



**REPORT**

## **Site Contamination Assessment**

**16a & 18-24 Robertsons Road, Taylors Lakes**

Submitted to:

**Development Victoria**

Level 9, Exhibition Street  
Melbourne VIC 3000

Submitted by:

**Golder Associates Pty Ltd**

Building 7, Botanicca Corporate Park 570 – 588 Swan Street Richmond, Victoria 3121  
Australia

+61 3 8862 3500

147613062-004-R-Rev1

4 December 2018



## Distribution List

1 ecopy - Development Victoria

1 ecopy - Golder Associates Pty Ltd

# Table of Contents

|   |           |
|---|-----------|
| <b>1.0 INTRODUCTION &amp; BACKGROUND .....</b>                              | <b>1</b>  |
| 1.1 Objective .....   | 1         |
| 1.2 Scope .....   | 1         |
| <b>2.0 SITE DETAILS .....</b>   | <b>1</b>  |
| <b>3.0 REVIEW OF PREVIOUS REPORTS .....</b>                                 | <b>2</b>  |
| 3.1 Meinhardt Phase 1 Report (2010).....                                    | 2         |
| 3.2 Senversa Review (2011).....   | 3         |
| 3.3 Golder Contamination and Geotechnical Due Diligence Review (2014) ..... | 3         |
| 3.4 GHD Geotechnical Assessment (2016) .....                                | 4         |
| <b>4.0 SITE HISTORY REVIEW .....</b>  | <b>4</b>  |
| 4.1 Sources of Information .....  | 4         |
| 4.2 Aerial Photograph Review.....   | 4         |
| 4.3 Certificates of Title .....   | 5         |
| 4.4 EPA Victoria Priority Sites Register .....                              | 6         |
| 4.5 EPA Victoria Environmental Audit Reports .....                          | 6         |
| 4.6 Site History Summary and Key Potential Contamination Issues .....       | 7         |
| <b>5.0 2018 CONTAMINATION SOIL ASSESSMENT .....</b>                         | <b>8</b>  |
| 5.1 Methodology .....   | 8         |
| 5.2 Adopted soil investigation levels .....                                 | 9         |
| 5.3 Site Walkover .....   | 10        |
| 5.4 Sub-Surface Ground Conditions .....                                     | 11        |
| 5.5 Field Observations of Visual and Olfactory Contamination .....          | 11        |
| 5.6 Soil Laboratory Analytical Results .....                                | 11        |
| 5.6.1 Soil Data Quality Assurance Assessment.....                           | 12        |
| 5.6.2 Preliminary Waste Soil Classification.....                            | 12        |
| <b>6.0 IMPLICATIONS FOR RESIDENTIAL DEVELOPMENT .....</b>                   | <b>13</b> |
| 6.1 Key Development Issues .....  | 13        |
| 6.2 Further Actions As Part of Development.....                             | 13        |
| 6.3 Assessment and “Sign Off” Strategy.....                                 | 13        |

---

|                                       |           |
|---------------------------------------|-----------|
| <b>7.0 CONCLUSIONS .....</b>          | <b>14</b> |
| <b>8.0 RECOMMENDATIONS.....</b>       | <b>14</b> |
| <b>9.0 IMPORTANT INFORMATION.....</b> | <b>14</b> |

## TABLES

|  |    |
|--|----|
| Table 1: Summary of Certificate of Title Details .....                           | 2  |
| Table 2: Summary of Aerial Photography Review.....                               | 4  |
| Table 3: Summary of Certificate of Title Information .....                       | 5  |
| Table 4: Summary of Completed Environmental Audits within 5 km of the Site ..... | 6  |
| Table 5: Summary of Potential Uses and Potential Contaminants.....               | 8  |
| Table 6: Environmental Ranking System for Soil Samples .....                     | 11 |
| Table 7: Soil QA/QC Summary.....   | 12 |

## FIGURES

|  |   |
|--|---|
| Figure A: Aerial photograph of the site (12 October 2018)..... | 2 |
|--|---|

## APPENDICES

### APPENDIX A

Hand Auger Locations

### APPENDIX B

Soil Chemistry Table

### APPENDIX C

Laboratory Analytical Certificates

### APPENDIX D

Important Information

## 1.0 INTRODUCTION & BACKGROUND

Development Victoria (DV) engaged Golder Associates Pty Ltd (Golder) to provide a site contamination assessment (SCA) for the site located at 16a & 18 – 24 Robertsons Road, Taylors Lakes.

This report presents the results of the contamination assessment of the site which has been undertaken in general accordance with the environmental scope of works presented in our proposal P147613062-003-L-Rev0 dated 4 October 2018. Approval to proceed with this work was provided by Development Victoria dated 7 November 2018.

### 1.1 Objective

The aims of the SCA were to:

- Identify past and current uses of the site and surrounding area that may have impacted upon its contamination status; and
- Undertake a preliminary intrusive soil assessment of the site to provide some base contamination data to assist in risk allocation for contamination issues as part of upcoming earthworks tender for the development including a preliminary waste classification for offsite disposal of soil excess to the development requirements.

### 1.2 Scope

The SCA involved two phases:

- **Phase 1:** Prior to acquisition, a desktop review of readily available information and past site reports and a site walkover to identify previous land use, activities or infrastructure that may have resulted in impact to land and/or groundwater. This information was reported in:
  - Golder Associates Pty Ltd, *Contamination Due Diligence Review, 18 – 24 Robertsons Road, Taylors Lakes* dated 25 July 2014 (Golder Ref. 147613062-002-L-Rev0)
- **Phase 2:** Following acquisition, a further site inspection and limited soil sampling program of 10 sample locations to supplement the desktop review and provide some quantitative data upon to assist Development Victoria in procurement for the development phase of the project.

This report provides the results from Stages 1 and 2 and as such, updates and supersedes the Golder (2014) due diligence review.

## 2.0 SITE DETAILS

The site is divided into four titles described as 18 – 24 Robertsons Road and 16a Robertsons Road (formerly 16-28 McCubbin Drive), Taylors Lakes and is situated within the municipality of the City of Brimbank, approximately 35 kilometres northwest of Melbourne's central business district. The site is currently vacant and is bounded to the northwest by Robertsons Road, to the southwest by McCubbin Drive, and to the northeast and southeast by residential dwellings (Figure A).



**Figure A: Aerial photograph of the site (12 October 2018).**

The Site is currently described on two Certificates of Title as listed in Table 1. Supplementary Certificate of Title information obtained for this review is presented in Attachment A.

**Table 1: Summary of Certificate of Title Details**

| Certificate of Title   | Address                                 | Parcel Description  | Registered Proprietor |
|------------------------|---|---------------------|-----------------------|
| Volume 11877 Folio 924 | 18-24 Robertsons Road,<br>Taylors Lakes | Lot 1 on PS 811764V | Development Victoria  |
| Volume 11877 Folio 926 | 16a Robertsons Road,<br>Taylors Lakes   | Lot 1 on PS 811765T | Development Victoria  |

### 3.0 REVIEW OF PREVIOUS REPORTS

#### 3.1 Meinhardt Phase 1 Report (2010)

Meinhardt Infrastructure and Environment Pty Ltd (Meinhardt) undertook a Phase 1 Environmental Site Assessment of the site at 18-24 Robertsons Road in mid-2010. The details of this assessment were report in the report "Meinhardt Infrastructure and Environment Pty Ltd, 18 -24 Robertson's Road, Taylors Lakes – Phase 1 Environmental Site Assessment", dated September 2010

The key findings of the Meinhardt report included:

- The site comprises vacant grassland and has never been developed as a school.
- The site was used for grazing until the 1950s.

- The site was used as a harness racing training track from circa 1960 until at least 1991 (no longer used). Buildings associated with the track were evident to the north west of the track in historical aerial photographs.
- During the site walkover there was evidence of what appeared to be relatively minor dumping of various domestic and construction waste. Dumped material included cement sheeting which may have been asbestos-containing material (ACM), although no testing was taken to verify this.
- The former Sydenham quarry (located approximately 1km south of the site) had been issued a Clean-Up Notice by the EPA. The quarry was backfilled as a landfill and was used for petroleum and other waste from 1948 to 1972. The former quarry was considered unlikely to have any potential impact on the site due to its distance from the site and it being located on the opposite side of Taylors Creek.
- Meinhardt considered that “[since] there had been no development on the site, there potentially may be Volcanic Plains Grasslands located on the site, which is considered critically endangered under the federal Environment Protection and Biodiversity Conservation (EPBC) Act”. Meinhardt recommended that a flora and fauna assessment be undertaken at the site.
- Meinhardt recommended that should any soil be removed from the site that this material should be sampled and classified in accordance with EPA guidelines

### 3.2 Senversa Review (2011)

In 2011, Senversa was engaged by Department of Treasury and Finance to review the Meinhardt report and prepared a letter entitled, “Re: Review of Phase 1 Environmental Site Assessment Report 18-24 Robertson’s Road, Taylors Lake VIC” (for DTF dated 20 December 2011). The letter provided a review of the Meinhardt report and did not present any additional information regarding the Site. The letter did though provide the following recommendations:

- It is Senversa’s opinion that the site has ‘low potential’ (DSE, 2005) for contamination given that the site has never been developed and no current or historical potential sources of contamination were identified.
- Assuming a proposed ‘Sensitive Use’ (e.g. residential), the site should be classified ‘C’ as per ‘Table 2 - Assessment Matrix’ in DSE 2005.
- That prior to any development, any illegally dumped rubbish as noted in the Meinhardt report, should be handled and disposed of from the site as per industry standard practice.
- Should the zoning change from ‘Public Use Zone 2 – Education’ will be required for the site to be used for future residential development. Such a zoning change can be the trigger for an Environmental Audit, though they did consider an Environmental Audit is warranted given the suggested assessment matrix ranking of level ‘C’ (DSE 2005).

The scope and quality of the Meinhardt report and the Senversa review are considered by Golder to provide a suitable basis from which to assess the potential risks associated contamination at the site.

### 3.3 Golder Contamination and Geotechnical Due Diligence Review (2014)

Golder undertook a site walkover, review of the Meinhardt (2010) and Senversa (2011) reports and site history review for the site, which was summarised in the document titled “Contamination Due Diligence Review”, dated 25 July 2014. The information contained within the report is shown below.

The report concluded that there were no identified contamination issues that were likely to impact upon the ability to develop the site for residential use and that in accordance with the *DSE General Practice Note*

*Potentially Contaminated Land dated, June 2005*, undertaking an Environmental Audit was not considered to be warranted. The report recommended the following:

- 1) The surface rubbish that had been dumped in some areas of the site be removed from site;
- 2) There will remain a level of uncertainty in relation to past activities over the remainder of the site and as such it was recommended that the uncertainty in the residual risk of contamination is managed via a general soil management protocol to be adopted during the development of the site.

Concurrently, Golder undertook a geotechnical review for due diligence purposes reported in “*18 – 24 Robertsons Road, Taylors Lakes, Geotechnical Desktop Assessment*” dated 21 July 2014 which involved a review of background geotechnical information.

The Golder (2014) contamination due diligence report is superseded by this report and the information contained therein.

### 3.4 GHD Geotechnical Assessment (2016)

Following acquisition of the site by Development Victoria, an intrusive geotechnical assessment was subsequently undertaken by GHD Pty Ltd entitled "*Taylors Lakes Development, Geotechnical Investigation Report*" dated April 2016. Review of the supplied GHD geotechnical report indicates that 10 test pits were excavated at the site and that only natural soils were encountered with no observations of waste or signs of contamination which supports the previous conclusions of the site representing a low contamination risk.

## 4.0 SITE HISTORY REVIEW

Golder undertook a site history review to provide coverage of the site between the 2010 Meinhardt review and the current day. Details of the supplementary review are provided below:

### 4.1 Sources of Information

A review of the following information sources was undertaken:

- Selected historical aerial photographs;
- Certificate of title information;
- Environment Protection Authority (EPA) Victoria Priority Sites Register; and
- EPA Victoria public library of completed Environmental Audit reports.

Details of the review of each information source are presented in the following sections.

### 4.2 Aerial Photograph Review

The aerial photograph review was undertaken to include coverage of the site and to provide coverage between the last reviewed aerial image by Meinhardt (1986), 2014 and 2018. Copies of the aerial photographs reviewed are included in the Meinhardt Report as Appendix G. A summary of the observations made during the aerial photograph review are presented in Table 2.

**Table 2: Summary of Aerial Photography Review**

| Date | 16a – 28 Robertsons Road Observations   |
|------|---|
| 1945 | A number of regular shaped items, possible hay stacks, appear to be present on site   |
| 1968 | A building and possible outbuilding assumed to be a residential property is located on the western portion of the site to the west of a stand of large trees. |

| Date | 16a – 28 Robertsons Road Observations  |
|------|--|
| 1974 | Whilst buildings are still present in the vicinity of the trees the number and size of the buildings appear to have reduced. |
| 1986 | All buildings now appear to have been removed.   |
| 2014 | The site appears unchanged from the 1986 image.  |
| 2018 | The trees located in the south west portion of the site have been removed.   |

### 4.3 Certificates of Title

Historical certificates of title covering 16a – 24 Robertsons Road are included in Attachment A. A summary of the information obtained during the certificate of title review is presented in Table 3.

A review of the historical certificate of title information indicates that the Site has been owned by a number of parties and used for grazing from at least 1912 until the early 1970s. From the early 1970s the site appears to have been owned by a number of companies (assumed for potential development) before being acquired in 1995 by the Victorian State Government.

**Table 3: Summary of Certificate of Title Information**

| Date | Certificate of Title | Comments  |
|------|----------------------|---|
| 2017 | Vol. 11877 Fol. 924  | Development Victoria  |
|      | Vol. 11877 Fol. 926  |   |
| 1995 | Vol. 10271 Fol. 163  | The Minister of the Crown for the time being administering the Education Act 1958 |
| 1994 | Vol. 10178 Fol. 827  |   |
| 1992 | Vol. 10073 Fol. 247  |   |
| 1992 | Vol. 10073 Fol. 246  | Pathstone Pty Ltd   |
| 1990 | Vol. 9951 Fol. 146   |   |
| 1990 | Vol. 9500 Fol. 655   |   |
| 1982 |                      | Waltons Stores (Interstate) Limited   |
| 1982 | Vol. 8870 Fol. 292   | Development Estates (Keilor) Pty Ltd  |
| 1972 |                      | Lewis Leslie Welsh - Farmer and Grazier   |
| 1971 |                      |   |
| 1959 | Vol. 6612 Fol. 395   | Lewis Leslie Welsh - Farmer and Grazier   |
| 1953 |                      | William Arthur Gunter - Jeweller  |

| Date | Certificate of Title | Comments   |
|------|----------------------|--|
| 1943 |                      | Arthur Gunter, Harold Elliott Gunter and William Arthur Gunter - Jewellers |
| 1943 |                      | Katrina Marion McArthur - Widower  |
| 1941 | Vol. 3586 Fol. 106   | John Bakewell McArthur – Licensed Victualler                               |
| 1912 |                      |  |

#### 4.4 EPA Victoria Priority Sites Register

Given the intervening time between the Meinhardt report and the current day a new search EPA Priority Sites Register was undertaken. Priority Sites are sites where EPA Victoria has issued a Clean-up Notice pursuant to Section 62A or a Pollution Abatement Notice pursuant to Section 31A or 31B (relevant to land and/or groundwater) of the Victorian *Environment Protection Act 1970*<sup>1</sup>. Typically, these are sites where pollution of land and/or groundwater presents an unacceptable risk to human health or to the environment. EPA Victoria maintains the Priority Sites Register as a listing of all priority sites and the register is available to the public. It is important to note that the Priority Sites Register is not a listing of all contaminated sites in Victoria, nor is it a list of all contaminated sites of which EPA has knowledge.

A search of the EPA Victoria Priority Sites Register conducted on 8 November 2018 indicated that the Site is not listed on the Priority Sites Register. The nearest site on the register is the Former Sydenham Quarry located at 362 Sydenham Road, Sydenham which is approximately 800 metres south west of the site. Given the location of the Sydenham Road site it is considered unlikely that this site will have impacted on the site.

#### 4.5 EPA Victoria Environmental Audit Reports

The Environmental Audit System was established in Victoria by the Environment Protection Authority of Victoria (EPA Victoria) as a means by which planning authorities, site owners, purchasers and others are provided with assurance regarding the condition of the property and its suitability for use, frequently in the context of site redevelopment. Each audit undertaken under section 53X of the Victorian *Environment Protection Act 1970*<sup>2</sup> will have a certificate or statement attached, and a list of these audits is publicly available. It is important to note that the list of audits is not a register of contaminated or clean sites but rather is a list of properties that have been found to be suitable (in some cases subject to certain conditions) for the proposed land use.

A search of the EPA Victoria public library for completed Environmental Audit reports at sites within 5 km of the Site was undertaken, as summarised in Table 4.

**Table 4: Summary of Completed Environmental Audits within 5 km of the Site**

| Address                     | Approximate Distance and Direction From Site | Date          | Audit Outcome |
|-----------------------------|--|---------------|---------------|
| 362 Sydenham Road, Sydenham | 800 m south west of the site                 | February 2014 | Statement     |

<sup>1</sup> State Government of Victoria, 1970. *Victorian Environment Protection Act 1970*.

<sup>2</sup> Environment Protection Authority Victoria website. *List of Issued Certificates and Statements of Environmental Audit*. ([www.epa.vic.gov.au/envaudit/environmental\\_audits.asp](http://www.epa.vic.gov.au/envaudit/environmental_audits.asp)).

| <b>Address</b>               | <b>Approximate Distance and Direction From Site</b> | <b>Date</b>   | <b>Audit Outcome</b> |
|------------------------------|---|---------------|----------------------|
| 197 Taylors Road, St. Albans | 4.5 km south east of the site                       | April 2011    | Certificate          |
| 2 Regan Street, St. Albans   | 4.4 km south east of the site                       | March 2004    | Certificate          |
| Margrave Street, St. Albans  | 4.7 km south east of the site                       | February 1997 | Certificate          |

Whilst the 362 Sydenham Road site is considered to be impacted and to have caused impact to groundwater beneath properties to the south of the Sydenham Road site it is considered unlikely that the Sydenham Road site will have impacted on the Site, given groundwater flow direction and distance between the Sydenham Road site and the Site.

## **4.6 Site History Summary and Key Potential Contamination Issues**

The site appears to have been used for farming until the 1960s. The site was then used as a harness racing training track from circa 1960 most likely until purchase by the State Government since 1995. There is evidence of some residential occupation and other potential sheds and maintenance associated with these uses especially in the north west of the site. Since 1995, it appears that the site has remained vacant with some fly tipping evident.

The aim of the environmental review was to identify and summarise the key areas of contamination concern that have the potential to cause soil and groundwater impact. Based on the findings of the review, Table 5 below presents a summary of the areas of potential contamination concern, details on potential contaminants that may be associated with these areas and provides a relative risk rating for investigation of each item with respect to soil and groundwater contamination at the site. It should be noted that the priority ranking is not intended to infer severity or extent of impact. For example, it may be that the potential soil impact (if any) is relatively localised and minor in nature.

**Table 5: Summary of Potential Uses and Potential Contaminants**

| <b>Issue</b>  | <b>Description</b>   | <b>Potential Contaminants</b>  | <b>Contamination Risk</b> |
|---|--|--|---------------------------|
| Former Farmhouse and associated buildings               | Localised impacts to soil from the use of the site, including potential for filling and possible farm machinery maintenance. | Broad range of potential contaminants, including, metals, OCPs and OPPs, TRH, PAHs, MAHs and asbestos                | <b>Low</b>                |
| Filling of former site dams                             | Filling of former dams and depressions with site waste   | Broad range of potential contaminants, including, metals, OCPs and OPPs, TRH, PAHs, MAHs, general waste and asbestos | <b>Low</b>                |
| Uncontrolled dumping of waste including building rubble | Areas of uncontrolled dumping of waste including building rubble and fill  | Broad range of potential contaminants, including, metals, OCPs and OPPs, TRH, PAHs, MAHs and asbestos.               | <b>Low</b>                |

*Notes.*

OCP organochlorine pesticide

PAH Polycyclic Aromatic Hydrocarbon

OPP Organophosphate pesticide

MAH Monocyclic Aromatic Hydrocarbon

TRH Total Recoverable

Hydrocarbons

All of the identified issues relate to the potential for soil contamination. None of the issues are considered to present an elevated risk of groundwater contamination. The risk of contamination on the site outside of these identified areas in Table 5 is considered to be low.

## 5.0 2018 CONTAMINATION SOIL ASSESSMENT

### 5.1 Methodology

To provide a preliminary assessment of the potential contamination status of soil at the site for off-site disposal of excess soil generated from the works, soil samples were collected from each of the 10 hand auger locations (HA01 to HA10), with 10 primary samples selected for laboratory analysis, one from each location. Approximate sample locations are presented in Figure 1, Appendix A.

Samples were taken from the surface (0 – 0.1 m depth). Only surface samples were undertaken as the previous GHD geotechnical report (2016) provided does not indicate the presence of fill over the site with investigations undertaken up to 3 m depth. Hence the surface soils were considered to pose the highest potential contamination risk.

Soil sampling was undertaken in accordance with Golder's standard sampling protocols. Primary samples were assessed in the field for the potential of visual or olfactory evidence of contamination.

The following quality assurance (QA) procedures were also conducted during the field investigation:

- Tracking of sample movements using Chain of Custody (CoC) documentation;
- Collection and analysis of quality control samples including one inter-laboratory duplicate;

- Use of a NATA registered laboratory for chemical analysis; and
- Performance of internal laboratory control tests.

Soil samples were collected in jars which were capped with Teflon lined lids supplied by the laboratory. The jars were labelled immediately and stored in a chilled cool-box. The samples were then dispatched to the laboratory accompanied by the CoC documentation. Sampling equipment was washed using Decon 90 and deionised water between sampling locations to minimise the possibility of cross-contamination.

Five samples were submitted for analysis for the broad suite of potential contaminants listed in Table 2 of EPA Publication IWRG21. Five samples were submitted for the following reduced analysis:

- Heavy metals (Arsenic, boron, barium, beryllium, cadmium, chromium, cobalt, copper, lead, manganese, mercury, nickel, selenium, vanadium, zinc);
- Polycyclic aromatic hydrocarbons (PAH).

Ten primary samples and one intra-laboratory duplicate sample were submitted to the nominated primary laboratory ALS Environmental. ALS is registered by the National Association of Testing Authorities (NATA) for the analysis performed. The single inter-laboratory sample was sent to a secondary lab, Eurofins which is also a NATA registered laboratory.

## 5.2 Adopted soil investigation levels

The EPA Victoria Industrial Waste Resource Guidelines (IWRG) 2009 provides guidance in relation to the sampling and categorisation of waste soils to be moved off-site for re-use or disposal. Waste classification involving an assessment of the soil, including site history, to identify which contaminants require analysis to determine the hazard category. The assessment must be for all chemical substances known and reasonably expected to be present in the waste.

Industrial waste can be categorised as one of four waste types as outlined in EPA Publication IWRG600.2 (EPA, 2010) *Waste Categorisation*, dated December 2010. In this document, waste material is categorised as either:

- Fill Material;
- Solid Inert Waste from an industrial source;
- Putrescible Waste from an industrial source; or
- Prescribed Industrial Waste.

There are generally no restrictions on the handling of Fill Material and soil meeting Fill Material does not require disposal at a licensed landfill. However, the EPA requirements state that the disposal of Fill Material must not give rise to detrimental environmental impacts. If soil disposed as Fill Material is subsequently found to have generated detrimental environmental impacts, then the entities involved in that disposal are at risk of EPA imposed notices and penalties. Soil containing significant quantities of building rubble can be classified as Solid Inert Waste from an industrial source and require disposal to an EPA licensed landfill.

In accordance with EPA Publication IWRG621 (EPA, 2009a), *Soil Hazard Categorisation and Management*, dated June 2009, potential contaminated soils must be categorised into one of four hazard categories, prior to off-site re-use or disposal. The hazard categories for are as follows:

- Category A (contaminated soil);
- Category B (contaminated soil);

- Category C (contaminated soil);
- Fill Material.

The options for the management of waste contaminated soil in these categories are as follows:

- Category A (contaminated soil) – on-site remediation, off-site remediation or storage pending availability of treatment (i.e. immobilisation). Category A (contaminated soil) cannot be disposed to landfill, as there are currently no Victorian facilities to accept Category A (contaminated soil).
- Category B (contaminated soil) or Category C (contaminated soil) – on-site remediation, off-site remediation or disposal to a licensed facility.

Soils with contaminant concentrations which exceeded the Fill Material are criteria are categorised as Category A, B or C (contaminated soil) and are described as Prescribed Waste under the Environment Protection (Prescribed Waste) (Amendment) Regulations 2007. The criteria used are shown at the top of Table B1 in Appendix B.

EPA Publication IWRG702 (EPA, 2009), *Soil Sampling*, dated June 2009, provides guidance on the minimum soil sampling frequencies as follows:

- One sampled per 25 m<sup>3</sup> for soil volumes of less than 200 m<sup>3</sup> with a minimum of three samples; and
- One sampled per 250 m<sup>3</sup> for soil volumes of greater than 200 m<sup>3</sup> within a minimum of ten samples, where there is sufficient data to calculate the 95% upper confidence limit of the mean.

Transport and disposal of Prescribed Waste is required to be carried out in vehicles licensed to carry such materials utilising EPA Waste Transport Certificates. Landfill facilities accepting Prescribed Waste will have in place their own processes and procedures to assess the material being received.

### 5.3 Site Walkover

A site walkover was undertaken by a Golder representative on 9 November 2018 at the time of soil sampling. This was undertaken to confirm whether the site had undergone any significant changes from the observations made in the site walkover conducted on 18 July 2014 (Golder, 2014). The majority of the observations made during the first site walkover remain accurate, however the following changes were noted:

- The site generally slopes to the Robertsons Road and McCubbin Drive corner of the site.
- The site is covered by grass with occasional low shrubs. A stand of mature trees, assumed to have been associated with a former farmhouse was located in the western corner of the site.
- Evidence of the former trotting track was still present with the camber of the trotting track bends appearing to have been achieved by cutting into the ground surface (see photo below).



- Some basalt was observed at the ground surface. It is considered that this basalt may be boulders within the residual soil rather than outcrop of intact basalt rock.
- The stand of mature trees in the southern portion of the site have been removed.
- Waste that had been noted in the previous site walkover has since been removed from site. However, a small amount of waste such as empty paint tins and ceramic tiles were noted across the site (See photographs below below).



## 5.4 Sub-Surface Ground Conditions

The soil conditions encountered at the surface of the site at the ten sampling locations generally consisted of silty clay and clayey silt. The fill generally had a brown colouration with the clay being of a high plasticity and with plasticity increasing with depth.

## 5.5 Field Observations of Visual and Olfactory Contamination

An assessment of each soil sample was made in the field and involved ranking based on both olfactory and visible evidence of contamination. Each soil sample was given a ranking in accordance with Table 6.

**Table 6: Environmental Ranking System for Soil Samples**

| Visible Contamination |   | Odorous Soil |                            |
|-----------------------|---|--------------|----------------------------|
| Rank                  | Description                             | Rank         | Description                |
| 0                     | No visible evidence of contamination    | A            | No odour                   |
| 1                     | Slight evidence of visual contamination | B            | Slightly offensive odour   |
| 2                     | Visual contamination                    | C            | Moderately offensive odour |
| 3                     | Obviously contaminated                  | D            | Strongly offensive odour   |

Field rankings were 0A in all hand auger locations across the site, which indicates a low risk of aesthetic impacts to sensitive receptors in the samples screened. No anthropogenic wastes such as plastic, glass, brick or concrete fragments were observed during the soil investigation.

## 5.6 Soil Laboratory Analytical Results

The summarised laboratory analytical results and comparison with relevant guidelines are tabulated in Table B1 in Appendix B. Laboratory analytical certificates are presented in Appendix C.

### 5.6.1 Soil Data Quality Assurance Assessment

A data quality assurance (QA) program was implemented as part of the soil investigation. The main aspects of the data quality assurance relate to the collection of quality control samples and generation of internal laboratory quality control data to support the reported results and the assessment of laboratory results. The quality of the laboratory data generated was supported with appropriate laboratory quality control samples and assessed using standard methods. Quality control (QC) samples consisting of internal spikes, duplicates and method blanks were analysed as part of the laboratory quality assurance/quality control (QA/QC) program.

The results of the primary and secondary duplicates have been tabulated in Table B1, Appendix B with the primary samples.

The results of soil quality assurance and quality control program are summarised in Table 7 as follows.

**Table 7: Soil QA/QC Summary**

| QC Sample Type              | Number of Results NOT Meeting Data Quality Objectives | Total Number of Results (Individual Analytes) | Percentage Meeting Data Quality Objectives |
|-----------------------------|---|---|--|
| Primary Duplicates          | 0   | 124   | 100%                                       |
| Secondary Duplicates        | 0   | 115   | 100%                                       |
| Internal Duplicates         | 1   | 294   | 99%  |
| Matrix Spikes               | 1   | 61  | 98%  |
| Method Blanks               | 0   | 159   | 100%                                       |
| <b>Overall Completeness</b> | <b>2</b>  | <b>753</b>                                    | <b>99%</b>                                 |

The overall QA/QC completeness of 99% for soil results is above the overall objective of 95%. Based on this, it is considered that the overall data quality generated during the assessment of soils is of sufficient quality upon which to base decisions for this assessment.

### 5.6.2 Preliminary Waste Soil Classification

Laboratory analytical results for all 10 surface soil samples were used to provide a preliminary waste soil classification for site soils. Whilst the volume of fill and natural soil requiring off-site disposal is not known, it is unlikely that the sampling frequency undertaken during the SCA meets the minimum requirements outlined in EPA Publication IWRG702; however, it does provide an indication of the likely off-site disposal classification of excess soils generated from the proposed development.

All results for all samples analysed were below the upper threshold concentrations for Fill Material (Table B1) meaning that the soil at the site has a preliminary classification as Fill Material for off-site disposal. Additional testing may be required to supplement these results depending on the final volume of soils to be disposed and the requirements of the receiving facility.

## 6.0 IMPLICATIONS FOR RESIDENTIAL DEVELOPMENT

### 6.1 Key Development Issues

There are no identified contamination issues that are likely to impact upon the ability to develop the site for residential use. However, there will remain a level of uncertainty in relation to past activities on the site which will require management as part of the development. These actions are further outlined below.

### 6.2 Further Actions As Part of Development

We recommend the following further actions as part of development:

- 1) Any surface rubbish that has been dumped at the site should be removed from site;
- 2) There will remain a level of uncertainty in relation to past activities over the remainder of the site. As such it is recommended that the uncertainty in the residual risk of contamination is managed via a general soil management protocol to be adopted during the development of the site. The protocol would require:
  - Should any stained or odorous soils or soils containing waste be identified that these are assessed by an Environmental Consultant;
  - All material suspected of being asbestos containing material should be assessed by a suitably qualified practitioner. Any asbestos containing material should be handled and disposed of by a suitably qualified and licenced asbestos contractor.
  - Any soil brought to site as fill are confirmed as meeting the EPA requirements for Fill Material.
  - Any soil taken offsite meet the EPA requirements for the offsite disposal of soils.

### 6.3 Assessment and “Sign Off” Strategy

When considering the Environmental process to be used to progress site development, it is important to consider the requirements of *Ministerial Direction No.1 – Potentially Contaminated Land* that requires planning authorities to satisfy themselves that the environmental condition of the land to be used for a purpose is, or will be, suitable for that use. Should the land (or part thereof) be considered to be potentially contaminated, a Statutory Environmental Audit may be deemed necessary by the planning authority.

Table 2 of the General Practice Note Potentially Contaminated Land (DSE, 2005) allows planners to consider the level of contamination at a site and the proposed land use to determine the level of environmental assessment required. For this site, due to the potential past agricultural use, the potential for contamination is “medium”. For a proposed residential use, the Practice Note indicates the appropriate environmental site assessment level for a planning scheme amendment or planning permit application is “*a site assessment from a suitably qualified environmental professional if insufficient information is available to determine if an audit is appropriate.*” Hence an Environmental Audit is unlikely to be triggered by planning requirements unless this site assessment indicates that there are contamination risks associated with the site that need to be resolved through the Environmental Audit process.

The site assessment by Golder as documented by this report has indicated that the site represents a low contamination risk to residential use subject to the completion of a small number of management actions as documented in Section 6.2). As such, undertaking an Environmental Audit is not considered to be warranted.

## 7.0 CONCLUSIONS

Golder has undertaken a site contamination assessment for the proposed residential development of 16a & 18 – 24 Robertsons Road, Taylors Lakes. The works consisted of a desktop historical review, site walkover and a preliminary soil sampling and analysis program to assess the potential for past and current activities on the site to have resulted in contamination that may impact upon the redevelopment.

The review has indicated that the site represents a low contamination risk to residential use subject to the completion of the additional management actions as documented in Section 6.2. The soils on the site have a preliminary classification as Fill Material for offsite disposal. Additional testing may be required to supplement these results depending on the final volume of natural soils to be disposed and the requirements of the receiving facility as detailed in Section 5.2.

Based on the findings of this due diligence review, and in accordance with the DSE General Practice Note *Potentially Contaminated Land* dated, June 2005, Golder concludes that undertaking an Environmental Audit is not considered to be warranted.

## 8.0 RECOMMENDATIONS

It is recommended that:

- this report is used in support of planning requirements for the use of the site for residential development; and
- the further actions identified in this report (Section 6.2) are undertaken as part of development

## 9.0 IMPORTANT INFORMATION

Your attention is drawn to the document which is included in Appendix D of this report. The statements presented in that document are intended to inform a reader of the report about its proper use. There are important limitations as to who can use the report and how it can be used. It is important that a reader of the report understands and has realistic expectations about those matters. The Important Information document does not alter the obligations Golder has under the contract between it and its client.

## Signature Page

**Golder Associates Pty Ltd**



Oscar Pitrun  
*Environmental Engineer*



Ian Kluckow  
*Principal*

OOP/IMK

A.B.N. 64 006 107 857

Golder and the G logo are trademarks of Golder Associates Corporation

\\golder.gds\\gap\\melbourne\\jobs\\env\\2014\\147613062 - taylors lakes\\correspondence out\\147613062-004-r-rev1 - soil investigation report\\147613062-004-r-rev1.docx

**APPENDIX A**

**Site Plan and Sample Locations**



PATH:\golder\gis\soil\MelbourneJobs\Env\2014\147813062 - Taylors Lakes\Technical Doc\GSI\Project147813062-004-R\Rev0-F001.mxd PRINTED ON: 2018-11-15 AT 9:51:35 AM

**NOTE(S)**

**REFERENCE(S)**

1. IMAGERY SOURCED FROM NEARMAP.COM, DATE OF CAPTURE: 12/10/2018.
2. ROAD AND PROPERTY INFORMATION SOURCED FROM VICMAP 14/05/2016.
3. LOCATION MAP SOURCED FROM ESRI ONLINE BASEMAPS.

**CLIENT**  
DEVELOPMENT VICTORIA

**PROJECT**  
ENVIRONMENTAL SOIL ASSESSMENT  
16a - 24 ROBERTSONS ROAD, TAYLORS LAKES

**TITLE**  
**INVESTIGATION LOCATION PLAN**

|            |            |            |
|------------|------------|------------|
| CONSULTANT | YYYY-MM-DD | 2018-11-15 |
| DESIGNED   | -          |            |
| PREPARED   | CJS        |            |
| REVIEWED   | IMK        |            |
| APPROVED   | IMK        |            |

PROJECT NO. 147613062 CONTROL 004-R REV. 1 FIGURE 1

GOLDER

25mm  
IF THIS MEASUREMENT DOES NOT MATCH WHAT IS SHOWN, THE SHEET SIZE HAS BEEN MODIFIED FROM 1:500

**APPENDIX B**

**Summary of Soil Analytical  
Results**

**Table B1 - Analytical Results, Preliminary Waste Classification**

16a-24 Robertsons Road, Taylors Lake

|                               | Halogenated Benzenes   |                     |                     |                     |               |              |               |                         |         |        | Heavy Metals |        |          |                       |        |        |       |           |         |        | Herbicides |        | MAH   |         |       |          |                        |                        |         |                |         |         |              |                 |             |
|-------------------------------|------------------------|---------------------|---------------------|---------------------|---------------|--------------|---------------|-------------------------|---------|--------|--------------|--------|----------|-----------------------|--------|--------|-------|-----------|---------|--------|------------|--------|-------|---------|-------|----------|------------------------|------------------------|---------|----------------|---------|---------|--------------|-----------------|-------------|
|                               | 1,2,4-Trichlorobenzene | 1,2-Dichlorobenzene | 1,3-Dichlorobenzene | 1,4-Dichlorobenzene | Chlorotoluene | Bromobenzene | Chlorobenzene | Hexasubstituted benzene | Arsenic | Barium | Boron        | Cerium | Chromium | Chromium (hexavalent) | Cobalt | Copper | Lead  | Manganese | Mercury | Nickel | Selenium   | Silver | Tin   | Uranium | Zinc  | Dioxinab | 1,2,4-trimethylbenzene | 1,3,5-Trimethylbenzene | Benzene | Propriophenone | Toluene | Styrene | Ethylbenzene | Xylenes (m & p) | Xylenes (o) |
| 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 | mg/kg    | mg/kg                  | mg/kg                  | mg/kg   | mg/kg          | mg/kg   | mg/kg   | mg/kg        | mg/kg           |             |
| 0.03                          | 0.02                   | 0.5                 | 0.02                | 0.5                 | 0.5           | 0.02         | 0.5           | 0.03                    | 5       | 10     | 1            | 50     | 1        | 2                     | 5      | 2      | 5     | 5         | 0.1     | 2      | 5          | 2      | 5     | 5       | 5     | 5        | 0.5                    | 0.2                    | 0.5     | 0.5            | 0.2     |         |              |                 |             |
| QL                            |                        |                     |                     |                     |               |              |               |                         |         |        |              |        |          |                       |        |        |       |           |         |        |            |        |       |         |       |          |                        |                        |         |                |         |         |              |                 |             |
| VIC EPA IWRG621 Cat B         |                        |                     |                     |                     |               |              |               |                         |         |        |              |        |          |                       |        |        |       |           |         |        |            |        |       |         |       |          |                        |                        |         |                |         |         | 240          |                 |             |
| VIC EPA IWRG621 Cat C         |                        |                     |                     |                     |               |              |               |                         |         |        |              |        |          |                       |        |        |       |           |         |        |            |        |       |         |       |          |                        |                        |         |                |         |         | 70           |                 |             |
| VIC EPA IWRG621 Fill Material |                        |                     |                     |                     |               |              |               |                         |         |        |              |        |          |                       |        |        |       |           |         |        |            |        |       |         |       |          |                        |                        |         |                |         |         | 7            |                 |             |

| Field_ID  | Location_Code | Sample_Depth_Range | Sampled_Date_Time | Matrix_Description | 1     | 2     | 3    | 4     | 5    | 6    | 7     | 8     | 9   | 10 | 11  | 12   | 13 | 14   | 15 | 16 | 17 | 18   | 19   | 20 | 21 | 22   | 23  | 24 | 25 | 26  | 27   | 28   | 29   |      |      |      |   |
|-----------|---------------|--------------------|-------------------|--------------------|-------|-------|------|-------|------|------|-------|-------|-----|----|-----|------|----|------|----|----|----|------|------|----|----|------|-----|----|----|-----|------|------|------|------|------|------|---|
| HA01/2001 | HA01          | 0-0.1              | 09-Nov-18         | Natural            | -     | -     | -    | -     | -    | -    | -     | <5    | 40  | <1 | <50 | <1   | 33 | -    | 15 | 10 | 17 | 486  | <0.1 | -  | 15 | <5   | -   | 50 | 31 | -   | -    | -    | -    | -    | -    | -    | - |
| HA02/2001 | HA02          | 0-0.1              | 09-Nov-18         | Natural            | <0.01 | <0.02 | -    | <0.02 | -    | -    | <0.02 | <0.03 | <5  | -  | -   | <1   | -  | <0.5 | -  | 13 | 11 | -    | <0.1 | <2 | 20 | <5   | <2  | <5 | -  | 16  | <5   | -    | <0.2 | <0.5 | <0.5 | <0.2 |   |
| HA02/2801 | HA03          | 0-0.1              | 09-Nov-18         | Natural            | <0.01 | <0.02 | -    | <0.02 | -    | -    | <0.02 | <0.03 | <5  | -  | -   | <1   | -  | <0.5 | -  | 9  | 13 | -    | <0.1 | <2 | 15 | <5   | <2  | <5 | -  | 14  | <5   | -    | <0.2 | <0.5 | <0.5 | <0.2 |   |
| HA02/2901 | HA04          | 0-0.1              | 09-Nov-18         | Natural            | <0.5  | <0.5  | <0.5 | <0.5  | <0.5 | <0.5 | <0.5  | <0.05 | 2.7 | -  | -   | <0.4 | 44 | <1   | 12 | 16 | -  | <0.1 | <5   | 16 | <2 | <0.2 | <10 | -  | 25 | <20 | <0.5 | <0.1 | <0.5 | <0.1 | <0.3 | <0.5 |   |
| HA03/2001 | HA03          | 0-0.1              | 09-Nov-18         | Natural            | -     | -     | -    | -     | -    | -    | -     | <5    | 30  | <1 | <50 | <1   | 26 | -    | 9  | 8  | 16 | 377  | <0.1 | -  | 10 | <5   | -   | -  | 42 | 33  | -    | -    | -    | -    | -    | -    | - |
| HA04/2001 | HA04          | 0-0.1              | 09-Nov-18         | Natural            | <0.01 | <0.02 | -    | <0.02 | -    | -    | <0.02 | <0.03 | <5  | -  | -   | <1   | -  | <0.5 | -  | 9  | 15 | -    | <0.1 | <2 | 17 | <5   | <2  | <5 | -  | 18  | <5   | -    | <0.2 | <0.5 | <0.5 | <0.2 |   |
| HA05/2001 | HA05          | 0-0.1              | 09-Nov-18         | Natural            | <0.01 | <0.02 | -    | <0.02 | -    | -    | <0.02 | <0.03 | <5  | -  | -   | <1   | -  | <0.5 | -  | 8  | 13 | -    | <0.1 | <2 | 12 | <5   | <2  | <5 | -  | 15  | <5   | -    | <0.2 | <0.5 | <0.5 | <0.2 |   |
| HA06/2001 | HA06          | 0-0.1              | 09-Nov-18         | Natural            | -     | -     | -    | -     | -    | -    | -     | <5    | 30  | <1 | <50 | <1   | 27 | -    | 9  | 6  | 13 | 282  | <0.1 | -  | 10 | <5   | -   | -  | 45 | 15  | -    | -    | -    | -    | -    | -    |   |
| HA07/2001 | HA07          | 0-0.1              | 09-Nov-18         | Natural            | <0.01 | <0.02 | -    | <0.02 | -    | -    | <0.02 | <0.03 | <5  | -  | -   | <1   | -  | <0.5 | -  | 8  | 14 | -    | <0.1 | <2 | 12 | <5   | <2  | <5 | -  | 20  | <5   | -    | <0.2 | <0.5 | <0.5 | <0.2 |   |
| HA08/2001 | HA08          | 0-0.1              | 09-Nov-18         | Natural            | -     | -     | -    | -     | -    | -    | -     | <5    | 30  | <1 | <50 | <1   | 28 | -    | 10 | 8  | 15 | 343  | <0.1 | -  | 10 | <5   | -   | -  | 45 | 24  | -    | -    | -    | -    | -    | -    | - |
| HA09/2001 | HA09          | 0-0.1              | 09-Nov-18         | Natural            | <0.01 | <0.02 | -    | <0.02 | -    | -    | <0.02 | <0.03 | <5  | -  | -   | <1   | -  | <0.5 | -  | 5  | 13 | -    | <0.1 | <2 | 7  | <5   | <2  | <5 | -  | 15  | <5   | -    | <0.2 | <0.5 | <0.5 | <0.2 |   |
| HA10/2001 | HA10          | 0-0.1              | 09-Nov-18         | Natural            | -     | -     | -    | -     | -    | -    | -     | <5    | 120 | <1 | <50 | <1   | 38 | -    | 15 | 10 | 12 | 468  | <0.1 | -  | 22 | <5   | -   | -  | 55 | 21  | -    | -    | -    | -    | -    | -    | - |

**Table B1 - Analytical Results, Preliminary Waste Classification**

16a-24 Robertsons Road, Taylors Lake

|                               |       | Organochlorine Pesticides |        |   |       |                          |               |                 |       |   |          |              |               |                     |        |                 |               |       |            |                    |              |  |                               |           |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |  |  |  |
|-------------------------------|-------|---------------------------|--------|---|-------|--------------------------|---------------|-----------------|-------|---|----------|--------------|---------------|---------------------|--------|-----------------|---------------|-------|------------|--------------------|--------------|--|-------------------------------|-----------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--|--|--|
|                               |       | a-BHC                     | Aldrin | Aldrin & Dieldrin (Sum of total) (Lab Reported) | b-BHC | Chlordane (Sum of total) | cis-Chlordane | trans-Chlordane | DDT   | DDT/DDT-DDE-DDD (Sum of total) (Lab Reported) | Dieldrin | Endosulfan I | Endosulfan II | Endosulfan sulphate | Endrin | Endrin aldehyde | Endrin ketone | g-BHC | Heptachlor | Heptachlor epoxide | Methoxychlor | Organochlorine Pesticides (Lab Reported) | Other OCPs (Wt% Lab Reported) | Toxaphene |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |  |  |  |
|                               | 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 | 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 |  |  |  |
| QOL                           |       | 0.03                      | 0.03   | 0.03  | 0.03  | <0.03                    | <0.03         | <0.03           | <0.03 | <0.03   | <0.03    | <0.03        | <0.03         | <0.03               | <0.03  | <0.03           | <0.03         | <0.03 | <0.03      | <0.03              | <0.03        | <0.03                                    | <0.03                         | <0.03     | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 |       |       |  |  |  |
| VIC EPA IWRG621 Cat B         |       |                           |        |   |       | 4.8                      |               | 16              |       |   |          |              |               |                     |        |                 |               |       |            |                    |              |  |                               |           |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |  |  |  |
| VIC EPA IWRG621 Cat C         |       |                           |        |   |       | 1.2                      |               | 4               |       |   |          |              |               |                     |        |                 |               |       |            |                    |              |  |                               |           |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |  |  |  |
| VIC EPA IWRG621 Fill Material |       |                           |        |   |       |                          |               |                 |       |   |          |              |               |                     |        |                 |               |       |            |                    |              |  |                               |           |       |       |       |       |       |       |       |       |       |       |       |       |       |       |       |  |  |  |

| Field_ID  | Location_Code | Sample_Depth_Range | Sampled_Date_Time | Matrix_Description | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     |       |       |       |       |
|-----------|---------------|--------------------|-------------------|--------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| HA01/2001 | HA01          | 0-0.1              | 09-Nov-18         | Natural            | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     |       |       |       |       |
| HA02/2001 | HA02          | 0-0.1              | 09-Nov-18         | Natural            | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 |       |       |       |
| HA02/2801 | HA03          | 0-0.1              | 09-Nov-18         | Natural            | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 |       |       |       |
| HA02/2901 | HA04          | 0-0.1              | 09-Nov-18         | Natural            | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 |       |       |       |
| HA02/2901 | HA05          | 0-0.1              | 09-Nov-18         | Natural            | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 |       |       |
| HA02/2901 | HA06          | 0-0.1              | 09-Nov-18         | Natural            | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 |       |       |       |
| HA02/2901 | HA07          | 0-0.1              | 09-Nov-18         | Natural            | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 |       |       |
| HA02/2901 | HA08          | 0-0.1              | 09-Nov-18         | Natural            | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     |       |       |       |
| HA02/2901 | HA09          | 0-0.1              | 09-Nov-18         | Natural            | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 | <0.03 |
| HA10/2001 | HA10          | 0-0.1              | 09-Nov-18         | Natural            | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     | -     |       |       |

Table B1 - Analytical Results, Preliminary Waste Classification

16a-24 Robertsons Road, Taylors Lake

|                               | PAH             |                |               |            |                   |               |                   |                                       |  |                                       |                                       |  |                                       |  |                                      |                                      | Phenolics           |          |                       |              |          |                         |                 |              | Phenolics-Halogenated |  |  |                           |                       |                       |                    |                         |                |                       |                 |                                 |
|-------------------------------|-----------------|----------------|---------------|------------|-------------------|---------------|-------------------|---------------------------------------|--|---------------------------------------|---------------------------------------|--|---------------------------------------|--|--------------------------------------|--------------------------------------|---------------------|----------|-----------------------|--------------|----------|-------------------------|-----------------|--------------|-----------------------|--|--|---------------------------|-----------------------|-----------------------|--------------------|-------------------------|----------------|-----------------------|-----------------|---------------------------------|
|                               | Aceanaphthalene | Acenaphthylene | Acenaphthrene | Anthracene | Benz(a)anthracene | Benz(a)pyrene | Benz(b)anthracene | Benz(b)phenanthrene TQ [lower bound]* | Benz(b)phenanthrene TQ [medium bound]* | Benz(b)phenanthrene TQ [upper bound]* | Benz(b)phenanthrene TQ [lower bound]* | Benz(b)phenanthrene TQ [medium bound]* | Benz(b)phenanthrene TQ [upper bound]* | Benz(b)phenanthrene & Benzo(a)anthracene | Benz(b)phenanthrene & Benzo(a)pyrene | Benz(b)phenanthrene & Benzo(a)pyrene | Benz(k)fluoranthene | Chrysene | Dibenz(a,h)anthracene | Fluoranthene | Fluorene | Indeno(1,2,3-c,d)pyrene | Isoporphthalene | Phenanthrene | Pyrene                | PAH (Sum of Common 16 PAHs - Lab Reported) | Non-Halogenated Phenols (Sum of total) | 2,3,5-Tetradichlorophenol | 2,4,5-Trichlorophenol | 2,4,6-Trichlorophenol | 2,4-Dichlorophenol | 2,4,6-Tetrachlorophenol | 2-Chlorophenol | Chloro-3-methylphenol | Perchlorophenol | Perchlorophenols (Sum of total) |
| ECQ                           | 0.5             | 0.5            | 0.5           | 0.5        | 0.5               | 0.5           | 0.5               | 0.5                                   | 0.5                                    | 0.5                                   | 0.5                                   | 0.5                                    | 0.5                                   | 0.5                                      | 0.5                                  | 0.5                                  | 0.5                 | 0.5      | 0.5                   | 0.5          | 0.5      | 0.5                     | 0.5             | 0.5          | 0.5                   | 0.5  | 0.5                                    | 0.5                       | 0.5                   | 0.5                   | 0.5                | 0.5                     | 0.5            | 0.5                   |                 |                                 |
| VIC EPA IWRG621 Cat B         |                 |                |               |            |                   |               |                   | 20                                    |  |                                       |                                       |  |                                       |  |                                      |                                      |                     |          |                       |              |          |                         |                 |              |                       |  |  |                           |                       |                       |                    |                         |                | 320                   |                 |                                 |
| VIC EPA IWRG621 Cat C         |                 |                |               |            |                   |               |                   |                                       |  |                                       | 5                                     |  |                                       |  |                                      |                                      |                     |          |                       |              |          |                         |                 |              |                       |  |  |                           |                       |                       |                    |                         |                |                       | 10              |                                 |
| VIC EPA IWRG621 Fill Material |                 |                |               |            |                   |               |                   |                                       |  |                                       | 1                                     |  |                                       |  |                                      |                                      |                     |          |                       |              |          |                         |                 |              |                       |  |  |                           |                       |                       |                    |                         |                |                       | 1               |                                 |

| Field_ID       | Location_Code | Sample_Depth_Range | Sampled_Date_Time | Matrix_Description | HA01/2001 HA00 | 0-0.1 | 09-Nov-18 | Natural | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | 0.6  | 1.2  | <0.5 | -    | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |
|----------------|---------------|--------------------|-------------------|--------------------|----------------|-------|-----------|---------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| HA02/2001 HA02 | 0-0.1         | 09-Nov-18          | Natural           | <0.5               | <0.5           | <0.5  | <0.5      | <0.5    | 0.6  | 1.2  | -    | <0.5 | <0.5 | -    | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |      |      |      |
| HA02/2801 HA00 | 0-0.1         | 09-Nov-18          | Natural           | <0.5               | <0.5           | <0.5  | <0.5      | <0.5    | 0.6  | 1.2  | -    | <0.5 | <0.5 | -    | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |      |      |      |
| HA02/2901 HA00 | 0-0.1         | 09-Nov-18          | Natural           | <0.5               | <0.5           | <0.5  | <0.5      | <0.5    | 0.6  | 1.2  | <0.5 | -    | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |      |      |      |      |
| HA03/2001 HA03 | 0-0.1         | 09-Nov-18          | Natural           | <0.5               | <0.5           | <0.5  | <0.5      | <0.5    | 0.6  | 1.2  | <0.5 | -    | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |      |      |      |      |
| HA04/2001 HA04 | 0-0.1         | 09-Nov-18          | Natural           | <0.5               | <0.5           | <0.5  | <0.5      | <0.5    | 0.6  | 1.2  | -    | <0.5 | <0.5 | -    | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |      |      |      |
| HA05/2001 HA05 | 0-0.1         | 09-Nov-18          | Natural           | <0.5               | <0.5           | <0.5  | <0.5      | <0.5    | 0.6  | 1.2  | -    | <0.5 | <0.5 | -    | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |      |      |      |
| HA06/2001 HA06 | 0-0.1         | 09-Nov-18          | Natural           | <0.5               | <0.5           | <0.5  | <0.5      | <0.5    | 0.6  | 1.2  | <0.5 | -    | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |      |      |      |      |
| HA07/2001 HA07 | 0-0.1         | 09-Nov-18          | Natural           | <0.5               | <0.5           | <0.5  | <0.5      | <0.5    | 0.6  | 1.2  | <0.5 | -    | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |      |      |      |      |
| HA08/2001 HA08 | 0-0.1         | 09-Nov-18          | Natural           | <0.5               | <0.5           | <0.5  | <0.5      | <0.5    | 0.6  | 1.2  | <0.5 | -    | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |      |      |      |      |
| HA09/2001 HA09 | 0-0.1         | 09-Nov-18          | Natural           | <0.5               | <0.5           | <0.5  | <0.5      | <0.5    | 0.6  | 1.2  | -    | <0.5 | <0.5 | -    | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |      |      |      |
| HA10/2001 HA10 | 0-0.1         | 09-Nov-18          | Natural           | <0.5               | <0.5           | <0.5  | <0.5      | <0.5    | 0.6  | 1.2  | <0.5 | -    | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 | <0.5 |      |      |      |      |

Table B1 - Analytical Results, Preliminary Waste Classification

16a-24 Robertsons Road, Taylors Lake

|                               | Polychlorinated Biphenyls |       |       |       |       |              |       |       |       |       | Sample Quality Parameters |       |       |       |       | Solvents     |       |       |       |       | Total Petroleum Hydrocarbons |       |       |       |       |              |       |       |       |       |              |       |      |  |  |                                |
|-------------------------------|---------------------------|-------|-------|-------|-------|--------------|-------|-------|-------|-------|---------------------------|-------|-------|-------|-------|--------------|-------|-------|-------|-------|------------------------------|-------|-------|-------|-------|--------------|-------|-------|-------|-------|--------------|-------|------|--|--|--------------------------------|
|                               | Aroclor 1016              |       |       |       |       | Aroclor 1222 |       |       |       |       | Aroclor 1242              |       |       |       |       | Aroclor 1248 |       |       |       |       | Aroclor 1254                 |       |       |       |       | Aroclor 1260 |       |       |       |       | Aroclor 1261 |       |      |  |  | PCB Sum of Total/Lab Reported) |
|                               | 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        | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg        | mg/kg |      |  |  |                                |
| EQL                           | 0.1                       | 0.1   | 0.1   | 0.1   | 0.1   | 0.1          | 0.1   | 0.1   | 0.1   | 0.1   | <0.1                      | 0.1   | 0.1   | 0.1   | 0.1   | 0.1          | 0.1   | 0.1   | 0.1   | 0.1   | 0.1                          | 0.1   | 0.1   | 0.1   | 0.1   | 0.1          | 0.1   | 0.1   | 0.1   | 0.1   | 0.1          |       |      |  |  |                                |
| VIC EPA IWRG621 Cat B         |                           |       |       |       |       |              |       |       |       |       | 0                         |       |       |       |       |              |       |       |       |       |                              |       |       |       |       |              |       |       |       |       |              |       |      |  |  |                                |
| VIC EPA IWRG621 Cat C         |                           |       |       |       |       |              |       |       |       |       | 0                         |       |       |       |       |              |       |       |       |       |                              |       |       |       |       |              |       |       |       |       |              |       |      |  |  |                                |
| VIC EPA IWRG621 Fill Material |                           |       |       |       |       |              |       |       |       |       | 2                         | 4.9   | 50    | 450   |       | 4.9          |       |       |       |       |                              |       |       |       |       |              |       |       |       |       |              | 100   | 1000 |  |  |                                |

| Field_ID  | Location_Code | Sample_Depth_Range | Sampled_Date_Time | Matrix_Description | PCB 1016 | PCB 1222 | PCB 1242 | PCB 1248 | PCB 1254 | PCB 1260 | PCB 1261 | PCB Sum of Total/Lab Reported) | pH  | Ca/Ca2 | Fuoride | Cyanide (total) | Moisture | pH (aqueous extract) | (Methyl Ethyl Ketone) | Methyl Iso-Butyl Ketone | Acetone | THC C5 - C59 Fraction | RHH C10 - C14 Fraction | THH C15 - C28 Fraction | RHH C20 - C26 Fraction | TRHH C10 - C36 (Sum of total) [Lab Reported] | TRHH C10 - C40 (Sum of total) [Lab Reported] | TRH C5 - C10 Fraction F1 | TRH C10 - C10 Fraction less BTEx F1 | TRH C10 - C16 Fraction F2 | TRH >C16 - C24 Fraction F3 | TRH >C16 - C26 Fraction F4 |
|-----------|---------------|--------------------|-------------------|--------------------|----------|----------|----------|----------|----------|----------|----------|--------------------------------|-----|--------|---------|-----------------|----------|----------------------|-----------------------|-------------------------|---------|-----------------------|------------------------|------------------------|------------------------|--|--|--------------------------|-------------------------------------|---------------------------|----------------------------|----------------------------|
| HA01/2001 | HA01          | 0-0.1              | 09-Nov-18         | Natural            | -        | -        | -        | -        | -        | -        | -        | -                              | -   | -      | -       | -               | -        | -                    | -                     | -                       | -       | -                     | -                      | -                      | -                      | -  | -  | -                        | -                                   | -                         |                            |                            |
| HA02/2001 | HA02          | 0-0.1              | 09-Nov-18         | Natural            | -        | -        | -        | -        | -        | -        | -        | <0.1                           | 6.4 | <1     | 230     | -               | 21.7     | -                    | -                     | -                       | <10     | <50                   | <100                   | <100                   | <50                    | <10  | <10  | <50                      | <50                                 | <100                      | <100                       |                            |
| HA02/2801 | HA03          | 0-0.1              | 09-Nov-18         | Natural            | -        | -        | -        | -        | -        | -        | -        | <0.1                           | 6.5 | <1     | 140     | -               | 17.4     | -                    | -                     | -                       | <10     | <50                   | <100                   | <100                   | <50                    | <10  | <10  | <50                      | <50                                 | <100                      | <100                       |                            |
| HA02/2901 | HA04          | 0-0.1              | 09-Nov-18         | Natural            | <0.1     | <0.1     | <0.1     | <0.1     | <0.1     | <0.1     | <0.1     | -                              | -   | -      | -       | 110             | 15       | 7.6                  | <0.5                  | <0.5                    | <0.5    | <20                   | <20                    | <50                    | 95                     | 95   | <100   | <20                      | <20                                 | <50                       | <100                       | <100                       |
| HA03/2001 | HA05          | 0-0.1              | 09-Nov-18         | Natural            | -        | -        | -        | -        | -        | -        | -        | -                              | -   | -      | -       | -               | -        | -                    | -                     | -                       | -       | -                     | -                      | -                      | -                      | -  | -  | -                        | -                                   | -                         |                            |                            |
| HA04/2001 | HA06          | 0-0.1              | 09-Nov-18         | Natural            | -        | -        | -        | -        | -        | -        | -        | <0.1                           | 5.2 | <1     | 60      | -               | 17.6     | -                    | -                     | -                       | <10     | <50                   | <100                   | <100                   | <50                    | <10  | <10  | <50                      | <50                                 | <100                      | <100                       |                            |
| HA05/2001 | HA07          | 0-0.1              | 09-Nov-18         | Natural            | -        | -        | -        | -        | -        | -        | -        | <0.1                           | 5   | <1     | 100     | -               | 11.6     | -                    | -                     | -                       | <10     | <50                   | <100                   | <100                   | <50                    | <10  | <10  | <50                      | <50                                 | <100                      | <100                       |                            |
| HA07/2001 | HA08          | 0-0.1              | 09-Nov-18         | Natural            | -        | -        | -        | -        | -        | -        | -        | -                              | -   | -      | -       | -               | -        | -                    | -                     | -                       | -       | -                     | -                      | -                      | -                      | -  | -  | -                        | -                                   | -                         |                            |                            |
| HA08/2001 | HA09          | 0-0.1              | 09-Nov-18         | Natural            | -        | -        | -        | -        | -        | -        | -        | <0.1                           | 4.9 | <1     | 190     | -               | 17.2     | -                    | -                     | -                       | <10     | <50                   | <100                   | <100                   | <50                    | <10  | <10  | <50                      | <50                                 | <100                      | <100                       |                            |
| HA09/2001 | HA10          | 0-0.1              | 09-Nov-18         | Natural            | -        | -        | -        | -        | -        | -        | -        | <0.1                           | 4.8 | <1     | 90      | -               | 8        | -                    | -                     | -                       | <10     | <50                   | <100                   | <100                   | <50                    | <10  | <10  | <50                      | <50                                 | <100                      | <100                       |                            |
| HA10/2001 |               |                    |                   |                    | -        | -        | -        | -        | -        | -        | -        | -                              | -   | -      | -       | -               | -        | -                    | -                     | -                       | -       | -                     | -                      | -                      | -                      | -  | -  | -                        | -                                   | -                         |                            |                            |

Table B1 - Analytical Results, Preliminary Waste Classification

16a-24 Robertsons Road, Taylors Lake

|                               | Volatile Organic Compounds              |       |       |       |   |       |       |       |       |       |       |       |  |       |       |       |                         |       |       |       |                       |       |       |       |  |
|-------------------------------|---|-------|-------|-------|---|-------|-------|-------|-------|-------|-------|-------|--|-------|-------|-------|-------------------------|-------|-------|-------|-----------------------|-------|-------|-------|--|
|                               | Total Volatile Chlorinated Hydrocarbons |       |       |       |   |       |       |       |       |       |       |       | Other Chlorinated Hydrocarbons (VIC EPA) |       |       |       |                         |       |       |       |                       |       |       |       |  |
|                               | Total Chlorinated Hydrocarbons VIC EPA  |       |       |       | Total Other Chlorinated Hydrocarbons: VIC EPA |       |       |       |       |       |       |       | 1,1,1,2-Tetrachloroethane                |       |       |       | 1,1,2-Tetrachloroethane |       |       |       | 1,1,1-Trichloroethane |       |       |       |  |
|                               | 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 |  |
| QOL                           | 0.03                                    | 0.5   | 0.5   | 0.01  | 0.02  | 0.01  | <0.04 | 0.5   | 0.5   | 0.02  | 0.01  | 0.02  | 0.5                                      | 0.5   | 0.02  | 0.5   | 0.5                     | 0.5   | 0.5   | 0.5   | 0.5                   | 0.5   | 0.5   | 0.03  |  |
| VIC EPA IWRG621 Cat B         |   |       |       |       |   |       |       |       |       |       |       |       |  |       |       |       |                         |       |       |       |                       |       |       |       |  |
| VIC EPA IWRG621 Cat C         |   |       |       |       |   |       |       |       |       |       |       |       |  |       |       |       |                         |       |       |       |                       |       |       |       |  |
| VIC EPA IWRG621 Fill Material |   |       |       |       |   |       |       |       |       |       |       |       |  |       |       |       |                         |       |       |       |                       |       |       |       |  |

| Field_ID  | Location_Code | Sample_Depth_Range | Sampled_Date_Time | Matrix_Description | 1,1,1,2-Tetrachloroethane | 1,1,2-Tetrachloroethane | 1,1,1-Trichloroethane | 1,1,1,2-Trichloroethane | 1,2,2-Trichloropropane | 1,2-Dibromoethane | 1,1-Dichloroethane | 1,1,2-Dichloroethane | cis-1,2-Dichloroethene | trans-1,2-Dichloroethene | 1,2-Dichloropropene | 1,3-Dichloropropene | trans-1,3-Dichloropropene | Myrchloride | Bromodichloromethane | Bromochloromethane | Carbon tetrachloride | Chlorobromomethane | Chloroethane | Chloroform | Chromethane | Dibromomethane | Dichlorodifluoromethane | Dichloromethane | Halochlorobutadiene | Tetrachloroethene | Trichloroformate | Vinyl chloride | Other Chlorinated Hydrocarbons (NWG lab Report) |
|-----------|---------------|--------------------|-------------------|--------------------|---------------------------|-------------------------|-----------------------|-------------------------|------------------------|-------------------|--------------------|----------------------|------------------------|--------------------------|---------------------|---------------------|---------------------------|-------------|----------------------|--------------------|----------------------|--------------------|--------------|------------|-------------|----------------|-------------------------|-----------------|---------------------|-------------------|------------------|----------------|---|
| HA01/2001 | HA01          | 0-0.1              | 09-Nov-18         | Natural            | -                         | -                       | -                     | -                       | -                      | -                 | -                  | -                    | -                      | -                        | -                   | -                   | -                         | -           | -                    | -                  | -                    | -                  | -            | -          | -           | -              | -                       | -               |                     |                   |                  |                |   |
| HA02/2001 | HA02          | 0-0.1              | 09-Nov-18         | Natural            | <0.01                     | -                       | <0.01                 | <0.02                   | <0.01                  | <0.04             | -                  | -                    | <0.02                  | <0.01                    | <0.01               | <0.02               | -                         | -           | -                    | -                  | -                    | -                  | -            | -          | -           | -              | -                       | <0.02           |                     |                   |                  |                |   |
| HA02/2801 | HA03          | 0-0.1              | 09-Nov-18         | Natural            | <0.01                     | -                       | <0.01                 | <0.02                   | <0.01                  | <0.04             | -                  | -                    | <0.02                  | <0.01                    | <0.01               | <0.02               | -                         | -           | -                    | -                  | -                    | -                  | -            | -          | -           | -              | -                       | <0.02           |                     |                   |                  |                |   |
| HA02/2901 | HA03          | 0-0.1              | 09-Nov-18         | Natural            | -                         | <0.5                    | <0.5                  | <0.5                    | <0.5                   | <0.5              | <0.5               | <0.5                 | <0.5                   | <0.5                     | <0.5                | <0.5                | <0.5                      | <0.5        | <0.5                 | <0.5               | <0.5                 | <0.5               | <0.5         | <0.5       | <0.5        | <0.5           | <0.5                    | 11              |                     |                   |                  |                |   |
| HA03/2001 | HA03          | 0-0.1              | 09-Nov-18         | Natural            | -                         | -                       | -                     | -                       | -                      | -                 | -                  | -                    | -                      | -                        | -                   | -                   | -                         | -           | -                    | -                  | -                    | -                  | -            | -          | -           | -              | 4.8                     |                 |                     |                   |                  |                |   |
| HA04/2001 | HA04          | 0-0.1              | 09-Nov-18         | Natural            | <0.01                     | -                       | <0.01                 | <0.02                   | <0.01                  | <0.04             | -                  | -                    | <0.02                  | <0.01                    | <0.01               | <0.02               | -                         | -           | -                    | -                  | -                    | -                  | -            | -          | -           | -              | -                       | -               |                     |                   |                  |                |   |
| HA05/2001 | HA05          | 0-0.1              | 09-Nov-18         | Natural            | <0.01                     | -                       | <0.01                 | <0.02                   | <0.01                  | <0.04             | -                  | -                    | <0.02                  | <0.01                    | <0.01               | <0.02               | -                         | -           | -                    | -                  | -                    | -                  | -            | -          | -           | -              | -                       | <0.02           |                     |                   |                  |                |   |
| HA06/2001 | HA06          | 0-0.1              | 09-Nov-18         | Natural            | -                         | -                       | -                     | -                       | -                      | -                 | -                  | -                    | -                      | -                        | -                   | -                   | -                         | -           | -                    | -                  | -                    | -                  | -            | -          | -           | -              | -                       |                 |                     |                   |                  |                |   |
| HA07/2001 | HA07          | 0-0.1              | 09-Nov-18         | Natural            | <0.01                     | -                       | <0.01                 | <0.02                   | <0.01                  | <0.04             | -                  | -                    | <0.02                  | <0.01                    | <0.01               | <0.02               | -                         | -           | -                    | -                  | -                    | -                  | -            | -          | -           | -              | -                       | <0.02           |                     |                   |                  |                |   |
| HA08/2001 | HA08          | 0-0.1              | 09-Nov-18         | Natural            | -                         | -                       | -                     | -                       | -                      | -                 | -                  | -                    | -                      | -                        | -                   | -                   | -                         | -           | -                    | -                  | -                    | -                  | -            | -          | -           | -              | -                       |                 |                     |                   |                  |                |   |
| HA09/2001 | HA09          | 0-0.1              | 09-Nov-18         | Natural            | <0.01                     | -                       | <0.01                 | <0.02                   | <0.01                  | <0.04             | -                  | -                    | <0.02                  | <0.01                    | <0.01               | <0.02               | -                         | -           | -                    | -                  | -                    | -                  | -            | -          | -           | -              | <0.02                   |                 |                     |                   |                  |                |   |
| HA10/2001 | HA10          | 0-0.1              | 09-Nov-18         | Natural            | -                         | -                       | -                     | -                       | -                      | -                 | -                  | -                    | -                      | -                        | -                   | -                   | -                         | -           | -                    | -                  | -                    | -                  | -            | -          | -           | -              | -                       |                 |                     |                   |                  |                |   |
| HA10      | HA10          | 0-0.1              | 09-Nov-18         | Natural            | -                         | -                       | -                     | -                       | -                      | -                 | -                  | -                    | -                      | -                        | -                   | -                   | -                         | -           | -                    | -                  | -                    | -                  | -            | -          | -           | -              | -                       |                 |                     |                   |                  |                |   |

**APPENDIX C**

**Laboratory Analytical Certificates**

## CERTIFICATE OF ANALYSIS

|                         |  |                         |   |
|-------------------------|--|-------------------------|---|
| Work Order              | <b>: EM1818081</b>   | Page                    | <b>: 1 of 22</b>                                    |
| Client                  | <b>: GOLDER ASSOCIATES</b>   | Laboratory              | <b>: Environmental Division Melbourne</b>           |
| Contact                 | <b>: GOLDER CONTACT</b>  | Contact                 | <b>: Larissa Burns</b>                              |
| Address                 | <b>: P O BOX 6079 Building 7, 570-588 Swan St<br/>RICHMOND VIC, AUSTRALIA 3122</b> | Address                 | <b>: 4 Westall Rd Springvale VIC Australia 3171</b> |
| Telephone               | <b>: +61 03 8862 3500</b>  | Telephone               | <b>: +6138549 9644</b>                              |
| Project                 | <b>: 147613062</b>   | Date Samples Received   | <b>: 09-Nov-2018 13:45</b>                          |
| Order number            | <b>: 147613062</b>   | Date Analysis Commenced | <b>: 12-Nov-2018</b>                                |
| C-O-C number            | <b>: ----</b>  | Issue Date              | <b>: 15-Nov-2018 13:04</b>                          |
| Sampler                 | <b>: OP</b>  |                         |   |
| Site                    | <b>: 18-24 Robertsons Road, Taylors Lake</b>                                       |                         |   |
| Quote number            | <b>: EN/002/18 National BQ</b>   |                         |   |
| No. of samples received | <b>: 11</b>  |                         |   |
| No. of samples analysed | <b>: 11</b>  |                         |   |

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QA/QC Compliance Assessment to assist with Quality Review and Sample Receipt Notification.

### Signatures

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

| Signatories     | Position                 | Accreditation Category                |
|-----------------|--------------------------|---------------------------------------|
| Dilani Fernando | Senior Inorganic Chemist | Melbourne Inorganics, Springvale, VIC |
| Nancy Wang      | 2IC Organic Chemist      | Melbourne Inorganics, Springvale, VIC |
| Nancy Wang      | 2IC Organic Chemist      | Melbourne Organics, Springvale, VIC   |



Accreditation No. 825  
Accredited for compliance with  
ISO/IEC 17025 - Testing

## General Comments

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

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

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

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

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

Where a result is required to meet compliance limits the associated uncertainty must be considered. Refer to the ALS Contact for details.

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

LOR = Limit of reporting

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

Ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.

- Benzo(a)pyrene Toxicity Equivalent Quotient (TEQ) is the sum total of the concentration of the eight carcinogenic PAHs multiplied by their Toxicity Equivalence Factor (TEF) relative to Benzo(a)pyrene. TEF values are provided in brackets as follows: Benz(a)anthracene (0.1), Chrysene (0.01), Benzo(b+j) & Benzo(k)fluoranthene (0.1), Benzo(a)pyrene (1.0), Indeno(1.2.3.cd)pyrene (0.1), Dibenz(a.h)anthracene (1.0), Benzo(g.h.i)perylene (0.01). Less than LOR results for 'TEQ Zero' are treated as zero, for 'TEQ 1/2LOR' are treated as half the reported LOR, and for 'TEQ LOR' are treated as being equal to the reported LOR.

Note: TEQ 1/2LOR and TEQ LOR will calculate as 0.6mg/Kg and 1.2mg/Kg respectively for samples with non-detects for all of the eight TEQ PAHs.

## Analytical Results

| Sub-Matrix: SOIL<br>(Matrix: SOIL)                  |            | Client sample ID |         | HA01/2001         | HA02/2001         | HA03/2001         | HA04/2001         | HA05/2001         |
|---|------------|------------------|---------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Compound  | CAS Number | LOR              | Unit    | 09-Nov-2018 00:00 |
|   |            |                  |         | Result            | Result            | Result            | Result            | Result            |
| <b>EA001: pH in soil using 0.01M CaCl extract</b>   |            |                  |         |                   |                   |                   |                   |                   |
| pH (CaCl <sub>2</sub> )                             | ---        | 0.1              | pH Unit | ---               | 6.4               | ---               | 5.2               | 5.0               |
| <b>EA055: Moisture Content (Dried @ 105-110°C)</b>  |            |                  |         |                   |                   |                   |                   |                   |
| Moisture Content                                    | ---        | 1.0              | %       | 14.9              | 21.7              | 18.9              | 17.6              | 11.6              |
| <b>EG005T: Total Metals by ICP-AES</b>              |            |                  |         |                   |                   |                   |                   |                   |
| Arsenic   | 7440-38-2  | 5                | mg/kg   | <5                | <5                | <5                | <5                | <5                |
| Barium  | 7440-39-3  | 10               | mg/kg   | 40                | ---               | 30                | ---               | ---               |
| Beryllium   | 7440-41-7  | 1                | mg/kg   | <1                | ---               | <1                | ---               | ---               |
| Boron   | 7440-42-8  | 50               | mg/kg   | <50               | ---               | <50               | ---               | ---               |
| Cadmium   | 7440-43-9  | 1                | mg/kg   | <1                | <1                | <1                | <1                | <1                |
| Chromium  | 7440-47-3  | 2                | mg/kg   | 33                | ---               | 26                | ---               | ---               |
| Cobalt  | 7440-48-4  | 2                | mg/kg   | 15                | ---               | 9                 | ---               | ---               |
| Copper  | 7440-50-8  | 5                | mg/kg   | 10                | 13                | 8                 | 9                 | 8                 |
| Lead  | 7439-92-1  | 5                | mg/kg   | 17                | 11                | 16                | 15                | 13                |
| Manganese   | 7439-96-5  | 5                | mg/kg   | 486               | ---               | 377               | ---               | ---               |
| Molybdenum  | 7439-98-7  | 2                | mg/kg   | ---               | <2                | ---               | <2                | <2                |
| Nickel  | 7440-02-0  | 2                | mg/kg   | 15                | 20                | 10                | 17                | 12                |
| Selenium  | 7782-49-2  | 5                | mg/kg   | <5                | <5                | <5                | <5                | <5                |
| Silver  | 7440-22-4  | 2                | mg/kg   | ---               | <2                | ---               | <2                | <2                |
| Tin   | 7440-31-5  | 5                | mg/kg   | ---               | <5                | ---               | <5                | <5                |
| Vanadium  | 7440-62-2  | 5                | mg/kg   | 50                | ---               | 42                | ---               | ---               |
| Zinc  | 7440-66-6  | 5                | mg/kg   | 31                | 16                | 33                | 18                | 15                |
| <b>EG035T: Total Recoverable Mercury by FIMS</b>    |            |                  |         |                   |                   |                   |                   |                   |
| Mercury   | 7439-97-6  | 0.1              | mg/kg   | <0.1              | <0.1              | <0.1              | <0.1              | <0.1              |
| <b>EG048: Hexavalent Chromium (Alkaline Digest)</b> |            |                  |         |                   |                   |                   |                   |                   |
| Hexavalent Chromium                                 | 18540-29-9 | 0.5              | mg/kg   | ---               | <0.5              | ---               | <0.5              | <0.5              |
| <b>EK026SF: Total CN by Segmented Flow Analyser</b> |            |                  |         |                   |                   |                   |                   |                   |
| Total Cyanide                                       | 57-12-5    | 1                | mg/kg   | ---               | <1                | ---               | <1                | <1                |
| <b>EK040T: Fluoride Total</b>                       |            |                  |         |                   |                   |                   |                   |                   |
| Fluoride  | 16984-48-8 | 40               | mg/kg   | ---               | 230               | ---               | 60                | 100               |
| <b>EP066: Polychlorinated Biphenyls (PCB)</b>       |            |                  |         |                   |                   |                   |                   |                   |
| Total Polychlorinated biphenyls                     | ---        | 0.1              | mg/kg   | ---               | <0.1              | ---               | <0.1              | <0.1              |
| <b>EP074A: Monocyclic Aromatic Hydrocarbons</b>     |            |                  |         |                   |                   |                   |                   |                   |
| Benzene   | 71-43-2    | 0.2              | mg/kg   | ---               | <0.2              | ---               | <0.2              | <0.2              |
| Toluene   | 108-88-3   | 0.5              | mg/kg   | ---               | <0.5              | ---               | <0.5              | <0.5              |

## Analytical Results

| Sub-Matrix: SOIL<br>(Matrix: SOIL)                          |            | Client sample ID |       | HA01/2001                   | HA02/2001         | HA03/2001         | HA04/2001         | HA05/2001         |                   |
|---|------------|------------------|-------|-----------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Compound  | CAS Number | LOR              | Unit  | Client sampling date / time | 09-Nov-2018 00:00 |
|   |            |                  |       | Result                      | EM1818081-001     | EM1818081-002     | EM1818081-003     | EM1818081-004     | EM1818081-005     |
| <b>EP074A: Monocyclic Aromatic Hydrocarbons - Continued</b> |            |                  |       |                             |                   |                   |                   |                   |                   |
| Ethylbenzene  | 100-41-4   | 0.5              | mg/kg | ---                         | <0.5              | ---               | <0.5              | <0.5              | <0.5              |
| meta- & para-Xylene   | 108-38-3   | 106-42-3         | 0.5   | mg/kg                       | ---               | <0.5              | ---               | <0.5              | <0.5              |
| Styrene   |            | 100-42-5         | 0.5   | mg/kg                       | ---               | <0.5              | ---               | <0.5              | <0.5              |
| ortho-Xylene  |            | 95-47-6          | 0.5   | mg/kg                       | ---               | <0.5              | ---               | <0.5              | <0.5              |
| ^ Sum of monocyclic aromatic hydrocarbons                   | ---        | 0.2              | mg/kg | ---                         | <0.2              | ---               | <0.2              | <0.2              | <0.2              |
| ^ Total Xylenes   | ---        | 0.5              | mg/kg | ---                         | <0.5              | ---               | <0.5              | <0.5              | <0.5              |
| <b>EP074H: Naphthalene</b>                                  |            |                  |       |                             |                   |                   |                   |                   |                   |
| Naphthalene   | 91-20-3    | 1                | mg/kg | ---                         | <1                | ---               | <1                | <1                | <1                |
| <b>EP074I: Volatile Halogenated Compounds</b>               |            |                  |       |                             |                   |                   |                   |                   |                   |
| Vinyl chloride  | 75-01-4    | 0.02             | mg/kg | ---                         | <0.02             | ---               | <0.02             | <0.02             | <0.02             |
| 1,1-Dichloroethene  | 75-35-4    | 0.01             | mg/kg | ---                         | <0.01             | ---               | <0.01             | <0.01             | <0.01             |
| Methylene chloride  | 75-09-2    | 0.4              | mg/kg | ---                         | <0.4              | ---               | <0.4              | <0.4              | <0.4              |
| trans-1,2-Dichloroethene                                    | 156-60-5   | 0.02             | mg/kg | ---                         | <0.02             | ---               | <0.02             | <0.02             | <0.02             |
| cis-1,2-Dichloroethene                                      | 156-59-2   | 0.01             | mg/kg | ---                         | <0.01             | ---               | <0.01             | <0.01             | <0.01             |
| Chloroform  | 67-66-3    | 0.02             | mg/kg | ---                         | <0.02             | ---               | <0.02             | <0.02             | <0.02             |
| 1,1,1-Trichloroethane                                       | 71-55-6    | 0.01             | mg/kg | ---                         | <0.01             | ---               | <0.01             | <0.01             | <0.01             |
| Carbon Tetrachloride  | 56-23-5    | 0.01             | mg/kg | ---                         | <0.01             | ---               | <0.01             | <0.01             | <0.01             |
| 1,2-Dichloroethane  | 107-06-2   | 0.02             | mg/kg | ---                         | <0.02             | ---               | <0.02             | <0.02             | <0.02             |
| Trichloroethene   | 79-01-6    | 0.02             | mg/kg | ---                         | <0.02             | ---               | <0.02             | <0.02             | <0.02             |
| 1,1,2-Trichloroethane                                       | 79-00-5    | 0.04             | mg/kg | ---                         | <0.04             | ---               | <0.04             | <0.04             | <0.04             |
| Tetrachloroethene   | 127-18-4   | 0.02             | mg/kg | ---                         | <0.02             | ---               | <0.02             | <0.02             | <0.02             |
| 1,1,1,2-Tetrachloroethane                                   | 630-20-6   | 0.01             | mg/kg | ---                         | <0.01             | ---               | <0.01             | <0.01             | <0.01             |
| 1,1,2,2-Tetrachloroethane                                   | 79-34-5    | 0.02             | mg/kg | ---                         | <0.02             | ---               | <0.02             | <0.02             | <0.02             |
| Hexachlorobutadiene   | 87-68-3    | 0.02             | mg/kg | ---                         | <0.02             | ---               | <0.02             | <0.02             | <0.02             |
| Chlorobenzene   | 108-90-7   | 0.02             | mg/kg | ---                         | <0.02             | ---               | <0.02             | <0.02             | <0.02             |
| 1,4-Dichlorobenzene   | 106-46-7   | 0.02             | mg/kg | ---                         | <0.02             | ---               | <0.02             | <0.02             | <0.02             |
| 1,2-Dichlorobenzene   | 95-50-1    | 0.02             | mg/kg | ---                         | <0.02             | ---               | <0.02             | <0.02             | <0.02             |
| 1,2,4-Trichlorobenzene                                      | 120-82-1   | 0.01             | mg/kg | ---                         | <0.01             | ---               | <0.01             | <0.01             | <0.01             |
| ^ Sum of volatile chlorinated hydrocarbons                  | ---        | 0.01             | mg/kg | ---                         | <0.01             | ---               | <0.01             | <0.01             | <0.01             |
| ^ Sum of other chlorinated hydrocarbons                     | ---        | 0.01             | mg/kg | ---                         | <0.01             | ---               | <0.01             | <0.01             | <0.01             |
| <b>EP075(SIM)A: Phenolic Compounds</b>                      |            |                  |       |                             |                   |                   |                   |                   |                   |
| Phenol  | 108-95-2   | 0.5              | mg/kg | <0.5                        | ---               | <0.5              | ---               | ---               | ---               |
| 2-Chlorophenol  | 95-57-8    | 0.5              | mg/kg | <0.5                        | ---               | <0.5              | ---               | ---               | ---               |

## Analytical Results

| Sub-Matrix: SOIL<br>(Matrix: SOIL)                    |                   | Client sample ID |       | HA01/2001         | HA02/2001         | HA03/2001         | HA04/2001         | HA05/2001         |
|---|-------------------|------------------|-------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Compound  | CAS Number        | LOR              | Unit  | 09-Nov-2018 00:00 |
|   |                   |                  |       | Result            | Result            | Result            | Result            | Result            |
| <b>EP075(SIM)A: Phenolic Compounds - Continued</b>    |                   |                  |       |                   |                   |                   |                   |                   |
| 2-Methylphenol  | 95-48-7           | 0.5              | mg/kg | <0.5              | ---               | <0.5              | ---               | ---               |
| 3- & 4-Methylphenol                                   | 1319-77-3         | 1                | mg/kg | <1                | ---               | <1                | ---               | ---               |
| 2-Nitrophenol   | 88-75-5           | 0.5              | mg/kg | <0.5              | ---               | <0.5              | ---               | ---               |
| 2,4-Dimethylphenol                                    | 105-67-9          | 0.5              | mg/kg | <0.5              | ---               | <0.5              | ---               | ---               |
| 2,4-Dichlorophenol                                    | 120-83-2          | 0.5              | mg/kg | <0.5              | ---               | <0.5              | ---               | ---               |
| 2,6-Dichlorophenol                                    | 87-65-0           | 0.5              | mg/kg | <0.5              | ---               | <0.5              | ---               | ---               |
| 4-Chloro-3-methylphenol                               | 59-50-7           | 0.5              | mg/kg | <0.5              | ---               | <0.5              | ---               | ---               |
| 2,4,6-Trichlorophenol                                 | 88-06-2           | 0.5              | mg/kg | <0.5              | ---               | <0.5              | ---               | ---               |
| 2,4,5-Trichlorophenol                                 | 95-95-4           | 0.5              | mg/kg | <0.5              | ---               | <0.5              | ---               | ---               |
| Pentachlorophenol                                     | 87-86-5           | 2                | mg/kg | <2                | ---               | <2                | ---               | ---               |
| <b>EP075(SIM)B: Polynuclear Aromatic Hydrocarbons</b> |                   |                  |       |                   |                   |                   |                   |                   |
| Naphthalene   | 91-20-3           | 0.5              | mg/kg | <0.5              | ---               | <0.5              | ---               | ---               |
| Acenaphthylene  | 208-96-8          | 0.5              | mg/kg | <0.5              | ---               | <0.5              | ---               | ---               |
| Acenaphthene  | 83-32-9           | 0.5              | mg/kg | <0.5              | ---               | <0.5              | ---               | ---               |
| Fluorene  | 86-73-7           | 0.5              | mg/kg | <0.5              | ---               | <0.5              | ---               | ---               |
| Phenanthrene  | 85-01-8           | 0.5              | mg/kg | <0.5              | ---               | <0.5              | ---               | ---               |
| Anthracene  | 120-12-7          | 0.5              | mg/kg | <0.5              | ---               | <0.5              | ---               | ---               |
| Fluoranthene  | 206-44-0          | 0.5              | mg/kg | <0.5              | ---               | <0.5              | ---               | ---               |
| Pyrene  | 129-00-0          | 0.5              | mg/kg | <0.5              | ---               | <0.5              | ---               | ---               |
| Benz(a)anthracene                                     | 56-55-3           | 0.5              | mg/kg | <0.5              | ---               | <0.5              | ---               | ---               |
| Chrysene  | 218-01-9          | 0.5              | mg/kg | <0.5              | ---               | <0.5              | ---               | ---               |
| Benzo(b+j)fluoranthene                                | 205-99-2 205-82-3 | 0.5              | mg/kg | <0.5              | ---               | <0.5              | ---               | ---               |
| Benzo(k)fluoranthene                                  | 207-08-9          | 0.5              | mg/kg | <0.5              | ---               | <0.5              | ---               | ---               |
| Benzo(a)pyrene  | 50-32-8           | 0.5              | mg/kg | <0.5              | ---               | <0.5              | ---               | ---               |
| Indeno(1,2,3,cd)pyrene                                | 193-39-5          | 0.5              | mg/kg | <0.5              | ---               | <0.5              | ---               | ---               |
| Dibenz(a,h)anthracene                                 | 53-70-3           | 0.5              | mg/kg | <0.5              | ---               | <0.5              | ---               | ---               |
| Benzo(g,h,i)perylene                                  | 191-24-2          | 0.5              | mg/kg | <0.5              | ---               | <0.5              | ---               | ---               |
| ^ Sum of polycyclic aromatic hydrocarbons             | ----              | 0.5              | mg/kg | <0.5              | ---               | <0.5              | ---               | ---               |
| ^ Benzo(a)pyrene TEQ (zero)                           | ----              | 0.5              | mg/kg | <0.5              | ---               | <0.5              | ---               | ---               |
| ^ Benzo(a)pyrene TEQ (half LOR)                       | ----              | 0.5              | mg/kg | 0.6               | ---               | 0.6               | ---               | ---               |
| ^ Benzo(a)pyrene TEQ (LOR)                            | ----              | 0.5              | mg/kg | 1.2               | ---               | 1.2               | ---               | ---               |
| <b>EP075A: Phenolic Compounds (Halogenated)</b>       |                   |                  |       |                   |                   |                   |                   |                   |
| 2-Chlorophenol  | 95-57-8           | 0.03             | mg/kg | ---               | <0.03             | ---               | <0.03             | <0.03             |
| 2,4-Dichlorophenol                                    | 120-83-2          | 0.03             | mg/kg | ---               | <0.03             | ---               | <0.03             | <0.03             |

## Analytical Results

| Sub-Matrix: SOIL<br>(Matrix: SOIL)                          |                   | Client sample ID |       | HA01/2001         | HA02/2001         | HA03/2001         | HA04/2001         | HA05/2001         |
|---|-------------------|------------------|-------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Compound  | CAS Number        | LOR              | Unit  | 09-Nov-2018 00:00 |
|   |                   |                  |       | Result            | Result            | Result            | Result            | Result            |
| <b>EP075A: Phenolic Compounds (Halogenated) - Continued</b> |                   |                  |       |                   |                   |                   |                   |                   |
| 2,6-Dichlorophenol  | 87-65-0           | 0.03             | mg/kg | ---               | <0.03             | ---               | <0.03             | <0.03             |
| 4-Chloro-3-methylphenol                                     | 59-50-7           | 0.03             | mg/kg | ---               | <0.03             | ---               | <0.03             | <0.03             |
| 2,4,5-Trichlorophenol                                       | 95-95-4           | 0.05             | mg/kg | ---               | <0.05             | ---               | <0.05             | <0.05             |
| 2,4,6-Trichlorophenol                                       | 88-06-2           | 0.05             | mg/kg | ---               | <0.05             | ---               | <0.05             | <0.05             |
| 2,3,5,6-Tetrachlorophenol                                   | 935-95-5          | 0.03             | mg/kg | ---               | <0.03             | ---               | <0.03             | <0.03             |
| 2,3,4,5 &<br>2,3,4,6-Tetrachlorophenol                      | 4901-51-3/58-90-2 | 0.05             | mg/kg | ---               | <0.05             | ---               | <0.05             | <0.05             |
| Pentachlorophenol   | 87-86-5           | 0.2              | mg/kg | ---               | <0.2              | ---               | <0.2              | <0.2              |
| ^ Sum of Phenols (halogenated)                              | ---               | 0.03             | mg/kg | ---               | <0.03             | ---               | <0.03             | <0.03             |
| <b>EP075A: Phenolic Compounds (Non-halogenated)</b>         |                   |                  |       |                   |                   |                   |                   |                   |
| Phenol  | 108-95-2          | 1                | mg/kg | ---               | <1                | ---               | <1                | <1                |
| 2-Methylphenol  | 95-48-7           | 1                | mg/kg | ---               | <1                | ---               | <1                | <1                |
| 3- & 4-Methylphenol   | 1319-77-3         | 1                | mg/kg | ---               | <1                | ---               | <1                | <1                |
| 2-Nitrophenol   | 88-75-5           | 1                | mg/kg | ---               | <1                | ---               | <1                | <1                |
| 2,4-Dimethylphenol  | 105-67-9          | 1                | mg/kg | ---               | <1                | ---               | <1                | <1                |
| 2,4-Dinitrophenol   | 51-28-5           | 5                | mg/kg | ---               | <5                | ---               | <5                | <5                |
| 4-Nitrophenol   | 100-02-7          | 5                | mg/kg | ---               | <5                | ---               | <5                | <5                |
| 2-Methyl-4,6-dinitrophenol                                  | 8071-51-0         | 5                | mg/kg | ---               | <5                | ---               | <5                | <5                |
| Dinoseb   | 88-85-7           | 5                | mg/kg | ---               | <5                | ---               | <5                | <5                |
| 2-Cyclohexyl-4,6-Dinitrophenol                              | 131-89-5          | 5                | mg/kg | ---               | <5                | ---               | <5                | <5                |
| ^ Sum of Phenols (non-halogenated)                          | ---               | 1                | mg/kg | ---               | <1                | ---               | <1                | <1                |
| <b>EP075B: Polynuclear Aromatic Hydrocarbons</b>            |                   |                  |       |                   |                   |                   |                   |                   |
| Naphthalene   | 91-20-3           | 0.5              | mg/kg | ---               | <0.5              | ---               | <0.5              | <0.5              |
| Acenaphthene  | 83-32-9           | 0.5              | mg/kg | ---               | <0.5              | ---               | <0.5              | <0.5              |
| Acenaphthylene  | 208-96-8          | 0.5              | mg/kg | ---               | <0.5              | ---               | <0.5              | <0.5              |
| Fluorene  | 86-73-7           | 0.5              | mg/kg | ---               | <0.5              | ---               | <0.5              | <0.5              |
| Phenanthrene  | 85-01-8           | 0.5              | mg/kg | ---               | <0.5              | ---               | <0.5              | <0.5              |
| Anthracene  | 120-12-7          | 0.5              | mg/kg | ---               | <0.5              | ---               | <0.5              | <0.5              |
| Fluoranthene  | 206-44-0          | 0.5              | mg/kg | ---               | <0.5              | ---               | <0.5              | <0.5              |
| Pyrene  | 129-00-0          | 0.5              | mg/kg | ---               | <0.5              | ---               | <0.5              | <0.5              |
| Benz(a)anthracene   | 56-55-3           | 0.5              | mg/kg | ---               | <0.5              | ---               | <0.5              | <0.5              |
| Chrysene  | 218-01-9          | 0.5              | mg/kg | ---               | <0.5              | ---               | <0.5              | <0.5              |
| Benzo(b+j) &<br>Benzo(k)fluoranthene                        | 205-99-2 207-08-9 | 0.5              | mg/kg | ---               | <0.5              | ---               | <0.5              | <0.5              |
| Benzo(a)pyrene  | 50-32-8           | 0.5              | mg/kg | ---               | <0.5              | ---               | <0.5              | <0.5              |

## **Analytical Results**

| Client sample ID   |                         |      |       | HA01/2001         | HA02/2001         | HA03/2001         | HA04/2001         | HA05/2001         |
|--|-------------------------|------|-------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Client sampling date / time                                  |                         |      |       | 09-Nov-2018 00:00 |
| Compound   | CAS Number              | LOR  | Unit  | EM1818081-001     | EM1818081-002     | EM1818081-003     | EM1818081-004     | EM1818081-005     |
|  |                         |      |       | Result            | Result            | Result            | Result            | Result            |
| <b>EP075B: Polynuclear Aromatic Hydrocarbons - Continued</b> |                         |      |       |                   |                   |                   |                   |                   |
| Indeno(1,2,3,cd)pyrene                                       | 193-39-5                | 0.5  | mg/kg | ---               | <0.5              | ---               | <0.5              | <0.5              |
| Dibenz(a,h)anthracene  | 53-70-3                 | 0.5  | mg/kg | ---               | <0.5              | ---               | <0.5              | <0.5              |
| Benzo(g,h,i)perylene   | 191-24-2                | 0.5  | mg/kg | ---               | <0.5              | ---               | <0.5              | <0.5              |
| ^ Sum of polycyclic aromatic hydrocarbons                    | ----                    | 0.5  | mg/kg | ---               | <0.5              | ---               | <0.5              | <0.5              |
| ^ Benzo(a)pyrene TEQ (zero)                                  | ----                    | 0.5  | mg/kg | ---               | <0.5              | ---               | <0.5              | <0.5              |
| ^ Benzo(a)pyrene TEQ (half LOR)                              | ----                    | 0.5  | mg/kg | ---               | 0.6               | ---               | 0.6               | 0.6               |
| ^ Benzo(a)pyrene TEQ (LOR)                                   | ----                    | 0.5  | mg/kg | ---               | 1.2               | ---               | 1.2               | 1.2               |
| <b>EP075I: Organochlorine Pesticides</b>                     |                         |      |       |                   |                   |                   |                   |                   |
| alpha-BHC  | 319-84-6                | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | <0.03             |
| Hexachlorobenzene (HCB)                                      | 118-74-1                | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | <0.03             |
| beta-BHC   | 319-85-7                | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | <0.03             |
| gamma-BHC  | 58-89-9                 | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | <0.03             |
| delta-BHC  | 319-86-8                | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | <0.03             |
| Heptachlor   | 76-44-8                 | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | <0.03             |
| Aldrin   | 309-00-2                | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | <0.03             |
| Heptachlor epoxide   | 1024-57-3               | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | <0.03             |
| cis-Chlordane  | 5103-71-9               | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | <0.03             |
| trans-Chlordane  | 5103-74-2               | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | <0.03             |
| Endosulfan 1   | 959-98-8                | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | <0.03             |
| 4,4'-DDE   | 72-55-9                 | 0.05 | mg/kg | ---               | <0.05             | ---               | <0.05             | <0.05             |
| Dieldrin   | 60-57-1                 | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | <0.03             |
| Endrin aldehyde  | 7421-93-4               | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | <0.03             |
| Endrin   | 72-20-8                 | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | <0.03             |
| Endosulfan 2   | 33213-65-9              | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | <0.03             |
| 4,4'-DDD   | 72-54-8                 | 0.05 | mg/kg | ---               | <0.05             | ---               | <0.05             | <0.05             |
| Endosulfan sulfate   | 1031-07-8               | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | <0.03             |
| 4,4'-DDT   | 50-29-3                 | 0.05 | mg/kg | ---               | <0.05             | ---               | <0.05             | <0.05             |
| Methoxychlor   | 72-43-5                 | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | <0.03             |
| ^ Sum of organochlorine pesticides                           | ----                    | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | <0.03             |
| ^ Sum of Aldrin + Dieldrin                                   | 309-00-2/60-57-1        | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | <0.03             |
| ^ Sum of DDD + DDE + DDT                                     | 72-54-8/72-55-9/50-29-3 | 0.05 | mg/kg | ---               | <0.05             | ---               | <0.05             | <0.05             |
| ^ Chlordane  | 57-74-9                 | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | <0.03             |
| ^ Sum of other organochlorine pesticides                     | ----                    | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | <0.03             |

EP080/071: Total Petroleum Hydrocarbons

## **Analytical Results**

## Analytical Results

| Sub-Matrix: SOIL<br>(Matrix: SOIL)  |            |       | Client sample ID            | HA01/2001         | HA02/2001         | HA03/2001         | HA04/2001         | HA05/2001         |
|---|------------|-------|-----------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|   |            |       | Client sampling date / time | 09-Nov-2018 00:00 |
| Compound  | CAS Number | LOR   | Unit                        | EM1818081-001     | EM1818081-002     | EM1818081-003     | EM1818081-004     | EM1818081-005     |
| <b>EP075T: Base/Neutral Extractable Surrogates (Waste Classification) - Continued</b> |            |       |                             |                   |                   |                   |                   |                   |
| Nitrobenzene-D5   | 4165-60-0  | 0.025 | %                           | ---               | 102               | ---               | 94.3              | 102               |
| 1,2-Dichlorobenzene-D4  | 2199-69-1  | 0.025 | %                           | ---               | 83.9              | ---               | 76.4              | 82.9              |
| 2-Fluorobiphenyl  | 321-60-8   | 0.025 | %                           | ---               | 100.0             | ---               | 91.1              | 100               |
| Anthracene-d10  | 1719-06-8  | 0.025 | %                           | ---               | 96.0              | ---               | 88.2              | 97.3              |
| 4-Terphenyl-d14   | 1718-51-0  | 0.025 | %                           | ---               | 101               | ---               | 93.9              | 103               |

## Analytical Results

| Sub-Matrix: SOIL<br>(Matrix: SOIL)                  |            |     | Client sample ID | HA06/2001         | HA07/2001         | HA08/2001         | HA09/2001         | HA10/2001         |
|---|------------|-----|------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Compound  | CAS Number | LOR | Unit             | 09-Nov-2018 00:00 |
|   |            |     |                  | Result            | Result            | Result            | Result            | Result            |
| <b>EA001: pH in soil using 0.01M CaCl extract</b>   |            |     |                  |                   |                   |                   |                   |                   |
| pH (CaCl <sub>2</sub> )                             | ---        | 0.1 | pH Unit          | ---               | 4.9               | ---               | 4.8               | ---               |
| <b>EA055: Moisture Content (Dried @ 105-110°C)</b>  |            |     |                  |                   |                   |                   |                   |                   |
| Moisture Content                                    | ---        | 1.0 | %                | 11.1              | 17.2              | 20.3              | 8.0               | 22.0              |
| <b>EG005T: Total Metals by ICP-AES</b>              |            |     |                  |                   |                   |                   |                   |                   |
| Arsenic   | 7440-38-2  | 5   | mg/kg            | <5                | <5                | <5                | <5                | <5                |
| Barium  | 7440-39-3  | 10  | mg/kg            | 30                | ---               | 30                | ---               | 120               |
| Beryllium   | 7440-41-7  | 1   | mg/kg            | <1                | ---               | <1                | ---               | <1                |
| Boron   | 7440-42-8  | 50  | mg/kg            | <50               | ---               | <50               | ---               | <50               |
| Cadmium   | 7440-43-9  | 1   | mg/kg            | <1                | <1                | <1                | <1                | <1                |
| Chromium  | 7440-47-3  | 2   | mg/kg            | 27                | ---               | 28                | ---               | 38                |
| Cobalt  | 7440-48-4  | 2   | mg/kg            | 9                 | ---               | 10                | ---               | 15                |
| Copper  | 7440-50-8  | 5   | mg/kg            | 6                 | 8                 | 8                 | 5                 | 10                |
| Lead  | 7439-92-1  | 5   | mg/kg            | 13                | 14                | 15                | 13                | 12                |
| Manganese   | 7439-96-5  | 5   | mg/kg            | 282               | ---               | 343               | ---               | 468               |
| Molybdenum  | 7439-98-7  | 2   | mg/kg            | ---               | <2                | ---               | <2                | ---               |
| Nickel  | 7440-02-0  | 2   | mg/kg            | 10                | 12                | 10                | 7                 | 22                |
| Selenium  | 7782-49-2  | 5   | mg/kg            | <5                | <5                | <5                | <5                | <5                |
| Silver  | 7440-22-4  | 2   | mg/kg            | ---               | <2                | ---               | <2                | ---               |
| Tin   | 7440-31-5  | 5   | mg/kg            | ---               | <5                | ---               | <5                | ---               |
| Vanadium  | 7440-62-2  | 5   | mg/kg            | 45                | ---               | 45                | ---               | 55                |
| Zinc  | 7440-66-6  | 5   | mg/kg            | 15                | 20                | 24                | 15                | 21                |
| <b>EG035T: Total Recoverable Mercury by FIMS</b>    |            |     |                  |                   |                   |                   |                   |                   |
| Mercury   | 7439-97-6  | 0.1 | mg/kg            | <0.1              | <0.1              | <0.1              | <0.1              | <0.1              |
| <b>EG048: Hexavalent Chromium (Alkaline Digest)</b> |            |     |                  |                   |                   |                   |                   |                   |
| Hexavalent Chromium                                 | 18540-29-9 | 0.5 | mg/kg            | ---               | <0.5              | ---               | <0.5              | ---               |
| <b>EK026SF: Total CN by Segmented Flow Analyser</b> |            |     |                  |                   |                   |                   |                   |                   |
| Total Cyanide                                       | 57-12-5    | 1   | mg/kg            | ---               | <1                | ---               | <1                | ---               |
| <b>EK040T: Fluoride Total</b>                       |            |     |                  |                   |                   |                   |                   |                   |
| Fluoride  | 16984-48-8 | 40  | mg/kg            | ---               | 190               | ---               | 90                | ---               |
| <b>EP066: Polychlorinated Biphenyls (PCB)</b>       |            |     |                  |                   |                   |                   |                   |                   |
| Total Polychlorinated biphenyls                     | ---        | 0.1 | mg/kg            | ---               | <0.1              | ---               | <0.1              | ---               |
| <b>EP074A: Monocyclic Aromatic Hydrocarbons</b>     |            |     |                  |                   |                   |                   |                   |                   |
| Benzene   | 71-43-2    | 0.2 | mg/kg            | ---               | <0.2              | ---               | <0.2              | ---               |
| Toluene   | 108-88-3   | 0.5 | mg/kg            | ---               | <0.5              | ---               | <0.5              | ---               |

## Analytical Results

| Sub-Matrix: SOIL<br>(Matrix: SOIL)                          |            | Client sample ID |       | HA06/2001         | HA07/2001         | HA08/2001         | HA09/2001         | HA10/2001         |
|---|------------|------------------|-------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Compound  | CAS Number | LOR              | Unit  | 09-Nov-2018 00:00 |
|   |            |                  |       | Result            | Result            | Result            | Result            | Result            |
| <b>EP074A: Monocyclic Aromatic Hydrocarbons - Continued</b> |            |                  |       |                   |                   |                   |                   |                   |
| Ethylbenzene  | 100-41-4   | 0.5              | mg/kg | ---               | <0.5              | ---               | <0.5              | ---               |
| meta- & para-Xylene   | 108-38-3   | 106-42-3         | 0.5   | mg/kg             | ---               | <0.5              | ---               | <0.5              |
| Styrene   |            | 100-42-5         | 0.5   | mg/kg             | ---               | <0.5              | ---               | ---               |
| ortho-Xylene  |            | 95-47-6          | 0.5   | mg/kg             | ---               | <0.5              | ---               | ---               |
| ^ Sum of monocyclic aromatic hydrocarbons                   | ---        | 0.2              | mg/kg | ---               | <0.2              | ---               | <0.2              | ---               |
| ^ Total Xylenes   | ---        | 0.5              | mg/kg | ---               | <0.5              | ---               | <0.5              | ---               |
| <b>EP074H: Naphthalene</b>                                  |            |                  |       |                   |                   |                   |                   |                   |
| Naphthalene   | 91-20-3    | 1                | mg/kg | ---               | <1                | ---               | <1                | ---               |
| <b>EP074I: Volatile Halogenated Compounds</b>               |            |                  |       |                   |                   |                   |                   |                   |
| Vinyl chloride  | 75-01-4    | 0.02             | mg/kg | ---               | <0.02             | ---               | <0.02             | ---               |
| 1,1-Dichloroethene  | 75-35-4    | 0.01             | mg/kg | ---               | <0.01             | ---               | <0.01             | ---               |
| Methylene chloride  | 75-09-2    | 0.4              | mg/kg | ---               | <0.4              | ---               | <0.4              | ---               |
| trans-1,2-Dichloroethene                                    | 156-60-5   | 0.02             | mg/kg | ---               | <0.02             | ---               | <0.02             | ---               |
| cis-1,2-Dichloroethene                                      | 156-59-2   | 0.01             | mg/kg | ---               | <0.01             | ---               | <0.01             | ---               |
| Chloroform  | 67-66-3    | 0.02             | mg/kg | ---               | <0.02             | ---               | <0.02             | ---               |
| 1,1,1-Trichloroethane                                       | 71-55-6    | 0.01             | mg/kg | ---               | <0.01             | ---               | <0.01             | ---               |
| Carbon Tetrachloride  | 56-23-5    | 0.01             | mg/kg | ---               | <0.01             | ---               | <0.01             | ---               |
| 1,2-Dichloroethane  | 107-06-2   | 0.02             | mg/kg | ---               | <0.02             | ---               | <0.02             | ---               |
| Trichloroethene   | 79-01-6    | 0.02             | mg/kg | ---               | <0.02             | ---               | <0.02             | ---               |
| 1,1,2-Trichloroethane                                       | 79-00-5    | 0.04             | mg/kg | ---               | <0.04             | ---               | <0.04             | ---               |
| Tetrachloroethene   | 127-18-4   | 0.02             | mg/kg | ---               | <0.02             | ---               | <0.02             | ---               |
| 1,1,1,2-Tetrachloroethane                                   | 630-20-6   | 0.01             | mg/kg | ---               | <0.01             | ---               | <0.01             | ---               |
| 1,1,2,2-Tetrachloroethane                                   | 79-34-5    | 0.02             | mg/kg | ---               | <0.02             | ---               | <0.02             | ---               |
| Hexachlorobutadiene   | 87-68-3    | 0.02             | mg/kg | ---               | <0.02             | ---               | <0.02             | ---               |
| Chlorobenzene   | 108-90-7   | 0.02             | mg/kg | ---               | <0.02             | ---               | <0.02             | ---               |
| 1,4-Dichlorobenzene   | 106-46-7   | 0.02             | mg/kg | ---               | <0.02             | ---               | <0.02             | ---               |
| 1,2-Dichlorobenzene   | 95-50-1    | 0.02             | mg/kg | ---               | <0.02             | ---               | <0.02             | ---               |
| 1,2,4-Trichlorobenzene                                      | 120-82-1   | 0.01             | mg/kg | ---               | <0.01             | ---               | <0.01             | ---               |
| ^ Sum of volatile chlorinated hydrocarbons                  | ---        | 0.01             | mg/kg | ---               | <0.01             | ---               | <0.01             | ---               |
| ^ Sum of other chlorinated hydrocarbons                     | ---        | 0.01             | mg/kg | ---               | <0.01             | ---               | <0.01             | ---               |
| <b>EP075(SIM)A: Phenolic Compounds</b>                      |            |                  |       |                   |                   |                   |                   |                   |
| Phenol  | 108-95-2   | 0.5              | mg/kg | <0.5              | ---               | <0.5              | ---               | <0.5              |
| 2-Chlorophenol  | 95-57-8    | 0.5              | mg/kg | <0.5              | ---               | <0.5              | ---               | <0.5              |

## Analytical Results

| Sub-Matrix: SOIL<br>(Matrix: SOIL)                    |                   | Client sample ID |       | HA06/2001                   | HA07/2001         | HA08/2001         | HA09/2001         | HA10/2001         |                   |
|---|-------------------|------------------|-------|-----------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Compound  | CAS Number        | LOR              | Unit  | Client sampling date / time | 09-Nov-2018 00:00 |
|   |                   |                  |       | Result                      | Result            | Result            | Result            | Result            | Result            |
| <b>EP075(SIM)A: Phenolic Compounds - Continued</b>    |                   |                  |       |                             |                   |                   |                   |                   |                   |
| 2-Methylphenol  | 95-48-7           | 0.5              | mg/kg | <0.5                        | ---               | <0.5              | ---               | ---               | <0.5              |
| 3- & 4-Methylphenol                                   | 1319-77-3         | 1                | mg/kg | <1                          | ---               | <1                | ---               | ---               | <1                |
| 2-Nitrophenol   | 88-75-5           | 0.5              | mg/kg | <0.5                        | ---               | <0.5              | ---               | ---               | <0.5              |
| 2,4-Dimethylphenol                                    | 105-67-9          | 0.5              | mg/kg | <0.5                        | ---               | <0.5              | ---               | ---               | <0.5              |
| 2,4-Dichlorophenol                                    | 120-83-2          | 0.5              | mg/kg | <0.5                        | ---               | <0.5              | ---               | ---               | <0.5              |
| 2,6-Dichlorophenol                                    | 87-65-0           | 0.5              | mg/kg | <0.5                        | ---               | <0.5              | ---               | ---               | <0.5              |
| 4-Chloro-3-methylphenol                               | 59-50-7           | 0.5              | mg/kg | <0.5                        | ---               | <0.5              | ---               | ---               | <0.5              |
| 2,4,6-Trichlorophenol                                 | 88-06-2           | 0.5              | mg/kg | <0.5                        | ---               | <0.5              | ---               | ---               | <0.5              |
| 2,4,5-Trichlorophenol                                 | 95-95-4           | 0.5              | mg/kg | <0.5                        | ---               | <0.5              | ---               | ---               | <0.5              |
| Pentachlorophenol                                     | 87-86-5           | 2                | mg/kg | <2                          | ---               | <2                | ---               | ---               | <2                |
| <b>EP075(SIM)B: Polynuclear Aromatic Hydrocarbons</b> |                   |                  |       |                             |                   |                   |                   |                   |                   |
| Naphthalene   | 91-20-3           | 0.5              | mg/kg | <0.5                        | ---               | <0.5              | ---               | ---               | <0.5              |
| Acenaphthylene  | 208-96-8          | 0.5              | mg/kg | <0.5                        | ---               | <0.5              | ---               | ---               | <0.5              |
| Acenaphthene  | 83-32-9           | 0.5              | mg/kg | <0.5                        | ---               | <0.5              | ---               | ---               | <0.5              |
| Fluorene  | 86-73-7           | 0.5              | mg/kg | <0.5                        | ---               | <0.5              | ---               | ---               | <0.5              |
| Phenanthrene  | 85-01-8           | 0.5              | mg/kg | <0.5                        | ---               | <0.5              | ---               | ---               | <0.5              |
| Anthracene  | 120-12-7          | 0.5              | mg/kg | <0.5                        | ---               | <0.5              | ---               | ---               | <0.5              |
| Fluoranthene  | 206-44-0          | 0.5              | mg/kg | <0.5                        | ---               | <0.5              | ---               | ---               | <0.5              |
| Pyrene  | 129-00-0          | 0.5              | mg/kg | <0.5                        | ---               | <0.5              | ---               | ---               | <0.5              |
| Benz(a)anthracene                                     | 56-55-3           | 0.5              | mg/kg | <0.5                        | ---               | <0.5              | ---               | ---               | <0.5              |
| Chrysene  | 218-01-9          | 0.5              | mg/kg | <0.5                        | ---               | <0.5              | ---               | ---               | <0.5              |
| Benzo(b+j)fluoranthene                                | 205-99-2 205-82-3 | 0.5              | mg/kg | <0.5                        | ---               | <0.5              | ---               | ---               | <0.5              |
| Benzo(k)fluoranthene                                  | 207-08-9          | 0.5              | mg/kg | <0.5                        | ---               | <0.5              | ---               | ---               | <0.5              |
| Benzo(a)pyrene  | 50-32-8           | 0.5              | mg/kg | <0.5                        | ---               | <0.5              | ---               | ---               | <0.5              |
| Indeno(1,2,3,cd)pyrene                                | 193-39-5          | 0.5              | mg/kg | <0.5                        | ---               | <0.5              | ---               | ---               | <0.5              |
| Dibenz(a,h)anthracene                                 | 53-70-3           | 0.5              | mg/kg | <0.5                        | ---               | <0.5              | ---               | ---               | <0.5              |
| Benzo(g,h,i)perylene                                  | 191-24-2          | 0.5              | mg/kg | <0.5                        | ---               | <0.5              | ---               | ---               | <0.5              |
| ^ Sum of polycyclic aromatic hydrocarbons             | ----              | 0.5              | mg/kg | <0.5                        | ---               | <0.5              | ---               | ---               | <0.5              |
| ^ Benzo(a)pyrene TEQ (zero)                           | ----              | 0.5              | mg/kg | <0.5                        | ---               | <0.5              | ---               | ---               | <0.5              |
| ^ Benzo(a)pyrene TEQ (half LOR)                       | ----              | 0.5              | mg/kg | 0.6                         | ---               | 0.6               | ---               | ---               | 0.6               |
| ^ Benzo(a)pyrene TEQ (LOR)                            | ----              | 0.5              | mg/kg | 1.2                         | ---               | 1.2               | ---               | ---               | 1.2               |
| <b>EP075A: Phenolic Compounds (Halogenated)</b>       |                   |                  |       |                             |                   |                   |                   |                   |                   |
| 2-Chlorophenol  | 95-57-8           | 0.03             | mg/kg | ---                         | <0.03             | ---               | <0.03             | ---               | ---               |
| 2,4-Dichlorophenol                                    | 120-83-2          | 0.03             | mg/kg | ---                         | <0.03             | ---               | <0.03             | ---               | ---               |

## Analytical Results

| Sub-Matrix: SOIL<br>(Matrix: SOIL)                          |                   | Client sample ID |       | HA06/2001         | HA07/2001         | HA08/2001         | HA09/2001         | HA10/2001         |
|---|-------------------|------------------|-------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Compound  | CAS Number        | LOR              | Unit  | 09-Nov-2018 00:00 |
|   |                   |                  |       | Result            | Result            | Result            | Result            | Result            |
| <b>EP075A: Phenolic Compounds (Halogenated) - Continued</b> |                   |                  |       |                   |                   |                   |                   |                   |
| 2,6-Dichlorophenol  | 87-65-0           | 0.03             | mg/kg | ---               | <0.03             | ---               | <0.03             | ---               |
| 4-Chloro-3-methylphenol                                     | 59-50-7           | 0.03             | mg/kg | ---               | <0.03             | ---               | <0.03             | ---               |
| 2,4,5-Trichlorophenol                                       | 95-95-4           | 0.05             | mg/kg | ---               | <0.05             | ---               | <0.05             | ---               |
| 2,4,6-Trichlorophenol                                       | 88-06-2           | 0.05             | mg/kg | ---               | <0.05             | ---               | <0.05             | ---               |
| 2,3,5,6-Tetrachlorophenol                                   | 935-95-5          | 0.03             | mg/kg | ---               | <0.03             | ---               | <0.03             | ---               |
| 2,3,4,5 &<br>2,3,4,6-Tetrachlorophenol                      | 4901-51-3/58-90-2 | 0.05             | mg/kg | ---               | <0.05             | ---               | <0.05             | ---               |
| Pentachlorophenol   | 87-86-5           | 0.2              | mg/kg | ---               | <0.2              | ---               | <0.2              | ---               |
| ^ Sum of Phenols (halogenated)                              | ---               | 0.03             | mg/kg | ---               | <0.03             | ---               | <0.03             | ---               |
| <b>EP075A: Phenolic Compounds (Non-halogenated)</b>         |                   |                  |       |                   |                   |                   |                   |                   |
| Phenol  | 108-95-2          | 1                | mg/kg | ---               | <1                | ---               | <1                | ---               |
| 2-Methylphenol  | 95-48-7           | 1                | mg/kg | ---               | <1                | ---               | <1                | ---               |
| 3- & 4-Methylphenol   | 1319-77-3         | 1                | mg/kg | ---               | <1                | ---               | <1                | ---               |
| 2-Nitrophenol   | 88-75-5           | 1                | mg/kg | ---               | <1                | ---               | <1                | ---               |
| 2,4-Dimethylphenol  | 105-67-9          | 1                | mg/kg | ---               | <1                | ---               | <1                | ---               |
| 2,4-Dinitrophenol   | 51-28-5           | 5                | mg/kg | ---               | <5                | ---               | <5                | ---               |
| 4-Nitrophenol   | 100-02-7          | 5                | mg/kg | ---               | <5                | ---               | <5                | ---               |
| 2-Methyl-4,6-dinitrophenol                                  | 8071-51-0         | 5                | mg/kg | ---               | <5                | ---               | <5                | ---               |
| Dinoseb   | 88-85-7           | 5                | mg/kg | ---               | <5                | ---               | <5                | ---               |
| 2-Cyclohexyl-4,6-Dinitrophenol                              | 131-89-5          | 5                | mg/kg | ---               | <5                | ---               | <5                | ---               |
| ^ Sum of Phenols (non-halogenated)                          | ---               | 1                | mg/kg | ---               | <1                | ---               | <1                | ---               |
| <b>EP075B: Polynuclear Aromatic Hydrocarbons</b>            |                   |                  |       |                   |                   |                   |                   |                   |
| Naphthalene   | 91-20-3           | 0.5              | mg/kg | ---               | <0.5              | ---               | <0.5              | ---               |
| Acenaphthene  | 83-32-9           | 0.5              | mg/kg | ---               | <0.5              | ---               | <0.5              | ---               |
| Acenaphthylene  | 208-96-8          | 0.5              | mg/kg | ---               | <0.5              | ---               | <0.5              | ---               |
| Fluorene  | 86-73-7           | 0.5              | mg/kg | ---               | <0.5              | ---               | <0.5              | ---               |
| Phenanthrene  | 85-01-8           | 0.5              | mg/kg | ---               | <0.5              | ---               | <0.5              | ---               |
| Anthracene  | 120-12-7          | 0.5              | mg/kg | ---               | <0.5              | ---               | <0.5              | ---               |
| Fluoranthene  | 206-44-0          | 0.5              | mg/kg | ---               | <0.5              | ---               | <0.5              | ---               |
| Pyrene  | 129-00-0          | 0.5              | mg/kg | ---               | <0.5              | ---               | <0.5              | ---               |
| Benz(a)anthracene   | 56-55-3           | 0.5              | mg/kg | ---               | <0.5              | ---               | <0.5              | ---               |
| Chrysene  | 218-01-9          | 0.5              | mg/kg | ---               | <0.5              | ---               | <0.5              | ---               |
| Benzo(b+j) &<br>Benzo(k)fluoranthene                        | 205-99-2 207-08-9 | 0.5              | mg/kg | ---               | <0.5              | ---               | <0.5              | ---               |
| Benzo(a)pyrene  | 50-32-8           | 0.5              | mg/kg | ---               | <0.5              | ---               | <0.5              | ---               |

## **Analytical Results**

| Sub-Matrix: SOIL<br>(Matrix: SOIL)                           |                      |      |       | Client sample ID  | HA06/2001         | HA07/2001         | HA08/2001         | HA09/2001         | HA10/2001         |
|--|----------------------|------|-------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Client sampling date / time                                  |                      |      |       | 09-Nov-2018 00:00 |
| Compound   | CAS Number           | LOR  | Unit  | EM1818081-006     | EM1818081-007     | EM1818081-008     | EM1818081-009     | EM1818081-010     | Result            |
|  |                      |      |       | Result            | Result            | Result            | Result            | Result            |                   |
| <b>EP075B: Polynuclear Aromatic Hydrocarbons - Continued</b> |                      |      |       |                   |                   |                   |                   |                   |                   |
| Indeno(1,2,3,cd)pyrene                                       | 193-39-5             | 0.5  | mg/kg | ---               | <0.5              | ---               | <0.5              | ---               | ---               |
| Dibenz(a,h)anthracene  | 53-70-3              | 0.5  | mg/kg | ---               | <0.5              | ---               | <0.5              | ---               | ---               |
| Benzo(g,h,i)perylene   | 191-24-2             | 0.5  | mg/kg | ---               | <0.5              | ---               | <0.5              | ---               | ---               |
| ^ Sum of polycyclic aromatic hydrocarbons                    | ---                  | 0.5  | mg/kg | ---               | <0.5              | ---               | <0.5              | ---               | ---               |
| ^ Benzo(a)pyrene TEQ (zero)                                  | ---                  | 0.5  | mg/kg | ---               | <0.5              | ---               | <0.5              | ---               | ---               |
| ^ Benzo(a)pyrene TEQ (half LOR)                              | ---                  | 0.5  | mg/kg | ---               | 0.6               | ---               | 0.6               | ---               | ---               |
| ^ Benzo(a)pyrene TEQ (LOR)                                   | ---                  | 0.5  | mg/kg | ---               | 1.2               | ---               | 1.2               | ---               | ---               |
| <b>EP075I: Organochlorine Pesticides</b>                     |                      |      |       |                   |                   |                   |                   |                   |                   |
| alpha-BHC  | 319-84-6             | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | ---               | ---               |
| Hexachlorobenzene (HCB)                                      | 118-74-1             | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | ---               | ---               |
| beta-BHC   | 319-85-7             | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | ---               | ---               |
| gamma-BHC  | 58-89-9              | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | ---               | ---               |
| delta-BHC  | 319-86-8             | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | ---               | ---               |
| Heptachlor   | 76-44-8              | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | ---               | ---               |
| Aldrin   | 309-00-2             | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | ---               | ---               |
| Heptachlor epoxide   | 1024-57-3            | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | ---               | ---               |
| cis-Chlordane  | 5103-71-9            | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | ---               | ---               |
| trans-Chlordane  | 5103-74-2            | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | ---               | ---               |
| Endosulfan 1   | 959-98-8             | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | ---               | ---               |
| 4,4'-DDE   | 72-55-9              | 0.05 | mg/kg | ---               | <0.05             | ---               | <0.05             | ---               | ---               |
| Dieldrin   | 60-57-1              | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | ---               | ---               |
| Endrin aldehyde  | 7421-93-4            | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | ---               | ---               |
| Endrin   | 72-20-8              | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | ---               | ---               |
| Endosulfan 2   | 33213-65-9           | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | ---               | ---               |
| 4,4'-DDD   | 72-54-8              | 0.05 | mg/kg | ---               | <0.05             | ---               | <0.05             | ---               | ---               |
| Endosulfan sulfate   | 1031-07-8            | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | ---               | ---               |
| 4,4'-DDT   | 50-29-3              | 0.05 | mg/kg | ---               | <0.05             | ---               | <0.05             | ---               | ---               |
| Methoxychlor   | 72-43-5              | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | ---               | ---               |
| ^ Sum of organochlorine pesticides                           | ---                  | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | ---               | ---               |
| ^ Sum of Aldrin + Dieldrin                                   | 309-00-2/60-57-1     | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | ---               | ---               |
| ^ Sum of DDD + DDE + DDT                                     | 72-54-8/72-55-9/50-2 | 0.05 | mg/kg | ---               | <0.05             | ---               | <0.05             | ---               | ---               |
| ^ Chlordane  | 57-74-9              | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | ---               | ---               |
| ^ Sum of other organochlorine pesticides                     | ---                  | 0.03 | mg/kg | ---               | <0.03             | ---               | <0.03             | ---               | ---               |

## **EP080/071: Total Petroleum Hydrocarbons**

## **Analytical Results**

## Analytical Results

| Client sample ID  |            |       |      | HA06/2001         | HA07/2001         | HA08/2001         | HA09/2001         | HA10/2001         |
|---|------------|-------|------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Client sampling date / time   |            |       |      | 09-Nov-2018 00:00 |
| Compound  | CAS Number | LOR   | Unit | EM1818081-006     | EM1818081-007     | EM1818081-008     | EM1818081-009     | EM1818081-010     |
|   |            |       |      | Result            | Result            | Result            | Result            | Result            |
| <b>EP075T: Base/Neutral Extractable Surrogates (Waste Classification) - Continued</b> |            |       |      |                   |                   |                   |                   |                   |
| Nitrobenzene-D5   | 4165-60-0  | 0.025 | %    | ---               | 108               | ---               | 103               | ---               |
| 1,2-Dichlorobenzene-D4  | 2199-69-1  | 0.025 | %    | ---               | 88.8              | ---               | 84.9              | ---               |
| 2-Fluorobiphenyl  | 321-60-8   | 0.025 | %    | ---               | 106               | ---               | 100               | ---               |
| Anthracene-d10  | 1719-06-8  | 0.025 | %    | ---               | 102               | ---               | 97.4              | ---               |
| 4-Terphenyl-d14   | 1718-51-0  | 0.025 | %    | ---               | 108               | ---               | 103               | ---               |

## Analytical Results

| Sub-Matrix: SOIL<br>(Matrix: SOIL)                  |                   | Client sample ID |         | HA02/2801                   | ---               | ---  | ---  | ---  | ---  |
|---|-------------------|------------------|---------|-----------------------------|-------------------|------|------|------|------|
| Compound  | CAS Number        | LOR              | Unit    | Client sampling date / time | 09-Nov-2018 00:00 | ---  | ---  | ---  | ---  |
|   |                   |                  |         | EM1818081-011               | Result            | ---- | ---- | ---- | ---- |
| <b>EA001: pH in soil using 0.01M CaCl extract</b>   |                   |                  |         |                             |                   |      |      |      |      |
| pH (CaCl <sub>2</sub> )                             | ---               | 0.1              | pH Unit | 6.5                         | ---               | ---  | ---  | ---  | ---  |
| <b>EA055: Moisture Content (Dried @ 105-110°C)</b>  |                   |                  |         |                             |                   |      |      |      |      |
| Moisture Content                                    | ---               | 1.0              | %       | 17.4                        | ---               | ---  | ---  | ---  | ---  |
| <b>EG005T: Total Metals by ICP-AES</b>              |                   |                  |         |                             |                   |      |      |      |      |
| Arsenic   | 7440-38-2         | 5                | mg/kg   | <5                          | ---               | ---  | ---  | ---  | ---  |
| Cadmium   | 7440-43-9         | 1                | mg/kg   | <1                          | ---               | ---  | ---  | ---  | ---  |
| Copper  | 7440-50-8         | 5                | mg/kg   | 9                           | ---               | ---  | ---  | ---  | ---  |
| Lead  | 7439-92-1         | 5                | mg/kg   | 13                          | ---               | ---  | ---  | ---  | ---  |
| Molybdenum  | 7439-98-7         | 2                | mg/kg   | <2                          | ---               | ---  | ---  | ---  | ---  |
| Nickel  | 7440-02-0         | 2                | mg/kg   | 15                          | ---               | ---  | ---  | ---  | ---  |
| Selenium  | 7782-49-2         | 5                | mg/kg   | <5                          | ---               | ---  | ---  | ---  | ---  |
| Silver  | 7440-22-4         | 2                | mg/kg   | <2                          | ---               | ---  | ---  | ---  | ---  |
| Tin   | 7440-31-5         | 5                | mg/kg   | <5                          | ---               | ---  | ---  | ---  | ---  |
| Zinc  | 7440-66-6         | 5                | mg/kg   | 14                          | ---               | ---  | ---  | ---  | ---  |
| <b>EG035T: Total Recoverable Mercury by FIMS</b>    |                   |                  |         |                             |                   |      |      |      |      |
| Mercury   | 7439-97-6         | 0.1              | mg/kg   | <0.1                        | ---               | ---  | ---  | ---  | ---  |
| <b>EG048: Hexavalent Chromium (Alkaline Digest)</b> |                   |                  |         |                             |                   |      |      |      |      |
| Hexavalent Chromium                                 | 18540-29-9        | 0.5              | mg/kg   | <0.5                        | ---               | ---  | ---  | ---  | ---  |
| <b>EK026SF: Total CN by Segmented Flow Analyser</b> |                   |                  |         |                             |                   |      |      |      |      |
| Total Cyanide                                       | 57-12-5           | 1                | mg/kg   | <1                          | ---               | ---  | ---  | ---  | ---  |
| <b>EK040T: Fluoride Total</b>                       |                   |                  |         |                             |                   |      |      |      |      |
| Fluoride  | 16984-48-8        | 40               | mg/kg   | 140                         | ---               | ---  | ---  | ---  | ---  |
| <b>EP066: Polychlorinated Biphenyls (PCB)</b>       |                   |                  |         |                             |                   |      |      |      |      |
| Total Polychlorinated biphenyls                     | ---               | 0.1              | mg/kg   | <0.1                        | ---               | ---  | ---  | ---  | ---  |
| <b>EP074A: Monocyclic Aromatic Hydrocarbons</b>     |                   |                  |         |                             |                   |      |      |      |      |
| Benzene   | 71-43-2           | 0.2              | mg/kg   | <0.2                        | ---               | ---  | ---  | ---  | ---  |
| Toluene   | 108-88-3          | 0.5              | mg/kg   | <0.5                        | ---               | ---  | ---  | ---  | ---  |
| Ethylbenzene  | 100-41-4          | 0.5              | mg/kg   | <0.5                        | ---               | ---  | ---  | ---  | ---  |
| meta- & para-Xylene                                 | 108-38-3 106-42-3 | 0.5              | mg/kg   | <0.5                        | ---               | ---  | ---  | ---  | ---  |
| Styrene   | 100-42-5          | 0.5              | mg/kg   | <0.5                        | ---               | ---  | ---  | ---  | ---  |
| ortho-Xylene  | 95-47-6           | 0.5              | mg/kg   | <0.5                        | ---               | ---  | ---  | ---  | ---  |
| ^ Sum of monocyclic aromatic hydrocarbons           | ---               | 0.2              | mg/kg   | <0.2                        | ---               | ---  | ---  | ---  | ---  |
| ^ Total Xylenes                                     | ---               | 0.5              | mg/kg   | <0.5                        | ---               | ---  | ---  | ---  | ---  |

## Analytical Results

| Sub-Matrix: SOIL<br>(Matrix: SOIL)              |                   | Client sample ID            |       | HA02/2801         | ---   | ---   | ---   | ---   | ---   |
|---|-------------------|-----------------------------|-------|-------------------|-------|-------|-------|-------|-------|
|   |                   | Client sampling date / time |       | 09-Nov-2018 00:00 | ---   | ---   | ---   | ---   | ---   |
| Compound  | CAS Number        | LOR                         | Unit  | EM1818081-011     | ----- | ----- | ----- | ----- | ----- |
|   |                   |                             |       | Result            | ---   | ---   | ---   | ---   | ---   |
| <b>EP074H: Naphthalene</b>                      |                   |                             |       |                   |       |       |       |       |       |
| Naphthalene                                     | 91-20-3           | 1                           | mg/kg | <1                | ---   | ---   | ---   | ---   | ---   |
| <b>EP074I: Volatile Halogenated Compounds</b>   |                   |                             |       |                   |       |       |       |       |       |
| Vinyl chloride                                  | 75-01-4           | 0.02                        | mg/kg | <0.02             | ---   | ---   | ---   | ---   | ---   |
| 1,1-Dichloroethene                              | 75-35-4           | 0.01                        | mg/kg | <0.01             | ---   | ---   | ---   | ---   | ---   |
| Methylene chloride                              | 75-09-2           | 0.4                         | mg/kg | <0.4              | ---   | ---   | ---   | ---   | ---   |
| trans-1,2-Dichloroethene                        | 156-60-5          | 0.02                        | mg/kg | <0.02             | ---   | ---   | ---   | ---   | ---   |
| cis-1,2-Dichloroethene                          | 156-59-2          | 0.01                        | mg/kg | <0.01             | ---   | ---   | ---   | ---   | ---   |
| Chloroform                                      | 67-66-3           | 0.02                        | mg/kg | <0.02             | ---   | ---   | ---   | ---   | ---   |
| 1,1,1-Trichloroethane                           | 71-55-6           | 0.01                        | mg/kg | <0.01             | ---   | ---   | ---   | ---   | ---   |
| Carbon Tetrachloride                            | 56-23-5           | 0.01                        | mg/kg | <0.01             | ---   | ---   | ---   | ---   | ---   |
| 1,2-Dichloroethane                              | 107-06-2          | 0.02                        | mg/kg | <0.02             | ---   | ---   | ---   | ---   | ---   |
| Trichloroethene                                 | 79-01-6           | 0.02                        | mg/kg | <0.02             | ---   | ---   | ---   | ---   | ---   |
| 1,1,2-Trichloroethane                           | 79-00-5           | 0.04                        | mg/kg | <0.04             | ---   | ---   | ---   | ---   | ---   |
| Tetrachloroethene                               | 127-18-4          | 0.02                        | mg/kg | <0.02             | ---   | ---   | ---   | ---   | ---   |
| 1,1,1,2-Tetrachloroethane                       | 630-20-6          | 0.01                        | mg/kg | <0.01             | ---   | ---   | ---   | ---   | ---   |
| 1,1,2,2-Tetrachloroethane                       | 79-34-5           | 0.02                        | mg/kg | <0.02             | ---   | ---   | ---   | ---   | ---   |
| Hexachlorobutadiene                             | 87-68-3           | 0.02                        | mg/kg | <0.02             | ---   | ---   | ---   | ---   | ---   |
| Chlorobenzene                                   | 108-90-7          | 0.02                        | mg/kg | <0.02             | ---   | ---   | ---   | ---   | ---   |
| 1,4-Dichlorobenzene                             | 106-46-7          | 0.02                        | mg/kg | <0.02             | ---   | ---   | ---   | ---   | ---   |
| 1,2-Dichlorobenzene                             | 95-50-1           | 0.02                        | mg/kg | <0.02             | ---   | ---   | ---   | ---   | ---   |
| 1,2,4-Trichlorobenzene                          | 120-82-1          | 0.01                        | mg/kg | <0.01             | ---   | ---   | ---   | ---   | ---   |
| ^ Sum of volatile chlorinated hydrocarbons      | ---               | 0.01                        | mg/kg | <0.01             | ---   | ---   | ---   | ---   | ---   |
| ^ Sum of other chlorinated hydrocarbons         | ---               | 0.01                        | mg/kg | <0.01             | ---   | ---   | ---   | ---   | ---   |
| <b>EP075A: Phenolic Compounds (Halogenated)</b> |                   |                             |       |                   |       |       |       |       |       |
| 2-Chlorophenol                                  | 95-57-8           | 0.03                        | mg/kg | <0.03             | ---   | ---   | ---   | ---   | ---   |
| 2,4-Dichlorophenol                              | 120-83-2          | 0.03                        | mg/kg | <0.03             | ---   | ---   | ---   | ---   | ---   |
| 2,6-Dichlorophenol                              | 87-65-0           | 0.03                        | mg/kg | <0.03             | ---   | ---   | ---   | ---   | ---   |
| 4-Chloro-3-methylphenol                         | 59-50-7           | 0.03                        | mg/kg | <0.03             | ---   | ---   | ---   | ---   | ---   |
| 2,4,5-Trichlorophenol                           | 95-95-4           | 0.05                        | mg/kg | <0.05             | ---   | ---   | ---   | ---   | ---   |
| 2,4,6-Trichlorophenol                           | 88-06-2           | 0.05                        | mg/kg | <0.05             | ---   | ---   | ---   | ---   | ---   |
| 2,3,5,6-Tetrachlorophenol                       | 935-95-5          | 0.03                        | mg/kg | <0.03             | ---   | ---   | ---   | ---   | ---   |
| 2,3,4,5 &<br>2,3,4,6-Tetrachlorophenol          | 4901-51-3/58-90-2 | 0.05                        | mg/kg | <0.05             | ---   | ---   | ---   | ---   | ---   |
| Pentachlorophenol                               | 87-86-5           | 0.2                         | mg/kg | <0.2              | ---   | ---   | ---   | ---   | ---   |
| ^ Sum of Phenols (halogenated)                  | ---               | 0.03                        | mg/kg | <0.03             | ---   | ---   | ---   | ---   | ---   |

## *Analytical Results*

|   |                   |                   |       |               |       |       |       |       |       |  |  |  |
|---|-------------------|-------------------|-------|---------------|-------|-------|-------|-------|-------|--|--|--|
| Sub-Matrix: SOIL<br>(Matrix: SOIL)                          |                   | Client sample ID  |       | HA02/2801     | ---   | ---   | ---   | ---   | ---   |  |  |  |
| Client sampling date / time                                 |                   | 09-Nov-2018 00:00 |       | ---           | ---   | ---   | ---   | ---   | ---   |  |  |  |
| Compound  | CAS Number        | LOR               | Unit  | EM1818081-011 | ----- | ----- | ----- | ----- | ----- |  |  |  |
|   |                   |                   |       | Result        | ---   | ---   | ---   | ---   | ---   |  |  |  |
| <b>EP075A: Phenolic Compounds (Halogenated) - Continued</b> |                   |                   |       |               |       |       |       |       |       |  |  |  |
| <b>EP075A: Phenolic Compounds (Non-halogenated)</b>         |                   |                   |       |               |       |       |       |       |       |  |  |  |
| Phenol  | 108-95-2          | 1                 | mg/kg | <1            | ---   | ---   | ---   | ---   | ---   |  |  |  |
| 2-Methylphenol  | 95-48-7           | 1                 | mg/kg | <1            | ---   | ---   | ---   | ---   | ---   |  |  |  |
| 3- & 4-Methylphenol   | 1319-77-3         | 1                 | mg/kg | <1            | ---   | ---   | ---   | ---   | ---   |  |  |  |
| 2-Nitrophenol   | 88-75-5           | 1                 | mg/kg | <1            | ---   | ---   | ---   | ---   | ---   |  |  |  |
| 2,4-Dimethylphenol  | 105-67-9          | 1                 | mg/kg | <1            | ---   | ---   | ---   | ---   | ---   |  |  |  |
| 2,4-Dinitrophenol   | 51-28-5           | 5                 | mg/kg | <5            | ---   | ---   | ---   | ---   | ---   |  |  |  |
| 4-Nitrophenol   | 100-02-7          | 5                 | mg/kg | <5            | ---   | ---   | ---   | ---   | ---   |  |  |  |
| 2-Methyl-4,6-dinitrophenol                                  | 8071-51-0         | 5                 | mg/kg | <5            | ---   | ---   | ---   | ---   | ---   |  |  |  |
| Dinoseb   | 88-85-7           | 5                 | mg/kg | <5            | ---   | ---   | ---   | ---   | ---   |  |  |  |
| 2-Cyclohexyl-4,6-Dinitrophenol                              | 131-89-5          | 5                 | mg/kg | <5            | ---   | ---   | ---   | ---   | ---   |  |  |  |
| ^ Sum of Phenols (non-halogenated)                          | ----              | 1                 | mg/kg | <1            | ---   | ---   | ---   | ---   | ---   |  |  |  |
| <b>EP075B: Polynuclear Aromatic Hydrocarbons</b>            |                   |                   |       |               |       |       |       |       |       |  |  |  |
| Naphthalene   | 91-20-3           | 0.5               | mg/kg | <0.5          | ---   | ---   | ---   | ---   | ---   |  |  |  |
| Acenaphthene  | 83-32-9           | 0.5               | mg/kg | <0.5          | ---   | ---   | ---   | ---   | ---   |  |  |  |
| Acenaphthylene  | 208-96-8          | 0.5               | mg/kg | <0.5          | ---   | ---   | ---   | ---   | ---   |  |  |  |
| Fluorene  | 86-73-7           | 0.5               | mg/kg | <0.5          | ---   | ---   | ---   | ---   | ---   |  |  |  |
| Phenanthrene  | 85-01-8           | 0.5               | mg/kg | <0.5          | ---   | ---   | ---   | ---   | ---   |  |  |  |
| Anthracene  | 120-12-7          | 0.5               | mg/kg | <0.5          | ---   | ---   | ---   | ---   | ---   |  |  |  |
| Fluoranthene  | 206-44-0          | 0.5               | mg/kg | <0.5          | ---   | ---   | ---   | ---   | ---   |  |  |  |
| Pyrene  | 129-00-0          | 0.5               | mg/kg | <0.5          | ---   | ---   | ---   | ---   | ---   |  |  |  |
| Benz(a)anthracene   | 56-55-3           | 0.5               | mg/kg | <0.5          | ---   | ---   | ---   | ---   | ---   |  |  |  |
| Chrysene  | 218-01-9          | 0.5               | mg/kg | <0.5          | ---   | ---   | ---   | ---   | ---   |  |  |  |
| Benzo(b+j) &<br>Benzo(k)fluoranthene                        | 205-99-2 207-08-9 | 0.5               | mg/kg | <0.5          | ---   | ---   | ---   | ---   | ---   |  |  |  |
| Benzo(a)pyrene  | 50-32-8           | 0.5               | mg/kg | <0.5          | ---   | ---   | ---   | ---   | ---   |  |  |  |
| Indeno(1,2,3,cd)pyrene                                      | 193-39-5          | 0.5               | mg/kg | <0.5          | ---   | ---   | ---   | ---   | ---   |  |  |  |
| Dibenz(a,h)anthracene                                       | 53-70-3           | 0.5               | mg/kg | <0.5          | ---   | ---   | ---   | ---   | ---   |  |  |  |
| Benzo(g,h,i)perylene  | 191-24-2          | 0.5               | mg/kg | <0.5          | ---   | ---   | ---   | ---   | ---   |  |  |  |
| ^ Sum of polycyclic aromatic hydrocarbons                   | ----              | 0.5               | mg/kg | <0.5          | ---   | ---   | ---   | ---   | ---   |  |  |  |
| ^ Benzo(a)pyrene TEQ (zero)                                 | ----              | 0.5               | mg/kg | <0.5          | ---   | ---   | ---   | ---   | ---   |  |  |  |
| ^ Benzo(a)pyrene TEQ (half LOR)                             | ----              | 0.5               | mg/kg | 0.6           | ---   | ---   | ---   | ---   | ---   |  |  |  |
| ^ Benzo(a)pyrene TEQ (LOR)                                  | ----              | 0.5               | mg/kg | 1.2           | ---   | ---   | ---   | ---   | ---   |  |  |  |

## Analytical Results

| Sub-Matrix: SOIL<br>(Matrix: SOIL)                                     |                          | Client sample ID            |       | HA02/2801         | ---   | ---   | ---   | ---   | ---   |
|--|--------------------------|-----------------------------|-------|-------------------|-------|-------|-------|-------|-------|
|  |                          | Client sampling date / time |       | 09-Nov-2018 00:00 | ---   | ---   | ---   | ---   | ---   |
| Compound   | CAS Number               | LOR                         | Unit  | EM1818081-011     | ----- | ----- | ----- | ----- | ----- |
|  |                          |                             |       | Result            |       | ---   | ---   | ---   | ---   |
| <b>EP075I: Organochlorine Pesticides - Continued</b>                   |                          |                             |       |                   |       |       |       |       |       |
| alpha-BHC  | 319-84-6                 | 0.03                        | mg/kg | <0.03             | ---   | ---   | ---   | ---   | ---   |
| Hexachlorobenzene (HCB)  | 118-74-1                 | 0.03                        | mg/kg | <0.03             | ---   | ---   | ---   | ---   | ---   |
| beta-BHC   | 319-85-7                 | 0.03                        | mg/kg | <0.03             | ---   | ---   | ---   | ---   | ---   |
| gamma-BHC  | 58-89-9                  | 0.03                        | mg/kg | <0.03             | ---   | ---   | ---   | ---   | ---   |
| delta-BHC  | 319-86-8                 | 0.03                        | mg/kg | <0.03             | ---   | ---   | ---   | ---   | ---   |
| Heptachlor   | 76-44-8                  | 0.03                        | mg/kg | <0.03             | ---   | ---   | ---   | ---   | ---   |
| Aldrin   | 309-00-2                 | 0.03                        | mg/kg | <0.03             | ---   | ---   | ---   | ---   | ---   |
| Heptachlor epoxide   | 1024-57-3                | 0.03                        | mg/kg | <0.03             | ---   | ---   | ---   | ---   | ---   |
| cis-Chlordane  | 5103-71-9                | 0.03                        | mg/kg | <0.03             | ---   | ---   | ---   | ---   | ---   |
| trans-Chlordane  | 5103-74-2                | 0.03                        | mg/kg | <0.03             | ---   | ---   | ---   | ---   | ---   |
| Endosulfan 1   | 959-98-8                 | 0.03                        | mg/kg | <0.03             | ---   | ---   | ---   | ---   | ---   |
| 4,4'-DDE   | 72-55-9                  | 0.05                        | mg/kg | <0.05             | ---   | ---   | ---   | ---   | ---   |
| Dieldrin   | 60-57-1                  | 0.03                        | mg/kg | <0.03             | ---   | ---   | ---   | ---   | ---   |
| Endrin aldehyde  | 7421-93-4                | 0.03                        | mg/kg | <0.03             | ---   | ---   | ---   | ---   | ---   |
| Endrin   | 72-20-8                  | 0.03                        | mg/kg | <0.03             | ---   | ---   | ---   | ---   | ---   |
| Endosulfan 2   | 33213-65-9               | 0.03                        | mg/kg | <0.03             | ---   | ---   | ---   | ---   | ---   |
| 4,4'-DDD   | 72-54-8                  | 0.05                        | mg/kg | <0.05             | ---   | ---   | ---   | ---   | ---   |
| Endosulfan sulfate   | 1031-07-8                | 0.03                        | mg/kg | <0.03             | ---   | ---   | ---   | ---   | ---   |
| 4,4'-DDT   | 50-29-3                  | 0.05                        | mg/kg | <0.05             | ---   | ---   | ---   | ---   | ---   |
| Methoxychlor   | 72-43-5                  | 0.03                        | mg/kg | <0.03             | ---   | ---   | ---   | ---   | ---   |
| ^ Sum of organochlorine pesticides                                     | ----                     | 0.03                        | mg/kg | <0.03             | ---   | ---   | ---   | ---   | ---   |
| ^ Sum of Aldrin + Dieldrin   | 309-00-2/60-57-1         | 0.03                        | mg/kg | <0.03             | ---   | ---   | ---   | ---   | ---   |
| ^ Sum of DDD + DDE + DDT   | 72-54-8/72-55-9/5<br>0-2 | 0.05                        | mg/kg | <0.05             | ---   | ---   | ---   | ---   | ---   |
| ^ Chlordane  | 57-74-9                  | 0.03                        | mg/kg | <0.03             | ---   | ---   | ---   | ---   | ---   |
| ^ Sum of other organochlorine pesticides                               | ----                     | 0.03                        | mg/kg | <0.03             | ---   | ---   | ---   | ---   | ---   |
| <b>EP080/071: Total Petroleum Hydrocarbons</b>                         |                          |                             |       |                   |       |       |       |       |       |
| C6 - C9 Fraction   | ----                     | 10                          | mg/kg | <10               | ---   | ---   | ---   | ---   | ---   |
| C10 - C14 Fraction   | ----                     | 50                          | mg/kg | <50               | ---   | ---   | ---   | ---   | ---   |
| C6 - C10 Fraction  | C6_C10                   | 10                          | mg/kg | <10               | ---   | ---   | ---   | ---   | ---   |
| C15 - C28 Fraction   | ----                     | 100                         | mg/kg | <100              | ---   | ---   | ---   | ---   | ---   |
| C29 - C36 Fraction   | ----                     | 100                         | mg/kg | <100              | ---   | ---   | ---   | ---   | ---   |
| ^ C10 - C36 Fraction (sum)   | ----                     | 50                          | mg/kg | <50               | ---   | ---   | ---   | ---   | ---   |
| <b>EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions</b> |                          |                             |       |                   |       |       |       |       |       |
| >C10 - C16 Fraction  | ----                     | 50                          | mg/kg | <50               | ---   | ---   | ---   | ---   | ---   |

## Analytical Results

| Sub-Matrix: SOIL<br>(Matrix: SOIL)   |             | Client sample ID            |       | HA02/2801         | ---   | ---   | ---   | ---   | ---   |
|--|-------------|-----------------------------|-------|-------------------|-------|-------|-------|-------|-------|
|  |             | Client sampling date / time |       | 09-Nov-2018 00:00 | ---   | ---   | ---   | ---   | ---   |
| Compound   | CAS Number  | LOR                         | Unit  | EM1818081-011     | ----- | ----- | ----- | ----- | ----- |
|  |             |                             |       | Result            | ---   | ---   | ---   | ---   | ---   |
| <b>EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions - Continued</b> |             |                             |       |                   |       |       |       |       |       |
| >C16 - C34 Fraction  | ---         | 100                         | mg/kg | <100              | ---   | ---   | ---   | ---   | ---   |
| >C34 - C40 Fraction  | ---         | 100                         | mg/kg | <100              | ---   | ---   | ---   | ---   | ---   |
| ^ >C10 - C40 Fraction (sum)  | ---         | 50                          | mg/kg | <50               | ---   | ---   | ---   | ---   | ---   |
| >C10 - C16 Fraction minus Naphthalene (F2)   | ---         | 50                          | mg/kg | <50               | ---   | ---   | ---   | ---   | ---   |
| C6 - C10 Fraction minus BTEX   | C6_C10-BTEX | 10                          | mg/kg | <10               | ---   | ---   | ---   | ---   | ---   |
| <b>EP066S: PCB Surrogate</b>   |             |                             |       |                   |       |       |       |       |       |
| Decachlorobiphenyl   | 2051-24-3   | 0.1                         | %     | 108               | ---   | ---   | ---   | ---   | ---   |
| <b>EP074S: VOC Surrogates (Ultra-Trace)</b>  |             |                             |       |                   |       |       |       |       |       |
| 1,2-Dichloroethane-D4  | 17060-07-0  | 0.1                         | %     | 75.6              | ---   | ---   | ---   | ---   | ---   |
| Toluene-D8   | 2037-26-5   | 0.1                         | %     | 69.4              | ---   | ---   | ---   | ---   | ---   |
| 4-Bromofluorobenzene   | 460-00-4    | 0.1                         | %     | 80.9              | ---   | ---   | ---   | ---   | ---   |
| <b>EP075S: Acid Extractable Surrogates (Waste Classification)</b>                  |             |                             |       |                   |       |       |       |       |       |
| Phenol-d6  | 13127-88-3  | 0.025                       | %     | 102               | ---   | ---   | ---   | ---   | ---   |
| 2-Chlorophenol-D4  | 93951-73-6  | 0.025                       | %     | 74.0              | ---   | ---   | ---   | ---   | ---   |
| 2,4,6-Tribromophenol   | 118-79-6    | 0.025                       | %     | 92.6              | ---   | ---   | ---   | ---   | ---   |
| <b>EP075T: Base/Neutral Extractable Surrogates (Waste Classification)</b>          |             |                             |       |                   |       |       |       |       |       |
| Nitrobenzene-D5  | 4165-60-0   | 0.025                       | %     | 102               | ---   | ---   | ---   | ---   | ---   |
| 1,2-Dichlorobenzene-D4   | 2199-69-1   | 0.025                       | %     | 83.8              | ---   | ---   | ---   | ---   | ---   |
| 2-Fluorobiphenyl   | 321-60-8    | 0.025                       | %     | 101               | ---   | ---   | ---   | ---   | ---   |
| Anthracene-d10   | 1719-06-8   | 0.025                       | %     | 96.1              | ---   | ---   | ---   | ---   | ---   |
| 4-Terphenyl-d14  | 1718-51-0   | 0.025                       | %     | 102               | ---   | ---   | ---   | ---   | ---   |

## Surrogate Control Limits

| Sub-Matrix: SOIL  |            | Recovery Limits (%) |      |
|---|------------|---------------------|------|
| Compound  | CAS Number | Low                 | High |
| <b>EP066S: PCB Surrogate</b>  |            |                     |      |
| Decachlorobiphenyl  | 2051-24-3  | 41                  | 122  |
| <b>EP074S: VOC Surrogates (Ultra-Trace)</b>                               |            |                     |      |
| 1,2-Dichloroethane-D4   | 17060-07-0 | 59                  | 119  |
| Toluene-D8  | 2037-26-5  | 55                  | 117  |
| 4-Bromofluorobenzene  | 460-00-4   | 59                  | 123  |
| <b>EP075(SIM)S: Phenolic Compound Surrogates</b>                          |            |                     |      |
| Phenol-d6   | 13127-88-3 | 54                  | 125  |
| 2-Chlorophenol-D4   | 93951-73-6 | 65                  | 123  |
| 2,4,6-Tribromophenol  | 118-79-6   | 34                  | 122  |
| <b>EP075(SIM)T: PAH Surrogates</b>  |            |                     |      |
| 2-Fluorobiphenyl  | 321-60-8   | 61                  | 125  |
| Anthracene-d10  | 1719-06-8  | 62                  | 130  |
| 4-Terphenyl-d14   | 1718-51-0  | 67                  | 133  |
| <b>EP075S: Acid Extractable Surrogates (Waste Classification)</b>         |            |                     |      |
| Phenol-d6   | 13127-88-3 | 28                  | 134  |
| 2-Chlorophenol-D4   | 93951-73-6 | 27                  | 123  |
| 2,4,6-Tribromophenol  | 118-79-6   | 25                  | 149  |
| <b>EP075T: Base/Neutral Extractable Surrogates (Waste Classification)</b> |            |                     |      |
| Nitrobenzene-D5   | 4165-60-0  | 29                  | 125  |
| 1,2-Dichlorobenzene-D4  | 2199-69-1  | 31                  | 117  |
| 2-Fluorobiphenyl  | 321-60-8   | 44                  | 136  |
| Anthracene-d10  | 1719-06-8  | 53                  | 133  |
| 4-Terphenyl-d14   | 1718-51-0  | 59                  | 141  |

## Certificate of Analysis



NATA Accredited  
Accreditation Number 1261  
Site Number 1254

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.

Golder Associates Pty Ltd (Richmond)  
570-588 Swan Street  
Richmond  
VIC 3121

Attention: Oscar Pitrun

Report 626977-S  
Project name 18-24 ROBERTSONS ROAD TAYLORS LAKE  
Project ID 147613062  
Received Date Nov 09, 2018

|   |     |       |              |
|---|-----|-------|--------------|
| <b>Client Sample ID</b>                                     |     |       | HA02/2901    |
| <b>Sample Matrix</b>  |     |       | Soil         |
| <b>Eurofins   mgt Sample No.</b>                            |     |       | M18-No11956  |
| <b>Date Sampled</b>   | LOR | Unit  | Nov 09, 2018 |
| Test/Reference  |     |       |              |
| <b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b> |     |       |              |
| TRH C6-C9   | 20  | mg/kg | < 20         |
| TRH C10-C14   | 20  | mg/kg | < 20         |
| TRH C15-C28   | 50  | mg/kg | < 50         |
| TRH C29-C36   | 50  | mg/kg | 95           |
| TRH C10-36 (Total)  | 50  | mg/kg | 95           |
| <b>Volatile Organics</b>                                    |     |       |              |
| 1,2,4-Trichlorobenzene                                      | 0.5 | mg/kg | < 0.5        |
| Hexachlorobutadiene   | 0.5 | mg/kg | < 0.5        |
| <b>Volatile Organics</b>                                    |     |       |              |
| 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        |
| 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        |

|   |     |       |                     |
|---|-----|-------|---------------------|
| <b>Client Sample ID</b>                                     |     |       | <b>HA02/2901</b>    |
| <b>Sample Matrix</b>  |     |       | <b>Soil</b>         |
| <b>Eurofins   mgt Sample No.</b>                            |     |       | <b>M18-No11956</b>  |
| <b>Date Sampled</b>   |     |       | <b>Nov 09, 2018</b> |
| Test/Reference  | LOR | Unit  |                     |
| <b>Volatile Organics</b>                                    |     |       |                     |
| 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 | < 0.2               |
| 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 | mg/kg | < 0.3               |
| Total MAH*  | 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   | %     | 101                 |
| Toluene-d8 (surr.)  | 1   | %     | 92                  |
| <b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b> |     |       |                     |
| 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               |
| <b>Polycyclic Aromatic Hydrocarbons</b>                     |     |       |                     |
| Benzo(a)pyrene TEQ (lower bound) *                          | 0.5 | mg/kg | < 0.5               |
| Benzo(a)pyrene TEQ (medium bound) *                         | 0.5 | mg/kg | 0.6                 |
| Benzo(a)pyrene TEQ (upper bound) *                          | 0.5 | mg/kg | 1.2                 |
| Acenaphthene  | 0.5 | mg/kg | < 0.5               |
| Acenaphthylene  | 0.5 | mg/kg | < 0.5               |
| Anthracene  | 0.5 | mg/kg | < 0.5               |
| Benz(a)anthracene   | 0.5 | mg/kg | < 0.5               |

|   |      |       |                     |
|---|------|-------|---------------------|
| <b>Client Sample ID</b>                 |      |       | <b>HA02/2901</b>    |
| <b>Sample Matrix</b>                    |      |       | <b>Soil</b>         |
| <b>Eurofins   mgt Sample No.</b>        |      |       | <b>M18-No11956</b>  |
| <b>Date Sampled</b>                     |      |       | <b>Nov 09, 2018</b> |
| Test/Reference                          | LOR  | Unit  |                     |
| <b>Polycyclic Aromatic Hydrocarbons</b> |      |       |                     |
| 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    | %     | 96                  |
| p-Terphenyl-d14 (surr.)                 | 1    | %     | 101                 |
| <b>Organochlorine Pesticides</b>        |      |       |                     |
| Chlordanes - Total                      | 0.1  | mg/kg | < 0.1               |
| 4,4'-DDD                                | 0.05 | mg/kg | < 0.05              |
| 4,4'-DDE                                | 0.05 | mg/kg | < 0.05              |
| 4,4'-DDT                                | 0.05 | mg/kg | < 0.05              |
| a-BHC                                   | 0.05 | mg/kg | < 0.05              |
| Aldrin                                  | 0.05 | mg/kg | < 0.05              |
| b-BHC                                   | 0.05 | mg/kg | < 0.05              |
| d-BHC                                   | 0.05 | mg/kg | < 0.05              |
| Dieldrin                                | 0.05 | mg/kg | < 0.05              |
| Endosulfan I                            | 0.05 | mg/kg | < 0.05              |
| Endosulfan II                           | 0.05 | mg/kg | < 0.05              |
| Endosulfan sulphate                     | 0.05 | mg/kg | < 0.05              |
| Endrin                                  | 0.05 | mg/kg | < 0.05              |
| Endrin aldehyde                         | 0.05 | mg/kg | < 0.05              |
| Endrin ketone                           | 0.05 | mg/kg | < 0.05              |
| g-BHC (Lindane)                         | 0.05 | mg/kg | < 0.05              |
| Heptachlor                              | 0.05 | mg/kg | < 0.05              |
| Heptachlor epoxide                      | 0.05 | mg/kg | < 0.05              |
| Hexachlorobenzene                       | 0.05 | mg/kg | < 0.05              |
| Methoxychlor                            | 0.05 | mg/kg | < 0.05              |
| Toxaphene                               | 1    | mg/kg | < 1                 |
| 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    | %     | 103                 |
| Tetrachloro-m-xylene (surr.)            | 1    | %     | 79                  |
| <b>Polychlorinated Biphenyls</b>        |      |       |                     |
| 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               |

|  |     |          |                     |
|--|-----|----------|---------------------|
| <b>Client Sample ID</b>                  |     |          | <b>HA02/2901</b>    |
| <b>Sample Matrix</b>                     |     |          | <b>Soil</b>         |
| <b>Eurofins   mgt Sample No.</b>         |     |          | <b>M18-No11956</b>  |
| <b>Date Sampled</b>                      |     |          | <b>Nov 09, 2018</b> |
| Test/Reference                           | LOR | Unit     |                     |
| <b>Polychlorinated Biphenyls</b>         |     |          |                     |
| 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   | %        | 103                 |
| Tetrachloro-m-xylene (surr.)             | 1   | %        | 79                  |
| <b>Phenols (Halogenated)</b>             |     |          |                     |
| 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               | 1   | mg/kg    | < 1                 |
| Total Halogenated Phenol*                | 1   | mg/kg    | < 1                 |
| <b>Phenols (non-Halogenated)</b>         |     |          |                     |
| 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   | %        | 89                  |
|  |     |          |                     |
| Chromium (hexavalent)                    | 1   | mg/kg    | < 1                 |
| Cyanide (total)                          | 5   | mg/kg    | < 5                 |
| Fluoride                                 | 100 | mg/kg    | 110                 |
| pH (1:5 Aqueous extract at 25°C as rec.) | 0.1 | pH Units | 7.6                 |
| % Moisture                               | 1   | %        | 15                  |
| <b>Heavy Metals</b>                      |     |          |                     |
| Arsenic                                  | 2   | mg/kg    | 2.7                 |
| Cadmium                                  | 0.4 | mg/kg    | < 0.4               |
| Chromium                                 | 5   | mg/kg    | 44                  |
| Copper                                   | 5   | mg/kg    | 12                  |
| Lead                                     | 5   | mg/kg    | 16                  |
| Mercury                                  | 0.1 | mg/kg    | < 0.1               |
| Molybdenum                               | 5   | mg/kg    | < 5                 |
| Nickel                                   | 5   | mg/kg    | 16                  |
| Selenium                                 | 2   | mg/kg    | < 2                 |
| Silver                                   | 0.2 | mg/kg    | < 0.2               |
| Tin                                      | 10  | mg/kg    | < 10                |
| Zinc                                     | 5   | mg/kg    | 25                  |

## Sample History

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

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

| Description  | Testing Site | Extracted    | Holding Time |
|--|--------------|--------------|--------------|
| Vic EPA IWRG 621 (Solids)  |              |              |              |
| Total Recoverable Hydrocarbons - 1999 NEPM Fractions                   | Melbourne    | Nov 12, 2018 | 14 Day       |
| - Method: LTM-ORG-2010 TRH C6-C40                                      |              |              |              |
| Volatile Organics  | Melbourne    | Nov 12, 2018 | 7 Day        |
| - Method: USEPA 8260 - MGT 350A Volatile Organics by GCMS              |              |              |              |
| Volatile Organics  | Melbourne    | Nov 12, 2018 | 7 Days       |
| - Method: LTM-ORG-2150 VOCs in Soils Liquid and other Aqueous Matrices |              |              |              |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions                   | Melbourne    | Nov 12, 2018 | 14 Day       |
| - Method: LTM-ORG-2010 TRH C6-C40                                      |              |              |              |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions                   | Melbourne    | Nov 12, 2018 | 14 Day       |
| - Method: LTM-ORG-2010 TRH C6-C40                                      |              |              |              |
| Polycyclic Aromatic Hydrocarbons                                       | Melbourne    | Nov 12, 2018 | 14 Day       |
| - Method: LTM-ORG-2130 PAH and Phenols in Soil and Water               |              |              |              |
| Organochlorine Pesticides  | Melbourne    | Nov 12, 2018 | 14 Day       |
| - Method: LTM-ORG-2220 OCP & PCB in Soil and Water                     |              |              |              |
| Polychlorinated Biphenyls  | Melbourne    | Nov 12, 2018 | 28 Days      |
| - Method: LTM-ORG-2220 OCP & PCB in Soil and Water                     |              |              |              |
| Phenols (Halogenated)  | Melbourne    | Nov 12, 2018 | 14 Days      |
| - Method: LTM-ORG-2130 PAH and Phenols in Soil and Water               |              |              |              |
| Phenols (non-Halogenated)  | Melbourne    | Nov 12, 2018 | 14 Day       |
| - Method: LTM-ORG-2130 PAH and Phenols in Soil and Water               |              |              |              |
| Chromium (hexavalent)  | Melbourne    | Nov 14, 2018 | 28 Day       |
| - Method: APHA 3500-Cr Hexavalent Chromium- (Extraction:- USEPA3060)   |              |              |              |
| Cyanide (total)  | Melbourne    | Nov 12, 2018 | 14 Day       |
| - Method: LTM-INO-4020 Total Free WAD Cyanide by CFA                   |              |              |              |
| Fluoride   | Melbourne    | Nov 13, 2018 | 28 Day       |
| - Method: LTM-INO-4150 Determination of Total Fluoride PART A – CIC    |              |              |              |
| pH (1:5 Aqueous extract at 25°C as rec.)                               | Melbourne    | Nov 12, 2018 | 7 Day        |
| - Method: LTM-GEN-7090 pH in soil by ISE                               |              |              |              |
| Metals IWRG 621 : Metals M12   | Melbourne    | Nov 12, 2018 | 28 Day       |
| - Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS   |              |              |              |
| % Moisture   | Melbourne    | Nov 09, 2018 | 14 Day       |
| - Method: LTM-GEN-7080 Moisture  |              |              |              |

|  |   |                   |                |                      |                     |
|--|---|-------------------|----------------|----------------------|---------------------|
| <b>Company Name:</b>   | Golder Associates Pty Ltd (Richmond)        | <b>Order No.:</b> |                | <b>Received:</b>     | Nov 9, 2018 3:45 PM |
| <b>Address:</b>  | 570-588 Swan Street<br>Richmond<br>VIC 3121 | <b>Report #:</b>  | 626977         | <b>Due:</b>          | Nov 16, 2018        |
| <b>Project Name:</b>   | 18-24 ROBERTSONS ROAD TAYLORS LAKE          | <b>Phone:</b>     | (03) 8862 3500 | <b>Priority:</b>     | 5 Day               |
| <b>Project ID:</b>   | 147613062                                   | <b>Fax:</b>       | (03) 8862 3501 | <b>Contact Name:</b> | Oscar Pitrun        |
| <b>Eurofins   mgt Analytical Services Manager : Andrew James</b> |   |                   |                |                      |                     |

### Sample Detail

| Moisture Set | Vic EPA IWRG 621 (Solids) |
|--------------|---------------------------|
|              |                           |

**Melbourne Laboratory - NATA Site # 1254 & 14271**

X

X

**Sydney Laboratory - NATA Site # 18217**

**Brisbane Laboratory - NATA Site # 20794**

**Perth Laboratory - NATA Site # 23736**

**External Laboratory**

| No | Sample ID | Sample Date  | Sampling Time | Matrix | LAB ID      |   |   |
|----|-----------|--------------|---------------|--------|-------------|---|---|
| 1  | HA02/2901 | Nov 09, 2018 |               | Soil   | M18-No11956 | X | X |

**Test Counts**

1

1

## Internal Quality Control Review and Glossary

### General

1. Laboratory QC results for Method Blanks, Duplicates, Matrix Spikes, and Laboratory Control Samples are included in this QC report where applicable. Additional QC data may be available on request.
2. All soil results are reported on a dry basis, unless otherwise stated.
3. All biota/food results are reported on a wet weight basis on the edible portion, unless otherwise stated.
4. 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. 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 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

|                         |  |
|-------------------------|--|
| <b>Dry</b>              | Where a moisture has been determined on a solid sample the result is expressed on a dry basis.   |
| <b>LOR</b>              | Limit of Reporting.  |
| <b>SPIKE</b>            | Addition of the analyte to the sample and reported as percentage recovery.   |
| <b>RPD</b>              | Relative Percent Difference between two Duplicate pieces of analysis.  |
| <b>LCS</b>              | Laboratory Control Sample - reported as percent recovery.  |
| <b>CRM</b>              | Certified Reference Material - reported as percent recovery.   |
| <b>Method Blank</b>     | In the case of solid samples these are performed on laboratory certified clean sands and in the case of water samples these are performed on de-ionised water.     |
| <b>Surr - Surrogate</b> | The addition of a like compound to the analyte target and reported as percentage recovery.   |
| <b>Duplicate</b>        | A second piece of analysis from the same sample and reported in the same units as the result to show comparison.   |
| <b>USEPA</b>            | United States Environmental Protection Agency  |
| <b>APHA</b>             | American Public Health Association   |
| <b>TCLP</b>             | Toxicity Characteristic Leaching Procedure   |
| <b>COC</b>              | Chain of Custody   |
| <b>SRA</b>              | Sample Receipt Advice  |
| <b>QSM</b>              | Quality Systems Manual ver 5.1 US Department of Defense  |
| <b>CP</b>               | Client Parent - QC was performed on samples pertaining to this report  |
| <b>NCP</b>              | Non-Client Parent - QC performed on samples not pertaining to this report, QC is representative of the sequence or batch that client samples were analysed within. |
| <b>TEQ</b>              | Toxic Equivalency Quotient   |

### QC - Acceptance Criteria

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

Results <10 times the LOR : No Limit

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

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

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

PFAS field samples that contain surrogate recoveries in excess of the QC limit designated in QSM 5.1 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.
5. Total Recoverable Hydrocarbons - where reporting Spike & LCS data, a single spike of commercial Hydrocarbon products in the range of C12-C30 is added and its Total Recovery is reported in the C10-C14 cell of the Report.
6. pH and Free Chlorine analysed in the laboratory - Analysis on this test must begin within 30 minutes of sampling. Therefore laboratory analysis is unlikely to be completed within holding time. Analysis will begin as soon as possible after sample receipt.
7. Recovery Data (Spikes & Surrogates) - where chromatographic interference does not allow the determination of Recovery the term "INT" appears against that analyte.
8. Polychlorinated Biphenyls are spiked only using Aroclor 1260 in Matrix Spikes and LCS.
9. For Matrix Spikes and LCS results a dash "-" in the report means that the specific analyte was not added to the QC sample.
10. Duplicate RPDs are calculated from raw analytical data thus it is possible to have two sets of data.

**Quality Control Results**

| Test  | Units | Result 1 |  |  | Acceptance Limits | Pass Limits | Qualifying Code |
|---|-------|----------|--|--|-------------------|-------------|-----------------|
| <b>Method Blank</b>   |       |          |  |  |                   |             |                 |
| <b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b> |       |          |  |  |                   |             |                 |
| TRH C6-C9   | mg/kg | < 20     |  |  | 20                | Pass        |                 |
| TRH C10-C14   | mg/kg | < 20     |  |  | 20                | Pass        |                 |
| TRH C15-C28   | mg/kg | < 50     |  |  | 50                | Pass        |                 |
| TRH C29-C36   | mg/kg | < 50     |  |  | 50                | Pass        |                 |
| <b>Method Blank</b>   |       |          |  |  |                   |             |                 |
| <b>Volatile Organics</b>                                    |       |          |  |  |                   |             |                 |
| 1,2,4-Trichlorobenzene                                      | mg/kg | < 0.5    |  |  | 0.5               | Pass        |                 |
| Hexachlorobutadiene   | mg/kg | < 0.5    |  |  | 0.5               | Pass        |                 |
| <b>Method Blank</b>   |       |          |  |  |                   |             |                 |
| <b>Volatile Organics</b>                                    |       |          |  |  |                   |             |                 |
| 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        |                 |
| 1,1,2,2-Tetrachloroethane                                   | 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        |                 |
| 1,2,4-Trimethylbenzene                                      | mg/kg | < 0.5    |  |  | 0.5               | Pass        |                 |
| 1,3-Dichlorobenzene   | mg/kg | < 0.5    |  |  | 0.5               | Pass        |                 |
| 1,3-Dichloropropane   | mg/kg | < 0.5    |  |  | 0.5               | Pass        |                 |
| 1,3,5-Trimethylbenzene                                      | mg/kg | < 0.5    |  |  | 0.5               | Pass        |                 |
| 1,4-Dichlorobenzene   | 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    |  |  | 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    |  |  | 0.5               | Pass        |                 |
| Chloroform  | mg/kg | < 0.5    |  |  | 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        |                 |
| Dibromomethane  | mg/kg | < 0.5    |  |  | 0.5               | Pass        |                 |
| Dichlorodifluoromethane                                     | mg/kg | < 0.5    |  |  | 0.5               | Pass        |                 |
| Ethylbenzene  | mg/kg | < 0.1    |  |  | 0.1               | Pass        |                 |
| Iodomethane   | mg/kg | < 0.5    |  |  | 0.5               | Pass        |                 |

| Test  | Units | Result 1 |  |  | Acceptance Limits | Pass Limits | Qualifying Code |
|---|-------|----------|--|--|-------------------|-------------|-----------------|
| 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        |                 |
| <b>Method Blank</b>   |       |          |  |  |                   |             |                 |
| <b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b> |       |          |  |  |                   |             |                 |
| Naphthalene   | mg/kg | < 0.5    |  |  | 0.5               | Pass        |                 |
| TRH C6-C10  | mg/kg | < 20     |  |  | 20                | Pass        |                 |
| TRH >C10-C16  | mg/kg | < 50     |  |  | 50                | Pass        |                 |
| TRH >C16-C34  | mg/kg | < 100    |  |  | 100               | Pass        |                 |
| TRH >C34-C40  | mg/kg | < 100    |  |  | 100               | Pass        |                 |
| <b>Method Blank</b>   |       |          |  |  |                   |             |                 |
| <b>Polycyclic Aromatic Hydrocarbons</b>                     |       |          |  |  |                   |             |                 |
| Acenaphthene  | mg/kg | < 0.5    |  |  | 0.5               | Pass        |                 |
| Acenaphthylene  | mg/kg | < 0.5    |  |  | 0.5               | Pass        |                 |
| Anthracene  | mg/kg | < 0.5    |  |  | 0.5               | Pass        |                 |
| Benz(a)anthracene   | mg/kg | < 0.5    |  |  | 0.5               | Pass        |                 |
| Benzo(a)pyrene  | mg/kg | < 0.5    |  |  | 0.5               | Pass        |                 |
| Benzo(b&j)fluoranthene                                      | mg/kg | < 0.5    |  |  | 0.5               | Pass        |                 |
| Benzo(g,h,i)perylene  | mg/kg | < 0.5    |  |  | 0.5               | Pass        |                 |
| Benzo(k)fluoranthene  | mg/kg | < 0.5    |  |  | 0.5               | Pass        |                 |
| Chrysene  | mg/kg | < 0.5    |  |  | 0.5               | Pass        |                 |
| Dibenz(a,h)anthracene                                       | mg/kg | < 0.5    |  |  | 0.5               | Pass        |                 |
| Fluoranthene  | mg/kg | < 0.5    |  |  | 0.5               | Pass        |                 |
| Fluorene  | mg/kg | < 0.5    |  |  | 0.5               | Pass        |                 |
| Indeno(1,2,3-cd)pyrene                                      | mg/kg | < 0.5    |  |  | 0.5               | Pass        |                 |
| Naphthalene   | mg/kg | < 0.5    |  |  | 0.5               | Pass        |                 |
| Phenanthrene  | mg/kg | < 0.5    |  |  | 0.5               | Pass        |                 |
| Pyrene  | mg/kg | < 0.5    |  |  | 0.5               | Pass        |                 |
| <b>Method Blank</b>   |       |          |  |  |                   |             |                 |
| <b>Organochlorine Pesticides</b>                            |       |          |  |  |                   |             |                 |
| Chlordanes - Total  | mg/kg | < 0.1    |  |  | 0.1               | Pass        |                 |
| 4,4'-DDD  | mg/kg | < 0.05   |  |  | 0.05              | Pass        |                 |
| 4,4'-DDE  | mg/kg | < 0.05   |  |  | 0.05              | Pass        |                 |
| 4,4'-DDT  | mg/kg | < 0.05   |  |  | 0.05              | Pass        |                 |
| a-BHC   | mg/kg | < 0.05   |  |  | 0.05              | Pass        |                 |
| Aldrin  | mg/kg | < 0.05   |  |  | 0.05              | Pass        |                 |
| b-BHC   | mg/kg | < 0.05   |  |  | 0.05              | Pass        |                 |
| d-BHC   | mg/kg | < 0.05   |  |  | 0.05              | Pass        |                 |
| Dieldrin  | mg/kg | < 0.05   |  |  | 0.05              | Pass        |                 |
| Endosulfan I  | mg/kg | < 0.05   |  |  | 0.05              | Pass        |                 |
| Endosulfan II   | mg/kg | < 0.05   |  |  | 0.05              | Pass        |                 |
| Endosulfan sulphate   | mg/kg | < 0.05   |  |  | 0.05              | Pass        |                 |
| Endrin  | mg/kg | < 0.05   |  |  | 0.05              | Pass        |                 |
| Endrin aldehyde   | mg/kg | < 0.05   |  |  | 0.05              | Pass        |                 |

| Test                             | Units | Result 1 |  |  | Acceptance Limits | Pass Limits | Qualifying Code |
|----------------------------------|-------|----------|--|--|-------------------|-------------|-----------------|
| Endrin ketone                    | mg/kg | < 0.05   |  |  | 0.05              | Pass        |                 |
| g-BHC (Lindane)                  | mg/kg | < 0.05   |  |  | 0.05              | Pass        |                 |
| Heptachlor                       | mg/kg | < 0.05   |  |  | 0.05              | Pass        |                 |
| Heptachlor epoxide               | mg/kg | < 0.05   |  |  | 0.05              | Pass        |                 |
| Hexachlorobenzene                | mg/kg | < 0.05   |  |  | 0.05              | Pass        |                 |
| Methoxychlor                     | mg/kg | < 0.05   |  |  | 0.05              | Pass        |                 |
| Toxaphene                        | mg/kg | < 1      |  |  | 1                 | Pass        |                 |
| <b>Method Blank</b>              |       |          |  |  |                   |             |                 |
| <b>Polychlorinated Biphenyls</b> |       |          |  |  |                   |             |                 |
| 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-1248                     | mg/kg | < 0.1    |  |  | 0.1               | Pass        |                 |
| 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        |                 |
| <b>Method Blank</b>              |       |          |  |  |                   |             |                 |
| <b>Phenols (Halogenated)</b>     |       |          |  |  |                   |             |                 |
| 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 | < 1      |  |  | 1                 | Pass        |                 |
| <b>Method Blank</b>              |       |          |  |  |                   |             |                 |
| <b>Phenols (non-Halogenated)</b> |       |          |  |  |                   |             |                 |
| 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        |                 |
| <b>Method Blank</b>              |       |          |  |  |                   |             |                 |
| Chromium (hexavalent)            | mg/kg | < 1      |  |  | 1                 | Pass        |                 |
| Cyanide (total)                  | mg/kg | < 5      |  |  | 5                 | Pass        |                 |
| Fluoride                         | mg/kg | < 100    |  |  | 100               | Pass        |                 |
| <b>Method Blank</b>              |       |          |  |  |                   |             |                 |
| <b>Heavy Metals</b>              |       |          |  |  |                   |             |                 |
| Arsenic                          | mg/kg | < 2      |  |  | 2                 | Pass        |                 |
| Cadmium                          | mg/kg | < 0.4    |  |  | 0.4               | Pass        |                 |
| Chromium                         | mg/kg | < 5      |  |  | 5                 | Pass        |                 |
| Copper                           | mg/kg | < 5      |  |  | 5                 | Pass        |                 |
| Lead                             | mg/kg | < 5      |  |  | 5                 | Pass        |                 |
| Mercury                          | mg/kg | < 0.1    |  |  | 0.1               | Pass        |                 |
| Molybdenum                       | mg/kg | < 5      |  |  | 5                 | Pass        |                 |
| Nickel                           | mg/kg | < 5      |  |  | 5                 | Pass        |                 |
| Selenium                         | mg/kg | < 2      |  |  | 2                 | Pass        |                 |

| Test  | Units | Result 1 |  |  | Acceptance Limits | Pass Limits | Qualifying Code |
|---|-------|----------|--|--|-------------------|-------------|-----------------|
| Silver  | mg/kg | < 0.2    |  |  | 0.2               | Pass        |                 |
| Tin   | mg/kg | < 10     |  |  | 10                | Pass        |                 |
| Zinc  | mg/kg | < 5      |  |  | 5                 | Pass        |                 |
| <b>LCS - % Recovery</b>                                     |       |          |  |  |                   |             |                 |
| <b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b> |       |          |  |  |                   |             |                 |
| TRH C6-C9   | %     | 110      |  |  | 70-130            | Pass        |                 |
| TRH C10-C14   | %     | 83       |  |  | 70-130            | Pass        |                 |
| <b>LCS - % Recovery</b>                                     |       |          |  |  |                   |             |                 |
| <b>Volatile Organics</b>                                    |       |          |  |  |                   |             |                 |
| 1.1-Dichloroethene  | %     | 74       |  |  | 70-130            | Pass        |                 |
| 1.1.1-Trichloroethane                                       | %     | 99       |  |  | 70-130            | Pass        |                 |
| 1.2-Dichlorobenzene   | %     | 112      |  |  | 70-130            | Pass        |                 |
| 1.2-Dichloroethane  | %     | 105      |  |  | 70-130            | Pass        |                 |
| Benzene   | %     | 97       |  |  | 70-130            | Pass        |                 |
| Ethylbenzene  | %     | 108      |  |  | 70-130            | Pass        |                 |
| m&p-Xylenes   | %     | 108      |  |  | 70-130            | Pass        |                 |
| Toluene   | %     | 101      |  |  | 70-130            | Pass        |                 |
| Trichloroethene   | %     | 98       |  |  | 70-130            | Pass        |                 |
| Xylenes - Total   | %     | 107      |  |  | 70-130            | Pass        |                 |
| <b>LCS - % Recovery</b>                                     |       |          |  |  |                   |             |                 |
| <b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b> |       |          |  |  |                   |             |                 |
| Naphthalene   | %     | 101      |  |  | 70-130            | Pass        |                 |
| TRH C6-C10  | %     | 107      |  |  | 70-130            | Pass        |                 |
| TRH >C10-C16  | %     | 89       |  |  | 70-130            | Pass        |                 |
| <b>LCS - % Recovery</b>                                     |       |          |  |  |                   |             |                 |
| <b>Polycyclic Aromatic Hydrocarbons</b>                     |       |          |  |  |                   |             |                 |
| Acenaphthene  | %     | 89       |  |  | 70-130            | Pass        |                 |
| Acenaphthylene  | %     | 100      |  |  | 70-130            | Pass        |                 |
| Anthracene  | %     | 92       |  |  | 70-130            | Pass        |                 |
| Benz(a)anthracene   | %     | 97       |  |  | 70-130            | Pass        |                 |
| Benzo(a)pyrene  | %     | 91       |  |  | 70-130            | Pass        |                 |
| Benzo(b&j)fluoranthene                                      | %     | 96       |  |  | 70-130            | Pass        |                 |
| Benzo(g,h,i)perylene  | %     | 77       |  |  | 70-130            | Pass        |                 |
| Benzo(k)fluoranthene  | %     | 98       |  |  | 70-130            | Pass        |                 |
| Chrysene  | %     | 90       |  |  | 70-130            | Pass        |                 |
| Dibenz(a,h)anthracene                                       | %     | 84       |  |  | 70-130            | Pass        |                 |
| Fluoranthene  | %     | 82       |  |  | 70-130            | Pass        |                 |
| Fluorene  | %     | 100      |  |  | 70-130            | Pass        |                 |
| Indeno(1,2,3-cd)pyrene                                      | %     | 81       |  |  | 70-130            | Pass        |                 |
| Naphthalene   | %     | 86       |  |  | 70-130            | Pass        |                 |
| Phenanthrene  | %     | 120      |  |  | 70-130            | Pass        |                 |
| Pyrene  | %     | 80       |  |  | 70-130            | Pass        |                 |
| <b>LCS - % Recovery</b>                                     |       |          |  |  |                   |             |                 |
| <b>Organochlorine Pesticides</b>                            |       |          |  |  |                   |             |                 |
| 4,4'-DDD  | %     | 108      |  |  | 70-130            | Pass        |                 |
| 4,4'-DDE  | %     | 112      |  |  | 70-130            | Pass        |                 |
| 4,4'-DDT  | %     | 99       |  |  | 70-130            | Pass        |                 |
| a-BHC   | %     | 95       |  |  | 70-130            | Pass        |                 |
| Aldrin  | %     | 110      |  |  | 70-130            | Pass        |                 |
| b-BHC   | %     | 100      |  |  | 70-130            | Pass        |                 |
| d-BHC   | %     | 101      |  |  | 70-130            | Pass        |                 |
| Dieldrin  | %     | 108      |  |  | 70-130            | Pass        |                 |
| Endosulfan I  | %     | 110      |  |  | 70-130            | Pass        |                 |
| Endosulfan II   | %     | 100      |  |  | 70-130            | Pass        |                 |

| Test                             | Units | Result 1 |  |  | Acceptance Limits | Pass Limits | Qualifying Code |
|----------------------------------|-------|----------|--|--|-------------------|-------------|-----------------|
| Endosulfan sulphate              | %     | 103      |  |  | 70-130            | Pass        |                 |
| Endrin                           | %     | 120      |  |  | 70-130            | Pass        |                 |
| Endrin aldehyde                  | %     | 105      |  |  | 70-130            | Pass        |                 |
| Endrin ketone                    | %     | 105      |  |  | 70-130            | Pass        |                 |
| g-BHC (Lindane)                  | %     | 101      |  |  | 70-130            | Pass        |                 |
| Heptachlor                       | %     | 112      |  |  | 70-130            | Pass        |                 |
| Heptachlor epoxide               | %     | 106      |  |  | 70-130            | Pass        |                 |
| Hexachlorobenzene                | %     | 91       |  |  | 70-130            | Pass        |                 |
| Methoxychlor                     | %     | 91       |  |  | 70-130            | Pass        |                 |
| <b>LCS - % Recovery</b>          |       |          |  |  |                   |             |                 |
| <b>Polychlorinated Biphenyls</b> |       |          |  |  |                   |             |                 |
| Aroclor-1260                     | %     | 87       |  |  | 70-130            | Pass        |                 |
| <b>LCS - % Recovery</b>          |       |          |  |  |                   |             |                 |
| <b>Phenols (Halogenated)</b>     |       |          |  |  |                   |             |                 |
| 2-Chlorophenol                   | %     | 104      |  |  | 30-130            | Pass        |                 |
| 2,4-Dichlorophenol               | %     | 109      |  |  | 30-130            | Pass        |                 |
| 2,4,5-Trichlorophenol            | %     | 91       |  |  | 30-130            | Pass        |                 |
| 2,4,6-Trichlorophenol            | %     | 123      |  |  | 30-130            | Pass        |                 |
| 2,6-Dichlorophenol               | %     | 112      |  |  | 30-130            | Pass        |                 |
| 4-Chloro-3-methylphenol          | %     | 118      |  |  | 30-130            | Pass        |                 |
| Pentachlorophenol                | %     | 48       |  |  | 30-130            | Pass        |                 |
| Tetrachlorophenols - Total       | %     | 112      |  |  | 30-130            | Pass        |                 |
| <b>LCS - % Recovery</b>          |       |          |  |  |                   |             |                 |
| <b>Phenols (non-Halogenated)</b> |       |          |  |  |                   |             |                 |
| 2-Cyclohexyl-4,6-dinitrophenol   | %     | 41       |  |  | 30-130            | Pass        |                 |
| 2-Methyl-4,6-dinitrophenol       | %     | 32       |  |  | 30-130            | Pass        |                 |
| 2-Methylphenol (o-Cresol)        | %     | 102      |  |  | 30-130            | Pass        |                 |
| 2-Nitrophenol                    | %     | 103      |  |  | 30-130            | Pass        |                 |
| 2,4-Dimethylphenol               | %     | 103      |  |  | 30-130            | Pass        |                 |
| 2,4-Dinitrophenol                | %     | 48       |  |  | 30-130            | Pass        |                 |
| 3&4-Methylphenol (m&p-Cresol)    | %     | 109      |  |  | 30-130            | Pass        |                 |
| 4-Nitrophenol                    | %     | 97       |  |  | 30-130            | Pass        |                 |
| Dinoseb                          | %     | 36       |  |  | 30-130            | Pass        |                 |
| Phenol                           | %     | 103      |  |  | 30-130            | Pass        |                 |
| <b>LCS - % Recovery</b>          |       |          |  |  |                   |             |                 |
| Chromium (hexavalent)            | %     | 104      |  |  | 70-130            | Pass        |                 |
| Cyanide (total)                  | %     | 100      |  |  | 70-130            | Pass        |                 |
| Fluoride                         | %     | 103      |  |  | 70-130            | Pass        |                 |
| <b>LCS - % Recovery</b>          |       |          |  |  |                   |             |                 |
| <b>Heavy Metals</b>              |       |          |  |  |                   |             |                 |
| Arsenic                          | %     | 108      |  |  | 80-120            | Pass        |                 |
| Cadmium                          | %     | 107      |  |  | 80-120            | Pass        |                 |
| Chromium                         | %     | 113      |  |  | 80-120            | Pass        |                 |
| Copper                           | %     | 107      |  |  | 80-120            | Pass        |                 |
| Lead                             | %     | 109      |  |  | 80-120            | Pass        |                 |
| Mercury                          | %     | 89       |  |  | 75-125            | Pass        |                 |
| Molybdenum                       | %     | 101      |  |  | 80-120            | Pass        |                 |
| Nickel                           | %     | 104      |  |  | 80-120            | Pass        |                 |
| Selenium                         | %     | 101      |  |  | 80-120            | Pass        |                 |
| Silver                           | %     | 102      |  |  | 80-120            | Pass        |                 |
| Tin                              | %     | 112      |  |  | 80-120            | Pass        |                 |
| Zinc                             | %     | 107      |  |  | 80-120            | Pass        |                 |

| Test  | Lab Sample ID | QA Source | Units | Result 1 |  |  | Acceptance Limits | Pass Limits | Qualifying Code |
|---|---------------|-----------|-------|----------|--|--|-------------------|-------------|-----------------|
| <b>Spike - % Recovery</b>                                   |               |           |       |          |  |  |                   |             |                 |
| <b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b> |               |           |       |          |  |  |                   |             |                 |
| TRH C6-C9   | M18-No10761   | NCP       | %     | 89       |  |  | 70-130            | Pass        |                 |
| TRH C10-C14   | M18-No12378   | NCP       | %     | 73       |  |  | 70-130            | Pass        |                 |
| <b>Spike - % Recovery</b>                                   |               |           |       |          |  |  |                   |             |                 |
| <b>Volatile Organics</b>                                    |               |           |       |          |  |  |                   |             |                 |
| 1.1-Dichloroethene  | M18-No10761   | NCP       | %     | 71       |  |  | 70-130            | Pass        |                 |
| 1.1.1-Trichloroethane                                       | M18-No10761   | NCP       | %     | 101      |  |  | 70-130            | Pass        |                 |
| 1.2-Dichlorobenzene   | M18-No10761   | NCP       | %     | 105      |  |  | 70-130            | Pass        |                 |
| 1.2-Dichloroethane  | M18-No10761   | NCP       | %     | 117      |  |  | 70-130            | Pass        |                 |
| Benzene   | M18-No10761   | NCP       | %     | 108      |  |  | 70-130            | Pass        |                 |
| Ethylbenzene  | M18-No10761   | NCP       | %     | 88       |  |  | 70-130            | Pass        |                 |
| m&p-Xylenes   | M18-No10761   | NCP       | %     | 90       |  |  | 70-130            | Pass        |                 |
| o-Xylene  | M18-No10761   | NCP       | %     | 87       |  |  | 70-130            | Pass        |                 |
| Toluene   | M18-No10761   | NCP       | %     | 117      |  |  | 70-130            | Pass        |                 |
| Trichloroethene   | M18-No10761   | NCP       | %     | 109      |  |  | 70-130            | Pass        |                 |
| Xylenes - Total   | M18-No10761   | NCP       | %     | 89       |  |  | 70-130            | Pass        |                 |
| <b>Spike - % Recovery</b>                                   |               |           |       |          |  |  |                   |             |                 |
| <b>Total Recoverable Hydrocarbons - 2013 NEPM Fractions</b> |               |           |       |          |  |  |                   |             |                 |
| Naphthalene   | M18-No10761   | NCP       | %     | 81       |  |  | 70-130            | Pass        |                 |
| TRH C6-C10  | M18-No10761   | NCP       | %     | 87       |  |  | 70-130            | Pass        |                 |
| TRH >C10-C16  | M18-No12378   | NCP       | %     | 78       |  |  | 70-130            | Pass        |                 |
| <b>Spike - % Recovery</b>                                   |               |           |       |          |  |  |                   |             |                 |
| <b>Polycyclic Aromatic Hydrocarbons</b>                     |               |           |       |          |  |  |                   |             |                 |
| Acenaphthene  | M18-No14105   | NCP       | %     | 100      |  |  | 70-130            | Pass        |                 |
| Acenaphthylene  | M18-No14105   | NCP       | %     | 112      |  |  | 70-130            | Pass        |                 |
| Anthracene  | M18-No14105   | NCP       | %     | 112      |  |  | 70-130            | Pass        |                 |
| Benz(a)anthracene   | M18-No14105   | NCP       | %     | 112      |  |  | 70-130            | Pass        |                 |
| Benzo(a)pyrene  | M18-No14105   | NCP       | %     | 117      |  |  | 70-130            | Pass        |                 |
| Benzo(b,j)fluoranthene                                      | M18-No14105   | NCP       | %     | 117      |  |  | 70-130            | Pass        |                 |
| Benzo(g,h,i)perylene  | M18-No14105   | NCP       | %     | 111      |  |  | 70-130            | Pass        |                 |
| Benzo(k)fluoranthene  | M18-No14105   | NCP       | %     | 124      |  |  | 70-130            | Pass        |                 |
| Chrysene  | M18-No14105   | NCP       | %     | 112      |  |  | 70-130            | Pass        |                 |
| Dibenz(a,h)anthracene                                       | M18-No14105   | NCP       | %     | 124      |  |  | 70-130            | Pass        |                 |
| Fluoranthene  | M18-No14105   | NCP       | %     | 97       |  |  | 70-130            | Pass        |                 |
| Fluorene  | M18-No14105   | NCP       | %     | 113      |  |  | 70-130            | Pass        |                 |
| Indeno(1,2,3-cd)pyrene                                      | M18-No14105   | NCP       | %     | 119      |  |  | 70-130            | Pass        |                 |
| Naphthalene   | M18-No14105   | NCP       | %     | 98       |  |  | 70-130            | Pass        |                 |
| Phenanthrene  | M18-No14105   | NCP       | %     | 123      |  |  | 70-130            | Pass        |                 |
| Pyrene  | M18-No14105   | NCP       | %     | 94       |  |  | 70-130            | Pass        |                 |
| <b>Spike - % Recovery</b>                                   |               |           |       |          |  |  |                   |             |                 |
| <b>Organochlorine Pesticides</b>                            |               |           |       |          |  |  |                   |             |                 |
| 4,4'-DDD  | M18-No11474   | NCP       | %     | 114      |  |  | 70-130            | Pass        |                 |
| 4,4'-DDE  | M18-No11474   | NCP       | %     | 115      |  |  | 70-130            | Pass        |                 |
| 4,4'-DDT  | M18-No11474   | NCP       | %     | 120      |  |  | 70-130            | Pass        |                 |
| a-BHC   | M18-No11474   | NCP       | %     | 99       |  |  | 70-130            | Pass        |                 |
| Aldrin  | M18-No11474   | NCP       | %     | 112      |  |  | 70-130            | Pass        |                 |
| b-BHC   | M18-No11474   | NCP       | %     | 103      |  |  | 70-130            | Pass        |                 |
| d-BHC   | M18-No11474   | NCP       | %     | 106      |  |  | 70-130            | Pass        |                 |
| Dieldrin  | M18-No11474   | NCP       | %     | 109      |  |  | 70-130            | Pass        |                 |
| Endosulfan I  | M18-No11474   | NCP       | %     | 112      |  |  | 70-130            | Pass        |                 |
| Endosulfan II   | M18-No11474   | NCP       | %     | 105      |  |  | 70-130            | Pass        |                 |
| Endosulfan sulphate   | M18-No11474   | NCP       | %     | 111      |  |  | 70-130            | Pass        |                 |
| Endrin  | M18-No11474   | NCP       | %     | 129      |  |  | 70-130            | Pass        |                 |

| Test                             | Lab Sample ID | QA Source | Units | Result 1 |  |  | Acceptance Limits | Pass Limits | Qualifying Code |
|----------------------------------|---------------|-----------|-------|----------|--|--|-------------------|-------------|-----------------|
| Endrin aldehyde                  | M18-No11474   | NCP       | %     | 106      |  |  | 70-130            | Pass        |                 |
| Endrin ketone                    | M18-No11474   | NCP       | %     | 108      |  |  | 70-130            | Pass        |                 |
| g-BHC (Lindane)                  | M18-No11474   | NCP       | %     | 103      |  |  | 70-130            | Pass        |                 |
| Heptachlor                       | M18-No11474   | NCP       | %     | 122      |  |  | 70-130            | Pass        |                 |
| Heptachlor epoxide               | M18-No11474   | NCP       | %     | 108      |  |  | 70-130            | Pass        |                 |
| Hexachlorobenzene                | M18-No11474   | NCP       | %     | 95       |  |  | 70-130            | Pass        |                 |
| Methoxychlor                     | M18-No11474   | NCP       | %     | 108      |  |  | 70-130            | Pass        |                 |
| <b>Spike - % Recovery</b>        |               |           |       |          |  |  |                   |             |                 |
| <b>Polychlorinated Biphenyls</b> |               |           |       | Result 1 |  |  |                   |             |                 |
| Aroclor-1260                     | M18-No10692   | NCP       | %     | 90       |  |  | 70-130            | Pass        |                 |
| <b>Spike - % Recovery</b>        |               |           |       |          |  |  |                   |             |                 |
| <b>Phenols (Halogenated)</b>     |               |           |       | Result 1 |  |  |                   |             |                 |
| 2-Chlorophenol                   | M18-No14105   | NCP       | %     | 113      |  |  | 30-130            | Pass        |                 |
| 2,4-Dichlorophenol               | M18-No14105   | NCP       | %     | 117      |  |  | 30-130            | Pass        |                 |
| 2,4,5-Trichlorophenol            | M18-No14105   | NCP       | %     | 106      |  |  | 30-130            | Pass        |                 |
| 2,4,6-Trichlorophenol            | M18-No14105   | NCP       | %     | 105      |  |  | 30-130            | Pass        |                 |
| 2,6-Dichlorophenol               | M18-No14105   | NCP       | %     | 126      |  |  | 30-130            | Pass        |                 |
| 4-Chloro-3-methylphenol          | M18-No14105   | NCP       | %     | 120      |  |  | 30-130            | Pass        |                 |
| Pentachlorophenol                | M18-No14105   | NCP       | %     | 51       |  |  | 30-130            | Pass        |                 |
| Tetrachlorophenols - Total       | M18-No14105   | NCP       | %     | 109      |  |  | 30-130            | Pass        |                 |
| <b>Spike - % Recovery</b>        |               |           |       |          |  |  |                   |             |                 |
| <b>Phenols (non-Halogenated)</b> |               |           |       | Result 1 |  |  |                   |             |                 |
| 2-Cyclohexyl-4,6-dinitrophenol   | S18-No12023   | NCP       | %     | 37       |  |  | 30-130            | Pass        |                 |
| 2-Methyl-4,6-dinitrophenol       | S18-No12023   | NCP       | %     | 54       |  |  | 30-130            | Pass        |                 |
| 2-Methylphenol (o-Cresol)        | M18-No14105   | NCP       | %     | 114      |  |  | 30-130            | Pass        |                 |
| 2-Nitrophenol                    | M18-No14105   | NCP       | %     | 109      |  |  | 30-130            | Pass        |                 |
| 2,4-Dimethylphenol               | M18-No14105   | NCP       | %     | 114      |  |  | 30-130            | Pass        |                 |
| 2,4-Dinitrophenol                | S18-No12023   | NCP       | %     | 70       |  |  | 30-130            | Pass        |                 |
| 3&4-Methylphenol (m&p-Cresol)    | M18-No14105   | NCP       | %     | 119      |  |  | 30-130            | Pass        |                 |
| 4-Nitrophenol                    | M18-No14105   | NCP       | %     | 98       |  |  | 30-130            | Pass        |                 |
| Dinoseb                          | M18-No14105   | NCP       | %     | 37       |  |  | 30-130            | Pass        |                 |
| Phenol                           | M18-No14105   | NCP       | %     | 114      |  |  | 30-130            | Pass        |                 |
| <b>Spike - % Recovery</b>        |               |           |       |          |  |  |                   |             |                 |
|                                  |               |           |       | Result 1 |  |  |                   |             |                 |
| Chromium (hexavalent)            | M18-No11725   | NCP       | %     | 98       |  |  | 70-130            | Pass        |                 |
| Cyanide (total)                  | M18-No12987   | NCP       | %     | 7.0      |  |  | 70-130            | Fail        | Q08             |
| Fluoride                         | M18-No12210   | NCP       | %     | 84       |  |  | 70-130            | Pass        |                 |
| <b>Spike - % Recovery</b>        |               |           |       |          |  |  |                   |             |                 |
| <b>Heavy Metals</b>              |               |           |       | Result 1 |  |  |                   |             |                 |
| Arsenic                          | M18-No12391   | NCP       | %     | 138      |  |  | 75-125            | Fail        | Q08             |
| Cadmium                          | M18-No12391   | NCP       | %     | 107      |  |  | 75-125            | Pass        |                 |
| Chromium                         | M18-No12391   | NCP       | %     | 135      |  |  | 75-125            | Fail        | Q08             |
| Copper                           | M18-No12391   | NCP       | %     | 121      |  |  | 75-125            | Pass        |                 |
| Lead                             | M18-No12391   | NCP       | %     | 211      |  |  | 75-125            | Fail        | Q08             |
| Mercury                          | M18-No12391   | NCP       | %     | 120      |  |  | 70-130            | Pass        |                 |
| Molybdenum                       | M18-No12391   | NCP       | %     | 109      |  |  | 75-125            | Pass        |                 |
| Nickel                           | M18-No12391   | NCP       | %     | 64       |  |  | 75-125            | Fail        | Q08             |
| Selenium                         | M18-No12391   | NCP       | %     | 97       |  |  | 75-125            | Pass        |                 |
| Silver                           | M18-No12391   | NCP       | %     | 103      |  |  | 75-125            | Pass        |                 |
| Tin                              | M18-No12391   | NCP       | %     | 119      |  |  | 75-125            | Pass        |                 |
| Zinc                             | M18-No12391   | NCP       | %     | 2100     |  |  | 75-125            | Fail        | Q08             |

| Test  | Lab Sample ID | QA Source | Units | Result 1 |       |    | Acceptance Limits | Pass Limits | Qualifying Code |
|---|---------------|-----------|-------|----------|-------|----|-------------------|-------------|-----------------|
| <b>Duplicate</b>  |               |           |       |          |       |    |                   |             |                 |
| <b>Total Recoverable Hydrocarbons - 1999 NEPM Fractions</b> |               |           |       |          |       |    |                   |             |                 |
| TRH C6-C9   | M18-No10770   | NCP       | mg/kg | < 20     | < 20  | <1 | 30%               | Pass        |                 |
| TRH C10-C14   | M18-No12377   | NCP       | mg/kg | < 20     | < 20  | <1 | 30%               | Pass        |                 |
| TRH C15-C28   | M18-No12377   | NCP       | mg/kg | 170      | 130   | 29 | 30%               | Pass        |                 |
| TRH C29-C36   | M18-No12377   | NCP       | mg/kg | 230      | 180   | 24 | 30%               | Pass        |                 |
| <b>Duplicate</b>  |               |           |       |          |       |    |                   |             |                 |
| <b>Volatile Organics</b>                                    |               |           |       |          |       |    |                   |             |                 |
| 1,2,4-Trichlorobenzene                                      | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| Hexachlorobutadiene   | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| <b>Duplicate</b>  |               |           |       |          |       |    |                   |             |                 |
| <b>Volatile Organics</b>                                    |               |           |       |          |       |    |                   |             |                 |
| 1,1-Dichloroethane  | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| 1,1-Dichloroethene  | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| 1,1,1-Trichloroethane                                       | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| 1,1,1,2-Tetrachloroethane                                   | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| 1,1,2-Trichloroethane                                       | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| 1,1,2,2-Tetrachloroethane                                   | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| 1,2-Dibromoethane   | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| 1,2-Dichlorobenzene   | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| 1,2-Dichloroethane  | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| 1,2-Dichloropropane   | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| 1,2,3-Trichloropropane                                      | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| 1,2,4-Trimethylbenzene                                      | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| 1,3-Dichlorobenzene   | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| 1,3-Dichloropropane   | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| 1,3,5-Trimethylbenzene                                      | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| 1,4-Dichlorobenzene   | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| 2-Butanone (MEK)  | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| 2-Propanone (Acetone)                                       | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| 4-Chlorotoluene   | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| 4-Methyl-2-pentanone (MIBK)                                 | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| Allyl chloride  | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| Benzene   | M18-No10770   | NCP       | mg/kg | < 0.1    | < 0.1 | <1 | 30%               | Pass        |                 |
| Bromobenzene  | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| Bromochloromethane  | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| Bromodichloromethane  | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| Bromoform   | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| Bromomethane  | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| Carbon disulfide  | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| Carbon Tetrachloride  | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| Chlorobenzene   | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| Chloroethane  | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| Chloroform  | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| Chloromethane   | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| cis-1,2-Dichloroethene                                      | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| cis-1,3-Dichloropropene                                     | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| Dibromochloromethane  | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| Dibromomethane  | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| Dichlorodifluoromethane                                     | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| Ethylbenzene  | M18-No10770   | NCP       | mg/kg | < 0.1    | < 0.1 | <1 | 30%               | Pass        |                 |
| Iodomethane   | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| Isopropyl benzene (Cumene)                                  | M18-No10770   | NCP       | mg/kg | < 0.5    | < 0.5 | <1 | 30%               | Pass        |                 |
| m&p-Xylenes   | M18-No10770   | NCP       | mg/kg | < 0.2    | < 0.2 | <1 | 30%               | Pass        |                 |

| Duplicate  |             |     |       |          |          |     |     |      |
|--|-------------|-----|-------|----------|----------|-----|-----|------|
| Volatile Organics                                    |             |     |       | Result 1 | Result 2 | RPD |     |      |
| Methylene Chloride                                   | M18-No10770 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| o-Xylene   | M18-No10770 | NCP | mg/kg | < 0.1    | < 0.1    | <1  | 30% | Pass |
| Styrene  | M18-No10770 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Tetrachloroethene                                    | M18-No10770 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Toluene  | M18-No10770 | NCP | mg/kg | < 0.1    | < 0.1    | <1  | 30% | Pass |
| trans-1,2-Dichloroethene                             | M18-No10770 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| trans-1,3-Dichloropropene                            | M18-No10770 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Trichloroethene                                      | M18-No10770 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Trichlorofluoromethane                               | M18-No10770 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Vinyl chloride                                       | M18-No10770 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Xylenes - Total                                      | M18-No10770 | NCP | mg/kg | < 0.3    | < 0.3    | <1  | 30% | Pass |
| Duplicate  |             |     |       |          |          |     |     |      |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions |             |     |       | Result 1 | Result 2 | RPD |     |      |
| Naphthalene  | M18-No10770 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| TRH C6-C10   | M18-No10770 | NCP | mg/kg | < 20     | < 20     | <1  | 30% | Pass |
| TRH >C10-C16   | M18-No12377 | NCP | mg/kg | < 50     | < 50     | <1  | 30% | Pass |
| TRH >C16-C34   | M18-No12377 | NCP | mg/kg | 410      | 310      | 27  | 30% | Pass |
| TRH >C34-C40   | M18-No12377 | NCP | mg/kg | 200      | 170      | 19  | 30% | Pass |
| Duplicate  |             |     |       |          |          |     |     |      |
| Polycyclic Aromatic Hydrocarbons                     |             |     |       | Result 1 | Result 2 | RPD |     |      |
| Acenaphthene   | M18-No14102 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Acenaphthylene                                       | M18-No14102 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Anthracene   | M18-No14102 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Benz(a)anthracene                                    | M18-No14102 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Benzo(a)pyrene                                       | M18-No14102 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Benzo(b&j)fluoranthene                               | M18-No14102 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Benzo(g.h.i)perylene                                 | M18-No14102 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Benzo(k)fluoranthene                                 | M18-No14102 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Chrysene   | M18-No14102 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Dibenz(a.h)anthracene                                | M18-No14102 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Fluoranthene   | M18-No14102 | NCP | mg/kg | 0.7      | 0.7      | 6.0 | 30% | Pass |
| Fluorene   | M18-No14102 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Indeno(1,2,3-cd)pyrene                               | M18-No14102 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Naphthalene  | M18-No14102 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Phenanthrene   | M18-No14102 | NCP | mg/kg | < 0.5    | < 0.5    | <1  | 30% | Pass |
| Pyrene   | M18-No14102 | NCP | mg/kg | 0.6      | 0.7      | 8.0 | 30% | Pass |
| Duplicate  |             |     |       |          |          |     |     |      |
| Organochlorine Pesticides                            |             |     |       | Result 1 | Result 2 | RPD |     |      |
| Chlordanes - Total                                   | S18-No10549 | NCP | mg/kg | < 0.1    | < 0.1    | <1  | 30% | Pass |
| 4,4'-DDD   | S18-No10549 | NCP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| 4,4'-DDE   | S18-No10549 | NCP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| 4,4'-DDT   | S18-No10549 | NCP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| a-BHC  | S18-No10549 | NCP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| Aldrin   | S18-No10549 | NCP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| b-BHC  | S18-No10549 | NCP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| d-BHC  | S18-No10549 | NCP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| Die�drin   | S18-No10549 | NCP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| Endosulfan I   | S18-No10549 | NCP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| Endosulfan II  | S18-No10549 | NCP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| Endosulfan sulphate                                  | S18-No10549 | NCP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| Endrin   | S18-No10549 | NCP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| Endrin aldehyde                                      | S18-No10549 | NCP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| Endrin ketone  | S18-No10549 | NCP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |
| g-BHC (Lindane)                                      | S18-No10549 | NCP | mg/kg | < 0.05   | < 0.05   | <1  | 30% | Pass |

| Duplicate                                |             |     |          |          |          |      |     |      |
|--|-------------|-----|----------|----------|----------|------|-----|------|
| <b>Organochlorine Pesticides</b>         |             |     |          |          |          |      |     |      |
| Heptachlor                               | S18-No10549 | NCP | mg/kg    | < 0.05   | < 0.05   | <1   | 30% | Pass |
| Heptachlor epoxide                       | S18-No10549 | NCP | mg/kg    | < 0.05   | < 0.05   | <1   | 30% | Pass |
| Hexachlorobenzene                        | S18-No10549 | NCP | mg/kg    | < 0.05   | < 0.05   | <1   | 30% | Pass |
| Methoxychlor                             | S18-No10549 | NCP | mg/kg    | < 0.05   | < 0.05   | <1   | 30% | Pass |
| Toxaphene                                | S18-No10549 | NCP | mg/kg    | < 1      | < 1      | <1   | 30% | Pass |
| Duplicate                                |             |     |          |          |          |      |     |      |
| <b>Polychlorinated Biphenyls</b>         |             |     |          |          |          |      |     |      |
| Aroclor-1016                             | S18-No10549 | NCP | mg/kg    | < 0.1    | < 0.1    | <1   | 30% | Pass |
| Aroclor-1221                             | S18-No10549 | NCP | mg/kg    | < 0.1    | < 0.1    | <1   | 30% | Pass |
| Aroclor-1232                             | S18-No10549 | NCP | mg/kg    | < 0.1    | < 0.1    | <1   | 30% | Pass |
| Aroclor-1242                             | S18-No10549 | NCP | mg/kg    | < 0.1    | < 0.1    | <1   | 30% | Pass |
| Aroclor-1248                             | S18-No10549 | NCP | mg/kg    | < 0.1    | < 0.1    | <1   | 30% | Pass |
| Aroclor-1254                             | S18-No10549 | NCP | mg/kg    | < 0.1    | < 0.1    | <1   | 30% | Pass |
| Aroclor-1260                             | S18-No10549 | NCP | mg/kg    | < 0.1    | < 0.1    | <1   | 30% | Pass |
| Total PCB*                               | S18-No10549 | NCP | mg/kg    | < 0.1    | < 0.1    | <1   | 30% | Pass |
| Duplicate                                |             |     |          |          |          |      |     |      |
| <b>Phenols (Halogenated)</b>             |             |     |          |          |          |      |     |      |
| 2-Chlorophenol                           | M18-No14102 | NCP | mg/kg    | < 0.5    | < 0.5    | <1   | 30% | Pass |
| 2,4-Dichlorophenol                       | M18-No14102 | NCP | mg/kg    | < 0.5    | < 0.5    | <1   | 30% | Pass |
| 2,4,5-Trichlorophenol                    | M18-No14102 | NCP | mg/kg    | < 1      | < 1      | <1   | 30% | Pass |
| 2,4,6-Trichlorophenol                    | M18-No14102 | NCP | mg/kg    | < 1      | < 1      | <1   | 30% | Pass |
| 2,6-Dichlorophenol                       | M18-No14102 | NCP | mg/kg    | < 0.5    | < 0.5    | <1   | 30% | Pass |
| 4-Chloro-3-methylphenol                  | M18-No14102 | NCP | mg/kg    | < 1      | < 1      | <1   | 30% | Pass |
| Pentachlorophenol                        | M18-No14102 | NCP | mg/kg    | < 1      | < 1      | <1   | 30% | Pass |
| Tetrachlorophenols - Total               | M18-No14102 | NCP | mg/kg    | < 1      | < 1      | <1   | 30% | Pass |
| Duplicate                                |             |     |          |          |          |      |     |      |
| <b>Phenols (non-Halogenated)</b>         |             |     |          |          |          |      |     |      |
| 2-Cyclohexyl-4,6-dinitrophenol           | M18-No14102 | NCP | mg/kg    | < 20     | < 20     | <1   | 30% | Pass |
| 2-Methyl-4,6-dinitrophenol               | M18-No14102 | NCP | mg/kg    | < 5      | < 5      | <1   | 30% | Pass |
| 2-Methylphenol (o-Cresol)                | M18-No14102 | NCP | mg/kg    | < 0.2    | < 0.2    | <1   | 30% | Pass |
| 2-Nitrophenol                            | M18-No14102 | NCP | mg/kg    | < 1      | < 1      | <1   | 30% | Pass |
| 2,4-Dimethylphenol                       | M18-No14102 | NCP | mg/kg    | < 0.5    | < 0.5    | <1   | 30% | Pass |
| 2,4-Dinitrophenol                        | M18-No14102 | NCP | mg/kg    | < 5      | < 5      | <1   | 30% | Pass |
| 3&4-Methylphenol (m&p-Cresol)            | M18-No14102 | NCP | mg/kg    | < 0.4    | < 0.4    | <1   | 30% | Pass |
| 4-Nitrophenol                            | M18-No14102 | NCP | mg/kg    | < 5      | < 5      | <1   | 30% | Pass |
| Dinoseb                                  | M18-No14102 | NCP | mg/kg    | < 20     | < 20     | <1   | 30% | Pass |
| Phenol                                   | M18-No14102 | NCP | mg/kg    | < 0.5    | < 0.5    | <1   | 30% | Pass |
| Duplicate                                |             |     |          |          |          |      |     |      |
|  |             |     |          |          |          |      |     |      |
|  |             |     |          | Result 1 | Result 2 | RPD  |     |      |
| Chromium (hexavalent)                    | M18-No15302 | NCP | mg/kg    | < 1      | < 1      | <1   | 30% | Pass |
| Cyanide (total)                          | M18-No12986 | NCP | mg/kg    | < 5      | < 5      | <1   | 30% | Pass |
| Fluoride                                 | M18-No11956 | CP  | mg/kg    | 110      | 110      | 6.0  | 30% | Pass |
| pH (1:5 Aqueous extract at 25°C as rec.) | S18-No10546 | NCP | pH Units | 5.7      | 5.6      | pass | 30% | Pass |
| % Moisture                               | M18-No11933 | NCP | %        | 19       | 18       | 3.0  | 30% | Pass |
| Duplicate                                |             |     |          |          |          |      |     |      |
| <b>Heavy Metals</b>                      |             |     |          |          |          |      |     |      |
| Arsenic                                  | M18-No12328 | NCP | mg/kg    | 4.0      | 3.9      | 3.0  | 30% | Pass |
| Cadmium                                  | M18-No12328 | NCP | mg/kg    | < 0.4    | < 0.4    | <1   | 30% | Pass |
| Chromium                                 | M18-No12328 | NCP | mg/kg    | 31       | 30       | 1.0  | 30% | Pass |
| Copper                                   | M18-No12328 | NCP | mg/kg    | 22       | 24       | 9.0  | 30% | Pass |
| Lead                                     | M18-No12328 | NCP | mg/kg    | 33       | 32       | 2.0  | 30% | Pass |
| Mercury                                  | M18-No12328 | NCP | mg/kg    | < 0.1    | < 0.1    | <1   | 30% | Pass |
| Molybdenum                               | M18-No12328 | NCP | mg/kg    | < 5      | < 5      | <1   | 30% | Pass |

| Duplicate    |             |     |       |          |          |     |     |      |
|--------------|-------------|-----|-------|----------|----------|-----|-----|------|
| Heavy Metals |             |     |       | Result 1 | Result 2 | RPD |     |      |
| Nickel       | M18-No12328 | NCP | mg/kg | 14       | 13       | 2.0 | 30% | Pass |
| Selenium     | M18-No12328 | NCP | mg/kg | < 2      | < 2      | <1  | 30% | Pass |
| Silver       | M18-No12328 | NCP | mg/kg | < 0.2    | < 0.2    | <1  | 30% | Pass |
| Tin          | M18-No12328 | NCP | mg/kg | < 10     | < 10     | <1  | 30% | Pass |
| Zinc         | M18-No12328 | NCP | mg/kg | 62       | 63       | 2.0 | 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   |
| Q08  | 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 interference   |

### Authorised By

|                |                                |
|----------------|--------------------------------|
| Andrew James   | Analytical Services Manager    |
| Chris Bennett  | Senior Analyst-Metal (VIC)     |
| Harry Bacalis  | Senior Analyst-Volatile (VIC)  |
| Joseph Edouard | Senior Analyst-Organic (VIC)   |
| Julie Kay      | Senior Analyst-Inorganic (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](#).

Eurofins | mgt shall not be liable for loss, cost, damages or expenses incurred by the client, or any other person or company, resulting from the use of any information or interpretation given in this report. In no case shall Eurofins | mgt be liable for consequential damages including, but not limited to, lost profits, damages for failure to meet deadlines and lost production arising from this report. This document shall not be reproduced except in full and relates only to the items tested. Unless indicated otherwise, the tests were performed on the samples as received.

**APPENDIX D**

**Important Information**

The document ("Report") to which this page is attached and which this page forms a part of, has been issued by Golder Associates Pty Ltd ("Golder") subject to the important limitations and other qualifications set out below.

This Report constitutes or is part of services ("Services") provided by Golder to its client ("Client") under and subject to a contract between Golder and its Client ("Contract"). The contents of this page are not intended to and do not alter Golder's obligations (including any limits on those obligations) to its Client under the Contract.

This Report is provided for use solely by Golder's Client and persons acting on the Client's behalf, such as its professional advisers. Golder is responsible only to its Client for this Report. Golder has no responsibility to any other person who relies or makes decisions based upon this Report or who makes any other use of this Report. Golder accepts no responsibility for any loss or damage suffered by any person other than its Client as a result of any reliance upon any part of this Report, decisions made based upon this Report or any other use of it.

This Report has been prepared in the context of the circumstances and purposes referred to in, or derived from, the Contract and Golder accepts no responsibility for use of the Report, in whole or in part, in any other context or circumstance or for any other purpose.

The scope of Golder's Services and the period of time they relate to are determined by the Contract and are subject to restrictions and limitations set out in the Contract. If a service or other work is not expressly referred to in this Report, do not assume that it has been provided or performed. If a matter is not addressed in this Report, do not assume that any determination has been made by Golder in regards to it.

At any location relevant to the Services conditions may exist which were not detected by Golder, in particular due to the specific scope of the investigation Golder has been engaged to undertake. Conditions can only be verified at the exact location of any tests undertaken. Variations in conditions may occur between tested locations and there may be conditions which have not been revealed by the investigation and which have not therefore been taken into account in this Report.

Golder accepts no responsibility for and makes no representation as to the accuracy or completeness of the information provided to it by or on behalf of the Client or sourced from any third party. Golder has assumed that such information is correct unless otherwise stated and no responsibility is accepted by Golder for incomplete or inaccurate data supplied by its Client or any other person for whom Golder is not responsible. Golder has not taken account of matters that may have existed when the Report was prepared but which were only later disclosed to Golder.

Having regard to the matters referred to in the previous paragraphs on this page in particular, carrying out the Services has allowed Golder to form no more than an opinion as to the actual conditions at any relevant location. That opinion is necessarily constrained by the extent of the information collected by Golder or otherwise made available to Golder. Further, the passage of time may affect the accuracy, applicability or usefulness of the opinions, assessments or other information in this Report. This Report is based upon the information and other circumstances that existed and were known to Golder when the Services were performed and this Report was prepared. Golder has not considered the effect of any possible future developments including physical changes to any relevant location or changes to any laws or regulations relevant to such location.

Where permitted by the Contract, Golder may have retained subconsultants affiliated with Golder to provide some or all of the Services. However, it is Golder which remains solely responsible for the Services and there is no legal recourse against any of Golder's affiliated companies or the employees, officers or directors of any of them.

By date, or revision, the Report supersedes any prior report or other document issued by Golder dealing with any matter that is addressed in the Report.

**Any uncertainty as to the extent to which this Report can be used or relied upon in any respect should be referred to Golder for clarification**



**[golder.com](http://golder.com)**