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VERONA CO. PTY LTD



Acid Sulfate Soil Assessment and Management Plan

122 Crescent Road, Newport, NSW 2106



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1. Introduction

1.1 Overview

El Australia (EI) was engaged by Sammy Soliman ('the client') on behalf of Verona Co. Pty Ltd to prepare an Acid Sulfate Soil Assessment (ASSA) and Management Plan (ASSMP) for the property located at 122 Crescent Road, Newport, NSW 2106 ('the site').

The site is located approximately 25 km north of the Sydney central business district (CBD), within the Local Government Area (LGA) of the Northern Beaches, as shown in **Figure 1, Appendix A**. It is further identified as Lots 111 and 112B in Deposited Plan (DP) DP377765, covering an area of approximately 3,000m², as depicted in **Figure 2, Appendix A**. The site is currently occupied by Sirsi Marina, a two story commercial complex used to facilitate the Marina which includes docks, moorings and berths as well as a slip for boat maintenance.

This ASSA was prepared to aid in the management of acid sulfate soils (ASS), should these be encountered during future redevelopment works.

1.2 Proposed Development

Based on the information memorandum (IM) presented by LJ Hooker Avalon Beach, potential development includes the expansion of the existing Marina as well as the construction of an additional development to accommodate commercial and/or residential premises (subject to Council and Crown approval). A Copy of the IM is attached in **Appendix C**.

At this stage, the extent of construction or any potential excavations is unknown. Should this information become available in the future, this report might require updating.

1.3 Project Objectives

The objectives of this assessment are as follows:

- Evaluate and assess the presence of ASS within the site redevelopment area.
- Provide methods and procedures to be implemented for the management of ASS, should the assessment show a potential for these materials to be encountered during the redevelopment works.

1.4 Scope of Works

In order to achieve the above objectives, the scope of works was as follows:

- Review of relevant topographic, geological and soil landscape maps, including the relevant ASS risk map;
- Site walkover inspection;
- Intrusive site investigation, by way of soil profiling and sampling at test boreholes HA1 and HA2 (shown in **Figure 2, Appendix A**);
- Laboratory analysis of selected soil samples for acid sulfate soil assessment parameters of pH_F, pH_{FOX} and suspension peroxide oxidation combined acidity and sulfate (sPOCAS); and
- Data interpretation and reporting

Should be deemed required, an Acid Sulfate Soils Management Plan (ASSMP) will be prepared, to provide the framework for the on-going management and monitoring of the impacts

of ASSs throughout the construction and operation phases of the project in lieu of an Acid Sulfate Soil Assessment.

1.5 ASS Guidance

A general definition of ASS is provided in **Section 3**.

The following guidance documents and mapping databases were relied on and referred to during the preparation of this report:

- Sullivan L, et al (2018) *National Acid Sulfate Soils Guidance: National acid sulfate soils sampling and identification methods manual*. Department of Agriculture and Water Resources, Canberra ACT;
- ASSMAC (1998) *Acid Sulfate Soil Manual*, comprising the ASS Assessment Guidelines and the ASS Planning Guidelines;
- Naylor SD, et al (1998) *Guidelines for the Use of Acid Sulfate Soil Risk Maps* (2nd Edition); and
- Pittwater Local Environmental Plan 2014 Acid Sulfate Soils Map (Sheet ASS_017).

2. Site Description

The site identification details and associated information are presented in **Table 2-1**. Site location and layout plans are shown in **Figure 1** and **2, Appendix A**.

Table 2-1 Site Identification, Location and Zoning

Information	Detail
Street Address	122 Crescent Road, Newport, NSW 2106
Lot and Deposited Plan (DP)	Lots 111 and 112 in DP 556902 and Lot 295 in DP820302
Local Government Authority	Northern Beaches Council
Site Description	During the time of the site inspection, the site was in use as a Marina. Site layout included a two story commercial building facilitating the Marina including the docks and berths on the waterway.
Site Surroundings	West: Winji Jimmi Bay, followed by Pittwater (W2 Recreational Waterways) East: Crescent Road, followed by residential dwellings (C4 Environmental Living) North: residential dwellings (C4 Environmental Living) South: Residential properties (C4 Environmental Living and R2 low density residential)
Site Area	Approx. 3,000m ² Source: ePlanning Portal NSW Gov (https://www.planningportal.nsw.gov.au/)

3. Desktop Review

3.1 Acid Sulfate Soils

Acid sulfate soils are naturally occurring sediments containing iron sulphides, usually deposited in estuarine environments. As ASS comprise natural geological materials, their occurrence is not related to site boundaries or anthropogenic contamination, but rather extend across areas/regions previously suitable for their deposition.

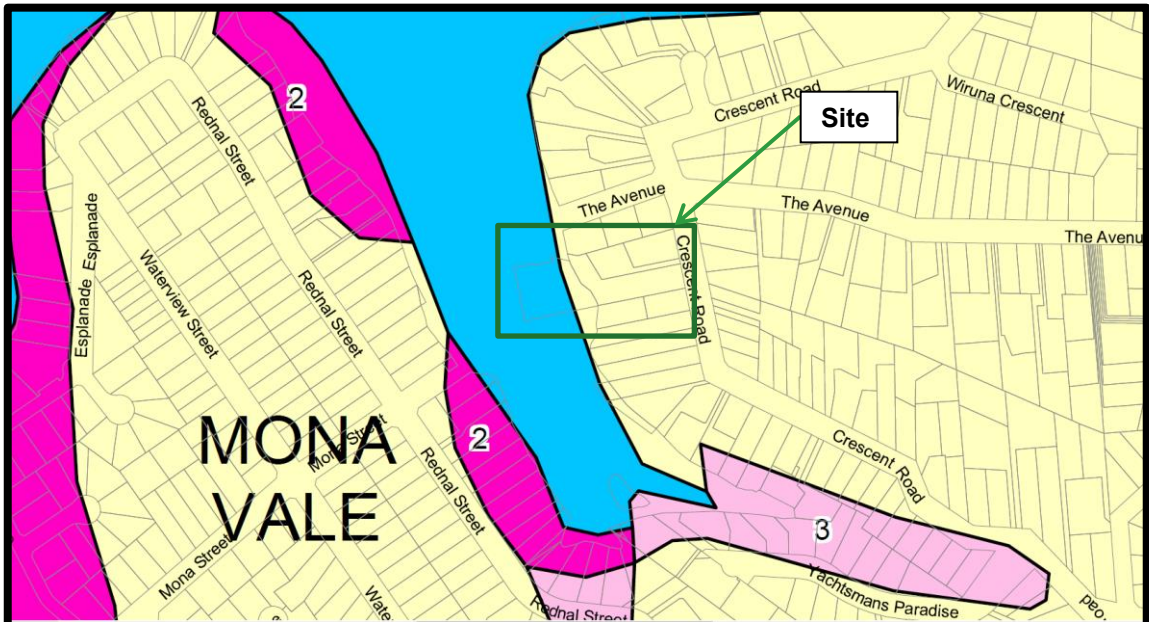
When ASS are exposed to air (e.g. due to bulk excavation or dewatering), oxygen reacts with iron sulphides in the sediment, producing sulphuric acid. This acid can sometimes be produced in large quantities and drain into waterways causing severe short and long term environmental impacts, including damage to man-made structures and natural ecosystems.

ASS can be classified as either actual acid sulphate soils (AASS), or potential acid sulfate soils (PASS). AASS are sulfidic materials that have already reacted with oxygen to produce acid. PASS are materials that contain iron sulphide, but have not been exposed to oxygen (e.g. soils below the water table) and therefore have not produced sulphuric acid (although they have the potential to do so).

3.2 Acid Sulfate Soil Risk and Planning Maps

With reference to the Pittwater Local Environmental Plan 2014 Acid Sulfate Soils Map (Sheet ASS_017), the subject land lies within states that the site is within an area described as “Class 5” with regards to the Acid Sulfate Soil (ASS) risk, consistent with the eSPADE v2.0 portal information (**Table 3-1**). Refer to **Figure 3-1** for the risk zones of the Pittwater area, derived from *LEP 2014 Sulfate Soils Map – Sheet ASS_017*.

Figure 3-1 ASS Zones for Pittwater, adapted from LEP, 2014



Since the site lies within a *Class 5* ASS area, ASS presence can be described as “Acid sulfate soils are likely to be found within 500 metres of adjacent Class 1, 2, 3 or 4 land that is below 5 metres AHD and by which the water table is likely to be lowered below 1 mAHD on adjacent Class 1, 2, 3 or 4 land” as noted in the NSW Planning Portal (2022). Given that these conditions

are met for the site, ASS can be considered likely to be found within the property, under certain excavation circumstances.

3.3 Map Information

Site topography, geology and soil landscape information, derived from available maps for the region, are summarised in **Table 3-1**.

Table 3-1 Topographical, Geological, Hydrogeological and Soil Landscape Information

Attribute	Description
Existing site Topography	The site slopes to the west towards Winji Jimmi Bay. The surface elevation varies from approximately 14 mAHD near Crescent Road to 2.5 mAHD towards Winji Jimmi Bay, as detailed on the survey plan in Appendix C (Lockley Land Title Solutions, 2008).
Geology	The site is likely to be predominantly underlain by Narrabeen Group with interbedded laminate, shale, and quartz, to lithic-quartz sandstone (Run) Ref. 1:100,000 scale Sydney Geological Series Sheet 9130 (1983).
Soil Landscapes	The Soil Conservation Service of NSW Soil Landscapes of the Sydney 1:100,000 Sheet (Chapman and Murphy, 2002) indicates that the site overlies the <i>Erina (erg) landscape</i> . This geology comprises of The Narrabeen Group consisting of lithic and quartz sandstone and siltstone, minor sedimentary breccia, claystone and conglomerate. Soils are identified as moderately deep to deep yellow and red podzolic soils with some deep yellow earths. Limitations include; erosional hazard, localised seasonal waterlogging and localised surface movement potential.
ASS Risk Map	With reference to the <i>Pittwater Local Environmental Plan 2014 Acid Sulfate Soil Map</i> (Sheet_017), the subject land lies within a Class 5 area with adjacent to Class 1, 2 and 3 areas.
Typical Soil Profile	Based on the site investigations completed onsite, the site soil profile comprises a surface layer of topsoil or Fill, overlaying silty clays, overlaying siltstone (refer to Table 5-1 for more details).
Depth to Groundwater	Groundwater seepage was not encountered whilst drilling to a depth of 1.2 mBGL. Given the presence of Winji Jimmi Bay directly west of the site, groundwater is expected at shallow depths.
Nearest Surface Water Feature	Winji Jimmi Bay directly west of the site (site forms part of Marina in the Bay)
Groundwater Flow Direction	Inferred to follow westerly towards Winji Jimmi Bay

3.4 Geomorphic and Site Characterisation

Observations from the site inspection and via interpretation of aerial photographs (1943 imagery) archived by *NSW Government Spatial Services* (www.portal.spatial.nsw.gov.au/ www.maps.six.nsw.gov.au/) were compared against the geomorphic characteristics given in Ahern *et al.* (1998) that indicate ASS occurrence. - These geomorphic features are reviewed in **Table 3-2**.

Table 3-2 Summary of Geomorphic and Site Indicators of Acid Sulfate Soils

Geomorphic Features	Presence on Site
Holocene Sediments	Not present onsite.
Natural Soils less than 5 mAHD	Present onsite. Current ground elevations slope to 2.5 mAHD
Marine / estuarine sediments or tidal lakes	Present onsite. Winji Jimmi Bay, located at west of site
Coastal wetland; backwater swamps; waterlogged or scaled areas; inter-dune swales or coastal sand dunes.	Iron staining evident across site
Dominant vegetation is mangroves, reeds, rushes and other swamp or marine tolerant species	Not identified
Geologies containing sulphide bearing material	Unlikely
Deep older (Pleistocene) estuarine sediments	Unlikely

Given that the site is within 500m of a Class 1 and Class 2 risk area, a field (intrusive) investigation to confirm the presence, or otherwise, of ASS was necessary prior to the commencement of the development. This requirement was consistent with the current *Pittwater Council Local Environmental Plan 2014*, as well as Schedule 3 of the *NSW Environmental Planning and Assessment Regulation 1994*.

3.5 Previous Investigations

EI is not aware of any previous investigations conducted at this site.

3.6 EI Site walkover observations

- The site is currently situated within a steep slope grading from Crescent road to Winji Jimmi Bay surrounded predominantly by low density residential properties.
- Building footings (brick) and slabs (concrete) were in moderate condition. There was evidence of corrosion, salt scalding and iron oxide (i.e. orange brown) colouration.

Figures 3-2 and 3-3 showing iron oxide discolouration identified onsite



- Paving was in moderate condition, displaying signs of corrosion and iron oxide (i.e. orange brown) colouration or staining.

Figures 3-4 and 3-5 showing iron oxide discolouration identified onsite



- Site plants included small to large trees, shrubs, groundcovers, grass and weeds. The diversity of vegetation indicated that phytotoxicity was not a concern for site soils.
- All parts of the site were found to be free of any odours resulting from ASS (e.g. no hydrogen sulphide (H₂S) odour was detected).
- No surface ponding, derived from seepage water, was observed on the site.

4. Methodology

4.1 Sampling Rationale

Sub-surface investigation involved the examination of a soil profile and representative samples from two boreholes (HA1 and HA2), shown in **Figure 2, Appendix A**.

Boreholes HA1 and HA2 were drilled by hand augering, on 15 March 2022. The extent of drilling was limited to 1.2 mBGL due to refusal on sandstone boulders during the field works.

Soil samples were collected from distinguishable soil horizons within the natural profile, or in 0.5m depth increments, as follows:

- HA1_0.5-0.6 (0.5-0.6 mBGL);
- HA1_1.0-1.1 (1.0-1.1 mBGL);
- HA2_0.4-0.5 (0.4-0.5 mBGL); and
- HA2_1.1-1.2(1.1-1.2 mBGL).

4.2 Soil Logging

Drilled soils were classified in the field with respect to lithological characteristics and evaluated on a qualitative basis for odour and visual signs of ASS. Soil classifications were based on Australian Standard AS1726:2017 *Geotechnical Site Investigations* (Standards Australia, 2017). The recorded borehole logs are presented in **Appendix D**.

4.3 Sample Handling Procedures

A stainless steel, hand trowel was used to transfer soil from the hand auger bucket into laboratory-supplied, zip lock, plastic (high density polyethylene) bags. Each bag was filled to minimise the headspace air volume, then sealed. Upon sealing, the sample was immediately stored in an insulated chest containing ice bricks, where it remained until transported to the designated NATA-accredited laboratory.

All samples were transported under refrigerated conditions to SGS Australia Pty Ltd (SGS), using strict chain-of-custody (COC) procedures. Copies of the completed COC certificate and sample receipt advice (SRA) are presented in **Appendix E**.

4.4 Laboratory Analysis

Representative samples were assigned for analysis of the parameters recommended in Section 2 *ASSs Assessment Guidelines* of Ahern *et al.* (1998) *Acid Sulfate Soil Manual*, Australian Standard AS4969:2009 *Analysis of Acid Sulfate Soil* (Standards Australia, 2009) and Section 6 *Chemical Analysis for Acidity Hazards* of Sullivan *et al.* (2018) *National Acid Sulfate Soils Guidance - National Acid Sulfate Soils Identification and Laboratory Methods Manual*, to confirm the presence/absence of ASSs:

- field pH (pH_F);
- peroxide pH (pH_{F_{OX}}; for PASS); and
- sPOCAS suite.

All laboratory analyses were conducted on discrete (non-composite) samples using NATA-registered methods (**Appendix F**). The results are summarised in **Table B.1, Appendix B**.

4.5 Assessment Criteria

The soil analytical results were interpreted with respect to the indicators of ASS presented in:

- Ahern et al. (1998). Appendix 1 Field pH and the Peroxide Test and Table 4.4 Action criteria based on ASS soil analysis for three broad texture categories, Section 2 ASSs Assessment Guidelines of Acid Sulfate Soil Manual; and
- WA DER (2015a). Table 4 Identification and Investigation of Acid Sulfate Soils and Acidic Landscapes.

In consideration to early stages of potential future development approval processes (**Section 1.2**), it was assumed that more than 1,000 tonnes of coarse textured (sand) soils will be likely disturbed, as a conservative estimate. As such, the corresponding criteria from the sources listed above were adopted. Should development plans be confirmed in the future as not consistent with this assumption, an update to this report may be required. However, EI notes that the outcome with regards to the interpretation of the results is unlikely to be affected.

5. Results

5.1 Field Observations

A summary of the sub-surface profile is provided in **Table 5-1**. The borehole logs for HA1 and HA2 are presented in **Appendix D**.

Table 5-1 Sub-Surface Soil Profile

Material	Depth (mBGL)	Description
Topsoil /Fill	0.0 – 0.5	Sandy CLAY. Interpreted onsite to be of medium plasticity with inclusions of sands and gravels.
Residual Clay	0.2 – 1.2+	Silty CLAY. Generally assessed to be of medium to high plasticity with inclusions of siltstone gravels and cobbles grading into siltstone
Siltstone Bedrock	>1.2	Bedrock is expected at depth, but depth to bedrock was not reached during this investigation due to refusal during augering.

Fill soils were observed at depths of down to 0.5 mBGL, overlaying brown residual clays grading into siltstone. Bedrock was not identified during the drilling ranging down to a depth of 1.2 mBGL. Groundwater seepage was not observed within the natural clays during the works and as such no groundwater sample was collected during the investigation.

Visual indicators of actual acid sulfate soils (AASS) (i.e. soils containing pale yellow deposits / coatings of jarosite) were not observed. Indicators of potential acid sulfate soils (PASS) (i.e. waterlogged sediments and shell fragments) were not observed.

5.2 Laboratory Analytical Results

The laboratory analytical results, including all non-oxidised (pH_F) and oxidised (pH_{FOX}) pH testing, as well as the sPOCAS suites, are summarised in **Appendix B, Table B.1**. This table includes the relevant soil criteria. Refer to **Appendix F** for the corresponding laboratory analytical reports.

pH Testing

Non-oxidised (pH_F) and oxidised (pH_{FOX}) pH testing was conducted on four representative samples within the natural soil. All laboratory results for pH_F were above 4.0 (4.50 – 6.5), indicating acidic soils, however not necessarily AAS. All samples collected from 0.4 mBGL onwards reported pH difference between pH_F vs. pH_{FOX} to be <1 , suggesting potential ASS.

Results for the peroxide-oxidised samples (pH_{FOX}), which involved their oxidation with 30% hydrogen peroxide prior to measurement, indicated there was low acid generating ability in the natural soil materials. All pH_{FOX} readings were above 4¹ (the ASSMAC (1998) indicative threshold of presence of PASS), suggesting that PASS is not likely to be present.

Note that various natural constituents other than sulfide (e.g. organic matter, iron and manganese minerals) are also able to react with the peroxide, leading to the generation of acid. Indeed, such constituents, especially organic matter and iron minerals, were expected to be present in the examined soils, which may have accounted for the observed pH levels (Sullivan *et al.*, 2018; ASSMAC, 1998; NSW EPA, 1995).

¹ pH_{FOX} readings ranged from 4.0 up to 6.2.

To confirm the field based results, sPOCAS (acid trail) analysis was conducted on selected samples collected from both HA1 and HA2.

sPOCAS Analysis

The sPOCAS suite was conducted on samples HA1_1.01.1, HA2_0.4-0.5, HA2_1.1-1.2, representing the natural, clay layer.

Results for peroxide oxidisable sulfur (S_{POS}) indicate the low presence of sulphides within the clay layer with the concentration at 0.03% w/w for analysed soils between 0.4 and 0.5 mBGL and exceeding the adopted *Action Criterion* (0.03% w/w) for soils deeper than 1.0 mBGL (0.08 – 0.11% w/w).

With respect to the analysis:

- Actual, potential and sulfidic acidities were above the Action Criterion (18 moles H+/tonne) for soils deeper than 1.0 mBGL (50-67 moles H+/tonne) and below the Action Criterion for soils between 0.4 and 0.5 mBGL (17 moles H+/tonne).
- Titratable Sulfidic Acidity (TSA) results were reported below the limit of detection with the exception of HA2_1.1-1.2 which reported TSA of 7 moles H+/tonne (below the adopted criteria).
- Titratable Actual Acidity (TAA) results were reported between 20 moles H+/tonne and 60 moles H+/tonne, suggesting these sulfur-containing materials were relatively weak acid generators.

6. Conclusion

The main findings of this assessment were as follows:

- According to the corresponding ASS risk and class maps, the subject site lies within a Class 5 area, which means acid sulfate soils are likely to be found within 500 metres of adjacent Class 1, 2, 3 or 4 land that is below 5 mAHD and by which the water table is likely to be lowered below 1 mAHD on adjacent Class 1, 2, 3 or 4 land.
- The site is situated on a steep slope (14 mAHD at crescent road grading down towards Winji Jimmi Bay at 2.5 mAHD), likely to be underlain by the Narrabeen Group.
- The typical site soil profile comprises a layer of sandy clay filling (to maximum depth of 0.5 mBGL), overlying a silty clay layer grading into siltstone (down to 1.2 mBGL).
- Groundwater seepage was not observed during the field investigation to depths of 1.2 mBGL, however groundwater is still expected at shallow depths due to the proximity to the Winji Jimmi Bay.
- Indicators of potential ASS were not observed within site soils during the investigation, i.e. grey sediments, marine shell fragments, H₂S odour or waterlogged sediments.
- Signs of corrosion, iron oxide staining and salt scalding were present across paving and at the bases of the buildings onsite;
- Laboratory analysis of representative soil samples confirmed that natural clays collected below 1.0 mBGL recorded TPA as S% concentrations between 0.08 – 0.11% w/w and therefore marginally above the adopted action criterion of 0.03% w/w (ASSMAC, 1998).
- It was concluded that slow acting, unoxidised sulfur compounds (i.e. potential ASSs) were present in the clay sediments. These sulfur-containing materials were relatively weak acid generators, though.

Based on the findings of this assessment and with due consideration to the Statement of Limitations (**Section 8**), it was concluded that, due to the presence of potential ASS within the proposed excavation area, a corresponding ASSMP is warranted. Provisions for ASS management, which are to be adopted throughout the construction and operation phases of the development, are provided in **Section 7**.

7. ASS Management Plan

7.1 Overview

This Management Plan was prepared to assist with the handling of the material to be excavated during the redevelopment stage of works.

Based on the findings of the assessment phase, site soils present a minor risk from unoxidised sulfur compounds (i.e. from potential ASSs), which have the potential to generate acidic sulfate compounds upon oxidation. This management plan has been prepared as a contingency to mitigate these risks.

The extent of any associated adverse impacts will depend on the following factors:

- Volume of excavated soil identified as being ASS;
- Physical characteristics of the ASSs, such as grain size and natural buffering capacity;
- Time that ASSs are exposed to air; and
- Rate of oxidation and transport of the oxidation products.

Soils found within the natural layer below the water table (deeper than 1.2 mBGL) are expected to contain quantities of oxidisable sulfur compounds that may generate acidic leachate. Groundwater extraction as part of future works may require appropriate management to minimise both environmental impacts and effects that are likely to be generated if natural soils are oxidised.

All excavated materials must be either neutralised and disposed off-site to landfill, or disposed of to a waste handling facility and placed below the water table. It is recommended that all ASS be treated (limed) on-site immediately upon disturbance. No soils, ASS or otherwise, should be used for structural or general filling above the groundwater table.

The exposure time of ASS (from the excavated soils) to air is likely to be of short duration (days to weeks). The shortest possible time of air exposure is recommended, to minimise the extent of oxidation and transport of reaction products. Ideally, any stockpiled ASSs will be treated on the same day that they are excavated.

7.2 Disposal of Potential Acid Sulfate Soil

7.2.1 Process for Excavation of PASS

Excavation of ASS shall proceed in stages as follows:

- PASS materials shall be excavated to the required depth and loaded into bins. Each bin load shall be inspected and verification testing for pH shall be carried out to confirm soil pH does not fall below pH 5.0 prior to leaving the site.
- Verification testing is required to demonstrate that materials with existing acidity are not being reburied (either on-site or elsewhere). Should field pH fall below pH 5.0 the materials from that bin shall remain on-site and lime neutralisation techniques shall proceed as discussed in **Section 7.2.2**.

7.2.2 Lime Treatment and Disposal at Landfill

The total soil to be excavated during the development program is unknown at this stage so as a contingency the more conservative action criteria for more than 1000 tonnes of soil disturbed was adopted. As noted in **Section 5.2**, the natural clay below 0.4 mBGL are considered to be PASS and therefore shall be stockpiled separately within bins, and treated (limed) immediately. More specifically, the recommended management procedures are:

- Soils will be chemically assessed and waste classified for off-site disposal in accordance with the NSW EPA (2014) *Waste Classification Guidelines*, prior to excavation.
- Excavated PASS shall be loaded into bins. Lime is to be progressively added to the excavated material as it is loaded into the bins.
- On-site neutralisation of acidic soils (pH <5) will be carried out using powdered, agricultural lime.

If lime treatment on freshly excavated PASS cannot be performed immediately, plastic sheeting shall be placed over the bins to reduce oxidation. For every day a bin of material remains on-site, representative samples will be monitored for pH; where pH falls below pH 5, lime will be applied for neutralisation purposes.

Determination of Lime Requirement

In accordance with Table 4.5 of the ASSMAC (1998) *ASS Manual*, the quantity of lime required to neutralise the theoretical maximum amount of acid that could be generated from complete oxidation of the ASS is approximately 4.7 tonnes CaCO₃, assuming about 1,000 tonnes of soils to be excavated, with a S_{CR} concentration of 0.1% w/w.

Method of Neutralisation

In order to facilitate mixing, the soils should be thinly spread (<0.5 m thickness). Lime should be added by hand and/or excavator bucket, followed by mixing using light-weight rotators and/or shovels.

Field pH testing on representative samples should be performed to ensure that sufficient neutralisation has occurred (i.e. pH >5), prior to disposal.

7.2.3 Waste Classification and Transportation

All soils (treated or otherwise) to be removed from the site during the proposed development will require appropriate classification in accordance with the NSW EPA (2014) *Waste Classification Guidelines*. This requirement is to enable their disposal at an appropriately licensed landfill facility. It is recommended that waste classification of soils occurs prior to excavation, so as to avoid an extended holding period.

Transport of PASS material to the receiving landfill facility shall take place immediately after treatment. If this is not possible, PASS shall be covered. Stockpiled PASS materials must leave the site within 24 hours of excavation / treatment, otherwise further lime neutralisation techniques shall proceed as discussed in **Section 7.2.2**.

7.2.4 Disposal Below Water Table

In accordance with the NSW EPA (2014) *Waste Classification Guidelines: Part 4*, potential ASS may be disposed below a permanent water table, provided:

- This occurs before they have had a chance to oxidise (i.e. within 24 hours of excavation);
- They meet the definition of *virgin excavated natural material* (VENM) under the *Protection of the Environment Operations Act 1997*, even though they contain sulfidic ores or soils;
- The landfill is licensed by the NSW EPA to dispose potential ASS below the water table.

Potential ASS must be disposed within 8 hours of their receipt at the landfill and kept wet at all times until their burial at least 2 metres below the lowest historical level of the water table at the disposal site. It is understood that PASS shall be disposed below the water table at the receiving landfill facility, as required.

7.2.5 Documentation

Documentation must be provided to the occupier of the landfill for each truckload of PASS received, indicating that the soil excavation, transport and handling have been in accordance with ASSMAC (1998), thus preventing the generation of acid.

The occupier of the disposal site must also test the pH of each load of soil received immediately prior to its placement under water using the test method(s) in ASSMAC (1998) (Methods 21A and/or 21AF). These details, together with the pH of the soil recorded at the time of its extraction, must be retained by the occupier of the landfill site.

Soil that has dried out, undergone any oxidation of its sulfidic minerals, or which has a pH of less than pH 6.0 must be treated by neutralisation and disposed of at a landfill that can lawfully accept it.

The pH of the water at the landfill into which the potential ASS is placed must not be less than pH 6.0 at any time. Landfill licence conditions require the occupiers of potential ASS disposal sites to regularly monitor the pH of ground and surface waters at their premises.

7.3 Risk Management

This management plan has been based on the assumption that PASS present within the natural clay layer will be disturbed during any future excavation works. As a conservative approach, an estimate of approximately 1000 tonnes of disturbed material was assumed during this assessment. Should the actual amounts of PASS significantly differ from those in this document, management strategies may need to be revised.

During any future excavations, it is recommended that site inspections be conducted by a qualified environmental consultant/engineer, in order to supervise the works and check that the assumptions made in the report are consistent with field evidence. The qualified environmental consultant/engineer should ensure:

- Soils indicative of potential ASS materials are adequately managed; and
- Adequate testing of excavated / exposed PASS is performed, to establish liming requirements (should pH <5).

All contractors must employ best practices in managing any off-site water and soil quality impacts during site redevelopment. All waste materials must be chemically assessed and waste classified under the NSW EPA (2014) *Waste Classification Guidelines*, prior to off-site disposal to appropriate landfill facilities.

7.4 Contingency Measures

A contingency plan is detailed below in **Table 7-1**. The plan provides a list of potential events that may arise during bulk excavation and the actions to be undertaken if unexpected conditions occur.

Table 7-1 Contingency Plan

Unexpected Condition	Action
Potential ASS identified at unexpected depths	<p>Stop excavations.</p> <p>Have material assess by an environmental consultant for the presence of ASS.</p> <p>Follow management procedures adopted in the ASSMP.</p>
Neutralisation of ASS was not effective	<p>Re-assess liming rates and add additional lime to material.</p> <p>Re-test material to check neutralisation.</p>
Neutralisation of ASS indicates that too much lime has been added and soils are alkaline	<p>Remediate soils before use.</p> <p>Remediation comprises mixing additional ASS with the material, i.e. use excess lime to neutralise more ASS.</p> <p>Re-test material to check neutralisation.</p>
Bins are damaged or material falls outside the bin	<p>Repair bin as soon as practicable.</p> <p>Clean-up any PASS that escaped the bin and place it back into the vessel, or truck.</p> <p>Check surrounding area for impact from the PASS or leachate, and undertake remedial action as required.</p>
Groundwater level falls below the top of areas defined as containing PASS	<p>Stop dewatering.</p> <p>Review PASS exposure by checking the ASS and non-ASS interface in the affected area.</p> <p>Determine potential causes by reviewing construction practises, weather, baseline groundwater monitoring data, and performing additional groundwater monitoring as necessary on groundwater monitoring present at the site.</p> <p>Review and confirm mitigation measures to be implemented, including:</p> <ol style="list-style-type: none"> i. Maintain PASS soil moisture levels through targeted groundwater recharge; ii. adjusting the construction activities or schedule; and iii. Treatment of additional PASS in treatment area.

8. Statement of Limitations

This report has been prepared for the exclusive use of Verona Co. Pty Ltd, which is the only intended beneficiary of EI's work. The scope of the assessment carried out for the purpose of this report was limited to that agreed with the client.

No other party should rely on the document without the prior written consent of EI, and EI undertakes no duty, or accepts any responsibility or liability, to any third party who purports to rely upon this document without EI's approval.

EI has used a degree of care and skill ordinarily exercised for similar assessments by reputable members of the environmental industry in Australia, as at the date of this document. No other warranty, expressed or implied, is made or intended. Each section of this report must be read in conjunction with the whole of this report, including its appendices.

The findings presented in this report are the result of discrete sampling methodologies, used in accordance with best industry practices. Due to the specific nature of soil sampling from point locations, it is considered likely that all variations in subsurface conditions across a site cannot be fully defined, no matter how comprehensive the field investigation program. Neither EI, nor any other reputable consultant, can provide unqualified warranties, nor does EI assume any liability for site conditions not observed or accessible during the time of the assessment.

While normal assessments of data reliability have been made, EI assumes no responsibility or liability for errors in any data obtained from regulatory agencies (e.g. Council, EPA), statements from sources outside of EI, or developments resulting from situations outside the scope of works of this project.

This report was prepared for the above named client and no responsibility is accepted for use of any part of this report in any other context or for any other purpose or by other third parties. This report does not purport to provide legal advice.

This report and associated documents remain the property of EI subject to payment of all fees due for this assessment. The report shall not be reproduced except in full and with prior written permission by EI.

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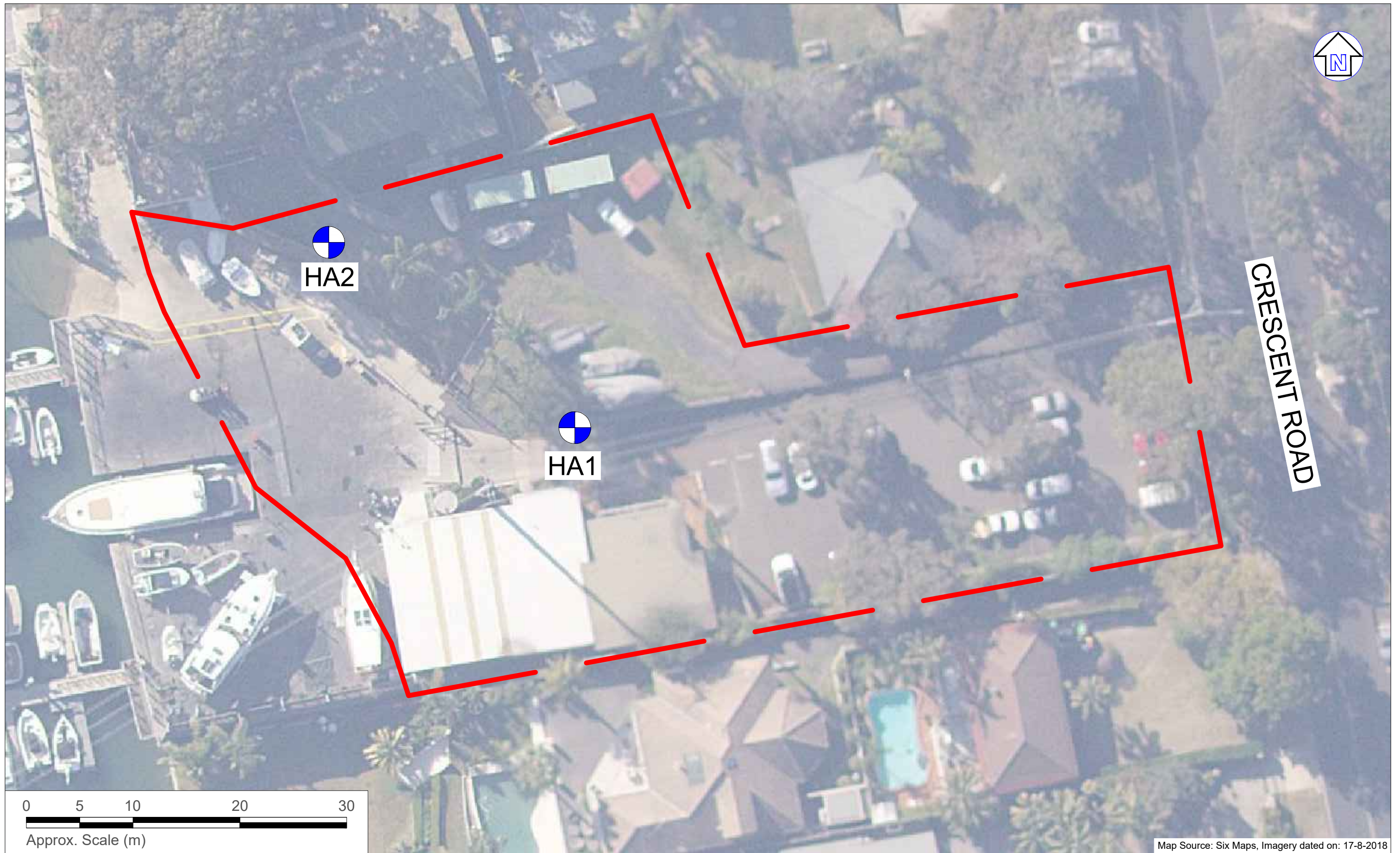
Abbreviations

AASS	Actual Acid Sulfate Soil
ASS	Acid Sulfate Soil
ASSMAC	Acid Sulfate Soil Management Advisory Committee
BEL	Bulk Excavation Level
COC	Chain of Custody
DA	Development Application
DP	Deposited Plan
EC	Electrical Conductivity
km	Kilometres
m	Metres
mAHD	metres Australian Height Datum
mBGL	metres Below Ground Level
NA	Not Analysed
NATA	National Association of Testing Authorities, Australia
NC	No Criterion
NGL	Natural Ground Level
NSW	New South Wales
NSW EPA	Environmental Protection Authority (of New South Wales)
PASS	Potential Acid Sulfate Soil
pH	Potential Hydrogen (a measure of the acidity or basicity of an aqueous solution)
PSH	Phase Separated Hydrocarbons
RL	Relative Level
S _{Cr}	Chromium Reducible Sulfur
SRA	Sample Receipt Advice (document confirming laboratory receipt of samples)
SWL	Standing Water Level
TAA	Titrateable Actual Acidity
TSA	Titrateable Sulfidic Acidity

Appendix A - Figures



Drawn:	A.N.
Approved:	M.G.
Date:	25-3-22
Scale:	Not To Scale



Map Source: Six Maps, Imagery dated on: 17-8-2018

LEGEND (Note: All locations are approximate)

- - - Site boundary
- Borehole location



eiaustralia
 Practical Solutions for Built Environments
 Suite 6.01, 55 Miller Street, PYRMONT 2009
 Ph (02) 9516 0722 Fax (02) 9518 5088

Drawn:	A.N.
Approved:	M.G.
Date:	25-3-22

Verona Co. Pty Ltd
 Acid Sulfate Soil Assessment
 122 Crescent Road, Newport, NSW
 Sampling Location Plan

Figure:
2
 Project: E25561.E14_Rev0

Appendix B – Tables

Sample ID	Sampling Date	Material	ASS (Lab) Assessment				ASSPASS Laboratory Results						
			pH _i	pH _{FOX}	pH Difference (pH _i - pH _{FOX})	Strength of Reaction	pH KCl	TPA (moles H+/tonne)	TSA (moles H+/tonne)	TAA (moles H+/tonne)	S _{pos} (as %S)	Net Acidity (moles H+/tonne)	Liming Rate (kg CaCO ₃ /t)
Laboratory Analytical Results													
HA1 0.5-0.6	15/03/2022		6.5	6.2	0.3	1	NA	NA	NA	NA	NA	NA	
HA1 1.0-1.1			5.2	4.6	0.6	1	4.3	50	<5	60	0.08	76	
HA2 0.4-0.5			5.1	4.5	0.6	1	4.6	17	<5	20	0.03	25	
HA2 1.1-1.2			4.5	4.0	0.5	1	4.2	67	7	60	0.11	71	
Statistical Analysis													
Minimum			4.50	4.0	0.3	1	4.2	17	<5	20	0.03	25	
Maximum			6.5	6.2	0.6	1	4.6	67	7	60	0.11	76	
SILs													
Action Criteria 1-1,000 tonnes disturbed (Coarse Texture - Sand)								≥18	≥18		≥0.03		
Action Criteria >1,000 tonnes disturbed (Coarse Texture - Sand)													
Action Criteria 1-1,000 tonnes disturbed (Fine Texture - Clay)								≥62	≥62		≥0.1		
Action Criteria >1,000 tonnes disturbed (Fine Texture - Clay)													
ASSMAC (1998) Action Criteria			Field pH Indicator of AASS		≤ 4 actual ASS are present >4 - <5.5 are acidic, but limited. Not confirmatory of actual ASS								
			Field Indicator of PASS		pH _{FOX} <3 and a strong reaction to peroxide, indicates a high level of certainty.								
					pH _{FOX} >3 and ≤4, less positive and SPOCAS test required to confirm								
					pH _{FOX} >4 and ≤5, neither positive or negative, SPOCAS test required to confirm								
					pH _{FOX} >5 and little or no drop in pH, sulfur trail in SPOCAS should be used.								
Field Indicator of PASS				>1 (May indicate PASS)									

Notes:

All concentrations are recorded in mg/kg (unless otherwise stated)

NT Exceeding ASSMAC 1998 criteria
 'Not Tested' i.e. the sample was not analysed.
 NR No reference criteria available in current regulatory tools.

Strength of Reaction KEY:

- 1 Slight Reaction
- 2 Moderate Reaction
- 3 Strong / High Reaction
- 4 Extreme / Vigorous Reaction (gas evolution and heat generation)

PH Field Indicators (ASSMAC 1998)

pH_F<=4, indicates that actual acid sulfate soil are present with sulphides being oxidised in the past resulting in acid soil (and soil pore water) conditions.

pH values >4 and <5.5 are acid and may be the result of some previous or limited oxidation of sulfides but is not confirmatory of actual ASS.

If pH_{FOX} is more than one pH unit below the pH_F, it may indicate potential acid sulfate soils.

pH_{FOX} <3 and a strong reaction to peroxide, indicates a high level of certainty of a potential acid sulfate soils.

pH_{FOX} >3 and <=4 is less positive for presence of actual acid sulfate soils and laboratory analyses is need to confirm if sulphides are present.

pH_{FOX} >4 and <=5 is neither positive or negative for presence of actual acid sulfate soils. Laboratory analyses by SPOCAS is need to confirm if oxidisable sulphides are present.

pH_{FOX} >5 and little or no drop in pH from the field value indicates little net acid generating ability. The sulfur trail in the SPOCAS method should be used to check for absence of oxidisable sulfides:

SCR – Chromium reducible sulfur

SPOS – Peroxide oxidisable sulfur

pH_F – Field pH

pH_{FOX} – Peroxide oxidised pH

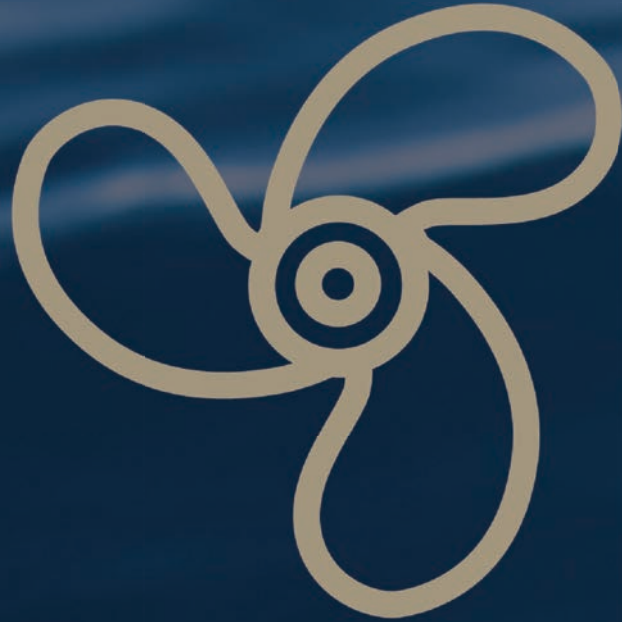
pHKCL – Potassium chloride pH

TAA - Titratable actual acidity

TSA - Titratable Sulfidic Acidity

TPA - Titratable Peroxide Acidity

Appendix C – Information Memorandum



SIRSI MARINA

and
RESIDENTIAL PRECINCT

122 Crescent Rd

Newport

Proudly Presented by

LJ HOOKER AVALON BEACH

Claudio Marcolongo
0418 460 345



*Holding 6,500sqm of land, a 28
year, 2,500sqm waterway leasehold as
well as an additional 3100m² Crown
Investigation Licence, Sirsi Marina
presents a rare waterfront
opportunity, being one of the largest
parcels on Pittwater.*

*Providing a rare blend of short-term
upside and long-term scalability.*

33°39'53.8"S | 151°18'36.3"E

Bitova is pleased to present the opportunity to acquire a substantial 6,500sqm freehold & an additional crown leasehold in 122-128 Crescent Rd & 55-57 The Avenue Newport. Also referred to as Sirsi Marina.

Sydney's northern beaches is a vibrant, mixed use precinct, backed by significant public & private infrastructure investment

The asset is strategically located on one of Sydney's most desirable waterways. The perceptive investor will be offered a substantial holding in a suburb that is deeply rooted in the growth of the northern beaches. This prominent parcel on the corner of Crescent Road and The Avenue provides the property a commanding position.

Undeniably one of the most sheltered location on the waterfront.



*indicative boundary



The asset proudly addresses both the street and the waterfront well, with proximity to local infrastructure and sought after destinations.

EXECUTIVE SUMMARY

Property:

122 Crescent Rd
122a Crescent Rd
126 Crescent Rd
128 Crescent Rd
55 The Avenue
57 The Avenue

Property Name

Sirsi Marina

Interest for Sale

Substantial Freehold &
Crown Leasehold

Title Details:

Lot 111 DP 556902
Lot 112 DP 556902
Lot 295 DP 820302
Lot 1 DP 503390
Lot 3 DP 210342
Lot 2 DP 210342
Lot 21 DP 545339

Zoning

E4 -Environment Living
Site Specific "additional
permitted uses"

Land Area

6,500sqm

Crown License

3,100sqm

Crown Land "Waterways" Lease:

2,520sqm
28 years
expires: Nov 2049

Car Parking:

29

Berths & Moorings:

31 & 10

INVESTMENT HIGHLIGHTS

With Sydney's population growth and the current inability for international travel, the local luxury goods market for cars, boats, has increased exponentially due to the rise in available disposable income.

With Sirsi Marina at full occupancy, this opportunity provides the ability to own one of Pittwater's most protected marinas, with ever growing demand in an extremely tight market.

With 6 under developed residential lots on the site, 2 having additional permitted uses, this is an opportunity not to be passed up.

Major capital upgrades undertaken in 2010 including boat lift, new hardstand with bunding, new sea wall, workshop upgrade and new Bellingham marina.

DEVELOPMENT POTENTIAL

With the "Northern Beaches Pittwater Waterway Strategy" specifying the need to expand the existing marinas, Sirsi offers a rare opportunity for further marina development.

Additionally with a site of 6,500 sqm, there is opportunity to achieve a substantial waterfront development, subject to council & crown land approval.

STRATEGIC LOCATION

Sirsi Marina is located in Pittwater's most protected and secluded pockets. At the southern end of Pittwater, Sirsi Marina is one of the first Marina's on Pittwater from the rest of Sydney's metropolitan area, providing a unique opportunity to maximise the sites opportunity be a main access point for the waterways of Pittwater.

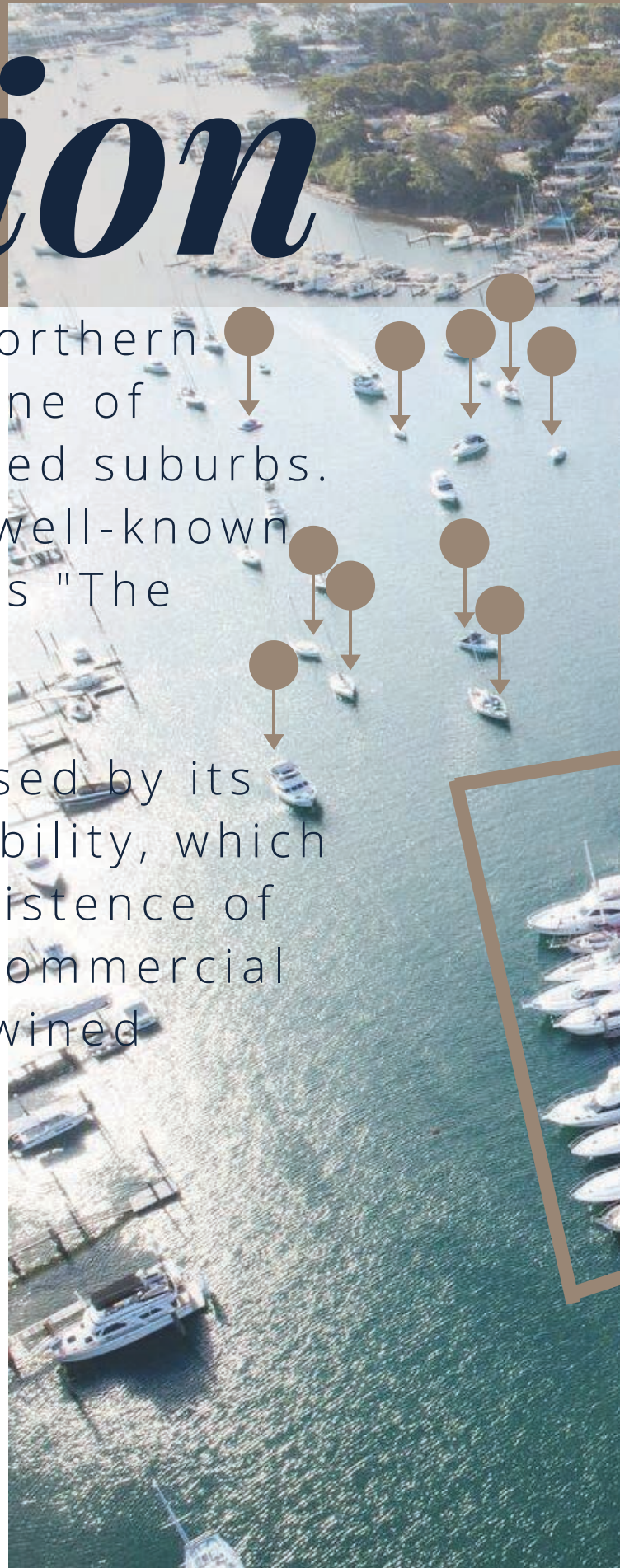
*long-term growth
near-term upside.*



location

Located in Sydney's Northern Beaches, Newport is one of Pittwater's most coveted suburbs. With the presence of well-known establishments such as "The Newport".

Newport is characterised by its accessibility and liveability, which has enabled the co-existence of both residential and commercial precincts to be intertwined





marina

hard
stand

work-
shop

offices

unit

57

55

128

126

122

Site Map

SITE PROFILE

Lettable area

- 4 residential houses + 1 apartment
- 2 marine warehouses
- 1 workshop
- 4 offices
- 38 berths
- 10 moorings
- hardstand

Crown Land Waterways Lease

- 28 years

Car & Trailer Parking

- 29 parking spots
- 8 trailer positions

Security

- Automated building & site management systems that control access to the Marina. CCTV systems also cover the site

Fire Services

- The site is fitted with portables, hydrants hose reels & smoke detectors



SITE OVERVIEW



Title description

- Lot 111 DP 556902
- Lot 112 DP 556902
- Lot 295 DP 820302
- Lot 1 DP 503390
- Lot 3 DP 210342
- Lot 2 DP 210342
- Lot 21 DP 545339

Crown Land License/Lease

- No. LE 460611(2,500sqm)
- No. LI 460612 (3,100sqm)

Site area

- 6,500sqm approx

Marina area

- 3,100sqm approx

Local Government

- Northern Beaches Council

Frontage to:

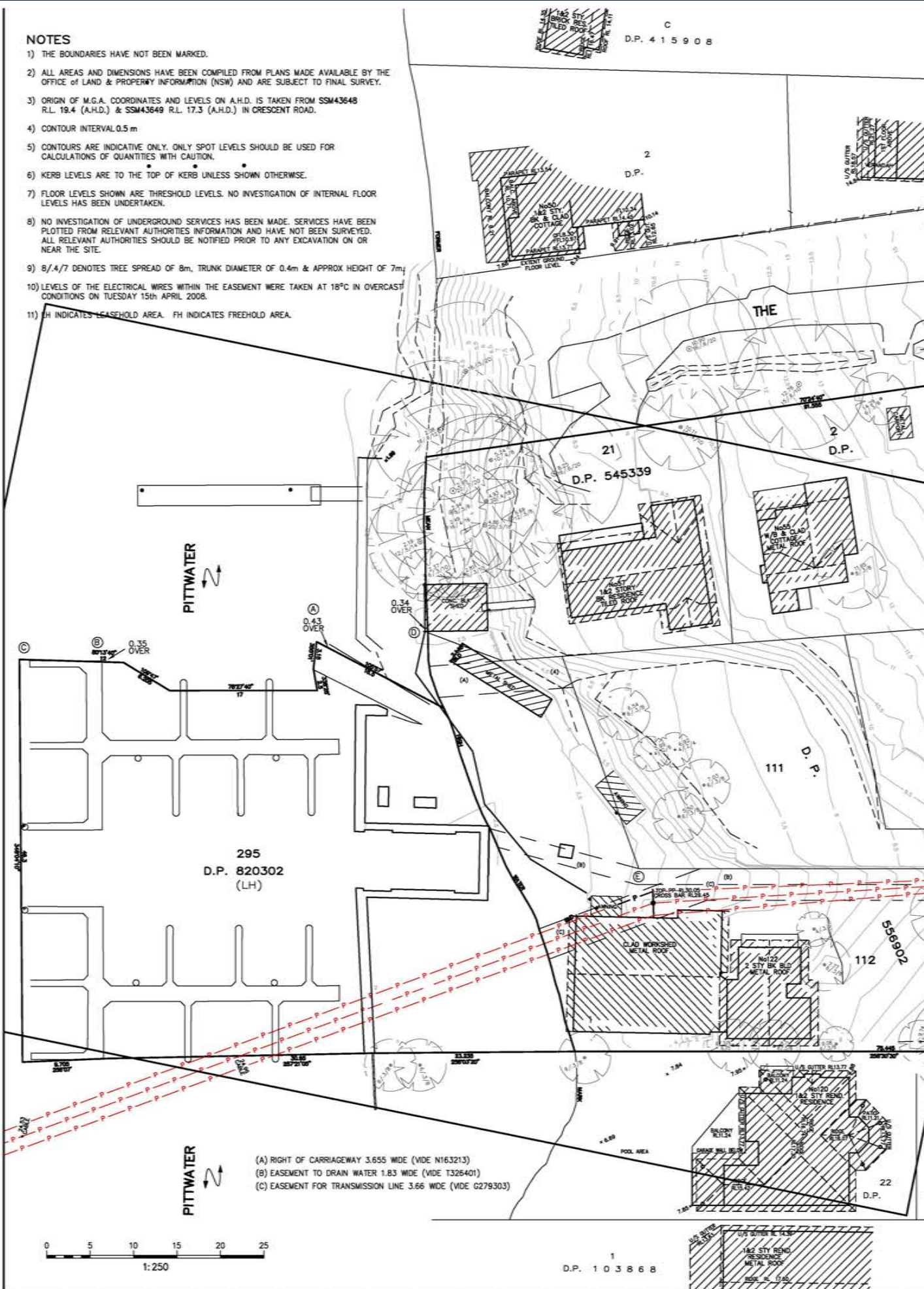
- Crescent Rd 67m
- The Avenue 91m
- Waterfront 90m



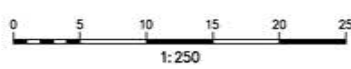


NOTES

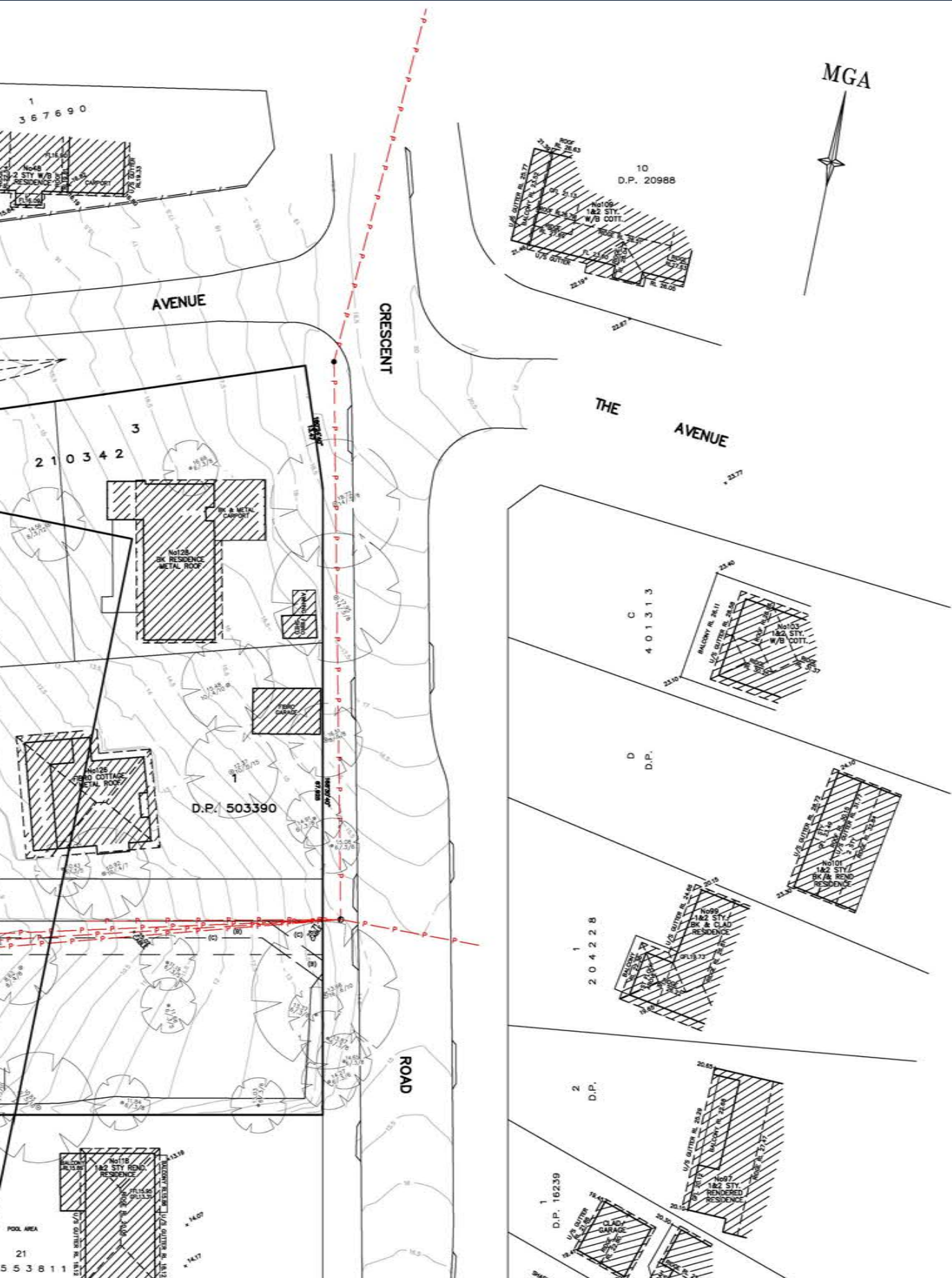
- 1) THE BOUNDARIES HAVE NOT BEEN MARKED.
- 2) ALL AREAS AND DIMENSIONS HAVE BEEN COMPILED FROM PLANS MADE AVAILABLE BY THE OFFICE OF LAND & PROPERTY INFORMATION (NSW) AND ARE SUBJECT TO FINAL SURVEY.
- 3) ORIGIN OF M.G.A. COORDINATES AND LEVELS ON A.H.D. IS TAKEN FROM SSM43648 R.L. 19.4 (A.H.D.) & SSM43649 R.L. 17.3 (A.H.D.) IN CRESCENT ROAD.
- 4) CONTOUR INTERVAL 0.5 m
- 5) CONTOURS ARE INDICATIVE ONLY. ONLY SPOT LEVELS SHOULD BE USED FOR CALCULATIONS OF QUANTITIES WITH CAUTION.
- 6) KERB LEVELS ARE TO THE TOP OF KERB UNLESS SHOWN OTHERWISE.
- 7) FLOOR LEVELS SHOWN ARE THRESHOLD LEVELS. NO INVESTIGATION OF INTERNAL FLOOR LEVELS HAS BEEN UNDERTAKEN.
- 8) NO INVESTIGATION OF UNDERGROUND SERVICES HAS BEEN MADE. SERVICES HAVE BEEN PLOTTED FROM RELEVANT AUTHORITIES INFORMATION AND HAVE NOT BEEN SURVEYED. ALL RELEVANT AUTHORITIES SHOULD BE NOTIFIED PRIOR TO ANY EXCAVATION ON OR NEAR THE SITE.
- 9) 8/4/7 DENOTES TREE SPREAD OF 8m, TRUNK DIAMETER OF 0.4m & APPROX HEIGHT OF 7m.
- 10) LEVELS OF THE ELECTRICAL WIRES WITHIN THE EASEMENT WERE TAKEN AT 18°C IN OVERCAST CONDITIONS ON TUESDAY 15th APRIL 2008.
- 11) FH INDICATES LEASEHOLD AREA. FH INDICATES FREEHOLD AREA.



(A) RIGHT OF CARRIAGEWAY 3.655 WIDE (VIDE N163213)
 (B) EASEMENT TO DRAIN WATER 1.83 WIDE (VIDE T326401)
 (C) EASEMENT FOR TRANSMISSION LINE 3.66 WIDE (VIDE G279303)



D.P. 103868



AMENDMENT: 16-03-10. EXTRA DETAIL ADDED REF: 32808
 AMENDMENT: 27-01-10. AMEND DETAIL ALONG SHORE LINE REF: 32665
 AMENDMENT: 20-11-08. EXTRA ADJOINING DETAIL ADDED REF: 31625
 AMENDMENT: 18-6-08. HYDROGRAPHIC SURVEY ADDED REF: 31051

THIS IS THE PLAN REFERRED TO IN MY LETTER DATED: -
 DATE OF SURVEY: 14/4/08
 DATUM: AHD
 SITE AREA: FH 6452m² LH 2498m² Tot. 8950m²
 Registered Surveyor NSW

LOCKLEY LAND TITLE SOLUTIONS
 Registered Surveyors NSW
 19 Massey Street
 Gladstone NSW 2111
 PO BOX 400
 Gladstone NSW 1675
 ph:(02) 9879 6077
 fax:(02) 9879 7143

CLIENT: F. HANNAN (PROPERTIES)
 PLAN OF DETAIL AND LEVELS OVER LOTS 1 IN DP503390, 111 & 112 IN DP556902, 295 IN DP820302, 2 & 3 IN DP210342 & 21 IN DP545339 KNOWN AS No 122-128 CRESCENT RD & No 55-57 THE AVENUE, NEWPORT
 LGA: PITTWATER

ORIGINAL PLAN SIZE: A1 1:250
 PROJECT No: -
 JOB REFERENCE: 31051DT
 SHEET OF 4 SHEETS 1

Appendix D – Borehole Logs



Project Acid Sulfate Soil Assessment
 Location 122 Crescent Road, Newport NSW
 Position Refer to Figure 2
 Job No. E25561.E14
 Client Verona Co. Pty Ltd

Contractor -
 Drill Rig Hand Auger
 Inclination -90°

BOREHOLE: HA1

Sheet 1 OF 1
 Date Started 15/3/22
 Date Completed 15/3/22
 Logged AS
 Checked

Drilling				Sampling			Field Material Description					
METHOD	PENETRATION RESISTANCE	WATER	DEPTH (metres)	DEPTH RL	SAMPLE OR FIELD TEST	RECOVERED GRAPHIC LOG	USCS SYMBOL	SOIL/ROCK MATERIAL DESCRIPTION	MOISTURE CONDITION	CONSISTENCY	DENSITY	STRUCTURE AND ADDITIONAL OBSERVATIONS
HA	-	GWNE	0.0				-	FILL: Sandy CLAY; medium plasticity, dark brown, with fine to medium grained sand, with fine to medium grained, subangular shale gravels, with rootlets, no odour.				FILL
			0.50		HA1_0.5-0.6		CI-CH	Silty CLAY: Medium to high plasticity, pale brown, with coarse grained, subrounded to subangular siltstone gravels, with siltstone cobbles, no odour.	M			NATURAL
			0.90					From 0.90 m, colour change to orange mottled pale brown.				
			1.0		HA1_1.0-1.1			Hole Terminated at 1.10 mBGL; Refusal on Siltstone Cobble.				
			1.10									
			1.5									
			2.0									

This borehole log should be read in conjunction with EI Australia's accompanying standard notes.



Project Acid Sulfate Soil Assessment
 Location 122 Crescent Road, Newport NSW
 Position Refer to Figure 2
 Job No. E25561.E14
 Client Verona Co. Pty Ltd

Contractor -
 Drill Rig Hand Auger
 Inclination -90°


BOREHOLE: HA2

Sheet 1 OF 1
 Date Started 15/3/22
 Date Completed 15/3/22
 Logged AS
 Checked

Drilling			Sampling			Field Material Description				
METHOD	PENETRATION RESISTANCE	WATER	DEPTH (metres)	DEPTH RL	SAMPLE OR FIELD TEST	RECOVERED GRAPHIC LOG	USCS SYMBOL	SOIL/ROCK MATERIAL DESCRIPTION	MOISTURE CONDITION CONSISTENCY DENSITY	STRUCTURE AND ADDITIONAL OBSERVATIONS
HA	-	GWNE	0.0				-	FILL: Sandy CLAY; medium plasticity, dark brown, with fine to medium grained sand, with fine to medium grained, subangular shale gravels, with rootlets, no odour.	M	FILL
			0.20				Cl-CH	Silty CLAY: Medium to high plasticity, pale brown, with coarse grained, subrounded to subangular siltstone gravels, no odour.		NATURAL
			0.60		HA2_0.4-0.5			From 0.60 m, colour change to red mottled pale grey.	D-M	
			1.20		HA2_1.1-1.2			Hole Terminated at 1.20 mBGL; Refusal on Siltstone Cobble.		

This borehole log should be read in conjunction with EI Australia's accompanying standard notes.

Appendix E – Chain of Custody and Sample
Receipt Forms

Sheet <u>1</u> of <u>1</u>					Sample Matrix										Analysis										Comments						
Site:			Project No:																						HM ^a Arsenic Cadmium Chromium Copper Lead Mercury Nickel Zinc						
122 Crescent Rd, Newport			E25561																						HM ^a Arsenic Cadmium Chromium Lead Mercury Nickel						
Laboratory:			SGS Australia Unit 16, 33 Maddox Street, ALEXANDRIA NSW 2015 P: 02 8594 0400 F: 02 8594 0499																						HM ^a Arsenic Cadmium Chromium Lead Mercury Nickel						
Sample ID	Laboratory ID	Container Type	Sampling		SOIL	WATER	0.45 µm field filtered	OTHER	HM ^a /TRH/BTEX/PAHs OC/OP/PCB/Asbestos	HM ^a /TRH/BTEX/PAHs	HM ^a /TRH/BTEX	BTEX	VOCs	Asbestos	Asbestos Quantification	Excavated Natural Material (ENM) Suite	ENM Suite - Stockpile discrete (TRH/BTEX/PAHs)	ENM Suite - Stockpile composite (HM ^a /pH / EC / Foreign Materials)	Dewatering Suite	pH / pH peroxide	sPOCAS	Chromium Reducible Sulfur (CrS)	PFAS	pH / CEC (cation exchange)	pH / EC (electrical conductivity)	Sulphate / Chloride	Lead	TCLP HM ^b / PAH			
			Date	Time																											
HA1-05-06	1	ZLB	15/3/22	am	X															X											Dewatering Suite pH & EC TDS / TDU Hardness Total Cyanide Metals (Al, As, Cd, Cr, Cu, Pb, Hg, Ni, Zn) TRH (F1, F2, F3, F4) BTEX PAH Total Phenol
-10-11	2	↓	↓	↓	↓															↓											
HA2-04-05	3	↓	↓	↓	↓																										
-11-12	4	↓	↓	↓	↓																										
Container Type: J = solvent washed, acid rinsed, Teflon sealed glass jar S = solvent washed, acid rinsed glass bottle P = natural HDPE plastic bottle VC = glass vial, Teflon Septum ZLB = Zip-Lock Bag BB = Bulk Bag					Investigator: I attest that these samples were collected in accordance with standard EI field sampling procedures.										Report with EI Waste Classification Table <input type="checkbox"/>										LABORATORY TURNAROUND <input checked="" type="checkbox"/> Standard <input type="checkbox"/> 24 Hours <input type="checkbox"/> 48 Hours <input type="checkbox"/> 72 Hours <input type="checkbox"/> Other						
 Suite 6.01, 55 Miller Street, PYRMONT NSW 2009 Ph: 9516 0722 lab@eiaustralia.com.au COC June 2021 FORM v.5 - SGS					Sampler's Name (EI): P _{print} Andrew Schmidt Signature A. Schmidt Date 15/3/22					Received by (SGS): P _{print} Emily Y... Signature [Signature] Date 15/3 @ 1:30					Sampler's Comments: cc: Sergio Raposeira 'SGS EHS Sydney COC SE229931																
					IMPORTANT: Please e-mail laboratory results to: lab@eiaustralia.com.au																										





SAMPLE RECEIPT ADVICE

SE229931

CLIENT DETAILS

Contact Andrew Schmidt
Client EI AUSTRALIA
Address SUITE 6.01
55 MILLER STREET
PYRMONT NSW 2009

Telephone 61 2 95160722
Facsimile (Not specified)
Email andrew.schmidt@eiaustralia.com.au

Project **E25561 122 Crescent Rd, Newport**
Order Number **E25561**
Samples 4

LABORATORY DETAILS

Manager Huong Crawford
Laboratory SGS Alexandria Environmental
Address Unit 16, 33 Maddox St
Alexandria NSW 2015

Telephone +61 2 8594 0400
Facsimile +61 2 8594 0499
Email au.environmental.sydney@sgs.com

Samples Received Tue 15/3/2022
Report Due Tue 22/3/2022
SGS Reference **SE229931**

SUBMISSION DETAILS

This is to confirm that 4 samples were received on Tuesday 15/3/2022. Results are expected to be ready by COB Tuesday 22/3/2022. Please quote SGS reference SE229931 when making enquiries. Refer below for details relating to sample integrity upon receipt.

Samples clearly labelled	Yes	Complete documentation received	Yes
Sample container provider	Client	Sample cooling method	Ice Bricks
Samples received in correct containers	Yes	Sample counts by matrix	4 Soil
Date documentation received	15/3/2022	Type of documentation received	COC
Samples received in good order	Yes	Samples received without headspace	N/A
Sample temperature upon receipt	6°C	Sufficient sample for analysis	Yes
Turnaround time requested	Standard		

Unless otherwise instructed, water and bulk samples will be held for one month from date of report, and soil samples will be held for two months.

COMMENTS

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SAMPLE RECEIPT ADVICE

SE229931

CLIENT DETAILS

Client **EI AUSTRALIA**

Project **E25561 122 Crescent Rd, Newport**

SUMMARY OF ANALYSIS

No.	Sample ID	Field pH for Acid Sulphate Soil
001	HA1_0.5-0.6	4
002	HA1_1.0-1.1	4
003	HA2_0.4-0.5	4
004	HA2_1.1-1.2	4

The above table represents SGS' interpretation of the client-supplied Chain Of Custody document. The numbers shown in the table indicate the number of results requested in each package. Please indicate as soon as possible should your request differ from these details. Testing as per this table shall commence immediately unless the client intervenes with a correction.

AU.SampleReceipt.Sydney (Sydney)

From: Sergio Raposeira - EIAustralia <sergio.raposeira@eiaustralia.com.au>
Sent: Tuesday, 22 March 2022 9:14 AM
To: AU.SampleReceipt.Sydney (Sydney); Andrew Schmidt - EIAustralia; Laboratory Results - EIAustralia
Subject: [EXTERNAL] RE: SGS Sample Receipt Advice (Ref: E25561 122 Crescent Rd, Newport, Lab Ref: SE229931)

***** WARNING: this message is from an EXTERNAL SENDER. Please be cautious, particularly with links and attachments. *****

Good morning SGS,

Is it possible to test the samples below for SPOCAs:

- HA1_1.0-1.1;
- HA2_0.4-0.5; and
- HA2_1.1-1.2

Standard TAT please

Best Regards

Sergio Raposeira

BSc (Env), MSc

Environmental Engineer

T 02 9516 0722 M 04 2032 1984

E sergio.raposeira@eiaustralia.com.au

Suite 6.01, 55 Miller Street

Pymont, NSW 2009

www.eiaustralia.com.au



Environmental | Geotechnical | Structural | Civil | Hazardous Materials

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 Please consider the environment before printing this email.

From: AU.Samplerreceipt.Sydney@SGS.com [mailto:AU.Samplerreceipt.Sydney@SGS.com]

Sent: Tuesday, 15 March 2022 4:46 PM

To: Andrew Schmidt - EIAustralia; Laboratory Results - EIAustralia; Sergio Raposeira - EIAustralia

Subject: SGS Sample Receipt Advice (Ref: E25561 122 Crescent Rd, Newport, Lab Ref: SE229931)

Dear Andrew Schmidt,

Please be advised we have received samples for analysis as detailed in the attached documentation.

Covid-19 update: SGS Australia is open, with our Business Service Continuity Plans being put in place to ensure your project can be delivered as normal, please see the following links further details:



SAMPLE RECEIPT ADVICE

SE229931A

CLIENT DETAILS

Contact Andrew Schmidt
Client EI AUSTRALIA
Address SUITE 6.01
55 MILLER STREET
PYRMONT NSW 2009

Telephone 61 2 95160722
Facsimile (Not specified)
Email andrew.schmidt@eiaustralia.com.au

Project **E25561 122 Crescent Rd, Newport**
Order Number **E25561**
Samples 4

LABORATORY DETAILS

Manager Huong Crawford
Laboratory SGS Alexandria Environmental
Address Unit 16, 33 Maddox St
Alexandria NSW 2015

Telephone +61 2 8594 0400
Facsimile +61 2 8594 0499
Email au.environmental.sydney@sgs.com

Samples Received Tue 22/3/2022
Report Due Tue 29/3/2022
SGS Reference **SE229931A**

SUBMISSION DETAILS

This is to confirm that 4 samples were received on Tuesday 22/3/2022. Results are expected to be ready by COB Tuesday 29/3/2022. Please quote SGS reference SE229931A when making enquiries. Refer below for details relating to sample integrity upon receipt.

Samples clearly labelled	Yes	Complete documentation received	Yes
Sample container provider	Client	Sample cooling method	Ice Bricks
Samples received in correct containers	Yes	Sample counts by matrix	3 Soil
Date documentation received	22/3/2022@9:14am	Type of documentation received	Email
Samples received in good order	Yes	Samples received without headspace	N/A
Sample temperature upon receipt	6°C	Sufficient sample for analysis	Yes
Turnaround time requested	Standard		

Unless otherwise instructed, water and bulk samples will be held for one month from date of report, and soil samples will be held for two months.

COMMENTS

SPOCAS subcontracted to SGS Cairns, 2/58 Comport St, Portsmith QLD 4870, NATA Accreditation Number: 2562, Site Number: 3146.

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SAMPLE RECEIPT ADVICE

SE229931A

CLIENT DETAILS

Client **EI AUSTRALIA**

Project **E25561 122 Crescent Rd, Newport**

SUMMARY OF ANALYSIS

No.	Sample ID	Moisture Content	SPOCAS Net Acidity Calculations	TAA (Titratable Actual Acidity)	TPA (Titratable Peroxide Acidity)
002	HA1_1.0-1.1	1	6	7	21
003	HA2_0.4-0.5	1	6	7	21
004	HA2_1.1-1.2	1	6	7	21

The above table represents SGS' interpretation of the client-supplied Chain Of Custody document. The numbers shown in the table indicate the number of results requested in each package. Please indicate as soon as possible should your request differ from these details. Testing as per this table shall commence immediately unless the client intervenes with a correction.

Site:					Project No.:	Sample Matrix																			Analysis																			Comments
122 Crescent Rd, Newport					E25561	SOIL	WATER	0.45 µm field filtered	OTHER	HM ^a / TRH/BTEX/PAHs OC/OP/PCB/Asbestos	HM ^a / TRH/BTEX/PAHs	HM ^a / TRH/BTEX	BTEX	VOCs	Asbestos	Asbestos Quantification	Excavated Natural Material (ENM) Suite	ENM Suite - Stockpile discrete (TRH/BTEX/PAHs)	ENM Suite - Stockpile composite (HM ^a / pH / EC / Foreign Materials)	Dewatering Suite	pH / pH peroxide	sPOCAS	Chromium Reducible Sulfur (CrS)	PFAS	pH / CEC (cation exchange)	pH / EC (electrical conductivity)	Sulphate / Chloride	Lead	TCLP HM ^b / PAH															
Sample ID	Laboratory ID	Container Type	Sampling																																									
Date	Time																																											
HA1-05-06	1	ZLB	15/3/22	am	X															X																								
-10-11	2	↓	↓	↓	↓																																							
HA2-04-05	3	↓	↓	↓	↓															↓																								
-11-12	4	↓	↓	↓	↓															↓																								

- HM^a
 - Arsenic
 - Cadmium
 - Chromium
 - Copper
 - Lead
 - Mercury
 - Nickel
 - Zinc
- HM^b
 - Arsenic
 - Cadmium
 - Chromium
 - Lead
 - Mercury
 - Nickel
- Dewatering Suite
- pH & EC
- TDS / TDU
- Hardness
- Total Cyanide
- Metals (Al, As, Cd, Cr, Cu, Pb, Hg, Ni, Zn)
- TRH (F1, F2, F3, F4)
- BTEX
- PAH
- Total Phenol

LABORATORY TURNAROUND

Standard

24 Hours

48 Hours

72 Hours

Other

Container Type:
 J = solvent washed, acid rinsed, Teflon sealed glass jar
 S = solvent washed, acid rinsed glass bottle
 P = natural HDPE plastic bottle
 VC = glass vial, Teflon Septum
 ZLB = Zip-Lock Bag BB = Bulk Bag

Investigator: I attest that these samples were collected in accordance with standard EI field sampling procedures.

Report with EI Waste Classification Table

Sampler's Name (EI):
 Print Andrew Schmidt
 Signature [Signature]
 Date 15/3/22

Received by (SGS):
 Print Emily Yu
 Signature [Signature]
 Date 15/3 @ 1:30

Sampler's Comments:
 cc: Sergio Raposeira

SGS EHS Sydney COC SE229931



Suite 6.01, 55 Miller Street,
 PYRMONT NSW 2009
 Ph: 9516 0722
 lab@eiaustralia.com.au

IMPORTANT:
 Please e-mail laboratory results to: lab@eiaustralia.com.au





SAMPLE RECEIPT ADVICE

SE229931

CLIENT DETAILS

Contact Andrew Schmidt
Client EI AUSTRALIA
Address SUITE 6.01
55 MILLER STREET
PYRMONT NSW 2009

Telephone 61 2 95160722
Facsimile (Not specified)
Email andrew.schmidt@eiaustralia.com.au

Project **E25561 122 Crescent Rd, Newport**
Order Number **E25561**
Samples 4

LABORATORY DETAILS

Manager Huong Crawford
Laboratory SGS Alexandria Environmental
Address Unit 16, 33 Maddox St
Alexandria NSW 2015

Telephone +61 2 8594 0400
Facsimile +61 2 8594 0499
Email au.environmental.sydney@sgs.com

Samples Received Tue 15/3/2022
Report Due Tue 22/3/2022
SGS Reference **SE229931**

SUBMISSION DETAILS

This is to confirm that 4 samples were received on Tuesday 15/3/2022. Results are expected to be ready by COB Tuesday 22/3/2022. Please quote SGS reference SE229931 when making enquiries. Refer below for details relating to sample integrity upon receipt.

Samples clearly labelled	Yes	Complete documentation received	Yes
Sample container provider	Client	Sample cooling method	Ice Bricks
Samples received in correct containers	Yes	Sample counts by matrix	4 Soil
Date documentation received	15/3/2022	Type of documentation received	COC
Samples received in good order	Yes	Samples received without headspace	N/A
Sample temperature upon receipt	6°C	Sufficient sample for analysis	Yes
Turnaround time requested	Standard		

Unless otherwise instructed, water and bulk samples will be held for one month from date of report, and soil samples will be held for two months.

COMMENTS

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SAMPLE RECEIPT ADVICE

SE229931

CLIENT DETAILS

Client **EI AUSTRALIA**

Project **E25561 122 Crescent Rd, Newport**

SUMMARY OF ANALYSIS

No.	Sample ID	Field pH for Acid Sulphate Soil
001	HA1_0.5-0.6	4
002	HA1_1.0-1.1	4
003	HA2_0.4-0.5	4
004	HA2_1.1-1.2	4

The above table represents SGS' interpretation of the client-supplied Chain Of Custody document. The numbers shown in the table indicate the number of results requested in each package. Please indicate as soon as possible should your request differ from these details. Testing as per this table shall commence immediately unless the client intervenes with a correction.

Appendix F – Laboratory Analytical Reports

CLIENT DETAILS

Contact Andrew Schmidt
 Client EI AUSTRALIA
 Address SUITE 6.01
 55 MILLER STREET
 PYRMONT NSW 2009

Telephone 61 2 95160722
 Facsimile (Not specified)
 Email andrew.schmidt@eiaustralia.com.au

Project **E25561 122 Crescent Rd, Newport**
 Order Number **E25561**
 Samples 4

LABORATORY DETAILS

Manager Huong Crawford
 Laboratory SGS Alexandria Environmental
 Address Unit 16, 33 Maddox St
 Alexandria NSW 2015

Telephone +61 2 8594 0400
 Facsimile +61 2 8594 0499
 Email au.environmental.sydney@sgs.com

SGS Reference **SE229931 R0**
 Date Received 15/3/2022
 Date Reported 22/3/2022

COMMENTS

Accredited for compliance with ISO/IEC 17025 - Testing. NATA accredited laboratory 2562(4354).

SIGNATORIES



Shane MCDERMOTT
 Inorganic/Metals Chemist

Field pH for Acid Sulphate Soil [AN104] Tested: 21/3/2022

PARAMETER	UOM	LOR	HA1_0.5-0.6	HA1_1.0-1.1	HA2_0.4-0.5	HA2_1.1-1.2
			SOIL - 15/3/2022 SE229931.001	SOIL - 15/3/2022 SE229931.002	SOIL - 15/3/2022 SE229931.003	SOIL - 15/3/2022 SE229931.004
pHf	pH Units	-	6.5	5.2	5.1	4.5
pHfox	pH Units	-	6.2	4.6	4.5	4.0
Reaction Rate (pHfox)*	No unit	-	1	1	1	1
pH Difference*	pH Units	-10	0.3	0.6	0.5	0.5

METHOD

METHODOLOGY SUMMARY

AN104

pHF is determined on an extract of approximately 2g of as received sample in approximately 10 mL of deionised water with pH determined after standing 30 minutes.

AN104

pHFox is determined on an extract of approximately 2g of as received sample with a few mLs of 30% hydrogen peroxide (adjusted to pH 4.5 to 5.5) with the extract reaction being rated from slight to extreme, with pH determined after reaction is complete and extract has cooled. Referenced to ASS Laboratory Methods Guidelines , method 23Af-Bf, 2004.

- 0 No Reaction
- 1 Slight Reaction
- 2 Moderate Reaction
- 3 Strong/High Reaction
- 4 Extreme/Vigorous Reaction (gas evolution and heat generation)

FOOTNOTES

*	NATA accreditation does not cover the performance of this service.	-	Not analysed.	UOM	Unit of Measure.
**	Indicative data, theoretical holding time exceeded.	NVL	Not validated.	LOR	Limit of Reporting.
***	Indicates that both * and ** apply.	IS	Insufficient sample for analysis.	↑↓	Raised/lowered Limit of Reporting.
		LNR	Sample listed, but not received.		

Unless it is reported that sampling has been performed by SGS, the samples have been analysed as received. Solid samples expressed on a dry weight basis.

Where "Total" analyte groups are reported (for example, Total PAHs, Total OC Pesticides) the total will be calculated as the sum of the individual analytes, with those analytes that are reported as <LOR being assumed to be zero. The summed (Total) limit of reporting is calculated by summing the individual analyte LORs and dividing by two. For example, where 16 individual analytes are being summed and each has an LOR of 0.1 mg/kg, the "Totals" LOR will be 1.6 / 2 (0.8 mg/kg). Where only 2 analytes are being summed, the "Total" LOR will be the sum of those two LORs.

Some totals may not appear to add up because the total is rounded after adding up the raw values.

If reported, measurement uncertainty follow the ± sign after the analytical result and is expressed as the expanded uncertainty calculated using a coverage factor of 2, providing a level of confidence of approximately 95%, unless stated otherwise in the comments section of this report.

Results reported for samples tested under test methods with codes starting with ARS-SOP, radionuclide or gross radioactivity concentrations are expressed in becquerel (Bq) per unit of mass or volume or per wipe as stated on the report. Becquerel is the SI unit for activity and equals one nuclear transformation per second.

Note that in terms of units of radioactivity:

- a. 1 Bq is equivalent to 27 pCi
- b. 37 MBq is equivalent to 1 mCi

For results reported for samples tested under test methods with codes starting with ARS-SOP, less than (<) values indicate the detection limit for each radionuclide or parameter for the measurement system used. The respective detection limits have been calculated in accordance with ISO 11929.

The QC and MU criteria are subject to internal review according to the SGS QAQC plan and may be provided on request or alternatively can be found here: www.sgs.com.au/en-gb/environment-health-and-safety.

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CLIENT DETAILS

LABORATORY DETAILS

Contact	Andrew Schmidt	Manager	Huong Crawford
Client	EI AUSTRALIA	Laboratory	SGS Alexandria Environmental
Address	SUITE 6.01 55 MILLER STREET PYRMONT NSW 2009	Address	Unit 16, 33 Maddox St Alexandria NSW 2015
Telephone	61 2 95160722	Telephone	+61 2 8594 0400
Facsimile	(Not specified)	Facsimile	+61 2 8594 0499
Email	andrew.schmidt@eiaustralia.com.au	Email	au.environmental.sydney@sgs.com
Project	E25561 122 Crescent Rd, Newport	SGS Reference	SE229931 R0
Order Number	E25561	Date Received	15 Mar 2022
Samples	4	Date Reported	22 Mar 2022

COMMENTS

All the laboratory data for each environmental matrix was compared to SGS' stated Data Quality Objectives (DQO). Comments arising from the comparison were made and are reported below.

The data relating to sampling was taken from the Chain of Custody document.
 This QA/QC Statement must be read in conjunction with the referenced Analytical Report.
 The Statement and the Analytical Report must not be reproduced except in full.
 All Data Quality Objectives were met (within the SGS Alexandria Environmental laboratory).

SAMPLE SUMMARY

Samples clearly labelled	Yes	Complete documentation received	Yes
Sample container provider	Client	Sample cooling method	Ice Bricks
Samples received in correct containers	Yes	Sample counts by matrix	4 Soil
Date documentation received	15/3/2022	Type of documentation received	COC
Samples received in good order	Yes	Samples received without headspace	N/A
Sample temperature upon receipt	6°C	Sufficient sample for analysis	Yes
Turnaround time requested	Standard		

SGS holding time criteria are drawn from current regulations and are highly dependent on sample container preservation as specified in the SGS "Field Sampling Guide for Containers and Holding Time" (ref: GU-(AU)-ENV.001). Soil samples guidelines are derived from NEPM "Schedule B(3) Guideline on Laboratory Analysis of Potentially Contaminated Soils". Water sample guidelines are derived from "AS/NZS 5667.1 : 1998 Water Quality - sampling part 1" and APHA "Standard Methods for the Examination of Water and Wastewater" 21st edition 2005.

Extraction and analysis holding time due dates listed are calculated from the date sampled, although holding times may be extended after laboratory extraction for some analytes. The due dates are the suggested dates that samples may be held before extraction or analysis and still be considered valid.

Extraction and analysis dates are shown in **Green** when within suggested criteria or **Red** with an appended dagger symbol (†) when outside suggested criteria. If the

Field pH for Acid Sulphate Soil

Method: ME-(AU)-[ENV]AN104

Sample Name	Sample No.	QC Ref	Sampled	Received	Extraction Due	Extracted	Analysis Due	Analysed
HA1_0.5-0.6	SE229931.001	LB244942	15 Mar 2022	15 Mar 2022	12 Apr 2022	21 Mar 2022	12 Apr 2022	21 Mar 2022
HA1_1.0-1.1	SE229931.002	LB244942	15 Mar 2022	15 Mar 2022	12 Apr 2022	21 Mar 2022	12 Apr 2022	21 Mar 2022
HA2_0.4-0.5	SE229931.003	LB244942	15 Mar 2022	15 Mar 2022	12 Apr 2022	21 Mar 2022	12 Apr 2022	21 Mar 2022
HA2_1.1-1.2	SE229931.004	LB244942	15 Mar 2022	15 Mar 2022	12 Apr 2022	21 Mar 2022	12 Apr 2022	21 Mar 2022

Surrogate results are evaluated against upper and lower limit criteria established in the SGS QA/QC plan (Ref: MP-(AU)-[ENV]QU-022). At least two of three routine level soil sample surrogate spike recoveries for BTEX/VOC are to be within 70-130% where control charts have not been developed and within the established control limits for chartered surrogates. Matrix effects may void this as an acceptance criterion. Water sample surrogate spike recoveries are to be within 40-130%. The presence of emulsions, surfactants and particulates may void this as an acceptance criterion.

Result is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

No surrogates were required for this job.

Blank results are evaluated against the limit of reporting (LOR), for the chosen method and its associated instrumentation, typically 2.5 times the statistically determined method detection limit (MDL).

Result is shown in **Green** when within suggested criteria or **Red** with an appended dagger symbol (†) when outside suggested criteria.

No method blanks were required for this job.

Duplicates are calculated as Relative Percentage Difference (RPD) using the formula: $RPD = |OriginalResult - ReplicateResult| \times 100 / Mean$

The RPD is evaluated against the Maximum Allowable Difference (MAD) criteria and can be graphically represented by a curve calculated from the Statistical Detection Limit (SDL) and Limiting Repeatability (LR) using the formula: $MAD = 100 \times SDL / Mean + LR$

Where the Maximum Allowable Difference evaluates to a number larger than 200 it is displayed as 200.

RPD is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

NOTE: The RPD reported is calculated from the unrounded data for the original and replicate result. Manual calculation of the RPD from the rounded data reported may

Field pH for Acid Sulphate Soil

Method: ME-(AU)-[ENV]AN104

Original	Duplicate	Parameter	Units	LOR	Original	Duplicate	Criteria %	RPD %
SE229931.004	LB244942.006	pHf	pH Units	-	4.5	4.3	30	4
		pHfox	pH Units	-	4.0	4.2	30	3

Laboratory Control Standard (LCS) results are evaluated against an expected result, typically the concentration of analyte spiked into the control during the sample preparation stage, producing a percentage recovery. The criteria applied to the percentage recovery is established in the SGS QA /QC plan (Ref: MP-(AU)-[ENV]QU-022). For more information refer to the footnotes in the concluding page of this report.

Recovery is shown in **Green** when within suggested criteria or **Red** with an appended dagger symbol (†) when outside suggested criteria.

Sample Number	Parameter	Units	LOR
---------------	-----------	-------	-----

Matrix Spike (MS) results are evaluated as the percentage recovery of an expected result, typically the concentration of analyte spiked into a field sub-sample during the sample preparation stage. The original sample's result is subtracted from the sub-sample result before determining the percentage recovery. The criteria applied to the percentage recovery is established in the SGS QA/QC plan (ref: MP-(AU)-[ENV]QU-022). For more information refer to the footnotes in the concluding page of this report.

Recovery is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

No matrix spikes were required for this job.

Matrix spike duplicates are calculated as Relative Percent Difference (RPD) using the formula: $RPD = |OriginalResult - ReplicateResult| \times 100 / Mean$

The original result is the analyte concentration of the matrix spike. The Duplicate result is the analyte concentration of the matrix spike duplicate.

The RPD is evaluated against the Maximum Allowable Difference (MAD) criteria and can be graphically represented by a curve calculated from the Statistical Detection Limit (SDL) and Limiting Repeatability (LR) using the formula: $MAD = 100 \times SDL / Mean + LR$

Where the Maximum Allowable Difference evaluates to a number larger than 200 it is displayed as 200.

RPD is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the

No matrix spike duplicates were required for this job.

Samples analysed as received.

Solid samples expressed on a dry weight basis.

QC criteria are subject to internal review according to the SGS QA/QC plan and may be provided on request or alternatively can be found here: https://www.sgs.com.au/~media/Local/Australia/Documents/Technical Documents/MP-AU-ENV-QU-022_QA_QC_Plan.pdf

- * NATA accreditation does not cover the performance of this service.
- ** Indicative data, theoretical holding time exceeded.
- *** Indicates that both * and ** apply.
- Sample not analysed for this analyte.
- IS Insufficient sample for analysis.
- LNR Sample listed, but not received.
- LOR Limit of reporting.
- QFH QC result is above the upper tolerance.
- QFL QC result is below the lower tolerance.
- ① At least 2 of 3 surrogates are within acceptance criteria.
- ② RPD failed acceptance criteria due to sample heterogeneity.
- ③ Results less than 5 times LOR preclude acceptance criteria for RPD.
- ④ Recovery failed acceptance criteria due to matrix interference.
- ⑤ Recovery failed acceptance criteria due to the presence of significant concentration of analyte (i.e. the concentration of analyte exceeds the spike level).
- ⑥ LOR was raised due to sample matrix interference.
- ⑦ LOR was raised due to dilution of significantly high concentration of analyte in sample.
- ⑧ Reanalysis of sample in duplicate confirmed sample heterogeneity and inconsistency of results.
- ⑨ Recovery failed acceptance criteria due to sample heterogeneity.
- ⑩ LOR was raised due to high conductivity of the sample (required dilution).
- † Refer to relevant report comments for further information.

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CLIENT DETAILS

LABORATORY DETAILS

Contact Andrew Schmidt
 Client EI AUSTRALIA
 Address SUITE 6.01
 55 MILLER STREET
 PYRMONT NSW 2009

Manager Huong Crawford
 Laboratory SGS Alexandria Environmental
 Address Unit 16, 33 Maddox St
 Alexandria NSW 2015

Telephone 61 2 95160722
 Facsimile (Not specified)
 Email andrew.schmidt@eiaustralia.com.au

Telephone +61 2 8594 0400
 Facsimile +61 2 8594 0499
 Email au.environmental.sydney@sgs.com

Project **E25561 122 Crescent Rd, Newport**
 Order Number **E25561**
 Samples 4

SGS Reference **SE229931A R0**
 Date Received 22/3/2022
 Date Reported 28/3/2022

COMMENTS

Accredited for compliance with ISO/IEC 17025 - Testing. NATA accredited laboratory 2562(4354).

SPOCAS subcontracted to SGS Cairns, 2/58 Comport St, Portsmith QLD 4870, NATA Accreditation Number: 2562, Site Number: 3146. Report No. CE158296

SIGNATORIES

Moisture Content [AN002] Tested: 28/3/2022

			HA1_1.0-1.1	HA2_0.4-0.5	HA2_1.1-1.2
			SOIL	SOIL	SOIL
			-	-	-
			15/3/2022	15/3/2022	15/3/2022
PARAMETER	UOM	LOR	SE229931A.002	SE229931A.003	SE229931A.004
% Moisture	%w/w	0.5	19	16	12

TAA (Titratable Actual Acidity) [AN219] Tested: 28/3/2022

PARAMETER	UOM	LOR	HA1_1.0-1.1	HA2_0.4-0.5	HA2_1.1-1.2
			SOIL - 15/3/2022 SE229931A.002	SOIL - 15/3/2022 SE229931A.003	SOIL - 15/3/2022 SE229931A.004
pH KCl*	pH Units	-	4.3	4.6	4.2
Titratable Actual Acidity	kg H2SO4/T	0.25	2.9	0.98	2.9
Titratable Actual Acidity (TAA) moles H+/tonne	moles H+/T	5	60	20	60
Titratable Actual Acidity (TAA) S%/w	%w/w S	0.01	0.10	0.03	0.10
Sulphur (SKCl)	%w/w	0.005	0.019	0.006	0.015
Calcium (CaKCl)	%w/w	0.005	0.10	0.11	0.011
Magnesium (MgKCl)	%w/w	0.005	0.016	0.014	0.012

TPA (Titratable Peroxide Acidity) [AN218] Tested: 28/3/2022

PARAMETER	UOM	LOR	HA1_1.0-1.1	HA2_0.4-0.5	HA2_1.1-1.2
			SOIL - 15/3/2022 SE229931A.002	SOIL - 15/3/2022 SE229931A.003	SOIL - 15/3/2022 SE229931A.004
Peroxide pH (pH Ox)	pH Units	-	4.3	4.9	4.4
TPA as kg H ₂ SO ₄ /tonne	kg H ₂ SO ₄ /T	0.25	2.5	0.86	3.3
TPA as moles H ⁺ /tonne	moles H ⁺ /T	5	50	17	67
TPA as S % WW	%w/w S	0.01	0.08	0.03	0.11
Titration Sulfidic Acidity as moles H ⁺ /tonne	moles H ⁺ /T	5	<5	<5	7
Titration Sulfidic Acidity as kg H ₂ SO ₄ /tonne	kg H ₂ SO ₄ /T	0.25	<0.25	<0.25	0.37
Titration Sulfidic Acidity as S % WW	%w/w S	0.01	<0.01	<0.01	0.01
ANCE as % CaCO ₃	% CaCO ₃	0.01	<0.01	<0.01	<0.01
ANCE as moles H ⁺ /tonne	moles H ⁺ /T	5	<5	<5	<5
ANCE as S % WW	%w/w S	0.01	<0.01	<0.01	<0.01
Peroxide Oxidisable Sulphur (Spos)*	%w/w	0.005	0.016	0.008	0.017
Peroxide Oxidisable Sulphur as moles H ⁺ /tonne*	moles H ⁺ /T	5	10	<5	11
Sulphur (Sp)	%w/w	0.005	0.035	0.014	0.032
Calcium (Cap)	%w/w	0.005	0.11	0.12	0.016
Reacted Calcium (CaA)*	%w/w	0.005	0.010	0.008	<0.005
Reacted Calcium (CaA)*	moles H ⁺ /T	5	5	<5	<5
Magnesium (Mgp)	%w/w	0.005	0.022	0.020	0.018
Reacted Magnesium (MgA)*	%w/w	0.005	0.006	0.006	0.006
Reacted Magnesium (MgA)*	moles H ⁺ /T	5	<5	<5	<5
Net Acid Soluble Sulphur as % w/w*	%w/w	0.005	0.014	-	-
Net Acid Soluble Sulphur as moles H ⁺ /tonne*	moles H ⁺ /T	5	9	-	-

SPOCAS Net Acidity Calculations [AN220] Tested: 28/3/2022

PARAMETER	UOM	LOR	HA1_1.0-1.1	HA2_0.4-0.5	HA2_1.1-1.2
			SOIL - 15/3/2022 SE229931A.002	SOIL - 15/3/2022 SE229931A.003	SOIL - 15/3/2022 SE229931A.004
s-Net Acidity	%w/w S	0.005	0.12	0.040	0.11
a-Net Acidity	moles H+/T	5	76	25	71
Liming Rate*	kg CaCO3/T	0.1	5.7	1.9	5.3
Verification s-Net Acidity*	%w/w S	-20	0.01	0.00	0.01
a-Net Acidity without ANCE*	moles H+/T	5	76	25	71
Liming Rate without ANCE*	kg CaCO3/T	0.1	5.7	1.9	5.3

METHOD

METHODOLOGY SUMMARY

AN002	The test is carried out by drying (at either 40°C or 105°C) a known mass of sample in a weighed evaporating basin. After fully dry the sample is re-weighed. Samples such as sludge and sediment having high percentages of moisture will take some time in a drying oven for complete removal of water.
AN218	Soil samples are subjected to extreme oxidising conditions using hydrogen peroxide. Continuous application of heat and peroxide ensure all sulfide is converted to sulfuric acid. Excess peroxide is broken down by a copper catalyst prior to titration for acidity. Calcium, magnesium, and sulfur are determined by ICP-OES. Also included is a carbonate modification step which, depending on pH after the initial oxidation, gives a measure of ANC.
AN219	Dried pulped sample is extracted for 4 hours in a 1 M KCl solution. The ratio of sample to solution is 1:40. The extract is titrated for acidity. Calcium, magnesium, and sulfur are determined by ICP-AES.
AN220	SPOCAS Suite: Scheme for the calculation of net acidities and liming rates using a Fineness Factor of 1.5.

FOOTNOTES

*	NATA accreditation does not cover the performance of this service.	-	Not analysed.	UOM	Unit of Measure.
**	Indicative data, theoretical holding time exceeded.	NVL	Not validated.	LOR	Limit of Reporting.
***	Indicates that both * and ** apply.	IS	Insufficient sample for analysis.	↑↓	Raised/lowered Limit of Reporting.
		LNR	Sample listed, but not received.		

Unless it is reported that sampling has been performed by SGS, the samples have been analysed as received. Solid samples expressed on a dry weight basis.

Where "Total" analyte groups are reported (for example, Total PAHs, Total OC Pesticides) the total will be calculated as the sum of the individual analytes, with those analytes that are reported as <LOR being assumed to be zero. The summed (Total) limit of reporting is calculated by summing the individual analyte LORs and dividing by two. For example, where 16 individual analytes are being summed and each has an LOR of 0.1 mg/kg, the "Totals" LOR will be 1.6 / 2 (0.8 mg/kg). Where only 2 analytes are being summed, the "Total" LOR will be the sum of those two LORs.

Some totals may not appear to add up because the total is rounded after adding up the raw values.

If reported, measurement uncertainty follow the ± sign after the analytical result and is expressed as the expanded uncertainty calculated using a coverage factor of 2, providing a level of confidence of approximately 95%, unless stated otherwise in the comments section of this report.

Results reported for samples tested under test methods with codes starting with ARS-SOP, radionuclide or gross radioactivity concentrations are expressed in becquerel (Bq) per unit of mass or volume or per wipe as stated on the report. Becquerel is the SI unit for activity and equals one nuclear transformation per second.

Note that in terms of units of radioactivity:

- a. 1 Bq is equivalent to 27 pCi
- b. 37 MBq is equivalent to 1 mCi

For results reported for samples tested under test methods with codes starting with ARS-SOP, less than (<) values indicate the detection limit for each radionuclide or parameter for the measurement system used. The respective detection limits have been calculated in accordance with ISO 11929.

The QC and MU criteria are subject to internal review according to the SGS QAQC plan and may be provided on request or alternatively can be found here: www.sgs.com.au/en-gb/environment-health-and-safety.

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STATEMENT OF QA/QC PERFORMANCE

SE229931A R0

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Order Number **E25561**
Samples 4

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SGS Reference **SE229931A R0**
Date Received 22 Mar 2022
Date Reported 28 Mar 2022

COMMENTS

All the laboratory data for each environmental matrix was compared to SGS' stated Data Quality Objectives (DQO). Comments arising from the comparison were made and are reported below.

The data relating to sampling was taken from the Chain of Custody document.

This QA/QC Statement must be read in conjunction with the referenced Analytical Report.

The Statement and the Analytical Report must not be reproduced except in full.

All Data Quality Objectives were met (within the SGS Alexandria Environmental laboratory).

SAMPLE SUMMARY

Samples clearly labelled	Yes	Complete documentation received	Yes
Sample container provider	Client	Sample cooling method	Ice Bricks
Samples received in correct containers	Yes	Sample counts by matrix	3 Soil
Date documentation received	22/3/2022@9:14am	Type of documentation received	Email
Samples received in good order	Yes	Samples received without headspace	N/A
Sample temperature upon receipt	6°C	Sufficient sample for analysis	Yes
Turnaround time requested	Standard		

SGS holding time criteria are drawn from current regulations and are highly dependent on sample container preservation as specified in the SGS "Field Sampling Guide for Containers and Holding Time" (ref: GU-(AU)-ENV.001). Soil samples guidelines are derived from NEPM "Schedule B(3) Guideline on Laboratory Analysis of Potentially Contaminated Soils". Water sample guidelines are derived from "AS/NZS 5667.1 : 1998 Water Quality - sampling part 1" and APHA "Standard Methods for the Examination of Water and Wastewater" 21st edition 2005.

Extraction and analysis holding time due dates listed are calculated from the date sampled, although holding times may be extended after laboratory extraction for some analytes. The due dates are the suggested dates that samples may be held before extraction or analysis and still be considered valid.

Extraction and analysis dates are shown in **Green** when within suggested criteria or **Red** with an appended dagger symbol (†) when outside suggested criteria. If the

No holding time data is available for this job.

Surrogate results are evaluated against upper and lower limit criteria established in the SGS QA/QC plan (Ref: MP-(AU)-[ENV]QU-022). At least two of three routine level soil sample surrogate spike recoveries for BTEX/VOC are to be within 70-130% where control charts have not been developed and within the established control limits for charted surrogates. Matrix effects may void this as an acceptance criterion. Water sample surrogate spike recoveries are to be within 40-130%. The presence of emulsions, surfactants and particulates may void this as an acceptance criterion.

Result is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

No surrogates were required for this job.

Blank results are evaluated against the limit of reporting (LOR), for the chosen method and its associated instrumentation, typically 2.5 times the statistically determined method detection limit (MDL).

Result is shown in **Green** when within suggested criteria or **Red** with an appended dagger symbol (†) when outside suggested criteria.

No method blanks were required for this job.

Duplicates are calculated as Relative Percentage Difference (RPD) using the formula: $RPD = | \text{OriginalResult} - \text{ReplicateResult} | \times 100 / \text{Mean}$

The RPD is evaluated against the Maximum Allowable Difference (MAD) criteria and can be graphically represented by a curve calculated from the Statistical Detection Limit (SDL) and Limiting Repeatability (LR) using the formula: $MAD = 100 \times \text{SDL} / \text{Mean} + \text{LR}$

Where the Maximum Allowable Difference evaluates to a number larger than 200 it is displayed as 200.

RPD is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

NOTE: The RPD reported is calculated from the unrounded data for the original and replicate result. Manual calculation of the RPD from the rounded data reported may

No duplicates were required for this job.

Laboratory Control Standard (LCS) results are evaluated against an expected result, typically the concentration of analyte spiked into the control during the sample preparation stage, producing a percentage recovery. The criteria applied to the percentage recovery is established in the SGS QA /QC plan (Ref: MP-(AU)-[ENV]QU-022). For more information refer to the footnotes in the concluding page of this report.

Recovery is shown in **Green** when within suggested criteria or **Red** with an appended dagger symbol (†) when outside suggested criteria.

No laboratory control standards were required for this job.

Matrix Spike (MS) results are evaluated as the percentage recovery of an expected result, typically the concentration of analyte spiked into a field sub-sample during the sample preparation stage. The original sample's result is subtracted from the sub-sample result before determining the percentage recovery. The criteria applied to the percentage recovery is established in the SGS QA/QC plan (ref: MP-(AU)-[ENV]QU-022). For more information refer to the footnotes in the concluding page of this report.

Recovery is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the end of this report for failure reasons.

No matrix spikes were required for this job.

Matrix spike duplicates are calculated as Relative Percent Difference (RPD) using the formula: $RPD = | \text{OriginalResult} - \text{ReplicateResult} | \times 100 / \text{Mean}$

The original result is the analyte concentration of the matrix spike. The Duplicate result is the analyte concentration of the matrix spike duplicate.

The RPD is evaluated against the Maximum Allowable Difference (MAD) criteria and can be graphically represented by a curve calculated from the Statistical Detection Limit (SDL) and Limiting Repeatability (LR) using the formula: $MAD = 100 \times \text{SDL} / \text{Mean} + \text{LR}$

Where the Maximum Allowable Difference evaluates to a number larger than 200 it is displayed as 200.

RPD is shown in **Green** when within suggested criteria or **Red** with an appended reason identifier when outside suggested criteria. Refer to the footnotes section at the

No matrix spike duplicates were required for this job.

Samples analysed as received.

Solid samples expressed on a dry weight basis.

QC criteria are subject to internal review according to the SGS QA/QC plan and may be provided on request or alternatively can be found here: https://www.sgs.com.au/~media/Local/Australia/Documents/Technical Documents/MP-AU-ENV-QU-022_QA_QC_Plan.pdf

- * NATA accreditation does not cover the performance of this service.
- ** Indicative data, theoretical holding time exceeded.
- *** Indicates that both * and ** apply.
- Sample not analysed for this analyte.
- IS Insufficient sample for analysis.
- LNR Sample listed, but not received.
- LOR Limit of reporting.
- QFH QC result is above the upper tolerance.
- QFL QC result is below the lower tolerance.
- ① At least 2 of 3 surrogates are within acceptance criteria.
- ② RPD failed acceptance criteria due to sample heterogeneity.
- ③ Results less than 5 times LOR preclude acceptance criteria for RPD.
- ④ Recovery failed acceptance criteria due to matrix interference.
- ⑤ Recovery failed acceptance criteria due to the presence of significant concentration of analyte (i.e. the concentration of analyte exceeds the spike level).
- ⑥ LOR was raised due to sample matrix interference.
- ⑦ LOR was raised due to dilution of significantly high concentration of analyte in sample.
- ⑧ Reanalysis of sample in duplicate confirmed sample heterogeneity and inconsistency of results.
- ⑨ Recovery failed acceptance criteria due to sample heterogeneity.
- ⑩ LOR was raised due to high conductivity of the sample (required dilution).
- † Refer to relevant report comments for further information.

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