk   | Mitigation and management measures   |  |
|                      |  | <ul> <li>area. Monitoring should provide alerts to the contractor when the highly noise affected level is exceeded (or a level agreed with the regulator).</li> <li>The purpose of monitoring is to confirm that:</li> </ul>   |  |
|                      |  | <ul> <li>construction noise and vibration from the project<br/>are consistent with the predictions in the noise<br/>assessment</li> </ul>  |  |
|                      |  | <ul> <li>mitigation and management of construction<br/>noise and vibration is appropriate for receivers<br/>affected by the works</li> </ul>   |  |
|                      |  | <ul> <li>Where noise monitoring finds that the actual noise<br/>levels exceed those predicted in the noise assessment<br/>then immediate refinement of mitigation measures may<br/>be required and the CNVMP amended</li> </ul>  |  |
|                      |  | <ul> <li>No swearing or unnecessary shouting or loud<br/>stereos/radios on site</li> </ul>   |  |
|                      |  | • All employees, contractors and sub-contractors will receive an environmental induction (details discussed in Section 2.4.5).   |  |
|                      |  | • The community will be notified in advance about high<br>noise generating works that are likely to exceed noise<br>criteria. The notification will include a detailed<br>description of work activities, dates and hours, impacts<br>and mitigation measures indication of work schedule,<br>and contact phone number (for noise complaints and<br>project information).  |  |
|                      |  | <ul> <li>Periodic notification will be given to receivers likely to<br/>experience noise levels 10 dB(A) greater than the<br/>Noise Management Levels (NML). The periodic<br/>notification entitled 'Project Update' or 'Construction<br/>Update' will be produced and distributed to<br/>stakeholders via letterbox drop and distributed to the<br/>project postal and/or email mailing lists.</li> </ul>   |  |
|                      |  | • Periodic notifications provide an overview of current<br>and upcoming works across the project and other<br>topics of interest. The objective is to engage, inform<br>and provide project-specific messages. Advanced<br>warning of potential disruptions (e.g. traffic changes or<br>noisy works) can assist in reducing the impact on<br>stakeholders. The approval conditions for projects<br>specify requirements for notification to sensitive<br>receivers where works may impact on them. |  |

| Environmental<br>aspect | Noise  |   |
|-------------------------|--|---|
| Objective               | To minimise noise impacts to nearby receivers and preserve the noise amenity of the surrounding area |   |
| Issue                   | Risk   | Mitigation and management measures  |
|                         |  | <ul> <li>Specific notifications in the form of a personalised letter<br/>or phone call to stakeholders identified to experience<br/>noise level equal to or greater than 75 dB(A) no later<br/>than seven calendar days ahead of construction<br/>activities that are likely to exceed the noise objectives.<br/>Alternatively (or in addition to), communications<br/>representatives from the contractor would visit identified<br/>stakeholders at least 48 hours ahead of potentially<br/>disturbing construction activities and provide an<br/>individual briefing.         <ul> <li>Letters may be letterbox dropped or hand<br/>distributed</li> </ul> </li> </ul> |
|                         |  | <ul> <li>Phone calls provide affected stakeholders with<br/>personalised contact and tailored advice, with<br/>the opportunity to provide comments on the<br/>proposed work and their specific needs</li> </ul>   |
|                         |  | <ul> <li>Individual briefings are used to inform<br/>stakeholders about the impacts of noisy<br/>activities and mitigation measures that will be<br/>implemented. Individual briefings provide<br/>affected stakeholders with personalised contact<br/>and tailored advice, with the opportunity to<br/>comment on the project</li> </ul>   |
|                         |  | • The following measures will be implemented to reduce noise at source:   |
|                         |  | Substitution:   |
|                         |  | Where reasonably practicable, noisy plant will be replaced by less noisy alternatives   |
|                         |  | Modification of equipment:  |
|                         |  | All engine covers will be kept closed while equipment is<br>operating   |
|                         |  | <ul> <li>Plant and vehicles will be kept properly serviced and<br/>fitted with appropriate mufflers and silencers, where<br/>applicable</li> </ul>  |
|                         |  | The use of exhaust brakes will be eliminated, where<br>practical  |
|                         |  | • Where practical, plant operating on site will be fitted with broadband reversing alarms.  |
|                         |  | Acoustic enclosures will be provided for suitable     equipment   |
|                         |  | Use and siting of plant:  |

| Environmental<br>aspect | Noise  |  |
|-------------------------|--|--|
| Objective               | To minimise noise impacts to nearby receivers and preserve the noise amenity of the surrounding area |  |
| Issue                   | Risk   | Mitigation and management measures   |
| Issue                   | Risk   | <ul> <li>The offset distance between noisy plant and adjacent sensitive receivers will be maximised where practical</li> <li>Plant used intermittently will be throttled down or shut off</li> <li>Noise-emitting plant will be directed away from sensitive receivers, where possible</li> <li>Regular and effective maintenance:</li> <li>Regular inspection and maintenance of equipment to ensure it is in good working order and checking the condition of mufflers</li> <li>Machines found to produce excessive noise compared to industry best practice will be removed from the site or stood down until repairs or modifications can be made</li> <li>Ensure air lines on pneumatic equipment do not leak</li> <li>Return of any hired equipment that is causing noise that is not typical for the equipment – the increased noise may indicate the need for repair</li> <li>Alternative methods:</li> <li>Examine and implement, where feasible and</li> </ul> |
|                         |  | reasonable, alternatives to rock-breaking work<br>methods, such as hydraulic splitters for rock and<br>concrete, hydraulic jaw crushers, chemical rock and<br>concrete splitting. The suitability of alternative methods<br>should be considered on a case-by-case basis   |

## 3.2 Vibration

| Environmental<br>aspect                                  | Vibration   |  |
|--|---|--|
| Objective  | To minimise vib   | ration impacts to nearby structures and receivers  |
| Issue  | Risk  | Mitigation and management measures   |
| Vibration<br>generated<br>during<br>remediation<br>works | <ul> <li>Excessive<br/>vibration</li> <li>Damage to<br/>nearby<br/>structures<br/>due to<br/>vibration<br/>from<br/>construction<br/>equipment</li> </ul> | <ul> <li>Where vibratory rolling or compacting works undertaken within 100 metres of the most western building of the Hornsby TAFE, the occupants of this building will be notified of the expected impacts</li> <li>Vibration monitoring will be undertaken to determine the extent of the vibration impact and to guide mitigation measures, which may include the use of smaller equipment when the TAFE is in use</li> <li>Where practical, rolling works near the TAFE will be undertaken during their holiday break period to minimise potential vibration impacts.</li> </ul> |

## 3.3 Air quality

| Environmental aspect                                     | Air quality                               |  |
|--|---|--|
| Objective  | To minimise air                           | quality (dust) impacts to nearby receptors   |
| Issue  | Risk                                      | Mitigation and management measures   |
| • Dust<br>generated<br>during<br>rehabilitation<br>works | Dust<br>impacts to<br>nearby<br>receptors | <ul> <li>Where appropriate, material will be watered prior to it being loaded for on-site haulage and loads will be covered</li> <li>The size of storage piles will be minimised where possible</li> <li>Cleared areas will be monitored and dust suppression (watering) will be used when adverse conditions prevail</li> <li>Cleared areas of land will be limited where practicable and only cleared when necessary to reduce fugitive dust emissions</li> <li>On-site traffic will be controlled by designating specific routes for haulage and access and limiting vehicle speeds to below 25 km/h</li> <li>All trucks hauling material on the way to the site will be covered and a reasonable amount of vertical space will be maintained between the top of the load and top of the trailer</li> <li>Operations conducted in areas of low moisture content material will be suspended during high wind speed events or water sprays will be used</li> <li>Rock saws will be equipped with in built wet control systems that reduce dust generation to negligible levels. These wet control systems will be used during all rock sawing activities.</li> <li>Water will be applied to exposed surfaces that are causing dust generation. Surfaces may include unpaved roads, stockpiles, hardstand areas and other exposed surfaces (for example recently graded areas).</li> <li>Vehicles must travel at appropriate speeds to limit dust generation.</li> </ul> |

## 3.4 Water quality

| Environmental<br>aspect                               | Water quality  |  |  |
|---|--|--|--|
| Objective   |  | To minimise off site impacts of sediment transport and to minimise impacts to the water quality of nearby surface water and groundwater catchments.  |  |
| Issue   | Risk   | Mitigation and management measures   |  |
| • Erosion and sediment control                        | Off site<br>impacts to<br>water bodies<br>due to<br>sediment<br>transportation | <ul> <li>A Soil and Water Management Plan will be developed prior to construction, in accordance with Landcom (2015) 'The Blue Book', including consideration of erosion and sediment control impacts.</li> <li>The Soil and Water Management Plans (as part of the Soil and Water Management Plan) will ensure any areas disturbed will have soil and erosion control measure put in place (such as hydromulch) until longer-term vegetation is established in accordance with the Vegetation Management Plan (VMP) developed for the project.</li> </ul> |  |
| <ul> <li>Dewatering<br/>of quarry<br/>void</li> </ul> | <ul> <li>Dewatering<br/>discharge<br/>impact the</li> </ul>                    | All water discharge into creeks will be guided by the ANZECC Water Quality Guidelines (2000)   |  |

| Environmental<br>aspect | Water quality   |   |
|-------------------------|---|---|
| Objective               | To minimise off site impacts of sediment transport and to minimise impacts to the water quality of nearby surface water and groundwater catchments. |   |
| Issue                   | Risk Mitigation and management measures   |   |
|                         | natural<br>waterways<br>• Contamination<br>of natural<br>waterways  | Continuation of all requirements of the groundwater licence |

### 3.5 **Biodiversity**

| Environmental aspect     | Biodiversity  |   |
|--------------------------|---|---|
| Objective                | To protect flora and fauna biodiversity surrounding and within the project site   |   |
| Issue                    | Risk  | Mitigation and management measures  |
| • Clearing of vegetation | <ul> <li>Removal of<br/>habitat<br/>resources<br/>and<br/>degradation<br/>of landscape</li> <li>Disruption<br/>and damage<br/>to natural<br/>habitats</li> <li>Pollution of<br/>land</li> </ul> | <ul> <li>An offset package for the project will be developed in accordance with Hornsby Shire Council's Green Offsets Code and with reference to OEH's recommendations</li> <li>Collection of seeds and propagules from areas of Blue Gum High Forest will be considered prior to vegetation clearing occurring. Seeds (if collected) will be planted in Council's community nursery and any individuals grown used for on-site plantings during creation of the parkland</li> <li>Disturbance of vegetation will be limited to the minimum necessary to construct works</li> <li>Where the project area adjoins native vegetation, mark the limits of clearing and install temporary protective fencing around the vegetated area prior to the commencement of construction activities to prevent vegetation and habitat removal</li> <li>Clearing of mature, native trees will be minimised where possible and exclusion barriers set up to prevent indirect impacts</li> <li>Erosion and sediment control plans (as part of the Soil and Water Management Plan) will be prepared in accordance with Volume 2D of Managing Urban Stormwater: Soils and Construction (DECC, 2008c). The erosion and sediment control plans will be established prior to the commencement of construction and be updated and managed throughout as relevant to the activities during the construction phase</li> <li>All water discharge into creeks will be guided by the ANZECC Water Quality Guidelines (2000)</li> <li>Temporary scour protection and energy dissipation measures should be designed to protect receiving environments from erosion</li> <li>Erosion and sediment control measures will be regularly inspected, particularly following rainfall events, to ensure their ongoing functionality</li> <li>Stabilised surfaces will be reinstated as quickly as practicable after construction</li> </ul> |

| Environmental aspect                    | Biodiversity  |  |  |
|---|---|--|--|
| Objective                               | To protect flora and fauna biodiversity surrounding and within the project site                                   |  |  |
| Issue                                   | Risk  | Mitigation and management measures   |  |
|   |   | <ul> <li>All stockpiled material should be stored in bunded<br/>areas and kept away from waterways to avoid sediment<br/>entering the waterway</li> </ul>  |  |
| • Impacts on flora and fauna            | <ul> <li>Further<br/>endanger<br/>threated flora<br/>and fauna</li> <li>Loss of<br/>native<br/>species</li> </ul> | <ul> <li>All workers will be provided with an environmental induction prior to starting work in the project area. This will include information on the ecological values of the study area, protection measures to be implemented to protect biodiversity and penalties for breaches.</li> <li>A Flora and Fauna Management Plan will be prepared as part of the CEMP, incorporating recommendations below, and expanding where necessary</li> <li>Equipment storage and stockpiling of resources will be limited to designated areas in cleared land</li> <li>An unexpected finds procedure will be developed for any threatened biota or habitat resources detected during pre-clearing or clearing surveys or revealed by other sources</li> <li>A trained ecologist will be present during the clearing of native vegetation or removal of potential fauna habitat to avoid impacts on resident fauna and to salvage habitat resources as far as is practicable. Clearing surveys should include: <ul> <li>inspections of native vegetation for resident fauna and/or nests or other signs of fauna occupancy</li> <li>inspection and identification/marking of hollowbearing trees and termite mounds</li> <li>protocols for the removal of hollowbearing trees and termite mounds</li> <li>protocols for the removal of hollowbearing trees and termite mounds</li> <li>capture and relocation or captive rearing of less mobile fauna (such as nestling birds) by a trained fauna handler and with assistance from Wildlife Information Rescue and Education Service (WIRES) as required</li> </ul> </li> </ul> |  |
| • Introduction<br>of foreign<br>species | • Foreign<br>species<br>(weeds)<br>impact<br>existing<br>biodiversity   | <ul> <li>A Vegetation Management Plan (VMP) was developed for the project</li> <li>Weed management actions were developed (as part of the VMP) to manage weeds during the construction phase of the project. This included the management and disposal of the weeds that were recorded within the project area including the priority weeds listed in section 11.2.2 of the EIS (GHD, 2019) in accordance with the Biosecurity Act</li> <li>Vehicles and other equipment to be used within the impact area will be cleaned to prevent the introduction of further exotic plant species or disease</li> <li>Protocols to prevent introduction or spread of chytrid</li> </ul>   |  |

| Environmental<br>aspect | Biodiversity       |   |
|-------------------------|--------------------|---|
| Objective               | To protect flora a | nd fauna biodiversity surrounding and within the project site                     |
| Issue                   | Risk               | Mitigation and management measures  |
|                         |                    | following OEH Hygiene protocol for the control of disease in frogs (DECC, 2008b). |

## 3.6 Aboriginal heritage

| Environmental<br>aspect   | Aboriginal heritage  |  |  |  |  |
|---|--|--|--|--|--|
| Objective   | To minimise impact to Aboriginal heritage including archaeological remains and artefacts surrounding and within the project area |  |  |  |  |
| Issue   | Risk   | Mitigation and management measures   |  |  |  |
| <ul> <li>Rehabilitation<br/>works near<br/>Aboriginal<br/>heritage areas</li> </ul> | Damage to<br>Aboriginal<br>heritage<br>including<br>archaeologica<br>I remains and<br>artefacts                                  | <ul> <li>An unexpected finds policy will be implemented in the event of Aboriginal archaeological deposits being identified during ground works and excavation. The unexpected finds policy will involve the following actions:</li> <li>Induction of workers</li> <li>Stop work within the affected area, protect the potential archaeological find, and inform environment staff or supervisor</li> <li>Contact a suitably qualified archaeologist to assess the potential archaeological material is identified, works in the affected area will cease, and the OEH will be informed. Further archaeological mitigation may be required prior to works recommencing</li> <li>If human remains are found: <ul> <li>not further disturb or move these remains</li> <li>immediately cease all work at the particular location</li> <li>notify NSW Police</li> <li>notify OEH's Environment Line on 131 555 as soon as practicable and provide available details of the remains and their location</li> </ul> </li> </ul> |  |  |  |

## 3.7 Non-Aboriginal heritage

| Environmental<br>aspect  | Non-Aboriginal heritage  |  |  |  |  |
|--|--|--|--|--|--|
| Objective  | To minimise impact to heritage of the site and surrounding areas                     |  |  |  |  |
| Issue  | Risk Mitigation and management measures  |  |  |  |  |
| <ul> <li>Rehabilitation<br/>works near<br/>heritage<br/>areas</li> </ul> | Damage to<br>site heritage<br>including the<br>diatreme and<br>Old Man's<br>Cemetery | <ul> <li>Induction of workers</li> <li>Should any unexpected archaeological finds be<br/>made during the project, work will cease immediately<br/>and a suitably qualified archaeologist will be<br/>contacted to assess the finds before any works<br/>continue</li> <li>A condition report will be prepared for the SHR listed<br/>Old Man's Valley Cemetery (SHR 01764) prior to</li> </ul> |  |  |  |

| Environmental<br>aspect | Non-Aboriginal heritage  |   |  |  |
|-------------------------|--|---|--|--|
| Objective               | To minimise impact to heritage of the site and surrounding areas |   |  |  |
| Issue                   | Risk Mitigation and management measures                          |   |  |  |
|                         |  | <ul> <li>commencement of works and integrated into the Heritage Management Plan</li> <li>The Heritage Management Plan will identify working areas that contain Heritage items and supply appropriate remediation methods suitable to minimise potential impact to the heritage items and exposed diatreme face on the eastern side of the quarry void.</li> </ul> |  |  |

## 3.8 Traffic and transport

| Environmental aspect  | Traffic and transport  |   |  |  |
|---|--|---|--|--|
| Objective   | To manage traffic to protect site worker and road user safety  |   |  |  |
| Issue   | Risk   | Mitigation and management measures  |  |  |
| • Additional construction vehicle movements                             | <ul> <li>Project leads to overcrowding local roadways and disruption to local road users</li> <li>Unsafe traffic conditions</li> </ul> | <ul> <li>A detailed Construction Traffic Management Plan will be prepared by the Contractor and approved by Council prior to construction commencing. The Construction Traffic Management Plan will include the following: <ul> <li>Traffic control measures in works areas</li> <li>Restrictions on the delivery of heavy plant and materials to site during peak traffic periods</li> <li>Appropriate entry/exit points for the proposed construction compound area(s)</li> <li>Advising residents and motorists of the change in traffic conditions associated with the work</li> </ul> </li> <li>The construction contractor will liaise with Council in relation to the location of proposed construction compound area identified, approval will be obtained from Council and further assessment carried out</li> <li>Only existing roads and access roads will be utilised</li> <li>All traffic control devices will be in accordance with AS 1742.3-2009 – Manual of uniform traffic control devises manual.</li> </ul> |  |  |
| <ul> <li>Interaction<br/>between<br/>vehicles and<br/>public</li> </ul> | <ul> <li>Risk to<br/>pedestrians</li> </ul>  | <ul> <li>Appropriate exclusion barriers, signage and site supervision to ensure that the site is controlled and that unauthorised vehicles and pedestrians are excluded from the works area</li> <li>The community will be kept informed about the project through advertisements in the local media, notices and/or signs, Council's website and Council's 40,000+ email list.</li> </ul>  |  |  |

### 3.9 Land resources and contamination

| Environmental<br>aspect  | Land resources and contamination   |  |  |  |
|--------------------------|--|--|--|--|
| Objective                | To minimise the e  | ffects of erosion and spread of contamination  |  |  |
| Issue                    | Risk   | Mitigation and management measures   |  |  |
| Erosion<br>control       | Excessive<br>erosion   | • Soil and Water Management Plan which includes<br>erosion and sediment control plans (as discussed in<br>Section 10.4 of the EIS (GHD, 2019) will be<br>prepared by the Contractor prior to commencing<br>work.   |  |  |
| Contamination<br>control | <ul> <li>Spread of<br/>contamination<br/>and<br/>hazardous<br/>materials</li> <li>Impact to the<br/>environment<br/>from<br/>contamination</li> <li>Exposure of<br/>site personnel<br/>to hazards</li> </ul> | <ul> <li>The existing underground fuel tank and any associated contamination will be removed in accordance with a Remedial Action Plan (RAP)</li> <li>Procedures to manage potential contaminants and or hazardous materials identified during the works would be developed by the Contractor</li> <li>If acid sulfate soils are encountered, they will be managed in accordance with the Acid Sulfate Soil Manual (Acid Sulfate Soil Management Advisory Committee, 1998)</li> <li>Potentially contaminated areas directly affected by the project will be managed in accordance with the requirements of the CLM Act and Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites (OEH, 2011)</li> </ul> |  |  |
| Vehicle<br>refuelling    | • Fuel spills and<br>leaks<br>contaminate<br>land  | • A refuelling procedure would be developed by the Contractor. This would include procedures to address spills and leaks from refuelling.  |  |  |

## 3.10 Waste management

| Environmental<br>aspect   | Waste management  |   |  |  |
|---|---|---|--|--|
| Objective   | To manage waste g   | enerated on site  |  |  |
| Issue   | Risk  | Mitigation and management measures  |  |  |
| • Waste<br>generation,<br>handling,<br>recovery,<br>storage and<br>disposal | <ul> <li>Production of<br/>unnecessary<br/>waste</li> <li>Inappropriate<br/>disposal of site<br/>generated waste</li> </ul> | <ul> <li>A Waste Management Plan will be prepared by the contractor and included as part of the CEMP for the project. The plan will include procedures for the management of wastes in accordance with relevant NSW legislation and the principles of the waste management hierarchy set out in the NSW Waste Avoidance and Resource Recovery Strategy 2014-21 (EPA 2014a)</li> <li>Cleared vegetation will be shredded and mulched/composted and used for soil manufacture or reused on site where practicable. Care will be taken to ensure any onsite reuse would not spread weeds</li> <li>General waste from site personnel will be temporarily stored in mobile skip bins or wheelie bins on the site before being collected for recycling or disposal. Recyclable waste such as containers, paper and cardboard etc would be collected separately to facilitate offsite recycling</li> </ul> |  |  |

| Environmental<br>aspect | Waste management                        |  |  |  |  |
|-------------------------|---|--|--|--|--|
| Objective               | To manage waste generated on site       |  |  |  |  |
| Issue                   | Risk Mitigation and management measures |  |  |  |  |
|                         |   | <ul> <li>Wastewater and sewage from site<br/>offices/amenities will be appropriately stored and<br/>regularly transported off site for disposal at a<br/>licensed facility.</li> </ul> |  |  |  |

### 3.11 Visual

| Environmental<br>aspect   | Visual   |  |  |  |  |  |
|---|--|--|--|--|--|--|
| Objective   | To preserve the visua  | I amenity of the site during construction activities   |  |  |  |  |
| Issue   | Risk Mitigation and management measures  |  |  |  |  |  |
| <ul> <li>Rehabilitation<br/>activities<br/>including<br/>land clearing<br/>and<br/>reshaping</li> </ul> | <ul> <li>Changes to<br/>landscape<br/>character within<br/>the proposed<br/>works areas</li> <li>Damage to visual<br/>amenity of the<br/>site</li> </ul> | <ul> <li>Earthworks activities will be limited to standard construction hours</li> <li>Screening vegetation will be maintained where practicable</li> <li>Community updates and newsletters will be provided to nearby properties</li> <li>Revegetation will be undertaken consistent with the objectives of the VMP as soon as practical after earthworks have been completed.</li> </ul> |  |  |  |  |

## 4. Implementing the CEMP

### 4.1 Roles and responsibilities

The roles and responsibilities of the following key participants in the construction works are outlined below:

- Construction contractor
- Council

### 4.2 Construction contractor

The roles and responsibilities of the construction Contractor are as follows:

- Develop a detailed CEMP that is consistent with, and no less stringent than, the intended outcomes identified in this outline CEMP
- Carry out rehabilitation works in accordance with the requirements of the CEMP
- Review the CEMP periodically during rehabilitation works and update as necessary
- Make all staff aware of the requirements of the CEMP and provide the required Health, Safety and Environmental training to enable staff to safely undertake their work activities and ensure environmental impacts are managed
- Ensure staff comply with all relevant environmental guidelines
- Keep a register of all environmental accidents, incidents, non-conformances and complaints
- Carry out environmental audits, inspections and monitoring to verify compliance with the CEMP
- Undertake complaint investigations and report complaint investigation findings to Council
- Correct all non-conformances to the satisfaction of Council in the timeframe specified by Council
- Report on the implementation and effectiveness of corrective actions specified Council or implemented to ensure correction of non-compliances
- Provide monitoring and reporting to Council on all activities on site as required in the CEMP
- Communicate project need and objectives with the public and residents. Notify the public in advance of any activities likely to impact their amenity (e.g. high noise generating works that are likely to exceed noise criteria).

### 4.3 Council

The roles and responsibilities of Council are as follows:

- Review and provide commentary on the Contractor's CEMP
- Inform the Contractor of any site specific, environmental performance related requirements
- Facilitate a "continuous improvement" approach by raising any issues and opportunities for improvement of practice with the Contractor throughout the course of the project.

# 5. Individual plans

The following plans and procedure would be prepared by the Contractor prior to rehabilitation activities:

- Construction Traffic Management Plan
- Soil and Water Management Plan
- Flora and Fauna Management Plan
- Unexpected Finds Procedure
- Weed Management Plan
- Heritage Management Plan
- Contamination Management Procedures
- Waste Management Plan
- Refuelling Procedure
- Site Induction Procedures
- Complaints handling Procedures
- Construction Noise and Vibration Management Plan



## **Appendices**

This document is in draft form. The contents, including any opinions, conclusions or recommendations contained in, or which may be implied from, this draft document must not be relied upon. GHD reserves the right, at any time, without notice, to modify or retract any part or all of the draft document. To the maximum extent permitted by law, GHD disclaims any responsibility or liability arising from or in connection with this draft document.

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## Appendix A – Plans and Procedures

The following management plans and procedures accompany the CEMP prepared by the Contractor:

- Construction Traffic Management Plan
- Soil and Water Management Plan
- Flora and Fauna Management Plan
- Unexpected Finds Procedure
- Weed Management Plan
- Heritage Management Plan
- Contamination Management Procedures
- Remedial Action Plan for fuel tank
- Waste Management Plan
- Refuelling Procedure
- Site Induction procedures
- Complaints handling procedures
- Construction Noise and Vibration Management Plan

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