

# PITTWATER COUNCIL

EPC103

## Construction Certificate Application

Environmental Planning and Assessment Act 1979, Section 109C  
EP&A Regulation 2000, Clauses 139 (1) and 148

PO Box 882, Mona Vale NSW 1660

Tel: (612) 9970 1111

Fax: (612) 9970 1200

Internet: [www.pittwater.nsw.gov.au](http://www.pittwater.nsw.gov.au)

Email: [pittwater\\_council@pittwater.nsw.gov.au](mailto:pittwater_council@pittwater.nsw.gov.au)

Please tick one:

☒ **New Construction Certificate**

☐ ~~Modification of previously issued~~

~~Construction Certificate~~

~~CC~~ \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

### SITE DETAILS

|                   |              |                                  |
|-------------------|--------------|----------------------------------|
| Unit/Suite:       | Street No: 1 | Street: Golf Avenue              |
| Suburb: Mona Vale |              | Lot No: 7092                     |
|                   |              | Deposit /Strata Plan: DP 1051073 |

### DEVELOPMENT CONSENT

|                                      |   |
|--------------------------------------|---|
| Development Application No: NO124/12 | Determination Date: 7 <sup>th</sup> August 2012 |
|--------------------------------------|---|

### APPLICANT DETAILS

|   |  |
|---|--|
| Name/Company: Mona Vale Golf Club                     | Contact Person: Tim Parker   |
| Postal Address:<br>Golf Avenue,<br>Mona Vale NSW 2103 | Contact Numbers:<br>Phone (H/B): 9999 4266<br>Mobile: 0412 495 509<br>Fax: 9997 5791 |
| Signature of Applicant:                               | Date: 16 <sup>th</sup> November 2012   |

### OWNERS DETAILS

|   |   |
|---|---|
| Name: Department of Primary Industries                                | If Company, contact person:<br>Elizabeth Lobo – Senior Property<br>Management Officer |
| Postal Address:<br>Level 12, 10 Valentine Ave<br>Parramatta, NSW 2150 | Contact Numbers:<br>Phone (H/B): 8836 5330<br>Mobile: .....<br>Fax: 8836 5365.....    |

As the owner of the land to which this application relates, I consent to this application. I also give consent for the authorised Council Officer to enter the land to carry out inspections.

Signature of Owners:

Date: 16/11/12

If more than one owner, every owner must sign. If the owner is a company, the form must be signed by an authorised director and the common seal must be stamped on this application.  
If the property has been recently purchased, written confirmation from the purchaser's Solicitor must be provided.  
If the contracts have been exchanged for the purchase of the land, the current owner is to sign the application.

DEVELOPMENT DETAILS

|  |   |
|--|---|
| Type of Work:  | <input checked="" type="checkbox"/> Building Work |
|  | OR  |
|  | <input type="checkbox"/> Subdivision Work         |
| Description of proposal – (Provide brief, concise details):  |   |
| Installation of an above ground fuel tank, decommissioning and removal of three underground tanks and associated works, including excavation and site remediation. |   |

WHO WILL BE DOING THE BUILDING WORKS?

|  |   |
|--|---|
| <input type="checkbox"/> Owner Builder   |   |
| Owner Builders Permit No: .....  |   |
| Copy of Owner Builders permit attached:  | <input type="checkbox"/> Yes<br><input type="checkbox"/> No – to be provided with Notice of Commencement Form |
| <i>If you are an Owner-Builder for the residential building work exceeding \$5000 you must apply for a permit at NSW Office of Fair Trading, 1 Fitzwilliam Street, Parramatta NSW 2150 Australia. Tel: 61 2 98950111 Fax: 61 2 9895 0222. <a href="http://www.fairtrading.nsw.gov.au">www.fairtrading.nsw.gov.au</a></i> |   |

OR

|   |   |
|---|---|
| <input checked="" type="checkbox"/> Licensed Builder  |   |
| Builder's License Number 127519C  |   |
| Name of Builder: Paton Concrete Works   | Phone: 9979 2791  |
| Contact person: Darren Paton  | Mobile: 0407 011 907  |
| Address: PO Box 1149<br>Newport NSW 2106  | Fax: 9979 2791  |
| Insurance Company:<br>Zurich Australia  | Insurance Certificate attached:<br><input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> No – to be provided with Notification of Commencement form |
| <i>From 1 February 2012 if you are using a licensed builder for residential building work exceeding \$20,000 you must obtain Home Warranty Insurance issued under the Home Building Act. A certificate of insurance must be provided with this application or submitted with the Notification of Commencement form.</i> |   |



VALUE OF PROPOSED DEVELOPMENT

Value of Works: \$41,361 (including full cost of labour and materials)

DO YOU NEED TO PAY THE BUILDING INDUSTRY LONG SERVICE LEVY?

X Yes

☐ No

Only required if the development involves building and construction works costing \$25,000.00 and above. Further details are available from the Long Service Corporation on telephone 13 14 41 or [www.longservice.nsw.gov.au](http://www.longservice.nsw.gov.au).

OFFICE USE ONLY

| Fee Type  | Cashier's Code     | Fee Amount          |
|---|--------------------|---------------------|
| Construction Certificate Application Fee                            | TCER               | 935.44              |
| Modification of Construction Certificate Fee                        | TCER               |                     |
| Long Service Levy Fee   | QLSL               | 144.00              |
| Driveway/Street Levels  | ESTR               |                     |
| Sec 94 Contributions  |                    |                     |
| Bonds/Guarantees  |                    |                     |
| Other Fees  |                    |                     |
| TOTAL   |                    | \$1,079.44          |
| Date of Receipt: 22/11/12   | Receipt No: 352685 | Accepted By: JANE R |
| New Application Number issued (not required for modification of CC) | CC 1               |                     |

PRIVACY AND PERSONAL INFORMATION PROTECTION NOTICE

|   |   |
|---|---|
| Purpose of collection:  | To enable Council to assess your proposal.  |
| Intended recipients:  | Council Staff/Consultants and any other relevant government agency that may be required to assess the proposal.                     |
| Supply:   | The information is required by legislation.   |
| Consequence of Non-provision:   | Your application may not be accepted, not processed or rejected for lack of information   |
| Storage:  | Pittwater Council will store details of the application and any subsequent decision in a register that can be viewed by the public. |
| Retention period:   | Hard copies of the application will be destroyed after 7 years and electronic records will be kept indefinitely.                    |
| Please contact Council if this information you have provided is incorrect or changes. |   |

STATISTICAL RETURN FOR AUSTRALIAN BUREAU OF STATISTICS

|  |                                      |  |                          |
|--|--------------------------------------|--|--------------------------|
| What is the area of the land?                              | Area in square metres                |  |                          |
| Gross floor area of existing building?                     | Area in square metres                | Nil                                    |                          |
| If no existing building, write "NIL"                       |                                      |  |                          |
| What is the existing building or site used for at present? | Main uses:                           | Golf Course                            |                          |
|  | Other uses:                          |  |                          |
| Does the site contain a dual occupancy?                    | <input type="checkbox"/> Yes         | <input checked="" type="checkbox"/> No |                          |
| Gross floor area of proposed building?                     | Proposed floor area in square metres |  |                          |
| What will the proposed building to be used for?            | Main uses:                           |  |                          |
|  | Other uses:                          |  |                          |
| How many dwellings:  |                                      |  |                          |
| Are pre-existing at this property?                         | Dwellings:                           | Nil                                    |                          |
| Are proposed to be demolished?                             | Dwellings:                           | Nil                                    |                          |
| Are proposed to be constructed?                            | Dwellings:                           | Nil                                    |                          |
| How many storeys will building consist of?                 | Storeys:                             | N/A                                    |                          |
| What are the main building materials?                      | N/A                                  |  |                          |
| Walls  |                                      | Roof                                   |                          |
| Full Brick   | <input type="checkbox"/>             | Aluminium                              | <input type="checkbox"/> |
| Brick veneer   | <input type="checkbox"/>             | Concrete or slate                      | <input type="checkbox"/> |
| Concrete, masonry  | <input type="checkbox"/>             | Tile                                   | <input type="checkbox"/> |
| Steel  | <input type="checkbox"/>             | Fibrous cement                         | <input type="checkbox"/> |
| Fibrous cement   | <input type="checkbox"/>             | Steel                                  | <input type="checkbox"/> |
| Timber/weatherboard  | <input type="checkbox"/>             | Other                                  | <input type="checkbox"/> |
| Cladding-aluminium   | <input type="checkbox"/>             | Unknown                                | <input type="checkbox"/> |
| Curtain glass  | <input type="checkbox"/>             |  |                          |
| Other  | <input type="checkbox"/>             |  |                          |
| Unknown  | <input type="checkbox"/>             |  |                          |
|  |                                      |  |                          |
| Floor  |                                      | Frame                                  |                          |
| Concrete   | <input type="checkbox"/>             | Timber                                 | <input type="checkbox"/> |
| Timber   | <input type="checkbox"/>             | Steel                                  | <input type="checkbox"/> |
| Other  | <input type="checkbox"/>             | Other                                  | <input type="checkbox"/> |
| Unknown  | <input type="checkbox"/>             | Unknown                                | <input type="checkbox"/> |

**APPLICANT'S CHECK LIST**

|   |   |
|---|---|
| Note: This list is intended as a guide to the type of information to be submitted. Some items may not be required and Section B of the Conditions of Development Consent for the building works may specify further additional information required with submission of your Construction Certificate Application. |   |
| Application Form –  | <input type="checkbox"/> Owner's Consent<br><input type="checkbox"/> Applicant's Signature<br><input type="checkbox"/> Long Service Levy<br><input type="checkbox"/> Driveway/Street levels Application   |
| Supporting Documentation -<br>(3 copies of each)  | <input type="checkbox"/> Architectural Plans<br><input type="checkbox"/> Quick Check Plans endorsed by Sydney Water<br><input type="checkbox"/> Construction Specifications for Building Works<br><input type="checkbox"/> Structural Engineer's Plans<br><input type="checkbox"/> Structural/Geotechnical Certificates<br><input type="checkbox"/> Landscape Plans<br><input type="checkbox"/> Driveway Level Plans<br><input type="checkbox"/> On-site Stormwater Detention Plans<br><input type="checkbox"/> Drainage Plans on Site Storm Management<br><input type="checkbox"/> Erosion and Sediment Management Plan<br><input type="checkbox"/> Sydney Water Quick Check Plans<br><input type="checkbox"/> Subdivision Work Plans<br><input type="checkbox"/> Schedule of External Finishes/Colours<br><input type="checkbox"/> Fire Safety Measures Schedule<br><input type="checkbox"/> Form No. 2 – "Geotechnical Risk Management Policy for Pittwater"<br><input type="checkbox"/> Details and location of fencing for Swimming Pool to comply with AS 1926-1986 "Fences and Gates for Private Swimming Pools"<br><input type="checkbox"/> Specifications for construction of buildings in Bushfire-prone areas<br><input type="checkbox"/> Security Deposit / Section 94 contributions<br><input type="checkbox"/> Building Code of Australia – Alternative solution report that has been peer reviewed by a separate suitably qualified person |



**Mona Vale Golf Club CC**  
George Veness to: Angela Brown  
Cc: manager

22/11/2012 02:46 PM

Angela,

The Club is authorised to submit their construction certificate application in respect of the underground storage tanks as provided for in their Development Approval.

regards,

**George Veness**  
Senior Property Officer  
Phone: (02) 9970 1291  
Mobile: 0438 258 896



**PITTWATER  
COUNCIL**

[www.pittwater.nsw.gov.au](http://www.pittwater.nsw.gov.au)



PITTWATER2025

**YOUR VOICE. YOUR VISION**



Please consider the environment before printing this email.

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Department of  
Primary Industries  
Catchments & Lands

File Reference: MN93R30

Mr Tim Parker  
General Manager  
Mona Vale Golf Club Limited  
1 Golf Avenue  
MONA VALE NSW 2103

Dear Mr Parker

**PROPOSED CONSTRUCTION CERTIFICATE**  
**MONA VALE GOLF CLUB - BEEBY PARK R45244**

I refer to your email of 15 November 2012 for consent to lodge an application for Construction Certificate with Manly Council for works within Beeby Park R45244.

**Proposed Works:** Installation of above ground fuel tank, decommission and remove three underground tanks and associated works including excavation

The Application for Construction Certificate submitted has been endorsed with Minister's consent and is returned for lodgement at the local Council.

Yours faithfully



Stephen Fenn  
Acting Senior Area Manager  
Crown Lands

16 November 2012

*Where the ocean stops*



*and the game begins*

## MONA VALE GOLF CLUB LIMITED

**THE GENERAL MANAGER  
PITTWATER COUNCIL  
1 PARK STREET,  
MONA VALE.**

Dear Sir,

**RE: CONSTRUCTION CERTIFICATE APPLICATION  
DA No: NO124/12**

Attached is completed application form dated 16<sup>th</sup> November 2012.

A list of the documentation forwarded in support of the application follows;

- . One copy of The Department of Primary Industries ( owners of the site ) letter dated 16 November 2012 consenting to the lodgement of the Construction Certificate Application.
- . Three copies of the Council approved development consent Site Plan dated October 2011 stamped by Sydney Water on 25.10.2012
- . Three copies of "location" plan ( as included in the Statement of Environmental Effects submitted with the Development Application)
- . Three copies of Council approved Convault Australia Pty Ltd drawings CV4DO1 & 4 .
- . Three copies of Convault Certificate of Compliance – Appropriate Standards.
- . Three copies of Taylor Consulting Engineers drawings MVGC 1-1 & 1-2 dated 12 October 2012.
- . One copy of Geotechnique Pty Ltd Preliminary Contamination Assessment report dated 19 January 2012 and additional Preliminary Contamination Assessment report dated 21 February 2012. ( 3 copies of each report was submitted with the Development Application )
- . One copy of Certificate of Currency of licensed builder, Paton Concrete Works, insurances dated 16 November 2012, issued by Andrews Insurance Services Pty Ltd .

We confirm that we will use the certifying services of Council for the works.

Should Council require any additional information please contact the undersigned by email at [manager@mvgc.com.au](mailto:manager@mvgc.com.au)

Council's earliest consideration of the application would be greatly appreciated.

Yours faithfully,

Tim Parker  
General Manager

Andrews Insurance Services Pty Ltd

ABN 22 096 387 094 096 387 094 AFS Licence Number 239069

Suite 409, Norwest Central  
10 Century Ct  
Baulkham Hills NSW 2153

P O Box 6923  
Baulkham Hills NSW 2153

Tel: 02 9680 1700  
Fax: 02 9680 1699  
Mob: 0419 294 705  
Email: martin@jandrews.com.au

CERTIFICATE OF  
CURRENCY

From: Sharon Hodgson  
We hereby confirm that we have arranged the insurance cover mentioned below.

DARREN PATON - JADAM HOLDINGS PTY LTD  
PATON CONCRETE WORKS  
48 THE AVENUE  
NEWPORT NSW 2106

Date: 16/11/2012  
Our Reference: PATON CONC  
RENEWAL

Page 1 of 3

|                         |  |                         |                       |
|-------------------------|--|-------------------------|-----------------------|
| <b>Class of Policy:</b> | BUSINESS PAK   | <b>Policy No:</b>       | T024679ZBI            |
| <b>Insurer:</b>         | ZURICH AUSTRALIA TRC ALLGUARD A/C<br>ZURICH AUST TRC | <b>Invoice No:</b>      | 79230                 |
|                         | ABN: 13 000 296 640                                  | <b>Period of Cover:</b> |                       |
| <b>The Insured:</b>     | DARREN PATON - JADAM HOLDINGS PTY LTD                | From                    | 16/10/2012            |
|                         |  | to                      | 16/10/2013 at 4:00 pm |

Details:  
See attached schedule for a description of the risk insured

IMPORTANT INFORMATION

The Proposal/Declaration:

☐ is to be received and accepted by the Insurer

☒ has been received and accepted by the Insurer

The total premium as at the above date is:

☐ to be paid by the Insured

☐ part paid by the Insured

☒ paid in full by the Insured

☐ paid by Monthly Direct Debit

Premium Funding

☐ This policy is Premium Funded

Please note that the policy defined above is subject to the receipt of the Proposal Declaration and acceptance by the Insurer (if not already completed and accepted) and subject to the full receipt and clearance of the total premium payable by the insured.

Signature: 

On behalf of: Andrews Insurance Services Pty Ltd

## Schedule of Insurance

Page 2 of 3

|                         |                                       |                    |            |
|-------------------------|---------------------------------------|--------------------|------------|
| <b>Class of Policy:</b> | BUSINESS PAK                          | <b>Policy No:</b>  | T024679ZBI |
| <b>The Insured:</b>     | DARREN PATON - JADAM HOLDINGS PTY LTD | <b>Invoice No:</b> | 79230      |
|                         |                                       | <b>Our Ref:</b>    | PATON CONC |

|                  |                      |
|------------------|----------------------|
| Insured Name     | DARREN PATON - JADAM |
| Trading Name     | HOLDINGS PTY LTD     |
|                  | PATON CONCRETE WORKS |
| Postal Address   | 48 THE AVENUE        |
|                  | NEWPORT NSW 2106     |
| Client Reference | PATON CONC           |

TRADES PLUS WORDING APPLIES TO THIS POLICY

### SITUATION 1

|                      |   |
|----------------------|---|
| Business Description | Concreting Services -<br>Up To 4 People |
| Risk Location        | 48 The Avenue<br>NEWPORT NSW 2106       |

| SUMMARY OF INSURANCE SECTIONS TAKEN WITHIN THIS SITUATION |             |
|---|-------------|
| Fire  | Not Insured |
| Business Interruption                                     | Not Insured |
| Liability   | Insured     |
| Burglary  | Not Insured |
| Money   | Not Insured |
| Glass   | Not Insured |
| Business Special Risks                                    | Not Insured |
| Employee Fraud  | Not Insured |
| Engineering   | Not Insured |
| Electronic Equipment                                      | Not Insured |
| Motor   | Not Insured |

### Liability Section

|                    |  |
|--------------------|--|
| General Liability  |  |
| Limit of Liability | \$10,000,000                               |
| Excess - Basic     | \$ 500                                     |
|                    | Any one occurrence<br>Property damage only |

|                    |   |
|--------------------|---|
| Products Liability | Any one occurrence and in the Aggregate             |
| Limit of Liability | \$10,000,000  |
| Excess - Basic     | \$ 500  |
|                    | any one Period of Insurance<br>Property damage only |

|                                    |            |
|------------------------------------|------------|
| Property in Physical/Legal Control | \$ 100,000 |
|------------------------------------|------------|

The following Endorsements attach to and form part of this  
Cover Sections  
85N Silica Exclusion

The cover provided by the Liability cover section of your  
policy is limited by the following endorsement:

We will not pay anything in respect of any personal injury  
or property damage of whatsoever nature in connection with,  
directly or indirectly caused by or contributed to by or  
arising from silica or silica products or silica contained  
in any products.

36N Excess only to apply to Property Damage

The cover provided by the Liability cover section of your



Schedule of Insurance

|                         |                                       |                    |            |
|-------------------------|---------------------------------------|--------------------|------------|
| <b>Class of Policy:</b> | BUSINESS PAK                          | <b>Policy No:</b>  | T024679ZBI |
| <b>The Insured:</b>     | DARREN PATON - JADAM HOLDINGS PTY LTD | <b>Invoice No:</b> | 79230      |
|                         |                                       | <b>Our Ref:</b>    | PATON CONC |

policy is varied by the following endorsement:

The excess shown in the schedule applies to each occurrence that results in property damage.

-----  
UNDERWRITTEN BY:  
ZURICH AUSTRALIAN INSURANCE LIMITED (ACN 000 296 640)  
(ABN 13 000 296 640)



A.B.N. 40 081 515 979

106 - 124 Rodier Street, Ballarat, 3350 Vic. Australia  
Telephone: (03) 5331 5716 Mobile: 0417 014 933  
Facsimile: (03) 5333 3456

## CERTIFICATE OF COMPLIANCE

### APPROPRIATE STANDARDS

#### Australian Standards

- AS 1940 - 2004 - *The storage and handling of flammable and combustible liquids*  
AS 1692 - 2006 - *Steel tanks for flammable and combustible liquids*  
AS 3600 - 2001 - *Concrete structures*

#### United States & Canada Standards

##### *Underwriters Laboratories*

- UL 142 - *Steel tanks for flammable and combustible liquids*  
UL 2085 - *Protected Aboveground Tanks for flammable and combustible liquids*  
CAN/ULC-S601 (ORD-142) - *Standard for shop fabricated steel aboveground horizontal tanks for flammable and combustible liquids*  
CAN/ULC-S655 (ORD-C 142) - *Standard for protected aboveground tank assemblies for flammable and combustible liquids*

We hereby certify that Convault Australia Pty. Ltd. manufactures its Protected Aboveground Storage Tanks with Secondary Containment according to the relevant clauses for fire rated tanks within the above Standards.

Signature:

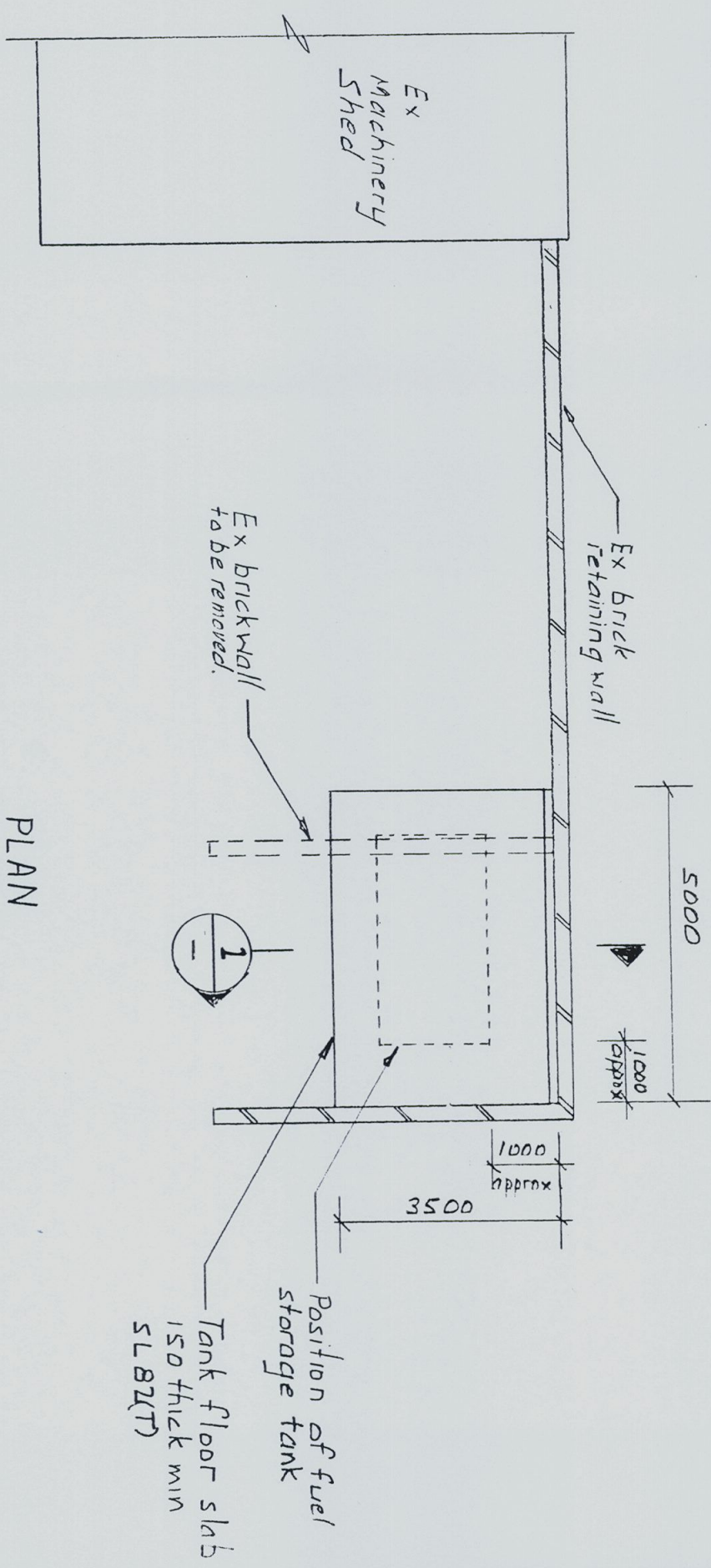
Name:

Tony B. Stojakovic, OMIEAust.  
Technical Sales Manager  
CONVAULT AUSTRALIA PTY. LTD.

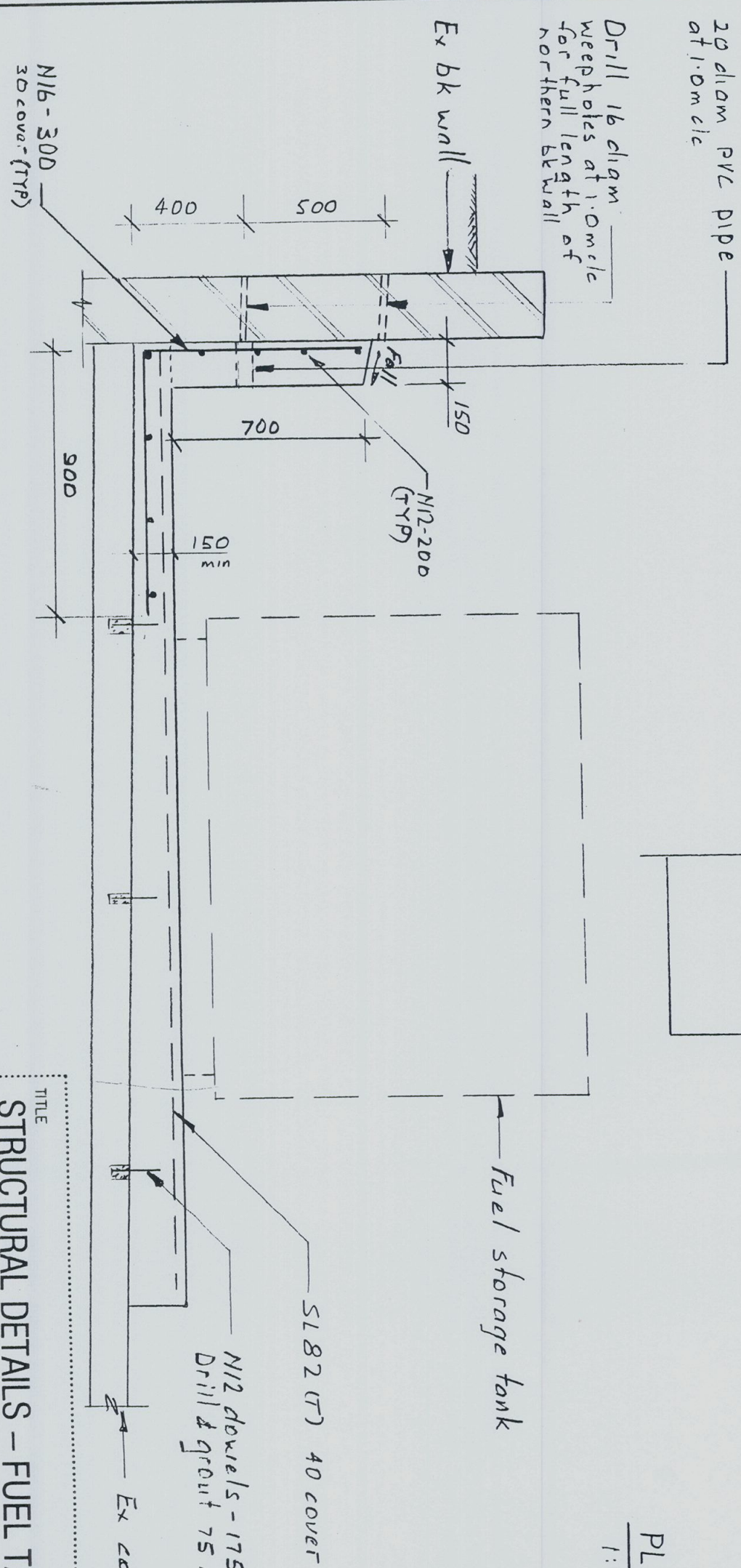
Member of







PLAN  
1:100



SECTION  
1:20

1

Typical tank floor slab & ex brick wall strengthening detail

TITLE  
STRUCTURAL DETAILS - FUEL TANK SLAB  
MONA VALE GOLF CLUB

DRAWN

DATE

OCT 2012

CHECKED  
DSCHESTER

SCALE

1:100  
1:20

TAYLOR  
CONSULTING  
CIVIL & STRUCTURAL ENGINEERS

1-1 DRAW

DRAWING NO



CONSTRUCTION NOTES

GENERAL

- These drawings shall be read in conjunction with all architectural and other consultants drawings and specifications and with such other written instructions as may be issued during the course of the contract. All discrepancies shall be referred to the Supervising Officer for decision before proceeding with the work.
- Dimensions shall not be obtained by scaling the structural drawings.
- All dimensions shall be verified on site by the Contractor who shall be responsible for their correctness.
- The contractor shall be responsible for maintaining the structure and neighbouring structures in a safe and stable condition during construction. No part shall be overstressed.
- All workmanship and materials shall be in accordance with the requirements of the current SAA Codes and the By-Laws and Ordinances of the relevant Government Authority.

FOUNDATIONS

- Excavation shall be taken into Firm Natural Ground.
- The allowable bearing pressure on this material is assumed to be 150 MPa.
- Foundation material shall be approved immediately before placing concrete.
- Site Classification to AS 2870 is Class A Site.

CONCRETE

- All workmanship and materials shall be in accordance with AS 3600, current edition with amendments.
- Concrete quality: All cement shall be Type A Normal Portland Cement.

| Element    | Slump<br>mm | Max Size<br>Agg. mm | f'c<br>MPa | Special Requirements |
|------------|-------------|---------------------|------------|----------------------|
| FLOOR SLAB | 80          | 20                  | 30         | -                    |
|            |             |                     |            |                      |

Strength shall be verified by plant control testing.

- Clear concrete cover to reinforcement including ties and stirrups shall as follows unless shown otherwise.

| Element           | Exposure Classification                 |  |  |
|-------------------|---|--|--|
|                   | A1<br>Sheltered over 1km from locations | B1<br>External locations within 1km of saltwater shoreline | B2<br>External locations within 1km of saltwater shoreline |
| Strip footings    | -                                       | 50   | 50   |
| Columns and piers | 20                                      | 40   | 50   |
| Beams             | 20                                      | 40   | 45   |
| Slabs and walls   | 20                                      | 40   | 45   |

Note that slabs placed over a membrane on ground are included as A1

ABBREVIATIONS

U.O.N. UNLESS OTHERWISE NOTED

- L 1st LAY FIRST  
L 2nd LAY SECOND  
L 3rd LAY THIRD ETC.  
LL LAY LAST  
CP CENTRALLY PLACED  
TYP TYPICAL

CONCRETE (Cont'd)

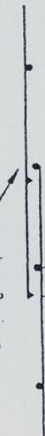
- Reinforcement symbols:
  - N denotes Grade 500 deformed normal ductility bar to AS 4671.
  - R denotes Grade 450 plain round normal ductility bar to AS 4671.
  - SL denotes Grade 500 low ductility square welded mesh to AS 4671.
  - PL denotes Grade 500 low ductility rectangular welded mesh to AS 4671.

denotes square fabric  
denotes extent of reinforcement

- All unsupported bars shall be tied in the transverse direction to MESH unless otherwise noted.

- Reinforcement is shown diagrammatically and is not necessarily shown in the true proportion.

- Splices in the reinforcement shall be made only in the positions shown. The written approval of the Supervising Officer shall be obtained for any other splices. Where the lap length is not shown it shall be sufficient to develop the full strength of the reinforcement.
- Welding of reinforcement will not be permitted unless shown on the structural drawings.
- Fabric lap detail



- Slab reinforcement shall extend at least 65 onto masonry support walls unless shown otherwise.

- Concrete sizes shown are minimum and no reductions by ducts, pipes, etc. shall be made without the approval of the Supervising Officer. Sizes do not include thickness of applied finishes.

- Beam depths are written first and do not include slab thickness.
- Pipes or conduits shall not be placed within the concrete cover to reinforcement without the approval of the Supervising Officer.

- No holes or chases other than those shown on the structural drawings shall be made in concrete members without the prior approval of the Supervising Officer.
- Construction joints where not shown shall be located to the approval of the Supervising Officer.

- The contractor shall notify the Engineer 24 hours before pouring concrete.

- The concrete shall be compacted using high frequency vibrators.

- Columns, piers, and pedestals shall be placed 24 hours (min.) before concrete in slabs or beams over.

- Curing of all concrete surfaces shall commence immediately after surfaces are finished as specified.

BRICK AND CONCRETE BLOCK MASONRY

- All workmanship and materials shall be in accordance with AS 3700.
- Two layers of approved metal based slip joint material shall be laid under all slabs where they bear on brickwork.
- Walls shown on structural drawings are load bearing walls. Non load bearing walls under slabs shall be separated from the concrete by a minimum of 10mm thick compressible material.
- No brickwork which is supported by the slab shall be erected until formwork has been removed.
- Brick mortar to be 1:1.5 proportions by volume of cement, lime and sand.
- Brick strength of load bearing brickwork to be a minimum of f'uc = 14 MPa.

REINFORCED CONCRETE BLOCK MASONRY

- All concrete masonry units shall conform to the requirements of AS 2733.
- The design strength of concrete masonry shall be:

| Element | Strength<br>Grade of Units | Mortar Mix         |
|---------|----------------------------|--------------------|
|         |                            | Cement, Lime, Sand |
|         |                            |                    |

- Workmanship involved in placing concrete units shall comply with AS 3700 and all units shall be have fully bedded face shells and cross walls.

- Clean out holes shall be provided at the base of all reinforced cores.
- Unless noted otherwise the cores of all concrete masonry units shall be filled with concrete having a characteristic strength at 28 days (f'c) of 20 MPa and a slump of 180mm to 230mm when being placed. The concrete filling shall be thoroughly compacted.
- Max size of coarse aggregate in concrete used to fill cores shall be 10mm unless shown otherwise.

STRUCTURAL STEELWORK

- All workmanship and materials shall be in accordance with AS 4100 and AS 1554, except where varied by the contract documents.
- Three (3) copies of all shop details shall be submitted to the engineer for approval of structural sufficiency before fabrication.
- All welds shall be 6mm continuous fillet; all bolts  $\phi 20mm$ , all gusset plates 10mm thick, unless noted otherwise on the drawing.
- Concrete encased steelwork shall be wrapped with 3mm wire at 100mm centres and shall have a minimum 50 cover of concrete.
- Steel beams and trusses with span greater than 6m shall be fabricated with an upwards preamber of 1/500 span in each span unless noted otherwise on the drawings.
- Structural steelwork is to be wire brushed to remove rust and loose mill scale and coated with one coat of approved primed unless noted otherwise on the drawings.
- All steelwork cast into brickwork is to be hot dipped galvanised.

TIMBER

- Timber construction is to be in accordance with AS 1720 and the Timber Framing Code AS 1684.
- Timber stress grade shall be F7 unless noted otherwise.

TITLE  
STRUCTURAL DETAILS – FUEL TANK SLAB  
MONA VALE GOLF CLUB

DRAWN

DATE

CHECKED

SCALE

OCT 2012

1:100  
1:20

TAYLOR  
CONSULTING  
CIVIL & STRUCTURAL ENGINEERS

DRAWING NO  
MV6611-2

BE CIVIL  
M.E. ASST  
12 Oct 2012



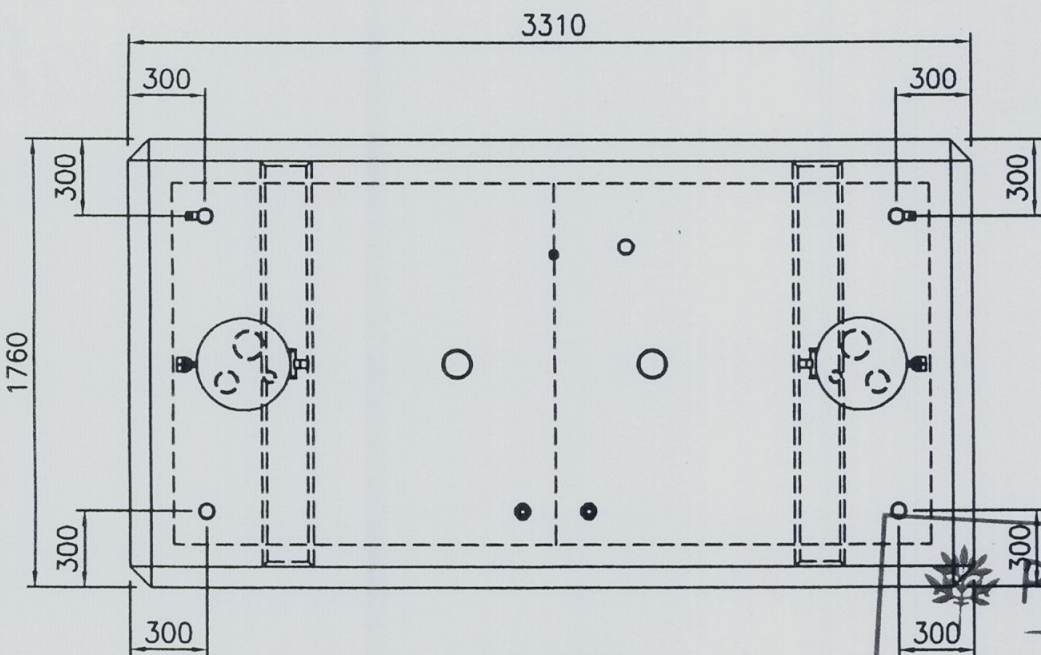




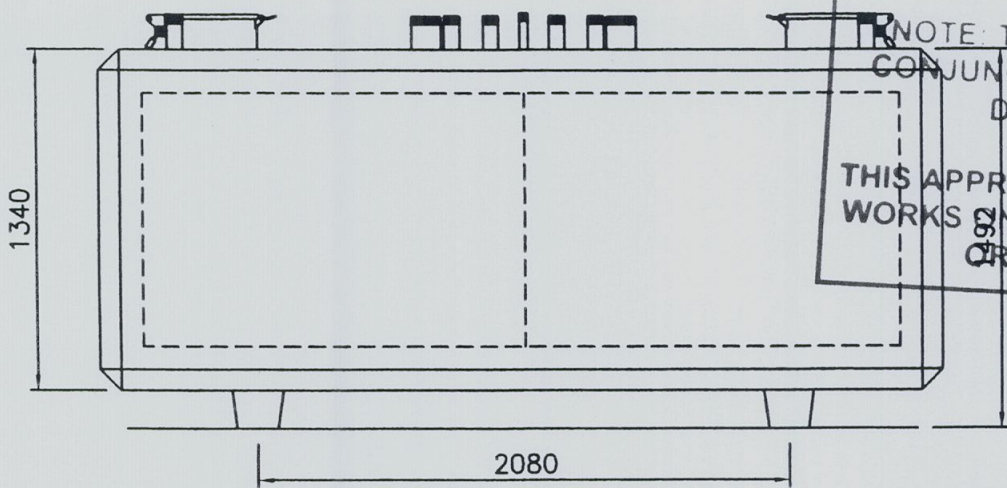




CV4D04

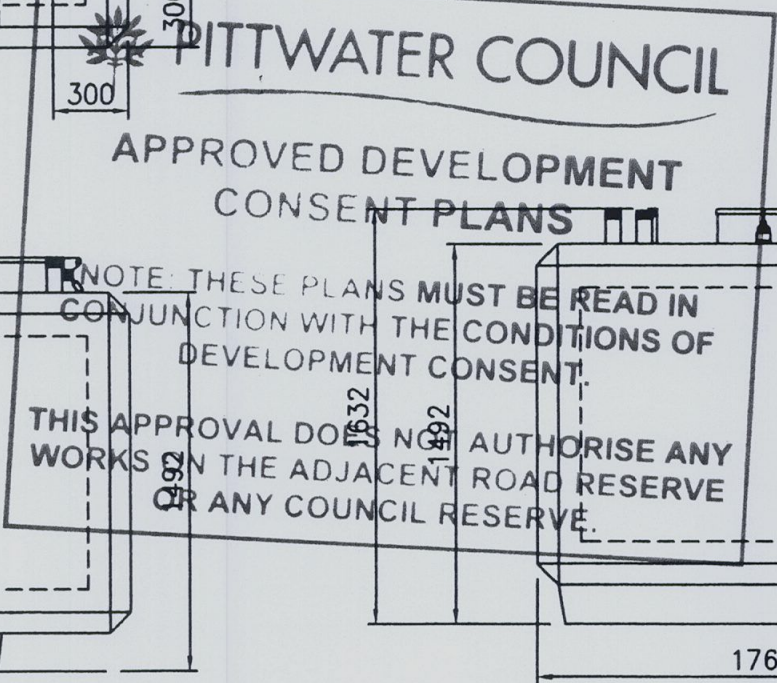


PLAN VIEW



FRONT VIEW

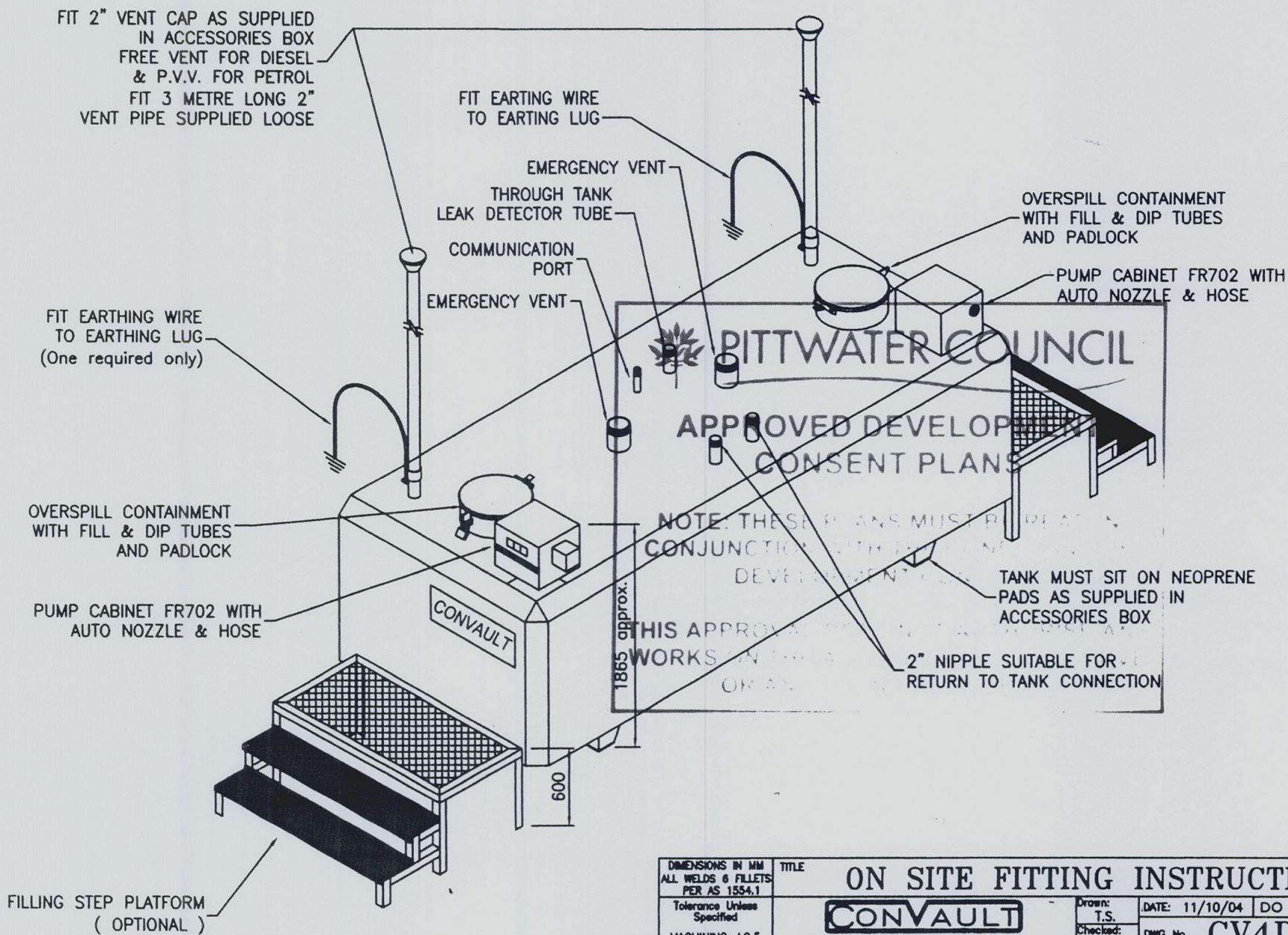
CONVAULT



| DIMENSIONS IN MM<br>ALL WELDS & FILLETS<br>PER AS 1554.1            | TITLE   | Drawn:<br>G.Mack | DATE: 22/11/01 | DO NOT SCALE      |
|---|---|------------------|----------------|-------------------|
| Tolerance Unless<br>Specified                                       | 4000 LITRE DUAL TANK OVERALL DIMENSIONS                                       | Checked:         | DWG No.        | CV4D04            |
| MACHINING $\pm 0.5$<br>FABRICATION $\pm 2$<br>ANGULAR $\pm 1^\circ$ | CONVAULT<br>AUSTRALIA PTY. LTD.<br>106-124 Rodier Street, Ballarat, Vic. 3350 | Approved:        | SCALE<br>1:30  | REV: -<br>REF No. |

## ON SITE FITTING INSTRUCTIONS FOR ACCESSORIES 4000 LITRE DUAL TANK

CONVAULT



| DIMENSIONS IN MM<br>ALL WELDS & FILLETS<br>PER AS 1554.1            | TITLE   | Drawn:<br>T.S. | DATE: 11/10/04 | DO NOT SCALE      |
|---|---|----------------|----------------|-------------------|
| Tolerance Unless<br>Specified                                       | ON SITE FITTING INSTRUCTIONS  | Checked:       | DWG No.        | CV4D01            |
| MACHINING $\pm 0.5$<br>FABRICATION $\pm 2$<br>ANGULAR $\pm 1^\circ$ | CONVAULT<br>AUSTRALIA PTY. LTD.<br>106-124 Rodier Street, Ballarat, Vic. 3350 | Approved:      | SCALE<br>NTS   | REV: 1<br>REF No. |

Dwg No CV4D01





# GEO TECHNIQUE PTY LTD

ABN 64 002 841 063



Job No: 12593/2  
Our Ref: 12593/2-AA

21 February 2012

Mona Vale Golf Club Ltd  
1 Golf Avenue  
MONA VALE NSW 2103

Attention: Mr A Thompson

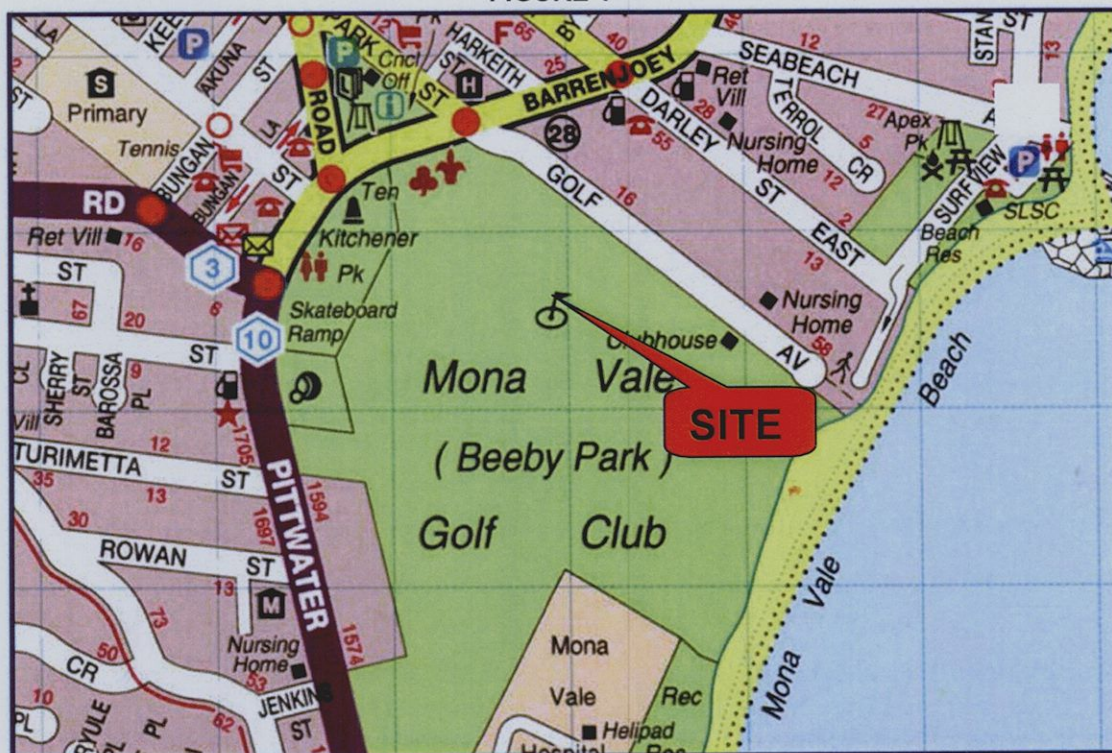
Dear Sir

re: **Proposed Above Ground Fuel Storage Tank Installation  
Mona Vale Golf Club – 1 Golf Avenue, Mona Vale  
Preliminary Contamination Assessment**

19 January 2012

Further to the Preliminary Contamination Report (PCA) dated ~~23 December 2011~~, prepared by Geotechnique Pty Ltd (Geotechnique) for the above site (indicated on Figure 1 below) and as requested, one additional soil sample was recovered from the area proposed for installation of above-ground fuel storage tank (AFST) as indicated on Drawing No 12593/2-AA1 in Attachment A.

FIGURE 1



The objective of sampling and testing was to assess the contamination status of the soil and determine whether the soil presents a risk of harm to human health and the environment for the proposed AFST development.

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PO Box 880, Penrith NSW 2751  
Facsimile (02) 4722 2777  
[www.geotech.com.au](http://www.geotech.com.au)



12593/2

Golf Avenue, Mona Vale

### **FIELD WORK & LABORATORY TESTING**

An Environmental Scientist (Mr A Nguyen) from Geotechnique, who was responsible for sampling and logging the materials at the sampling location, carried out the field work on 27 January 2012, in accordance with Geotechnique standard sampling procedures.

Based on the site inspection and sampling, the proposed area was all concrete covered. The soil sample recovered from below the concrete, BH101 (0.1-0.2m), indicated fill comprising sand, fine grain, yellow, brown. The recovered sample did not reveal any visual evidence of asbestos or other indicators of contamination, such as staining, odours or significant foreign matter. A calibrated Photo Ionization Detector (PID) was used to screen for the presence of potential volatile organic compounds (VOC) and the screening indicated no VOC within the soils.

The recovered sample was forwarded under COC conditions to the National Association of Testing Authorities (NATA) accredited laboratories, SGS Environmental Services (SGS) (primary) and Envirolab (Secondary). On receipt of the samples, the laboratories returned the Sample Receipt Advice, verifying the integrity of all the samples received.

### **LABORATORY ANALYSIS**

The recovered sample was analysed for potential common contaminants (see Attached Table A), which include Metals, such as Arsenic (As), Cadmium (Cd), Chromium (Cr), Copper (Cu), Lead (Pb), Mercury (Hg), Nickel (Ni) and Zinc (Zn), Total Petroleum Hydrocarbons (TPH), BTEX (Benzene, Toluene, Ethyl Benzene and Xylenes), Polycyclic Aromatic Hydrocarbons (PAH), Organochlorine Pesticides (OCP), Polychlorinated Biphenyls (PCB), Phenols and Cyanides.

### **FIELD AND LABORATORY QUALITY ASSURANCE/QUALITY CONTROL PROCEDURES**

#### **Field Quality Assurance (QA)/ Quality Control (QC)**

In order to ensure the integrity and reliability of the chemical analysis carried out, the following field QA/QC procedures were implemented for the sampling and analytical program.

#### **Rinsate Sample**

A rinsate water sample (Rinsate R1) was recovered on completion of field work in order to identify possible cross contamination between the sampling locations. A sample of the same water source used for cleaning the equipment (clean distilled water) was previously analysed by the primary laboratory, thus with known concentrations of the selected analytes. The concentrations of the analytes in the rinsate sample were then compared with the results of the original distilled water.

The test results are summarised in Table E. The analyte concentrations of the rinsate blank samples were not significantly different from the clean distilled water sample, which indicates that adequate decontamination had been carried out in the field.

#### **Trip Spike**

A trip spike sample is obtained from the laboratory on a regular basis, prior to conducting field sampling where volatile substances are suspected. The sample was held in the Penrith office of Geotechnique, at less than 4 degrees Celsius, for a period of not more than seven days. During the field work, the trip spike sample is kept in the chilled container with soil samples recovered from the site. The trip spike sample is then forwarded to the primary laboratory together with the soil samples recovered from the site.

The laboratory prepares the trip spike by adding a known amount of pure petrol standard to a clean sand sample. The sample is mixed thoroughly to ensure a relatively homogenous distribution of the spike throughout the sample. When the sample is submitted for analysis, the same procedure is adopted for testing as for the soil samples being analysed from the site



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Golf Avenue, Mona Vale

The purpose of the trip spike is to detect any loss, or potential loss, of volatiles from the soil samples, during field work, transportation, sample extraction or testing.

A trip spike sample (TS1) was forwarded to the primary analytical laboratory with the samples collected from the site, and was tested for BTEX. The test results for the trip spike sample, reported as a percentage recovery of the applied and known spike concentrations, are shown in Table F.

As indicated in Table F, the results show a good recovery of the spike concentrations, ranging between 97% and 99%.

Based on the above, it is considered that any loss of volatiles from the recovered samples that might have occurred would not affect the outcome / conclusions of this report.

#### **Duplicate Sample**

The duplicate frequency adopted complies with the National Environmental Protection Measure (NEPM), which recommends a duplicate frequency of at least 5%.

The laboratory test results certificates from SGS are included in Attachment C. The duplicate sample results are summarised in Table G.

A comparison was made of the laboratory test results for the duplicate sample with the original sample and the Relative Percentage Differences (RPD) were computed, in order to assess the accuracy of the laboratory test procedures. RPD within 50% are generally considered acceptable. However, this variation can be higher for organic analysis than for inorganics and for low concentrations of analytes.

As shown in Table G, the comparisons between the duplicate and corresponding original sample indicated acceptable RPD overall, with the exception of relatively high RPD (67%) for total phenols. Due to the low concentrations, this result is not considered critical.

Based on the duplicate sample number and comparisons, it is concluded that the test results provided by SGS can be relied upon for this assessment.

#### **Split Sample**

A split sample provides a check on the analytical performance of the primary laboratory. The split sample was prepared based on sample numbers recovered during field work and the analyses undertaken by the primary laboratory.

The split sample frequency adopted complies with the NEPM, which recommends a frequency of 5%.

The laboratory test results certificates from Envirolab are included in Attachment C. The split sample results are summarised in Table H.

Based on Schedule B (3) of the NEPM, the difference in the results between the split samples should generally be within 30% of the mean concentration determined by both laboratories, i.e., RPD should be within 30%. However, this variation can be expected to be higher for organic analysis than for inorganics and for low concentrations of analytes.

As shown in Table H, comparisons between the splits and corresponding original samples indicated generally acceptable RPD overall, with the exception of some higher RPDs for metals. Due to the relatively low concentrations, these results are not considered critical.

Based on the overall split sample number and comparisons, it is concluded that the test results provided by the primary laboratory may be relied upon for this assessment.



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Golf Avenue, Mona Vale

### **LABORATORY QA/QC**

Only laboratories accredited by the NATA for chemical analyses were used for analysis of samples recovered as part of this assessment. The laboratory must also incorporate quality laboratory management systems to ensure that trained analysts, using validated methods and suitably calibrated equipment, produce reliable results.

In addition to the quality control samples, the laboratory must also ensure that all analysts receive certification as to their competence in carrying out the analysis and participate in national and international proficiency studies. SGS and Envirolab, the two laboratories used for this assessment, are both accredited by NATA. The two laboratories also operate Quality Systems that are designed to comply with ISO/IEC 17025.

We have checked the QA/QC procedures and results adopted by the laboratories against the appropriate guidelines. The quality control sample numbers adopted by SGS and Envirolab are considered adequate for the analyses undertaken and generally conform to recommendations provided in the NEPM 1999 "Guideline on Laboratory Analysis of Potentially Contaminated Soils" (Reference 2) and Australian and New Zealand Environment and Conservation Council (ANZECC) -1996 "Guidelines for the Laboratory Analysis of Contaminated Soils".

Overall, it is considered that the quality assurance and quality control data quality indicators have been complied with, both in the field and in the laboratory. As such, it is concluded that the laboratory test data obtained as part of this assessment is reliable and useable for this assessment

### **ASSESSMENT CRITERIA**

The assessment criteria adopted were the available Health-based Investigation Levels (HBILs) / Health Investigation Levels (HILs) for *parks, recreational open space and playing fields* development (NEHF 'E' / HILs 'E'), the provisional phytotoxicity based investigation levels (PPBILs) / Ecological Investigation Levels (EILs) and the suggested Levels in the EPA service station guidelines.

### **LABORATORY TEST RESULTS, ASSESSMENT & DISCUSSION**

Reference may be made to the attached laboratory analytical report from SGS and Envirolab. The test results, including schedule of testing are also presented in Tables A to D, together with the assessment criteria adopted. A discussion of the test results is presented in the following sub-sections.

#### **Metals (As, Cd, Cr, Cu, Pb, Hg, Ni & Zn)**

The metals test results are presented in Table B. The concentrations of metals (As, Cd, Cr, Cu, Pb, Hg, Ni and Zn) for the analysed sample were well below the relevant PPBIL and NEHF 'E' adopted.

#### **TPH and BTEX**

The TPH and BTEX test results are presented in Table C.

As indicated, the concentrations of TPH/BTEX were less than the relevant EPA Level adopted.

#### **Polycyclic Aromatic Hydrocarbons (PAH)**

As shown in Table D, the concentrations of benzo(a)pyrene and Total PAH for the analysed soil samples were well below the NEHF 'E' adopted.



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Golf Avenue, Mona Vale

**Organochlorine Pesticides (OCP), Polychlorinated Biphenyls (PCB), Total Phenols and Total Cyanides**

The OCP, PCB, total Phenols and total Cyanides test results are presented in Table D and as shown, the concentrations of the analysed soil sample were well below the relevant NEHF 'E' adopted.

**CONCLUSION AND LIMITATIONS**

Based on the test results of sample BH101, the fill (sand) in the area proposed for above-ground storage tank, at 1 Golf Avenue, Mona Vale Golf Club, Mona Vale, is assessed not to pose a risk of harm to human health and environment for the proposed development.

This report has been prepared for the purpose stated within. This report may be relied upon by relevant authorities for development. Any reliance on this report by other parties shall be at such parties' sole risk, as the report might not contain sufficient information for other purposes.

This report shall only be presented in full and may not be used to support any other objective than those set out in the report, except where written approval is provided by Geotechnique.

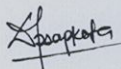
The information in this report is considered accurate at completion of field sampling on 27 January 2012. Any variations to the site beyond this date might nullify the conclusions stated. If there are any variations in site conditions beyond this date, such as imported fill, chemical spillage, illegal dumping, etc., further assessment will be required and the conclusion stated herein could be nullified.

If any suspect materials (identified by unusual staining, odour, discolouration or inclusions such as building rubble, asbestos sheets/pieces, ash material, etc) are encountered during any stage of future earthworks/site preparation, we recommend that this office is contacted for assessment. In the event of contamination, detailed assessment, remediation and validation will be necessary.

Reference should be made to the "Environmental Notes" in Attachment D, for details of the limitations of this assessment.

If you have any questions, please do not hesitate to contact the undersigned.

Yours faithfully  
GEOTECHNIQUE PTY LTD



**DANDA SAPKOTA**  
Senior Environmental Engineer

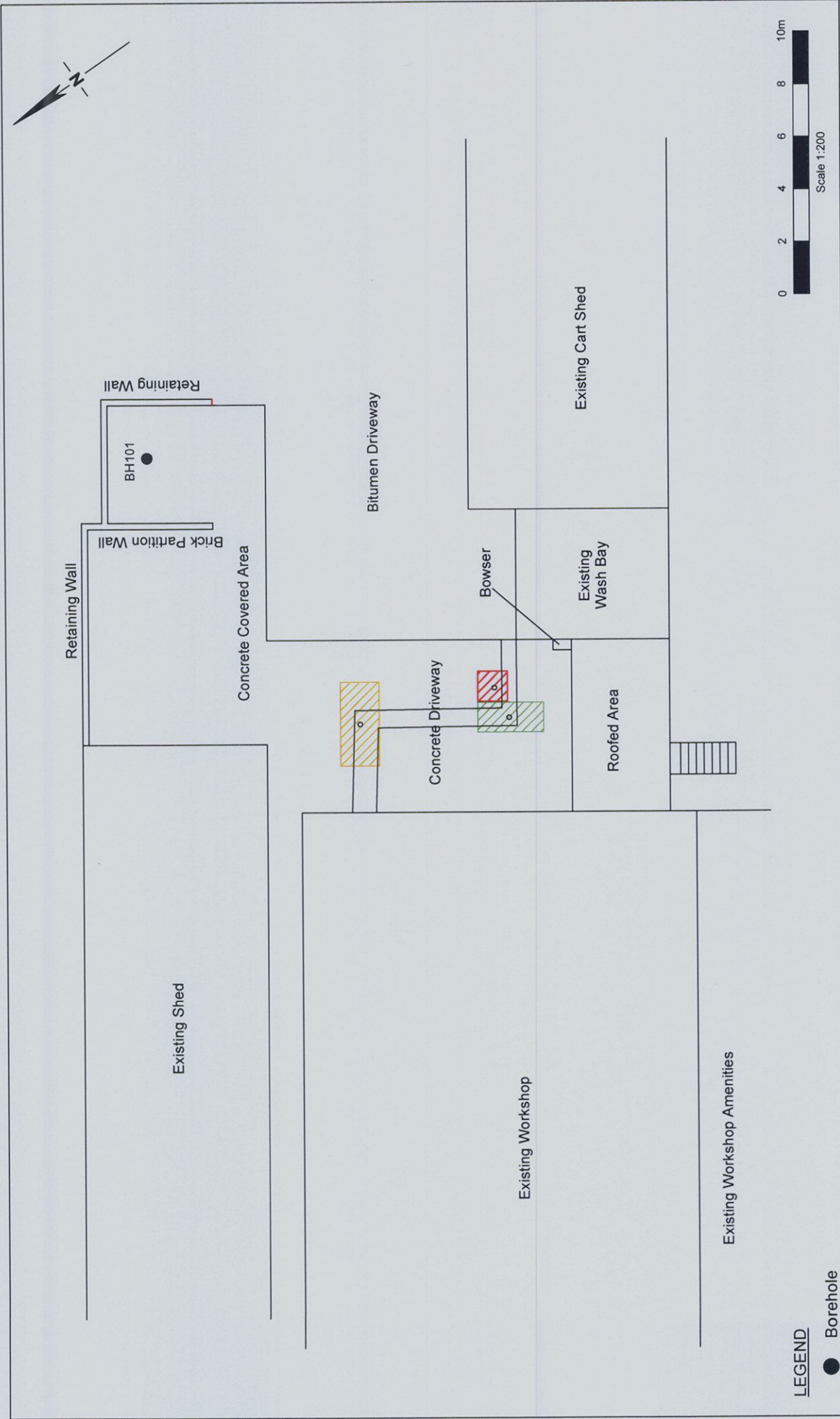
|               |   |
|---------------|---|
| Attachment A  | Drawing Nos 12593/2-AA1   |
| Attachment B  | Attached Schedule of testing and Laboratory Test Results Summary Tables (A-H) |
| Attachment C: | Laboratory Test Report /Certificate of Analysis                               |
| Attachment D: | Environmental Notes   |

**ATTACHMENT A**

*Drawing No 12593/2-AA1*

*Sample Location*





LEGEND

- Borehole



CONSULTING ENGINEERS  
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NOTES

1. Site features are indicative and are not to scale.
2. This drawing has been produced using a base plan provided by others to which additional information e.g test pits, borehole locations or notes have been added. Some or all of the plan may not be relevant at the time of producing this drawing

The Mona Vale Golf Club Limited  
Mona Vale Golf Club  
1 Golf Avenue  
Mona Vale

Additional Borehole Location

Drawing No: 12593/2-AA1  
Job No: 12593/2  
Drawn By: MH  
Date: 20 February 2012  
Checked By: JX  
File No: 12593-2  
Layers: 0, AA1

**ATTACHMENT B**

---

|         |  |
|---------|--|
| TABLE A | Laboratory Testing Schedule  |
| TABLE B | Heavy Metals Test Results  |
| TABLE C | Total Petroleum Hydrocarbons (TPH) and BTEX Test Results   |
| TABLE D | Benzo(a)Pyrene, Polycyclic Aromatic Hydrocarbons, Organochlorine<br>Pesticides, Polychlorinated Biphenyls, Phenols and Cyanides Test Results |
| TABLE E | Rinsate Sample   |
| TABLE F | Trip Spike Sample  |
| TABLE G | Duplicate Sample   |
| TABLE H | Split Sample   |

**TABLE A**  
**SCHEDULE OF LABORATORY TESTING**  
**(Ref No: 12593/2-AA)**

| Analyte / Analyte Group |           | TYPE | SAMPLING DATE | DUPLICATE | SPLIT | METALS | TPH & BTEX | PAH | OCP | PCB | PHENOLS | CYANIDES |
|-------------------------|-----------|------|---------------|-----------|-------|--------|------------|-----|-----|-----|---------|----------|
| Sample                  | Depth (m) |      |               |           |       |        |            |     |     |     |         |          |
| BH101                   | 0.1-0.2   | F    | 27/01/2012    | D101      | S101  | ✓      | ✓          | ✓   | ✓   | ✓   | ✓       | ✓        |
| Rinsate R1              |           |      | 27/01/2012    |           |       | ✓      | ✓          | ✓   |     |     |         |          |

Notes METALS: arsenic, cadmium, chromium, copper, lead, mercury, nickel & zinc  
TPH: Total Petroleum Hydrocarbons PAH: Polycyclic Aromatic Hydrocarbons  
BTEX: Benzene, Toluene, Ethyl Benzene, total Xylenes OCP: Organochlorine Pesticides  
F: Fill PCB: Polychlorinated Biphenyls



**TABLE B**  
**HEAVY METALS TEST RESULTS**  
**DISCRETE SAMPLE**  
**(Ref No: 12593/2-AA)**

|   |           | HEAVY METALS (mg/kg) |         |                      |        |      |                    |        |       |
|---|-----------|----------------------|---------|----------------------|--------|------|--------------------|--------|-------|
|   |           | ARSENIC              | CADMIUM | CHROMIUM             | COPPER | LEAD | MERCURY            | NICKEL | ZINC  |
| Sample Location   | Depth (m) |                      |         |                      |        |      |                    |        |       |
| BH101   | 0.1-0.2   | 4                    | <0.3    | 5.8                  | 3.1    | 3    | <0.05              | 1.9    | 5.2   |
| Limits of Reporting (LOR)                               |           | 3                    | 0.3     | 0.3                  | 0.5    | 1    | 0.05               | 0.5    | 0.5   |
| GUIDELINES FOR THE NSW<br>SITE AUDITOR SCHEME (2006)    |           |                      |         |                      |        |      |                    |        |       |
| Provisional Phytotoxicity-Based<br>Investigation Levels |           | 20                   | 3       | 400/1 <sup>b</sup>   | 100    | 600  | 1                  | 60     | 200   |
| Health-Based Investigation Levels <sup>a</sup> (NEHF E) |           | 200                  | 40      | 24%/200 <sup>c</sup> | 2000   | 600  | 20/30 <sup>d</sup> | 600    | 14000 |

- Notes
- a: Parks, recreational open space, playing fields and secondary schools.
  - b: 400mg/kg for Chromium (+3) and 1mg/kg for Chromium (+6). Chromium (Cr) may exist in a number of states. Cr (+6) is easily reduced to form the most stable Cr (+3) whenever exposed to the atmosphere. Therefore Cr (+3) is adopted for this assessment.
  - c: 24% (240000mg/kg) for Chromium (+3) and 200mg/kg for Chromium (+6).
  - d: 20mg/kg for Methyl Mercury and 30mg/kg for Inorganic Mercury.

**TABLE C**  
**TOTAL PETROLEUM HYDROCARBONS (TPH) AND BTEX TEST RESULTS**  
**DISCRETE SAMPLE**  
**(Ref No: 12593/2-AA)**

| Analyte                 |           | TPH (mg/kg) |               |         |         |           | BTEX (mg/kg) |         |               |               |
|-------------------------|-----------|-------------|---------------|---------|---------|-----------|--------------|---------|---------------|---------------|
|                         |           | C6-C9       | C10-C14       | C15-C28 | C29-C40 | C10-C40 * | BENZENE      | TOLUENE | ETHYL BENZENE | TOTAL XYLENES |
| Sample Location         | Depth (m) |             |               |         |         |           |              |         |               |               |
| BH101                   | 0.1-0.2   | <20         | <20           | <50     | <150    | 220       | <0.1         | <0.1    | <0.1          | <0.3          |
| LOR                     |           | 20          | 20            | 50      | 150     | NA        | 0.1          | 0.1     | 0.1           | 0.3           |
| EPA Levels <sup>b</sup> |           | 65          | C10-C40 =1000 |         |         |           | 1            | 1.4     | 3.1           | 14            |

Notes

a: C10-C40 = (C10-C14) + (C15-C28) + (C29-C40); concentrations less than PQL are assumed equal to PQL.

b: Contaminated Sites: "Guidelines for Assessing Service Station Sites", 1994, EPA

NA: Not Applicable

TABLE D  
BENZO(a)PYRENE, POLYCYCLIC AROMATIC HYDROCARBONS (PAH), ORGANOCHLORINE PESTICIDES (OCP),  
POLYCHLORINATED BIPHENYLS (PCB), PHENOLS AND CYANIDES TEST RESULTS  
DISCRETE SAMPLE  
(Ref No: 12593/2AA)

| Analyte  |           | PAH (mg/kg)            |                   | Organochlorine Pesticides (mg/kg) |                 |                 |                  |      |      |                         | TOTAL PCB (mg/kg) | TOTAL PHENOLS (mg/kg) | TOTAL CYANIDES (mg/kg)               |
|--|-----------|------------------------|-------------------|-----------------------------------|-----------------|-----------------|------------------|------|------|-------------------------|-------------------|-----------------------|--------------------------------------|
|  |           | BENZO(a)PYRENE (mg/kg) | TOTAL PAH (mg/kg) | HEPTACHLOR                        | ALDRIN          | DIELDRIN        | DDD              | DDE  | DDT  | CHLORDANE (trans & cis) |                   |                       |                                      |
| Sample Location                                      | Depth (m) |                        |                   |                                   |                 |                 |                  |      |      |                         |                   |                       |                                      |
| BH101  | 0.1-0.2   | <0.1                   | <0.8              | <0.1                              | <0.1            | <0.05           | <0.2             | <0.2 | <0.2 | <0.2                    | <1                | 0.2                   | <0.1                                 |
| LOR  |           | 0.05                   | NA                | 0.1                               | 0.1             | 0.05            | 0.2              | 0.2  | 0.2  | 0.2                     | 1                 | 0.1                   | 0.1                                  |
| GUIDELINES FOR THE NSW<br>SITE AUDITOR SCHEME (2006) |           |                        |                   |                                   |                 |                 |                  |      |      |                         |                   |                       |                                      |
| Health-Based Investigation Level * (NEHF E)          |           | 2                      | 40                | 20                                | 20 <sup>b</sup> | 20 <sup>b</sup> | 400 <sup>c</sup> |      |      | 100                     | 20                | 17000                 | 500 <sup>d</sup> / 1000 <sup>e</sup> |

- Notes
- a: Parks, recreational open space, playing fields and secondary schools.
  - b: Aldrin + Dieldrin
  - c: Total of DDD + DDE + DDT
  - d: Cyanide (free)
  - e: Cyanide (complex)
  - NA: Not Applicable

**TABLE E**  
**RINSATE SAMPLE**  
**(Ref No: 12593/2-AA)**

| <b>ANALYTE</b>                                | <b>RINSATE<br/>R1<br/>(mg/L)</b> | <b>CLEAN<br/>DISTILLED WATER<br/>(mg/L)</b> |
|---|----------------------------------|---|
| <b>HEAVY METALS</b>                           |                                  |   |
| Arsenic                                       | <0.05                            | <0.05                                       |
| Cadmium                                       | <0.005                           | <0.002                                      |
| Chromium                                      | <0.005                           | <0.005                                      |
| Copper  | <0.01                            | <0.01                                       |
| Lead  | <0.02                            | <0.02                                       |
| Mercury                                       | <0.0001                          | <0.0005                                     |
| Nickel  | <0.01                            | <0.009                                      |
| Zinc  | <0.01                            | <0.006                                      |
| <b>TOTAL PETROLEUM HYDROCARBONS (TPH)</b>     |                                  |   |
| C6 - C9                                       | 0.099                            | <0.04                                       |
| C10 - C14                                     | <0.1                             | <0.10                                       |
| C15 - C28                                     | <0.2                             | <0.20                                       |
| C29 - C40                                     | <0.4                             | <0.20                                       |
| <b>BTEX</b>                                   |                                  |   |
| Benzene                                       | <0.0005                          | <0.001                                      |
| Toluene                                       | <0.0005                          | <0.001                                      |
| Ethyl Benzene                                 | <0.0005                          | <0.001                                      |
| Total Xylenes                                 | <0.0015                          | <0.003                                      |
| <b>POLYCYCLIC AROMATIC HYDROCARBONS (PAH)</b> |                                  |   |
| Benzo(a)Pyrene                                | <0.0001                          | <0.0005                                     |
| Total PAH                                     | <0.001                           | 0.008                                       |

**TABLE F**  
**TRIP SPIKE SAMPLE**  
**(Ref No: 12593/2-AA)**

| <b>ANALYTE</b> | <b>TRIP<br/>SPIKE<br/>TS1</b> |
|----------------|-------------------------------|
| <b>BTEX</b>    |                               |
| Benzene        | 99%                           |
| Toluene        | 97%                           |
| Ethyl Benzene  | 97%                           |
| Total Xylenes  | 98%                           |

Note : results are reported as percentage recovery of known spike concentration

**TABLE G**  
**DUPLICATE SAMPLE**  
**(Ref No: 12593/2-AA)**

| <b>ANALYTE</b>                                | <b>BH101<br/>0.1-0.2m<br/>mg/kg</b> | <b>DUPLICATE<br/>D101<br/>mg/kg</b> | <b>RELATIVE PERCENTAGE<br/>DIFFERENCE<br/>%</b> |
|---|-------------------------------------|-------------------------------------|---|
| <b>HEAVY METALS</b>                           |                                     |                                     |   |
| Arsenic                                       | 4                                   | 3                                   | 29  |
| Cadmium                                       | <0.3                                | <0.3                                | -   |
| Chromium                                      | 5.8                                 | 4.5                                 | 25  |
| Copper  | 3.1                                 | 5.1                                 | 49  |
| Lead  | 3                                   | 2                                   | 40  |
| Mercury                                       | <0.05                               | <0.05                               | -   |
| Nickel  | 1.9                                 | 2.6                                 | 31  |
| Zinc  | 5.2                                 | 7.3                                 | 34  |
| <b>TOTAL PETROLEUM HYDROCARBONS (TPH)</b>     |                                     |                                     |   |
| C6 - C9                                       | <20                                 | <20                                 | -   |
| C10 - C14                                     | <20                                 | <20                                 | -   |
| C15 - C28                                     | <50                                 | <50                                 | -   |
| C29 - C40                                     | <150                                | <150                                | -   |
| <b>BTEX</b>                                   |                                     |                                     |   |
| Benzene                                       | <0.1                                | <0.1                                | -   |
| Toluene                                       | <0.1                                | <0.1                                | -   |
| Ethyl Benzene                                 | <0.1                                | <0.1                                | -   |
| Total Xylenes                                 | <0.3                                | <0.3                                | -   |
| <b>POLYCYCLIC AROMATIC HYDROCARBONS (PAH)</b> |                                     |                                     |   |
| BENZO(a)PYRENE                                | <0.1                                | <0.1                                | -   |
| Total PAH                                     | <0.8                                | <0.8                                | -   |
| <b>ORGANOCHLORINE PESTICIDES (OCP)</b>        |                                     |                                     |   |
| Heptachlor                                    | <0.1                                | <0.1                                | -   |
| Aldrin  | <0.1                                | <0.1                                | -   |
| Dieldrin                                      | <0.05                               | <0.05                               | -   |
| DDD   | <0.2                                | <0.2                                | -   |
| DDE   | <0.2                                | <0.2                                | -   |
| DDT   | <0.2                                | <0.2                                | -   |
| Chlordane (trans & cis)                       | <0.2                                | <0.2                                | -   |
| <b>POLYCHLORINATED BIPHENYLS (PCB)</b>        |                                     |                                     |   |
| Total PCB                                     | <1                                  | <1                                  | -   |
| <b>PHENOLS &amp; CYANIDES</b>                 |                                     |                                     |   |
| Total Phenols                                 | 0.2                                 | 0.1                                 | 67  |
| Total Cyanides                                | <0.1                                | <0.1                                | -   |

**TABLE H**  
**SPLIT SAMPLE**  
**(Ref No: 12593/2-AA)**

| ANALYTE                                       | BH101<br>0.1-0.2m<br>mg/kg<br>(SGS) | SPLIT SAMPLE<br>S101<br>mg/kg<br>(ENVIROLAB) | RELATIVE PERCENTAGE<br>DIFFERENCE<br>% |
|---|-------------------------------------|--|--|
| <b>HEAVY METALS</b>                           |                                     |  |  |
| Arsenic                                       | 4                                   | <4   | -                                      |
| Cadmium                                       | <0.3                                | <0.5   | -                                      |
| Chromium                                      | 5.8                                 | 5  | 15                                     |
| Copper  | 3.1                                 | 5  | 47                                     |
| Lead  | 3                                   | 2  | 40                                     |
| Mercury                                       | <0.05                               | <0.1   | -                                      |
| Nickel  | 1.9                                 | 3  | 45                                     |
| Zinc  | 5.2                                 | 5  | 4                                      |
| <b>TOTAL PETROLEUM HYDROCARBONS (TPH)</b>     |                                     |  |  |
| C6 - C9                                       | <20                                 | <25  | -                                      |
| C10 - C14                                     | <20                                 | <50  | -                                      |
| C15 - C28                                     | <50                                 | <100   | -                                      |
| C29 - C40 or *** C29-C36 for Envirolab***     | <150                                | <100   | -                                      |
| <b>BTEX</b>                                   |                                     |  |  |
| Benzene                                       | <0.1                                | <0.2   | -                                      |
| Toluene                                       | <0.1                                | <0.5   | -                                      |
| Ethyl Benzene                                 | <0.1                                | <1   | -                                      |
| Total Xylenes                                 | <0.3                                | <3   | -                                      |
| <b>POLYCYCLIC AROMATIC HYDROCARBONS (PAH)</b> |                                     |  |  |
| Benzo(a)Pyrene                                | <0.1                                | <0.05  | -                                      |
| Total PAH                                     | <0.8                                | <1.55  | -                                      |
| <b>ORGANOCHLORINE PESTICIDES (OCP)</b>        |                                     |  |  |
| Heptachlor                                    | <0.1                                | <0.1   | -                                      |
| Aldrin  | <0.1                                | <0.1   | -                                      |
| Dieldrin                                      | <0.05                               | <0.1   | -                                      |
| DDD   | <0.2                                | <0.2   | -                                      |
| DDE   | <0.2                                | <0.2   | -                                      |
| DDT   | <0.2                                | <0.2   | -                                      |
| Chlordane (trans & cis)                       | <0.2                                | <0.2   | -                                      |
| <b>POLYCHLORINATED BIPHENYLS (PCB)</b>        |                                     |  |  |
| Total PCB                                     | <1                                  | <0.7   | -                                      |
| <b>PHENOLS &amp; CYANIDES</b>                 |                                     |  |  |
| Total Phenols                                 | 0.2                                 | <5   | -                                      |
| Total Cyanides                                | <0.1                                | <0.5   | -                                      |

**ATTACHMENT C**

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**SGS ANALYTICAL REPORT AND ENVIROLAB CERTIFICATE OF ANALYSIS**





ANALYTICAL REPORT



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COMMENTS

The document is issued in accordance with NATA's accreditation requirements.  
Accredited for compliance with ISO/IEC 17025. NATA accredited laboratory 2562(4354).

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ANALYTICAL REPORT

SE105013 R0

| Parameter | Sample Number |  | SE105013.001  | SE105013.002   | SE105013.003 | SE105013.004  |
|-----------|---------------|--|---------------|----------------|--------------|---------------|
|           | Sample Matrix |  | Soil          | Soil           | Water        | Soil          |
|           | Sample Date   |  | 27 Jan 2012   | 27 Jan 2012    | 27 Jan 2012  | 27 Jan 2012   |
|           | Sample Name   |  | BH101_0.1-0.2 | Duplicate D101 | Rinsets R1   | Tripspike TS1 |
| Units     | LOR           |  |               |                |              |               |

VOC's in Soil    Method: AN433/AN434  
Monocyclic Aromatic Hydrocarbons

|              |       |     |      |      |   |       |
|--------------|-------|-----|------|------|---|-------|
| Benzene      | mg/kg | 0.1 | <0.1 | <0.1 | - | [99%] |
| Toluene      | mg/kg | 0.1 | <0.1 | <0.1 | - | [97%] |
| Ethylbenzene | mg/kg | 0.1 | <0.1 | <0.1 | - | [97%] |
| m/p-xylene   | mg/kg | 0.2 | <0.2 | <0.2 | - | [99%] |
| o-xylene     | mg/kg | 0.1 | <0.1 | <0.1 | - | [98%] |

Oxygenated Compounds

|                                |       |     |      |      |   |      |
|--------------------------------|-------|-----|------|------|---|------|
| MtBE (Methyl-tert-butyl ether) | mg/kg | 0.1 | <0.1 | <0.1 | - | <0.1 |
|--------------------------------|-------|-----|------|------|---|------|

Surrogates

|                                   |   |   |     |     |   |     |
|-----------------------------------|---|---|-----|-----|---|-----|
| Dibromofluoromethane (Surrogate)  | % | - | 100 | 95  | - | 98  |
| d4-1,2-dichloroethane (Surrogate) | % | - | 101 | 97  | - | 95  |
| d8-toluene (Surrogate)            | % | - | 104 | 102 | - | 99  |
| Bromofluorobenzene (Surrogate)    | % | - | 105 | 106 | - | 119 |

Totals

|                |       |     |      |      |   |   |
|----------------|-------|-----|------|------|---|---|
| Total Xylenes* | mg/kg | 0.3 | <0.3 | <0.3 | - | - |
| Total BTEX*    | mg/kg | -   | 0    | 0    | - | - |

Volatile Petroleum Hydrocarbons in Soil    Method: AN433/AN434

|           |       |    |     |     |   |   |
|-----------|-------|----|-----|-----|---|---|
| TRH C6-C9 | mg/kg | 20 | <20 | <20 | - | - |
|-----------|-------|----|-----|-----|---|---|

Surrogates

|                                   |   |   |    |    |   |   |
|-----------------------------------|---|---|----|----|---|---|
| Trifluorotoluene (Surrogate)      | % | - | 76 | 87 | - | - |
| Dibromofluoromethane (Surrogate)  | % | - | -  | -  | - | - |
| d4-1,2-dichloroethane (Surrogate) | % | - | -  | -  | - | - |
| d8-toluene (Surrogate)            | % | - | -  | -  | - | - |
| Bromofluorobenzene (Surrogate)    | % | - | -  | -  | - | - |

TRH (Total Recoverable Hydrocarbons) in Soil    Method: AN403

|             |       |     |      |      |   |   |
|-------------|-------|-----|------|------|---|---|
| TRH C10-C14 | mg/kg | 20  | <20  | <20  | - | - |
| TRH C15-C28 | mg/kg | 50  | <50  | <50  | - | - |
| TRH C29-C40 | mg/kg | 150 | <150 | <150 | - | - |

Surrogates

|                 |   |   |   |   |   |   |
|-----------------|---|---|---|---|---|---|
| TRH (Surrogate) | % | - | - | - | - | - |
|-----------------|---|---|---|---|---|---|

PAH (Polynuclear Aromatic Hydrocarbons) in Soil    Method: AN420

|                        |       |     |      |      |   |   |
|------------------------|-------|-----|------|------|---|---|
| Naphthalene            | mg/kg | 0.1 | <0.1 | <0.1 | - | - |
| 2-methylnaphthalene    | mg/kg | 0.1 | <0.1 | <0.1 | - | - |
| 1-methylnaphthalene    | mg/kg | 0.1 | <0.1 | <0.1 | - | - |
| Acenaphthylene         | mg/kg | 0.1 | <0.1 | <0.1 | - | - |
| Acenaphthene           | mg/kg | 0.1 | <0.1 | <0.1 | - | - |
| Fluorene               | mg/kg | 0.1 | <0.1 | <0.1 | - | - |
| Phenanthrene           | mg/kg | 0.1 | <0.1 | <0.1 | - | - |
| Anthracene             | mg/kg | 0.1 | <0.1 | <0.1 | - | - |
| Fluoranthene           | mg/kg | 0.1 | <0.1 | <0.1 | - | - |
| Pyrene                 | mg/kg | 0.1 | <0.1 | <0.1 | - | - |
| Benzo(a)anthracene     | mg/kg | 0.1 | <0.1 | <0.1 | - | - |
| Chrysene               | mg/kg | 0.1 | <0.1 | <0.1 | - | - |
| Benzo(b)fluoranthene   | mg/kg | 0.1 | <0.1 | <0.1 | - | - |
| Benzo(k)fluoranthene   | mg/kg | 0.1 | <0.1 | <0.1 | - | - |
| Benzo(a)pyrene         | mg/kg | 0.1 | <0.1 | <0.1 | - | - |
| Indeno(1,2,3-cd)pyrene | mg/kg | 0.1 | <0.1 | <0.1 | - | - |
| Dibenzo(a&h)anthracene | mg/kg | 0.1 | <0.1 | <0.1 | - | - |



ANALYTICAL REPORT

SE105013 R0

|           |       |     |               |               |                |              |               |
|-----------|-------|-----|---------------|---------------|----------------|--------------|---------------|
|           |       |     | Sample Number | SE105013.001  | SE105013.002   | SE105013.003 | SE105013.004  |
|           |       |     | Sample Matrix | Soil          | Soil           | Water        | Soil          |
|           |       |     | Sample Date   | 27 Jan 2012   | 27 Jan 2012    | 27 Jan 2012  | 27 Jan 2012   |
|           |       |     | Sample Name   | BH101_0.1-0.2 | Duplicate D101 | Rinsets R1   | Tripspike TS1 |
| Parameter | Units | LOR |               |               |                |              |               |

PAH (Polynuclear Aromatic Hydrocarbons) in Soil    Method: AN420 (continued)

|                    |       |     |      |      |   |   |
|--------------------|-------|-----|------|------|---|---|
| Benzo(ghi)perylene | mg/kg | 0.1 | <0.1 | <0.1 | - | - |
| Total PAH          | mg/kg | 0.8 | <0.8 | <0.8 | - | - |

Surrogates

|                              |   |   |     |     |   |   |
|------------------------------|---|---|-----|-----|---|---|
| d5-nitrobenzene (Surrogate)  | % | - | 87  | 101 | - | - |
| 2-fluorobiphenyl (Surrogate) | % | - | 99  | 110 | - | - |
| d14-p-terphenyl (Surrogate)  | % | - | 104 | 110 | - | - |

OC Pesticides in Soil    Method: AN400/AN420

|                         |       |      |       |       |   |   |
|-------------------------|-------|------|-------|-------|---|---|
| Hexachlorobenzene (HCB) | mg/kg | 0.1  | <0.1  | <0.1  | - | - |
| Alpha BHC               | mg/kg | 0.1  | <0.1  | <0.1  | - | - |
| Lindane                 | mg/kg | 0.1  | <0.1  | <0.1  | - | - |
| Heptachlor              | mg/kg | 0.1  | <0.1  | <0.1  | - | - |
| Aldrin                  | mg/kg | 0.1  | <0.1  | <0.1  | - | - |
| Beta BHC                | mg/kg | 0.1  | <0.1  | <0.1  | - | - |
| Delta BHC               | mg/kg | 0.1  | <0.1  | <0.1  | - | - |
| Heptachlor epoxide      | mg/kg | 0.1  | <0.1  | <0.1  | - | - |
| o,p'-DDE                | mg/kg | 0.1  | <0.1  | <0.1  | - | - |
| Alpha Endosulfan        | mg/kg | 0.2  | <0.2  | <0.2  | - | - |
| Gamma Chlordane         | mg/kg | 0.1  | <0.1  | <0.1  | - | - |
| Alpha Chlordane         | mg/kg | 0.1  | <0.1  | <0.1  | - | - |
| trans-Nonachlor         | mg/kg | 0.1  | <0.1  | <0.1  | - | - |
| p,p'-DDE                | mg/kg | 0.1  | <0.1  | <0.1  | - | - |
| Dieldrin                | mg/kg | 0.05 | <0.05 | <0.05 | - | - |
| Endrin                  | mg/kg | 0.2  | <0.2  | <0.2  | - | - |
| o,p'-DDD                | mg/kg | 0.1  | <0.1  | <0.1  | - | - |
| o,p'-DDT                | mg/kg | 0.1  | <0.1  | <0.1  | - | - |
| Beta Endosulfan         | mg/kg | 0.2  | <0.2  | <0.2  | - | - |
| p,p'-DDD                | mg/kg | 0.1  | <0.1  | <0.1  | - | - |
| p,p'-DDT                | mg/kg | 0.1  | <0.1  | <0.1  | - | - |
| Endosulfan sulphate     | mg/kg | 0.1  | <0.1  | <0.1  | - | - |
| Endrin Aldehyde         | mg/kg | 0.1  | <0.1  | <0.1  | - | - |
| Methoxychlor            | mg/kg | 0.1  | <0.1  | <0.1  | - | - |
| Endrin Ketone           | mg/kg | 0.1  | <0.1  | <0.1  | - | - |



ANALYTICAL REPORT

SE105013 R0

|   |       |      | Sample Number | SE105013.001  | SE105013.002   | SE105013.003 | SE105013.004  |
|---|-------|------|---------------|---------------|----------------|--------------|---------------|
|   |       |      | Sample Matrix | Soil          | Soil           | Water        | Soil          |
|   |       |      | Sample Date   | 27 Jan 2012   | 27 Jan 2012    | 27 Jan 2012  | 27 Jan 2012   |
|   |       |      | Sample Name   | BH101_0.1-0.2 | Duplicate D101 | Rinsate R1   | Tripspike TS1 |
| Parameter   | Units | LOR  |               |               |                |              |               |
| OC Pesticides in Soil    Method: AN400/AN420 (continued)                                |       |      |               |               |                |              |               |
| Surrogates  |       |      |               |               |                |              |               |
| Tetrachloro-m-xylene (TCMX) (Surrogate)   | %     | -    | 128           | 128           | -              | -            |               |
| PCBs in Soil    Method: AN400/AN420   |       |      |               |               |                |              |               |
| Arochlor 1016   | mg/kg | 0.2  | <0.2          | <0.2          | -              | -            |               |
| Arochlor 1221   | mg/kg | 0.2  | <0.2          | <0.2          | -              | -            |               |
| Arochlor 1232   | mg/kg | 0.2  | <0.2          | <0.2          | -              | -            |               |
| Arochlor 1242   | mg/kg | 0.2  | <0.2          | <0.2          | -              | -            |               |
| Arochlor 1248   | mg/kg | 0.2  | <0.2          | <0.2          | -              | -            |               |
| Arochlor 1254   | mg/kg | 0.2  | <0.2          | <0.2          | -              | -            |               |
| Arochlor 1260   | mg/kg | 0.2  | <0.2          | <0.2          | -              | -            |               |
| Arochlor 1262   | mg/kg | 0.2  | <0.2          | <0.2          | -              | -            |               |
| Arochlor 1268   | mg/kg | 0.2  | <0.2          | <0.2          | -              | -            |               |
| Total PCBs (Arochlors)  | mg/kg | 1    | <1            | <1            | -              | -            |               |
| Surrogates  |       |      |               |               |                |              |               |
| Tetrachloro-m-xylene (TCMX) (Surrogate)   | %     | -    | 128           | 128           | -              | -            |               |
| Total Phenolics in Soil    Method: AN289  |       |      |               |               |                |              |               |
| Total Phenols   | mg/kg | 0.1  | 0.2           | 0.1           | -              | -            |               |
| Total Cyanide in soil by Discrete Analyser (Aquakem)    Method: AN077/AN287             |       |      |               |               |                |              |               |
| Total Cyanide   | mg/kg | 0.1  | <0.1          | <0.1          | -              | -            |               |
| Total Recoverable Metals in Soil by ICPOES from EPA 200.8 Digest    Method: AN040/AN320 |       |      |               |               |                |              |               |
| Arsenic, As   | mg/kg | 3    | 4             | 3             | -              | -            |               |
| Cadmium, Cd   | mg/kg | 0.3  | <0.3          | <0.3          | -              | -            |               |
| Chromium, Cr  | mg/kg | 0.3  | 5.8           | 4.5           | -              | -            |               |
| Copper, Cu  | mg/kg | 0.5  | 3.1           | 5.1           | -              | -            |               |
| Lead, Pb  | mg/kg | 1    | 3             | 2             | -              | -            |               |
| Nickel, Ni  | mg/kg | 0.5  | 1.9           | 2.6           | -              | -            |               |
| Zinc, Zn  | mg/kg | 0.5  | 5.2           | 7.3           | -              | -            |               |
| Mercury in Soil    Method: AN312  |       |      |               |               |                |              |               |
| Mercury   | mg/kg | 0.05 | <0.05         | <0.05         | -              | -            |               |
| VOCs in Water    Method: AN433/AN434  |       |      |               |               |                |              |               |
| Monocyclic Aromatic Hydrocarbons  |       |      |               |               |                |              |               |
| Benzene   | µg/L  | 0.5  | -             | -             | <0.5           | -            |               |
| Toluene   | µg/L  | 0.5  | -             | -             | <0.5           | -            |               |
| Ethylbenzene  | µg/L  | 0.5  | -             | -             | <0.5           | -            |               |
| m/p-xylene  | µg/L  | 1    | -             | -             | <1             | -            |               |
| o-xylene  | µg/L  | 0.5  | -             | -             | <0.5           | -            |               |



ANALYTICAL REPORT

SE105013 R0

| Parameter | Units | LOR | Sample Number<br>SE105013.001 | Sample Matrix<br>Soil | Sample Date<br>27 Jan 2012 | Sample Name<br>BH101_0.1-0.2 | SE105013.002 | Sample Matrix<br>Soil | Sample Date<br>27 Jan 2012 | Sample Name<br>Duplicate D101 | SE105013.003 | Sample Matrix<br>Water | Sample Date<br>27 Jan 2012 | Sample Name<br>Rinsate R1 | SE105013.004 | Sample Matrix<br>Soil | Sample Date<br>27 Jan 2012 | Sample Name<br>Tripspike TS1 |
|-----------|-------|-----|-------------------------------|-----------------------|----------------------------|------------------------------|--------------|-----------------------|----------------------------|-------------------------------|--------------|------------------------|----------------------------|---------------------------|--------------|-----------------------|----------------------------|------------------------------|
|-----------|-------|-----|-------------------------------|-----------------------|----------------------------|------------------------------|--------------|-----------------------|----------------------------|-------------------------------|--------------|------------------------|----------------------------|---------------------------|--------------|-----------------------|----------------------------|------------------------------|

VOCs in Water    Method: AN433/AN434 (continued)

Oxygenated Compounds

|                                |      |     |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|--------------------------------|------|-----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MtBE (Methyl-tert-butyl ether) | µg/L | 0.5 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
|--------------------------------|------|-----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

Surrogates

|                                   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Dibromofluoromethane (Surrogate)  | % | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| d4-1,2-dichloroethane (Surrogate) | % | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| d8-toluene (Surrogate)            | % | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Bromofluorobenzene (Surrogate)    | % | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |

|               |      |     |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|---------------|------|-----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Totals        |      |     |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| Total Xylenes | µg/L | 1.5 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Total BTEX    | µg/L | 3   | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |

Volatile Petroleum Hydrocarbons in Water    Method: AN433/AN434

|           |      |    |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------|------|----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TRH C6-C9 | µg/L | 40 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
|-----------|------|----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

Surrogates

|                                   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Trifluorotoluene (Surrogate)      | % | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Dibromofluoromethane (Surrogate)  | % | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| d4-1,2-dichloroethane (Surrogate) | % | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| d8-toluene (Surrogate)            | % | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Bromofluorobenzene (Surrogate)    | % | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |

TRH (Total Recoverable Hydrocarbons) in Water    Method: AN403

|             |      |     |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|-------------|------|-----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TRH C10-C14 | µg/L | 100 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| TRH C15-C28 | µg/L | 200 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| TRH C29-C40 | µg/L | 400 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |

Surrogates

|                 |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|-----------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TRH (Surrogate) | % | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
|-----------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

PAH (Polynuclear Aromatic Hydrocarbons) in Water    Method: AN420

|                        |      |     |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|------------------------|------|-----|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Naphthalene            | µg/L | 0.1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 2-methylnaphthalene    | µg/L | 0.1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 1-methylnaphthalene    | µg/L | 0.1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Acenaphthylene         | µg/L | 0.1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Acenaphthene           | µg/L | 0.1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Fluorene               | µg/L | 0.1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Phenanthrene           | µg/L | 0.1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Anthracene             | µg/L | 0.1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Fluoranthene           | µg/L | 0.1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Pyrene                 | µg/L | 0.1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Benzo(a)anthracene     | µg/L | 0.1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Chrysene               | µg/L | 0.1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Benzo(b)fluoranthene   | µg/L | 0.1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Benzo(k)fluoranthene   | µg/L | 0.1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Benzo(a)pyrene         | µg/L | 0.1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Indeno(1,2,3-cd)pyrene | µg/L | 0.1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Dibenzo(a,h)anthracene | µg/L | 0.1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Benzo(ghi)perylene     | µg/L | 0.1 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Total PAH (18)         | µg/L | 1   | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |



ANALYTICAL REPORT

SE105013 R0

|   |       | Sample Number | SE105013.001  | SE105013.002   | SE105013.003 | SE105013.004  |
|---|-------|---------------|---------------|----------------|--------------|---------------|
|   |       | Sample Matrix | Soil          | Soil           | Water        | Soil          |
|   |       | Sample Date   | 27 Jan 2012   | 27 Jan 2012    | 27 Jan 2012  | 27 Jan 2012   |
|   |       | Sample Name   | BH101_0.1-0.2 | Duplicate D101 | Rinsate R1   | Tripspike TS1 |
| Parameter   | Units | LOR           |               |                |              |               |
| PAH (Polynuclear Aromatic Hydrocarbons) in Water    Method: AN420 (continued) |       |               |               |                |              |               |
| Surrogates  |       |               |               |                |              |               |
| d5-nitrobenzene (Surrogate)   | %     | -             | -             | -              | 71           | -             |
| 2-fluorobiphenyl (Surrogate)  | %     | -             | -             | -              | 79           | -             |
| d14-p-terphenyl (Surrogate)   | %     | -             | -             | -              | 106          | -             |
| Metals in Water (Dissolved) by ICPOES    Method: AN320/AN321                  |       |               |               |                |              |               |
| Arsenic, As   | mg/L  | 0.05          | -             | -              | <0.05        | -             |
| Cadmium, Cd   | mg/L  | 0.005         | -             | -              | <0.005       | -             |
| Chromium, Cr  | mg/L  | 0.005         | -             | -              | <0.005       | -             |
| Copper, Cu  | mg/L  | 0.01          | -             | -              | <0.01        | -             |
| Lead, Pb  | mg/L  | 0.02          | -             | -              | <0.02        | -             |
| Nickel, Ni  | mg/L  | 0.01          | -             | -              | <0.01        | -             |
| Zinc, Zn  | mg/L  | 0.01          | -             | -              | <0.01        | -             |
| Mercury (dissolved) in Water    Method: AN311/AN312                           |       |               |               |                |              |               |
| Mercury   | mg/L  | 0.0001        | -             | -              | <0.0001      | -             |
| Moisture Content    Method: AN234   |       |               |               |                |              |               |
| % Moisture  | %     | 0.5           | 22            | 14             | -            | -             |



## QC SUMMARY

SE105013 R0

MB blank results are compared to the Limit of Reporting

LCS and MS spike recoveries are measured as the percentage of analyte recovered from the sample compared the the amount of analyte spiked into the sample.

DUP and MSD relative percent differences are measured against their original counterpart samples according to the formula: *the absolute difference of the two results divided by the average of the two results as a percentage*. Where the DUP RPD is 'NA', the results are less than the LOR and thus the RPD is not applicable.

Mercury (dissolved) in Water Method: ME-(AU)-[ENV]AN311/AN312

| Parameter | QC<br>Reference | Units | LOR    | MB      | DUP %RPD | LCS<br>%Recovery | MS<br>%Recovery |
|-----------|-----------------|-------|--------|---------|----------|------------------|-----------------|
| Mercury   | LB013240        | mg/L  | 0.0001 | <0.0001 | 0%       | 115%             | 109%            |

Mercury in Soil Method: ME-(AU)-[ENV]AN312

| Parameter | QC<br>Reference | Units | LOR  | MB    | DUP %RPD | LCS<br>%Recovery | MS<br>%Recovery |
|-----------|-----------------|-------|------|-------|----------|------------------|-----------------|
| Mercury   | LB013289        | mg/kg | 0.05 | <0.05 | 0%       | 106%             | 93%             |

Metals in Water (Dissolved) by ICPOES Method: ME-(AU)-[ENV]AN320/AN321

| Parameter    | QC<br>Reference | Units | LOR   | MB     | DUP %RPD | LCS<br>%Recovery |
|--------------|-----------------|-------|-------|--------|----------|------------------|
| Arsenic, As  | LB013223        | mg/L  | 0.05  | <0.05  | 0%       | 96%              |
| Cadmium, Cd  | LB013223        | mg/L  | 0.005 | <0.005 | 0%       | 99%              |
| Chromium, Cr | LB013223        | mg/L  | 0.005 | <0.005 | 0%       | 97%              |
| Copper, Cu   | LB013223        | mg/L  | 0.01  | <0.01  | 0%       | 97%              |
| Lead, Pb     | LB013223        | mg/L  | 0.02  | <0.02  | 0%       | 98%              |
| Nickel, Ni   | LB013223        | mg/L  | 0.01  | <0.01  | 0%       | 98%              |
| Zinc, Zn     | LB013223        | mg/L  | 0.01  | <0.01  | 0%       | 99%              |

Moisture Content Method: ME-(AU)-[ENV]AN234

| Parameter  | QC<br>Reference | Units | LOR | DUP %RPD |
|------------|-----------------|-------|-----|----------|
| % Moisture | LB013245        | %     | 0.5 | 2 - 7%   |

OC Pesticides in Soil Method: ME-(AU)-[ENV]AN400/AN420

| Parameter               | QC<br>Reference | Units | LOR  | MB    | DUP %RPD | LCS<br>%Recovery | MS<br>%Recovery |
|-------------------------|-----------------|-------|------|-------|----------|------------------|-----------------|
| Hexachlorobenzene (HCB) | LB013151        | mg/kg | 0.1  | <0.1  | 0%       | NA               | NA              |
| Alpha BHC               | LB013151        | mg/kg | 0.1  | <0.1  | 0%       | NA               | NA              |
| Lindane                 | LB013151        | mg/kg | 0.1  | <0.1  | 0%       | NA               | NA              |
| Heptachlor              | LB013151        | mg/kg | 0.1  | <0.1  | 0%       | 120%             | 75%             |
| Aldrin                  | LB013151        | mg/kg | 0.1  | <0.1  | 0%       | 130%             | 75%             |
| Beta BHC                | LB013151        | mg/kg | 0.1  | <0.1  | 0%       | NA               | NA              |
| Delta BHC               | LB013151        | mg/kg | 0.1  | <0.1  | 0%       | 120%             | 70%             |
| Heptachlor epoxide      | LB013151        | mg/kg | 0.1  | <0.1  | 0%       | NA               | NA              |
| o,p'-DDE                | LB013151        | mg/kg | 0.1  | <0.1  | 0%       | NA               | NA              |
| Alpha Endosulfan        | LB013151        | mg/kg | 0.2  | <0.2  | 0%       | NA               | NA              |
| Gamma Chlordane         | LB013151        | mg/kg | 0.1  | <0.1  | 0%       | NA               | NA              |
| Alpha Chlordane         | LB013151        | mg/kg | 0.1  | <0.1  | 0%       | NA               | NA              |
| trans-Nonachlor         | LB013151        | mg/kg | 0.1  | <0.1  | 0%       | NA               | NA              |
| p,p'-DDE                | LB013151        | mg/kg | 0.1  | <0.1  | 0%       | NA               | NA              |
| Dieldrin                | LB013151        | mg/kg | 0.05 | <0.05 | 0%       | 120%             | 70%             |
| Endrin                  | LB013151        | mg/kg | 0.2  | <0.2  | 0%       | 120%             | 80%             |
| o,p'-DDD                | LB013151        | mg/kg | 0.1  | <0.1  | 0%       | NA               | NA              |
| o,p'-DDT                | LB013151        | mg/kg | 0.1  | <0.1  | 0%       | NA               | NA              |
| Beta Endosulfan         | LB013151        | mg/kg | 0.2  | <0.2  | 0%       | NA               | NA              |
| p,p'-DDD                | LB013151        | mg/kg | 0.1  | <0.1  | 0%       | NA               | NA              |
| p,p'-DDT                | LB013151        | mg/kg | 0.1  | <0.1  | 0%       | 80%              | 85%             |
| Endosulfan sulphate     | LB013151        | mg/kg | 0.1  | <0.1  | 0%       | NA               | NA              |
| Endrin Aldehyde         | LB013151        | mg/kg | 0.1  | <0.1  | 0%       | NA               | NA              |
| Methoxychlor            | LB013151        | mg/kg | 0.1  | <0.1  | 0%       | NA               | NA              |
| Endrin Ketone           | LB013151        | mg/kg | 0.1  | <0.1  | 0%       | NA               | NA              |

Surrogates

| Parameter                               | QC<br>Reference | Units | LOR | MB   | DUP %RPD | LCS<br>%Recovery | MS<br>%Recovery |
|---|-----------------|-------|-----|------|----------|------------------|-----------------|
| Tetrachloro-m-xylene (TCMX) (Surrogate) | LB013151        | %     | -   | 125% | 0 - 15%  | 95%              | 73%             |



QC SUMMARY

SE105013 R0

MB blank results are compared to the Limit of Reporting  
LCS and MS spike recoveries are measured as the percentage of analyte recovered from the sample compared the the amount of analyte spiked into the sample.  
DUP and MSD relative percent differences are measured against their original counterpart samples according to the formula: *the absolute difference of the two results divided by the average of the two results as a percentage*. Where the DUP RPD is 'NA' , the results are less than the LOR and thus the RPD is not applicable.

PAH (Polynuclear Aromatic Hydrocarbons) in Soil    Method: ME (AU)-[ENV]AN420

| Parameter              | QC<br>Reference | Units | LOR | MB   | DUP %RPD | LCS<br>%Recovery | MS<br>%Recovery |
|------------------------|-----------------|-------|-----|------|----------|------------------|-----------------|
| Naphthalene            | LB013154        | mg/kg | 0.1 | <0.1 | 0%       | 113%             | 110%            |
| 2-methylnaphthalene    | LB013154        | mg/kg | 0.1 | <0.1 | 0%       | NA               | NA              |
| 1-methylnaphthalene    | LB013154        | mg/kg | 0.1 | <0.1 | 0%       | NA               | NA              |
| Acenaphthylene         | LB013154        | mg/kg | 0.1 | <0.1 | 0%       | 114%             | 113%            |
| Acenaphthene           | LB013154        | mg/kg | 0.1 | <0.1 | 0%       | 120%             | 125%            |
| Fluorene               | LB013154        | mg/kg | 0.1 | <0.1 | 0%       | NA               | NA              |
| Phenanthrene           | LB013154        | mg/kg | 0.1 | <0.1 | 0 - 86%  | 116%             | 115%            |
| Anthracene             | LB013154        | mg/kg | 0.1 | <0.1 | 0%       | 123%             | 122%            |
| Fluoranthene           | LB013154        | mg/kg | 0.1 | <0.1 | 46 - 52% | 120%             | 113%            |
| Pyrene                 | LB013154        | mg/kg | 0.1 | <0.1 | 43 - 57% | 124%             | 104%            |
| Benzo(a)anthracene     | LB013154        | mg/kg | 0.1 | <0.1 | 0 - 43%  | NA               | NA              |
| Chrysene               | LB013154        | mg/kg | 0.1 | <0.1 | 0 - 31%  | NA               | NA              |
| Benzo(b)fluoranthene   | LB013154        | mg/kg | 0.1 | <0.1 | 24 - 26% | NA               | NA              |
| Benzo(k)fluoranthene   | LB013154        | mg/kg | 0.1 | <0.1 | 0 - 40%  | NA               | NA              |
| Benzo(e)pyrene         | LB013154        | mg/kg | 0.1 | <0.1 | 0 - 27%  | 119%             | 116%            |
| Indeno(1,2,3-cd)pyrene | LB013154        | mg/kg | 0.1 | <0.1 | 0 - 24%  | NA               | NA              |
| Dibenzo(a&h)anthracene | LB013154        | mg/kg | 0.1 | <0.1 | 0%       | NA               | NA              |
| Benzo(ghi)perylene     | LB013154        | mg/kg | 0.1 | <0.1 | 0 - 27%  | NA               | NA              |
| Total PAH              | LB013154        | mg/kg | 0.8 | <0.8 | 0 - 41%  | NA               | NA              |

Surrogates

| Parameter                    | QC<br>Reference | Units | LOR | MB   | DUP %RPD | LCS<br>%Recovery | MS<br>%Recovery |
|------------------------------|-----------------|-------|-----|------|----------|------------------|-----------------|
| d5-nitrobenzene (Surrogate)  | LB013154        | %     | -   | 95%  | 1 - 4%   | 98%              | 126%            |
| 2-fluorobiphenyl (Surrogate) | LB013154        | %     | -   | 109% | 2 - 3%   | 111%             | 109%            |
| d14-p-terphenyl (Surrogate)  | LB013154        | %     | -   | 115% | 0 - 6%   | 114%             | 118%            |

PAH (Polynuclear Aromatic Hydrocarbons) in Water    Method: ME (AU)-[ENV]AN420

| Parameter              | QC<br>Reference | Units | LOR | MB   | LCS<br>%Recovery |
|------------------------|-----------------|-------|-----|------|------------------|
| Naphthalene            | LB013144        | µg/L  | 0.1 | <0.1 | 91%              |
| 2-methylnaphthalene    | LB013144        | µg/L  | 0.1 | <0.1 | NA               |
| 1-methylnaphthalene    | LB013144        | µg/L  | 0.1 | <0.1 | NA               |
| Acenaphthylene         | LB013144        | µg/L  | 0.1 | <0.1 | 103%             |
| Acenaphthene           | LB013144        | µg/L  | 0.1 | <0.1 | 113%             |
| Fluorene               | LB013144        | µg/L  | 0.1 | <0.1 | NA               |
| Phenanthrene           | LB013144        | µg/L  | 0.1 | <0.1 | 121%             |
| Anthracene             | LB013144        | µg/L  | 0.1 | <0.1 | 109%             |
| Fluoranthene           | LB013144        | µg/L  | 0.1 | <0.1 | 119%             |
| Pyrene                 | LB013144        | µg/L  | 0.1 | <0.1 | 120%             |
| Benzo(a)anthracene     | LB013144        | µg/L  | 0.1 | <0.1 | NA               |
| Chrysene               | LB013144        | µg/L  | 0.1 | <0.1 | NA               |
| Benzo(b)fluoranthene   | LB013144        | µg/L  | 0.1 | <0.1 | NA               |
| Benzo(k)fluoranthene   | LB013144        | µg/L  | 0.1 | <0.1 | NA               |
| Benzo(a)pyrene         | LB013144        | µg/L  | 0.1 | <0.1 | 118%             |
| Indeno(1,2,3-cd)pyrene | LB013144        | µg/L  | 0.1 | <0.1 | NA               |
| Dibenzo(a&h)anthracene | LB013144        | µg/L  | 0.1 | <0.1 | NA               |
| Benzo(ghi)perylene     | LB013144        | µg/L  | 0.1 | <0.1 | NA               |
| Total PAH (18)         | LB013144        | µg/L  | 1   | <1   |                  |

Surrogates

| Parameter                    | QC<br>Reference | Units | LOR | MB   | LCS<br>%Recovery |
|------------------------------|-----------------|-------|-----|------|------------------|
| d5-nitrobenzene (Surrogate)  | LB013144        | %     | -   | 108% | 98%              |
| 2-fluorobiphenyl (Surrogate) | LB013144        | %     | -   | 101% | 101%             |
| d14-p-terphenyl (Surrogate)  | LB013144        | %     | -   | 112% | 116%             |





QC SUMMARY

SE105013 R0

MB blank results are compared to the Limit of Reporting  
LCS and MS spike recoveries are measured as the percentage of analyte recovered from the sample compared the the amount of analyte spiked into the sample.  
DUP and MSD relative percent differences are measured against their original counterpart samples according to the formula: *the absolute difference of the two results divided by the average of the two results as a percentage*. Where the DUP RPD is 'NA', the results are less than the LOR and thus the RPD is not applicable.

PCBs in Soil Method: ME-(AU)-[ENV]AN400/AN420

| Parameter              | QC<br>Reference | Units | LOR | MB   | DUP %RPD | LCS<br>%Recovery | MS<br>%Recovery |
|------------------------|-----------------|-------|-----|------|----------|------------------|-----------------|
| Arochlor 1016          | LB013151        | mg/kg | 0.2 | <0.2 | 0%       | NA               | NA              |
| Arochlor 1221          | LB013151        | mg/kg | 0.2 | <0.2 | 0%       | NA               | NA              |
| Arochlor 1232          | LB013151        | mg/kg | 0.2 | <0.2 | 0%       | NA               | NA              |
| Arochlor 1242          | LB013151        | mg/kg | 0.2 | <0.2 | 0%       | NA               | NA              |
| Arochlor 1248          | LB013151        | mg/kg | 0.2 | <0.2 | 0%       | NA               | NA              |
| Arochlor 1254          | LB013151        | mg/kg | 0.2 | <0.2 | 0%       | NA               | NA              |
| Arochlor 1260          | LB013151        | mg/kg | 0.2 | <0.2 | 0%       | 129%             | 78%             |
| Arochlor 1262          | LB013151        | mg/kg | 0.2 | <0.2 | 0%       | NA               | NA              |
| Arochlor 1268          | LB013151        | mg/kg | 0.2 | <0.2 | 0%       | NA               | NA              |
| Total PCBs (Arochlors) | LB013151        | mg/kg | 1   | <1   | 0%       | NA               | NA              |

Surrogates

| Parameter                               | QC<br>Reference | Units | LOR | MB   | DUP %RPD | LCS<br>%Recovery | MS<br>%Recovery |
|---|-----------------|-------|-----|------|----------|------------------|-----------------|
| Tetrachloro-m-xylene (TCMX) (Surrogate) | LB013151        | %     | -   | 125% | 0 - 15%  | 72%              | 73%             |

Total Cyanide in soil by Discrete Analyser (Aquakem) Method: ME-(AU)-[ENV]AN077/AN287

| Parameter     | QC<br>Reference | Units | LOR | MB   | LCS<br>%Recovery | MSD %RPD |
|---------------|-----------------|-------|-----|------|------------------|----------|
| Total Cyanide | LB013182        | mg/kg | 0.1 | <0.1 | 97%              | NA       |

Total Phenolics in Soil Method: ME-(AU)-[ENV]AN289

| Parameter     | QC<br>Reference | Units | LOR | MB   | DUP %RPD | LCS<br>%Recovery | MSD %RPD |
|---------------|-----------------|-------|-----|------|----------|------------------|----------|
| Total Phenols | LB013123        | mg/kg | 0.1 | <0.1 | 18%      | 90%              | NA       |

Total Recoverable Metals in Soil by ICPOES from EPA 200.8 Digest Method: ME-(AU)-[ENV]AN040/AN320

| Parameter    | QC<br>Reference | Units | LOR | MB   | DUP %RPD | LCS<br>%Recovery | MS<br>%Recovery |
|--------------|-----------------|-------|-----|------|----------|------------------|-----------------|
| Arsenic, As  | LB013286        | mg/kg | 3   | <3   | 0 - 12%  | 98%              | 72%             |
| Cadmium, Cd  | LB013286        | mg/kg | 0.3 | <0.3 | 0%       | 103%             | 81%             |
| Chromium, Cr | LB013286        | mg/kg | 0.3 | <0.3 | 0 - 1%   | 100%             | 75%             |
| Copper, Cu   | LB013286        | mg/kg | 0.5 | <0.5 | 1 - 12%  | 102%             | 81%             |
| Lead, Pb     | LB013286        | mg/kg | 1   | <1   | 6 - 9%   | 102%             | 69%             |
| Nickel, Ni   | LB013286        | mg/kg | 0.5 | <0.5 | 0 - 7%   | 102%             | 79%             |
| Zinc, Zn     | LB013286        | mg/kg | 0.5 | <0.5 | 3 - 4%   | 102%             | 78%             |

TRH (Total Recoverable Hydrocarbons) in Soil Method: ME-(AU)-[ENV]AN403

| Parameter   | QC<br>Reference | Units | LOR | MB   | LCS<br>%Recovery |
|-------------|-----------------|-------|-----|------|------------------|
| TRH C10-C14 | LB013149        | mg/kg | 20  | <20  | 103%             |
| TRH C15-C28 | LB013149        | mg/kg | 50  | <50  | 98%              |
| TRH C29-C40 | LB013149        | mg/kg | 150 | <150 | NA               |

TRH (Total Recoverable Hydrocarbons) in Water Method: ME-(AU)-[ENV]AN403

| Parameter   | QC<br>Reference | Units | LOR | MB   | LCS<br>%Recovery |
|-------------|-----------------|-------|-----|------|------------------|
| TRH C10-C14 | LB013144        | µg/L  | 100 | <100 | 93%              |
| TRH C15-C28 | LB013144        | µg/L  | 200 | <200 | 94%              |
| TRH C29-C40 | LB013144        | µg/L  | 400 | <400 | NA               |

MB blank results are compared to the Limit of Reporting  
 LCS and MS spike recoveries are measured as the percentage of analyte recovered from the sample compared the the amount of analyte spiked into the sample.  
 DUP and MSD relative percent differences are measured against their original counterpart samples according to the formula: *the absolute difference of the two results divided by the average of the two results as a percentage*. Where the DUP RPD is 'NA', the results are less than the LOR and thus the RPD is not applicable.

VOC's in Soil    Method: ME-(AU)-[ENV]AN433/AN434

Monocyclic Aromatic Hydrocarbons

| Parameter    | QC<br>Reference | Units | LOR | MB   | LCS<br>%Recovery |
|--------------|-----------------|-------|-----|------|------------------|
| Benzene      | LB013141        | mg/kg | 0.1 | <0.1 | 90%              |
| Toluene      | LB013141        | mg/kg | 0.1 | <0.1 | 90%              |
| Ethylbenzene | LB013141        | mg/kg | 0.1 | <0.1 | 90%              |
| m/p-xylene   | LB013141        | mg/kg | 0.2 | <0.2 | 92%              |
| o-xylene     | LB013141        | mg/kg | 0.1 | <0.1 | 96%              |

Oxygenated Compounds

| Parameter                      | QC<br>Reference | Units | LOR | MB   | LCS<br>%Recovery |
|--------------------------------|-----------------|-------|-----|------|------------------|
| MtBE (Methyl-tert-butyl ether) | LB013141        | mg/kg | 0.1 | <0.1 | NA               |

Surrogates

| Parameter                         | QC<br>Reference | Units | LOR | MB   | LCS<br>%Recovery |
|-----------------------------------|-----------------|-------|-----|------|------------------|
| Dibromofluoromethane (Surrogate)  | LB013141        | %     | -   | 103% | 102%             |
| d4-1,2-dichloroethane (Surrogate) | LB013141        | %     | -   | 106% | 103%             |
| d8-toluene (Surrogate)            | LB013141        | %     | -   | 101% | 101%             |
| Bromofluorobenzene (Surrogate)    | LB013141        | %     | -   | 96%  | 108%             |

Totals

| Parameter      | QC<br>Reference | Units | LOR | MB   | LCS<br>%Recovery |
|----------------|-----------------|-------|-----|------|------------------|
| Total Xylenes* | LB013141        | mg/kg | 0.3 | <0.3 | NA               |
| Total BTEX*    | LB013141        | mg/kg | -   | 0    | NA               |

VOCs in Water    Method: ME-(AU)-[ENV]AN433/AN434

Monocyclic Aromatic Hydrocarbons

| Parameter    | QC<br>Reference | Units | LOR | MB   | LCS<br>%Recovery |
|--------------|-----------------|-------|-----|------|------------------|
| Benzene      | LB013388        | µg/L  | 0.5 | <0.5 | 98%              |
| Toluene      | LB013388        | µg/L  | 0.5 | <0.5 | 93%              |
| Ethylbenzene | LB013388        | µg/L  | 0.5 | <0.5 | 93%              |
| m/p-xylene   | LB013388        | µg/L  | 1   | <1   | 89%              |
| o-xylene     | LB013388        | µg/L  | 0.5 | <0.5 | 97%              |

Oxygenated Compounds

| Parameter                      | QC<br>Reference | Units | LOR | MB   | LCS<br>%Recovery |
|--------------------------------|-----------------|-------|-----|------|------------------|
| MtBE (Methyl-tert-butyl ether) | LB013388        | µg/L  | 0.5 | <0.5 | NA               |

Surrogates

| Parameter                         | QC<br>Reference | Units | LOR | MB  | LCS<br>%Recovery |
|-----------------------------------|-----------------|-------|-----|-----|------------------|
| Dibromofluoromethane (Surrogate)  | LB013388        | %     | -   | 96% | 99%              |
| d4-1,2-dichloroethane (Surrogate) | LB013388        | %     | -   | 93% | 101%             |
| d8-toluene (Surrogate)            | LB013388        | %     | -   | 98% | 99%              |
| Bromofluorobenzene (Surrogate)    | LB013388        | %     | -   | 83% | 111%             |



QC SUMMARY

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MB blank results are compared to the Limit of Reporting  
LCS and MS spike recoveries are measured as the percentage of analyte recovered from the sample compared the the amount of analyte spiked into the sample.  
DUP and MSD relative percent differences are measured against their original counterpart samples according to the formula: *the absolute difference of the two results divided by the average of the two results as a percentage*. Where the DUP RPD is 'NA' , the results are less than the LOR and thus the RPD is not applicable.

Volatile Petroleum Hydrocarbons in Soil    Method: ME-(AU)-[ENV]AN433/AN434

| Parameter | QC<br>Reference | Units | LOR | MB  | LCS<br>%Recovery |
|-----------|-----------------|-------|-----|-----|------------------|
| TRH C6-C9 | LB013141        | mg/kg | 20  | <20 | 111%             |

Surrogates

| Parameter                    | QC<br>Reference | Units | LOR | MB   | LCS<br>%Recovery |
|------------------------------|-----------------|-------|-----|------|------------------|
| Trifluorotoluene (Surrogate) | LB013141        | %     | -   | 101% | 90%              |

Volatile Petroleum Hydrocarbons in Water    Method: ME-(AU)-[ENV]AN433/AN434

| Parameter | QC<br>Reference | Units | LOR | MB  | LCS<br>%Recovery |
|-----------|-----------------|-------|-----|-----|------------------|
| TRH C6-C9 | LB013388        | µg/L  | 40  | <40 | 102%             |

Surrogates

| Parameter                    | QC<br>Reference | Units | LOR | MB  | LCS<br>%Recovery |
|------------------------------|-----------------|-------|-----|-----|------------------|
| Trifluorotoluene (Surrogate) | LB013388        | %     | -   | 98% | 71%              |

### METHOD

### METHODOLOGY SUMMARY

|             |   |
|-------------|---|
| AN020       | Unpreserved water sample is filtered through a 0.45µm membrane filter and acidified with nitric acid similar to APHA3030B.  |
| AN040       | A portion of sample is digested with Nitric acid to decompose organic matter and Hydrochloric acid to complete the digestion of metals and then filtered for analysis by ASS or ICP as per USEPA Method 200.8.  |
| AN083       | Separatory funnels are used for aqueous samples and extracted by transferring an appropriate volume (mass) of liquid into a separatory funnel and adding 3 serial aliquots of dichloromethane. Samples receive a single extraction at pH 7 to recover base / neutral analytes and two extractions at pH < 2 to recover acidic analytes. QC samples are prepared by spiking organic free water with target analytes and extracting as per samples.     |
| AN088       | Orbital rolling for Organic pollutants are extracted from soil/sediment by transferring an appropriate mass of sample to a clear soil jar and extracting with 1:1 Dichloromethane/Acetone. Orbital Rolling method is intended for the extraction of semi-volatile organic compounds from soil/sediment samples, and is based somewhat on USEPA method 3570 (Micro Organic extraction and sample preparation). Method 3700.                            |
| AN234       | 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.  |
| AN311/AN312 | Mercury by Cold Vapour AAS in Waters: Mercury ions are reduced by stannous chloride reagent in acidic solution to elemental mercury. This mercury vapour is purged by nitrogen into a cold cell in an atomic absorption spectrometer or mercury analyser. Quantification is made by comparing absorbances to those of the calibration standards. Reference APHA 3112/3500.  |
| AN312       | Mercury by Cold Vapour AAS in Soils: After digestion with nitric acid, hydrogen peroxide and hydrochloric acid, mercury ions are reduced by stannous chloride reagent in acidic solution to elemental mercury. This mercury vapour is purged by nitrogen into a cold cell in an atomic absorption spectrometer or mercury analyser. Quantification is made by comparing absorbances to those of the calibration standards. Reference APHA 3112/3500   |
| AN320/AN321 | Metals by ICP-OES: Samples are preserved with 10% nitric acid for a wide range of metals and some non-metals. This solution is measured by Inductively Coupled Plasma. Solutions are aspirated into an argon plasma at 8000-10000K and emit characteristic energy or light as a result of electron transitions through unique energy levels. The emitted light is focused onto a diffraction grating where it is separated into components.           |
| AN320/AN321 | Photomultipliers or CCDs are used to measure the light intensity at specific wavelengths. This intensity is directly proportional to concentration. Corrections are required to compensate for spectral overlap between elements. Reference APHA 3120 B.  |
| AN400       | OC and OP Pesticides by GC-ECD: The determination of organochlorine (OC) and organophosphorus (OP) pesticides and polychlorinated biphenyls (PCBs) in soils, sludges and groundwater. (Based on USEPA methods 3510, 3550, 8140 and 8080.)   |
| AN403       | Total Recoverable Hydrocarbons: Determination of Hydrocarbons by gas chromatography after a solvent extraction. Detection is by flame ionisation detector (FID) that produces an electronic signal in proportion to the combustible matter passing through it. Total Recoverable Hydrocarbons (TRH) are routinely reported as four alkane groupings based on the carbon chain length of the compounds: C6-C9, C10-C14, C15-C28 and C29-C36.           |
| AN403       | Additionally, the volatile C6-C9 fraction may be determined by a purge and trap technique and GC/MS because of the potential for volatiles loss. Total Petroleum Hydrocarbons (TPH) follows the same method of analysis after silica gel cleanup of the solvent extract. Aliphatic/Aromatic Speciation follows the same method of analysis after fractionation of the solvent extract over silica with differential polarity of the elluent solvents. |



METHOD SUMMARY

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METHOD

METHODOLOGY SUMMARY

|             |   |
|-------------|---|
| AN403       | The GC/FID method is not well suited to the analysis of refined high boiling point materials (ie lubricating oils or greases) but is particularly suited for measuring diesel, kerosene and petrol if care to control volatility is taken. This method will detect naturally occurring hydrocarbons, lipids, animal fats, phenols and PAHs if they are present at sufficient levels, dependant on the use of specific cleanup/fractionation techniques. Reference USEPA 3510B, 8015B. |
| AN420       | (SVOCs) including OC, OP, PCB, Herbicides, PAH, Phthalates and Speciated Phenols (etc) in soils, sediments and waters are determined by GCMS/ECD technique following appropriate solvent extraction process (Based on USEPA 3500C and 8270D).   |
| AN420       | SVOC Compounds: Semi-Volatile Organic Compounds (SVOCs) including OC, OP, PCB, Herbicides, PAH, Phthalates and Speciated Phenols in soils, sediments and waters are determined by GCMS/ECD technique following appropriate solvent extraction process (Based on USEPA 3500C and 8270D).   |
| AN433/AN434 | VOCs and C6-C9 Hydrocarbons by GC-MS P&T: VOC's are volatile organic compounds. The sample is presented to a gas chromatograph via a purge and trap (P&T) concentrator and autosampler and is detected with a Mass Spectrometer (MSD). Solid samples are initially extracted with methanol whilst liquid samples are processed directly. References: USEPA 5030B, 8020A, 8260.  |

FOOTNOTES

|     |   |     |  |
|-----|---|-----|--|
| IS  | Insufficient sample for analysis.                           | QFH | QC result is above the upper tolerance       |
| LNR | Sample listed, but not received.                            | QFL | QC result is below the lower tolerance       |
| *   | This analysis is not covered by the scope of accreditation. | -   | The sample was not analysed for this analyte |
| ^   | Performed by outside laboratory.                            | NVL | Not Validated                                |
| LOR | Limit of Reporting  |     |  |
| ↑↓  | Raised or Lowered Limit of Reporting                        |     |  |

Samples analysed as received.  
Solid samples expressed on a dry weight basis.

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

The QC criteria are subject to internal review according to the SGS QAQC plan and may be provided on request or alternatively can be found here:  
<http://www.au.sgs.com/sgs-mp-au-env-qu-022-qa-qc-plan-en-09.pdf>

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STATEMENT OF QA/QC  
PERFORMANCE

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CLIENT DETAILS

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Project 12593/2 - Mona Vale  
Order Number (Not specified)  
Samples 4

LABORATORY DETAILS

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SGS Reference SE105013 R0  
Report Number 0000017501  
Date Reported 07 Feb 2012

COMMENTS

All the laboratory data for each environmental matrix was compared to SGS Environmental Services' 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 and was supplied by the Client. 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 with the exception of the following:

|              |  |        |
|--------------|--|--------|
| Matrix Spike | Total Recoverable Metals in Soil by ICPOES from EPA 200.8 Digest | 1 item |
|--------------|--|--------|

SAMPLE SUMMARY

|  |                  |                                 |          |
|--|------------------|---------------------------------|----------|
| Sample counts by matrix                | 3 Soils, 1 Water | Type of documentation received  | COC      |
| Date documentation received            | 30/1/12@3:18pm   | Samples received in good order  | Yes      |
| Samples received without headspace     | Yes              | Sample temperature upon receipt | 3.9°C    |
| Sample container provider              | SGS              | Turnaround time requested       | Standard |
| Samples received in correct containers | Yes              | Sufficient sample for analysis  | Yes      |
| Sample cooling method                  | Ice Bricks       | Samples clearly labelled        | Yes      |
| Complete documentation received        | Yes              |                                 |          |



HOLDING TIME SUMMARY

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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 sampled date is not supplied then compliance with criteria cannot be determined. If the received date is after one or both due dates then holding time will fail by default.

| Mercury (dissolved) in Water                                     |              |          |             |             |                |             |              | Method: ME-(AU)-[ENV]AN311/AN312 |  |
|--|--------------|----------|-------------|-------------|----------------|-------------|--------------|----------------------------------|--|
| Sample Name  | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed                         |  |
| Rinsate R1   | SE105013.003 | LB013240 | 27 Jan 2012 | 27 Jan 2012 | 24 Feb 2012    | 01 Feb 2012 | 24 Feb 2012  | 02 Feb 2012                      |  |
| Mercury in Soil  |              |          |             |             |                |             |              | Method: ME-(AU)-[ENV]AN312       |  |
| Sample Name  | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed                         |  |
| BH101_0.1-0.2  | SE105013.001 | LB013289 | 27 Jan 2012 | 27 Jan 2012 | 24 Feb 2012    | 02 Feb 2012 | 24 Feb 2012  | 02 Feb 2012                      |  |
| Duplicate D101   | SE105013.002 | LB013289 | 27 Jan 2012 | 27 Jan 2012 | 24 Feb 2012    | 02 Feb 2012 | 24 Feb 2012  | 02 Feb 2012                      |  |
| Metals in Water (Dissolved) by ICPOES                            |              |          |             |             |                |             |              | Method: ME-(AU)-[ENV]AN320/AN321 |  |
| Sample Name  | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed                         |  |
| Rinsate R1   | SE105013.003 | LB013223 | 27 Jan 2012 | 27 Jan 2012 | 25 Jul 2012    | 01 Feb 2012 | 25 Jul 2012  | 01 Feb 2012                      |  |
| Moisture Content   |              |          |             |             |                |             |              | Method: ME-(AU)-[ENV]AN234       |  |
| Sample Name  | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed                         |  |
| BH101_0.1-0.2  | SE105013.001 | LB013245 | 27 Jan 2012 | 27 Jan 2012 | 10 Feb 2012    | 01 Feb 2012 | 06 Feb 2012  | 02 Feb 2012                      |  |
| Duplicate D101   | SE105013.002 | LB013245 | 27 Jan 2012 | 27 Jan 2012 | 10 Feb 2012    | 01 Feb 2012 | 06 Feb 2012  | 02 Feb 2012                      |  |
| OC Pesticides in Soil  |              |          |             |             |                |             |              | Method: ME-(AU)-[ENV]AN400/AN420 |  |
| Sample Name  | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed                         |  |
| BH101_0.1-0.2  | SE105013.001 | LB013151 | 27 Jan 2012 | 27 Jan 2012 | 10 Feb 2012    | 31 Jan 2012 | 11 Mar 2012  | 03 Feb 2012                      |  |
| Duplicate D101   | SE105013.002 | LB013151 | 27 Jan 2012 | 27 Jan 2012 | 10 Feb 2012    | 31 Jan 2012 | 11 Mar 2012  | 03 Feb 2012                      |  |
| PAH (Polynuclear Aromatic Hydrocarbons) in Soil                  |              |          |             |             |                |             |              | Method: ME-(AU)-[ENV]AN420       |  |
| Sample Name  | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed                         |  |
| BH101_0.1-0.2  | SE105013.001 | LB013154 | 27 Jan 2012 | 27 Jan 2012 | 10 Feb 2012    | 31 Jan 2012 | 11 Mar 2012  | 03 Feb 2012                      |  |
| Duplicate D101   | SE105013.002 | LB013154 | 27 Jan 2012 | 27 Jan 2012 | 10 Feb 2012    | 31 Jan 2012 | 11 Mar 2012  | 03 Feb 2012                      |  |
| PAH (Polynuclear Aromatic Hydrocarbons) in Water                 |              |          |             |             |                |             |              | Method: ME-(AU)-[ENV]AN420       |  |
| Sample Name  | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed                         |  |
| Rinsate R1   | SE105013.003 | LB013144 | 27 Jan 2012 | 27 Jan 2012 | 03 Feb 2012    | 31 Jan 2012 | 11 Mar 2012  | 03 Feb 2012                      |  |
| PCBs in Soil   |              |          |             |             |                |             |              | Method: ME-(AU)-[ENV]AN400/AN420 |  |
| Sample Name  | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed                         |  |
| BH101_0.1-0.2  | SE105013.001 | LB013151 | 27 Jan 2012 | 27 Jan 2012 | 10 Feb 2012    | 31 Jan 2012 | 11 Mar 2012  | 03 Feb 2012                      |  |
| Duplicate D101   | SE105013.002 | LB013151 | 27 Jan 2012 | 27 Jan 2012 | 10 Feb 2012    | 31 Jan 2012 | 11 Mar 2012  | 03 Feb 2012                      |  |
| Total Cyanide in soil by Discrete Analyser (Aquakem)             |              |          |             |             |                |             |              | Method: ME-(AU)-[ENV]AN077/AN287 |  |
| Sample Name  | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed                         |  |
| BH101_0.1-0.2  | SE105013.001 | LB013182 | 27 Jan 2012 | 27 Jan 2012 | 10 Feb 2012    | 31 Jan 2012 | 10 Feb 2012  | 01 Feb 2012                      |  |
| Duplicate D101   | SE105013.002 | LB013182 | 27 Jan 2012 | 27 Jan 2012 | 10 Feb 2012    | 31 Jan 2012 | 10 Feb 2012  | 01 Feb 2012                      |  |
| Total Phenolics in Soil  |              |          |             |             |                |             |              | Method: ME-(AU)-[ENV]AN289       |  |
| Sample Name  | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed                         |  |
| BH101_0.1-0.2  | SE105013.001 | LB013123 | 27 Jan 2012 | 27 Jan 2012 | 24 Feb 2012    | 31 Jan 2012 | 24 Feb 2012  | 31 Jan 2012                      |  |
| Duplicate D101   | SE105013.002 | LB013123 | 27 Jan 2012 | 27 Jan 2012 | 24 Feb 2012    | 31 Jan 2012 | 24 Feb 2012  | 31 Jan 2012                      |  |
| Total Recoverable Metals in Soil by ICPOES from EPA 200.8 Digest |              |          |             |             |                |             |              | Method: ME-(AU)-[ENV]AN040/AN320 |  |
| Sample Name  | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed                         |  |
| BH101_0.1-0.2  | SE105013.001 | LB013286 | 27 Jan 2012 | 27 Jan 2012 | 25 Jul 2012    | 02 Feb 2012 | 25 Jul 2012  | 03 Feb 2012                      |  |
| Duplicate D101   | SE105013.002 | LB013286 | 27 Jan 2012 | 27 Jan 2012 | 25 Jul 2012    | 02 Feb 2012 | 25 Jul 2012  | 03 Feb 2012                      |  |
| TRH (Total Recoverable Hydrocarbons) in Soil                     |              |          |             |             |                |             |              | Method: ME-(AU)-[ENV]AN403       |  |
| Sample Name  | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed                         |  |
| BH101_0.1-0.2  | SE105013.001 | LB013149 | 27 Jan 2012 | 27 Jan 2012 | 10 Feb 2012    | 31 Jan 2012 | 11 Mar 2012  | 03 Feb 2012                      |  |
| Duplicate D101   | SE105013.002 | LB013149 | 27 Jan 2012 | 27 Jan 2012 | 10 Feb 2012    | 31 Jan 2012 | 11 Mar 2012  | 03 Feb 2012                      |  |
| TRH (Total Recoverable Hydrocarbons) in Water                    |              |          |             |             |                |             |              | Method: ME-(AU)-[ENV]AN403       |  |
| Sample Name  | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed                         |  |
| Rinsate R1   | SE105013.003 | LB013144 | 27 Jan 2012 | 27 Jan 2012 | 03 Feb 2012    | 31 Jan 2012 | 11 Mar 2012  | 03 Feb 2012                      |  |
| VOC's in Soil  |              |          |             |             |                |             |              | Method: ME-(AU)-[ENV]AN420/AN434 |  |
| Sample Name  | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed                         |  |



HOLDING TIME SUMMARY

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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 sampled date is not supplied then compliance with criteria cannot be determined. If the received date is after one or both due dates then holding time will fail by default.

VOC's in Soil (continued)

Method: ME-(AU)-(ENV)AN433/AN434

| Sample Name    | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|----------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| BH101_0.1-0.2  | SE105013.001 | LB013141 | 27 Jan 2012 | 27 Jan 2012 | 10 Feb 2012    | 31 Jan 2012 | 11 Mar 2012  | 07 Feb 2012 |
| Duplicate D101 | SE105013.002 | LB013141 | 27 Jan 2012 | 27 Jan 2012 | 10 Feb 2012    | 31 Jan 2012 | 11 Mar 2012  | 07 Feb 2012 |
| Tripspike TS1  | SE105013.004 | LB013141 | 27 Jan 2012 | 27 Jan 2012 | 10 Feb 2012    | 31 Jan 2012 | 11 Mar 2012  | 07 Feb 2012 |

VOCs in Water

Method: ME-(AU)-(ENV)AN433/AN434

| Sample Name | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|-------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| Rinsate R1  | SE105013.003 | LB013388 | 27 Jan 2012 | 27 Jan 2012 | 03 Feb 2012    | 03 Feb 2012 | 14 Mar 2012  | 03 Feb 2012 |

Volatile Petroleum Hydrocarbons in Soil

Method: ME-(AU)-(ENV)AN433/AN434

| Sample Name    | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|----------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| BH101_0.1-0.2  | SE105013.001 | LB013141 | 27 Jan 2012 | 27 Jan 2012 | 10 Feb 2012    | 31 Jan 2012 | 11 Mar 2012  | 07 Feb 2012 |
| Duplicate D101 | SE105013.002 | LB013141 | 27 Jan 2012 | 27 Jan 2012 | 10 Feb 2012    | 31 Jan 2012 | 11 Mar 2012  | 07 Feb 2012 |
| Tripspike TS1  | SE105013.004 | LB013141 | 27 Jan 2012 | 27 Jan 2012 | 10 Feb 2012    | 31 Jan 2012 | 11 Mar 2012  | 07 Feb 2012 |

Volatile Petroleum Hydrocarbons in Water

Method: ME-(AU)-(ENV)AN433/AN434

| Sample Name | Sample No.   | QC Ref   | Sampled     | Received    | Extraction Due | Extracted   | Analysis Due | Analysed    |
|-------------|--------------|----------|-------------|-------------|----------------|-------------|--------------|-------------|
| Rinsate R1  | SE105013.003 | LB013388 | 27 Jan 2012 | 27 Jan 2012 | 03 Feb 2012    | 03 Feb 2012 | 14 Mar 2012  | 03 Feb 2012 |

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SURROGATES

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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 dagger symbol (†) when outside suggested criteria.

OC Pesticides in Soil

Method: ME-(AU)-(ENV)AN400/AN420

| Parameter                               | Sample Name    | Sample Number | Units | Criteria  | Recovery % |
|---|----------------|---------------|-------|-----------|------------|
| Tetrachloro-m-xylene (TCMX) (Surrogate) | BH101_0.1-0.2  | SE105013.001  | %     | 60 - 130% | 128        |
|   | Duplicate D101 | SE105013.002  | %     | 60 - 130% | 128        |

FAH (Polynuclear Aromatic Hydrocarbons) in Soil

Method: ME-(AU)-(ENV)AN420

| Parameter                    | Sample Name    | Sample Number | Units | Criteria  | Recovery % |
|------------------------------|----------------|---------------|-------|-----------|------------|
| 2-fluorobiphenyl (Surrogate) | BH101_0.1-0.2  | SE105013.001  | %     | 60 - 130% | 99         |
|                              | Duplicate D101 | SE105013.002  | %     | 60 - 130% | 110        |
| d14-p-terphenyl (Surrogate)  | BH101_0.1-0.2  | SE105013.001  | %     | 60 - 130% | 104        |
|                              | Duplicate D101 | SE105013.002  | %     | 60 - 130% | 110        |
| d5-nitrobenzene (Surrogate)  | BH101_0.1-0.2  | SE105013.001  | %     | 60 - 130% | 87         |
|                              | Duplicate D101 | SE105013.002  | %     | 60 - 130% | 101        |

PAH (Polynuclear Aromatic Hydrocarbons) in Water

Method: ME-(AU)-(ENV)AN420

| Parameter                    | Sample Name | Sample Number | Units | Criteria  | Recovery % |
|------------------------------|-------------|---------------|-------|-----------|------------|
| 2-fluorobiphenyl (Surrogate) | Rinsate R1  | SE105013.003  | %     | 40 - 130% | 79         |
| d14-p-terphenyl (Surrogate)  | Rinsate R1  | SE105013.003  | %     | 40 - 130% | 106        |
| d5-nitrobenzene (Surrogate)  | Rinsate R1  | SE105013.003  | %     | 40 - 130% | 71         |

PCBs in Soil

Method: ME-(AU)-(ENV)AN400/AN420

| Parameter                               | Sample Name    | Sample Number | Units | Criteria  | Recovery % |
|---|----------------|---------------|-------|-----------|------------|
| Tetrachloro-m-xylene (TCMX) (Surrogate) | BH101_0.1-0.2  | SE105013.001  | %     | 60 - 130% | 128        |
|   | Duplicate D101 | SE105013.002  | %     | 60 - 130% | 128        |

VOC's in Soil

Method: ME-(AU)-(ENV)AN433/AN434

| Parameter                         | Sample Name    | Sample Number | Units | Criteria  | Recovery % |
|-----------------------------------|----------------|---------------|-------|-----------|------------|
| Bromofluorobenzene (Surrogate)    | BH101_0.1-0.2  | SE105013.001  | %     | 60 - 130% | 105        |
|                                   | Duplicate D101 | SE105013.002  | %     | 60 - 130% | 106        |
|                                   | Tripspike TS1  | SE105013.004  | %     | 60 - 130% | 119        |
| d4-1,2-dichloroethane (Surrogate) | BH101_0.1-0.2  | SE105013.001  | %     | 60 - 130% | 101        |
|                                   | Duplicate D101 | SE105013.002  | %     | 60 - 130% | 97         |
|                                   | Tripspike TS1  | SE105013.004  | %     | 60 - 130% | 95         |
| d8-toluene (Surrogate)            | BH101_0.1-0.2  | SE105013.001  | %     | 60 - 130% | 104        |
|                                   | Duplicate D101 | SE105013.002  | %     | 60 - 130% | 102        |
|                                   | Tripspike TS1  | SE105013.004  | %     | 60 - 130% | 99         |
| Dibromofluoromethane (Surrogate)  | BH101_0.1-0.2  | SE105013.001  | %     | 60 - 130% | 100        |
|                                   | Duplicate D101 | SE105013.002  | %     | 60 - 130% | 95         |
|                                   | Tripspike TS1  | SE105013.004  | %     | 60 - 130% | 98         |

VOCs in Water

Method: ME-(AU)-(ENV)AN433/AN434

| Parameter                         | Sample Name | Sample Number | Units | Criteria  | Recovery % |
|-----------------------------------|-------------|---------------|-------|-----------|------------|
| Bromofluorobenzene (Surrogate)    | Rinsate R1  | SE105013.003  | %     | 60 - 130% | 100        |
| d4-1,2-dichloroethane (Surrogate) | Rinsate R1  | SE105013.003  | %     | 40 - 130% | 99         |
| d8-toluene (Surrogate)            | Rinsate R1  | SE105013.003  | %     | 60 - 130% | 96         |
| Dibromofluoromethane (Surrogate)  | Rinsate R1  | SE105013.003  | %     | 60 - 130% | 96         |

Volatile Petroleum Hydrocarbons in Soil

Method: ME-(AU)-(ENV)AN433/AN434

| Parameter                    | Sample Name    | Sample Number | Units | Criteria  | Recovery % |
|------------------------------|----------------|---------------|-------|-----------|------------|
| Trifluorotoluene (Surrogate) | BH101_0.1-0.2  | SE105013.001  | %     | 60 - 130% | 76         |
|                              | Duplicate D101 | SE105013.002  | %     | 60 - 130% | 87         |

Volatile Petroleum Hydrocarbons in Water

Method: ME-(AU)-(ENV)AN433/AN434

| Parameter                    | Sample Name | Sample Number | Units | Criteria  | Recovery % |
|------------------------------|-------------|---------------|-------|-----------|------------|
| Trifluorotoluene (Surrogate) | Rinsate R1  | SE105013.003  | %     | 40 - 130% | 96         |



METHOD BLANKS

SE105013 R0

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.

Mercury (dissolved) in Water Method: ME-(AU)-(ENV)AN311/AN312

| Sample Number | Parameter | Units | LOR    | Result  |
|---------------|-----------|-------|--------|---------|
| LB013240.001  | Mercury   | mg/L  | 0.0001 | <0.0001 |

Mercury in Soil Method: ME-(AU)-(ENV)AN312

| Sample Number | Parameter | Units | LOR  | Result |
|---------------|-----------|-------|------|--------|
| LB013289.001  | Mercury   | mg/kg | 0.05 | <0.05  |

Metals in Water (Dissolved) by ICPOES Method: ME-(AU)-(ENV)AN320/AN321

| Sample Number | Parameter    | Units | LOR   | Result |
|---------------|--------------|-------|-------|--------|
| LB013223.001  | Arsenic, As  | mg/L  | 0.05  | <0.05  |
|               | Cadmium, Cd  | mg/L  | 0.005 | <0.005 |
|               | Chromium, Cr | mg/L  | 0.005 | <0.005 |
|               | Copper, Cu   | mg/L  | 0.01  | <0.01  |
|               | Lead, Pb     | mg/L  | 0.02  | <0.02  |
|               | Nickel, Ni   | mg/L  | 0.01  | <0.01  |
|               | Zinc, Zn     | mg/L  | 0.01  | <0.01  |

OC Pesticides in Soil Method: ME-(AU)-(ENV)AN400/AN420

| Sample Number | Parameter                               | Units | LOR  | Result |
|---------------|---|-------|------|--------|
| LB013151.001  | Hexachlorobenzene (HCB)                 | mg/kg | 0.1  | <0.1   |
|               | Alpha BHC                               | mg/kg | 0.1  | <0.1   |
|               | Lindane                                 | mg/kg | 0.1  | <0.1   |
|               | Heptachlor                              | mg/kg | 0.1  | <0.1   |
|               | Aldrin                                  | mg/kg | 0.1  | <0.1   |
|               | Beta BHC                                | mg/kg | 0.1  | <0.1   |
|               | Delta BHC                               | mg/kg | 0.1  | <0.1   |
|               | Heptachlor epoxide                      | mg/kg | 0.1  | <0.1   |
|               | Alpha Endosulfan                        | mg/kg | 0.2  | <0.2   |
|               | Gamma Chlordane                         | mg/kg | 0.1  | <0.1   |
|               | Alpha Chlordane                         | mg/kg | 0.1  | <0.1   |
|               | p,p'-DDE                                | mg/kg | 0.1  | <0.1   |
|               | Dieldrin                                | mg/kg | 0.05 | <0.05  |
|               | Endrin                                  | mg/kg | 0.2  | <0.2   |
|               | Beta Endosulfan                         | mg/kg | 0.2  | <0.2   |
|               | p,p'-DDD                                | mg/kg | 0.1  | <0.1   |
|               | p,p'-DDT                                | mg/kg | 0.1  | <0.1   |
|               | Endosulfan sulphate                     | mg/kg | 0.1  | <0.1   |
|               | Endrin Aldehyde                         | mg/kg | 0.1  | <0.1   |
|               | Methoxychlor                            | mg/kg | 0.1  | <0.1   |
|               | Endrin Ketone                           | mg/kg | 0.1  | <0.1   |
| Surrogates    | Tetrachloro-m-xylene (TCMX) (Surrogate) | %     | -    | 125    |

PAH (Polynuclear Aromatic Hydrocarbons) in Soil Method: ME-(AU)-(ENV)AN420

| Sample Number | Parameter              | Units | LOR | Result |
|---------------|------------------------|-------|-----|--------|
| LB013154.001  | Naphthalene            | mg/kg | 0.1 | <0.1   |
|               | 2-methylnaphthalene    | mg/kg | 0.1 | <0.1   |
|               | 1-methylnaphthalene    | mg/kg | 0.1 | <0.1   |
|               | Acenaphthylene         | mg/kg | 0.1 | <0.1   |
|               | Acenaphthene           | mg/kg | 0.1 | <0.1   |
|               | Fluorene               | mg/kg | 0.1 | <0.1   |
|               | Phenanthrene           | mg/kg | 0.1 | <0.1   |
|               | Anthracene             | mg/kg | 0.1 | <0.1   |
|               | Fluoranthene           | mg/kg | 0.1 | <0.1   |
|               | Pyrene                 | mg/kg | 0.1 | <0.1   |
|               | Benzo(a)anthracene     | mg/kg | 0.1 | <0.1   |
|               | Chrysene               | mg/kg | 0.1 | <0.1   |
|               | Benzo(a)pyrene         | mg/kg | 0.1 | <0.1   |
|               | Indeno(1,2,3-cd)pyrene | mg/kg | 0.1 | <0.1   |
|               | Dibenzo(a&h)anthracene | mg/kg | 0.1 | <0.1   |
|               | Benzo(ghi)perylene     | mg/kg | 0.1 | <0.1   |



METHOD BLANKS

SE105013 R0

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.

PAH (Polynuclear Aromatic Hydrocarbons) in Soil (continued)

Method: ME-(AU)-[ENV]AN420

| Sample Number | Parameter                    | Units | LOR | Result |
|---------------|------------------------------|-------|-----|--------|
| LB013154.001  | Total PAH                    | mg/kg | 0.8 | <0.8   |
|               | d5-nitrobenzene (Surrogate)  | %     | -   | 95     |
|               | 2-fluorobiphenyl (Surrogate) | %     | -   | 109    |
|               | d14-p-terphenyl (Surrogate)  | %     | -   | 115    |
|               | Surrogates                   |       |     |        |

PAH (Polynuclear Aromatic Hydrocarbons) in Water

Method: ME-(AU)-[ENV]AN420

| Sample Number | Parameter                    | Units | LOR | Result |
|---------------|------------------------------|-------|-----|--------|
| LB013144.001  | Naphthalene                  | µg/L  | 0.1 | <0.1   |
|               | 2-methylnaphthalene          | µg/L  | 0.1 | <0.1   |
|               | 1-methylnaphthalene          | µg/L  | 0.1 | <0.1   |
|               | Acenaphthylene               | µg/L  | 0.1 | <0.1   |
|               | Acenaphthene                 | µg/L  | 0.1 | <0.1   |
|               | Fluorene                     | µg/L  | 0.1 | <0.1   |
|               | Phenanthrene                 | µg/L  | 0.1 | <0.1   |
|               | Anthracene                   | µg/L  | 0.1 | <0.1   |
|               | Fluoranthene                 | µg/L  | 0.1 | <0.1   |
|               | Pyrene                       | µg/L  | 0.1 | <0.1   |
|               | Benzo(a)anthracene           | µg/L  | 0.1 | <0.1   |
|               | Chrysene                     | µg/L  | 0.1 | <0.1   |
|               | Benzo(a)pyrene               | µg/L  | 0.1 | <0.1   |
|               | Indeno(1,2,3-cd)pyrene       | µg/L  | 0.1 | <0.1   |
|               | Dibenzo(a,h)anthracene       | µg/L  | 0.1 | <0.1   |
|               | Benzo(ghi)perylene           | µg/L  | 0.1 | <0.1   |
|               | d5-nitrobenzene (Surrogate)  | %     | -   | 108    |
|               | 2-fluorobiphenyl (Surrogate) | %     | -   | 101    |
|               | d14-p-terphenyl (Surrogate)  | %     | -   | 112    |
|               | Surrogates                   |       |     |        |

PCBs in Soil

Method: ME-(AU)-[ENV]AN400/AN420

| Sample Number | Parameter                               | Units | LOR | Result |
|---------------|---|-------|-----|--------|
| LB013151.001  | Arochlor 1016                           | mg/kg | 0.2 | <0.2   |
|               | Arochlor 1221                           | mg/kg | 0.2 | <0.2   |
|               | Arochlor 1232                           | mg/kg | 0.2 | <0.2   |
|               | Arochlor 1242                           | mg/kg | 0.2 | <0.2   |
|               | Arochlor 1248                           | mg/kg | 0.2 | <0.2   |
|               | Arochlor 1254                           | mg/kg | 0.2 | <0.2   |
|               | Arochlor 1260                           | mg/kg | 0.2 | <0.2   |
|               | Arochlor 1262                           | mg/kg | 0.2 | <0.2   |
|               | Arochlor 1268                           | mg/kg | 0.2 | <0.2   |
|               | Total PCBs (Arochlors)                  | mg/kg | 1   | <1     |
|               | Tetrachloro-m-xylene (TCMX) (Surrogate) | %     | -   | 125    |
|               | Surrogates                              |       |     |        |
|               |   |       |     |        |

Total Cyanide in soil by Discrete Analyser (Aquakem)

Method: ME-(AU)-[ENV]AN977/AN287

| Sample Number | Parameter     | Units | LOR | Result |
|---------------|---------------|-------|-----|--------|
| LB013182.001  | Total Cyanide | mg/kg | 0.1 | <0.1   |

Total Phenolics in Soil

Method: ME-(AU)-[ENV]AN289

| Sample Number | Parameter     | Units | LOR | Result |
|---------------|---------------|-------|-----|--------|
| LB013123.001  | Total Phenols | mg/kg | 0.1 | <0.1   |

Total Recoverable Metals in Soil by ICPOES from EPA 200.8 Digest

Method: ME-(AU)-[ENV]AN040/AN320

| Sample Number | Parameter    | Units | LOR | Result |
|---------------|--------------|-------|-----|--------|
| LB013286.001  | Arsenic, As  | mg/kg | 3   | <3     |
|               | Cadmium, Cd  | mg/kg | 0.3 | <0.3   |
|               | Chromium, Cr | mg/kg | 0.3 | <0.3   |
|               | Copper, Cu   | mg/kg | 0.5 | <0.5   |
|               | Lead, Pb     | mg/kg | 1   | <1     |
|               | Nickel, Ni   | mg/kg | 0.5 | <0.5   |
|               | Zinc, Zn     | mg/kg | 0.5 | <0.5   |



METHOD BLANKS

SE105013 R0

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.

TRH (Total Recoverable Hydrocarbons) in Soil Method: ME-(AU)-[ENV]AN403

| Sample Number | Parameter   | Units | LOR | Result |
|---------------|-------------|-------|-----|--------|
| LB013149.001  | TRH C10-C14 | mg/kg | 20  | <20    |
|               | TRH C15-C28 | mg/kg | 50  | <50    |

TRH (Total Recoverable Hydrocarbons) in Water Method: ME-(AU)-[ENV]AN403

| Sample Number | Parameter   | Units | LOR | Result |
|---------------|-------------|-------|-----|--------|
| LB013144.001  | TRH C10-C14 | µg/L  | 100 | <100   |
|               | TRH C15-C28 | µg/L  | 200 | <200   |

VOC's in Soil Method: ME-(AU)-[ENV]AN433/AN434

| Sample Number |                                  | Parameter                         | Units       | LOR   | Result |
|---------------|----------------------------------|-----------------------------------|-------------|-------|--------|
| LB013141.001  | Monocyclic Aromatic Hydrocarbons | Benzene                           | mg/kg       | 0.1   | <0.1   |
|               |                                  | Toluene                           | mg/kg       | 0.1   | <0.1   |
|               |                                  | Ethylbenzene                      | mg/kg       | 0.1   | <0.1   |
|               |                                  | m/p-xylene                        | mg/kg       | 0.2   | <0.2   |
|               |                                  | o-xylene                          | mg/kg       | 0.1   | <0.1   |
|               | Oxygenated Compounds             | MtBE (Methyl-tert-butyl ether)    | mg/kg       | 0.1   | <0.1   |
|               | Surrogates                       | Dibromofluoromethane (Surrogate)  | %           | -     | 103    |
|               |                                  | d4-1,2-dichloroethane (Surrogate) | %           | -     | 106    |
|               |                                  | d8-toluene (Surrogate)            | %           | -     | 101    |
|               |                                  | Bromofluorobenzene (Surrogate)    | %           | -     | 96     |
|               |                                  | Totals                            | Total BTEX* | mg/kg | -      |

Volatile Petroleum Hydrocarbons in Soil Method: ME-(AU)-[ENV]AN433/AN434

| Sample Number | Parameter  | Units                        | LOR | Result |
|---------------|------------|------------------------------|-----|--------|
| LB013141.001  | TRH C6-C9  | mg/kg                        | 20  | <20    |
|               | Surrogates | Trifluorotoluene (Surrogate) | %   | -      |

Volatile Petroleum Hydrocarbons in Water Method: ME-(AU)-[ENV]AN433/AN434

| Sample Number | Parameter  | Units                        | LOR | Result |
|---------------|------------|------------------------------|-----|--------|
| LB013388.001  | TRH C6-C9  | µg/L                         | 40  | <40    |
|               | Surrogates | Trifluorotoluene (Surrogate) | %   | -      |



DUPLICATES

SE105013 R0

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 dagger symbol (†) when outside suggested criteria.

Mercury (dissolved) in Water
 Method: ME-(AU)-[ENV]AN311/AN312

| Original     | Duplicate    | Parameter | Units | LOR    | Original | Duplicate | Criteria % | RPD % |
|--------------|--------------|-----------|-------|--------|----------|-----------|------------|-------|
| SE105013.003 | LB013240.013 | Mercury   | µg/L  | 0.0001 | <0.0001  | <0.0001   | 200        | 0     |

Mercury in Soil
 Method: ME-(AU)-[ENV]AN312

| Original      | Duplicate    | Parameter | Units | LOR  | Original | Duplicate | Criteria % | RPD % |
|---------------|--------------|-----------|-------|------|----------|-----------|------------|-------|
| SE105002.015  | LB013289.014 | Mercury   | mg/kg | 0.05 | <0.05    | <0.05     | 147        | 0     |
| SE105046A.029 | LB013289.023 | Mercury   | mg/kg | 0.05 | <0.05    | <0.05     | 200        | 0     |

Metals in Water (Dissolved) by ICPOES
 Method: ME-(AU)-[ENV]AN320/AN321

| Original     | Duplicate    | Parameter    | Units | LOR   | Original | Duplicate | Criteria % | RPD % |
|--------------|--------------|--------------|-------|-------|----------|-----------|------------|-------|
| SE105013.003 | LB013223.011 | Arsenic, As  | mg/L  | 0.05  | <0.05    | <0.05     | 200        | 0     |
|              |              | Cadmium, Cd  | mg/L  | 0.005 | <0.005   | <0.005    | 200        | 0     |
|              |              | Chromium, Cr | mg/L  | 0.005 | <0.005   | <0.005    | 200        | 0     |
|              |              | Copper, Cu   | mg/L  | 0.01  | <0.01    | <0.01     | 200        | 0     |
|              |              | Lead, Pb     | mg/L  | 0.02  | <0.02    | <0.02     | 200        | 0     |
|              |              | Nickel, Ni   | mg/L  | 0.01  | <0.01    | <0.01     | 200        | 0     |
|              |              | Zinc, Zn     | mg/L  | 0.01  | <0.01    | <0.01     | 200        | 0     |

Moisture Content
 Method: ME-(AU)-[ENV]AN234

| Original     | Duplicate    | Parameter  | Units | LOR | Original                  | Duplicate | Criteria % | RPD % |
|--------------|--------------|------------|-------|-----|---------------------------|-----------|------------|-------|
| SE105035.002 | LB013245.011 | % Moisture | %     | 0.5 | 4.90654205605.2427184466  |           | 40         | 7     |
| SE105040.002 | LB013245.022 | % Moisture | %     | 0.5 | 22.45827010622.9074889867 |           | 32         | 2     |
| SE105040.003 | LB013245.024 | % Moisture | %     | 0.5 | 15.03758398495.2777777777 |           | 33         | 2     |

OC Pesticides in Soil
 Method: ME-(AU)-[ENV]AN400/AN420

| Original     | Duplicate    | Parameter                               | Units | LOR  | Original | Duplicate | Criteria % | RPD % |
|--------------|--------------|---|-------|------|----------|-----------|------------|-------|
| SE104976.009 | LB013151.004 | Hexachlorobenzene (HCB)                 | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | Alpha BHC                               | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | Lindane                                 | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | Heptachlor                              | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | Aldrin                                  | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | Beta BHC                                | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | Delta BHC                               | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | Heptachlor epoxide                      | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | o,p'-DDE                                | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | Alpha Endosulfan                        | mg/kg | 0.2  | <0.2     | <0.2      | 200        | 0     |
|              |              | Gamma Chlordane                         | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | Alpha Chlordane                         | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | trans-Nonachlor                         | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | p,p'-DDE                                | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | Dieldrin                                | mg/kg | 0.05 | <0.2     | <0.2      | 200        | 0     |
|              |              | Endrin                                  | mg/kg | 0.2  | <0.2     | <0.2      | 200        | 0     |
|              |              | o,p'-DDD                                | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | o,p'-DDT                                | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | Beta Endosulfan                         | mg/kg | 0.2  | <0.2     | <0.2      | 200        | 0     |
|              |              | p,p'-DDD                                | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | p,p'-DDT                                | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | Endosulfan sulphate                     | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | Endrin Aldehyde                         | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | Methoxychlor                            | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | Endrin Ketone                           | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | Surrogates                              | %     | -    | 130      | 130       | 30         | 0     |
| SE105002.011 | LB013151.016 | Tetrachloro-m-xylene (TCMX) (Surrogate) | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | Hexachlorobenzene (HCB)                 | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | Alpha BHC                               | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | Lindane                                 | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | Heptachlor                              | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | Aldrin                                  | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | Beta BHC                                | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | Delta BHC                               | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | Heptachlor epoxide                      | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |



DUPLICATES

SE105013 R0

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

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:  $MAD = 100 \times \frac{SDL}{Mean} + LR$

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 dagger symbol (†) when outside suggested criteria.

OC Pesticides in Soil (continued)
 Method: ME-(AU)-[ENV]AN400/AN420

| Original     | Duplicate    | Parameter                               | Units | LOR  | Original | Duplicate | Criteria % | RPD % |
|--------------|--------------|---|-------|------|----------|-----------|------------|-------|
| SE105002.011 | LB013151.016 | o,p'-DDE                                | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | Alpha Endosulfan                        | mg/kg | 0.2  | <0.2     | <0.2      | 200        | 0     |
|              |              | Gamma Chlordane                         | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | Alpha Chlordane                         | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | trans-Nonachlor                         | mg/kg | 0.1  | 0        | 0         | 200        | 0     |
|              |              | p,p'-DDE                                | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | Dieldrin                                | mg/kg | 0.05 | <0.2     | <0.2      | 200        | 0     |
|              |              | Endrin                                  | mg/kg | 0.2  | <0.2     | <0.2      | 200        | 0     |
|              |              | o,p'-DDD                                | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | o,p'-DDT                                | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | Beta Endosulfan                         | mg/kg | 0.2  | <0.2     | <0.2      | 200        | 0     |
|              |              | p,p'-DDD                                | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | p,p'-DDT                                | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | Endosulfan sulphate                     | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | Endrin Aldehyde                         | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | Methoxychlor                            | mg/kg | 0.1  | <0.1     | <0.1      | 200        | 0     |
|              |              | Endrin Ketone                           | mg/kg | 0.1  | 0        | 0         | 200        | 0     |
|              | Surrogates   | Tetrachloro-m-xylene (TCMX) (Surrogate) | %     | -    | 130      | 110       | 30         | 15    |

PAH (Polynuclear Aromatic Hydrocarbons) in Soil
 Method: ME-(AU)-[ENV]AN420

| Original     | Duplicate    | Parameter                    | Units | LOR | Original | Duplicate | Criteria % | RPD % |
|--------------|--------------|------------------------------|-------|-----|----------|-----------|------------|-------|
| SE105001.001 | LB013154.004 | Naphthalene                  | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | 2-methylnaphthalene          | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | 1-methylnaphthalene          | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Acenaphthylene               | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Acenaphthene                 | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Fluorene                     | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Phenanthrene                 | mg/kg | 0.1 | 0.1      | 0.3       | 87         | 86    |
|              |              | Anthracene                   | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Fluoranthene                 | mg/kg | 0.1 | 0.4      | 0.6       | 52         | 46    |
|              |              | Pyrene                       | mg/kg | 0.1 | 0.4      | 0.6       | 51         | 43    |
|              |              | Benzo(a)anthracene           | mg/kg | 0.1 | 0.2      | 0.3       | 73         | 43    |
|              |              | Chrysene                     | mg/kg | 0.1 | 0.2      | 0.3       | 74         | 31    |
|              |              | Benzo(b)fluoranthene         | mg/kg | 0.1 | 0.3      | 0.4       | 60         | 24    |
|              |              | Benzo(k)fluoranthene         | mg/kg | 0.1 | 0.1      | 0.2       | 97         | 40    |
|              |              | Benzo(a)pyrene               | mg/kg | 0.1 | 0.3      | 0.3       | 63         | 27    |
|              |              | Indeno(1,2,3-cd)pyrene       | mg/kg | 0.1 | 0.2      | 0.2       | 89         | 24    |
|              |              | Dibenzo(a,h)anthracene       | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Benzo(ghi)perylene           | mg/kg | 0.1 | 0.2      | 0.3       | 75         | 27    |
|              |              | Total PAH                    | mg/kg | 0.8 | 1.8      | 2.7       | 65         | 41    |
|              | Surrogates   | d5-nitrobenzene (Surrogate)  | %     | -   | 94.0     | 95.0      | 30         | 1     |
|              |              | 2-fluorobiphenyl (Surrogate) | %     | -   | 109.0    | 106.0     | 30         | 3     |
|              |              | d14-p-terphenyl (Surrogate)  | %     | -   | 108.0    | 102.0     | 30         | 6     |
| SE105002.013 | LB013154.016 | Naphthalene                  | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | 2-methylnaphthalene          | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | 1-methylnaphthalene          | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Acenaphthylene               | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Acenaphthene                 | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Fluorene                     | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Phenanthrene                 | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Anthracene                   | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Fluoranthene                 | mg/kg | 0.1 | <0.1     | 0.2       | 107        | 52    |
|              |              | Pyrene                       | mg/kg | 0.1 | 0.1      | 0.2       | 101        | 57    |
|              |              | Benzo(a)anthracene           | mg/kg | 0.1 | <0.1     | 0.1       | 200        | 0     |
|              |              | Chrysene                     | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Benzo(b)fluoranthene         | mg/kg | 0.1 | <0.1     | 0.1       | 125        | 26    |
|              |              | Benzo(k)fluoranthene         | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Benzo(a)pyrene               | mg/kg | 0.1 | <0.1     | 0.1       | 200        | 0     |
|              |              | Indeno(1,2,3-cd)pyrene       | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Dibenzo(a,h)anthracene       | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |
|              |              | Benzo(ghi)perylene           | mg/kg | 0.1 | <0.1     | <0.1      | 200        | 0     |



DUPLICATES

SE105013 R0

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

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:  $MAD = 100 \times \frac{SDL}{Mean} + LR$

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 dagger symbol (†) when outside suggested criteria.

PAH (Polynuclear Aromatic Hydrocarbons) in Soil (continued)

Method: ME-(AU)-[ENV]AN420

| Original     | Duplicate    | Parameter                    | Units | LOR | Original | Duplicate | Criteria % | RPD % |
|--------------|--------------|------------------------------|-------|-----|----------|-----------|------------|-------|
| SE105002.013 | LB013154.016 | Total PAH                    | mg/kg | 0.8 | <0.8     | <0.8      | 200        | 0     |
|              | Surrogates   | d5-nitrobenzene (Surrogate)  | %     | -   | 98.0     | 94.0      | 30         | 4     |
|              |              | 2-fluorobiphenyl (Surrogate) | %     | -   | 108.0    | 106.0     | 30         | 2     |
|              |              | d14-p-terphenyl (Surrogate)  | %     | -   | 109.0    | 109.0     | 30         | 0     |

PCBs in Soil

Method: ME-(AU)-[ENV]AN400/AN420

| Original     | Duplicate    | Parameter                               | Units | LOR | Original | Duplicate | Criteria % | RPD % |
|--------------|--------------|---|-------|-----|----------|-----------|------------|-------|
| SE104976.009 | LB013151.004 | Arochlor 1016                           | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|              |              | Arochlor 1221                           | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|              |              | Arochlor 1232                           | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|              |              | Arochlor 1242                           | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|              |              | Arochlor 1248                           | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|              |              | Arochlor 1254                           | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|              |              | Arochlor 1260                           | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|              |              | Arochlor 1262                           | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|              |              | Arochlor 1268                           | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|              |              | Total PCBs (Arochlors)                  | mg/kg | 1   | <1       | <1        | 200        | 0     |
|              | Surrogates   | Tetrachloro-m-xylene (TCMX) (Surrogate) | %     | -   | 130      | 130       | 30         | 0     |
| SE105002.011 | LB013151.016 | Arochlor 1016                           | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|              |              | Arochlor 1221                           | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|              |              | Arochlor 1232                           | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|              |              | Arochlor 1242                           | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|              |              | Arochlor 1248                           | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|              |              | Arochlor 1254                           | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|              |              | Arochlor 1260                           | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|              |              | Arochlor 1262                           | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|              |              | Arochlor 1268                           | mg/kg | 0.2 | <0.2     | <0.2      | 200        | 0     |
|              |              | Total PCBs (Arochlors)                  | mg/kg | 1   | <1       | <1        | 200        | 0     |
|              | Surrogates   | Tetrachloro-m-xylene (TCMX) (Surrogate) | %     | -   | 130      | 110       | 30         | 15    |

Total Phenolics in Soil

Method: ME-(AU)-[ENV]AN289

| Original     | Duplicate    | Parameter     | Units | LOR | Original | Duplicate | Criteria % | RPD % |
|--------------|--------------|---------------|-------|-----|----------|-----------|------------|-------|
| SE104939.001 | LB013123.006 | Total Phenols | mg/kg | 0.1 | 0.2      | 0.2       | 63         | 18    |

Total Recoverable Metals in Soil by ICPOES from EPA 200.8 Digest

Method: ME-(AU)-[ENV]AN340/AN320

| Original     | Duplicate    | Parameter    | Units | LOR | Original      | Duplicate     | Criteria % | RPD % |
|--------------|--------------|--------------|-------|-----|---------------|---------------|------------|-------|
| SE105013.001 | LB013286.014 | Arsenic, As  | mg/kg | 3   | 4             | 3             | 117        | 12    |
|              |              | Cadmium, Cd  | mg/kg | 0.3 | <0.3          | <0.3          | 200        | 0     |
|              |              | Chromium, Cr | mg/kg | 0.3 | 5.8           | 5.7           | 35         | 1     |
|              |              | Copper, Cu   | mg/kg | 0.5 | 3.1           | 3.5           | 45         | 12    |
|              |              | Lead, Pb     | mg/kg | 1   | 3             | 3             | 63         | 9     |
|              |              | Nickel, Ni   | mg/kg | 0.5 | 1.9           | 2.1           | 55         | 7     |
|              |              | Zinc, Zn     | mg/kg | 0.5 | 5.2           | 5.4           | 39         | 4     |
| SE105063.001 | LB013286.024 | Arsenic, As  | mg/kg | 3   | 13.2863211066 | 13.2566970594 | 53         | 0     |
|              |              | Cadmium, Cd  | mg/kg | 0.3 | 0.04056548530 | 0.0448060511  | 200        | 0     |
|              |              | Chromium, Cr | mg/kg | 0.3 | 3.21299290963 | 2.230809602   | 39         | 0     |
|              |              | Copper, Cu   | mg/kg | 0.5 | 0.62501362460 | 0.6187636420  | 110        | 1     |
|              |              | Lead, Pb     | mg/kg | 1   | 1.29244827021 | 1.3775617165  | 105        | 6     |
|              |              | Nickel, Ni   | mg/kg | 0.5 | 2.18365328912 | 1.856273721   | 53         | 0     |
|              |              | Zinc, Zn     | mg/kg | 0.5 | 2.53213654792 | 2.4468310702  | 50         | 3     |



LABORATORY CONTROL SAMPLES

SE105013 R0

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.

Mercury (dissolved) in Water Method: ME-(AU)-(ENV)AN311/AN312

| Sample Number | Parameter | Units | LOR    | Result | Expected | Criteria % | Recovery % |
|---------------|-----------|-------|--------|--------|----------|------------|------------|
| LB013240.002  | Mercury   | mg/L  | 0.0001 | 0.0092 | 0.008    | 80 - 120   | 115        |

Mercury in Soil Method: ME-(AU)-(ENV)AN312

| Sample Number | Parameter | Units | LOR  | Result | Expected | Criteria % | Recovery % |
|---------------|-----------|-------|------|--------|----------|------------|------------|
| LB013269.002  | Mercury   | mg/kg | 0.05 | 0.21   | 0.2      | 70 - 130   | 106        |

Metals in Water (Dissolved) by ICPOES Method: ME-(AU)-(ENV)AN320/AN321

| Sample Number | Parameter    | Units | LOR   | Result | Expected | Criteria % | Recovery % |
|---------------|--------------|-------|-------|--------|----------|------------|------------|
| LB013223.002  | Arsenic, As  | mg/L  | 0.05  | 1.9    | 2        | 80 - 120   | 96         |
|               | Cadmium, Cd  | mg/L  | 0.005 | 2.0    | 2        | 80 - 120   | 99         |
|               | Chromium, Cr | mg/L  | 0.005 | 1.9    | 2        | 80 - 120   | 97         |
|               | Copper, Cu   | mg/L  | 0.01  | 1.9    | 2        | 80 - 120   | 97         |
|               | Lead, Pb     | mg/L  | 0.02  | 2.0    | 2        | 80 - 120   | 98         |
|               | Nickel, Ni   | mg/L  | 0.01  | 2.0    | 2        | 80 - 120   | 98         |
|               | Zinc, Zn     | mg/L  | 0.01  | 2.0    | 2        | 80 - 120   | 99         |

OC Pesticides in Soil Method: ME-(AU)-(ENV)AN400/AN420

| Sample Number | Parameter                               | Units | LOR  | Result | Expected | Criteria % | Recovery % |
|---------------|---|-------|------|--------|----------|------------|------------|
| LB013151.002  | Heptachlor                              | mg/kg | 0.1  | 0.2    | 0.2      | 60 - 140   | 120        |
|               | Aldrin                                  | mg/kg | 0.1  | 0.3    | 0.2      | 60 - 140   | 130        |
|               | Delta BHC                               | mg/kg | 0.1  | 0.2    | 0.2      | 60 - 140   | 120        |
|               | Dieldrin                                | mg/kg | 0.05 | 0.24   | 0.2      | 60 - 140   | 120        |
|               | Endrin                                  | mg/kg | 0.2  | 0.2    | 0.2      | 60 - 140   | 120        |
|               | p,p'-DDT                                | mg/kg | 0.1  | 0.2    | 0.2      | 60 - 140   | 80         |
| Surrogates    | Tetrachloro-m-xylene (TCMX) (Surrogate) | %     | -    | 95     | 100      | 60 - 140   | 95         |

FAH (Polynuclear Aromatic Hydrocarbons) in Soil Method: ME-(AU)-(ENV)AN420

| Sample Number | Parameter                    | Units | LOR | Result | Expected | Criteria % | Recovery % |
|---------------|------------------------------|-------|-----|--------|----------|------------|------------|
| LB013154.002  | Naphthalene                  | mg/kg | 0.1 | 4.5    | 4        | 60 - 140   | 113        |
|               | Acenaphthylene               | mg/kg | 0.1 | 4.6    | 4        | 60 - 140   | 114        |
|               | Acenaphthene                 | mg/kg | 0.1 | 4.8    | 4        | 60 - 140   | 120        |
|               | Phenanthrene                 | mg/kg | 0.1 | 4.6    | 4        | 60 - 140   | 116        |
|               | Anthracene                   | mg/kg | 0.1 | 4.9    | 4        | 60 - 140   | 123        |
|               | Fluoranthene                 | mg/kg | 0.1 | 4.8    | 4        | 60 - 140   | 120        |
|               | Pyrene                       | mg/kg | 0.1 | 5.0    | 4        | 60 - 140   | 124        |
|               | Benzo(a)pyrene               | mg/kg | 0.1 | 4.7    | 4        | 60 - 140   | 119        |
|               | d5-nitrobenzene (Surrogate)  | %     | -   | 98.0   | 100      | 60 - 140   | 98         |
|               | 2-fluorobiphenyl (Surrogate) | %     | -   | 111.0  | 100      | 60 - 140   | 111        |
| Surrogates    | d14-p-terphenyl (Surrogate)  | %     | -   | 114.0  | 100      | 60 - 140   | 114        |

PAH (Polynuclear Aromatic Hydrocarbons) in Water Method: ME-(AU)-(ENV)AN420

| Sample Number | Parameter                    | Units | LOR | Result | Expected | Criteria % | Recovery % |
|---------------|------------------------------|-------|-----|--------|----------|------------|------------|
| LB013144.002  | Naphthalene                  | µg/L  | 0.1 | 36     | 40       | 60 - 140   | 91         |
|               | Acenaphthylene               | µg/L  | 0.1 | 41     | 40       | 60 - 140   | 103        |
|               | Acenaphthene                 | µg/L  | 0.1 | 45     | 40       | 60 - 140   | 113        |
|               | Phenanthrene                 | µg/L  | 0.1 | 49     | 40       | 60 - 140   | 121        |
|               | Anthracene                   | µg/L  | 0.1 | 44     | 40       | 60 - 140   | 109        |
|               | Fluoranthene                 | µg/L  | 0.1 | 48     | 40       | 60 - 140   | 119        |
|               | Pyrene                       | µg/L  | 0.1 | 48     | 40       | 60 - 140   | 120        |
|               | Benzo(a)pyrene               | µg/L  | 0.1 | 47     | 40       | 60 - 140   | 118        |
|               | d5-nitrobenzene (Surrogate)  | %     | -   | 98.0   | 100      | 60 - 140   | 98         |
|               | 2-fluorobiphenyl (Surrogate) | %     | -   | 101.0  | 100      | 60 - 140   | 101        |
| Surrogates    | d14-p-terphenyl (Surrogate)  | %     | -   | 116.0  | 100      | 60 - 140   | 116        |

PCBs in Soil Method: ME-(AU)-(ENV)AN400/AN420

| Sample Number | Parameter                               | Units | LOR | Result | Expected | Criteria % | Recovery % |
|---------------|---|-------|-----|--------|----------|------------|------------|
| LB013151.002  | Aroclor 1260                            | mg/kg | 0.2 | 0.5    | 0.4      | 60 - 140   | 129        |
| Surrogates    | Tetrachloro-m-xylene (TCMX) (Surrogate) | %     | -   | 72     | 100      | 60 - 140   | 72         |





LABORATORY CONTROL SAMPLES

SE105013 R0

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.

Total Cyanide in soil by Discrete Analyser (Aquakem)

Method: ME-(AU)-(ENV)AN077/AN287

| Sample Number | Parameter     | Units | LOR | Result | Expected | Criteria % | Recovery % |
|---------------|---------------|-------|-----|--------|----------|------------|------------|
| LB013182.002  | Total Cyanide | mg/kg | 0.1 | 0.2    | 0.25     | 70 - 130   | 97         |

Total Phenolics in Soil

Method: ME-(AU)-(ENV)AN289

| Sample Number | Parameter     | Units | LOR | Result | Expected | Criteria % | Recovery % |
|---------------|---------------|-------|-----|--------|----------|------------|------------|
| LB013123.002  | Total Phenols | mg/kg | 0.1 | 2.3    | 2.5      | 70 - 130   | 90         |

Total Recoverable Metals in Soil by ICPOES from EPA 200.8 Digest

Method: ME-(AU)-(ENV)AN040/AN320

| Sample Number | Parameter    | Units | LOR | Result | Expected | Criteria % | Recovery % |
|---------------|--------------|-------|-----|--------|----------|------------|------------|
| LB013286.002  | Arsenic, As  | mg/kg | 3   | 49     | 50       | 80 - 120   | 98         |
|               | Cadmium, Cd  | mg/kg | 0.3 | 51     | 50       | 80 - 120   | 103        |
|               | Chromium, Cr | mg/kg | 0.3 | 50     | 50       | 80 - 120   | 100        |
|               | Copper, Cu   | mg/kg | 0.5 | 51     | 50       | 80 - 120   | 102        |
|               | Lead, Pb     | mg/kg | 1   | 51     | 50       | 80 - 120   | 102        |
|               | Nickel, Ni   | mg/kg | 0.5 | 51     | 50       | 80 - 120   | 102        |
|               | Zinc, Zn     | mg/kg | 0.5 | 51     | 50       | 80 - 120   | 102        |

TRH (Total Recoverable Hydrocarbons) in Soil

Method: ME-(AU)-(ENV)AN403

| Sample Number | Parameter   | Units | LOR | Result | Expected | Criteria % | Recovery % |
|---------------|-------------|-------|-----|--------|----------|------------|------------|
| LB013149.002  | TRH C10-C14 | mg/kg | 20  | 41     | 40       | 60 - 140   | 103        |
|               | TRH C15-C28 | mg/kg | 50  | <50    | 40       | 60 - 140   | 98         |

TRH (Total Recoverable Hydrocarbons) in Water

Method: ME-(AU)-(ENV)AN403

| Sample Number | Parameter   | Units | LOR | Result | Expected | Criteria % | Recovery % |
|---------------|-------------|-------|-----|--------|----------|------------|------------|
| LB013144.002  | TRH C10-C14 | µg/L  | 100 | 1100   | 1200     | 60 - 140   | 93         |
|               | TRH C15-C28 | µg/L  | 200 | 1100   | 1200     | 60 - 140   | 94         |

VOC's in Soil

Method: ME-(AU)-(ENV)AN433/AN434

| Sample Number |            | Parameter                         | Units   | LOR   | Result | Expected | Criteria % | Recovery % |
|---------------|------------|-----------------------------------|---------|-------|--------|----------|------------|------------|
| LB013141.002  | Monocyclic | Benzene                           | mg/kg   | 0.1   | 2.7    | 3        | 60 - 140   | 90         |
|               |            | Aromatic                          | Toluene | mg/kg | 0.1    | 2.7      | 3          | 60 - 140   |
|               |            | Ethylbenzene                      | mg/kg   | 0.1   | 2.7    | 3        | 60 - 140   | 90         |
|               |            | m/p-xylene                        | mg/kg   | 0.2   | 5.4    | 5.9      | 60 - 140   | 92         |
|               |            | o-xylene                          | mg/kg   | 0.1   | 2.8    | 2.9      | 60 - 140   | 96         |
|               | Surrogates | Dibromofluoromethane (Surrogate)  | %       | -     | 102.0  | 100      | 60 - 140   | 102        |
|               |            | d4-1,2-dichloroethane (Surrogate) | %       | -     | 103.0  | 100      | 60 - 140   | 103        |
|               |            | d8-toluene (Surrogate)            | %       | -     | 101.0  | 100      | 60 - 140   | 101        |
|               |            | Bromofluorobenzene (Surrogate)    | %       | -     | 108.0  | 100      | 60 - 140   | 108        |
|               |            |                                   |         |       |        |          |            |            |

VOCs in Water

Method: ME-(AU)-(ENV)AN433/AN434

| Sample Number |            | Parameter    | Units | LOR | Result | Expected | Criteria % | Recovery % |
|---------------|------------|--------------|-------|-----|--------|----------|------------|------------|
| LB013388.002  | Monocyclic | Benzene      | µg/L  | 0.5 | 44     | 45.45    | 60 - 140   | 98         |
|               | Aromatic   | Toluene      | µg/L  | 0.5 | 42     | 45.45    | 60 - 140   | 93         |
|               |            | Ethylbenzene | µg/L  | 0.5 | 42     | 45.45    | 60 - 140   | 93         |
|               |            | m/p-xylene   | µg/L  | 1   | 81     | 90.9     | 60 - 140   | 89         |
|               |            | o-xylene     | µg/L  | 0.5 | 44     | 45.45    | 60 - 140   | 97         |
|               |            |              |       |     |        |          |            |            |

Volatile Petroleum Hydrocarbons in Soil

Method: ME-(AU)-(ENV)AN433/AN434

| Sample Number | Parameter | Units | LOR | Result | Expected | Criteria % | Recovery % |
|---------------|-----------|-------|-----|--------|----------|------------|------------|
| LB013141.002  | TRH C6-C9 | mg/kg | 20  | 27     | 24.4     | 60 - 140   | 111        |

Volatile Petroleum Hydrocarbons in Water

Method: ME-(AU)-(ENV)AN433/AN434

| Sample Number | Parameter | Units | LOR | Result | Expected | Criteria % | Recovery % |
|---------------|-----------|-------|-----|--------|----------|------------|------------|
| LB013388.002  | TRH C6-C9 | µg/L  | 40  | 840    | 827      | 60 - 140   | 102        |



MATRIX SPIKES

SE105013 R0

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.

Mercury (dissolved) in Water

Method: ME-(AU)-(ENV)AN311/AN312

| QC Sample    | Sample Number | Parameter | Units | LOR    | Result | Original | Spike | Recovery% |
|--------------|---------------|-----------|-------|--------|--------|----------|-------|-----------|
| SE104964.001 | LB013240.004  | Mercury   | mg/L  | 0.0001 | 0.0087 | 0.0078   | 0.008 | 109       |

Mercury in Soil

Method: ME-(AU)-(ENV)AN312

| QC Sample    | Sample Number | Parameter | Units | LOR  | Result | Original | Spike | Recovery% |
|--------------|---------------|-----------|-------|------|--------|----------|-------|-----------|
| SE105002.006 | LB013289.004  | Mercury   | mg/kg | 0.05 | 0.23   | <0.05    | 0.2   | 93        |

OC Pesticides in Soil

Method: ME-(AU)-(ENV)AN400/AN420

| QC Sample    | Sample Number | Parameter                               | Units | LOR  | Result | Original | Spike | Recovery% |
|--------------|---------------|---|-------|------|--------|----------|-------|-----------|
| SE104976.021 | LB013151.006  | Hexachlorobenzene (HCB)                 | mg/kg | 0.1  | <0.1   | <0.1     | -     | -         |
|              |               | Alpha BHC                               | mg/kg | 0.1  | <0.1   | <0.1     | -     | -         |
|              |               | Lindane                                 | mg/kg | 0.1  | <0.1   | <0.1     | -     | -         |
|              |               | Heptachlor                              | mg/kg | 0.1  | 0.2    | <0.1     | 0.2   | 75        |
|              |               | Aldrin                                  | mg/kg | 0.1  | 0.2    | <0.1     | 0.2   | 75        |
|              |               | Beta BHC                                | mg/kg | 0.1  | <0.1   | <0.1     | -     | -         |
|              |               | Delta BHC                               | mg/kg | 0.1  | 0.1    | <0.1     | 0.2   | 70        |
|              |               | Heptachlor epoxide                      | mg/kg | 0.1  | <0.1   | <0.1     | -     | -         |
|              |               | o,p'-DDE                                | mg/kg | 0.1  | <0.1   | <0.1     | -     | -         |
|              |               | Alpha Endosulfan                        | mg/kg | 0.2  | <0.2   | <0.2     | -     | -         |
|              |               | Gamma Chlordane                         | mg/kg | 0.1  | <0.1   | <0.1     | -     | -         |
|              |               | Alpha Chlordane                         | mg/kg | 0.1  | <0.1   | <0.1     | -     | -         |
|              |               | trans-Nonachlor                         | mg/kg | 0.1  | <0.1   | <0.1     | -     | -         |
|              |               | p,p'-DDE                                | mg/kg | 0.1  | <0.1   | <0.1     | -     | -         |
|              |               | Dieldrin                                | mg/kg | 0.05 | 0.14   | <0.2     | 0.2   | 70        |
|              |               | Endrin                                  | mg/kg | 0.2  | <0.2   | <0.2     | 0.2   | 80        |
|              |               | o,p'-DDD                                | mg/kg | 0.1  | <0.1   | <0.1     | -     | -         |
|              |               | o,p'-DDT                                | mg/kg | 0.1  | <0.1   | <0.1     | -     | -         |
|              |               | Beta Endosulfan                         | mg/kg | 0.2  | <0.2   | <0.2     | -     | -         |
|              |               | p,p'-DDD                                | mg/kg | 0.1  | <0.1   | <0.1     | -     | -         |
|              |               | p,p'-DDT                                | mg/kg | 0.1  | 0.2    | <0.1     | 0.2   | 85        |
|              |               | Endosulfan sulphate                     | mg/kg | 0.1  | <0.1   | <0.1     | -     | -         |
|              |               | Endrin Aldehyde                         | mg/kg | 0.1  | <0.1   | <0.1     | -     | -         |
|              |               | Methoxychlor                            | mg/kg | 0.1  | <0.1   | <0.1     | -     | -         |
|              |               | Endrin Ketone                           | mg/kg | 0.1  | <0.1   | <0.1     | -     | -         |
| Surrogates   |               | Tetrachloro-m-xylene (TCMX) (Surrogate) | %     | -    | 73     | 130      | 100   | 73        |

PAH (Polynuclear Aromatic Hydrocarbons) in Soil

Method: ME-(AU)-(ENV)AN420

| QC Sample    | Sample Number                | Parameter              | Units | LOR   | Result | Original | Spike | Recovery% |
|--------------|------------------------------|------------------------|-------|-------|--------|----------|-------|-----------|
| SE105001.003 | LB013154.007                 | Naphthalene            | mg/kg | 0.1   | 4.4    | <0.1     | 4     | 110       |
|              |                              | 2-methylnaphthalene    | mg/kg | 0.1   | <0.1   | <0.1     | -     | -         |
|              |                              | 1-methylnaphthalene    | mg/kg | 0.1   | <0.1   | <0.1     | -     | -         |
|              |                              | Acenaphthylene         | mg/kg | 0.1   | 4.5    | <0.1     | 4     | 113       |
|              |                              | Acenaphthene           | mg/kg | 0.1   | 5.0    | <0.1     | 4     | 125       |
|              |                              | Fluorene               | mg/kg | 0.1   | <0.1   | <0.1     | -     | -         |
|              |                              | Phenanthrene           | mg/kg | 0.1   | 4.7    | 0.1      | 4     | 115       |
|              |                              | Anthracene             | mg/kg | 0.1   | 4.9    | <0.1     | 4     | 122       |
|              |                              | Fluoranthene           | mg/kg | 0.1   | 4.9    | 0.4      | 4     | 113       |
|              |                              | Pyrene                 | mg/kg | 0.1   | 4.5    | 0.4      | 4     | 104       |
|              |                              | Benzo(a)anthracene     | mg/kg | 0.1   | <0.1   | 0.2      | -     | -         |
|              |                              | Chrysene               | mg/kg | 0.1   | <0.1   | 0.2      | -     | -         |
|              |                              | Benzo(b)fluoranthene   | mg/kg | 0.1   | <0.1   | 0.3      | -     | -         |
|              |                              | Benzo(k)fluoranthene   | mg/kg | 0.1   | <0.1   | 0.2      | -     | -         |
|              |                              | Benzo(a)pyrene         | mg/kg | 0.1   | 4.9    | 0.3      | 4     | 116       |
|              |                              | Indeno(1,2,3-cd)pyrene | mg/kg | 0.1   | <0.1   | 0.2      | -     | -         |
|              |                              | Dibenzo(a,h)anthracene | mg/kg | 0.1   | <0.1   | <0.1     | -     | -         |
|              |                              | Benzo(ghi)perylene     | mg/kg | 0.1   | <0.1   | 0.2      | -     | -         |
|              |                              | Total PAH              | mg/kg | 0.8   | 38     | 1.9      | -     | -         |
| Surrogates   | d5-nitrobenzene (Surrogate)  | %                      | -     | 126.0 | 99.0   | 100      | 126   |           |
|              | 2-fluorobiphenyl (Surrogate) | %                      | -     | 109.0 | 105.0  | 100      | 109   |           |



MATRIX SPIKES

SE105013 R0

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.

PAH (Polynuclear Aromatic Hydrocarbons) in Soil (continued) Method: ME-(AU)-(ENV)AN420

| QC Sample    | Sample Number | Parameter                              | Units | LOR | Result | Original | Spike | Recovery% |
|--------------|---------------|--|-------|-----|--------|----------|-------|-----------|
| SE105001.003 | LB013154.007  | Surrogates d14-p-terphenyl (Surrogate) | %     | -   | 118.0  | 103.0    | 100   | 118       |

PCBs in Soil Method: ME-(AU)-(ENV)AN400/AN420

| QC Sample    | Sample Number                           | Parameter              | Units | LOR | Result | Original | Spike | Recovery% |
|--------------|---|------------------------|-------|-----|--------|----------|-------|-----------|
| SE104976.022 | LB013151.007                            | Arochlor 1016          | mg/kg | 0.2 | <0.2   | <0.2     | -     | -         |
|              |   | Arochlor 1221          | mg/kg | 0.2 | <0.2   | <0.2     | -     | -         |
|              |   | Arochlor 1232          | mg/kg | 0.2 | <0.2   | <0.2     | -     | -         |
|              |   | Arochlor 1242          | mg/kg | 0.2 | <0.2   | <0.2     | -     | -         |
|              |   | Arochlor 1248          | mg/kg | 0.2 | <0.2   | <0.2     | -     | -         |
|              |   | Arochlor 1254          | mg/kg | 0.2 | <0.2   | <0.2     | -     | -         |
|              |   | Arochlor 1260          | mg/kg | 0.2 | 0.3    | <0.2     | 0.4   | 78        |
|              |   | Arochlor 1262          | mg/kg | 0.2 | <0.2   | <0.2     | -     | -         |
|              |   | Arochlor 1268          | mg/kg | 0.2 | <0.2   | <0.2     | -     | -         |
|              |   | Total PCBs (Arochlors) | mg/kg | 1   | <1     | <1       | -     | -         |
| Surrogates   | Tetrachloro-m-xylene (TCMX) (Surrogate) | %                      | -     | 73  | 71     | 100      | 73    |           |

Total Recoverable Metals in Soil by ICPOES from EPA 200.8 Digest Method: ME-(AU)-(ENV)AN040/AN320

| QC Sample    | Sample Number | Parameter    | Units | LOR | Result | Original | Spike | Recovery% |
|--------------|---------------|--------------|-------|-----|--------|----------|-------|-----------|
| SE105002.013 | LB013286.004  | Arsenic, As  | mg/kg | 3   | 40     | 4        | 50    | 72        |
|              |               | Cadmium, Cd  | mg/kg | 0.3 | 41     | <0.3     | 50    | 81        |
|              |               | Chromium, Cr | mg/kg | 0.3 | 65     | 27       | 50    | 75        |
|              |               | Copper, Cu   | mg/kg | 0.5 | 51     | 11       | 50    | 81        |
|              |               | Lead, Pb     | mg/kg | 1   | 57     | 23       | 50    | 69 @      |
|              |               | Nickel, Ni   | mg/kg | 0.5 | 46     | 6.1      | 50    | 79        |
|              |               | Zinc, Zn     | mg/kg | 0.5 | 65     | 26       | 50    | 78        |



MATRIX SPIKE DUPLICATES

SE105013 R0

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 end of this report for failure reasons.

Total Cyanide in soil by Discrete Analyser (Aquakem)

Method: ME-(AU)-[ENV]AN077/AN287

| QC Sample    | Sample Number | Parameter     | Units | LOR | Duplicate |
|--------------|---------------|---------------|-------|-----|-----------|
| SE105002.001 | LB013182.004  | Total Cyanide | mg/kg | 0.1 | 0.5       |

Total Phenolics in Soil

Method: ME-(AU)-[ENV]AN289

| QC Sample    | Sample Number | Parameter     | Units | LOR | Duplicate |
|--------------|---------------|---------------|-------|-----|-----------|
| SE104976.005 | LB013123.012  | Total Phenols | mg/kg | 0.1 | 2.4       |

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:  
<http://www.au.sgs.com/sgs-mp-au-env-qu-022-qa-qc-plan-en-09.pdf>

- \* Non-accredited analysis.
- Sample not analysed for this analyte.
- ^ Analysis performed by external laboratory.
  
- 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.
- ⊗ Refer to Analytical Report comments for further information.

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SAMPLE RECEIPT ADVICE

SE105013

CLIENT DETAILS

Contact John Xu  
Client Geotechnique  
Address P.O. Box 880  
PENRITH NSW 2751

Telephone 02 4722 2700  
Facsimile 02 4722 6161  
Email john.xu@geotech.com.au

Project 12593/2 - Mona Vale  
Order Number (Not specified)  
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 Fri 27/1/2012  
Report Due Fri 3/2/2012  
SGS Reference SE105013

SUBMISSION DETAILS

This is to confirm that 4 samples were received on Friday 27/1/2012. Results are expected to be ready by Friday 3/2/2012. Please quote SGS reference SE105013 when making enquiries. Refer below for details relating to sample integrity upon receipt.

|  |                  |                                 |          |
|--|------------------|---------------------------------|----------|
| Sample counts by matrix                | 3 Soils, 1 Water | Type of documentation received  | COC      |
| Date documentation received            | 30/1/12@3:18pm   | Samples received in good order  | Yes      |
| Samples received without headspace     | Yes              | Sample temperature upon receipt | 3.9°C    |
| Sample container provider              | SGS              | Turnaround time requested       | Standard |
| Samples received in correct containers | Yes              | Sufficient sample for analysis  | Yes      |
| Sample cooling method                  | Ice Bricks       | Samples clearly labelled        | Yes      |
| Complete documentation received        | Yes              |                                 |          |

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

COMMENTS

To the extent not inconsistent with the other provisions of this document and unless specifically agreed otherwise in writing by SGS, all SGS services are rendered in accordance with the applicable SGS General Conditions of Service accessible at [http://www.sgs.com/terms\\_and\\_conditions.htm](http://www.sgs.com/terms_and_conditions.htm) as at the date of this document. Attention is drawn to the limitations of liability and to the clauses of indemnification.





SAMPLE RECEIPT ADVICE

SE105013

CLIENT DETAILS

Client Geotechnique Project 12593/2 - Mona Vale

SUMMARY OF ANALYSIS

| No. | Sample ID      | OC Pesticides in Soil | PAH (Polynuclear Aromatic Hydrocarbons) in | PCBs in Soil | Total Cyanide in soil by Discrete Analyser | Total Phenolics in Soil | Total Recoverable Metals in Soil by ICPOES from | TRH (Total Recoverable Hydrocarbons) in Soil | VOC's in Soil | Volatile Petroleum Hydrocarbons in Soil |
|-----|----------------|-----------------------|--|--------------|--|-------------------------|---|--|---------------|---|
| 001 | BH101_0.1-0.2  | 26                    | 22   | 11           | 1  | 1                       | 7   | 4  | 12            | 6                                       |
| 002 | Duplicate D101 | 26                    | 22   | 11           | 1  | 1                       | 7   | 4  | 12            | 6                                       |
| 004 | Tripspike TS1  | -                     | -  | -            | -  | -                       | -   | -  | 12            | -                                       |

CONTINUED OVERLEAF

The above table represents SGS Environmental Services' 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.





SAMPLE RECEIPT ADVICE

SE105013

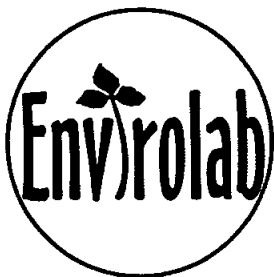
CLIENT DETAILS

Client                                      Geotechnique                                      Project                                      12593/2 - Mona Vale

SUMMARY OF ANALYSIS

| No. | Sample ID      | Mercury (dissolved) in Water | Mercury in Soil | Metals in Water (Dissolved) by ICPOES | Moisture Content | PAH (Polynuclear Aromatic Hydrocarbons) in | TRH (Total Recoverable Hydrocarbons) in Water | VOCs in Water | Volatile Petroleum Hydrocarbons in Water |
|-----|----------------|------------------------------|-----------------|---------------------------------------|------------------|--|---|---------------|--|
| 001 | BH101_0.1-0.2  | -                            | 1               | -                                     | 1                | -  | -   | -             | -  |
| 002 | Duplicate D101 | -                            | 1               | -                                     | 1                | -  | -   | -             | -  |
| 003 | Rinsate R1     | 1                            | -               | 7                                     | -                | 22   | 4   | 12            | 6  |

The above table represents SGS Environmental Services' 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.



**Envirolab Services Pty Ltd**  
ABN 37 112 535 645  
12 Ashley St Chatswood NSW 2067  
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enquiries@envirolabservices.com.au  
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**CERTIFICATE OF ANALYSIS**

**68251**

**Client:**

**Geotechnique Pty Ltd**  
PO Box 880  
Penrith  
NSW 2751

**Attention:** John XU

**Sample log in details:**

|   |                                  |   |          |
|---|----------------------------------|---|----------|
| Your Reference:   | <b><u>12593/1, Mona Vale</u></b> |   |          |
| No. of samples:   | 1 Soil                           |   |          |
| Date samples received / completed instructions received | 30/01/12                         | / | 30/01/12 |

**Analysis Details:**

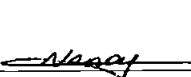
Please refer to the following pages for results, methodology summary and quality control data.  
Samples were analysed as received from the client. Results relate specifically to the samples as received.  
Results are reported on a dry weight basis for solids and on an as received basis for other matrices.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

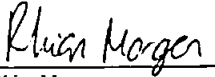
**Report Details:**

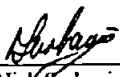
|  |            |   |         |
|--|------------|---|---------|
| Date results requested by: / Issue Date: | 3/02/12    | / | 3/02/12 |
| Date of Preliminary Report:              | Not Issued |   |         |

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**Results Approved By:**

  
Nancy Zhang  
Chemist

  
Rhian Morgan  
Reporting Supervisor

  
Nick Sarlamis  
Inorganics Supervisor

Envirolab Reference: 68251  
Revision No: R 00



Client Reference: 12593/1, Mona Vale

|   |                         |                                     |
|---|-------------------------|-------------------------------------|
| vTRH & BTEX in Soil<br>Our Reference:<br>Your Reference<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 68251-1<br>S101<br>27/01/12<br>Soil |
| Date extracted  | -                       | 31/01/2012                          |
| Date analysed   | -                       | 01/02/2012                          |
| vTRHC <sub>6</sub> - C <sub>9</sub>   | mg/kg                   | <25                                 |
| Benzene   | mg/kg                   | <0.2                                |
| Toluene   | mg/kg                   | <0.5                                |
| Ethylbenzene  | mg/kg                   | <1                                  |
| m+p-xylene  | mg/kg                   | <2                                  |
| o-Xylene  | mg/kg                   | <1                                  |
| Surrogate aaa-Trifluorotoluene  | %                       | 91                                  |

Client Reference: 12593/1, Mona Vale

|                                      |       |            |
|--------------------------------------|-------|------------|
| sTRH in Soil (C10-C36)               |       |            |
| Our Reference:                       | UNTS  | 68251-1    |
| Your Reference                       | ----- | S101       |
| Date Sampled                         | ----- | 27/01/12   |
| Type of sample                       |       | Soil       |
| Date extracted                       | -     | 31/01/2012 |
| Date analysed                        | -     | 31/01/2012 |
| TRHC <sub>10</sub> - C <sub>14</sub> | mg/kg | <50        |
| TRHC <sub>15</sub> - C <sub>28</sub> | mg/kg | <100       |
| TRHC <sub>28</sub> - C <sub>36</sub> | mg/kg | <100       |
| Surrogate o-Terphenyl                | %     | 90         |

|                           |       |            |
|---------------------------|-------|------------|
| PAHs in Soil              |       |            |
| Our Reference:            | UNITS | 68251-1    |
| Your Reference            | ----- | S101       |
| Date Sampled              | ----- | 27/01/12   |
| Type of sample            |       | Soil       |
| Date extracted            | -     | 31/01/2012 |
| Date analysed             | -     | 01/02/2012 |
| Naphthalene               | mg/kg | <0.1       |
| Acenaphthylene            | mg/kg | <0.1       |
| Acenaphthene              | mg/kg | <0.1       |
| Fluorene                  | mg/kg | <0.1       |
| Phenanthrene              | mg/kg | <0.1       |
| Anthracene                | mg/kg | <0.1       |
| Fluoranthene              | mg/kg | <0.1       |
| Pyrene                    | mg/kg | <0.1       |
| Benzo(a)anthracene        | mg/kg | <0.1       |
| Chrysene                  | mg/kg | <0.1       |
| Benzo(b+k)fluoranthene    | mg/kg | <0.2       |
| Benzo(a)pyrene            | mg/kg | <0.05      |
| Indeno(1,2,3-c,d)pyrene   | mg/kg | <0.1       |
| Dibenzo(a,h)anthracene    | mg/kg | <0.1       |
| Benzo(g,h,i)perylene      | mg/kg | <0.1       |
| Surrogate p-Terphenyl-d14 | %     | 87         |

|                           |       |            |
|---------------------------|-------|------------|
| Organochlorine Pesticides |       |            |
| Our Reference:            | UNITS | 68251-1    |
| Your Reference            | ----- | S101       |
| Date Sampled              | ----- | 27/01/12   |
| Type of sample            | .     | Soil       |
| Date extracted            | -     | 31/01/2012 |
| Date analysed             | -     | 02/02/2012 |
| HCB                       | mg/kg | <0.1       |
| alpha-BHC                 | mg/kg | <0.1       |
| gamma-BHC                 | mg/kg | <0.1       |
| beta-BHC                  | mg/kg | <0.1       |
| Heptachlor                | mg/kg | <0.1       |
| delta-BHC                 | mg/kg | <0.1       |
| Aldrin                    | mg/kg | <0.1       |
| Heptachlor Epoxide        | mg/kg | <0.1       |
| gamma-Chlordane           | mg/kg | <0.1       |
| alpha-chlordane           | mg/kg | <0.1       |
| Endosulfan I              | mg/kg | <0.1       |
| DDE                       | mg/kg | <0.2       |
| Dieldrin                  | mg/kg | <0.1       |
| Endrin                    | mg/kg | <0.1       |
| DDD                       | mg/kg | <0.2       |
| Endosulfan II             | mg/kg | <0.1       |
| DDT                       | mg/kg | <0.2       |
| Endrin Aldehyde           | mg/kg | <0.1       |
| Endosulfan Sulphate       | mg/kg | <0.1       |
| Methoxychlor              | mg/kg | <0.1       |
| Surrogate TCLMX           | %     | 88         |

Client Reference: 12593/1, Mona Vale

|  |                         |                                     |
|--|-------------------------|-------------------------------------|
| PCBs in Soil<br>Our Reference:<br>Your Reference<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 68251-1<br>S101<br>27/01/12<br>Soil |
| Date extracted   | -                       | 31/01/2012                          |
| Date analysed  | -                       | 02/02/2012                          |
| Arochlor 1016  | mg/kg                   | <0.1                                |
| Arochlor 1221  | mg/kg                   | <0.1                                |
| Arochlor 1232  | mg/kg                   | <0.1                                |
| Arochlor 1242  | mg/kg                   | <0.1                                |
| Arochlor 1248  | mg/kg                   | <0.1                                |
| Arochlor 1254  | mg/kg                   | <0.1                                |
| Arochlor 1260  | mg/kg                   | <0.1                                |
| Surrogate TCLMX  | %                       | 88                                  |

Client Reference: 12593/1, Mona Vale

|                             |       |            |
|-----------------------------|-------|------------|
| Total Phenolics in Soil     |       |            |
| Our Reference:              | UNITS | 68251-1    |
| Your Reference              | ----- | S101       |
| Date Sampled                | ----- | 27/01/12   |
| Type of sample              |       | Soil       |
| Date extracted              | -     | 01/02/2012 |
| Date analysed               | -     | 01/02/2012 |
| Total Phenolics (as Phenol) | mg/kg | <5         |



Client Reference: 12593/1, Mona Vale

|                                 |       |          |
|---------------------------------|-------|----------|
| Acid Extractable metals in soil |       |          |
| Our Reference:                  | UNITS | 68251-1  |
| Your Reference                  | ----- | S101     |
| Date Sampled                    | ----- | 27/01/12 |
| Type of sample                  |       | Soil     |
| Arsenic                         | mg/kg | <4       |
| Cadmium                         | mg/kg | <0.5     |
| Chromium                        | mg/kg | 5        |
| Copper                          | mg/kg | 5        |
| Lead                            | mg/kg | 2        |
| Mercury                         | mg/kg | <0.1     |
| Nickel                          | mg/kg | 3        |
| Zinc                            | mg/kg | 5        |

Client Reference: 12593/1, Mona Vale

|                            |       |            |
|----------------------------|-------|------------|
| Miscellaneous Inorg - soil |       |            |
| Our Reference:             | UNITS | 68251-1    |
| Your Reference             | ----- | S101       |
| Date Sampled               | ----- | 27/01/12   |
| Type of sample             |       | Soil       |
| Date prepared              | -     | 31/01/2012 |
| Date analysed              | -     | 31/01/2012 |
| Total Cyanide              | mg/kg | <0.5       |

Client Reference: 12593/1, Mona Vale

|                |       |            |
|----------------|-------|------------|
| Moisture       |       |            |
| Our Reference: | UNITS | 68251-1    |
| Your Reference | ----- | S101       |
| Date Sampled   | ----- | 27/01/12   |
| Type of sample |       | Soil       |
| Date prepared  | -     | 31/01/2012 |
| Date analysed  | -     | 01/02/2012 |
| Moisture       | %     | 18         |

| MethodID           | Methodology Summary   |
|--------------------|---|
| Org-016            | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. |
| Org-003            | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.   |
| Org-012 subset     | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS.  |
| Org-005            | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC with dual ECD's.   |
| Org-006            | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-ECD.   |
| Inorg-030          | Total Phenolics - determined colorimetrically following disitillation, based upon APHA 21st ED 5530 D.  |
| Metals-020 ICP-AES | Determination of various metals by ICP-AES.   |
| Metals-021 CV-AAS  | Determination of Mercury by Cold Vapour AAS.  |
| Inorg-013          | Cyanide - total determined colourimetrically after distillation, based on APHA 21st ED, 4500-CN_C,E. Free cyanide determined colourimetrically after filtration.        |
| Inorg-008          | Moisture content determined by heating at 105 deg C for a minimum of 4 hours.   |

Client Reference: 12593/1, Mona Vale

| QUALITY CONTROL                      | UNITS | PQL | METHOD         | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
|--------------------------------------|-------|-----|----------------|------------|---------------|---------------------------|-----------|------------------|
| vTRH & BTEX in Soil                  |       |     |                |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted                       | -     |     |                | 31/01/2012 | [NT]          | [NT]                      | LCS-2     | 31/01/201        |
| Date analysed                        | -     |     |                | 01/02/2012 | [NT]          | [NT]                      | LCS-2     | 01/02/201        |
| vTRHC <sub>6</sub> - C <sub>9</sub>  | mg/kg | 25  | Org-016        | <25        | [NT]          | [NT]                      | LCS-2     | 102%             |
| Benzene                              | mg/kg | 0.2 | Org-016        | <0.2       | [NT]          | [NT]                      | LCS-2     | 104%             |
| Toluene                              | mg/kg | 0.5 | Org-016        | <0.5       | [NT]          | [NT]                      | LCS-2     | 103%             |
| Ethylbenzene                         | mg/kg | 1   | Org-016        | <1         | [NT]          | [NT]                      | LCS-2     | 102%             |
| m+p-xylene                           | mg/kg | 2   | Org-016        | <2         | [NT]          | [NT]                      | LCS-2     | 101%             |
| o-Xylene                             | mg/kg | 1   | Org-016        | <1         | [NT]          | [NT]                      | LCS-2     | 103%             |
| Surrogate aaa-Trifluorotoluene       | %     |     | Org-016        | 93         | [NT]          | [NT]                      | LCS-2     | 106%             |
| QUALITY CONTROL                      | UNITS | PQL | METHOD         | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
| sTRH in Soil (C10-C36)               |       |     |                |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted                       | -     |     |                | 31/01/2012 | [NT]          | [NT]                      | LCS-2     | 31/01/201        |
| Date analysed                        | -     |     |                | 31/01/2012 | [NT]          | [NT]                      | LCS-2     | 31/01/201        |
| TRHC <sub>10</sub> - C <sub>14</sub> | mg/kg | 50  | Org-003        | <50        | [NT]          | [NT]                      | LCS-2     | 133%             |
| TRHC <sub>15</sub> - C <sub>28</sub> | mg/kg | 100 | Org-003        | <100       | [NT]          | [NT]                      | LCS-2     | 127%             |
| TRHC <sub>28</sub> - C <sub>35</sub> | mg/kg | 100 | Org-003        | <100       | [NT]          | [NT]                      | LCS-2     | 113%             |
| Surrogate o-Terphenyl                | %     |     | Org-003        | 97         | [NT]          | [NT]                      | LCS-2     | 137%             |
| QUALITY CONTROL                      | UNITS | PQL | METHOD         | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
| PAHs in Soil                         |       |     |                |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted                       | -     |     |                | 31/01/2012 | [NT]          | [NT]                      | LCS-2     | 31/01/201        |
| Date analysed                        | -     |     |                | 01/02/2012 | [NT]          | [NT]                      | LCS-2     | 01/02/201        |
| Naphthalene                          | mg/kg | 0.1 | Org-012 subset | <0.1       | [NT]          | [NT]                      | LCS-2     | 121%             |
| Acenaphthylene                       | mg/kg | 0.1 | Org-012 subset | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Acenaphthene                         | mg/kg | 0.1 | Org-012 subset | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Fluorene                             | mg/kg | 0.1 | Org-012 subset | <0.1       | [NT]          | [NT]                      | LCS-2     | 113%             |
| Phenanthrene                         | mg/kg | 0.1 | Org-012 subset | <0.1       | [NT]          | [NT]                      | LCS-2     | 111%             |
| Anthracene                           | mg/kg | 0.1 | Org-012 subset | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Fluoranthene                         | mg/kg | 0.1 | Org-012 subset | <0.1       | [NT]          | [NT]                      | LCS-2     | 111%             |
| Pyrene                               | mg/kg | 0.1 | Org-012 subset | <0.1       | [NT]          | [NT]                      | LCS-2     | 113%             |
| Benzo(a)anthracene                   | mg/kg | 0.1 | Org-012 subset | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Chrysene                             | mg/kg | 0.1 | Org-012 subset | <0.1       | [NT]          | [NT]                      | LCS-2     | 115%             |

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| QUALITYCONTROL            | UNITS | PQL  | METHOD         | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
|---------------------------|-------|------|----------------|------------|---------------|---------------------------|-----------|------------------|
| PAHs in Soil              |       |      |                |            |               | Base II Duplicate II %RPD |           |                  |
| Benzo(b+k)fluoranthene    | mg/kg | 0.2  | Org-012 subset | <0.2       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Benzo(a)pyrene            | mg/kg | 0.05 | Org-012 subset | <0.05      | [NT]          | [NT]                      | LCS-2     | 123%             |
| Indeno(1,2,3-c,d)pyrene   | mg/kg | 0.1  | Org-012 subset | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Dibenzo(a,h)anthracene    | mg/kg | 0.1  | Org-012 subset | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Benzo(g,h,i)perylene      | mg/kg | 0.1  | Org-012 subset | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Surrogate p-Terphenyl-d14 | %     |      | Org-012 subset | 91         | [NT]          | [NT]                      | LCS-2     | 105%             |
| QUALITYCONTROL            | UNITS | PQL  | METHOD         | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
| Organochlorine Pesticides |       |      |                |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted            | -     |      |                | 31/01/2012 | [NT]          | [NT]                      | LCS-2     | 31/01/2012       |
| Date analysed             | -     |      |                | 01/02/2012 | [NT]          | [NT]                      | LCS-2     | 01/02/2012       |
| HCB                       | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| alpha-BHC                 | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | LCS-2     | 119%             |
| gamma-BHC                 | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| beta-BHC                  | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | LCS-2     | 126%             |
| Heptachlor                | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | LCS-2     | 114%             |
| delta-BHC                 | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Aldrin                    | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | LCS-2     | 105%             |
| Heptachlor Epoxide        | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | LCS-2     | 119%             |
| gamma-Chlordane           | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| alpha-chlordane           | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Endosulfan I              | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| DDE                       | mg/kg | 0.2  | Org-005        | <0.2       | [NT]          | [NT]                      | LCS-2     | 130%             |
| Dieldrin                  | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | LCS-2     | 122%             |
| Endrin                    | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | LCS-2     | 120%             |
| DDD                       | mg/kg | 0.2  | Org-005        | <0.2       | [NT]          | [NT]                      | LCS-2     | 138%             |
| Endosulfan II             | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| DDT                       | mg/kg | 0.2  | Org-005        | <0.2       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Endrin Aldehyde           | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Endosulfan Sulphate       | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | LCS-2     | 121%             |
| Methoxychlor              | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Surrogate TCLMX           | %     |      | Org-005        | 98         | [NT]          | [NT]                      | LCS-2     | 99%              |

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| QUALITY CONTROL                 | UNITS | PQL | METHOD             | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
|---------------------------------|-------|-----|--------------------|------------|---------------|---------------------------|-----------|------------------|
| PCBs in Soil                    |       |     |                    |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted                  | -     |     |                    | 31/01/2012 | [NT]          | [NT]                      | LCS-2     | 31/01/201        |
| Date analysed                   | -     |     |                    | 01/02/2012 | [NT]          | [NT]                      | LCS-2     | 01/02/201        |
| Arochlor 1016                   | mg/kg | 0.1 | Org-006            | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Arochlor 1221                   | mg/kg | 0.1 | Org-006            | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Arochlor 1232                   | mg/kg | 0.1 | Org-006            | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Arochlor 1242                   | mg/kg | 0.1 | Org-006            | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Arochlor 1248                   | mg/kg | 0.1 | Org-006            | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Arochlor 1254                   | mg/kg | 0.1 | Org-006            | <0.1       | [NT]          | [NT]                      | LCS-2     | 124%             |
| Arochlor 1260                   | mg/kg | 0.1 | Org-006            | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Surrogate TCLMX                 | %     |     | Org-006            | 98         | [NT]          | [NT]                      | LCS-2     | 103%             |
| QUALITY CONTROL                 | UNITS | PQL | METHOD             | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
| Total Phenolics in Soil         |       |     |                    |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted                  | -     |     |                    | 01/02/2012 | [NT]          | [NT]                      | LCS-1     | 01/02/201        |
| Date analysed                   | -     |     |                    | 01/02/2012 | [NT]          | [NT]                      | LCS-1     | 01/02/201        |
| Total Phenolics (as Phenol)     | mg/kg | 5   | Inorg-030          | <5         | [NT]          | [NT]                      | LCS-1     | 111%             |
| QUALITY CONTROL                 | UNITS | PQL | METHOD             | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
| Acid Extractable metals in soil |       |     |                    |            |               | Base II Duplicate II %RPD |           |                  |
| Arsenic                         | mg/kg | 4   | Metals-020 ICP-AES | <4         | [NT]          | [NT]                      | LCS-2     | 107%             |
| Cadmium                         | mg/kg | 0.5 | Metals-020 ICP-AES | <0.5       | [NT]          | [NT]                      | LCS-2     | 108%             |
| Chromium                        | mg/kg | 1   | Metals-020 ICP-AES | <1         | [NT]          | [NT]                      | LCS-2     | 105%             |
| Copper                          | mg/kg | 1   | Metals-020 ICP-AES | <1         | [NT]          | [NT]                      | LCS-2     | 108%             |
| Lead                            | mg/kg | 1   | Metals-020 ICP-AES | <1         | [NT]          | [NT]                      | LCS-2     | 106%             |
| Mercury                         | mg/kg | 0.1 | Metals-021 CV-AAS  | <0.1       | [NT]          | [NT]                      | LCS-2     | 116%             |
| Nickel                          | mg/kg | 1   | Metals-020 ICP-AES | <1         | [NT]          | [NT]                      | LCS-2     | 106%             |
| Zinc                            | mg/kg | 1   | Metals-020 ICP-AES | <1         | [NT]          | [NT]                      | LCS-2     | 107%             |

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| QUALITY CONTROL            | UNITS | PQL | METHOD    | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
|----------------------------|-------|-----|-----------|------------|---------------|---------------------------|-----------|------------------|
| Miscellaneous Inorg - soil |       |     |           |            |               | Base II Duplicate II %RPD |           |                  |
| Date prepared              | -     |     |           | 31/01/2012 | [NT]          | [NT]                      | LCS-1     | 31/01/201        |
| Date analysed              | -     |     |           | 31/01/2012 | [NT]          | [NT]                      | LCS-1     | 31/01/201        |
| Total Cyanide              | mg/kg | 0.5 | Inorg-013 | <0.5       | [NT]          | [NT]                      | LCS-1     | 106%             |
| QUALITY CONTROL            | UNITS | PQL | METHOD    | Blank      |               |                           |           |                  |
| Moisture                   |       |     |           |            |               |                           |           |                  |
| Date prepared              | -     |     |           | [NT]       |               |                           |           |                  |
| Date analysed              | -     |     |           | [NT]       |               |                           |           |                  |
| Moisture                   | %     | 0.1 | Inorg-008 | [NT]       |               |                           |           |                  |



Report Comments:

|   |                             |
|---|-----------------------------|
| Asbestos ID was analysed by Approved Identifier:  | Not applicable for this job |
| Asbestos ID was authorised by Approved Signatory: | Not applicable for this job |

|  |                                   |                                |
|--|-----------------------------------|--------------------------------|
| INS: Insufficient sample for this test | PQL: Practical Quantitation Limit | NT: Not tested                 |
| NA: Test not required                  | RPD: Relative Percent Difference  | NA: Test not required          |
| <: Less than                           | >: Greater than                   | LCS: Laboratory Control Sample |

Quality Control Definitions

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

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

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

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

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

Laboratory Acceptance Criteria

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

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

Matrix Spikes and LCS: Generally 70-130% for inorganics/metals; 60-140% for organics and 10-140% for SVOC and speciated phenols is acceptable.





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## **SAMPLE RECEIPT ADVICE**

**Client:**

Geotechnique Pty Ltd  
PO Box 880  
Penrith NSW 2751

ph: 02 4722 2700  
Fax: 02 4722 6161

Attention: JohnXU

**Sample log in details:**

Your reference:  
EnviroLab Reference:  
Date received:  
Date results expected to be reported:

**12593/1, Mona Vale**  
**68251**  
**30/01/12**  
**3/02/12**

|   |          |
|---|----------|
| Samples received in appropriate condition for analysis: | YES      |
| No. of samples provided                                 | 1 Soil   |
| Turnaround time requested:                              | Standard |
| Temperature on receipt                                  | Cool     |
| Cooling Method:   | Ice Pack |

**Comments:**

Samples will be held for 1 month for water samples and 2 months for soil samples from date of receipt of samples.

**Contact details:**

Please direct any queries to Aileen Hie or Jacinta Hurst  
ph: 02 9910 6200 fax: 02 9910 6201  
email: ahie@envirolabservices.com.au or jhurst@envirolabservices.com.au

**ATTACHMENT D**



**ENVIRONMENTAL NOTES**

## **IMPORTANT INFORMATION REGARDING YOUR ENVIRONMENTAL SITE ASSESSMENT**

These notes have been prepared by Geotechnique Pty Ltd, using guidelines prepared by the ASFE (Associated Soil and Foundation Engineers). The notes are offered to assist in the interpretation of your environmental site assessment report.

### **REASONS FOR AN ENVIRONMENTAL ASSESSMENT**

Environmental site assessments are typically, though not exclusively, performed in the following circumstances:

- As a pre-acquisition assessment on behalf of a purchaser or a vendor, when a property is to be sold
- As a pre-development assessment, when a property or area of land is to be redeveloped, or the land use has changed, e.g. from a factory to a residential subdivision
- As a pre-development assessment of greenfield sites, to establish baseline conditions and assess environmental, geological and hydrological constraints to the development of e.g. a landfill
- As an audit of the environmental effects of previous and present site usage

Each circumstance requires a specific approach to assessment of soil and groundwater contamination. In all cases the objective is to identify and if possible quantify the risks that unrecognised contamination poses to the ongoing proposed activity. Such risks may be financial (clean-up costs or limitations in site use) and physical (health risks to site users or the public).

### **ENVIRONMENTAL SITE ASSESSMENT LIMITATIONS**

Although information provided by an environmental site assessment can reduce exposure to the risk of the presence of contamination, no environmental site assessment can eliminate the risk. Even a rigorous professional assessment might not detect all contamination within a site. Contaminants could be present in areas that were not surveyed or sampled, or migrate to areas that did not show signs of contamination when sampled. Contaminant analysis cannot possibly cover every type of contaminant that may occur; only the most likely contaminants are screened.

### **AN ENVIRONMENTAL SITE ASSESSMENT REPORT IS BASED ON A UNIQUE SET OF PROJECT SPECIFIC FACTORS**

In the following events and in order to avoid cost problems, you should ask your consultant to assess any changes in the conclusion and recommendations made in the assessment:

- When the nature of the proposed development is changed e.g. if a residential development is proposed, rather than a commercial development
- When the size or configuration of the proposed development is altered e.g. if a basement is added
- When the location or orientation of the proposed structure is modified
- When there is a change of land ownership, or
- For application to an adjacent site

### **ENVIRONMENTAL SITE ASSESSMENT FINDINGS ARE PROFESSIONAL ESTIMATES**

Site assessment identifies actual sub-surface conditions only at those points where samples are taken, when they are taken. Data obtained from the sampling and subsequent laboratory analyses are interpreted by geologists, engineers or scientists and opinions are drawn about the overall sub-surface conditions, the nature and extent of contamination, the likely impact on any proposed development and appropriate remediation measures. Actual conditions may differ from those inferred, because no professional, no matter how qualified and no sub-surface exploration program, no matter how comprehensive, can reveal what is hidden by earth, rock and time. The actual interface between materials may be far more gradual or abrupt than an assessment indicates. Actual conditions in areas not sampled may differ from predictions. Nothing can be done to prevent the unanticipated, however, steps can be taken to help minimise the impact. For this reason site owners should retain the services of their consultants throughout the development stages of the project in order to identify variances, conduct additional tests that may be necessary and to recommend solutions to problems encountered on site.

Soil and groundwater contamination is a field in which legislation and interpretation of legislation by government departments is changing rapidly. Whilst every attempt is made by Geotechnique Pty Ltd to be familiar with current policy, our interpretation of the investigation findings should not be taken to be that of the relevant authority. When approval from a statutory authority is required for a project, approval should be directly sought.

Environmental Notes continued

### **STABILITY OF SUB-SURFACE CONDITIONS**

Sub-surface conditions can change by natural processes and site activities. As an environmental site assessment is based on conditions existing at the time of the investigation, project decisions should not be based on environmental site assessment data that may have been affected by time. The consultant should be requested to advise if additional tests are required.

### **ENVIRONMENTAL SITE ASSESSMENTS ARE PERFORMED FOR SPECIFIC PURPOSES AND CLIENTS**

Environmental site assessments are prepared in response to a specific scope of work required to meet the specific needs of specific individuals e.g. an assessment prepared for a consulting civil engineer may not be adequate to a construction contractor or another consulting civil engineer.

An assessment should not be used by other persons for any purpose or by the client for a different purpose. No individual, other than the client, should apply an assessment, even for its intended purpose, without first conferring with the consultant. No person should apply an assessment for any purpose other than that originally contemplated, without first conferring with the consultant.

### **MISINTERPRETATION OF ENVIRONMENTAL SITE ASSESSMENTS**

Costly problems can occur when design professionals develop plans based on misinterpretation of an environmental site assessment. In order to minimise problems, the environmental consultant should be retained to work with appropriate design professionals, to explain relevant findings and to review the adequacy of plans and specifications relative to contamination issues.

### **LOGS SHOULD NOT BE SEPARATED FROM THE REPORT**

Borehole and test pit logs are prepared by environmental scientists, engineers or geologists, based upon interpretation of field conditions and laboratory evaluation of field samples. Logs are normally provided in our reports and these would not be redrawn for inclusion in site remediation or other design drawings, as subtle but significant drafting errors or omissions may occur in the transfer process. Photographic reproduction can eliminate this problem, however, contractors can still misinterpret the logs during bid preparation if separated from the text of the assessment. Should this occur, delays and disputes, or unanticipated costs may result.

To reduce the likelihood of borehole and test pit log misinterpretation, the complete assessment should be available to persons or organisations involved in the project, such as contractors, for their use. Denial of such access and disclaiming responsibility for the accuracy of sub-surface information does not insulate an owner from the attendant liability. It is critical that the site owner provides all available site information to persons and organisations, such as contractors.

### **READ RESPONSIBILITY CLAUSES CLOSELY**

An environmental site assessment is based extensively on judgement and opinion; therefore, it is necessarily less exact than other disciplines. This situation has resulted in wholly unwarranted claims being lodged against consultants. In order to aid in prevention of this problem, model clauses have been developed for use in written transmittals. These are definitive clauses, designed to indicate consultant responsibility. Their use helps all parties involved recognise individual responsibilities and formulate appropriate action. Some of these definitive clauses are likely to appear in the environmental site assessment and you are encouraged to read them closely. Your consultant will be happy to give full and frank answers to any questions you may have.



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**MONA VALE GOLF CLUB LIMITED**

**PROPOSED ABOVE GROUND FUEL STORAGE TANK INSTALLATION  
1 GOLF AVENUE, MONA VALE**

**PRELIMINARY CONTAMINATION ASSESSMENT**

**REPORT NO 12593/1-AAR1      19/01/2012**

Lemko Place, Penrith NSW 2750      PO Box 880, Penrith NSW 2751  
Telephone (02) 4722 2700      Facsimile (02) 4722 2777  
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Job No: 12593/1  
Our Ref: 12593/1-AAR1

19 January 2012

Mona Vale Golf Club Ltd  
1 Golf Avenue  
MONA VALE NSW 2103

Attention: Mr A Thompson

Dear Sir

re: **Proposed Above Ground Fuel Storage Tank Installation  
Mona Vale Golf Club – 1 Golf Avenue, Mona Vale  
Preliminary Contamination Assessment**

Please find herewith our *Preliminary Contamination Assessment* report for an area that covers two (2) underground fuel storage tanks (UFST), one (1) underground waste motor oil tank (UWMOT) and 1 bowser, as shown on the attached Drawing No 12593/1-AA1, hereafter known as the site, within the Mona Vale Golf Club, located at 1 Golf Avenue, Mona Vale.

It is understood that a new above ground fuel storage tank (AFST) to be located to the east of the site is proposed.

The objective of the assessment was to address the following requirements of State Environmental Protection Policy No. 55:

- Whether the land is contaminated and
- If the land is contaminated, whether the site will be suitable for the proposed development, after remediation.

Reference should be made to Sections 14.0 and 15.0 of the report for the conclusion, recommendations and limitations of this assessment.

If you have any questions, please do not hesitate to contact the undersigned.

Yours faithfully  
GEOTECHNIQUE PTY LTD

**AN NGUYEN**  
Environmental Scientist

Reviewed by

**JOHN XU**  
Associate  
BE, MEngSc, MIEAust





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## EXECUTIVE SUMMARY

This executive summary presents a synopsis of a preliminary contamination assessment for an area that covers two (2) underground fuel storage tanks (UFST), one (1) underground waste motor oil tank (UWMOT) and 1 bowser, as shown on the attached Drawing No 12593/1-AA1, hereafter known as the site, within the Mona Vale Golf Club, located at 1 Golf Avenue, Mona Vale.

It is understood that a new above ground fuel storage tank (AFST) to be located to the east of the site is proposed.

The objective of the assessment was to address the following requirements of State Environmental Protection Policy No. 55:

- Whether the land is contaminated and
- If the land is contaminated, whether the site will be suitable for the proposed development, after remediation.

In order to achieve the objective of this assessment, the scope of work included a review of historical aerial photographs and records of NSW WorkCover and Environment Protection Authority (EPA) record of Notices for Contaminated Land, geological and hydrogeological information, soil sampling and testing, as well as installation of one groundwater monitoring well.

At the time of inspection during field work on 16 November 2011, the site was part of Mona Vale Golf Club and located in a designated area that is used by green keepers and mechanics. The site was concrete covered. There were 1 unleaded petrol UFST, 1 diesel UFST, 1 UWMOT and 1 bowser located within the site. The estimated extents of the tanks were marked on the ground by GBG Australia (GBGA) during the recent geophysical survey of the underground tanks.

The site is bound by a mechanical workshop to the north, green keeper shed to the north east, a concrete area / former gravel storage area to the east, by a bitumen driveway to the south and a roofed area, a wash bay and a cart shed to the west.

The aerial photographs reveal that the site was vacant and possibly forming part of a driveway leading to the greenkeeper's area for the golf club as early as 1951. The ground surface of the site might have been disturbed in the late 1970s and covered with concrete in the early 1980s. Since then, the site remained essentially unchanged. Major features of the surround areas include some large sheds, trees and a built-up platform.

WorkCover NSW records reveal 2 UFST (with capacity of 2000L and 5000L for unleaded petrol and diesel fuel respectively) and 1 UWMOT (with capacity of 1000L for waste lubricant oil / formerly petrol) located within the site. The UFST and UWMOT might have been in use since early 1980s.

The NSW EPA records reveal no EPA notices issued for the site. There is however, one listed contaminated land located approximately 800m to the north-east of the subject site. *Voluntary Remediation Proposal: EPA Agreement* (Notice No. 26046) issued by NSW EPA on 3 September 2003, which remains current, indicates that EPA declares the site known as Caltex Service Station located at 79 Brrenjoey Road, Mona Vale and the neighbouring sites, to be a remediation land under the Contaminated Land Management Act 1997. The groundwater and the soil at the land is contaminated with petroleum hydrocarbons (TPH) and monoaromatic hydrocarbons including Benzene, Toluene, Ethyl Benzene and Xylenes (BTEX) in such a way as to present a significant risk of harm.

Based on the information provided by Mr A Thompson, it is understood that there is only very general history relating to the club and the course in the early days. There is no information regarding the area where the present underground fuel tanks are located. The club does not have records of when the existing tanks were installed and from enquiries made from the long time members it seems they would have been installed over 30 years ago.

The soils landscape map reveals that the site is possibly located in disturbed terrain, commonly consisting of a turfed fill area or waste materials.

Fill, underlain by natural clayey soil of relatively low permeability, was encountered at all five borehole locations during field sampling.

During the field work on 16 November 2011, diesel staining was noted and weak to distinct petroleum product odour detected in some fill layers in BH1 and MW1. Photo-Ionised Detector (PID) readings in the recovered soil samples were ranging from 0ppm to 240ppm.

No visual evidence of asbestos-cement pieces or other indicators of potential contamination, such as ash materials or other foreign matter were noted in recovered soil samples.

Water (possibly seepage) was encountered at depth of about 4.5 metres (m) in MW1 below existing ground level (EGL).

The available historical information, existing conditions and field work suggest potential contamination (refer to Table 1 on page 9) in the following areas:

- The site occupied by 2 UFST, 1 UWMOT, 1 bowser and associated pipelines.
- The fill encountered during field sampling for this PCA, possibly imported from unknown sources.
- Potential groundwater contamination resulted from soil contamination in the site.
- Potential soil and/or groundwater contamination beneath the site resulting from off-site migration of contaminants from the nearby green keeper shed and the mechanical workshop.

It was understood from discussion between Mr A Thompson of The Mona Vale Golf Club Ltd and James Ngu of our office that Caltex Service Station is located topographically lower than the subject site. As such, impact of the contaminated groundwater from the concerned Caltex Service Station on the subject site is unlikely.

As part of the contamination assessment, a sampling and testing plan was implemented to address the potential contamination concerns. Five (5) boreholes (BH1 to BH4 and MW1) were located (refer to the attached Drawing No 12593/1-AA1) as close as possible to the tanks and bowser.

One single-level monitoring well was installed at MW1 and terminated on sandstone bedrock at depth of about 6.0m below the EGL.

A number of soil samples were recovered and selected for chemical testing of a combination of analytes including metals {arsenic (As), cadmium (Cd), chromium (Cr), copper (Cu), lead (Pb), mercury (Hg), nickel (Ni) and zinc Zn}}, Total Petroleum Hydrocarbons (TPH), BTEX (Benzene, Toluene, Ethyl Benzene and Xylenes), Polycyclic Aromatic Hydrocarbons (PAH), Organochlorine Pesticides (OCP), Polychlorinated Biphenyls (PCB), Total Phenols and Total Cyanides.

The assessment criteria adopted were the available Health-based Investigation Levels (HBILs) / Health Investigation Levels (HILs) for *parks, recreational open space and playing fields* development (NEHF 'E' / HILs 'E'), the provisional phytotoxicity based investigation levels (PPBILs) / Ecological Investigation Levels (EILs) and the suggested Levels in the EPA service station guidelines.

The majority of the laboratory results satisfied the criteria for stating that the analytes selected are either not present (i.e. concentrations less than Limits of Reporting), or present in the sampled soils at concentrations that do not pose a risk of hazard to human health or the environment, under the conditions for *parks, recreational open space or playing fields* use.

However, a number of locations in the vicinity of unleaded underground fuel storage tank (UFST), underground waste motor oil tank (UWMOT) and bowser, as shown and tabulated on the attached Drawing No 12593/1-AA2 were identified to have As, Hg, Zn, TPH and Total PAH concentrations of concern. Soil contaminated with Hg, TPH and Total PAH at those locations will pose a risk of harm to human health if the soil is to be exposed in the future. The concentrations of As, Hg and Zn might present a potential hindrance to the growth of some plant species if the soil is to be exposed in the future.

It is our opinion that the site will be suitable for the proposed development, subject to implementation of the following works:

1. Assessment of the soil in the area for the proposed above ground fuel storage tank (AFST) will be required in order to ascertain the contamination status of the soil.
2. The unleaded UFST, the UWMOT and the bowser should be decommissioned, removed and disposed of at a licensed facility by a licensed contractor.  
Validation assessment will be required following the removal of the tanks and the bowser in order to ensure the complete removal of the contaminated soil.
3. No contamination was identified in the analysed soil samples recovered from two (2) borehole locations close to the diesel UFST. Additional soil sampling and testing will be required in order to ascertain the contamination status of soil in the vicinity of the diesel UFST.  
Alternatively, the diesel UFST could be decommissioned, removed and disposed of at a licensed facility, together with the unleaded UFST, the UWMOT and the bowser by a licensed contractor. Validation assessment will be required following the removal of the tank.
4. Detailed assessment to delineate the extent of contamination in the vicinity of the locations of concern, as shown on Drawing No 12593/1-AA2 will be required.

---

12593/1-AAR1

*Executive Summary continued*

5. Assessment of the possible seepage water within the installed monitoring well MW1 will be required in order to determine the contamination status of the water.
6. Waste classification will be required for the contaminated soil that requires landfill disposal.
7. Preparation of a remedial action plan (RAP) will be required to provide guidance on a suitable remediation and validation methodology.
8. Groundwater assessment might be required depending on the outcomes of the above mentioned works.

It is our opinion that:

1. The proposed additional work (Point 1) must be undertaken prior to the installation of the proposed AFST.
2. The proposed additional works (Points 2 to 7) as mentioned above can be undertaken during / after removal of the tanks and the concrete slab at and in the vicinity of locations/areas of concern.

Reference should be made to Section 15.0 of the report, which sets out details of the limitations of the assessment.

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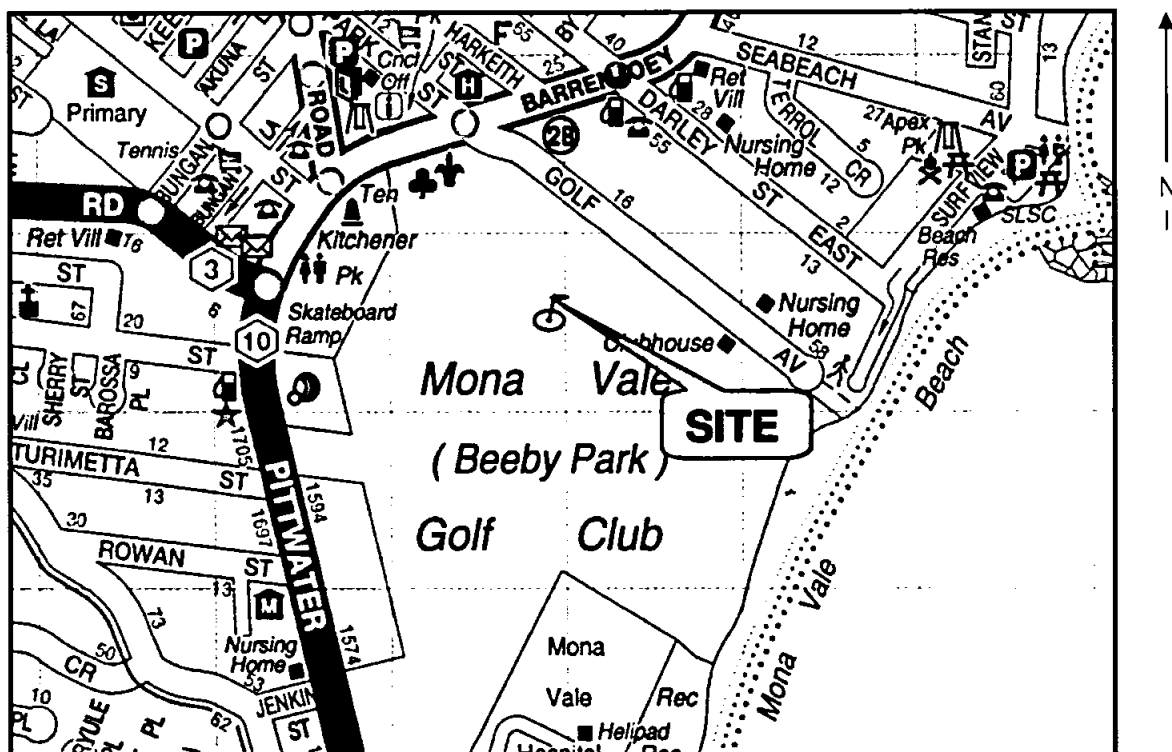
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12593/1-AAR1  
Golf Avenue, Mona Vale

## 1.0 INTRODUCTION

This report presents the results of a preliminary contamination assessment (PCA) completed for an area, that covers two (2) underground fuel storage tanks (UFST), one (1) underground waste motor oil tank (UWMOT) and 1 bowser, hereafter known as the site, within the Mona Vale Golf Club, located at 1 Golf Avenue, Mona Vale, as indicated on Figure 1 below.

**FIGURE 1**



The objective of the assessment was to address the following requirements of State Environmental Protection Policy No. 55:

- Whether the land is contaminated and
- If the land is contaminated, whether the site will be suitable for the proposed development, after remediation.

## 2.0 SCOPE OF WORK

In order to achieve the objective of this assessment, the following scope of work was conducted in accordance with our proposal dated 14 November 2011 (Reference JN/Q5573R1):

- A desktop study of the following to assist in identification of potential contamination issues:
  - Historical aerial photographs
  - WorkCover NSW records pertaining to storage of dangerous goods
  - NSW Environment Protection Authority (EPA) record of Notices for Contaminated Land
- Review of soils and geological maps.
- Acquisition of groundwater bore information for the region.
- An inspection by the writer to identify current site activities, site features and any visible or olfactory indicators of potential contamination.

---

12593/1-AA1  
Golf Avenue, Mona Vale

- Soil sampling by the writer from five (5) boreholes close to the UFST, UWMOT and bowser.
- Chemical analysis by National Association of Testing Authorities (NATA) accredited testing laboratories, in accordance with chains of custody (COC) prepared by Geotechnique Pty Ltd (Geotechnique).
- Implementation of industry standard quality assurance (QA) and quality control (QC) measures. QC samples were also forwarded to the testing laboratories.
- Assessment of the laboratory analytical results against current applicable guidelines.
- Assessment of field and laboratory QA and QC.
- Assessment of the contamination status of the soil.

### **3.0 SITE IDENTIFICATION AND PROPOSED DEVELOPMENT**

The subject site is located within the Mona Vale Golf Club, on the southern side of Golf Avenue, Mona Vale, in the local government area of Pittwater.

As shown on Drawing No 12593/1-AA1, the site covers an area including 2 UFST, 1 UWMOT and 1 bowser. It is understood that a new above ground fuel storage tank (AFST) to be located to the east of the site is proposed.

### **4.0 SITE HISTORY**

In order to formulate a picture of the site history and to assist in identification of any potential contamination, Geotechnique obtained and/or reviewed information including historical aerial photographs, WorkCover NSW information pertaining to storage of dangerous goods and NSW EPA records of notices for contaminated land.

The results of the information review are presented in the following sub-sections.

#### **4.1 Aerial Photographs**

Aerial photographs taken in 1951, 1961, 1970, 1978, 1986, 1994 and 2005 were examined. Copies of the aerial photographs are kept in the offices of Geotechnique and are available for examination upon request. The writer made the following observations. Due to the scale, some of the listed observations are best interpretations only.

- |                        |  |
|------------------------|--|
| 1951, 1961<br>and 1970 | The site appears to be vacant and possibly forming part of a driveway leading to the greenkeeper's area for a golf club. The surrounding area appears to contain some large sheds and trees. |
| 1978                   | Disturbance of ground surface is evident within the site and adjacent southern area.   |
| 1986                   | The site appears to resemble the current surface condition, which is covered with concrete. The disturbed adjacent southern area noted in 1978 photograph appears to be a built-up platform. |
| 1994, 2005             | The site and surrounding areas remain essentially unchanged since 1986.  |

In summary, the aerial photographs reveal that the site was vacant and possibly forming part of a driveway leading to the greenkeeper's area for the golf club as early as 1951. The ground surface of the site might have been disturbed in the late 1970s and covered with concrete in the early 1980s. Since then, the site remained essentially unchanged. Major features of the surround areas include some large sheds, trees and a built-up platform.



12593/1-AAR1  
Golf Avenue, Mona Vale

## 1.0 INTRODUCTION

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12593/1-AA1  
Golf Avenue, Mona Vale

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- |                     |  |
|---------------------|--|
| 1951, 1961 and 1970 | The site appears to be vacant and possibly forming part of a driveway leading to the greenkeeper's area for a golf club. The surrounding area appears to contain some large sheds and trees. |
| 1978                | Disturbance of ground surface is evident within the site and adjacent southern area.   |
| 1986                | The site appears to resemble the current surface condition, which is covered with concrete. The disturbed adjacent southern area noted in 1978 photograph appears to be a built-up platform. |
| 1994, 2005          | The site and surrounding areas remain essentially unchanged since 1986.  |

In summary, the aerial photographs reveal that the site was vacant and possibly forming part of a driveway leading to the greenkeeper's area for the golf club as early as 1951. The ground surface of the site might have been disturbed in the late 1970s and covered with concrete in the early 1980s. Since then, the site remained essentially unchanged. Major features of the surround areas include some large sheds, trees and a built-up platform.



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## 4.2 WorkCover NSW Records

A request was made to WorkCover NSW to search for any information on licences to store dangerous goods including underground tank(s) and/or other underground facilities at the site.

A search of the Stored Chemical Information Database (SCID) and the microfiche records by WorkCover NSW locate some records pertaining to the land owned by Mona Vale Golf Club Ltd. The club was licensed to keep a number of items of dangerous goods. The results are presented in Appendix A of this report and summarised below.

| Occupier                | Date of Application for renewal | Holding Facility                          | Storage location   | Content                                 | Maximum Storage Capacity / Quantity |
|-------------------------|---------------------------------|---|--|---|-------------------------------------|
| Mona Vale Golf Club Ltd | 04/11/1952                      | Roofed Store                              | 70 feet away from exhausting equipment shed              | Mineral Spirit                          | 44 Gallons                          |
|                         |                                 | Roofed Store                              |  | Mineral Oil                             | 44 Gallons                          |
| Mona Vale Golf Club Ltd | 10/11/1982                      | Underground Storage Tank                  | Greens Shed Fuel Storage Facility (GSFSF) – subject site | Class3.1 Petrol                         | 2000 Litres (L)                     |
|                         |                                 | Underground Storage Tank                  |  | Class3.1 Petrol                         | 1000L                               |
|                         |                                 | Underground Storage Tank                  |  | Distillate Fuel                         | 5000L                               |
| Mona Vale Golf Club Ltd | 18/05/1993                      | Underground Storage Tank                  | GSFSF – subject site                                     | Petrol                                  | 2000L                               |
|                         |                                 | Underground Storage Tank                  |  | Petrol                                  | 1000L                               |
|                         |                                 | Underground Storage Tank                  |  | Diesel                                  | 5000L                               |
|                         |                                 | Tank                                      | East of Club House (ECH)                                 | Diesel                                  | 1000L                               |
|                         |                                 | Roofed Store                              | Green Keepers Shed (GKS)                                 | Oxygen                                  | Unknown                             |
|                         |                                 | Roofed Store                              |  | Acetylene                               | Unknown                             |
|                         |                                 | Cage                                      |  | Poison                                  | Unknown                             |
| Mona Vale Golf Club Ltd | 27/04/1999                      | Underground Storage Tank                  | Depot 1 (GSFSF) – subject site                           | Petrol                                  | 2000L                               |
|                         |                                 | Underground Storage Tank                  | Depot 2 (GSFSF) – subject site                           | Waste Oil                               | 1000L                               |
|                         |                                 | Cylinder Store                            | Depot 3 (GKS)  | Oxygen                                  | 3800L                               |
|                         |                                 | Cylinder Store                            | Depot 4 (GKS)  | Acetylene                               | 3200L                               |
|                         |                                 | Underground Storage Tank                  | Depot 5 (GSFSF) – subject site                           | Diesel                                  | 5000L                               |
|                         |                                 | Roofed Store                              | Depot 6 (GKS)  | Toxic Liquid                            | 700L                                |
|                         |                                 | Aboveground Storage Tank (Decommissioned) | Depot 7 (ECH)  | Diesel                                  | 500L                                |
| Mona Vale Golf Club Ltd | 04/09/2004                      | Underground Storage Tank                  | Depot 1 (GSFSF) – subject site                           | Petrol                                  | 2000L                               |
|                         |                                 | Underground Storage Tank                  | Depot 2 (GSFSF) – subject site                           | Waste Lubricating Oil                   | 1000L                               |
|                         |                                 | Underground Storage Tank                  | Depot 5 (GSFSF) – subject site                           | Diesel                                  | 5000L                               |
|                         |                                 | Roofed Store                              | Depot 6 (GKS)  | Organophosphorus Pesticide Toxic Liquid | 700L                                |
|                         |                                 | Cylinder Store                            | Depot 7 (GKS)  | Compressed Gas NOS, Carbon Dioxide      | 100 cubic metres (m <sup>3</sup> )  |
|                         |                                 | 150L Approve Flammable Liquids Cabinet    | Depot 8 (GKS)  | Petrol, Kerosene, Flammable Liquid NOS  | 150L                                |
|                         |                                 | Roofed Store                              | Depot 9 (GKS)  | Class C2                                | 250L                                |

Within the site three of those items were located, as detail below:



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| Storage location               | Holding Facility | Content                                 | Maximum Storage Capacity (L) |
|--------------------------------|------------------|---|------------------------------|
| Depot 1 (GSFSF) – subject site | Underground tank | Unleaded petrol                         | 2000                         |
| Depot 2 (GSFSF) – subject site | Underground tank | Waste Lubricating Oil (formerly petrol) | 1000                         |
| Depot 5 (GSFSF) – subject site | Underground tank | Diesel Fuel                             | 5000                         |

It is understood from Application for Renewal of Licence to Keep Dangerous Goods dated 27/04/1999 that Depot 2 was used to store petrol prior to 1999 and has been used to store waste lubricating oil since 1999.

In summary, WorkCover NSW records reveal 2 UFST (with capacity of 2000L and 5000L for unleaded petrol and diesel fuel respectively) and 1 UWMOT (with capacity of 1000L for waste lubricant oil / formerly petrol) located within the site. The UFST and UWMOT might have been in use since early 1980s.

**4.3 NSW EPA Records**

The NSW EPA publishes records of contaminated lands under Section 58 of the Contaminated Land Management (CLM) Act 1997. The notices relate to investigation and/or remediation of site contamination considered to pose a significant risk of harm under the definition in the CLM Act.

A search of the NSW EPA records on 05 December 2011 revealed that the site is not listed.

There is however, one listed contaminated land located approximately 800m to the north-east of the subject site. *Voluntary Remediation Proposal: EPA Agreement* (Notice No. 26046) issued by NSW EPA on 3 September 2003, which remains current, indicates that EPA declares the site known as Caltex Service Station located at 79 Brrenjoey Road, Mona Vale and the neighbouring sites, to be a remediation land under the Contaminated Land Management Act 1997. The groundwater and the soil at the land is contaminated with petroleum hydrocarbons (TPH) and monoaromatic hydrocarbons including Benzene, Toluene, Ethyl Benzene and Xylenes (BTEX) in such a way as to present a significant risk of harm.

It should be noted that the EPA records of notices for contaminated land do not provide records of all contaminated lands in NSW. At the time of searching the records, 327 sites in NSW were registered in the database.

Reference may be made to Appendix B for a copy of EPA records.

**4.4 Anecdotal Information**

Based on the information provided by Mr A Thompson, it is understood that there is only very general history relating to the club and the course in the early days. There is no information regarding the area in the vicinity of where the present underground fuel tanks are located.

A plan of the course in 1927 shows it was only 9 holes and is likely to have included the area now occupied by the fuel tanks.

The 18 hole course, generally as it presently exists, was opened in February 1960. The old igloo building immediately to the north of the diesel tank became an equipment shed for the greens staff in the mid 1960's.



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The golf cart storage shed located to the south of the fuel tank area would have been constructed in 1998/99.

As to the condition of the land in the early days the 1927 plan shows what is referred to as "Black Swamp" extending from the sand hills at the beach as far west as Pittwater / Barrenjoey Roads. The swamp was drained and filled in the 1930's.

As noted above there is no information available as to earlier uses of the area presently occupied by the tanks.

The club does not have records of when the existing tanks were installed and from enquiries made from the long time members it seems they would have been installed over 30 years ago.

## 5.0 SITE CONDITION AND SURROUNDING ENVIRONMENT

### 5.1 Site Condition

An inspection of the site was carried out by the writer during field work on 16 November 2011. During the inspection, the following observations were made:

- The site was part of Mona Vale Golf Club and located in a designated area of the golf club that is used by green keepers and mechanics.
- The site was concrete covered.
- There were 1 unleaded petrol UFST, 1 diesel UFST, 1 UWMOT and 1 bowser located within the site. The estimated extents of the tanks were marked on the ground by GBG Australia (GBGA) during the recent geophysical survey of the underground tanks.

The above noted features are indicated on Drawing No 12593/1-AA1.

### 5.2 Surrounding Environment

At the time of inspections, observations of the neighbouring areas, also part of Mona Vale Golf Club, were as follows:

|                   |  |
|-------------------|--|
| To the north      | Mechanical workshop                        |
| To the north east | Green keeper's shed                        |
| To the east       | A concrete area/former gravel storage area |
| To the south      | A bitumen driveway                         |
| To the west       | A roofed area, a wash bay and a cart shed. |



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**6.0 TOPOGRAPHY, GEOLOGY & HYDROGEOLOGY**

The regional topography around the site is undulating, generally slopes to the south and south-east. Ground surface within the site is generally flat. The general slope of the immediate region is towards the south.

The Soil Landscape Map of Sydney (Soil Landscape Series Sheet 9130, Scale 1:100,000, 2002), prepared by the Soil Conservation Service of NSW, indicates that the site is located within the Warriewood landscape area and typically consists of localised flooding and run-on high water tables, highly permeable soil. The Landscape Map also indicates that disturbed terrain possibly exist beneath the site, commonly consisting of a turfed fill area, capped with up to 40 centimetres (cm) of sandy loam or up to 60cm of compacted clay over fill or waste materials.

The Geological Map of Sydney (Geological Series Sheet 9130, Scale 1:100,000, 1983), published by the Department of Mineral Resources, indicates the residual soils within the site to be underlain by Quarternary Age soils consisting of silty to peaty quartz sand, silt and clay ferruginous and humic cementation in places, common shell layers or Triassic Age Newport Formation and Garie Formation of the Narrabeen Group, comprising interbedded laminite, shale and quartz to lithic quartz sandstone.

Reference should be made to Table 1 in Appendix C for descriptions of the soils encountered during sampling for this assessment on 16 November 2011. Based on information from all the boreholes BH1 to BH4 and MW1, the sub-surface profile across the site is generalised as follows:

|                      |  |
|----------------------|--|
| <b>Fill</b>          | Sand or clayey sand (Type 1 fill), fine grained brown to dark brown and sandy clay (Type 2 fill), medium plasticity, dark brown, trace of gravel, to depths ranging from about 0.6m to 1.2m below the existing ground level (EGL). |
| <b>Residual Soil</b> | Clay, high plasticity, yellow brown or grey, with ironstones, encountered beneath the fill to depths ranging from about 3.2m to 4.0m below EGL.  |
| <b>Bedrock</b>       | Clayey shale/siltstone, extremely weathered, grey with ironstones to depths ranging from about 3.9m to 6.0 below EGL. Auger refusal on sandstone bedrock was encountered in MW1 at depth of about 6.0m from EGL.                   |

Reference may be made to Drawing No 12593/1-AA2 for the borehole locations.

Diesel staining was noted and weak to distinct petroleum product odour detected in some fill layers in BH1 and MW1.

Photo-Ionised Detector (PID) was used to screen the recovered soil samples for the presence or otherwise of volatile organic compounds (VOC). The PID readings ranging from 0ppm to 240ppm are summarised in Table 1 and Engineering Log included in Appendix C.

No visual evidence of asbestos-cement pieces or other indicators of potential contamination, such as ash materials or other foreign matter were noted in recovered soil samples.

One single-level monitoring well (MW1) was installed during the field work for this assessment, using a Geoprobe to a depth of about 3.7m and a drilling rig with solid flight auger, terminated on sandstone bedrock at a depth of about 6.0m below the EGL. Water (possibly seepage) was encountered at a depth of about 4.5m in MW1 below EGL. Rockwell Drilling Services installed the well, under the supervision of Geotechnique. Reference should be made to Drawing No 12593/1-AA1 for the monitoring well location.



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The monitoring wells consisted of a standpipe of 50 millimetres (mm) internal diameter, Class 18 PVC casing and a 0.45mm machine slotted screen. The slotted section was wrapped in a non-woven geotextile filter sock to prevent fines from entering the standpipe. The annulus was backfilled with clean sand, bentonite (seal material) and concrete to prevent ingress of surface run-off. A push-on cap was fitted on top of the standpipe and a gatic cover placed on top. Construction details of the monitoring well are shown in the Engineering Log in Appendix A.

Based on a report provided by Mr A Thompson of The Mona Vale Golf Club Ltd, previous groundwater investigation in the golf course area suggested that the shallowest aquifer is about 17m to 18m below the EGL at location relatively lower than the site. Reference should be made to a copy of the report included in Appendix D.

As such, it is our opinion that the water encountered in the monitoring well installed for this PCA is most likely due to seepage from storm water run-off in the areas nearby.

The closest coastline is approximately 500m to the north east of the site. A number of ponds within the golf course are within close proximity to the site. The ponds capture stormwater run-off from the site.

In order to obtain some understanding of regional groundwater conditions, a search was carried out through the website of the Department of Natural Resources for any registered groundwater bore data within a radius of 0.5 kilometre (km) of the site. The search revealed nineteen (19) bores within this radius. The bores were drilled between 1960 and 2010 and ranged in depths from 3.5m to 124.9m. Fifteen (15) bores had recorded water bearing zones at depths ranging from 2.00m to 93.8m below the EGL and standing water levels ranging from 1.5m to 21.3m.

The bores were authorised and intended for waste disposal, domestic, irrigation, recreation and test / monitoring bore purposes. The information obtained is summarised in the following table and included in Appendix D of this report.



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| Bore     | Date       | Authorised/<br>Intended<br>Purpose | AMG<br>coordinates  | Water<br>Bearing<br>Zone (m)                                  | Standing<br>Water<br>Level (m)  | Salinity<br>(mg/L)                                  |
|----------|------------|------------------------------------|---|---|---------------------------------|---|
| GW018770 | 1.08.1960  | Waste Disposal                     | <sup>3</sup> 43.269 <sub>E</sub> &<br><sub>62</sub> 72.378 <sub>N</sub> | 22.2-40.1   | 3.60                            | Unknown   |
| GW018771 | 1.11.1960  | Waste Disposal                     | <sup>3</sup> 43.434 <sub>E</sub> &<br><sub>62</sub> 72.277 <sub>N</sub> | 64.0-68.5<br>92.0-93.8  | No Details                      | Unknown<br>Unknown                                  |
| GW018778 | 1.10.1960  | Waste Disposal                     | <sup>3</sup> 42.629 <sub>E</sub> &<br><sub>62</sub> 72.395 <sub>N</sub> | 42.6-44.1<br>54.2-74.6  | 21.3<br>21.3                    | Unknown<br>Unknown                                  |
| GW018808 | 1.12.1960  | Waste Disposal                     | <sup>3</sup> 43.691 <sub>E</sub> &<br><sub>62</sub> 72.615 <sub>N</sub> | No Details  | No Details                      | No Details  |
| GW019104 | 1.02.1961  | Waste Disposal                     | <sup>3</sup> 43.984 <sub>E</sub> &<br><sub>62</sub> 72.690 <sub>N</sub> | No Details  | No Details                      | No Details  |
| GW026026 | 1.11.1966  | Domestic                           | <sup>3</sup> 43.004 <sub>E</sub> &<br><sub>62</sub> 72.400 <sub>N</sub> | 15.5-15.5<br>34.1-35.0  | 3.0<br>2.4                      | Unknown<br>Fresh                                    |
| GW026027 | 1.12.1966  | Domestic                           | <sup>3</sup> 42.964 <sub>E</sub> &<br><sub>62</sub> 72.385 <sub>N</sub> | 12.1-12.1<br>48.7-48.7<br>56.3-56.3                           | 4.5<br>4.5<br>4.5               | Fresh<br>Fresh<br>Fresh                             |
| GW026581 | 0.01.1967  | Waste Disposal                     | <sup>3</sup> 42.984 <sub>E</sub> &<br><sub>62</sub> 72.520 <sub>N</sub> | 13.7-13.7<br>28.0-28.0<br>56.3-56.3<br>71.3-71.3<br>86.8-86.8 | 2.4<br>2.4<br>2.4<br>2.4<br>1.5 | Unknown<br>Unknown<br>Unknown<br>Unknown<br>Unknown |
| GW105936 | 19.05.2005 | Domestic                           | <sup>3</sup> 43.556 <sub>E</sub> &<br><sub>62</sub> 72.453 <sub>N</sub> | No Details  | No Details                      | No Details  |
| GW108158 | 7.05.2006  | Domestic                           | <sup>3</sup> 43.576 <sub>E</sub> &<br><sub>62</sub> 72.442 <sub>N</sub> | 2.6-6.3   | 2.6                             | Good  |
| GW108500 | 10.11.2006 | Domestic                           | <sup>3</sup> 43.526 <sub>E</sub> &<br><sub>62</sub> 72.338 <sub>N</sub> | 2.0-4.0   | 2.0                             | No Details  |
| GW108558 | 5.02.2007  | Domestic                           | <sup>3</sup> 43.632 <sub>E</sub> &<br><sub>62</sub> 72.612 <sub>N</sub> | 2.3-4.3   | 2.8                             | No Details  |
| GW108579 | 9.03.2007  | Domestic                           | <sup>3</sup> 43.749 <sub>E</sub> &<br><sub>62</sub> 72.426 <sub>N</sub> | 4.0-6.6   | 4.0                             | Fair  |
| GW108682 | 23.03.2007 | Domestic                           | <sup>3</sup> 43.618 <sub>E</sub> &<br><sub>62</sub> 72.714 <sub>N</sub> | 2.6-3.5   | 2.6                             | 600.00  |
| GW111427 | 25.02.2008 | Recreation                         | <sup>3</sup> 42.793 <sub>E</sub> &<br><sub>62</sub> 71.999 <sub>N</sub> | 18.0-19.0<br>24.0-25.0<br>72.0-73.0                           | <br><br>3.0                     | 3.2<br>3.1<br>3.2                                   |
| GW111444 | 25.02.2008 | Test Bore                          | <sup>3</sup> 42.900 <sub>E</sub> &<br><sub>62</sub> 72.193 <sub>N</sub> | 18.0-19.0<br>24.0-25.0<br>72.0-73.0                           | <br><br>3.0                     | 3.2<br>3.1<br>3.2                                   |
| GW108888 | 2.06.2008  | Irrigation<br>Recreation           | <sup>3</sup> 43.062 <sub>E</sub> &<br><sub>62</sub> 72.010 <sub>N</sub> | 17.0-18.0<br>29.0-30.0<br>57.0-58.0                           | 7.0                             | No Details  |
| GW111104 | 15.06.2010 | Monitoring Bore                    | <sup>3</sup> 43.146 <sub>E</sub> &<br><sub>62</sub> 72.387 <sub>N</sub> | 2.0-4.0   | 2.0                             | No Details  |
| GW111105 | 15.06.2010 | Monitoring Bore                    | <sup>3</sup> 43.164 <sub>E</sub> &<br><sub>62</sub> 72.381 <sub>N</sub> | 2.0-5.0   | 2.0                             | No Details  |

Based on the foregoing, the groundwater level in the shallowest aquifer beneath the site is anticipated to be in excess of at least 15.0m below the EGL, within the underlying sandstone bedrock.



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7.0 POTENTIAL FOR CONTAMINATION

Based on the available site historical information, existing site conditions and field work, the following Table 1 summarises the areas of potential environmental concern.

Table 1 Areas of Potential Environmental Concern

| Rationale / Details   | Potential Contamination <sup>1</sup>   |
|---|--|
| ➤ The presence of 2 UFST, 1 UWMOT, 1 bowser and associated pipelines  | ➤ Lead (Pb)<br>➤ Total Petroleum Hydrocarbons (TPH)<br>➤ Benzene, Toluene, Ethyl Benzene and Xylenes (BTEX)<br>➤ Polycyclic Aromatic Hydrocarbons (PAH)<br>➤ Phenols |
| ➤ Fill, which could have been imported from unknown sources, was encountered during field sampling for this PCA; therefore, there is potential for the fill to be contaminated.           | ➤ Metals <sup>2</sup><br>➤ TPH<br>➤ BTEX<br>➤ PAH<br>➤ Organochlorine Pesticides (OCP)<br>➤ Polychlorinated Biphenyls (PCB)<br>➤ Phenols<br>➤ Cyanides<br>➤ Asbestos |
| ➤ Groundwater beneath the site may be contaminated as a result of soil contamination due to site activities and the presence of tanks, bowser and fill                                    | ➤ The above mentioned contaminants except Asbestos   |
| ➤ Soil and groundwater beneath the site may be contaminated as a result of the potential migration of any chemical stored within the nearby green keeper shed and the mechanical workshop | ➤ Metals <sup>2</sup><br>➤ TPH<br>➤ BTEX<br>➤ PAH<br>➤ OCP<br>➤ Organophosphate Pesticides (OPP)<br>➤ Phenols<br>➤ Volatile Organic Compounds (VOC)                  |

1 The suite of potential contaminants identified in Table 1 will be reviewed subject to the findings of inspection of the excavated materials during and/or after decommission and removal of the tanks, bowser and/or hardstands and added to if considered appropriate.

2 Metals suite includes arsenic (As), cadmium (Cd), chromium (Cr), copper (Cu), Pb, mercury (Hg), nickel (Ni) and zinc (Zn).

It was understood from discussion between Mr A Thompson of The Mona Vale Golf Club Ltd and James Ngu of our office that Caltex Service Station is located topographically lower than the subject site. As such, impact of the contaminated groundwater from the concerned Caltex Service Station on the subject site is unlikely.



## **8.0 SAMPLING & ANALYSIS PLAN AND SAMPLING METHODOLOGY**

Sampling and analyses for the contamination assessment were carried out to obtain a reasonable assessment of the following:

1. Nature, location and likely distribution of soil contaminants beneath the site.
2. The risks that the contaminants (if present) pose to human health or the environment, both presently and under the conditions of the proposed development.

The risk of harm to human health and the environment was determined through comparison of test results with EPA produced or endorsed criteria available at the time, as discussed in Section 11.0 of this report.

Site sampling was carried out on 16 November 2011 by the writer, who was responsible for visually assessing the site, locating the boreholes as close as possible to nominated locations, supervision of the drilling and installation of a monitoring well, recovery of soil samples, carrying out insitu PID screening, preparation of samples for delivery to NATA accredited laboratories and logging the sub-surface profile encountered at each borehole location.

Ground penetrating radar survey to locate the underground tanks, bowser and associated pipelines had been carried out by GBGA prior to the sampling. Two UFSTs, one UWMOT and bowser with their associated pipelines had been located and marked on ground surface of the site.

Five (5) boreholes (BH1 to BH4 and MW1) were located (refer to Drawing No 12593/1-AA1) as close as possible to the tanks and bowser.

Prior to sampling, the borehole locations were scanned by a service locator in order to avoid any underground services.

Water (possible seepage) was encountered at a depth of about 4.5m in MW1 below EGL. It is our opinion that the water encountered is most likely due to seepage from storm water run-off in the areas nearby. It is anticipated that the groundwater would be within the underlying sandstone bedrock.

One single-level monitoring well was installed at MW1 and terminated on sandstone bedrock at depth of about 6.0m below the EGL. Groundwater assessment was not included as part of the scope of work.

The sampling procedures adopted were as follows:

- Soil samples were collected using a Geoprobe® sampling system by operators from Rockwell Drilling Services.
- The sampling equipment / tools were decontaminated thoroughly washed with biodegradable, phosphate-free detergent (Decon 90) and then rinsed thoroughly in clean distilled water. This procedure was undertaken prior to sampling and after collection of samples.
- At each sampling depth, 2 fill samples were recovered, one for laboratory analysis, the other one for head space screening, using a calibrated PID, to screen for the presence or otherwise of VOC. The PID readings are summarised in Table 1 and monitoring well log of Appendix E. The PID readings on the recovered samples, recorded on the field logs, were ranging from 0ppm to 240ppm.
- To minimise the potential loss of VOC, the laboratory soil sample was immediately transferred, using a stainless steel trowel, to a labelled, laboratory supplied, 250ml glass jar and sealed with an airtight, Teflon screw top lid. The fully filled jar was then placed in a chilled container.



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In order to ensure the analytical performance of the primary laboratory, duplicate and split samples were prepared for analyses. Samples were kept in a labelled laboratory supplied glass jar (acid-washed and solvent-rinsed) and sealed with an airtight screw Teflon top lid.

A rinsate water sample was collected and placed in a bottle supplied by the laboratory. The fully filled bottle was labelled and placed in a chilled container.

At completion of field sampling, the primary samples in chilled container with a trip spike sample were forwarded under Chain of Custody (COC) conditions to the primary testing laboratory SGS Environmental Services (SGS). Inter-laboratory duplicate (split) samples were forwarded to the secondary testing laboratory of Envirolab Services Pty Ltd (Envirolab). Both SGS and Envirolab are NATA accredited.

On receipt of the samples, the laboratories returned the Sample Receipt Advice, verifying the integrity of all the samples received.

The soil profile encountered, as described in Section 6.0 of this report, with the exception of staining and odour, did not reveal visual evidence of asbestos-cement pieces or other indicators of potential contamination, such as ash materials or other foreign matter. Diesel staining was noted and weak to distinct petroleum product odour detected in some fill layers in BH1 and MW1. In addition, PID readings ranging from 0ppm to 240ppm were recorded in the recovered soil samples. Based on this data and the potential for contamination discussed previously in this report (Section 7.0), the following laboratory analysis plan was implemented:

- At least one to two soil samples with the highest PID reading and the corresponding duplicate and split samples were selected from each borehole and analysed for TPH and BTEX.  
The selected soil samples and the corresponding duplicate and split samples were screened for metals including As, Cd, Cr, Cu, Pb, Hg, Ni and Zn and PAH.  
Two soil samples and the corresponding duplicate and split samples were also screened for Total Phenols.
- For screening purposes, one sample from each type of fill (sand and sandy clay) was selected for analysis of OCP, PCB and Total Cyanides.
- One trip spike sample for BTEX.
- One rinsate sample for metals, TPH, BTEX and PAH.

No asbestos pieces were noted within the boreholes and the recovered soil samples. As such, asbestos analysis was not carried out.

The laboratory testing schedule adopted is presented in Table A.



## 9.0 FIELD QUALITY ASSURANCE AND QUALITY CONTROL

In order to ensure the integrity and reliability of the chemical analysis carried out, the following QA/QC procedures were implemented for the sampling and analytical program.

### 9.1 Rinsate Sample

A rinsate water sample (Rinsate R1) was recovered on completion of field work in order to identify possible cross contamination between the sampling locations. A sample of the same water source used for cleaning the equipment (clean distilled water) was previously analysed by the primary laboratory, thus with known concentrations of the selected analytes. The concentrations of the analytes in the rinsate sample were then compared with the results of the original distilled water.

The rinsate water sample was analysed for metals, TPH, BTEX and PAH. The test results for the rinsate water and distilled water samples are summarised in Table B. The laboratory analytical report is included in Appendix E.

As indicated in Table B, concentrations of the analytes were not significantly different to those of the distilled water sample, indicating that the cleaning and decontamination processes adopted in the field were adequate.

### 9.2 Trip Spike Sample

Trip spike samples are obtained from the laboratory on a regular basis, prior to conducting field sampling where volatile substances are suspected. The samples are held in the Penrith office of Geotechnique, at less than 4 degrees Celsius, for a period of not more than seven days. During the field work, the trip spike samples are kept in the chilled container with soil samples recovered from the site. The trip spike sample is then forwarded to the primary laboratory together with the soil samples recovered from the site.

The laboratory prepares the trip spike by adding a known amount of pure petrol standard to a clean sand sample. The sample is mixed thoroughly to ensure a relatively homogenous distribution of the spike throughout the sample. When the sample is submitted for analysis, the same procedure is adopted for testing as for the soil samples being analysed from the site.

The purpose of the trip spike is to detect any loss, or potential loss, of volatiles from the soil samples, during field work, transportation, sample extraction or testing.

A trip spike sample (TS1) was forwarded to the primary analytical laboratory with the samples collected from the site and was tested for BTEX. The test results for the trip spike sample, reported as a percentage recovery of the applied and known spike concentrations, are shown in Table C. The laboratory analytical report is included in Appendix E.

As indicated in Table C, the results show a good recovery of the spike concentrations, ranging between 95% and 99%. Applying the losses experienced in the spike sample (worst case scenario), the actual concentrations of BTEX in the soil samples analysed might be at worst, 0.53mg/kg (Benzene), 0.71mg/kg (Toluene), 1.24mg/kg (Ethyl benzene) and 7.07mg/kg (Xylenes). The concentrations in this case would still be considerably less than the relevant EPA Level adopted (1mg/kg, 1.4mg/kg, 3.1mg/kg and 14mg/kg respectively).

Based on the above, it is considered that any loss of volatiles from the recovered samples that might have occurred would not affect the outcome / conclusions of this report.

### 9.3 Duplicate Sample

A field duplicate sample was prepared in the field through the following process:



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- A larger than normal quantity of soil was recovered from the sample location selected for duplication.
- The sample was placed in a decontaminated stainless bowl and divided into two portions, using the decontaminated trowel.
- One portion of the sub-samples was immediately transferred, using the decontaminated trowel, into a labelled, laboratory supplied, 250ml glass jar and sealed with an airtight, Teflon screw top lid. The fully filled jar was labelled as the duplicate sample and immediately placed in a chilled container.
- The remaining portion was stored in the same way and labelled as the original sample.

Duplicate sample D2 was prepared from original sample MW1 (0.8-1.1m) and analysed for metals including As, Cd, Cr, Cu, Pb, Hg, Ni and Zn, TPH, BTEX, PAH, OCP, PCB, Total Phenols and Total Cyanides.

Duplicate samples were prepared on the basis of sample numbers recovered during the field work. The duplicate sample frequency was computed using the total number of samples analysed as part of this assessment.

The duplicate frequency adopted (14% for metals, TPH, BYEX and PAH and 25% for OCP, PCB, Total Phenols and Total Cyanides) complies with the NEPM, which recommends a duplicate frequency of at least 5%.

The duplicate samples test results are presented with the laboratory analytical report in Appendix E and summarised in Table D.

A comparison was made of the laboratory test results for the duplicate samples with the original samples and the Relative Percentage Differences (RPD) were computed, in order to assess the accuracy of the laboratory test procedures. An RPD within 30-50% is generally considered acceptable. However, this variation can be higher for organic analysis than for inorganics and for low concentrations of analytes.

As shown in Table D, the comparisons between the duplicate and corresponding original samples generally indicated acceptable RPD, with the exception of the RPD of Hg (97%), Benzene (67%) and Total Phenols (67%), mainly due to the low concentrations of analytes detected and/or expected for organic analysis.

It should be noted that the duplicate was prepared from a fill sample and therefore heterogeneity of the sample could also result in relatively higher RPD.

Based on the above, the variations are not considered to be critical and overall the duplicate sample comparisons indicate that the laboratory test data provided by SGS are of adequate accuracy and reliability for this assessment.

#### **9.4 Inter-laboratory Duplicate (Split) Samples**

The inter-laboratory duplicate (split) samples provide a check on the analytical performance of the primary laboratory. Split samples were prepared on the basis of sample numbers recovered during field work and the analyses undertaken by the primary laboratory.

The split samples were prepared in the same manner as the duplicate samples. Reference should be made to Section 9.4.



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Split sample S3 was prepared from original sample BH4 (0.2-0.5m) and forwarded to a secondary laboratory Envirolab for analysis of metals including As, Cd, Cr, Cu, Pb, Hg, Ni and Zn, TPH, BTEX, PAH, OCP, PCB, Total Phenols and Total Cyanides.

The split sample frequency was computed using the total number of samples analysed as part of this assessment, including select individual and composite samples.

The split sample frequency adopted (14% for metals, TPH, BYEX and PAH and 25% for OCP, PCB, Total Phenols and Total Cyanides) complies with the NEPM, which recommends a frequency of 5%.

The laboratory analytical report from Envirolab is included in Appendix E of this report. The results are also summarised in Table E.

Based on Schedule B (3) of the NEPM, the difference in the results between the split samples should generally be within 30% of the mean concentration determined by both laboratories, i.e., RPD should be within 30%. However, this variation can be higher for organic analysis than for inorganics and for low concentrations of analytes.

As shown in Table E, the comparisons between the split and corresponding original samples generally indicated acceptable RPD, with the exception of the RPD of Cu (45%), which was marginally in excess of 30%.

The RPD of Cu in Table E was found to be comparatively high, mainly due to the low concentrations of Cu detected. The split was also prepared from a fill sample and therefore heterogeneity of the sample could also result in relatively higher RPD.

Based on the above, the variations are not considered critical. Based on the overall split sample numbers and comparisons, it is concluded that the test results provided by the primary laboratory can be relied upon for this assessment.

## **10.0 LABORATORY QUALITY ASSESSMENT AND QUALITY CONTROL**

Only laboratories accredited by the NATA for chemical analyses were used for analysis of samples recovered as part of this assessment. The laboratory must also incorporate quality laboratory management systems to ensure that trained analysts, using validated methods and suitably calibrated equipment, produce reliable results.

In addition to the quality control samples, the laboratory must also ensure that all analysts receive certification as to their competence in carrying out the analysis and participate in national and international proficiency studies. SGS and Envirolab, the two laboratories used for this assessment, are both accredited by NATA. The two laboratories also operate Quality Systems that are designed to comply with ISO/IEC 17025.

The following table lists the allowable holding times, detailed in Schedule B(3) of The National Environment Protection (Assessment of Site Contamination) Measure 1999 (NEPM) prepared by the National Environment Protection Council (NEPC).



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| ANALYTE  | HOLDING TIME |
|--|--------------|
| Metals *   | 6 months     |
| Mercury  | 28 days      |
| Benzene, Toluene, Ethyl Benzene and Xylenes (BTEX) | 14 days      |
| Total Petroleum Hydrocarbons (TPH)                 | 14 days      |
| Polycyclic Aromatic Hydrocarbons (PAH)             | 14 days      |
| Organochlorine Pesticides (OCP)                    | 14 days      |
| Polychlorinated Biphenyls (PCB)                    | 14 days      |
| Phenols  | 14 days      |
| Cyanides   | 7 days       |

\* Metals include arsenic (As), cadmium (Cd), chromium (Cr), copper (Cu), lead (Pb), nickel (Ni) and zinc (Zn)

The actual holding times of the two laboratories used for this assessment are indicated with the laboratory analytical report and certificate of analysis included in Appendix D of this report. All analyses were conducted within the relevant holding times.

The test methods and Limits of Reporting (LOR) / Practical Quantitation Limits (PQL) adopted by SGS / Envirolab are indicated with the laboratory analytical report and certificate of analysis in Appendix D.

The samples analysed for TPH (C<sub>6</sub>–C<sub>9</sub>) and BTEX were extracted by the purge and trap method recommended by the NSW EPA.

All reported laboratory LOR / PQL were less than the assessment criteria adopted for each analyte or analyte group.

SGS and Envirolab incorporate the QA / QC procedures in order to demonstrate:

- method proficiency within the laboratory
- conformance to the performance characteristics expected of the method
- confidence in the results produced

As part of the analytical run for the project, the laboratories included laboratory blanks, duplicate samples, laboratory control samples, matrix spikes and surrogate spikes.

We have checked the QA/QC procedures and results adopted by the laboratories against the appropriate guidelines. The quality control sample numbers adopted by SGS and Envirolab are considered to be adequate for the analyses undertaken and generally conform to the recommendations provided in the NEPM 1999 “Guideline on Laboratory Analysis of Potentially Contaminated Soils” and Australian and ANZECC -1996 “Guidelines for the Laboratory Analysis of Contaminated Soils”.

Overall, the quality control elements adopted by SGS and Envirolab indicate the analytical data to fall within acceptable levels of accuracy and precision for the analysis of soils. The analytical data provided is therefore considered to be reliable and useable for this assessment.



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## 11.0 ASSESSMENT CRITERIA

The guidelines used in this assessment were as follows:

- The *National Environment Protection (Assessment of Site Contamination) Measure* (NEPM, 1999) in the National Environment Protection Council (NEPC) publications provide risk-based Health Investigation Levels (HILs) for selected organic and inorganic chemicals in Table 5-A of Schedule B(1) – Guideline on the Investigation Levels for Soil and Groundwater. These levels are provided for a variety of exposure settings.

The *Guidelines for the NSW Site Auditor Scheme* (NSW DEC, 2006) also provide Health-Based Investigation Levels (HBILs) for a variety of exposure settings.

With respect to human health, analytical results are assessed against HBILs / HILs guidelines appropriate for *parks, recreational open space and playing fields* development (NEHF 'E' / HILs 'E').

- With respect to the protection of the environment, the available Provisional Phytotoxicity Based Investigation Levels (PPBILs) published in the *Guidelines for the NSW Site Auditor Scheme* (NSW EPA/DEC, 2006) and Ecological Investigation Levels (EILs) published in the NEPM for inorganics are used.
- The *Guidelines for Assessing Service Station Sites* (NSW EPA, 1994) provide guidance regarding petroleum hydrocarbons and BTEX compounds.

The adopted assessment criteria are presented in the following table:

| Contaminant                                 | Assessment Criteria (mg/kg) |                  |            | Source                    |
|---|-----------------------------|------------------|------------|---------------------------|
|   | NEHF 'E' /<br>HILs 'E'      | PPBILs<br>/ EILs | NSW<br>EPA |                           |
| <b>Inorganics</b>                           |                             |                  |            |                           |
| <i>Metals</i>                               |                             |                  |            |                           |
| Arsenic                                     | 200                         | 20               | -          | NEPM, 1999; NSW DEC, 2006 |
| Cadmium                                     | 40                          | 3                | -          | NEPM, 1999; NSW DEC, 2006 |
| Chromium (+3)                               | 240,000                     | 400              | -          | NEPM, 1999; NSW DEC, 2006 |
| Chromium (+6)                               | 200                         | 1                | -          | NEPM, 1999; NSW DEC, 2006 |
| Copper                                      | 2,000                       | 100              | -          | NEPM, 1999; NSW DEC, 2006 |
| Lead  | 600                         | 600              | -          | NEPM, 1999; NSW DEC, 2006 |
| Mercury (Methyl / Inorganic)                | 20 / 30                     | 1                | -          | NEPM, 1999; NSW DEC, 2006 |
| Nickel                                      | 600                         | 60               | -          | NEPM, 1999; NSW DEC, 2006 |
| Zinc  | 14,000                      | 200              | -          | NEPM, 1999; NSW DEC, 2006 |
| <b>Organics</b>                             |                             |                  |            |                           |
| <i>TPH/BTEX</i>                             |                             |                  |            |                           |
| C <sub>6</sub> to C <sub>9</sub> Fraction   | -                           | -                | 65         | NSW EPA, 1994             |
| C <sub>10</sub> to C <sub>40</sub> Fraction | -                           | -                | 1,000      | NSW EPA, 1994             |
| Benzene                                     | -                           | -                | 1          | NSW EPA, 1994             |
| Toluene                                     | -                           | -                | 1.4        | NSW EPA, 1994             |
| Ethyl Benzene                               | -                           | -                | 3.1        | NSW EPA, 1994             |
| Total Xylenes                               | -                           | -                | 14         | NSW EPA, 1994             |
| <i>PAH</i>                                  |                             |                  |            |                           |
| Benzo(a)pyrene                              | 2                           | -                | -          | NEPM, 1999; NSW DEC, 2006 |



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| Contaminant        | Assessment Criteria (mg/kg) |   |   | Source                    |
|--------------------|-----------------------------|---|---|---------------------------|
| Total PAH          | 40                          | - | - | NEPM, 1999; NSW DEC, 2006 |
| OCP                |                             |   |   |                           |
| Aldrin + Dieldrin  | 20                          | - | - | NEPM, 1999; NSW DEC, 2006 |
| Chlordane          | 100                         | - | - | NEPM, 1999; NSW DEC, 2006 |
| DDT+DDD+DDE        | 400                         | - | - | NEPM, 1999; NSW DEC, 2006 |
| Heptachlor         | 20                          | - | - | NEPM, 1999; NSW DEC, 2006 |
| PCB (Total)        | 20                          | - | - | NEPM, 1999; NSW DEC, 2006 |
| Phenols (Total)    | 17000                       | - | - | NEPM, 1999; NSW DEC, 2006 |
| Other              |                             |   |   |                           |
| Cyanides (Free)    | 500                         | - | - | NEPM, 1999; NSW DEC, 2006 |
| Cyanides (Complex) | 1000                        | - | - | NEPM, 1999; NSW DEC, 2006 |

The subject site will be deemed contaminated or containing contamination “hot spots”, if any of the above criteria are unfulfilled. Further investigation, remediation and/or management will be recommended if the site is found to be contaminated or contain contamination “hot spots”.

12.0 FIELD & LABORATORY TEST RESULTS, ASSESSMENT & DISCUSSION

12.1 Field Results

Details of the sub-surface conditions encountered during field work for this assessment are presented in Table 1 and Engineering Log in Appendix C of this report. As discussed in Section 6.0, the general soil profiles revealed fill comprising sand/clayey sand and/or sandy clay, underlain by residual clay, then clayey shale/siltstone.

Diesel staining was noted and weak to distinct petroleum product odour detected in some fill layers in BH1 and MW1. The PID readings in the recovered soil samples were ranging from 0ppm to 240ppm.

No visual evidence of asbestos-cement pieces or other indicators of potential contamination, such as ash materials or other foreign matter were noted in recovered soil samples.

Water (possibly seepage) was encountered at a depth of about 4.5m in MW1 below EGL.

12.2 Analytical Results

Reference may be made to Appendix E for the actual laboratory analytical report from SGS. The test results are also presented in Tables F to H, together with the assessment criteria adopted. A discussion of the test results is presented in the following sub-sections.

12.2.1 Metals (As, Cd, Cr, Cu, Pb, Hg, Ni & Zn)

The metals test results are presented in Table F. With the exception of highlighted concentrations of As, Hg and Zn, the remaining concentrations of metals (As, Cd, Cr, Cu, Pb, Hg, Ni and/or Zn) for the analysed samples were well below the relevant PPBILs / EILs and NEHF ‘E’ / HILs ‘E’ adopted.



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The highlighted concentrations of Hg (2.9mg/kg and 2.4mg/kg), As (58mg/kg and 72mg/kg) and Zn (230mg/kg) in soil samples Duplicate D2 (= MW1, 0.8-1.1m), BH1 (0.7-0.9m) and BH2 (0.5-0.8m) exceeded the PPBILs / EILs of 20mg/kg and 200mg/kg for As and Zn respectively, but were below the relevant NEHF 'E' / HIL 'E' of 200mg/kg and 14000mg/kg. However, if the soil with elevated concentrations of As and Zn remains underneath the existing concrete slab / hardstand, the PPBILs will no longer be the appropriate threshold level.

The highlighted concentration of Hg (220mg/kg) in soil sample BH1 (0.7-0.9m) exceeded the PPBIL / EIL of 1mg/kg and the relevant NEHF 'E' / HILs 'E' of 20mg/kg and 30mg/kg for Methyl Hg and Inorganic Hg respectively.

#### 12.2.2 TPH and BTEX

The TPH and BTEX test results for are presented in Table G.

As indicated in Table G, with the exception of the highlighted concentrations of TPH, the remaining concentrations of TPH were less than the relevant EPA Level adopted.

The concentrations of TPH (C6-C9) (250mg/kg and 220mg/kg) in soil samples MW1 (0.8-1.1m = Duplicate D2) and BH1 (0.7-0.9m), as well as TPH (C10-C40) (20050mg/kg and 21350mg/kg) in soil samples MW1 (0.8-1.1m = Duplicate D2), BH1 (0.1-0.2m), BH1 (0.7-0.9m) and BH2 (0.5-0.8m) exceeded the relevant EPA Level.

As shown in Table G, the concentrations of BTEX were below the relevant EPA Level adopted.

#### 12.2.3 Polycyclic Aromatic Hydrocarbons (PAH)

The PAH test results are presented in Table H as benzo(a)pyrene and Total PAH.

As shown in Table H, the concentrations of benzo(a)pyrene for the analysed soil samples were well below the NEHF 'E' / HIL 'E' adopted.

With the exception of the highlighted concentrations of Total PAH, the remaining concentrations of Total PAH were well below the NEHF 'E' / HIL 'E' adopted.

The concentrations of Total PAH (ranging from 74mg/kg to 175mg/kg) in soil samples MW1 (0.8-1.1m = Duplicate D2) and BH1 (0.7-0.9m) exceeded the NEHF 'E' / HIL 'E'.

#### 12.2.4 Organochlorine Pesticides (OCP)

The OCP test results are presented in Table H and as shown, the concentrations of OCP for the analysed soil samples were well below the relevant NEHF 'E' / HILs 'E' adopted.

#### 12.2.5 Polychlorinated Biphenyls (PCB)

The PCB test results are presented in Table H. As indicated on Table H, the concentrations of PCB were well below the NEHF 'E' / HIL 'E' adopted.

#### 12.2.6 Total Phenols

The Total Phenols test results are presented in Table H and as shown, the concentrations of Total Phenols for the analysed soil samples were well below the NEHF 'E' / HIL 'E' adopted.



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#### 12.2.7 Total Cyanides

The Total Cyanides test results are presented in Table H. As indicated on Table H, the concentrations of Total Cyanides were well below the relevant NEHF 'E' / HILs 'E' adopted.

### 13.0 SITE CHARACTERISATION

As presented in the summary tables (Tables F to H) and discussed in Section 12.0, the majority of the laboratory results satisfied the criteria for stating that the analytes selected are either not present (i.e. concentrations less than LOR), or present in the sampled soils at concentrations that do not pose a risk of hazard to human health or the environment, under the conditions for parks, recreational open space or playing fields use.

However, this assessment identified soil contaminants of concern (As, Zn, Hg, TPH and Total PAH) in a number of locations as indicated and tabulated on Drawing No 12593/1-AA2:

- Soil with elevated concentrations of Hg (220mg/kg), TPH (C6-C9) (220mg/kg and 360mg/kg), TPH (C10-C40) (ranging from 1070mg/kg to 49150mg/kg) and Total PAH (ranging from 74mg/kg to 175mg/kg) will pose a risk of harm to human health if the soil is to be exposed in the future.  
Soil with elevated Hg concentration (220mg/kg) could also impact on the growth of certain plant species if the soil is to be exposed in the future.
- Soil containing elevated concentrations of As (58mg/kg and 72mg/kg), Hg (2.4mg/kg and 2.9mg/kg) and Zn (5.4mg/kg) would potentially impact on the growth of certain plant species if the soil is to be exposed in the future, however, would not present a risk of harm to human health under the proposed development.

Off-site impacts of contaminated soil are generally governed by the transport media available and likely receptor(s). The most common transport medium is water, whilst receptors include groundwater, surface waterbodies, humans, flora & fauna.

Migration of soil contaminants to the deeper soils or groundwater regime would generally be via leaching of contaminants from the surface soil or fill, facilitated by infiltration of surface water. Possible seepage water was encountered at about 4.5m below EGL. As the site is currently completely covered with concrete, the potential for water infiltration is considered low. Furthermore, the natural clayey soils beneath the site are relatively impermeable and the groundwater levels are anticipated to be at least 6.0m below the EGL, within the underlying bedrock. It is considered unlikely that the groundwater regime beneath the site has been impacted by contaminants within the soils.

A number of ponds within the golf course are within close proximity to the site. The ponds capture stormwater run-off from the site.

Any potential off-site impacts of contaminants on groundwater and waterbodies will be addressed upon completion of the proposed additional works as detailed in Section 14.0.



#### 14.0 CONCLUSION AND RECOMMENDATIONS

Based on this PCA, a number of locations situated in the vicinity of unleaded underground fuel storage tank (UFST), underground waste motor oil tank (UWMOT) and bowser, as shown and tabulated on the attached Drawing No 12593/1-AA2 were identified to have Arsenic (As), Mercury (Hg), Zinc (Zn), Total Petroleum Hydrocarbons (TPH) and Total Polycyclic Aromatic Hydrocarbons (PAH) concentrations of concern. Soil contaminated with Hg, TPH and Total PAH at those locations will pose a risk of harm to human health if the soil is to be exposed in the future. The concentrations of As, Hg and Zn might present a potential hindrance to the growth of some plant species if the soil is to be exposed in the future.

It is our opinion that the site will be suitable for the proposed development, subject to implementation of the following works:

1. Assessment of the soil in the area for the proposed above ground fuel storage tank (AFST) will be required in order to ascertain the contamination status of the soil.
2. The unleaded UFST, the UWMOT and the bowser should be decommissioned, removed and disposed of at a licensed facility by a licensed contractor.  
Validation assessment will be required following the removal of the tanks and the bowser in order to ensure the complete removal of the contaminated soil.
3. No contamination was identified in the analysed soil samples recovered from two (2) borehole locations close to the diesel UFST. Additional soil sampling and testing will be required in order to ascertain the contamination status of soil in the vicinity of the diesel UFST.  
Alternatively, the diesel UFST could be decommissioned, removed and disposed of at a licensed facility, together with the unleaded UFST, the UWMOT and the bowser by a licensed contractor. Validation assessment will be required following the removal of the tank.
4. Detailed assessment to delineate the extent of contamination in the vicinity of the locations of concern, as shown on Drawing No 12593/1-AA2 will be required.
5. Assessment of the possible seepage water within the installed monitoring well MW1 will be required in order to determine the contamination status of the water.
6. Waste classification will be required for the contaminated soil that requires landfill disposal.
7. Preparation of a remedial action plan (RAP) will be required to provide guidance on a suitable remediation and validation methodology.
8. Groundwater assessment might be required depending on the outcomes of the above mentioned works.

It is our opinion that:

- The proposed additional work (Point 1) must be undertaken prior to installation of the proposed AFST.
- The proposed additional works (Points 2 to 7) as mentioned above can be undertaken during / after removal of the tanks and the concrete slab at and in the vicinity of locations/areas of concern.

#### 15.0 LIMITATIONS

Within the scope of works outlined in the fee proposal dated 14 November 2011, the services performed by Geotechnique were conducted in a manner consistent with the level of quality and skill generally exercised by members of the profession and consulting practice.



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This report has been prepared for the purpose stated within. Pittwater Council can rely upon this report for development application assessment processes. Any reliance on this report by other parties shall be at such parties' sole risk, as the report might not contain sufficient information for other purposes.

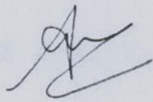
This report shall only be presented in full and may not be used to support any other objective than those set out in the report, except where written approval is provided by Geotechnique.

The information in this report is considered accurate at the date of field sampling (16 November 2011), in accordance with the current conditions of the site. Any variations to the site form or use beyond this date might nullify the conclusions stated.

No contamination assessment can eliminate all risk; even a rigorous professional assessment might not detect all contamination within a site.

Presented in Appendix F is a document entitled "Environmental Notes", which should be read in conjunction with this report.

GEOTECHNIQUE PTY LTD

A handwritten signature in black ink, appearing to be a stylized 'J' or 'K' followed by a horizontal line.

## **LIST OF REFERENCES**

*Contaminated Land Management Act 1997*

*Contaminated Land Management Regulation 1998*

*Contaminated Sites: Guidelines for Assessing Service Station Sites – NSW Environment Protection Authority 1994*

*Contaminated Sites: Guidelines for the NSW Site Auditor Scheme (2nd Edition) – Department of Environment and Conservation NSW 2006*

*Geology of Sydney 1:100,000 Sheet (9130) – Geological Survey of New South Wales, Department of Mineral Resources 1983*

*Guidelines for the Laboratory Analysis of Contaminated Soils - Australian and New Zealand Environment and Conservation Council (ANZECC) 1996*

*Managing Land Contamination: Planning Guidelines SEPP 55 – Remediation of Land – Department of Urban Affairs and Planning / NSW Environment Protection Authority 1998*

*National Environment Protection (Assessment of Site Contamination) Measure – National Environmental Protection Council 1999*

*Soil Landscape of Sydney 1:100,000 Sheet (9130) – Department of Land & Water Conservation 2002*

*Protection of the Environment Operations Act – 1997*



DRAWINGS

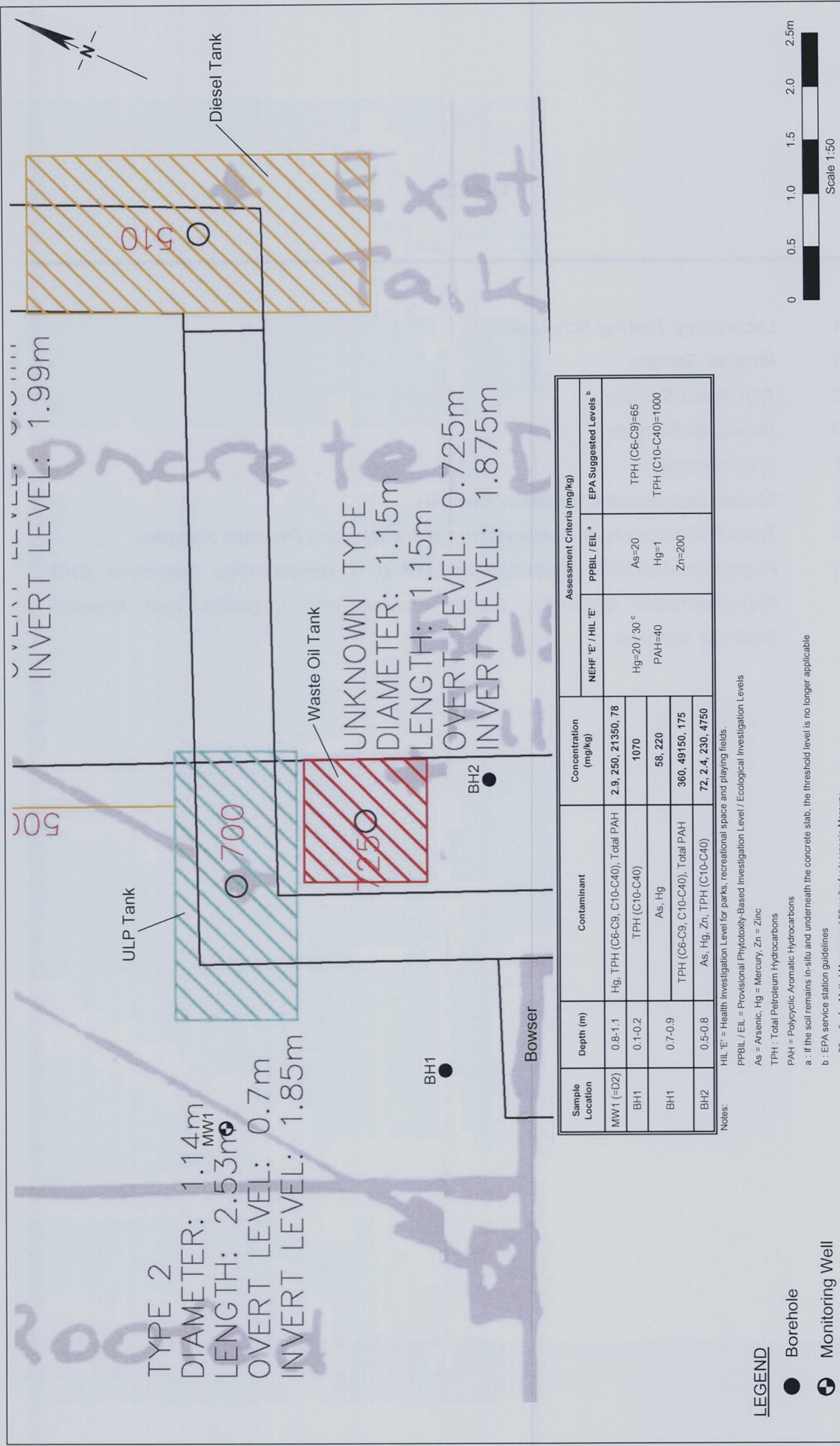
Drawing No 12593/1-AA1  
Drawing No 12593/1-AA2

Borehole and Monitoring Well Locations  
Locations of Contamination










| Sample Location | Depth (m) | Contaminant                         | Concentration (mg/kg) | Assessment Criteria (mg/kg) |                 |                          |
|-----------------|-----------|-------------------------------------|-----------------------|-----------------------------|-----------------|--------------------------|
|                 |           |                                     |                       | NEHF 'E' / HIL 'E'          | PPBIL / EIL 'a' | EPA Suggested Levels 'b' |
| MW1 (=D2)       | 0.8-1.1   | Hg, TPH (C6-C9, C10-C40), Total PAH | 2.9, 250, 21350, 78   |                             |                 |                          |
| BH1             | 0.1-0.2   | TPH (C10-C40)                       | 1070                  | Hg=20 / 30 'c'              | As=20           | TPH (C6-C9)=65           |
| BH1             | 0.7-0.9   | As, Hg                              | 58, 220               | PAH=40                      | Hg=1            | TPH (C10-C40)=1000       |
| BH2             | 0.5-0.8   | TPH (C6-C9, C10-C40), Total PAH     | 360, 49150, 175       |                             | Zn=200          |                          |
|                 |           | As, Hg, Zn, TPH (C10-C40)           | 72, 2.4, 230, 4750    |                             |                 |                          |

Notes:

- HIL 'E' = Health Investigation Level for parks, recreational space and playing fields.
- PPBIL / EIL = Provisional Phytoxicity-Based Investigation Level / Ecological Investigation Levels
- As = Arsenic, Hg = Mercury, Zn = Zinc
- TPH : Total Petroleum Hydrocarbons
- PAH = Polycyclic Aromatic Hydrocarbons
- a : If the soil remains in-situ and underneath the concrete slab, the threshold level is no longer applicable
- b : EPA service station guidelines
- c : 20mg/kg for Methyl Mercury and 30mg/kg for Inorganic Mercury.

- LEGEND**
- Borehole
  - ⊕ Monitoring Well



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**NOTES**

- Site features are indicative and are not to scale.
- This drawing has been produced using a base plan provided by others to which additional information e.g test pits, borehole locations or notes have been added. Some or all of the plan may not be relevant at the time of producing this drawing

**The Mona Vale Golf Club Limited**  
Mona Vale Golf Club  
1 Golf Avenue  
Mona Vale

**Drawing No: 12593/1-AA2**  
**Job No: 12593/1**  
**Drawn By: MH**  
**Date: 15 December 2011**  
**Checked By: AN**

**File No: 12593-1**  
**Layers: 0, AA2**

**Locations of Contamination**



TABLES

|         |  |
|---------|--|
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| TABLE B | Rinsate Sample   |
| TABLE C | Trip Spike Sample  |
| TABLE D | Duplicate Sample   |
| TABLE E | Split Sample   |
| TABLE F | Metals Test Results- Discrete Samples  |
| TABLE G | Total Petroleum Hydrocarbons and BTEX Results- Discrete Samples  |
| TABLE H | Polycyclic Aromatic Hydrocarbons (PAH), Organochlorine Pesticides (OCP), Polychlorinated Biphenyls (PCB), Phenols and Cyanides Test Results – Discrete Samples |

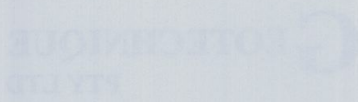


TABLE A  
SCHEDULE OF LABORATORY TESTING  
(Ref No: 12593/1-AA)

| Analyte / Analyte Group |           | TYPE | SAMPLING DATE | DUPLICATE | SPLIT | METALS | TPH & BTEX | PAH | OCP | PCB | TOTAL PHENOLS | TOTAL CYANIDES | BTEX |
|-------------------------|-----------|------|---------------|-----------|-------|--------|------------|-----|-----|-----|---------------|----------------|------|
| Sample                  | Depth (m) |      |               |           |       |        |            |     |     |     |               |                |      |
| MW1                     | 0.8-1.1   | F    | 16/11/2011    | D2        |       | ✓      | ✓          | ✓   | ✓   | ✓   | ✓             | ✓              |      |
| BH1                     | 0.1-0.2   | F    | 16/11/2011    |           |       | ✓      | ✓          | ✓   |     |     |               |                |      |
| BH1                     | 0.7-0.9   | F    | 16/11/2011    |           |       | ✓      | ✓          | ✓   |     |     |               |                |      |
| BH2                     | 0.5-0.8   | F    | 16/11/2011    |           |       | ✓      | ✓          | ✓   |     |     |               |                |      |
| BH3                     | 2.0-2.3   | N    | 16/11/2011    |           |       | ✓      | ✓          | ✓   |     |     |               |                |      |
| BH4                     | 0.2-0.5   | F    | 16/11/2011    |           | S3    | ✓      | ✓          | ✓   | ✓   | ✓   | ✓             | ✓              |      |
| BH4                     | 0.5-0.8   | F    | 16/11/2011    |           |       |        | ✓          | ✓   |     |     |               |                |      |
|                         |           |      |               |           |       |        |            |     |     |     |               |                |      |
| Rinsate R1              | -         |      | 16/11/2011    |           |       | ✓      | ✓          | ✓   |     |     |               |                |      |
|                         |           |      |               |           |       |        |            |     |     |     |               |                |      |
| Trip Spike TS1          | -         |      |               |           |       |        |            |     |     |     |               |                | ✓    |

Notes METALS: arsenic, cadmium, chromium, copper, lead, mercury, nickel, zinc BTEX: Benzene, Toluene, Ethyl Benzene, Xylenes  
TPH: Total Petroleum Hydrocarbons PAH: Polycyclic Aromatic Hydrocarbons  
OCP : Organochlorine Pesticides PCB : Polychlorinated Biphenyls  
F, N: Fill, Natural Soil

TABLE B  
RINSATE SAMPLE  
(Ref No: 12593/1-AA)

| ANALYTE                                | RINSATE<br>(mg/L) | CLEAN<br>DISTILLED WATER<br>(mg/L) |
|--|-------------------|------------------------------------|
| HEAVY METALS                           |                   |                                    |
| Arsenic                                | <0.05             | <0.05                              |
| Cadmium                                | <0.005            | <0.005                             |
| Chromium                               | <0.005            | <0.005                             |
| Copper                                 | <0.01             | <0.01                              |
| Lead                                   | <0.02             | <0.02                              |
| Mercury                                | <0.0001           | <0.0005                            |
| Nickel                                 | <0.010            | 0.011                              |
| Zinc                                   | <0.010            | <0.010                             |
| TOTAL PETROLEUM HYDROCARBONS (TPH)     |                   |                                    |
| C6 - C9                                | <0.040            | <0.040                             |
| C10 - C14                              | <0.10             | <0.1                               |
| C15 - C28                              | <0.20             | <0.2                               |
| C29 - C40                              | <0.40             | <0.6                               |
| BTEX                                   |                   |                                    |
| Benzene                                | <0.0005           | 0.0006                             |
| Toluene                                | <0.0005           | 0.0009                             |
| Ethyl Benzene                          | <0.0005           | <0.0005                            |
| Total Xylenes                          | <0.0015           | <0.0015                            |
| POLYCYCLIC AROMATIC HYDROCARBONS (PAH) |                   |                                    |
| Benzo(a)Pyrene                         | <0.0005           | <0.0005                            |
| Total PAH                              | <0.009            | <0.009                             |



TABLE C  
TRIP SPIKE SAMPLE  
(Ref No: 12593/1-AA)

| ANALYTE       | TRIP<br>SPIKE |
|---------------|---------------|
| BTEX          |               |
| Benzene       | 95%           |
| Toluene       | 99%           |
| Ethyl Benzene | 97%           |
| Total Xylenes | 99%           |

Note : results are reported as percentage recovery of known spike concentration

TABLE D  
DUPLICATE SAMPLE  
(Ref No: 12593/1-AA)

| ANALYTE                                | MW1<br>0.8-1.1m<br>mg/kg | DUPLICATE<br>D2<br>mg/kg | RELATIVE PERCENTAGE<br>DIFFERENCE<br>% |
|--|--------------------------|--------------------------|--|
| HEAVY METALS                           |                          |                          |  |
| Arsenic                                | 15                       | 14                       | 7                                      |
| Cadmium                                | 0.4                      | 0.5                      | 22                                     |
| Chromium                               | 10                       | 11                       | 10                                     |
| Copper                                 | 9.1                      | 9.7                      | 6                                      |
| Lead                                   | 22                       | 21                       | 5                                      |
| Mercury                                | 1                        | 2.9                      | 97                                     |
| Nickel                                 | 2.3                      | 2.6                      | 12                                     |
| Zinc                                   | 41                       | 46                       | 11                                     |
| TOTAL PETROLEUM HYDROCARBONS (TPH)     |                          |                          |  |
| C6 - C9                                | 250                      | 220                      | 13                                     |
| C10 - C14                              | 5900                     | 6200                     | 5                                      |
| C15 - C28                              | 14000                    | 15000                    | 7                                      |
| C29 - C40                              | <150                     | <150                     | -                                      |
| BTEX                                   |                          |                          |  |
| Benzene                                | 0.2                      | 0.1                      | 67                                     |
| Toluene                                | 0.7                      | 0.6                      | 15                                     |
| Ethyl Benzene                          | 1                        | 0.9                      | 11                                     |
| Total Xylenes                          | 6.2                      | 5.7                      | 8                                      |
| POLYCYCLIC AROMATIC HYDROCARBONS (PAH) |                          |                          |  |
| Benzo(a)Pyrene                         | 0.1                      | <0.10                    | -                                      |
| Total PAH                              | 74                       | 78                       | 5                                      |
| ORGANOCHLORINE PESTICIDES (OCP)        |                          |                          |  |
| Heptachlor                             | <0.1                     | <0.1                     | -                                      |
| Aldrin                                 | <0.1                     | <0.1                     | -                                      |
| Dieldrin                               | <0.05                    | <0.05                    | -                                      |
| DDD                                    | <0.2                     | <0.2                     | -                                      |
| DDE                                    | <0.2                     | <0.2                     | -                                      |
| DDT                                    | <0.2                     | <0.2                     | -                                      |
| Chlordane                              | <0.2                     | <0.2                     | -                                      |
| POLYCHLORINATED BIPHENYLS (PCB)        |                          |                          |  |
| Total PCB                              | <0.9                     | <0.9                     | -                                      |
| PHENOLS & CYANIDES                     |                          |                          |  |
| Total Phenols                          | 0.4                      | 0.8                      | 67                                     |
| Total Cyanides                         | 0.18                     | <0.10                    | -                                      |



TABLE E  
SPLIT SAMPLE  
(Ref No: 12593/1-AA)

| ANALYTE                                       | BH4<br>0.2-0.5m<br>mg/kg<br>(SGS) | SPLIT SAMPLE<br>S3<br>mg/kg<br>(ENVIROLAB) | RELATIVE PERCENTAGE<br>DIFFERENCE<br><br>% |
|---|-----------------------------------|--|--|
| <b>HEAVY METALS</b>                           |                                   |  |  |
| Arsenic                                       | 10                                | 12   | 18   |
| Cadmium                                       | 0.93                              | <0.5                                       | -  |
| Chromium                                      | 33                                | 31   | 6  |
| Copper  | 19                                | 30   | 45   |
| Lead  | 18                                | 14   | 25   |
| Mercury                                       | 0.76                              | 0.6  | 24   |
| Nickel  | 25                                | 29   | 15   |
| Zinc  | 53                                | 68   | 25   |
| <b>TOTAL PETROLEUM HYDROCARBONS (TPH)</b>     |                                   |  |  |
| C6 - C9                                       | <20                               | <25  | -  |
| C10 - C14                                     | <20                               | <50  | -  |
| C15 - C28                                     | <50                               | <100                                       | -  |
| C29 - C40 or *** C29-C36 for Envirolab***     | <150                              | <100                                       | -  |
| <b>BTEX</b>                                   |                                   |  |  |
| Benzene                                       | <0.1                              | <0.2                                       | -  |
| Toluene                                       | <0.1                              | <0.5                                       | -  |
| Ethyl Benzene                                 | <0.1                              | <1.0                                       | -  |
| Total Xylenes                                 | <0.3                              | <3.0                                       | -  |
| <b>POLYCYCLIC AROMATIC HYDROCARBONS (PAH)</b> |                                   |  |  |
| Benzo(a)Pyrene                                | <0.10                             | <0.05                                      | -  |
| Total PAH                                     | <1.8                              | <1.6                                       | -  |
| <b>ORGANOCHLORINE PESTICIDES (OCP)</b>        |                                   |  |  |
| Heptachlor                                    | <0.1                              | <0.1                                       | -  |
| Aldrin  | <0.1                              | <0.1                                       | -  |
| Dieldrin                                      | <0.05                             | <0.2                                       | -  |
| DDD   | <0.2                              | <0.2                                       | -  |
| DDE   | <0.2                              | <0.2                                       | -  |
| DDT   | <0.2                              | <0.2                                       | -  |
| Chlordane                                     | <0.2                              | <0.2                                       | -  |
| <b>POLYCHLORINATED BIPHENYLS (PCB)</b>        |                                   |  |  |
| Total PCB                                     | <0.9                              | <0.6                                       | -  |
| <b>PHENOLS &amp; CYANIDES</b>                 |                                   |  |  |
| Total Phenols                                 | 0.2                               | <5.0                                       | -  |
| Total Cyanides                                | 0.11                              | <0.5                                       | -  |



TABLE F  
METALS TEST RESULTS  
DISCRETE SAMPLES  
(Ref No: 12593/1-AA)

| Analyte  |           | METALS (mg/kg) |         |                      |        |      |                    |        |       |
|--|-----------|----------------|---------|----------------------|--------|------|--------------------|--------|-------|
|  |           | ARSENIC        | CADMIUM | CHROMIUM             | COPPER | LEAD | MERCURY            | NICKEL | ZINC  |
| Sample Location  | Depth (m) |                |         |                      |        |      |                    |        |       |
| MW1  | 0.8-1.1   | 15             | 0.4     | 10                   | 9.1    | 22   | 1                  | 2.3    | 41    |
| Duplicate D2 = MW1 (0.8-1.1m)  |           | 14             | 0.5     | 11                   | 9.7    | 21   | 2.9                | 2.6    | 46    |
| BH1  | 0.1-0.2   | 5              | 0.3     | 4.5                  | 3.3    | 3    | <0.05              | 1.4    | 7     |
| BH1  | 0.7-0.9   | 58             | 1.2     | 14                   | 14     | 50   | 220                | 5.2    | 200   |
| BH2  | 0.5-0.8   | 72             | 0.4     | 12                   | 6.8    | 14   | 2.4                | 2.6    | 230   |
| BH3  | 2.0-2.3   | <3             | 0.97    | 29                   | 16     | 15   | <0.05              | 3.1    | 50    |
| BH4  | 0.2-0.5   | 10             | 0.93    | 33                   | 19     | 18   | 0.76               | 25     | 53    |
| Split sample S3 = BH4 (0.2-0.5m)   |           | 12             | <0.5    | 31                   | 30     | 14   | 0.6                | 29     | 68    |
| Limits of Reporting (LOR)  |           | 3              | 0.3     | 0.3                  | 0.5    | 1    | 0.05               | 0.5    | 0.5   |
| GUIDELINES FOR THE NSW<br>SITE AUDITOR SCHEME (2006)/NEPM (1999) <sup>a</sup>  |           |                |         |                      |        |      |                    |        |       |
| Health-Based Investigation Levels (NEHF 'E' <sup>b</sup> ) /<br>Health Investigation Levels (HILs 'E' <sup>b</sup> ) |           | 200            | 40      | 24%/200 <sup>c</sup> | 2000   | 600  | 20/30 <sup>d</sup> | 600    | 14000 |
| Provisional Phytotoxicity-Based Investigation Levels / EILs <sup>e</sup>   |           | 20             | 3       | 400/1 <sup>f</sup>   | 100    | 600  | 1                  | 60     | 200   |

- Notes
- a: National Environmental Protection Measure

b: Parks, recreational space and playing fields.

c: 24% (24000mg/kg) for Chromium (+3) and 200mg/kg for Chromium (+6). Chromium (Cr) may exist in a number of states. Cr (+6) is easily reduced to form the most stable Cr (+3) whenever exposed to the atmosphere. Therefore the Health-Based Investigation Level of 24000mg/kg for Cr (+3) is adopted for this assessment.

d: 20mg/kg for Methyl Mercury and 30mg/kg for Inorganic Mercury.

e: Ecological Investigation Levels

f: 400mg/kg for Chromium (+3) and 1mg/kg for Chromium (+6).

TABLE G  
TOTAL PETROLEUM HYDROCARBONS (TPH) AND BTEX TEST RESULTS  
DISCRETE SAMPLES  
(Ref No: 12593/1-AA)

| Analyte                          |           | TPH (mg/kg) |               |         |         |                      | BTEX (mg/kg) |         |               |               |
|----------------------------------|-----------|-------------|---------------|---------|---------|----------------------|--------------|---------|---------------|---------------|
|                                  |           | C6-C9       | C10-C14       | C15-C28 | C29-C40 | C10-C40 <sup>a</sup> | BENZENE      | TOLUENE | ETHYL BENZENE | TOTAL XYLENES |
| Sample Location                  | Depth (m) |             |               |         |         |                      |              |         |               |               |
| MW1                              | 0.8-1.1   | 250         | 5900          | 14000   | <150    | 20050                | 0.2          | 0.7     | 1             | 6.2           |
| Duplicate D2 = MW1 (0.8-1.1m)    |           | 220         | 6200          | 15000   | <150    | 21350                | 0.1          | 0.6     | 0.9           | 5.7           |
| BH1                              | 0.1-0.2   | <20         | 180           | 740     | <150    | 1070                 | <0.1         | <0.1    | <0.1          | 0.4           |
| BH1                              | 0.7-0.9   | 360         | 14000         | 35000   | <150    | 49150                | 0.5          | 0.1     | 1.2           | 7             |
| BH2                              | 0.5-0.8   | 30          | 1300          | 3300    | <150    | 4750                 | <0.1         | <0.1    | <0.1          | <0.3          |
| BH3                              | 2.0-2.3   | <20         | 42            | 190     | <150    | 382                  | <0.1         | <0.1    | <0.1          | <0.3          |
| BH4                              | 0.2-0.5   | <20         | <20           | <50     | <150    | 220                  | <0.1         | <0.1    | <0.1          | <0.3          |
| Split sample S3 = BH4 (0.2-0.5m) |           | <25         | <50           | <100    | <100    | 250                  | <0.2         | <0.5    | <1.0          | <3.0          |
| BH4                              | 0.5-0.8   | <20         | 38            | 150     | <150    | 338                  | <0.1         | <0.1    | <0.1          | <0.3          |
| Limits of Reporting (LOR)        |           | 20          | 20            | 50      | 150     | NA                   | 0.1          | 0.1     | 0.1           | 0.3           |
| EPA Levels <sup>b</sup>          |           | 65          | C10-C40 =1000 |         |         |                      | 1            | 1.4     | 3.1           | 14            |

- Notes
- a: C10-C40 = (C10-C14) + (C15-C28) + (C29-C40); concentrations less than LOR are assumed equal to LOR.

b: Contaminated Sites: "Guidelines for Assessing Service Station Sites", 1994, EPA

NA: Not Applicable



TABLE H  
BENZO(a)PYRENE, POLYCYCLIC AROMATIC HYDROCARBONS (PAH), ORGANOCHLORINE PESTICIDES (OCP),  
POLYCHLORINATED BIPHENYLS (PCB), PHENOLS AND CYANIDES TEST RESULTS  
DISCRETE SAMPLES  
(Ref No: 12593/1-AA)

| Analyte  |           | PAH (mg/kg)    |           | Organochlorine Pesticides (mg/kg) |        |          |                 |                 |                  |           |      | TOTAL PCB (mg/kg) | TOTAL PHENOLS (mg/kg)                | TOTAL CYANIDES (mg/kg) |
|--|-----------|----------------|-----------|-----------------------------------|--------|----------|-----------------|-----------------|------------------|-----------|------|-------------------|--------------------------------------|------------------------|
|  |           | BENZO(a)PYRENE | TOTAL PAH | HEPTACHLOR                        | ALDRIN | DIELDRIN | DDD             | DDE             | DDT              | CHLORDANE |      |                   |                                      |                        |
| Sample Location  | Depth (m) |                |           |                                   |        |          |                 |                 |                  |           |      |                   |                                      |                        |
| MW1  | 0.8-1.1   | 0.1            | 74        | <0.1                              | <0.1   | <0.05    | <0.2            | <0.2            | <0.2             | <0.2      | <0.9 | 0.4               | 0.18                                 |                        |
| Duplicate sample D2 = MW1 (0.8-1.1)  |           | <0.10          | 78        | <0.1                              | <0.1   | <0.05    | <0.2            | <0.2            | <0.2             | <0.2      | <0.9 | 0.8               | <0.10                                |                        |
| BH1  | 0.1-0.2   | <0.10          | 2.5       | -                                 | -      | -        | -               | -               | -                | -         | -    | -                 | -                                    |                        |
| BH1  | 0.7-0.9   | <0.10          | 175       | -                                 | -      | -        | -               | -               | -                | -         | -    | -                 | -                                    |                        |
| BH2  | 0.5-0.8   | <0.10          | 21        | -                                 | -      | -        | -               | -               | -                | -         | -    | -                 | -                                    |                        |
| BH3  | 2.0-2.3   | <0.10          | <1.8      | -                                 | -      | -        | -               | -               | -                | -         | -    | -                 | -                                    |                        |
| BH4  | 0.2-0.5   | <0.10          | <1.8      | <0.1                              | <0.1   | <0.05    | <0.2            | <0.2            | <0.2             | <0.2      | <0.9 | 0.2               | 0.11                                 |                        |
| Split sample S3 = BH4 (0.2-0.5)  |           | <0.05          | <1.6      | <0.1                              | <0.1   | <0.2     | <0.2            | <0.2            | <0.2             | <0.2      | <0.6 | <5.0              | <0.5                                 |                        |
| BH4  | 0.5-0.8   | <0.10          | 5.2       | -                                 | -      | -        | -               | -               | -                | -         | -    | -                 | -                                    |                        |
| Limits of Reporting (LOR)  |           | 0.1            | NA        | 0.1                               | 0.1    | 0.05     | 0.2             | 0.2             | 0.2              | 0.2       | 0.9  | 0.1               | 0.1                                  |                        |
| GUIDELINES FOR THE NSW<br>SITE AUDITOR SCHEME (2006)/ NEPM (1999) <sup>a</sup><br>Health-Based Investigation Levels (NEHF 'E' <sup>b</sup> ) /<br>Health Investigation Levels (HILs 'E' <sup>b</sup> ) |           |                |           | 2                                 | 40     | 20       | 20 <sup>c</sup> | 20 <sup>c</sup> | 400 <sup>d</sup> | 100       | 20   | 17000             | 500 <sup>e</sup> / 1000 <sup>f</sup> |                        |

Notes      a:      National Environmental Protection Measure  
             b:      Parks , recreational space and playing fields.  
             c:      Aldrin + Dieldrin  
             d:      Total of DDD + DDE + DDT  
             e:      Cyanide (free)  
             f:      Cyanide (complex)  
             NA:      Not Applicable



23 November 2017

23 November 2017

Attention: Frances Kuper  
Geotechnical Pty Ltd  
PO BOX 880  
Perth WA 6001

Dear Ms Kuper,

**APPENDIX A**

---

**NSW WORKCOVER RECORDS**

Yours faithfully,  
  
[Signature]  
Geotechnical Pty Ltd  
Geotechnical Pty Ltd  
Geotechnical Pty Ltd





WorkCover NSW  
92-100 Donnison Street, Gosford, NSW 2250  
Locked Bag 2906, Lisarow, NSW 2252  
T 02 4321 5000 F 02 4325 4145  
WorkCover Assistance Service 13 10 50  
DX 731 Sydney [workcover.nsw.gov.au](http://workcover.nsw.gov.au)

Our Ref: D11/146673  
Your Ref: Frances Kuipers

23 November 2011

Attention: Frances Kuipers  
Geotechnique Pty Ltd  
PO BOX 880  
Penrith NSW 2751

RECEIVED  
24 NOV 2011

BY: .....

Dear Ms Kuipers,

**RE SITE: 1 Golf Ave Mona Vale NSW 2103**

I refer to your site search request received by WorkCover NSW on 17 November 2011 requesting information on licences to keep dangerous goods for the above site.

Enclosed are copies of the documents that WorkCover NSW holds on Dangerous Goods Licence 35/001115 relating to the storage of dangerous goods at the above-mentioned premises, as listed on the Stored Chemical Information Database (SCID).

If you have any further queries please contact the Dangerous Goods Licensing Team on (02) 4321 5500.

Yours Sincerely

Brent Jones  
Senior Licensing Officer  
Dangerous Goods Notification Team





Licence No. 35/001115

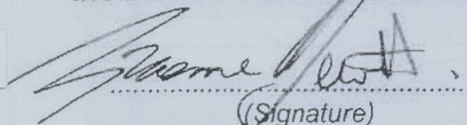
**\*\* REMINDER NOTICE \*\***  
**APPLICATION FOR RENEWAL**



**OF LICENCE TO KEEP DANGEROUS GOODS**

ISSUED UNDER AND SUBJECT TO THE PROVISIONS OF THE DANGEROUS GOODS ACT, 1975 AND REGULATION THEREUNDER

**DECLARATION:** Please renew licence number 35/001115 to 2004/2005. I confirm that all the licence details shown below are correct (amend if necessary). \* SEE REPORT.

  
(Signature)

GRAEME HEWITT  
(Please print name)

4/9/04  
(Date signed)

for: MONA VALE GOLF CLUB LTD

**THIS SIGNED DECLARATION SHOULD BE RETURNED TO:**

WorkCover New South Wales  
Dangerous Goods Licensing Section  
Locked Bag 2906  
LISAROW NSW 2252

Enquiries: ph (02) 4321 5500  
fax (02) 9287 5500

**Details of licence on 4 June 2004**

Licence Number 35/001115 Expiry Date 30/04/2004

No. of Depots 6

Licensee MONA VALE GOLF CLUB LTD ACN 000 024 224

Postal Address: GOLF AVE MONA VALE NSW 2103

Licensee Contact SHIRLEY ROBINSON Ph 9994 266 Fax 9997 5791

GRAEME HEWITT

**Premises Licensed to Keep Dangerous Goods**  
MONA VALE GOLF CLUB LTD  
GOLF AVE MONA VALE 2103

**Nature of Site** CREATIVE ARTS

**Major Supplier of Dangerous Goods** UNKNOWN OR OTHER

**Emergency Contact for this Site** SHIRLEY ROBINSON Ph 9994 266

9999 4266

**Site staffing** 8 HRS 7 DAYS GRAEME HEWITT

**Details of Depots**

| Depot No. | Depot Type                             | Goods Stored in Depot | Qty    |
|-----------|--|-----------------------|--------|
| 1 #as.s   | UNDERGROUND TANK                       | Class 3               | 2000 L |
|           | UN 1203 PETROL                         |                       | 2000 L |
| 2         | UNDERGROUND TANK                       | Class 3               | 1000 L |
|           | UN 00C2 COMBUSTIBLE LIQUID 2           |                       | 1000 L |
| 3         | CYLINDER STORE                         | Class 2.1             | 3800 L |
|           | UN 1073 OXYGEN, REFRIGERATED LIQUID    |                       | 3800 L |
| 4         | CYLINDER STORE                         | Class 2.1             | 3200 L |
|           | UN 1001 ACETYLENE, DISSOLVED           |                       | 3200 L |
| 5 #asis   | UNDERGROUND TANK                       | Class C1              | 5000 L |
|           | UN 0001 DIESEL 1202-C1                 |                       | 5000 L |
| 6         | ROOFED STORE                           | Class 6.1             | 700 L  |
|           | UN 2810 TOXIC LIQUID, ORGANIC, N.O.S., |                       | 500 L  |
|           | A3018 6.1                              | 50L                   |        |

SEE REPORT



## PARTC DANGEROUS GOODS STORAGE

## Mona Vale Golf Club

| DEPOT NO | Type of Depot    | Depot Class | Maximum Storage Capacity |
|----------|------------------|-------------|--------------------------|
| 1        | Underground Tank | 3           | 2000 Litres              |

| UN Number | Proper Shipping Name | Class | PG (I,II,III) | Product or Common Name | Typical Quantity | Unit. Eg. L,kg,m³ |
|-----------|----------------------|-------|---------------|------------------------|------------------|-------------------|
| 1203      | Unleaded Petrol      | 3     | II            | Unleaded petrol        | 2000             | L                 |

Exempt Storage SCID reference only

| Depot No | Type of Depot    | Depot Class | Maximum Storage Capacity |
|----------|------------------|-------------|--------------------------|
| 2        | Underground Tank | C2          | 2000 Litres              |

| UN Number | Proper Shipping Name | Class | PG (I,II,III) | Product or Common Name | Typical Quantity | Unit. Eg. L,kg,m³ |
|-----------|----------------------|-------|---------------|------------------------|------------------|-------------------|
|           | Lubricating Oil      | C2    |               | Waste Lubricating Oil  | 1000             | L                 |

Depot No 3 Removed from Site *delete 3*Depot No 4 Removed from Site *delete 4*

Exempt Storage SCID reference only

| Depot No | Type of Depot    | Depot Class | Maximum Storage Capacity |
|----------|------------------|-------------|--------------------------|
| 5        | Underground tank | C1          | 5000 Litres              |

| UN Number | Proper Shipping Name | Class | PG (I,II,III) | Product or Common Name | Typical Quantity | Unit. Eg. L,kg,m³ |
|-----------|----------------------|-------|---------------|------------------------|------------------|-------------------|
| 1202      | Diesel Fuel          | C1    |               | Diesel Fuel            | 5000             | L                 |

Exempt Storage SCID reference only - Quantity Reduced from last DG Licence application.

| Depot No | Type of Depot | Depot Class | Maximum Storage Capacity |
|----------|---------------|-------------|--------------------------|
| 6        | Roofed Store  | 6.1         | 8000 Litres 700L         |

| UN Number | Proper Shipping Name                    | Class | PG (I,II,III) | Product or Common Name | Typical Quantity | Unit. Eg. L,kg,m³ |
|-----------|---|-------|---------------|------------------------|------------------|-------------------|
| 3018      | Organophosphorus Pesticide Liquid Toxic | 6.1   | II            | Chlorpyrifos 500EC     | 40               | L                 |
| 3018      | Organophosphorus Pesticide Liquid Toxic | 6.1   | II            | Supracide              | 1                | L                 |

Exempt Storage SCID reference only *exempt storage area (plans not req'd)*

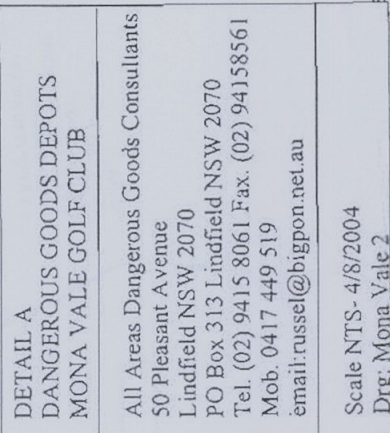
| Depot No | Type of Depot  | Depot Class | Maximum Storage Capacity |
|----------|----------------|-------------|--------------------------|
| 7        | Cylinder Store | 2.2         | 100m³                    |

| UN Number | Proper Shipping Name | Class | PG (I,II,III) | Product or Common Name | Typical Quantity | Unit. Eg. L,kg,m³ |
|-----------|----------------------|-------|---------------|------------------------|------------------|-------------------|
| 1956      | Compressed Gas NOS   | 2.2   |               | Cellarmix              | 40m³             | m³                |
| 1013      | Carbon Dioxide       | 2.2   |               | Carbon Dioxide         | 40m³             | m³                |

| Depot No | Type of Depot                               | Depot Class | Maximum Storage Capacity |
|----------|---|-------------|--------------------------|
| 8        | 150 Litre Approve Flammable Liquids Cabinet | 3           | 150 Litres               |

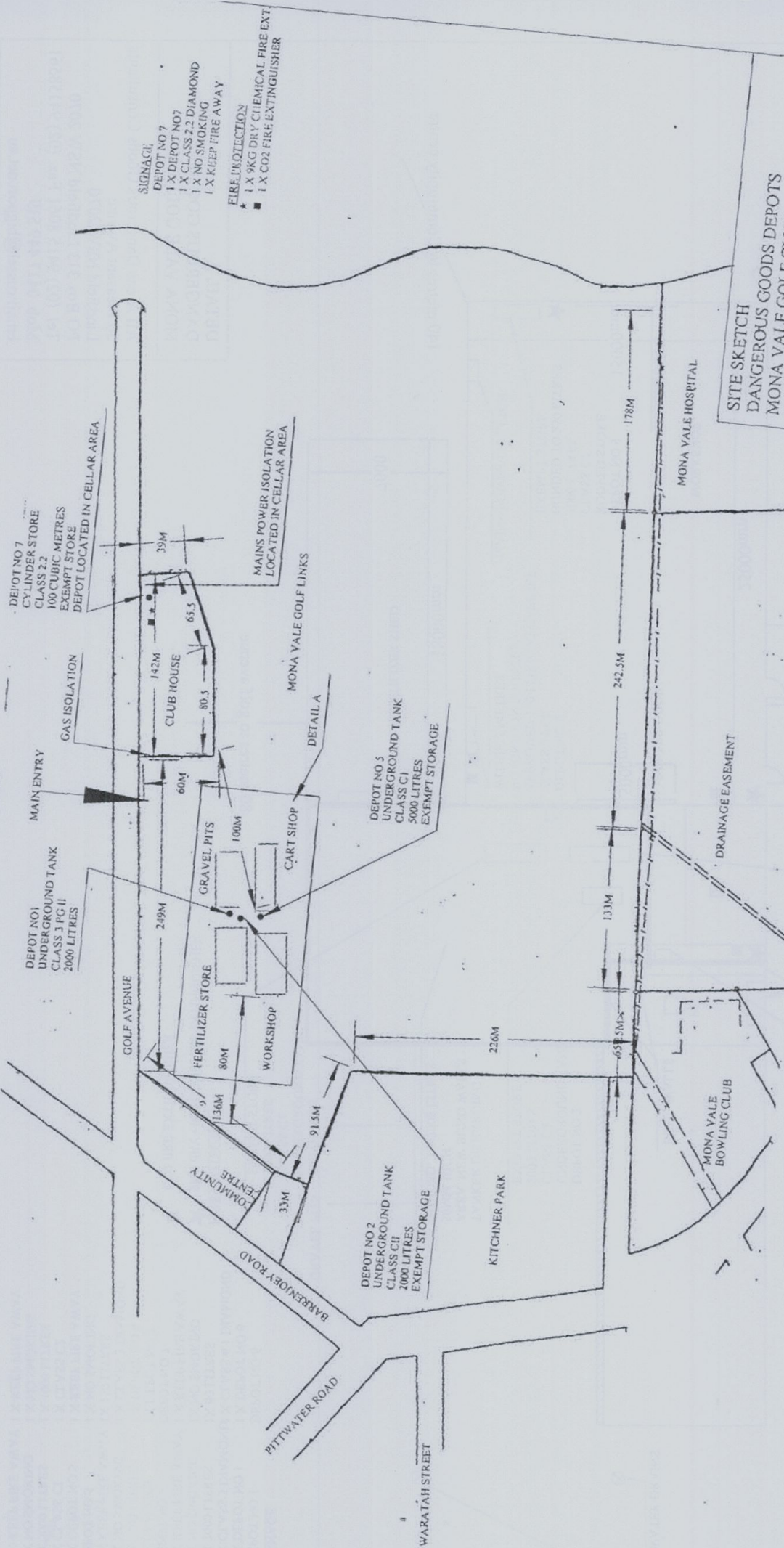
| UN Number | Proper Shipping Name | Class | PG (I,II,III) | Product or Common Name   | Typical Quantity | Unit. Eg. L,kg,m³ |
|-----------|----------------------|-------|---------------|--------------------------|------------------|-------------------|
| 1203      | Petrol               | 3     | II            | Unleaded Petrol 2 Stroke | 50               | L                 |
| 1223      | Kerosene             | 3     | III           | Kerosene                 | 5                | L                 |
| 1993      | Flammable Liquid NOS | 3     | III           | Miti-fol-ec              | 10               | L                 |





| SIGNAGE               | DEPOT NO 1 | DEPOT NO 2 | DEPOT NO 3 | DEPOT NO 4 | DEPOT NO 5 | DEPOT NO 6            | DEPOT NO 7 | DEPOT NO 8 | DEPOT NO 9 | DEPOT NO 10 |
|-----------------------|------------|------------|------------|------------|------------|-----------------------|------------|------------|------------|-------------|
| 1 X DEPOT NO 1        |            |            |            |            |            | 1 X DEPOT NO 6        |            |            |            |             |
| 1 X DEPOT NO 1        |            |            |            |            |            | 1 X DEPOT NO 6        |            |            |            |             |
| 1 X CLASS 3 DIAMOND X |            |            |            |            |            | 1 X CLASS 6.1 DIAMOND |            |            |            |             |
| 1 X 2000 LITRES       |            |            |            |            |            | 1 X 60 LITRES         |            |            |            |             |
| 1 X NO SMOKING        |            |            |            |            |            | 1 X NO SMOKING        |            |            |            |             |
| 1 X KEEP FIRE AWAY    |            |            |            |            |            | 1 X KEEP FIRE AWAY    |            |            |            |             |
| DEPOT NO 2            |            |            |            |            |            | DEPOT NO 7            |            |            |            |             |
| 1 X CLASS C2          |            |            |            |            |            | 1 X DEPOT NO 7        |            |            |            |             |
| 1 X 2000 LITRES       |            |            |            |            |            | 1 X DEPOT NO 8        |            |            |            |             |
| 1 X NO SMOKING        |            |            |            |            |            | 1 X CLASS 3 DIAMOND   |            |            |            |             |
| 1 X KEEP FIRE AWAY    |            |            |            |            |            | 1 X 150 LITRES        |            |            |            |             |
| DEPOT NO 5            |            |            |            |            |            | 1 X NO SMOKING        |            |            |            |             |
| 1 X DEPOT NO 5        |            |            |            |            |            | 1 X KEEP FIRE AWAY    |            |            |            |             |
| 1 X CLASS C1          |            |            |            |            |            | 1 X CLASS C2          |            |            |            |             |
| 1 X 5000 LITRES       |            |            |            |            |            | 1 X 1000 LITRES       |            |            |            |             |
| 1 X NO SMOKING        |            |            |            |            |            | 1 X NO SMOKING        |            |            |            |             |
| 1 X KEEP FIRE AWAY    |            |            |            |            |            | 1 X KEEP FIRE AWAY    |            |            |            |             |





SITE SKETCH  
DANGEROUS GOODS DEPOTS  
MONA VALE GOLF CLUB  
GOLF AVENUE, MONA VALE,  
NSW 2103

All Areas Dangerous Goods Consultants  
50 Pleasant Avenue  
Lindfield NSW 2070  
PO Box 313 Lindfield NSW 2070  
Tel. (02) 9415 8061 Fax: (02) 9415 8561  
Mob 0417 449 519  
email: russel@bigpond.net.au

Scale NTS - 2/08/04

TABLE I





WorkCover New South Wales, 400 Kent Street, Sydney 2000. Telephone 9370 5000 ALL MAIL TO G.P.O. BOX 5364 SYDNEY 2001

Licence No. 35/001115



## APPLICATION FOR RENEWAL OF LICENCE TO KEEP DANGEROUS GOODS

ISSUED UNDER AND SUBJECT TO THE PROVISIONS OF THE DANGEROUS GOODS ACT, 1975 AND REGULATION THEREUNDER

**DECLARATION:** Please renew licence number 35/001115 to 30/04/2000. I confirm that all the licence details shown below are correct (amend if necessary).

*Shirley Robinson*  
(Signature)

SHIRLEY ROBINSON  
(Please print name)

27/4/1999  
(Date signed)

for: MONA VALE GOLF CLUB LTD

### THIS SIGNED DECLARATION SHOULD BE RETURNED TO:

WorkCover New South Wales  
Dangerous Goods Licensing Section  
GPO BOX 5364  
SYDNEY 2001

Enquiries: ph (02) 9370 5187  
fax (02) 9370 6105

### Details of licence on 13 March 1999

Licence Number 35/001115 Expiry Date 1/05/1999

Licensee MONA VALE GOLF CLUB LTD ACN 000 024 224

Postal Address: GOLF AVE MONA VALE NSW 2103

Licensee Contact SHIRLEY ROBINSON Ph. 994 266 Fax. 997 5791

Premises Licensed to Keep Dangerous Goods  
MONA VALE GOLF CLUB LTD  
GOLF AVE MONA VALE 2103

Nature of Site CREATIVE ARTS

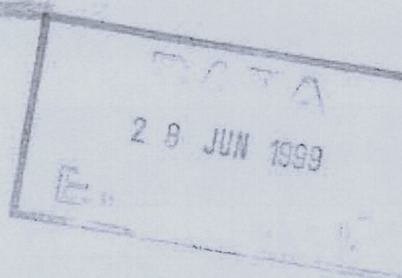
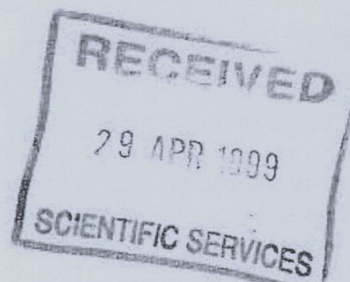
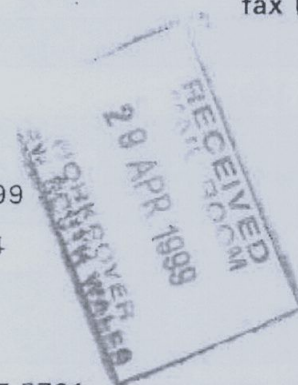
Major Supplier of Dangerous Goods UNKNOWN OR OTHER

Emergency Contact for this Site SHIRLEY ROBINSON Ph. 994 266

Site staffing 8 HRS 7 DAYS

### Details of Depots

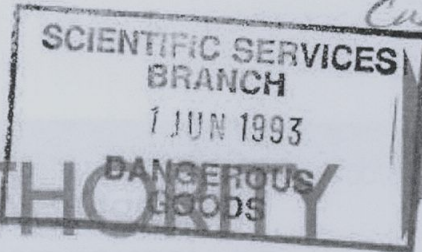
| Depot No. | Depot Type                             | Goods Stored in Depot | Qty    |
|-----------|--|-----------------------|--------|
| 1         | UNDERGROUND TANK                       | Class 3               | 2000 L |
|           | UN 1203 PETROL                         |                       | 2000 L |
| 2         | UNDERGROUND TANK                       | Class 3               | 1000 L |
|           | UN 1203 PETROL WASTE OIL               |                       | 1000 L |
| 3         | CYLINDER STORE                         | Class 2.1             | 3800 L |
|           | UN 1073 OXYGEN, REFRIGERATED LIQUID    |                       | 3800 L |
| 4         | CYLINDER STORE                         | Class 2.1             | 3200 L |
|           | UN 1001 ACETYLENE, DISSOLVED           |                       | 3200 L |
| 5         | UNDERGROUND TANK                       | Class C1              | 5000 L |
|           | UN 00C1 DIESEL                         |                       | 5000 L |
| 6         | ROOFED STORE                           | Class 6.1             | 700 L  |
|           | UN 2810 TOXIC LIQUID, ORGANIC, N.O.S., |                       | 500 L  |
|           | ABOVE GROUND TANK                      | Class C1              | 500 L  |
|           | UN 00C1 DIESEL                         | DE COMMISSIONED       | 500 L  |



Form DG10



PART A



WORKCOVER AUTHORITY

Existing licence

LICENCE TO KEEP DANGEROUS GOODS

ISSUE scids licence e. <sup>(Dangerous Goods Act 1975)</sup> 6-6-94

Application for new licence, amendment or transfer

Exp: 1/5/96

|   |                               |                             |
|---|-------------------------------|-----------------------------|
| 1. Name of applicant  |                               | ACN                         |
| MONA VALE GOLF CLUB LIMITED   |                               | 000 024 224                 |
| 2. Site to be licensed  |                               |                             |
| No  | Street                        |                             |
|   | GOLF AVENUE                   |                             |
| Suburb/Town   |                               | Postcode                    |
| MONA VALE   |                               | 2103                        |
| 3. Previous licence number (if known) 35/001115   |                               |                             |
| 4. Nature of site REGISTERED GOLF CLUB  |                               |                             |
| 5. Emergency contact on site:   |                               |                             |
| Phone   | Name                          |                             |
| (02) 994 266  | DON SHARP, Shirley Robinson   |                             |
| 6. Site staffing: Hours per day 8 Days per week 7   |                               |                             |
| 7. Major supplier of dangerous goods J & B PETROLEUM.   |                               |                             |
| 8. If new site or significant modification  |                               |                             |
| Plan stamped by:  | Accredited consultant's name: | Date stamped                |
|   |                               |                             |
| 9. Number of dangerous goods depots at site 6   |                               |                             |
| 10. Trading name or occupier's name   |                               |                             |
| MONA VALE GOLF CLUB LIMITED   |                               |                             |
| 11. Postal address of applicant   |                               | Suburb/Town Postcode        |
| GOLF AVENUE   |                               | MONA VALE 2103              |
| 12. Contact for licence enquiries:  |                               |                             |
| Phone   | Fax                           | Name                        |
| (02) 994 266  | (02) 997 579                  | DON SHARP, Shirley Robinson |
| I certify that the details contained in this application (or the accompanying computer disk) are true and correct |                               |                             |
| 13. Signature of applicant  |                               | Date                        |
|   |                               | 18. 5. 93                   |

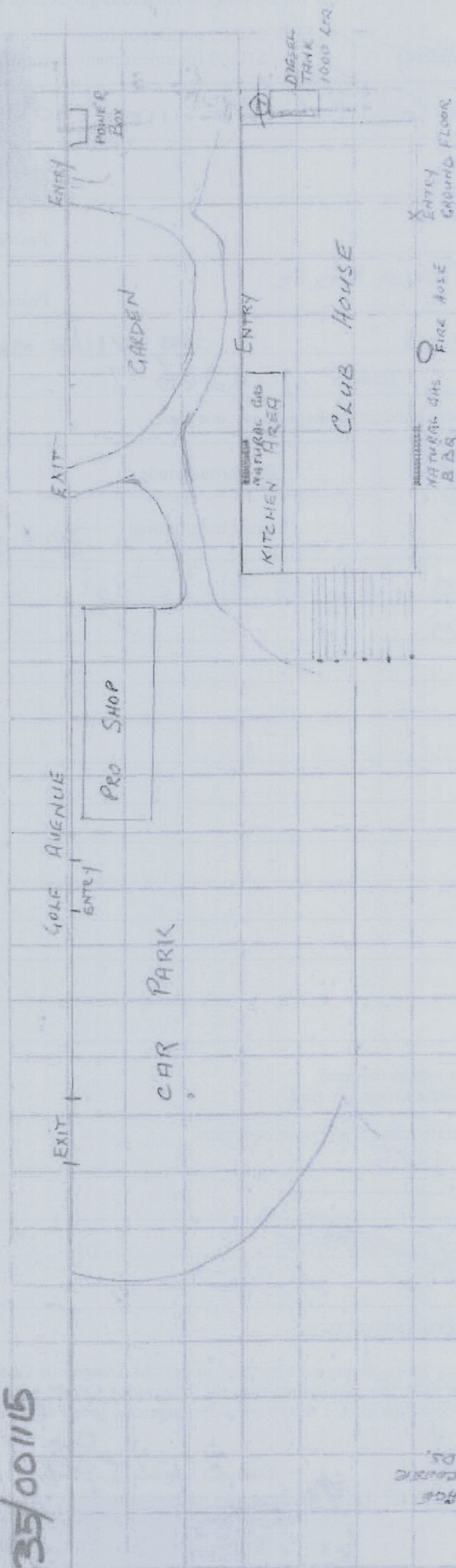
Please complete attached site sketch, depot listing and check sheet



# Site Sketch

Please carefully read the instructions in Part B of the guide before sketching the site.

35/00115



## PART B

GOLF COURSE MAP  
SEE ATTACHED



|             |
|-------------|
| Metro East  |
| SEEN        |
| C. David    |
| Date 6/6/94 |

NOT TO SCALE



FOR THE KEEPING OF DANGEROUS GOODS

\$10.00 - 2

Application is hereby made for—  
described below.

\*a licence (or amendment of the licence)  
\*the transfer of the licence

for the keeping of dangerous goods in or on the premises

FEE: \$10.00 per Depot for new licence.  
\$10.00 for amendment or transfer.

(\*delete whichever is not required)

|  |                              |                  |          |
|--|------------------------------|------------------|----------|
| Name of Applicant in full (see over)                     | Mona Vale Golf Club Limited. |                  |          |
| Trading name or occupier's name (if any)                 |                              |                  |          |
| Postal address   |                              |                  |          |
| Address of the premises including street number (if any) | Golf Av. Mona Vale           | Postcode         | 2103     |
| Nature of premises (see over)                            | Golf Club                    | 5443 24/11/82 3A |          |
| Telephone number of applicant                            | STD Code 020                 | Number           | 994266-7 |

Particulars of type of depots and maximum quantities of dangerous goods to be kept at any one time.

| Depot number | Type of depot (see over) | Storage capacity | Dangerous goods      | C & C Office use only |
|--------------|--------------------------|------------------|----------------------|-----------------------|
|              |                          |                  | Product being stored |                       |
| 1            | Underground Tank         | 2000             | Class 3.1. Petrol    | 2020 23               |
| 2            | ✓                        | 1000             | ✓ ✓ ✓                | 2020 13               |
| 3            |                          |                  |                      |                       |
| 4            |                          |                  |                      |                       |
| 5            |                          |                  |                      |                       |
| 6            |                          |                  |                      |                       |
| 7            |                          |                  |                      |                       |
| 8            |                          |                  |                      |                       |
| 9            |                          |                  |                      |                       |
| 10           |                          |                  |                      |                       |
| 11           |                          |                  |                      |                       |
| 12           |                          |                  |                      |                       |

Has site plan been approved? Yes ☒ No ☐ If yes, no plans required. If no, please attach site plan.

Have premises previously been licensed? Yes ☒ No ☐ If yes, state name of previous occupier. 1115

Name of company supplying flammable liquid (if any) \_\_\_\_\_

Signature of applicant \_\_\_\_\_ Date 10.11.82

For external explosives magazine(s), please fill in side 2.

FOR OFFICE USE ONLY

CERTIFICATE OF INSPECTION

I, Carlilliam A. Maule being an Inspector under the Dangerous Goods Act, 1975, do hereby certify that the premises described above do comply with the requirements of the Dangerous Goods Act, 1975, and the Dangerous Goods Regulation with regard to their situation and construction for the keeping of dangerous goods of the nature and in the quantity specified.

Signature of Inspector Carl Maule Date 24-1-83

Licence No. 35001115-7



8321711

15000

5450 Ppp

4600 Hop  
Door

1000 2950 4900

2

405

0007

50p

100

7802

13000

NEWB VILE GOLF CLUB LIMITED

GREENS SHED FUEL STORAGE FACILITIES

20 Sept. 1980

Scale 1:100

EQUINOX SHEET

6000

External Semi-Tapered Pajeros

25¢ Tank Vents

1500 3000 Hpp 1500  
Dool

5000 ltr. v/c Storage Tank - Distillate (Alen)

1000 lts U/G. Storage Tank - Gasoline (Existing)

2000 ltr. v/c. Storage Tank - Dist. Water (Existing)

DANGEROUS GOODS BRANCH  
 DEPARTMENT OF INDUSTRIAL RELATIONS  
 PASSED  
 11 OCT 1982  
 FOR CHIEF INSPECTOR  
 SUBJECT TO COMPLIANCE WITH  
 REGULATIONS



# **Inflammable Liquid—**

Mineral Oil—includes kerosene, mineral turpentine and white spirit (for cleaning), and compositions containing same.

Mineral Spirit—includes petrol, benzine, benzolene, benzol and naphtha, and compositions containing same.

## **Dangerous Goods—**

Class 1.—Acetone, amyl acetate, butyl acetate, carbon bisulphide; any combination of substances of an inflammable character suitable for use as an industrial solvent and having a true flashing point of less than 73 degrees Fahrenheit.

Class 2.—Nitro-cellulose (also known as "pyroxylin" and "collodion cotton") moistened with an alcohol, butyl alcohol (also known as "butanol"), methylated spirits, vegetable turpentine; and any liquid or solid containing methylated spirits, having a true flashing point of less than 150 degrees Fahrenheit.

Class 3.—Nitro-cellulose product.

Class 4.—Compressed or dissolved acetylene contained in a porous substance.

## **DIRECTIONS.**

1. Applications must be forwarded to the Chief Inspector of Inflammable Liquid, Explosives Department, No. 4 Albert Street, off Phillip Street, Circular Quay, Sydney (Box 48 G.P.O.), and must be accompanied by the prescribed fee, as set out hereunder:—

Registration of Premises (Fee, 10s. p.a.).—For quantities not exceeding 300 gallons of mineral oil and 100 gallons of mineral spirit, if kept together; or 800 gallons of mineral oil and 100 gallons of mineral spirit, if kept in separate depots; or 500 gallons of mineral spirit, if kept in an underground tank depot; or 800 gallons of mineral oil and 500 gallons of mineral spirit, if mineral spirit is kept in an underground tank depot.

In addition to, or in lieu of the above, similar quantities of Dangerous Goods of Classes 1 and 2 may be kept under the like conditions; reading Dangerous Goods of Class 1 for the words Mineral Spirit and Dangerous Goods of Class 2 for the words Mineral Oil.

Store License, Div. A (Fee, £1. p.a.).—For quantities in excess of those stated above, but not exceeding 4,000 gallons mineral oil and/or mineral spirit, and/or Dangerous Goods of Classes 1 and 2.

Store License, Div. B (Fee, £2. p.a.).—For quantities exceeding 4,000 gallons of mineral oil and/or mineral spirit, and/or dangerous goods of Classes 1 and 2, and/or dangerous goods of Class 3.

For the keeping of Dangerous Goods of Classes 3 and/or 4.

2. The certificate of inspection at foot hereof must be signed by an Inspector under the Inflammable Liquid Act, 1915-1946, or Police Officer, or other officer duly authorised in that behalf, and where the premises are situated outside the Metropolitan Area of Sydney, it is requested that such certificate be obtained prior to forwarding application.

1. Name in full of occupier ...

*Mona Vale Golf Club Ltd*

2. Occupation...

*Golf course*

3. Locality of the premises in which the depot or depots are situated...

No. or Name

*Golf avenue*

Street

*Mona Vale*

Town

*Equipment shed*

4. Nature of premises (Dwelling, Garage, Store, etc.) ...

5. Will mineral spirit be kept in a prescribed underground tank depot?

*No.*

6. Particulars of construction of depots and maximum quantities of inflammable liquid and/or Dangerous Goods to be kept at any one time.

| Depot No. | Construction of Depots. |                  |                 | Inflammable Liquid.      |                       | Dangerous Goods.  |                   |              |                   |
|-----------|-------------------------|------------------|-----------------|--------------------------|-----------------------|-------------------|-------------------|--------------|-------------------|
|           | Walls.                  | Roof.            | Floor.          | Mineral Spirit. Gallons. | Mineral Oil. Gallons. | Class 1. Gallons. | Class 2. Gallons. | Class 3. lb. | Class 4. cub. ft. |
| 1         | <i>Gal. iron</i>        | <i>Gal. iron</i> | <i>Concrete</i> | <i>44</i>                | <i>44</i>             |                   |                   |              |                   |
| 2         |                         |                  |                 |                          |                       |                   |                   |              |                   |
| 3         |                         |                  |                 |                          |                       |                   |                   |              |                   |
| 4         |                         |                  |                 |                          |                       |                   |                   |              |                   |
| 5         |                         |                  |                 |                          |                       |                   |                   |              |                   |
| 6         |                         |                  |                 |                          |                       |                   |                   |              |                   |
| 7         |                         |                  |                 |                          |                       |                   |                   |              |                   |
| 8         |                         |                  |                 |                          |                       |                   |                   |              |                   |
| 9         |                         |                  |                 |                          |                       |                   |                   |              |                   |
| 10        |                         |                  |                 |                          |                       |                   |                   |              |                   |

10/- TRANSFERRED TO PUBLIC REVENUE ACCOUNT  
13500  
30 APR 1952

*CRV 10/-*  
*6888*  
Receipt no.

Date of Application

*4-11-1952*

Signature of Applicant

*D.B. Young, Manager*

Postal Address

*Mona Vale Golf Club Ltd  
Golf Avenue  
Mona Vale*

## **CERTIFICATE OF INSPECTION.**

being an Inspector under the Inflammable Liquid Act, 1915-46, do hereby certify that the premises or store herein referred to and described is suitable with regard to situation and construction for the safe keeping of inflammable liquid and/or dangerous goods in quantity and nature specified.

Signature of Inspector

*[Signature]*

(PLEASE TURN OVER)

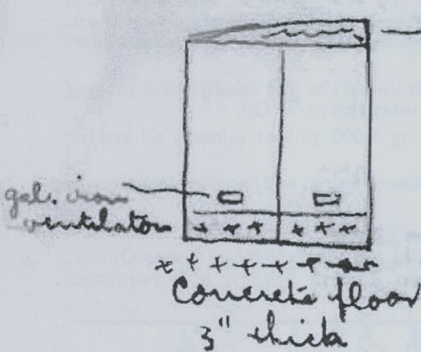


Ma.

Sketches showing—

Ground plans of premises showing position of depot or tanks and adjacent buildings, also distances separating depots and buildings.

Sketch of depot or depots showing provision made for ventilation, also inside dimensions (length, width, and depth) of the tank or lower portion, designed to prevent outflow. This sketch is not required for underground tanks.



garage ventilation  
3" at front tapering to nothing at rear

concrete wall  
7" high x 4"

Compound  
4' 6" x 4 x 6" x 6"

side elevation

exhausting equipment  
shed about 70' away

depot. 6' x 6' x 7' high 3x2 hardwood bottom and top plates 3x2 studs and rafters covered gal. iron

pit. approx. 5' x 5' x 7" high concrete wall approx 12 cub. feet.

# TABLES SHOWING DISTANCES WHICH UNDER LICENSE MUST SEPARATE PROTECTED WORKS FROM DEPOTS.

Table I.—Where Mineral Spirit and/or Dangerous Goods of Class 1 (with or without Mineral Oil and/or Dangerous Goods of Class 2) are kept or to be kept :—

| In an underground Tank Depot, in quantity exceeding 500 gallons, but not exceeding— | In an aboveground Tank Depot or other Depot, separated from protected works by a screen wall, in quantity exceeding 100 gallons, but not exceeding— | In an aboveground Tank Depot or other Depot not separated from protected works by a screen wall, in quantity exceeding 100 gallons, but not exceeding— | Distance not less than— |
|---|---|--|-------------------------|
| Gallons.  | Gallons.  | Gallons.   | Feet.                   |
| 2,000   | 1,000   | 250  | 10                      |
| 2,400   | 1,200   | 300  | 11                      |
| 2,800   | 1,400   | 350  | 12                      |
| 3,200   | 1,600   | 400  | 13                      |
| 3,600   | 1,800   | 450  | 14                      |
| 4,000   | 2,000   | 500  | 15                      |
| 7,200   | 3,600   | 900  | 16                      |
| 10,400  | 5,200   | 1,300  | 17                      |
| 13,600  | 6,800   | 1,700  | 18                      |
| 16,800  | 8,400   | 2,100  | 19                      |
| 20,000  | 10,000  | 2,500  | 20                      |
| 22,000  | 11,000  | 2,750  | 21                      |
| 24,000  | 12,000  | 3,000  | 22                      |
| 26,000  | 13,000  | 3,250  | 23                      |
| 28,000  | 14,000  | 3,500  | 24                      |
| 30,000  | 15,000  | 3,750  | 25                      |
| 32,000  | 16,000  | 4,000  | 26                      |
| 40,000  | 20,000  | 5,000  | 30                      |
| 80,000  | 40,000  | 10,000   | 40                      |
| 100,000 and over.   | 80,000  | 20,000   | 50                      |
|   | 160,000   | 40,000   | 75                      |
|   | 320,000 and over.   | 80,000   | 100                     |
|   |   | 120,000  | 115                     |
|   |   | 240,000  | 130                     |
|   |   | 400,000 and over.  | 150                     |

Table II.—Where Mineral Oil and/or Dangerous Goods of Class 2 only are kept or to be kept :—

S: 8130

| In an underground Tank Depot, in quantity exceeding 800 gallons, but not exceeding— | In an aboveground Tank Depot or other Depot separated from protected works by a screen wall, in quantity exceeding 800 gallons, but not exceeding— | In an aboveground Tank Depot or other Depot not separated from protected works by a screen wall, in quantity exceeding 800 gallons, but not exceeding— | Distance not less than— |
|---|--|--|-------------------------|
| Gallons.  | Gallons.   | Gallons.   | Feet.                   |
| 4,000   | 2,000  | 1,000  | 10                      |
| 8,000   | 4,000  | 2,000  | 15                      |
| 14,400  | 7,200  | 3,600  | 16                      |
| 20,800  | 10,400   | 5,200  | 17                      |
| 40,000  | 20,000   | 10,000   | 20                      |
| 80,000  | 40,000   | 20,000   | 30                      |
| 160,000   | 80,000   | 40,000   | 40                      |
| 320,000 and over.   | 160,000  | 80,000   | 50                      |
|   | 320,000 and over.  | 160,000  | 75                      |
|   |  | 320,000 and over.  | 100                     |



APPENDIX B

NSW EPA RCORDS OF NOTICES





Office of  
Environment  
& Heritage

You are here: [Home](#) > [Contaminated land](#) > Record of notices

## Contaminated land - record of notices

### Record under section 58 of the Contaminated Land Management Act 1997

This record is maintained by OEH in accordance with Part 5 of the [Contaminated Land Management Act 1997](#) (CLM Act).

The record **does** provide

- ✓ a record of written notices issued by OEH under the CLM Act, including preliminary investigation orders.
- ✓ the names of the sites, owners or occupiers **at the time of OEH action** in relation to the site
- ✓ copies of site audit statements (SAS) provided to OEH under section 52 of the CLM Act and relating to significantly contaminated land.

The record **does not** provide

- ✗ a record of all contaminated land in NSW. [See frequently asked questions](#)
- ✗ a list of [notifications of contamination](#) that OEH receives.
- ✗ the names of the sites, owners or occupiers if it changes **after OEH action** in relation to the site.
- ✗ full copies of [agreed management](#)
- ✗ some [personal information](#).

[... more about the CLM record of notices](#)

**From 1 July 2009 there were changes to the terminology of certain OEH actions under the CLM Act.** See the [list of these changes](#).

The record includes notices issued under sections 35 and 36 of the Environmentally Hazardous Chemicals Act 1985. These sections have been repealed. These notices are treated by the CLM Act as management orders.

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| Suburb    | Address              | Site Name  | Notices related to this site |
|-----------|----------------------|--|------------------------------|
| Mona Vale | 79 Barrenjoey Road   | <a href="#">Caltex Service Station, Mona Vale</a>                | 1 current and 1 former       |
| Mona Vale | 4, 10-14 Polo Avenue | <a href="#">Investigation Area Adj to Caltex Service Station</a> | 1 former                     |
| Mona Vale | 3-9 Perak Street     | <a href="#">Investigation Area Adj to Caltex Service Station</a> | 1 former                     |
| Mona Vale | 51 Bassett Street    | <a href="#">Investigation Area Adj to Caltex Service Station</a> | 1 former                     |
| Mona Vale | 58 Darley Street     | <a href="#">Investigation Area Adj to Caltex Service Station</a> | 1 former                     |

|           |                    |  |                           |
|-----------|--------------------|--|---------------------------|
| Mona Vale | 6 Polo Avenue      | <a href="#">Remediation Area Adj to Caltex Service Station</a> | 1 current and<br>1 former |
| Mona Vale | 75 Barrenjoey Road | <a href="#">Remediation Area Adj to Caltex Service Station</a> | 1 current and<br>1 former |
| Mona Vale | 45 Bassett Street  | <a href="#">Remediation Area Adj to Caltex Service Station</a> | 1 current and<br>1 former |



Notice No: 26046

Area No: 3169

Date: 3 September 2003

Party: Caltex Australia Petroleum Pty Limited

Site: 79 Barrenjoey Road, Mona Vale, NSW, comprising Lot A of Deposited Plan 405025;  
2 Polo Avenue (75 Barrenjoey Road), Mona Vale, NSW, comprising Lot 2 of Deposited Plan 236552;  
6 Polo Avenue, Mona Vale, NSW, comprising Lot 23 of Deposited Plan 5497; and  
45 Bassett Street, Mona Vale, NSW, comprising Strata Plan 31269.

[Download Voluntary Agreement](#) (Format = PDF, Size = 587 kB)



COPY

Our Reference : Agreement No. 26046#3169  
File No. HO1823

**ENVIRONMENT PROTECTION AUTHORITY (EPA)**

**VOLUNTARY REMEDIATION PROPOSAL:  
EPA AGREEMENT**

**SECTION 26 CONTAMINATED LAND MANAGEMENT ACT 1997**

**To:** Caltex Australia Petroleum Pty Ltd (ACN 000 032 128)  
Level 12  
19-29 Martin Place  
SYDNEY NSW 2000

(referred to in this agreement as "the proponent").

**Date:** 3 September 2003

**Land:** The land to which this voluntary proposal relates to is described as:

- 79 Barrenjoey Road, Mona Vale, NSW, comprising Lot A of Deposited Plan 405025,

referred to in this proposal as "the site", and

- 2 Polo Avenue (75 Barrenjoey Road), Mona Vale, NSW, comprising Lot 2 of Deposited Plan 236552,
- 6 Polo Avenue, Mona Vale, NSW, comprising Lot 23 of Deposited Plan 5497,
- 45 Bassett Street, Mona Vale, NSW, comprising Strata Plan 31269

referred to this in this agreement as the "neighbouring sites".

The site and the neighbouring sites are collectively referred to in this agreement as "the land" and are indicated by outline on the attached site location drawing that is marked as Attachment 1.

**Contamination:**

The groundwater and the soil at the land is contaminated with the following substances in such a way as to present a significant risk of harm:

Petroleum hydrocarbons ("TPH") and monoaromatic hydrocarbons including benzene, toluene, ethyl benzene and xylenes ("BTEX"), these substances being referred to in this agreement as "the contaminants".



## Background:

In 1996 approximately 34,000 litres of unleaded petrol were released from an underground storage tank at the site. Since 1996 the proponent has taken steps to reduce the contaminants at the site.

In July 1999 the Environment Protection Authority ("the EPA") was made aware of the contaminants at the site and in October 1999 it determined that the contaminants at the site posed a significant risk of harm. On 27 September 2000 the EPA agreed to a voluntary investigation proposal submitted to it by the proponent. That proposal aimed at investigating the off-site impacts of the contaminants.

The voluntary investigation found that a plume of dissolved contaminants in the groundwater below the site extended to the south-west and included the neighbouring sites. The plume is predominantly characterised by the presence of benzene.

A further proposal to remediate the land has been furnished to the EPA by the proponent, in accordance with the provisions of the Contaminated Land Management Act 1997 ("the Act").

This proposal comprises the following reports.

- *Remedial Action Plan – Off-site Activities, Caltex Service Station – 79 Barrenjoey Road, Mona Vale NSW*, prepared by PPK dated September 2002 (Attachment 2);
- *Biosparging Trial – On-site Remediation Program, Activities, Caltex Service Station – 79 Barrenjoey Road, Mona Vale NSW*, prepared by PPK dated September 2002 (Attachment 2);
- Letter to Caltex Australia Petroleum Pty Ltd from Chris Jewell, EPA accredited site auditor dated 15 October 2002 providing a review of the above two documents (Attachment 3);
- Letter from Caltex Australia Petroleum Pty Ltd to EPA dated 17 October 2002 providing a copy of the above three documents and a timetable for the remediation (Attachment 4). The timetable for the remediation will be modified as per this agreement;
- Letter from Caltex Australia Petroleum Pty Ltd to EPA dated 21 July 2003 advising that Caltex is prepared to enter into a Voluntary Remediation Agreement with the EPA in accordance with proposed Agreement No. 26046#3163;

## Objectives:

The objectives of the proposal are to achieve the following:

- O1 Removal of all free-phase hydrocarbon contamination at the land together with a reduction of the concentration of dissolved-phase contaminants in the groundwater at the land through enhanced natural attenuation.
- O2 The completion of a program of monitoring at the land and an assessment of the monitoring results to determine the effectiveness of the remediation in reducing the contaminant concentrations at the land.
- O3 If the remediation is effective, use of the monitoring data obtained during the remediation to calculate acceptable and achievable long-term remediation goals for the dissolved-phase contamination together with a timeframe to achieve other long-term remediation goals for residual contamination at the land.
- O4 Remediation of the land through enhanced natural attenuation until the long term remediation goals are met.



## Principal Features of the Proposal:

The principal features of the proposal include the following (within the timeframes as specified):

- P1 Installation of a horizontal biosparging system at the site.
- P2 Operation and, if necessary, adjustment of the biosparging system so that sufficient oxygenation of the groundwater will occur without excess volatilisation of the contaminants occurring.
- P3 Quarterly monitoring of groundwater at 14 locations at the site and a further 18 locations at the neighbouring sites (including the surface water drain location S1 as marked on the map marked as Attachment 1) and various other properties that are in the vicinity of the contamination plume that were included in the voluntary investigation agreement dated 27 September 2000, to determine the effectiveness of the remediation.
- P4 Quarterly monitoring of soil vapour at 6 locations at the neighbouring sites and various other neighbouring properties.
- P5 The monitoring referred to above is to take place at quarterly intervals for one year from the date of this agreement, after which the monitoring results will be assessed and submitted to the EPA. Depending on the results obtained from the monitoring, the proponent may recommend that the frequency of the monitoring be adjusted to six-monthly for a further year, however no reduction in the frequency of monitoring is permitted other than with the written approval of the EPA.
- P6 After the completion of two years of monitoring, all the available data will be assessed and a quantitative trend analysis will be undertaken by the proponent to determine the effectiveness of the remediation and recommend whether the remediation using the biosparging system should continue. If the recommendation is that remediation continue, the proponent will calculate long term remediation goals for the ongoing remediation for the written approval of the EPA.
- P7 If, in the opinion of the auditor and with the written concurrence of the EPA, the remediation is considered to be effective the operation of the biosparging system will continue until contamination levels have been reduced to the remediation goals agreed to by the EPA in writing or until the EPA agrees that the system is no longer required to be used. The EPA may issue a notice under section 28 of the Act for maintenance of the remediation system following the completion of this agreement.
- P8 If, in the opinion of the EPA, the biosparging system is found to be ineffective in reducing contaminant levels, this agreement will be completed and other remedial methods set out in the proposal will need to be employed and a separate voluntary proposal should be submitted within 12 weeks of the last monitoring event.
- P9 All works and sampling undertaken and reports prepared, must be consistent with Guidelines made or approved by the EPA under section 105 of the CLM Act (Attachment 6).

## Reporting

- R1 The proponent must prepare and provide to the Contaminated Sites Section of the EPA the following separate reports:
  - R1.1 A written report on the installation and commissioning of the biosparging system within 12 weeks of the commissioning.
  - R1.2 A copy of the results of monitoring undertaken and a concise written report on the results of the monitoring for each monitoring period as specified above, within 6 weeks of the end of each monitoring period.
  - R1.3 A written report which reviews the two years of monitoring results, discusses whether the remediation has been effective, and if it is considered to be effective, provides long



term remediation goals within 6 weeks after the completion of the last monitoring event in that 2 year period.

R2 The proponent must engage a site auditor, accredited under the CLM Act, to review all the above reports, together with any relevant material from previous environmental reports which have been commissioned in relation to the land, and provide the following reports to the EPA within 12 weeks of the completion of the last monitoring event in that 2 year period:

R2.1 A summary site audit report ("SSAR") which reviews the reports provided by the proponent in relation to the agreement and comments on the adequacy of the remediation undertaken, whether the bio-sparging system should remain operating, the appropriateness of any long term remediation goals proposed (if applicable) and provides any other relevant recommendations about the ongoing remediation; and

R2.2 A site audit statement that states whether or not the land is suitable for commercial / industrial land use.

### **EPA Agreement**

The EPA is satisfied that the terms of the proposal are appropriate and notes, for the purposes of section 26(3) of the Act, that the proponent has undertaken in writing to the EPA not to recover contributions under Part 3, Division 6 of the Act in respect of the remediation carried out under the proposal.

The EPA agrees with the terms of the proposal, and will not issue a remediation order against the proponent in accordance with the provisions of Part 3 of the Act if the remediation is carried out in accordance with the proposal.

### **Duration of this Agreement**

This agreement commences on the date upon which it is signed on behalf of the EPA, (which is the date set out on the first page of the agreement). All of the principal features of the proposal as listed above are to be completed within the specified time periods as set out in this Agreement. This agreement will end if the EPA advises in writing that, in its opinion, the monitoring results show that the remediation has been ineffective. In any event, this agreement will end when the EPA receives the SSAR or on **30 September 2005**, whichever is sooner.

**CAROLYN STRANGE**  
**A/Director Contaminated Sites**  
**ENVIRONMENT PROTECTION AUTHORITY**  
(by Delegation)

|              |  |
|--------------|--|
| Attachment 1 | location map   |
| Attachment 2 | copy of front page and index from on-site and off-site RAPs    |
| Attachment 3 | letter from Site Auditor                                       |
| Attachment 4 | letter from Caltex, including timetable for works              |
| Attachment 5 | letter from Caltex indicating agreement with the draft VRA     |
| Attachment 6 | list of Guidelines made or approved under s.105 of the CLM Act |



**NOTE:**

1. The EPA is not prevented by this agreement from making a remediation order against persons (including public authorities) with whom it has made no such agreement (whether or not they were originally parties to the proposal).
2. The EPA is not prevented by this agreement from making a remediation order against the proponent as an appropriate person (as defined in the Act) if, in the opinion of the EPA, the terms of the proposal are not carried out.
3. Section 58 of the Act requires the EPA to maintain a public record of certain matters. Notification of the making of this agreement will be included in the public record.
4. Section 59 of the Act requires the EPA to notify the relevant local council of the making of this agreement and when the terms of the agreement have been fulfilled. The council is required to note on any certificate issued pursuant to section 149(2) Environmental Planning and Assessment Act 1979 with respect to the land that the land is subject to a voluntary agreement until the council receives EPA notification that the terms of the agreement have been fulfilled.



## **Guidelines made or approved by the EPA under section 105 of the Contaminated Land Management Act 1997**

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### **Guidelines made by the EPA**

- *Contaminated Sites: Guidelines for Assessing Service Station Sites*, December 1994.
- *Contaminated Sites: Guidelines for the Vertical Mixing of Soil on Former Broad-Acre Agricultural Land*, January 1995.
- *Contaminated Sites: Sampling Design Guidelines*, September 1995.
- *Contaminated Sites: Guidelines for Assessing Banana Plantation Sites*, October 1997.
- *Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites*, November 1997.
- *Contaminated Sites: Guidelines for the NSW Site Auditor Scheme*, June 1998.
- *Contaminated Sites: Guidelines on Significant Risk of Harm from Contaminated Land and the Duty to Report*, April 1999.

### **Guidelines approved by the EPA**

- *Australian and New Zealand Guidelines for the Assessment and Management of Contaminated Sites*, published by Australian and New Zealand Environment and Conservation Council and the National Health and Medical Research Council (NHMRC), January 1992.
- *Australian Water Quality Guidelines for Fresh and Marine Waters*, Australian and New Zealand Environment and Conservation Council, November 1992, which are only approved for the purposes of contaminated site assessment, investigation, remediation and site auditing under the Contaminated Land Management Act (or other relevant legislation) commenced before September 2001.
- *Australian and New Zealand Guidelines for Fresh and Marine Water Quality*. Australian and New Zealand Environment and Conservation Council and Agriculture and Resource Management Council of Australia and New Zealand, Paper No 4, October 2000.

### **National Environmental Health Forum monographs**

- *Composite Sampling*, by Lock, W. H., National Environmental Health Forum Monographs, Soil Series No.3, 1996, SA Health Commission, Adelaide.



## **National Environment Protection Council publications**

### ***National Environment Protection (Assessment of Site Contamination) Measure 1999***

- The Measure includes a policy framework for the assessment of site contamination, Schedule A and Schedule B.

#### **(I) Schedule A**

- *Recommended General Process for the Assessment of Site Contamination.*

#### **(II) Schedule B -Guidelines**

- (1)** *Guideline on Investigation Levels for Soil and Groundwater*
- (2)** *Guideline on Data Collection, Sample Design and Reporting*
- (3)** *Guideline on Laboratory Analysis of Potentially Contaminated Soils*
- (4)** *Guideline on Health Risk Assessment Methodology*
- (5)** *Guideline on Ecological Risk Assessment*
- (6)** *Guideline on Risk Based Assessment of Groundwater Contamination*
- (7a)** *Guideline on Health-Based Investigation Levels*
- (7b)** *Guideline on Exposure Scenarios and Exposure Settings*
- (8)** *Guideline on Community Consultation and Risk Communication*
- (9)** *Guideline on Protection of Health and the Environment During the Assessment of Site Contamination*
- (10)** *Guideline on Competencies & Acceptance of Environmental Auditors and Related Professionals*

#### **Other documents**

- *Guidelines for the Assessment and Clean Up of Cattle Tick Dip Sites for Residential Purposes*, NSW Agriculture and CMPS&F Environmental, February 1996.
- *Australian Drinking Water Guidelines*, NHMRC & Agriculture and Resource Management Council of Australia and New Zealand, 1996.



**Voluntary Remediation Proposal:  
Amendment of Environment Protection Authority Agreement No. 26046**

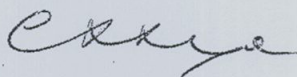
Voluntary remediation agreement no. 26046 dated 3 September 2003 is amended as follows to include a revised completion date for the remediation works to which the agreement applies.

The clause of the agreement which is headed "Lifetime of the Agreement" is omitted and replaced by the following clause:

**LIFETIME OF THE AGREEMENT:**

The agreement commenced on the date upon which it was signed on behalf of the EPA\* (which is the date set out on the first page of the agreement). Implementation of the proposal must be completed by 30 September 2006 in relation to:

- 79 Barrenjoey Road, Mona Vale, NSW;
- 2 Polo Avenue (75 Barrenjoey Road), Mona Vale, NSW;
- 6 Polo Avenue, Mona Vale, NSW; and
- 45 Bassett Street, Mona Vale, NSW.



**CAROLYN STRANGE**  
Director Contaminated Sites  
Department of Environment and Conservation  
Date:

**1 FEB 2006**

\* The Environment Protection Authority is part of the Department of Environment and Conservation



**Voluntary Remediation Proposal:  
Amendment of Environment Protection Authority Agreement No. 26046**

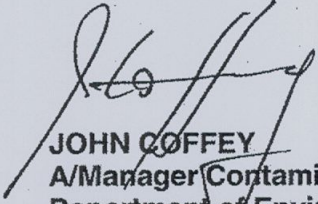
Voluntary remediation agreement no. 26046, dated 3 September 2003, is amended as follows to include a revised completion date for the remediation works to which the agreement applies.

The clause of the agreement which is headed "Lifetime of the Agreement" is omitted and replaced by the following clause:

**LIFETIME OF THE AGREEMENT:**

The agreement commenced on the date upon which it was signed on behalf of the EPA\* (which is the date set out on the first page of the agreement). Implementation of the proposal must be completed by 30 September 2007 in relation to:

- 79 Barrenjoey Road, Mona Vale, NSW;
- 2 Polo Avenue (75 Barrenjoey Road), Mona Vale, NSW;
- 6 Polo Avenue, Mona Vale, NSW; and
- 45 Bassett Street, Mona Vale, NSW.

  
**JOHN COFFEY**  
**A/Manager Contaminated Sites**  
**Department of Environment and Conservation**

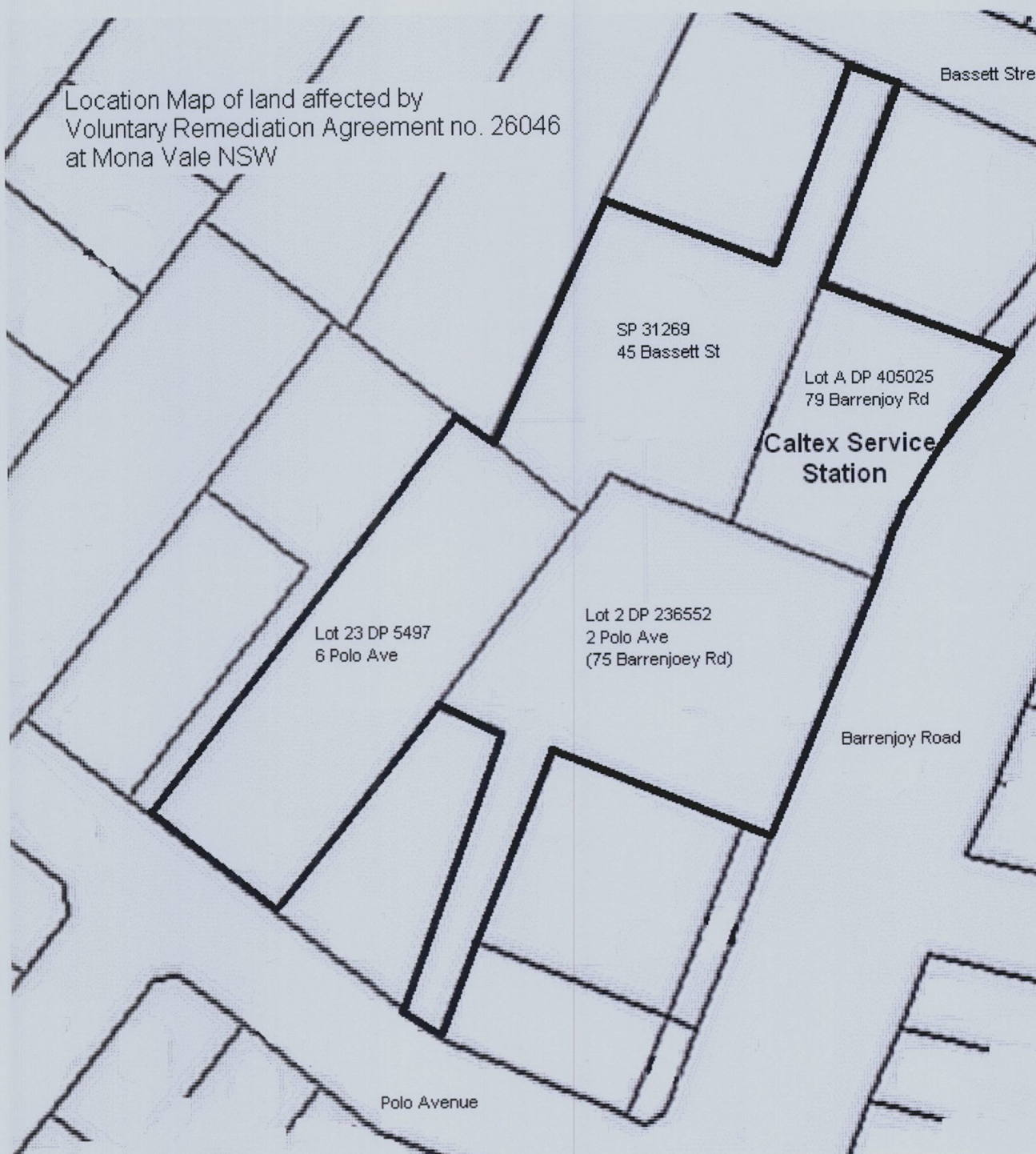
Date:

10/11/06

\* The Environment Protection Authority is part of the Department of Environment and Conservation



Location Map of land affected by  
Voluntary Remediation Agreement no. 26046  
at Mona Vale NSW







|          |   |                     |             |
|----------|---|---------------------|-------------|
| Project  | Proposed Above Ground Fuel Storage Tank | Job No              | 12593/1     |
| Location | Mona Vale Golf Course                   | Refer to Drawing No | 12593/1-AA1 |
|          | 1 Golf Avenue, Mona Vale                | Logged & Sampled by | AN          |

TABLE 1

Page 1 of 2

| Borehole | Depth (m) | Sample Depth (m) | Date       | Time | Material Description   | Remarks*  |
|----------|-----------|------------------|------------|------|--|---|
| BH1      | 0.0-0.1   | No Sample (NS)   | 16/11/2011 | -    | CONCRETE SLAB  |   |
|          | 0.1-0.2   | 0.1-0.2          | "          | -    | FILL; Sand, fine grained, brown                                  | PID=140ppm  |
|          | 0.2-0.7   | 0.2-0.5          | "          | -    | FILL; Sandy Clay, medium plasticity, dark brown, trace of gravel | PID=140ppm<br>Diesel staining and weak to distinct petroleum products odour from 0.2-0.4m |
|          | 0.7-0.9   | 0.7-0.9          | "          | -    | FILL; Clayey Sand, fine grained, dark brown                      | PID=240ppm<br>Diesel staining and weak to distinct petroleum products odour               |
|          | 0.9-1.3   | 1.0-1.3          | "          | -    | (CH) CLAY, high plasticity, yellow-brown, trace of ironstone     | PID=140ppm  |
|          | 1.3-3.9   | 1.5-1.8          | "          | -    | (CH) CLAY, high plasticity, grey, with ironstones                | PID=50ppm   |
|          |           | 2.5-2.8          | "          | -    | (CH) CLAY, high plasticity, grey, with ironstones                | PID=30ppm   |
|          |           | 3.5-3.8          | "          | -    | (CH) CLAY, high plasticity, grey, with ironstones                | PID=0.0ppm  |
|          | 3.9-5.0   | 4.5-4.8          | "          | -    | Clayey SHALE, extremely weathered, grey, with ironstones.        | PID=0.0ppm  |
|          |           |                  |            |      |  |   |
| BH2      | 0.0-0.1   | NS               | "          | -    | CONCRETE SLAB  |   |
|          | 0.1-0.2   | 0.1-0.2          | "          | -    | FILL; Sand, fine grained, brown                                  | PID=30ppm   |
|          | 0.2-0.5   | 0.2-0.5          | "          | -    | FILL; Sandy Clay, medium plasticity, dark brown, trace of gravel | PID=50ppm   |
|          | 0.5-0.8   | 0.5-0.8          | "          | -    | FILL; Clayey Sand, fine grained, dark brown                      | PID=130ppm  |
|          | 0.8-1.3   | 0.85-1.15        | "          | -    | (CH) CLAY, high plasticity, yellow-brown, trace of ironstone     | PID=30ppm   |
|          | 1.3-4.0   | 1.3-1.6          | "          | -    | (CH) CLAY, high plasticity, grey, with ironstones                | PID=30ppm   |
|          |           | 2.0-2.3          | "          | -    | (CH) CLAY, high plasticity, grey, with ironstones                | PID=30ppm   |
|          |           | 3.0-3.3          | "          | -    | (CH) CLAY, high plasticity, grey, with ironstones                | PID=50ppm   |
|          | 4.0-5.0   | 4.0-4.3          | "          | -    | Clayey SHALE, extremely weathered, grey, with ironstones.        | PID=5ppm  |

\*Odour (O), Discolouration (D), Petroleum Hydrocarbon Staining (PHS), Asbestos Pieces (ASBP), Ash Material (ASHM), Demolition Waste (DW), Groundwater (GW), Perched Water (PW) PID reading etc.  
Form No 0009-Rev5 Aug 10



|          |   |                     |             |
|----------|---|---------------------|-------------|
| Project  | Proposed Above Ground Fuel Storage Tank | Job No              | 12593/1     |
| Location | Mona Vale Golf Course                   | Refer to Drawing No | 12593/1-AA1 |
|          | 1 Golf Avenue, Mona Vale                | Logged & Sampled by | AN          |

TABLE 1

Page 2 of 2

| Borehole | Depth (m) | Sample Depth (m) | Date       | Time | Material Description   | Remarks*   |
|----------|-----------|------------------|------------|------|--|------------|
| BH3      | 0.0-0.15  | NS               | 16/11/2011 | -    | CONCRETE SLAB  |            |
|          | 0.15-0.6  | 0.15-0.45        | "          | -    | FILL; Sandy Clay, medium plasticity, dark brown, trace of gravel | PID=5ppm   |
|          | 0.6-0.9   | 0.65-0.9         | "          | -    | (CH) CLAY, high plasticity, yellow-brown, trace of ironstone     | PID=10ppm  |
|          | 0.9-4.0   | 1.0-1.3          | "          | -    | (CH) CLAY, high plasticity, grey, with ironstones                | PID=20ppm  |
|          |           | 2.0-2.3          | "          | -    | (CH) CLAY, high plasticity, grey, with ironstones                | PID=40ppm  |
|          |           | 3.0-3.3          | "          | -    | (CH) CLAY, high plasticity, grey, with ironstones                | PID=10ppm  |
|          | 4.0-5.0   | 4.0-4.3          | "          | -    | Clayey SHALE, extremely weathered, grey, with ironstones.        | PID=0ppm   |
| BH4      | 0.0-0.1   | NS               | "          | -    | CONCRETE SLAB  |            |
|          | 0.1-0.2   | 0.1-0.2          | "          | -    | FILL; Sand, fine grained, brown, with gravels                    | PID=5ppm   |
|          | 0.2-0.8   | 0.2-0.5          | "          | -    | FILL; Sandy Clay, medium plasticity, dark brown, trace of gravel | PID=5ppm   |
|          |           | 0.5-0.8          | "          | -    | FILL; Sandy Clay, medium plasticity, dark brown, trace of gravel | PID=100ppm |
|          | 0.8-1.2   | 0.85-1.15        | "          | -    | (CH) CLAY, high plasticity, yellow-brown, trace of ironstone     | PID=40ppm  |
|          | 1.2-3.2   | 2.0-2.3          | "          | -    | (CH) CLAY, high plasticity, grey, with ironstones                | PID=0.0ppm |

\*Odour (O), Discolouration (D), Petroleum Hydrocarbon Staining (PHS), Asbestos Pieces (ASBP), Ash Material (ASHM), Demolition Waste (DW), Groundwater (GW), Perched Water (PW) PID reading etc.  
Form No 0009-Rev5 Aug 10



engineering log - monitoring well

| Client :                 |         | The Mona Vale Golf Club Limited                    |                         |             | Job No. : 12593/1        |   |  |                                 |         |
|--------------------------|---------|--|-------------------------|-------------|--------------------------|---|--|---------------------------------|---------|
| Project :                |         | Proposed Above Ground Fuel Storage Tank            |                         |             | Borehole No. : MW1       |   |  |                                 |         |
| Location :               |         | Mona Vale Golf Course,<br>1 Golf Avenue, Mona Vale |                         |             | Date : 16/11/2011        |   |  |                                 |         |
|                          |         |  |                         |             | Logged/Checked by: AN/JX |   |  |                                 |         |
| drill rig :              |         | Geoprobe 6610DT                                    |                         |             | R.L. surface : AHD       |   |  |                                 |         |
| groundwater 16/11/2011 : |         | 4.5m (m)   |                         |             |                          |   |  |                                 |         |
| groundwater              | samples | PID Reading (ppm)                                  | depth or R.L. in meters | graphic log | classification symbol    | MATERIAL DESCRIPTION<br><br>soil type, plasticity or particle characteristic, colour, secondary and minor components.                                     | MONITORING WELL  |                                 |         |
|                          |         |  |                         |             |                          |   | Graphic Log  | Description                     |         |
| ▼                        | G       | 0  | 0                       |             |                          | CONCRETE  |  | Gatic cover and cap<br>Concrete |         |
|                          | G       | 10   |                         |             |                          | FILL; Sand, fine grained, yellow-brown  |  |                                 |         |
|                          |         |  |                         |             |                          | FILL; Sandy Clay, low to medium plasticity, dark brown, trace of gravel, diesel staining and weak to distinct petroleum products odour from 0.15 to 0.45m |  |                                 |         |
|                          | G       | 190  | 1                       |             |                          | FILL; Clayey Sand, fine grained, dark brown, with diesel staining and strong petroleum odour  |  | Sand                            |         |
|                          | G       | 30   |                         |             | CH                       | CLAY, high plasticity, yellow-brown, grey, with ironstones  |  | Bentonite                       |         |
|                          | G       | 80   | 2                       |             |                          |   |  | Screen with filter sock         |         |
|                          | G       | 30   |                         |             |                          |   |  | Sand                            |         |
|                          | G       | 40   | 3                       |             |                          |   |  |                                 |         |
|                          | G       | 10   |                         |             |                          |   |  |                                 |         |
|                          |         |  |                         | 4           |                          |   | Clayey SHALE/SILTSTONE, grey, extremely weathered, with ironstones |                                 |         |
|                          |         |  |                         | 5           |                          |   |  |                                 |         |
|                          | G       | 10   |                         |             |                          |   |  |                                 |         |
|                          |         |  |                         | 6           |                          |   | Monitoring Well No 1 terminated at 6.0m on sandstone bedrock       |                                 | End cap |
|                          |         |  |                         | 7           |                          |   |  |                                 |         |
|                          |         |  |                         | 8           |                          |   |  |                                 |         |
|                          |         |  | 9                       |             |                          |   |  |                                 |         |



APPENDIX D

GROUNDWATER INFORMATION, MAP AND BORE DATA

Alan Thompson  
Mona Vale Golf Club

James Ngu  
Fax 4722 2777

Hi James,

**Re: Preliminary Contamination Investigation.**

Attached FYI are pages 3 to 7 inclusive of the report ( 2006 )on the Bore Construction and Testing Operation for the bore drilling exploration for groundwater potential at the club. You will recall I showed you in the clubhouse the glass case containing soil samples taken when the bore was drilled.

The bore is in operation and is located in the order of 50m to the west of where the existing underground fuel tanks are located and the ground level in the location of the bore would be around 6 to 7 m below the level of the concrete paved area under which the tanks are located.

Is there any other info that we could provide to assist?

Regards,  
Alan

RECEIVED  
22 NOV 2011

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P176



## 1.0 INTRODUCTION

This report summarises the results of the drilling and evaluation of a bore (Bore 1), located to explore the groundwater potential at Mona Vale Golf Club (MVGC). The bore was located to evaluate the groundwater potential of the Newport Formation and Bald Hill Claystone. The successful completion of the bore has followed the success within a similar geological sequence at Long Reef Golf Club. The bore is located approximately 200m south-west of the club house, as shown in Figure 1. The hydrogeological potential of the site was defined in a report to MVGC dated January 2006 (*Hydroilex* Report HG06.1.1SY). Groundwater at the site is required for the irrigation of fairways. The proposal is to pump the groundwater into existing dams.

Bore 1 was drilled to a depth of 73m on 4 – 5<sup>th</sup> April 2006. Aquifers were encountered in the upper part of the borehole at 18m and 30m, associated with brackish waters, together with a significant aquifer at a depth of 57m associated with significantly fresher water.

Following the drilling of the test hole, a suite of geophysical records were acquired to determine the stratigraphic sequence penetrated, the aquifer distribution and water quality trends. A '48' hour drawdown and recovery test was conducted to determine the sustainable yield and recommendations for pumping and equipping.

The following documentation and analysis is included in this report in support of an application to the Department of Natural Resources (DNR) for an irrigation license:

- Drilling Report on bore construction
- Borehole Geophysical Records
- Drawdown and Recovery Testing
- Water analyses and interpretation

The drilling and testing results have been successful in defining a significant groundwater resource, in support of a 200 ML groundwater application.

## 2.0 DRILLING RESULTS AND BORE CONSTRUCTION

The following summarises the bore construction and drilling results;

|                |                         |           |                                  |
|----------------|-------------------------|-----------|----------------------------------|
| Location:      | AMG 56342948E 6271858N  |           |                                  |
| Depth Drilled: | 73m                     |           |                                  |
| Casing depth:  | 48m (Pressure-cemented) |           |                                  |
| Hole size:     | 0 – 12m                 | 300mm     | Cased with 273mm steel           |
|                | 12 – 48m                | 254mm     | Cased with 219mm steel (0 – 48m) |
| Aquifers:      | 17 – 18m                | 1.25L/sec | 3.18 dS/m (sealed behind casing) |
|                | 29 – 30m                | 0.41L/sec | 3.06 dS/m (sealed behind casing) |
|                | 57 – 58m                | 12.4L/sec | 1.69 dS/m                        |



The above aquifer yields and water salinity data were collected during the drilling operation and prior to the setting and cementing of casing to a depth of 48m. After casing installation, the electrical conductivity (EC) reduced to 1.57dS/m.

#### Stratigraphy:

The tentative stratigraphy of the bore is provided in Plate 1:

|                         |         |
|-------------------------|---------|
| Quaternary              | 0 - 11  |
| Bald Hill Claystone     | 11 - 32 |
| Bulgo Sandstone         | 32 - 57 |
| Stanwell Park Claystone | 57 - 73 |

A Form 'A' report for the bore is provided in Appendix 1.

### 3.0 BOREHOLE GEOPHYSICS

A borehole geophysical survey of the bore was conducted on 4<sup>th</sup> April 2006, during the drilling operation, to determine aquifer distribution and water quality trends, to assist in the final bore construction and design. The geophysical records are provided in Plate 1. A summary of the relevant borehole geophysical responses are provided in Appendix 2.

The following provides a summary of the geophysical records:

1. The gamma ray response records the distribution of relatively 'clean' silicious sediments in 'yellow', and more clayey sediments dominated by shales and siltstones in 'green'. The sediments are dominated by red siltstones to a depth of 50m, and grey siltstones and shales to the base of the bore. The main aquifer at 57 - 58m is clearly within a fractured shale.
2. The caliper curve shows several wash-outs in the upper part of the hole, subsequently cased to a depth of 48m to eliminate saline water and unstable rock. Stable hole conditions are evident below that depth.
3. The electrical resistance resistivity and self potential records identify the main aquifer zones.
4. The temperature records and particularly the differential temperature log clearly identifies the aquifer distribution (refer to major anomaly at 57m).
5. The gamma log signature has enabled the likely correlation with the recent bore at Long Reef Golf Club, used as the control bore for this project.

### 4.0 DRAWDOWN AND RECOVERY TESTING



A 51hr drawdown and recovery test was conducted over the period 21 – 25<sup>th</sup> April 2006. Testing was conducted using a submersible pump, electronic manual and down-hole data loggers and a flow meter. Samples were collected during and at the end of the test, and submitted for water quality testing. Pump test data analysis and associated plots are provided in Appendix 3.

Drawdown data and the associated drawdown curve are provided in Table 1 and Figure 1. The drawdown curve exhibits a gradual decline, having a drawdown gradient of 4.7m per log cycle. The projected 7 day drawdown is approximately 35m at the test rate, which averaged 11.97L/sec. The test data demonstrates that there are no significant boundaries, and that the test rate is well within the 'safe limit of pumping'. For shorter pumping cycles, the bore could be pumped at up to 15L/sec.

Recovery data and the associated curve is provided in Table 2 and Figure 1. The similarity of the drawdown and recovery gradients provides a high level of data confidence. It is noted in the recovery data that the bore recovers to approximately 10m in 16hrs.

During the test a total 2.2164ML of water was pumped. Water samples were collected during the test, as recorded in section 5 of this report.

The proposal is to equip the bore to a capacity of up to 12L/sec, and pump on a cyclic basis (12hrs pumping, followed by 12hrs recovery), to produce 0.5ML per day. The test data however, demonstrates that the bore can be pumped continuously for up to 7 days. A conservative pumping scenario is recommended to preserve water quality.

**TABLE 1 – SUMMARY OF DRAWDOWN AND RECOVERY TEST RESULTS**

| AQUIFER PARAMETERS                            | DATA  |
|---|---|
| SWL (original records)                        | 4.21m ✓   |
| Aquifers (driller)                            | 17-18m 1.25L/sec-sealed off<br>29-30m 0.41 L/sec-sealed off<br>57-58m 12.4 L/sec<br>Aggregate: 12.4Lsec |
| 'Available drawdown'                          | 53m (main aquifer)  |
| Test date                                     | 21-25.4.06  |
| Test rate (average)                           | 12.63 L/sec   |
| Pumping period                                | 51.5 hrs  |
| Recovery period                               | >51.5 hrs   |
| Recorded Final Drawdown level in pumping bore | 34.28   |
| Drawdown Character                            | Steady, linear drawdown   |
| Recovery Character                            | Rapid recovery, consistent with drawdown.   |
| Transmissivity, cu.m/day/m                    | 42.5  |



## 5.0 WATER QUALITY

The bore was constructed in such a fashion which precluded saline waters entering the bore, by the pressure cementing of the upper 48m of the borehole.

Field samples collected, have recorded an initial EC reading of 1.55dS/m at the start of pumping, and 1.69dS/m at the conclusion of pumping. Water samples submitted for analysis by MVGC recorded a 24hr EC of 1.5 dS/m and a final (48hr) EC of 1.57dS/m.

The water is characterised by the following chemistry:

- pH of the water is 7.8 (weakly alkaline).
- The calculated total salinity (TDS) of the water is in the range of 860-1000mg/L, based on a qualitative determination from the electrical conductivity (EC). It should be noted that the TDS levels have been calculated (not determined analytically).
- Moderate concentrations of sodium and chloride.
- Relatively low concentrations of potassium, calcium and sulphate.
- Very low concentration of bicarbonate.
- Moderate concentration of iron (0.7mg/L), but not evident as a precipitate in storage samples.
- The calculated sodium absorption ratio (SAR) is moderate, and continued watering without rainwater flushing may determine the need for gypsum.
- The calculated hardness is approximately 186mg/L (moderately hard).
- The calculated saturation index (SI) is -1.54, which suggests that the water will be weakly corrosive.
- The water is classified as a *chloride-sodium* water.

## 6.0 SUMMARY AND RECOMMENDATIONS

A highly successful groundwater production bore has been constructed. The following summarises the main results:

- The bore was drilled to a depth of 73m, and constructed as a 200mm completion, which will enable the installation of a 6" submersible pump, having adequate pump clearance and space for the installation of monitoring data.
- The groundwater chemistry in the bore has been enhanced by the isolation of brackish waters in the upper part of the borehole. The approximate total salinity of the groundwater is in the range of 860 – 1000mg/L, characterised by dominant concentrations of sodium and chloride. The proposal is to pump the groundwater to the existing dams, for subsequent irrigation after dilution. It is noted that the water quality of the dam water is approximately 250mg/L TDS.
- A 50hr drawdown and recovery test was conducted at an average discharge rate of 11.97L/sec. The available drawdown in the bore is approximately 53m, based on the depth to the main aquifer at 57m. The drawdown character is linear, without evidence of any boundary conditions. The recovery data confirms this interpretation. The test



confirms that the bore could be pumped continuously, well in excess of 7 days at the test rate. In order however, to preserve the water quality and reduce drawdown, the following is recommended:

- Set discharge rate to a maximum of 12L/sec.
- Install pump with the suction at 55m.
- Install a cut-out probe at 45m depth, and a cut-in probe at 12m.
- Install a 1.25" tube to the top of the pump to allow manual water depth readings to be determined.
- The groundwater requirements for the project have been estimated in the range of 150 – 200ML per year. An allocation request of 200ML has been prepared for lodgement with DNR. The bore is located in satisfaction of distance conditions, and based on the proposed pumping scenario, no impacts on other users, or the environment is foreseen.

## 7.0 REFERENCES

Report HG06.1.I – Hydrogeological Investigation for Potential Irrigation Supplies –  
Mona Vale Golf Club

-----000-----



12593/1 Groundwater Map

Map created with NSW Natural Resource Atlas - <http://www.nratlas.nsw.gov.au>  
Wednesday, November 16, 2011



Legend

| Symbol | Layer                                     | Custodian                                     |
|--------|---|---|
|        | Cities and large towns                    | renderImage: Cannot build image from features |
|        | Populated places                          | renderImage: Cannot build image from features |
|        | Towns                                     |   |
|        | Groundwater Bores                         |   |
|        | Catchment Management Authority boundaries |   |
|        | Major rivers                              |   |
|        | Primary/arterial road                     |   |
|        | Motorway/freeway                          |   |
|        | Railway                                   |   |
|        | Runway                                    |   |
|        | Contour                                   |   |
|        | Background                                |   |

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# Groundwater Works Summary

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Print Report

[Works Details](#) [Site Details](#) [Form A](#) [Licensed Construction](#) [Water Bearing Zones](#) [Drillers Log](#)

## Work Requested -- GW018770

### Works Details (top)

GROUNDWATER NUMBER GW018770  
LIC-NUM 10WA107451  
AUTHORISED-PURPOSES WASTE DISPOSAL  
INTENDED-PURPOSES WASTE DISPOSAL  
WORK-TYPE Bore open thru rock  
WORK-STATUS (Unknown)  
CONSTRUCTION-METHOD Cable Tool  
OWNER-TYPE Private  
COMMENCE-DATE  
COMPLETION-DATE 1960-08-01  
FINAL-DEPTH (metres) 40.20  
DRILLED-DEPTH (metres) 40.20  
CONTRACTOR-NAME  
DRILLER-NAME  
PROPERTY N/A  
GWMA 603 - SYDNEY BASIN  
GW-ZONE -  
STANDING-WATER-LEVEL  
SALINITY  
YIELD

### Site Details (top)

REGION 10 - SYDNEY SOUTH COAST  
RIVER-BASIN 212 - HAWKESBURY RIVER  
AREA-DISTRICT  
CMA-MAP 9130-1S  
GRID-ZONE 56/1  
SCALE 1:25,000  
ELEVATION  
ELEVATION-SOURCE (Unknown)  
NORTHING 6272378.00  
EASTING 343269.00  
LATITUDE 33 40' 37"  
LONGITUDE 151 18' 33"  
GS-MAP 0055B3  
AMG-ZONE 56  
COORD-SOURCE GD.,PR. MAP  
REMARK

### Form-A (top)

COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP 17

Licensed (top)

COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP 1 29305

Construction (top)

Negative depths indicate Above Ground Level;H-Hole;P-Pipe;OD-Outside Diameter;  
ID-Inside Diameter;C-Cemented;SL-Slot Length;A-Aperture;GS-Grain Size;Q-Quantity

| HOLE-<br>NO | PIPE-<br>NO | COMPONENT-<br>CODE | COMPONENT-<br>TYPE | DEPTH-<br>FROM<br>(metres) | DEPTH-TO<br>(metres) | OD<br>(mm) | ID<br>(mm) | INTERVAL | DETAIL    |
|-------------|-------------|--------------------|--------------------|----------------------------|----------------------|------------|------------|----------|-----------|
| 1           | 1           | Casing             | Threaded Steel     | 0.00                       | 12.10                | 152        |            |          | (Unknown) |

Water Bearing Zones (top)

| FROM-<br>DEPTH<br>(metres) | TO-DEPTH<br>(metres) | THICKNESS<br>(metres) | ROCK-CAT-<br>DESC | S-<br>W-L | D-<br>D-<br>L | YIELD | TEST-HOLE-<br>DEPTH<br>(metres) | DURATION | SALINITY  |
|----------------------------|----------------------|-----------------------|-------------------|-----------|---------------|-------|---------------------------------|----------|-----------|
| 22.20                      | 40.10                | 17.90                 | (Unknown)         | 3.60      |               | 0.34  |                                 |          | (Unknown) |

Drillers Log (top)

| FROM  | TO    | THICKNESS | DESC                         | GEO-MATERIAL | COMMENT |
|-------|-------|-----------|------------------------------|--------------|---------|
| 0.00  | 2.74  | 2.74      | Clay Red                     |              |         |
| 2.74  | 9.75  | 7.01      | Clay White                   |              |         |
| 9.75  | 21.94 | 12.19     | Shale Black                  |              |         |
| 21.94 | 40.23 | 18.29     | Shale Red Sandy Water Supply |              |         |

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## Work Requested -- GW018771

### Works Details (top)

GROUNDWATER NUMBER GW018771  
LIC-NUM 10WA107452  
AUTHORISED-PURPOSES WASTE DISPOSAL  
INTENDED-PURPOSES WASTE DISPOSAL  
WORK-TYPE Bore open thru rock  
WORK-STATUS Supply Obtained  
CONSTRUCTION-METHOD Cable Tool  
OWNER-TYPE Private  
COMMENCE-DATE  
COMPLETION-DATE 1960-11-01  
FINAL-DEPTH (metres) 100.50  
DRILLED-DEPTH (metres) 100.60  
CONTRACTOR-NAME  
DRILLER-NAME  
PROPERTY N/A  
GWMA 603 - SYDNEY BASIN  
GW-ZONE -  
STANDING-WATER-LEVEL  
SALINITY  
YIELD

### Site Details (top)

REGION 10 - SYDNEY SOUTH COAST  
RIVER-BASIN 212 - HAWKESBURY RIVER  
AREA-DISTRICT  
CMA-MAP 9130-1S  
GRID-ZONE 56/1  
SCALE 1:25,000  
ELEVATION  
ELEVATION-SOURCE (Unknown)  
NORTHING 6272277.00  
EASTING 343434.00  
LATITUDE 33 40' 40"  
LONGITUDE 151 18' 40"  
GS-MAP 0055B3  
AMG-ZONE 56  
COORD-SOURCE GD.,PR. MAP  
REMARK

### Form-A (top)

COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP 17

Licensed (top)

COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP 7 752046

Construction (top)

Negative depths indicate Above Ground Level;H-Hole;P-Pipe;OD-Outside Diameter;  
ID-Inside Diameter;C-Cemented;SL-Slot Length;A-Aperture;GS-Grain Size;Q-Quantity

| HOLE-<br>NO | PIPE-<br>NO | COMPONENT-<br>CODE | COMPONENT-<br>TYPE | DEPTH-<br>FROM<br>(metres) | DEPTH-TO<br>(metres) | OD<br>(mm) | ID<br>(mm) | INTERVAL | DETAIL    |
|-------------|-------------|--------------------|--------------------|----------------------------|----------------------|------------|------------|----------|-----------|
| 1           | 1           | Casing             | (Unknown)          | 0.00                       | 15.80                | 152        |            |          | (Unknown) |

Water Bearing Zones (top)

| FROM-<br>DEPTH<br>(metres) | TO-DEPTH<br>(metres) | THICKNESS<br>(metres) | ROCK-CAT-<br>DESC | S-<br>W-<br>L | D-<br>D-L | YIELD | TEST-HOLE-<br>DEPTH<br>(metres) | DURATION | SALINITY  |
|----------------------------|----------------------|-----------------------|-------------------|---------------|-----------|-------|---------------------------------|----------|-----------|
| 64.00                      | 68.50                | 4.50                  | Fractured         |               |           |       |                                 |          | (Unknown) |
| 92.00                      | 93.80                | 1.80                  | Fractured         |               |           |       |                                 |          | (Unknown) |

Drillers Log (top)

| FROM  | TO     | THICKNESS | DESC                     | GEO-MATERIAL | COMMENT |
|-------|--------|-----------|--------------------------|--------------|---------|
| 0.00  | 1.52   | 1.52      | Subsoil                  |              |         |
| 1.52  | 17.06  | 15.54     | Clay                     |              |         |
| 17.06 | 36.57  | 19.51     | Shale                    |              |         |
| 36.57 | 39.62  | 3.05      | Shale Clay Seams         |              |         |
| 39.62 | 64.00  | 24.38     | Shale                    |              |         |
| 64.00 | 68.58  | 4.58      | Shale Sandy Water Supply |              |         |
| 68.58 | 76.50  | 7.92      | Shale Hard               |              |         |
| 76.50 | 78.33  | 1.83      | Slate                    |              |         |
| 78.33 | 92.04  | 13.71     | Shale                    |              |         |
| 92.04 | 93.87  | 1.83      | Shale Sandy Water Supply |              |         |
| 93.87 | 98.75  | 4.88      | Shale                    |              |         |
| 98.75 | 99.97  | 1.22      | Shale Gravel             |              |         |
| 99.97 | 100.58 | 0.61      | Shale                    |              |         |

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## Work Requested -- GW018778

### Works Details (top)

GROUNDWATER NUMBER GW018778  
LIC-NUM 10WA108105  
AUTHORISED-PURPOSES WASTE DISPOSAL  
INTENDED-PURPOSES WASTE DISPOSAL  
WORK-TYPE Bore open thru rock  
WORK-STATUS (Unknown)  
CONSTRUCTION-METHOD Cable Tool  
OWNER-TYPE Private  
COMMENCE-DATE  
COMPLETION-DATE 1960-10-01  
FINAL-DEPTH (metres) 124.90  
DRILLED-DEPTH (metres) 125.00  
CONTRACTOR-NAME  
DRILLER-NAME  
PROPERTY N/A  
GWMA 603 - SYDNEY BASIN  
GW-ZONE -  
STANDING-WATER-LEVEL  
SALINITY  
YIELD

### Site Details (top)

REGION 10 - SYDNEY SOUTH COAST  
RIVER-BASIN 212 - HAWKESBURY RIVER  
AREA-DISTRICT  
CMA-MAP 9130-1S  
GRID-ZONE 56/1  
SCALE 1:25,000  
ELEVATION  
ELEVATION-SOURCE (Unknown)  
NORTHING 6272395.00  
EASTING 342629.00  
LATITUDE 33 40' 36"  
LONGITUDE 151 18' 9"  
GS-MAP 0055B3  
AMG-ZONE 56  
COORD-SOURCE GD.,PR. MAP  
REMARK

### Form-A (top)

COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP SEC 3

Licensed (top)

COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP 2 752046

Construction (top)

Negative depths indicate Above Ground Level;H-Hole;P-Pipe;OD-Outside Diameter;  
ID-Inside Diameter;C-Cemented;SL-Slot Length;A-Aperture;GS-Grain Size;Q-Quantity

| HOLE-<br>NO | PIPE-<br>NO | COMPONENT-<br>CODE | COMPONENT-<br>TYPE | DEPTH-<br>FROM<br>(metres) | DEPTH-TO<br>(metres) | OD<br>(mm) | ID<br>(mm) | INTERVAL | DETAIL              |
|-------------|-------------|--------------------|--------------------|----------------------------|----------------------|------------|------------|----------|---------------------|
| 1           | 1           | Casing             | Threaded Steel     | -0.30                      | 48.40                | 152        |            |          | Driven<br>into Hole |

Water Bearing Zones (top)

| FROM-<br>DEPTH<br>(metres) | TO-DEPTH<br>(metres) | THICKNESS<br>(metres) | ROCK-CAT-<br>DESC | S-W-<br>L | D-<br>D-<br>L | YIELD | TEST-HOLE-<br>DEPTH<br>(metres) | DURATION | SALINITY  |
|----------------------------|----------------------|-----------------------|-------------------|-----------|---------------|-------|---------------------------------|----------|-----------|
| 42.60                      | 44.10                | 1.50                  | Unconsolidated    | 21.30     |               | 0.15  |                                 |          | (Unknown) |
| 54.20                      | 74.60                | 20.40                 | Fractured         | 21.30     |               | 0.19  |                                 |          | (Unknown) |

Drillers Log (top)

| FROM  | TO     | THICKNESS | DESC              | GEO-MATERIAL | COMMENT |
|-------|--------|-----------|-------------------|--------------|---------|
| 0.00  | 19.81  | 19.81     | Clay Red          |              |         |
| 19.81 | 44.19  | 24.38     | Clay Yellow Sandy | Water Supply |         |
| 44.19 | 47.24  | 3.05      | Sandstone Yellow  |              |         |
| 47.24 | 48.76  | 1.52      | Clay Grey         |              |         |
| 48.76 | 54.25  | 5.49      | Shale Grey        |              |         |
| 54.25 | 74.67  | 20.42     | Shale Red         | Water Supply |         |
| 74.67 | 124.96 | 50.29     | Shale Black       |              |         |

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## Work Requested -- GW018808

### Works Details (top)

**GROUNDWATER NUMBER** GW018808  
**LIC-NUM** 10WA108102  
**AUTHORISED-PURPOSES** WASTE DISPOSAL  
**INTENDED-PURPOSES** WASTE DISPOSAL  
**WORK-TYPE** Bore open thru rock  
**WORK-STATUS** (Unknown)  
**CONSTRUCTION-METHOD** Cable Tool  
**OWNER-TYPE** Private  
**COMMENCE-DATE**  
**COMPLETION-DATE** 1960-12-01  
**FINAL-DEPTH (metres)** 91.40  
**DRILLED-DEPTH (metres)** 91.40  
**CONTRACTOR-NAME**  
**DRILLER-NAME**  
**PROPERTY** N/A  
**GWMA** 603 - SYDNEY BASIN  
**GW-ZONE** -  
**STANDING-WATER-LEVEL**  
**SALINITY**  
**YIELD**

### Site Details (top)

**REGION** 10 - SYDNEY SOUTH COAST  
**RIVER-BASIN** 212 - HAWKESBURY RIVER  
**AREA-DISTRICT**  
**CMA-MAP** 9130-1S  
**GRID-ZONE** 56/1  
**SCALE** 1:25,000  
**ELEVATION**  
**ELEVATION-SOURCE** (Unknown)  
**NORTHING** 6272615.00  
**EASTING** 343691.00  
**LATITUDE** 33 40' 30"  
**LONGITUDE** 151 18' 50"  
**GS-MAP** 0055B3  
**AMG-ZONE** 56  
**COORD-SOURCE** GD.,PR. MAP  
**REMARK**

### Form-A (top)

COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP 17

Licensed (top)

COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP PT 17

Construction (top)

Negative depths indicate Above Ground Level;H-Hole;P-Pipe;OD-Outside Diameter;  
ID-Inside Diameter;C-Cemented;SL-Slot Length;A-Aperture;GS-Grain Size;Q-Quantity

| HOLE-<br>NO | PIPE-<br>NO | COMPONENT-<br>CODE | COMPONENT-<br>TYPE | DEPTH-<br>FROM<br>(metres) | DEPTH-TO<br>(metres) | OD<br>(mm) | ID<br>(mm) | INTERVAL | DETAIL              |
|-------------|-------------|--------------------|--------------------|----------------------------|----------------------|------------|------------|----------|---------------------|
| 1           | 1           | Casing             | Threaded Steel     | -0.30                      | 24.90                | 152        |            |          | Driven<br>into Hole |

Water Bearing Zones (top)

no details

Drillers Log (top)

| FROM  | TO    | THICKNESS | DESC       | GEO-MATERIAL | COMMENT |
|-------|-------|-----------|------------|--------------|---------|
| 0.00  | 11.88 | 11.88     | Sand       |              |         |
| 11.88 | 24.07 | 12.19     | Clay       |              |         |
| 24.07 | 91.44 | 67.37     | Shale Grey |              |         |

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## Work Requested -- GW019104

### Works Details (top)

GROUNDWATER NUMBER GW019104  
LIC-NUM 10WA108108  
AUTHORISED-PURPOSES WASTE DISPOSAL  
INTENDED-PURPOSES WASTE DISPOSAL  
WORK-TYPE Bore open thru rock  
WORK-STATUS (Unknown)  
CONSTRUCTION-METHOD Cable Tool  
OWNER-TYPE Private  
COMMENCE-DATE  
COMPLETION-DATE 1961-02-01  
FINAL-DEPTH (metres) 47.20  
DRILLED-DEPTH (metres) 47.20  
CONTRACTOR-NAME  
DRILLER-NAME  
PROPERTY N/A  
GWMA 603 - SYDNEY BASIN  
GW-ZONE -  
STANDING-WATER-LEVEL  
SALINITY  
YIELD

### Site Details (top)

REGION 10 - SYDNEY SOUTH COAST  
RIVER-BASIN 212 - HAWKESBURY RIVER  
AREA-DISTRICT  
CMA-MAP 9130-1S  
GRID-ZONE 56/1  
SCALE 1:25,000  
ELEVATION  
ELEVATION-SOURCE (Unknown)  
NORTHING 6272690.00  
EASTING 343984.00  
LATITUDE 33 40' 27"  
LONGITUDE 151 19' 1"  
GS-MAP 0055B3  
AMG-ZONE 56  
COORD-SOURCE GD.,PR. MAP  
REMARK

### Form-A (top)

COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP 17

Licensed (top)

COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP 28 752046

Construction (top)

Negative depths indicate Above Ground Level;H-Hole;P-Pipe;OD-Outside Diameter;  
ID-Inside Diameter;C-Cemented;SL-Slot Length;A-Aperture;GS-Grain Size;Q-Quantity

| HOLE-<br>NO | PIPE-<br>NO | COMPONENT-<br>CODE | COMPONENT-<br>TYPE | DEPTH-<br>FROM<br>(metres) | DEPTH-TO<br>(metres) | OD<br>(mm) | ID<br>(mm) | INTERVAL DETAIL        |
|-------------|-------------|--------------------|--------------------|----------------------------|----------------------|------------|------------|------------------------|
| 1           | 1           | Casing             | Threaded Steel     | -0.30                      | 5.70                 | 203        |            | Suspended in<br>Clamps |

Water Bearing Zones (top)

no details

Drillers Log (top)

| FROM  | TO    | THICKNESS | DESC         | GEO-MATERIAL | COMMENT |
|-------|-------|-----------|--------------|--------------|---------|
| 0.00  | 6.70  | 6.70      | Clay Red     |              |         |
| 6.70  | 17.67 | 10.97     | Clay         |              |         |
| 17.67 | 23.77 | 6.10      | Shale        |              |         |
| 23.77 | 24.68 | 0.91      | Rock Hard    |              |         |
| 24.68 | 25.29 | 0.61      | Shale Grey   |              |         |
| 25.29 | 30.48 | 5.19      | Quartzite    |              |         |
| 30.48 | 35.05 | 4.57      | Shale Soft   |              |         |
| 35.05 | 38.70 | 3.65      | Conglomerate |              |         |
| 38.70 | 41.75 | 3.05      | Shale        |              |         |
| 41.75 | 47.24 | 5.49      | Quartzite    |              |         |

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# Groundwater Works Summary

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## Work Requested -- GW026026

### Works Details (top)

**GROUNDWATER NUMBER** GW026026  
**LIC-NUM** 10WA107458  
**AUTHORISED-PURPOSES** DOMESTIC  
**INTENDED-PURPOSES** GENERAL USE  
**WORK-TYPE** Bore open thru rock  
**WORK-STATUS** (Unknown)  
**CONSTRUCTION-METHOD** Cable Tool  
**OWNER-TYPE** Private  
**COMMENCE-DATE**  
**COMPLETION-DATE** 1966-11-01  
**FINAL-DEPTH (metres)** 51.80  
**DRILLED-DEPTH (metres)** 51.80  
**CONTRACTOR-NAME**  
**DRILLER-NAME**  
**PROPERTY** N/A  
**GWMA** 603 - SYDNEY BASIN  
**GW-ZONE** -  
**STANDING-WATER-LEVEL**  
**SALINITY**  
**YIELD**

### Site Details (top)

**REGION** 10 - SYDNEY SOUTH COAST  
**RIVER-BASIN** 212 - HAWKESBURY RIVER  
**AREA-DISTRICT**  
**CMA-MAP** 9130-1S  
**GRID-ZONE** 56/1  
**SCALE** 1:25,000  
**ELEVATION**  
**ELEVATION-SOURCE** (Unknown)  
**NORTHING** 6272400.00  
**EASTING** 343004.00  
**LATITUDE** 33 40' 36"  
**LONGITUDE** 151 18' 23"  
**GS-MAP** 0055B3  
**AMG-ZONE** 56  
**COORD-SOURCE** GD.,PR. MAP  
**REMARK**

### Form-A (top)



COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP 17

Licensed (top)

COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP N/A

Construction (top)

Negative depths indicate Above Ground Level;H-Hole;P-Pipe;OD-Outside Diameter;  
ID-Inside Diameter;C-Cemented;SL-Slot Length;A-Aperture;GS-Grain Size;Q-Quantity

| HOLE-<br>NO | PIPE-<br>NO | COMPONENT-<br>CODE | COMPONENT-<br>TYPE | DEPTH-<br>FROM<br>(metres) | DEPTH-TO<br>(metres) | OD<br>(mm) | ID<br>(mm) | INTERVAL | DETAIL          |
|-------------|-------------|--------------------|--------------------|----------------------------|----------------------|------------|------------|----------|-----------------|
| 1           | 1           | Casing             | (Unknown)          | 0.00                       | 18.80                | 152        |            |          | (Unknown)       |
| 1           | 1           | Opening            | Slots              | 0.00                       | 0.00                 | 152        |            | 1        | SL: 0mm; A: 0mm |

Water Bearing Zones (top)

| FROM-<br>DEPTH<br>(metres) | TO-DEPTH<br>(metres) | THICKNESS<br>(metres) | ROCK-CAT-<br>DESC | S-<br>W-L | D-<br>D-<br>L | YIELD | TEST-HOLE-<br>DEPTH<br>(metres) | DURATION | SALINITY  |
|----------------------------|----------------------|-----------------------|-------------------|-----------|---------------|-------|---------------------------------|----------|-----------|
| 15.50                      | 15.50                | 0.00                  | Fractured         | 3.00      |               |       |                                 |          | (Unknown) |
| 34.10                      | 35.00                | 0.90                  | Consolidated      | 2.40      |               | 0.57  |                                 |          | Fresh     |

Drillers Log (top)

| FROM  | TO    | THICKNESS | DESC                        | GEO-MATERIAL | COMMENT |
|-------|-------|-----------|-----------------------------|--------------|---------|
| 0.00  | 6.09  | 6.09      | Clay                        |              |         |
| 6.09  | 7.62  | 1.53      | Sandstone Hard              |              |         |
| 7.62  | 9.14  | 1.52      | Sandstone Weathered         |              |         |
| 9.14  | 17.67 | 8.53      | Shale Water Supply          |              |         |
| 17.67 | 33.52 | 15.85     | Shale Black                 |              |         |
| 33.52 | 35.05 | 1.53      | Sandstone Hard Water Supply |              |         |
| 35.05 | 37.18 | 2.13      | Shale                       |              |         |
| 37.18 | 37.49 | 0.31      | Sandstone                   |              |         |
| 37.49 | 51.81 | 14.32     | Shale Black Red             |              |         |

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# Groundwater Works Summary

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## Work Requested -- GW026027

### Works Details (top)

**GROUNDWATER NUMBER** GW026027  
**LIC-NUM** 10WA107459  
**AUTHORISED-PURPOSES** DOMESTIC  
**INTENDED-PURPOSES** GENERAL USE  
**WORK-TYPE** Bore open thru rock  
**WORK-STATUS** (Unknown)  
**CONSTRUCTION-METHOD** Cable Tool  
**OWNER-TYPE** Private  
**COMMENCE-DATE**  
**COMPLETION-DATE** 1966-12-01  
**FINAL-DEPTH (metres)** 61.50  
**DRILLED-DEPTH (metres)** 61.70  
**CONTRACTOR-NAME**  
**DRILLER-NAME**  
**PROPERTY** N/A  
**GWMA** 603 - SYDNEY BASIN  
**GW-ZONE** -  
**STANDING-WATER-LEVEL**  
**SALINITY**  
**YIELD**

### Site Details (top)

**REGION** 10 - SYDNEY SOUTH COAST  
**RIVER-BASIN** 212 - HAWKESBURY RIVER  
**AREA-DISTRICT**  
**CMA-MAP** 9130-1S  
**GRID-ZONE** 56/1  
**SCALE** 1:25,000  
**ELEVATION**  
**ELEVATION-SOURCE** (Unknown)  
**NORTHING** 6272385.00  
**EASTING** 342964.00  
**LATITUDE** 33 40' 37"  
**LONGITUDE** 151 18' 22"  
**GS-MAP** 0055B3  
**AMG-ZONE** 56  
**COORD-SOURCE** GD.,PR. MAP  
**REMARK**

### Form-A (top)

COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP 17

Licensed (top)

COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP N/A

Construction (top)

Negative depths indicate Above Ground Level;H-Hole;P-Pipe;OD-Outside Diameter;  
ID-Inside Diameter;C-Cemented;SL-Slot Length;A-Aperture;GS-Grain Size;Q-Quantity

| HOLE-<br>NO | PIPE-<br>NO | COMPONENT-<br>CODE | COMPONENT-<br>TYPE | DEPTH-<br>FROM<br>(metres) | DEPTH-TO<br>(metres) | OD<br>(mm) | ID<br>(mm) | INTERVAL | DETAIL    |
|-------------|-------------|--------------------|--------------------|----------------------------|----------------------|------------|------------|----------|-----------|
| 1           | 1           | Casing             | (Unknown)          | 0.00                       | 44.80                | 152        |            |          | (Unknown) |

Water Bearing Zones (top)

| FROM-<br>DEPTH<br>(metres) | TO-DEPTH<br>(metres) | THICKNESS<br>(metres) | ROCK-CAT-<br>DESC | S-<br>W-L | D-<br>D-<br>L | YIELD | TEST-HOLE-<br>DEPTH<br>(metres) | DURATION | SALINITY |
|----------------------------|----------------------|-----------------------|-------------------|-----------|---------------|-------|---------------------------------|----------|----------|
| 12.10                      | 12.10                | 0.00                  | Consolidated      | 4.50      |               |       |                                 |          | Fresh    |
| 48.70                      | 48.70                | 0.00                  | (Unknown)         | 4.50      |               |       |                                 |          | Fresh    |
| 56.30                      | 56.30                | 0.00                  | Fractured         | 4.50      |               | 0.44  |                                 |          | Fresh    |

Drillers Log (top)

| FROM  | TO    | THICKNESS | DESC      | GEO-MATERIAL      | COMMENT |
|-------|-------|-----------|-----------|-------------------|---------|
| 0.00  | 9.14  | 9.14      | Clay      |                   |         |
| 9.14  | 10.36 | 1.22      | Sandstone |                   |         |
| 10.36 | 48.76 | 38.40     | Sandstone | Grey Water Supply |         |
| 48.76 | 56.38 | 7.62      | Shale     | Water Supply      |         |
| 56.38 | 59.58 | 3.20      | Rock      | Hard              |         |
| 59.58 | 61.72 | 2.14      | Shale     | Grey              |         |

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# Groundwater Works Summary

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## Work Requested -- GW026581

### Works Details (top)

**GROUNDWATER NUMBER** GW026581  
**LIC-NUM** 10WA107460  
**AUTHORISED-PURPOSES** WASTE DISPOSAL  
**INTENDED-PURPOSES** WASTE DISPOSAL  
**WORK-TYPE** Bore open thru rock  
**WORK-STATUS** (Unknown)  
**CONSTRUCTION-METHOD** Cable Tool  
**OWNER-TYPE** Private  
**COMMENCE-DATE**  
**COMPLETION-DATE** 1967-01-01  
**FINAL-DEPTH (metres)** 92.90  
**DRILLED-DEPTH (metres)** 93.00  
**CONTRACTOR-NAME**  
**DRILLER-NAME**  
**PROPERTY** N/A  
**GWMA** 603 - SYDNEY BASIN  
**GW-ZONE** -  
**STANDING-WATER-LEVEL**  
**SALINITY**  
**YIELD**

### Site Details (top)

**REGION** 10 - SYDNEY SOUTH COAST  
**RIVER-BASIN** 212 - HAWKESBURY RIVER  
**AREA-DISTRICT**  
**CMA-MAP** 9130-1S  
**GRID-ZONE** 56/1  
**SCALE** 1:25,000  
**ELEVATION**  
**ELEVATION-SOURCE** (Unknown)  
**NORTHING** 6272520.00  
**EASTING** 342984.00  
**LATITUDE** 33 40' 32"  
**LONGITUDE** 151 18' 22"  
**GS-MAP** 0055B3  
**AMG-ZONE** 56  
**COORD-SOURCE** GD.,PR. MAP  
**REMARK**

### Form-A (top)

COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP 17

Licensed (top)

COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP N/A

Construction (top)

Negative depths indicate Above Ground Level;H-Hole;P-Pipe;OD-Outside Diameter;  
ID-Inside Diameter;C-Cemented;SL-Slot Length;A-Aperture;GS-Grain Size;Q-Quantity

| HOLE-<br>NO | PIPE-<br>NO | COMPONENT-<br>CODE | COMPONENT-<br>TYPE | DEPTH-<br>FROM<br>(metres) | DEPTH-TO<br>(metres) | OD<br>(mm) | ID<br>(mm) | INTERVAL | DETAIL              |
|-------------|-------------|--------------------|--------------------|----------------------------|----------------------|------------|------------|----------|---------------------|
| 1           | 1           | Casing             | (Unknown)          | 0.00                       | 31.60                | 203        |            |          | Driven<br>into Hole |

Water Bearing Zones (top)

| FROM-<br>DEPTH<br>(metres) | TO-DEPTH<br>(metres) | THICKNESS<br>(metres) | ROCK-CAT-<br>DESC | S-<br>W-L | D-<br>D-<br>L | YIELD | TEST-HOLE-<br>DEPTH<br>(metres) | DURATION | SALINITY  |
|----------------------------|----------------------|-----------------------|-------------------|-----------|---------------|-------|---------------------------------|----------|-----------|
| 13.70                      | 13.70                | 0.00                  | Fractured         | 2.40      |               |       |                                 |          | (Unknown) |
| 28.00                      | 28.00                | 0.00                  | Fractured         | 2.40      | 0.38          |       |                                 |          | (Unknown) |
| 56.30                      | 56.30                | 0.00                  | Consolidated      | 2.40      | 0.38          |       |                                 |          | (Unknown) |
| 71.30                      | 71.30                | 0.00                  | Fractured         | 2.40      | 0.51          |       |                                 |          | (Unknown) |
| 86.80                      | 86.80                | 0.00                  | Fractured         | 1.50      | 1.52          |       |                                 |          | (Unknown) |

Drillers Log (top)

| FROM  | TO    | THICKNESS | DESC                         | GEO-MATERIAL | COMMENT |
|-------|-------|-----------|------------------------------|--------------|---------|
| 0.00  | 12.19 | 12.19     | Clay Sandy                   |              |         |
| 12.19 | 27.12 | 14.93     | Shale Red Water Supply       |              |         |
| 27.12 | 28.04 | 0.92      | Rock Grey Hard               |              |         |
| 28.04 | 51.81 | 23.77     | Shale Black Water Supply     |              |         |
| 51.81 | 56.38 | 4.57      | Rock Grey Hard               |              |         |
| 56.38 | 60.96 | 4.58      | Sandstone Water Supply       |              |         |
| 60.96 | 71.32 | 10.36     | Rock                         |              |         |
| 71.32 | 76.80 | 5.48      | Shale Hard Water Supply      |              |         |
| 76.80 | 92.96 | 16.16     | Rock Black Hard Water Supply |              |         |

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## Work Requested -- GW105936

### Works Details (top)

GROUNDWATER NUMBER GW105936  
LIC-NUM 10WA107516  
AUTHORISED-PURPOSES DOMESTIC  
INTENDED-PURPOSES  
WORK-TYPE Bore  
WORK-STATUS  
CONSTRUCTION-METHOD  
OWNER-TYPE  
COMMENCE-DATE  
COMPLETION-DATE 2005-05-19  
FINAL-DEPTH (metres)  
DRILLED-DEPTH (metres)  
CONTRACTOR-NAME  
DRILLER-NAME  
PROPERTY COPELAND  
GWMA -  
GW-ZONE -  
STANDING-WATER-LEVEL  
SALINITY  
YIELD

### Site Details (top)

REGION 10 - SYDNEY SOUTH COAST  
RIVER-BASIN 212 - HAWKESBURY RIVER  
AREA-DISTRICT  
CMA-MAP 9130-1S  
GRID-ZONE 56/1  
SCALE 1:25,000  
ELEVATION  
ELEVATION-SOURCE (Unknown)  
NORTHING 6272453.00  
EASTING 343556.00  
LATITUDE 33 40' 35"  
LONGITUDE 151 18' 45"  
GS-MAP  
AMG-ZONE 56  
COORD-SOURCE  
REMARK

### Form-A (top)



COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP A 339661

Licensed (top)

COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP A 339661

Water Bearing Zones (top)

no details

Drillers Log (top)

no details

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## Work Requested -- GW108158

### Works Details (top)

GROUNDWATER NUMBER GW108158  
LIC-NUM 10WA107561  
AUTHORISED-PURPOSES DOMESTIC  
INTENDED-PURPOSES DOMESTIC  
WORK-TYPE Spear  
WORK-STATUS Supply Obtained  
CONSTRUCTION-METHOD  
OWNER-TYPE Private  
COMMENCE-DATE  
COMPLETION-DATE 2006-05-07  
FINAL-DEPTH (metres) 6.30  
DRILLED-DEPTH (metres) 6.30  
CONTRACTOR-NAME  
DRILLER-NAME  
PROPERTY FRANCIS  
GWMA -  
GW-ZONE -  
STANDING-WATER-LEVEL 2.60  
SALINITY  
YIELD 1.00

### Site Details (top)

REGION 10 - SYDNEY SOUTH COAST  
RIVER-BASIN  
AREA-DISTRICT  
CMA-MAP  
GRID-ZONE  
SCALE  
ELEVATION  
ELEVATION-SOURCE  
NORTHING 6272442.00  
EASTING 343576.00  
LATITUDE 33 40' 35"  
LONGITUDE 151 18' 45"  
GS-MAP  
AMG-ZONE 56  
COORD-SOURCE GIS - Geographic Information System  
REMARK

### Form-A (top)

COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP B 339661

Licensed (top)

COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP B 339661

Construction (top)

Negative depths indicate Above Ground Level;H-Hole;P-Pipe;OD-Outside Diameter;  
ID-Inside Diameter;C-Cemented;SL-Slot Length;A-Aperture;GS-Grain Size;Q-Quantity

| HOLE-<br>NO | PIPE-<br>NO | COMPONENT-<br>CODE | COMPONENT-<br>TYPE | DEPTH-<br>FROM<br>(metres) | DEPTH-TO<br>(metres) | OD<br>(mm) | ID<br>(mm) | INTERVAL | DETAIL |
|-------------|-------------|--------------------|--------------------|----------------------------|----------------------|------------|------------|----------|--------|
| 1           |             | Hole               | Hole               | 0.00                       | 6.30                 | 100        |            |          |        |
| 1           | 1           | Casing             | PVC Class 9        | 0.00                       | 6.00                 | 100        |            |          | Glued  |

Water Bearing Zones (top)

| FROM-<br>DEPTH<br>(metres) | TO-DEPTH<br>(metres) | THICKNESS<br>(metres) | ROCK-<br>CAT-DESC | S-W-<br>L | D-<br>D-L | YIELD | TEST-HOLE-<br>DEPTH (metres) | DURATION | SALINITY |
|----------------------------|----------------------|-----------------------|-------------------|-----------|-----------|-------|------------------------------|----------|----------|
| 2.60                       | 6.30                 | 3.70                  |                   | 2.60      |           | 1.00  |                              |          | Good     |

Drillers Log (top)

| FROM | TO   | THICKNESS | DESC | GEO-MATERIAL | COMMENT |
|------|------|-----------|------|--------------|---------|
| 0.00 | 6.30 | 6.30      |      | sand         |         |

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## Work Requested -- GW108500

### Works Details (top)

GROUNDWATER NUMBER GW108500  
LIC-NUM 10WA107522  
AUTHORISED-PURPOSES DOMESTIC  
INTENDED-PURPOSES DOMESTIC  
WORK-TYPE Spear  
WORK-STATUS Supply Obtained  
CONSTRUCTION-METHOD Jetted  
OWNER-TYPE Private  
COMMENCE-DATE  
COMPLETION-DATE 2006-11-10  
FINAL-DEPTH (metres) 4.00  
DRILLED-DEPTH (metres) 4.00  
CONTRACTOR-NAME  
DRILLER-NAME  
PROPERTY STRATA PLAN 16473  
GWMA -  
GW-ZONE -  
STANDING-WATER-LEVEL 2.00  
SALINITY  
YIELD 1.00

### Site Details (top)

REGION 10 - SYDNEY SOUTH COAST  
RIVER-BASIN 213 - SYDNEY COAST - GEORGES RIVER  
AREA-DISTRICT  
CMA-MAP 9130-1S  
GRID-ZONE 56/1  
SCALE 1:25,000  
ELEVATION  
ELEVATION-SOURCE  
NORTHING 6272338.00  
EASTING 343526.00  
LATITUDE 33 40' 39"  
LONGITUDE 151 18' 43"  
GS-MAP  
AMG-ZONE 56  
COORD-SOURCE GIS - Geographic Information System  
REMARK

### Form-A (top)

COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP SP 16473

Licensed (top)

COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP 16473

Construction (top)

Negative depths indicate Above Ground Level;H-Hole;P-Pipe;OD-Outside Diameter;  
ID-Inside Diameter;C-Cemented;SL-Slot Length;A-Aperture;GS-Grain Size;Q-Quantity

| HOLE-<br>NO | PIPE-<br>NO | COMPONENT-<br>CODE | COMPONENT-<br>TYPE | DEPTH-<br>FROM<br>(metres) | DEPTH-TO<br>(metres) | OD<br>(mm) | ID<br>(mm) | INTERVAL | DETAIL    |
|-------------|-------------|--------------------|--------------------|----------------------------|----------------------|------------|------------|----------|-----------|
| 1           |             | Hole               | Hole               | 0.00                       | 4.00                 | 110        |            |          | Jetted    |
| 1           | 1           | Casing             | P.V.C.             | 0.00                       | 4.00                 | 100        |            |          | Glued     |
|             |             |                    |                    |                            |                      |            |            |          | Stainless |
| 1           | 1           | Opening            | Screen             | 3.40                       | 4.00                 | 50         |            |          | Steel; A: |
|             |             |                    |                    |                            |                      |            |            |          | .01mm;    |
|             |             |                    |                    |                            |                      |            |            |          | Screwed   |

Water Bearing Zones (top)

| FROM-<br>DEPTH<br>(metres) | TO-DEPTH<br>(metres) | THICKNESS<br>(metres) | ROCK-<br>CAT-DESC | S-W-<br>L | D-<br>D-L | YIELD | TEST-HOLE-<br>DEPTH (metres) | DURATION | SALINITY |
|----------------------------|----------------------|-----------------------|-------------------|-----------|-----------|-------|------------------------------|----------|----------|
| 2.00                       | 4.00                 | 2.00                  |                   | 2.00      |           | 2.10  |                              |          |          |

Drillers Log (top)

| FROM | TO   | THICKNESS | DESC         | GEO-MATERIAL | COMMENT |
|------|------|-----------|--------------|--------------|---------|
| 0.00 | 0.10 | 0.10      | Topsoil      |              |         |
| 0.10 | 4.00 | 3.90      | Sand, yellow |              |         |

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# Groundwater Works Summary

For information on the meaning of fields please see Glossary  
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## Work Requested -- GW108558

### Works Details (top)

GROUNDWATER NUMBER GW108558  
LIC-NUM 10WA109167  
AUTHORISED-PURPOSES DOMESTIC  
INTENDED-PURPOSES DOMESTIC  
WORK-TYPE Spear  
WORK-STATUS Supply Obtained  
CONSTRUCTION-METHOD  
OWNER-TYPE Private  
COMMENCE-DATE  
COMPLETION-DATE 2007-02-05  
FINAL-DEPTH (metres) 4.30  
DRILLED-DEPTH (metres) 4.30  
CONTRACTOR-NAME  
DRILLER-NAME  
PROPERTY HARRIS  
GWMA -  
GW-ZONE -  
STANDING-WATER-LEVEL 2.80  
SALINITY  
YIELD 1.00

### Site Details (top)

REGION 10 - SYDNEY SOUTH COAST  
RIVER-BASIN 212 - HAWKESBURY RIVER  
AREA-DISTRICT  
CMA-MAP 9130-1S  
GRID-ZONE 56/1  
SCALE 1:25,000  
ELEVATION  
ELEVATION-SOURCE  
NORTHING 6272612.00  
EASTING 343632.00  
LATITUDE 33 40' 30"  
LONGITUDE 151 18' 48"  
GS-MAP  
AMG-ZONE 56  
COORD-SOURCE GIS - Geographic Information System  
REMARK

### Form-A (top)



COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP 33/F/7236

Licensed (top)

COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP 33 7236

Construction (top)

Negative depths indicate Above Ground Level;H-Hole;P-Pipe;OD-Outside Diameter;  
ID-Inside Diameter;C-Cemented;SL-Slot Length;A-Aperture;GS-Grain Size;Q-Quantity

| HOLE-<br>NO | PIPE-<br>NO | COMPONENT-<br>CODE | COMPONENT-<br>TYPE     | DEPTH-<br>FROM<br>(metres) | DEPTH-TO<br>(metres) | OD<br>(mm) | ID<br>(mm) | INTERVAL | DETAIL                                   |
|-------------|-------------|--------------------|------------------------|----------------------------|----------------------|------------|------------|----------|--|
| 1           |             | Hole               | Hole                   | 0.00                       | 4.30                 | 110        |            |          |  |
| 1           | 1           | Casing             | PVC Class 9            | 0.00                       | 4.30                 | 110        | 110        |          | Glued; Driven<br>into Hole;<br>(Unknown) |
| 1           | 1           | Opening            | Screen -<br>Gauze/Mesh | 3.70                       | 4.30                 | 50         |            |          | Stainless Steel;<br>SL: 60mm;<br>Screwed |

Water Bearing Zones (top)

| FROM-<br>DEPTH<br>(metres) | TO-DEPTH<br>(metres) | THICKNESS<br>(metres) | ROCK-<br>CAT-DESC | S-W-<br>L | D-<br>D-L | YIELD | TEST-HOLE-<br>DEPTH (metres) | DURATION | SALINITY |
|----------------------------|----------------------|-----------------------|-------------------|-----------|-----------|-------|------------------------------|----------|----------|
| 2.30                       | 4.30                 | 2.00                  |                   | 2.80      |           | 1.00  |                              | 4.00     |          |

Drillers Log (top)

| FROM | TO   | THICKNESS | DESC                 | GEO-MATERIAL | COMMENT |
|------|------|-----------|----------------------|--------------|---------|
| 0.00 | 2.30 | 2.30      | Sandstone, compacted |              |         |
| 2.30 | 4.30 | 2.00      | Sand, fine           |              |         |
| 4.30 | 4.30 | 0.00      | Mud, grey            |              |         |

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## Work Requested -- GW108579

### Works Details (top)

GROUNDWATER NUMBER GW108579  
LIC-NUM 10WA109184  
AUTHORISED-PURPOSES DOMESTIC  
INTENDED-PURPOSES DOMESTIC  
WORK-TYPE Spear  
WORK-STATUS Supply Obtained  
CONSTRUCTION-METHOD Auger  
OWNER-TYPE Private  
COMMENCE-DATE  
COMPLETION-DATE 2007-03-09  
FINAL-DEPTH (metres) 6.60  
DRILLED-DEPTH (metres) 6.60  
CONTRACTOR-NAME  
DRILLER-NAME  
PROPERTY MC HUGH  
GWMA -  
GW-ZONE -  
STANDING-WATER-LEVEL 4.00  
SALINITY  
YIELD 0.50

### Site Details (top)

REGION 10 - SYDNEY SOUTH COAST  
RIVER-BASIN 213 - SYDNEY COAST - GEORGES RIVER  
AREA-DISTRICT  
CMA-MAP 9130-1S  
GRID-ZONE 56/1  
SCALE 1:25,000  
ELEVATION  
ELEVATION-SOURCE  
NORTHING 6272426.00  
EASTING 343749.00  
LATITUDE 33 40' 36"  
LONGITUDE 151 18' 52"  
GS-MAP  
AMG-ZONE 56  
COORD-SOURCE GIS - Geographic Information System  
REMARK

### Form-A (top)

COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP 13/A/6195

Licensed (top)

COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP 13 6195

Construction (top)

Negative depths indicate Above Ground Level;H-Hole;P-Pipe;OD-Outside Diameter;  
ID-Inside Diameter;C-Cemented;SL-Slot Length;A-Aperture;GS-Grain Size;Q-Quantity

| HOLE-<br>NO | PIPE-<br>NO | COMPONENT-<br>CODE | COMPONENT-<br>TYPE | DEPTH-<br>FROM<br>(metres) | DEPTH-TO<br>(metres) | OD<br>(mm) | ID<br>(mm) | INTERVAL | DETAIL                                   |
|-------------|-------------|--------------------|--------------------|----------------------------|----------------------|------------|------------|----------|--|
| 1           |             | Hole               | Hole               | 0.00                       | 6.60                 | 110        |            |          | Auger                                    |
| 1           | 1           | Casing             | PVC Class 9        | 0.00                       | 6.60                 | 110        |            |          | Glued; Driven<br>into Hole               |
| 1           | 1           | Opening            | Screen             | 6.00                       | 6.60                 | 50         |            |          | Stainless Steel;<br>SL: 60mm;<br>Screwed |

Water Bearing Zones (top)

| FROM-<br>DEPTH<br>(metres) | TO-DEPTH<br>(metres) | THICKNESS<br>(metres) | ROCK-<br>CAT-DESC | S-W-<br>L | D-<br>D-L | YIELD | TEST-HOLE-<br>DEPTH (metres) | DURATION | SALINITY |
|----------------------------|----------------------|-----------------------|-------------------|-----------|-----------|-------|------------------------------|----------|----------|
| 4.00                       | 6.60                 | 2.60                  |                   | 4.00      |           | 0.50  |                              |          | Fair     |

Drillers Log (top)

| FROM | TO   | THICKNESS | DESC                   | GEO-MATERIAL | COMMENT |
|------|------|-----------|------------------------|--------------|---------|
| 0.00 | 0.10 | 0.10      | Tospoil                |              |         |
| 0.10 | 3.50 | 3.40      | Sand, yellow           |              |         |
| 3.50 | 4.00 | 0.50      | Soil & Sand            |              |         |
| 4.00 | 6.60 | 2.60      | Soil, dark & grey Sand |              |         |

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## Work Requested -- GW108682

### Works Details [\(top\)](#)

GROUNDWATER NUMBER GW108682  
LIC-NUM 10WA109190  
AUTHORISED-PURPOSES DOMESTIC  
INTENDED-PURPOSES DOMESTIC  
WORK-TYPE Spear  
WORK-STATUS Supply Obtained  
CONSTRUCTION-METHOD Auger  
OWNER-TYPE Private  
COMMENCE-DATE  
COMPLETION-DATE 2007-03-23  
FINAL-DEPTH (metres) 3.50  
DRILLED-DEPTH (metres) 3.50  
CONTRACTOR-NAME  
DRILLER-NAME  
PROPERTY CAVE  
GWMA -  
GW-ZONE -  
STANDING-WATER-LEVEL 2.60  
SALINITY 600.00  
YIELD 1.00

### Site Details [\(top\)](#)

REGION 10 - SYDNEY SOUTH COAST  
RIVER-BASIN  
AREA-DISTRICT  
CMA-MAP  
GRID-ZONE  
SCALE  
ELEVATION  
ELEVATION-SOURCE  
NORTHING 6272714.00  
EASTING 343618.00  
LATITUDE 33 40' 26"  
LONGITUDE 151 18' 47"  
GS-MAP  
AMG-ZONE 56  
COORD-SOURCE GIS - Geographic Information System  
REMARK

### Form-A [\(top\)](#)

COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP 26/E/6195

Licensed (top)

COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP 26 6195

Construction (top)

Negative depths indicate Above Ground Level;H-Hole;P-Pipe;OD-Outside Diameter;  
ID-Inside Diameter;C-Cemented;SL-Slot Length;A-Aperture;GS-Grain Size;Q-Quantity

| HOLE-<br>NO | PIPE-<br>NO | COMPONENT-<br>CODE | COMPONENT-<br>TYPE | DEPTH-<br>FROM<br>(metres) | DEPTH-TO<br>(metres) | OD<br>(mm) | ID<br>(mm) | INTERVAL | DETAIL                                   |
|-------------|-------------|--------------------|--------------------|----------------------------|----------------------|------------|------------|----------|--|
| 1           |             | Hole               | Hole               | 0.00                       | 3.50                 | 110        |            |          | Auger                                    |
| 1           | 1           | Casing             | PVC Class 9        | 0.00                       | 3.50                 | 110        |            |          | Glued; Driven<br>into Hole               |
| 1           | 1           | Opening            | Screen             | 3.00                       | 3.50                 | 50         |            |          | Stainless Steel;<br>SL: 60mm;<br>Screwed |

Water Bearing Zones (top)

| FROM-<br>DEPTH<br>(metres) | TO-DEPTH<br>(metres) | THICKNESS<br>(metres) | ROCK-<br>CAT-DESC | S-W-<br>L | D-<br>D-L | YIELD | TEST-HOLE-<br>DEPTH (metres) | DURATION | SALINITY |
|----------------------------|----------------------|-----------------------|-------------------|-----------|-----------|-------|------------------------------|----------|----------|
| 2.60                       | 3.50                 | 0.90                  |                   | 2.60      |           | 1.00  |                              |          | 600.00   |

Drillers Log (top)

| FROM | TO   | THICKNESS | DESC           | GEO-MATERIAL | COMMENT |
|------|------|-----------|----------------|--------------|---------|
| 0.00 | 0.20 | 0.20      | dust, fine     |              |         |
| 0.20 | 1.00 | 0.80      | topsoil, black |              |         |
| 1.00 | 2.00 | 1.00      | sand, grey     |              |         |
| 2.60 | 3.50 | 0.90      | sand, clay     |              |         |

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# Groundwater Works Summary

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## Work Requested -- GW111427

### Works Details [\(top\)](#)

GROUNDWATER NUMBER GW111427  
LIC-NUM 10BL604448  
AUTHORISED-PURPOSES RECREATION (GROUNDWATER)  
INTENDED-PURPOSES RECREATION (GROUNDWATER)  
WORK-TYPE Bore  
WORK-STATUS  
CONSTRUCTION-METHOD Down Hole Hammer  
OWNER-TYPE Local Govt  
COMMENCE-DATE  
COMPLETION-DATE 2008-02-25  
FINAL-DEPTH (metres) 103.00  
DRILLED-DEPTH (metres) 102.00  
CONTRACTOR-NAME  
DRILLER-NAME  
PROPERTY NORTH NARRABEEN RESERVE  
GWMA -  
GW-ZONE -  
STANDING-WATER-LEVEL 3.00  
SALINITY 3.20  
YIELD 0.87

### Site Details [\(top\)](#)

REGION 10 - SYDNEY SOUTH COAST  
RIVER-BASIN  
AREA-DISTRICT  
CMA-MAP  
GRID-ZONE  
SCALE  
ELEVATION  
ELEVATION-SOURCE  
NORTHING 6271999.00  
EASTING 342793.00  
LATITUDE 33 40' 49"  
LONGITUDE 151 18' 15"  
GS-MAP  
AMG-ZONE 56  
COORD-SOURCE  
REMARK

### Form-A [\(top\)](#)



COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP 7092//1051073

Licensed (top)

COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP 1 1064208

Construction (top)

Negative depths indicate Above Ground Level;H-Hole;P-Pipe;OD-Outside Diameter;  
ID-Inside Diameter;C-Cemented;SL-Slot Length;A-Aperture;GS-Grain Size;Q-Quantity

| HOLE-<br>NO | PIPE-<br>NO | COMPONENT-<br>CODE | COMPONENT-<br>TYPE | DEPTH-<br>FROM<br>(metres) | DEPTH-<br>TO<br>(metres) | OD<br>(mm) | ID<br>(mm) | INTERVAL | DETAIL  |
|-------------|-------------|--------------------|--------------------|----------------------------|--------------------------|------------|------------|----------|---|
| 1           |             | Hole               | Hole               | 0.00                       | 7.00                     | 254        |            |          | Down Hole Hammer                                    |
| 1           |             | Hole               | Hole               | 7.00                       | 103.00                   | 200        |            |          | Down Hole Hammer                                    |
| 1           | 1           | Casing             | Steel              | 0.00                       | 7.00                     | 219        |            |          | Welded; Driven into Hole; Cap                       |
| 1           | 1           | Casing             | PVC Class 9        | 0.00                       | 103.00                   | 160        |            |          | Screwed and Glued; Seated on Bottom                 |
| 1           | 1           | Opening            | Slots - Diagonal   | 30.00                      | 36.00                    | 160        |            |          | PVC Class 9; Oxy-Acetylene Slotted; SL: 6mm; A: 2mm |
| 1           | 1           | Opening            | Slots - Diagonal   | 48.00                      | 54.00                    |            |            |          | Oxy-Acetylene Slotted; SL: 6mm; A: 2mm              |
| 1           | 1           | Opening            | Slots - Diagonal   | 66.00                      | 78.00                    |            |            |          | Oxy-Acetylene Slotted; SL: 12mm; A: 2mm             |
| 1           | 1           | Opening            | Slots - Diagonal   | 90.00                      | 96.00                    |            |            |          | Oxy-Acetylene Slotted; SL: 6mm; A: 2mm              |
| 1           |             | Annulus            | Waterworn/Rounded  | 0.00                       | 0.00                     |            |            |          | Graded; GS: 5-7mm                                   |
| 1           |             | Annulus            | Concrete           | 7.00                       | 8.00                     | 200        |            |          |   |

Water Bearing Zones (top)

| FROM-<br>DEPTH<br>(metres) | TO-DEPTH<br>(metres) | THICKNESS<br>(metres) | ROCK-<br>CAT-DESC | S-W-<br>L | D-<br>D-L | YIELD | TEST-HOLE-<br>DEPTH (metres) | DURATION | SALINITY |
|----------------------------|----------------------|-----------------------|-------------------|-----------|-----------|-------|------------------------------|----------|----------|
| 18.00                      | 19.00                | 1.00                  |                   |           |           | 0.30  |                              | 0.50     | 3.20     |
| 24.00                      | 25.00                | 1.00                  |                   |           |           | 0.36  |                              | 0.50     | 3.10     |
| 72.00                      | 73.00                | 1.00                  |                   | 3.00      |           | 0.87  |                              | 0.50     | 3.20     |

Drillers Log (top)

| FROM | TO   | THICKNESS | DESC       | GEO-MATERIAL | COMMENT |
|------|------|-----------|------------|--------------|---------|
| 0.00 | 1.00 | 1.00      | SANDY SOIL |              |         |
| 1.00 | 5.00 | 4.00      | CLAY GREY  |              |         |

|       |        |       |            |
|-------|--------|-------|------------|
| 5.00  | 8.00   | 3.00  | CLAY RED   |
| 8.00  | 24.00  | 16.00 | SHALE GREY |
| 24.00 | 48.00  | 24.00 | CLAYSTONE  |
| 48.00 | 54.00  | 6.00  | SHALE GREY |
| 54.00 | 60.00  | 6.00  | CLAYSTONE  |
| 60.00 | 102.00 | 42.00 | SLATE      |

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## Work Requested -- GW111444

### Works Details [\(top\)](#)

|                        |                  |
|------------------------|------------------|
| GROUNDWATER NUMBER     | GW111444         |
| LIC-NUM                | 10BL602048       |
| AUTHORISED-PURPOSES    | TEST BORE        |
| INTENDED-PURPOSES      | TEST BORE        |
| WORK-TYPE              | Bore             |
| WORK-STATUS            |                  |
| CONSTRUCTION-METHOD    | Down Hole Hammer |
| OWNER-TYPE             | Local Govt       |
| COMMENCE-DATE          |                  |
| COMPLETION-DATE        | 2008-02-25       |
| FINAL-DEPTH (metres)   | 103.00           |
| DRILLED-DEPTH (metres) | 103.00           |
| CONTRACTOR-NAME        |                  |
| DRILLER-NAME           |                  |
| PROPERTY               | KITCHENER PARK   |
| GWMA                   | -                |
| GW-ZONE                | -                |
| STANDING-WATER-LEVEL   | 3.00             |
| SALINITY               | 3.20             |
| YIELD                  | 0.87             |

### Site Details [\(top\)](#)

|                  |                         |
|------------------|-------------------------|
| REGION           | 10 - SYDNEY SOUTH COAST |
| RIVER-BASIN      |                         |
| AREA-DISTRICT    |                         |
| CMA-MAP          |                         |
| GRID-ZONE        |                         |
| SCALE            |                         |
| ELEVATION        |                         |
| ELEVATION-SOURCE |                         |
| NORTHING         | 6272193.00              |
| EASTING          | 342900.00               |
| LATITUDE         | 33 40' 43"              |
| LONGITUDE        | 151 18' 19"             |
| GS-MAP           |                         |
| AMG-ZONE         | 56                      |
| COORD-SOURCE     |                         |
| REMARK           |                         |

### Form-A [\(top\)](#)



COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP 7090//1073460

Licensed (top)

COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP 7090 1073460

Construction (top)

Negative depths indicate Above Ground Level;H-Hole;P-Pipe;OD-Outside Diameter;  
ID-Inside Diameter;C-Cemented;SL-Slot Length;A-Aperture;GS-Grain Size;Q-Quantity

| HOLE-<br>NO | PIPE-<br>NO | COMPONENT-<br>CODE | COMPONENT-<br>TYPE | DEPTH-<br>FROM<br>(metres) | DEPTH-<br>TO<br>(metres) | OD<br>(mm) | ID<br>(mm) | INTERVAL | DETAIL  |
|-------------|-------------|--------------------|--------------------|----------------------------|--------------------------|------------|------------|----------|---|
| 1           |             | Hole               | Hole               | 0.00                       | 7.00                     | 254        |            |          | Down Hole Hammer                                    |
| 1           |             | Hole               | Hole               | 7.00                       | 103.00                   | 200        |            |          | Down Hole Hammer                                    |
| 1           | 1           | Casing             | Steel              | 0.00                       | 7.00                     | 219        |            |          | Welded; Driven into Hole; Cap                       |
| 1           | 1           | Casing             | PVC Class 9        | 0.00                       | 103.00                   | 160        |            |          | Screwed and Glued; Seated on Bottom                 |
| 1           | 1           | Opening            | Slots - Diagonal   | 30.00                      | 36.00                    | 160        |            |          | PVC Class 9; Casing - Oxy-cut Slot; SL: 6mm; A: 2mm |
| 1           | 1           | Opening            | Slots - Diagonal   | 48.00                      | 54.00                    |            |            |          | Casing - Oxy-cut Slot; SL: 6mm; A: 2mm              |
| 1           | 1           | Opening            | Slots - Diagonal   | 66.00                      | 78.00                    |            |            |          | SL: 12mm; A: 2mm                                    |
| 1           | 1           | Opening            | Slots              | 90.00                      | 96.00                    |            |            |          | SL: 6mm   |
| 1           |             | Annulus            | Waterworn/Rounded  | 0.00                       | 0.00                     |            |            |          | Graded; GS: 5-7mm                                   |
| 1           |             | Annulus            | Concrete           | 7.00                       | 8.00                     | 200        |            |          |   |

Water Bearing Zones (top)

| FROM-<br>DEPTH<br>(metres) | TO-DEPTH<br>(metres) | THICKNESS<br>(metres) | ROCK-<br>CAT-DESC | S-W-<br>L | D-<br>D-L | YIELD | TEST-HOLE-<br>DEPTH (metres) | DURATION | SALINITY |
|----------------------------|----------------------|-----------------------|-------------------|-----------|-----------|-------|------------------------------|----------|----------|
| 18.00                      | 19.00                | 1.00                  |                   |           |           | 0.30  |                              | 0.50     | 3.20     |
| 24.00                      | 25.00                | 1.00                  |                   |           |           | 0.36  |                              | 0.50     | 3.10     |
| 72.00                      | 73.00                | 1.00                  |                   | 3.00      |           | 0.87  |                              | 0.50     | 3.20     |

Drillers Log (top)

| FROM | TO    | THICKNESS | DESC       | GEO-MATERIAL COMMENT |
|------|-------|-----------|------------|----------------------|
| 0.00 | 1.00  | 1.00      | SOIL SANDY |                      |
| 1.00 | 5.00  | 4.00      | CLAY GREY  |                      |
| 5.00 | 8.00  | 3.00      | CLAY RED   |                      |
| 8.00 | 24.00 | 16.00     | SHALE GREY |                      |

|       |        |       |                     |
|-------|--------|-------|---------------------|
| 24.00 | 48.00  | 24.00 | BAULDHILL CLAYSTONE |
| 48.00 | 54.00  | 6.00  | SHALE GREY          |
| 54.00 | 60.00  | 6.00  | BAULDHILL CLAYSTONE |
| 60.00 | 103.00 | 43.00 | SLATE               |

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# Groundwater Works Summary

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## Work Requested -- GW108888

### Works Details (top)

GROUNDWATER NUMBER GW108888  
LIC-NUM 10CA107769  
AUTHORISED-PURPOSES IRRIGATION RECREATION (GROUNDWATER)  
INTENDED-PURPOSES IRRIGATION RECREATION (GROUNDWATER)  
WORK-TYPE Bore  
WORK-STATUS Supply Obtained  
CONSTRUCTION-METHOD Down Hole Hammer  
OWNER-TYPE Private  
COMMENCE-DATE  
COMPLETION-DATE 2008-06-02  
FINAL-DEPTH (metres) 73.00  
DRILLED-DEPTH (metres) 73.00  
CONTRACTOR-NAME  
DRILLER-NAME  
PROPERTY MONA VALE GOLF COURSE  
GWMA -  
GW-ZONE -  
STANDING-WATER-LEVEL 7.00  
SALINITY 1.58  
YIELD 14.06

### Site Details (top)

REGION 10 - SYDNEY SOUTH COAST  
RIVER-BASIN  
AREA-DISTRICT  
CMA-MAP  
GRID-ZONE  
SCALE  
ELEVATION  
ELEVATION-SOURCE  
NORTHING 6272010.00  
EASTING 343062.00  
LATITUDE 33 40' 49"  
LONGITUDE 151 18' 25"  
GS-MAP  
AMG-ZONE 56  
COORD-SOURCE  
REMARK

### Form-A (top)



COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP 7092 1051073

Licensed (top)

COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP 7092 1051073

Construction (top)

Negative depths indicate Above Ground Level;H-Hole;P-Pipe;OD-Outside Diameter;  
ID-Inside Diameter;C-Cemented;SL-Slot Length;A-Aperture;GS-Grain Size;Q-Quantity

| HOLE-<br>NO | PIPE-<br>NO | COMPONENT-<br>CODE | COMPONENT-<br>TYPE | DEPTH-<br>FROM<br>(metres) | DEPTH-TO<br>(metres) | OD<br>(mm) | ID<br>(mm) | INTERVAL | DETAIL                      |
|-------------|-------------|--------------------|--------------------|----------------------------|----------------------|------------|------------|----------|-----------------------------|
| 1           |             | Hole               | Hole               | 0.00                       | 12.00                | 300        |            |          | Down Hole Hammer            |
| 1           |             | Hole               | Hole               | 12.00                      | 48.00                | 254        |            |          | Down Hole Hammer            |
| 1           |             | Hole               | Hole               | 48.00                      | 73.00                | 203        |            |          | Down Hole Hammer            |
| 1           | 1           | Casing             | Steel              | 0.00                       | 12.00                | 273        |            |          | Welded;<br>Driven into Hole |
| 1           | 1           | Casing             | Steel              | 0.00                       | 48.00                | 219        |            |          | Welded;<br>Driven into Hole |

Water Bearing Zones (top)

| FROM-<br>DEPTH<br>(metres) | TO-DEPTH<br>(metres) | THICKNESS<br>(metres) | ROCK-<br>CAT-DESC | S-W-<br>L | D-<br>D-L | YIELD | TEST-HOLE-<br>DEPTH (metres) | DURATION | SALINITY |
|----------------------------|----------------------|-----------------------|-------------------|-----------|-----------|-------|------------------------------|----------|----------|
| 17.00                      | 18.00                | 1.00                  |                   | 7.00      |           | 1.25  |                              |          |          |
| 29.00                      | 30.00                | 1.00                  |                   |           |           | 0.41  |                              |          |          |
| 57.00                      | 58.00                | 1.00                  |                   |           |           | 12.40 |                              |          |          |

Drillers Log (top)

| FROM  | TO    | THICKNESS | DESC      | GEO-MATERIAL | COMMENT |
|-------|-------|-----------|-----------|--------------|---------|
| 0.00  | 1.00  | 1.00      | TOPSOIL   |              |         |
| 1.00  | 10.50 | 9.50      | CLAY      |              |         |
| 10.50 | 60.00 | 49.50     | SANDSTONE |              |         |
| 60.00 | 73.00 | 13.00     | SANDSTONE |              |         |

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# Groundwater Works Summary

For information on the meaning of fields please see Glossary  
Document Generated on Wednesday, November 16, 2011

Print Report

[Works Details](#) [Site Details](#) [Form A](#) [Licensed Construction](#) [Water Bearing Zones](#) [Drillers Log](#)

## Work Requested -- GW111104

### Works Details (top)

GROUNDWATER NUMBER GW111104  
LIC-NUM 10BL603983  
AUTHORISED-PURPOSES MONITORING BORE  
INTENDED-PURPOSES MONITORING BORE  
WORK-TYPE Bore  
WORK-STATUS  
CONSTRUCTION-METHOD Auger - Solid Flight  
OWNER-TYPE Private  
COMMENCE-DATE  
COMPLETION-DATE 2010-06-15  
FINAL-DEPTH (metres) 4.00  
DRILLED-DEPTH (metres) 4.20  
CONTRACTOR-NAME  
DRILLER-NAME  
PROPERTY MOBIL MONA VALE  
GWMA -  
GW-ZONE -  
STANDING-WATER-LEVEL 2.00  
SALINITY  
YIELD

### Site Details (top)

REGION 10 - SYDNEY SOUTH COAST  
RIVER-BASIN  
AREA-DISTRICT  
CMA-MAP  
GRID-ZONE  
SCALE  
ELEVATION  
ELEVATION-SOURCE  
NORTHING 6272387.00  
EASTING 343146.00  
LATITUDE 33 40' 37"  
LONGITUDE 151 18' 29"  
GS-MAP  
AMG-ZONE 56  
COORD-SOURCE  
REMARK

### Form-A (top)

COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP 11//619503

Licensed (top)

COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP 11 619503

Construction (top)

Negative depths indicate Above Ground Level;H-Hole;P-Pipe;OD-Outside Diameter;  
ID-Inside Diameter;C-Cemented;SL-Slot Length;A-Aperture;GS-Grain Size;Q-Quantity

| HOLE-<br>NO | PIPE-<br>NO | COMPONENT-<br>CODE | COMPONENT-<br>TYPE | DEPTH-<br>FROM<br>(metres) | DEPTH-<br>TO<br>(metres) | OD<br>(mm) | ID<br>(mm) | INTERVAL | DETAIL  |
|-------------|-------------|--------------------|--------------------|----------------------------|--------------------------|------------|------------|----------|---|
| 1           |             | Hole               | Hole               | 0.00                       | 4.20                     | 150        |            |          | Auger - Solid Flight  |
| 1           | 1           | Casing             | PVC Class 18       | 0.00                       | 1.00                     | 60         | 50         |          | Other; Seated on Bottom; End cap                                  |
| 1           | 1           | Opening            | Slots - Horizontal | 1.00                       | 4.00                     | 60         |            |          | PVC Class 18; Casing - Machine Slotted; SL: 40mm; A: 3.8mm; Other |
| 1           |             | Annulus            | Waterworn/Rounded  | 0.70                       | 4.00                     |            |            |          | Graded; GS: 2-4mm   |

Water Bearing Zones (top)

| FROM-<br>DEPTH<br>(metres) | TO-DEPTH<br>(metres) | THICKNESS<br>(metres) | ROCK-<br>CAT-DESC | S-W-<br>L | D-<br>D-L | YIELD | TEST-HOLE-<br>DEPTH (metres) | DURATION | SALINITY |
|----------------------------|----------------------|-----------------------|-------------------|-----------|-----------|-------|------------------------------|----------|----------|
| 2.00                       | 4.00                 | 2.00                  |                   | 2.00      |           |       |                              |          |          |

Drillers Log (top)

| FROM | TO   | THICKNESS | DESC                | GEO-MATERIAL | COMMENT |
|------|------|-----------|---------------------|--------------|---------|
| 0.00 | 1.20 | 1.20      | FILL                |              |         |
| 1.20 | 2.00 | 0.80      | CLAY YELLOW FIRM    |              |         |
| 2.00 | 4.00 | 2.00      | SAND L/BROWN CLAYEY |              |         |

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# Groundwater Works Summary

For information on the meaning of fields please see [Glossary](#)  
Document Generated on Wednesday, November 16, 2011

[Print Report](#)

[Works Details](#) [Site Details](#) [Form A](#) [Licensed Construction](#) [Water Bearing Zones](#) [Drillers Log](#)

## Work Requested -- GW111105

### Works Details (top)

GROUNDWATER NUMBER GW111105  
LIC-NUM 10BL603983  
AUTHORISED-PURPOSES MONITORING BORE  
INTENDED-PURPOSES MONITORING BORE  
WORK-TYPE Bore  
WORK-STATUS  
CONSTRUCTION-METHOD Auger - Solid Flight  
OWNER-TYPE Private  
COMMENCE-DATE  
COMPLETION-DATE 2010-06-15  
FINAL-DEPTH (metres) 5.00  
DRILLED-DEPTH (metres) 5.00  
CONTRACTOR-NAME  
DRILLER-NAME  
PROPERTY MOBIL MONA VALE  
GWMA -  
GW-ZONE -  
STANDING-WATER-LEVEL 2.00  
SALINITY  
YIELD

### Site Details (top)

REGION 10 - SYDNEY SOUTH COAST  
RIVER-BASIN  
AREA-DISTRICT  
CMA-MAP  
GRID-ZONE  
SCALE  
ELEVATION  
ELEVATION-SOURCE  
NORTHING 6272381.00  
EASTING 343164.00  
LATITUDE 33 40' 37"  
LONGITUDE 151 18' 29"  
GS-MAP  
AMG-ZONE 56  
COORD-SOURCE  
REMARK

### Form-A (top)

COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP 11//619503

Licensed (top)

COUNTY CUMBERLAND  
PARISH NARRABEEN  
PORTION-LOT-DP 11 619503

Construction (top)

Negative depths indicate Above Ground Level;H-Hole;P-Pipe;OD-Outside Diameter;  
ID-Inside Diameter;C-Cemented;SL-Slot Length;A-Aperture;GS-Grain Size;Q-Quantity

| HOLE-<br>NO | PIPE-<br>NO | COMPONENT-<br>CODE | COMPONENT-<br>TYPE | DEPTH-<br>FROM<br>(metres) | DEPTH-<br>TO<br>(metres) | OD<br>(mm) | ID<br>(mm) | INTERVAL | DETAIL  |
|-------------|-------------|--------------------|--------------------|----------------------------|--------------------------|------------|------------|----------|---|
| 1           |             | Hole               | Hole               | 0.00                       | 5.00                     | 150        |            |          | Auger - Solid Flight  |
| 1           | 1           | Casing             | PVC Class 18       | 1.00                       | 2.00                     | 60         | 50         |          | Other; Seated; End cap  |
| 1           | 1           | Opening            | Slots - Horizontal | 2.00                       | 5.00                     | 60         |            |          | PVC Class 18; Casing - Machine Slotted; SL: 40mm; A: 3.8mm; Other |
| 1           |             | Annulus            | Waterworn/Rounded  | 0.70                       | 5.00                     |            |            |          | Graded; GS: 2-4mm   |

Water Bearing Zones (top)

| FROM-<br>DEPTH<br>(metres) | TO-DEPTH<br>(metres) | THICKNESS<br>(metres) | ROCK-<br>CAT-DESC | S-W-<br>L | D-<br>D-L | YIELD | TEST-HOLE-<br>DEPTH (metres) | DURATION | SALINITY |
|----------------------------|----------------------|-----------------------|-------------------|-----------|-----------|-------|------------------------------|----------|----------|
| 2.00                       | 5.00                 | 3.00                  |                   | 2.00      |           |       |                              |          |          |

Drillers Log (top)

| FROM | TO   | THICKNESS | DESC                    | GEO-MATERIAL | COMMENT |
|------|------|-----------|-------------------------|--------------|---------|
| 0.00 | 1.20 | 1.20      | FILL                    |              |         |
| 1.20 | 2.00 | 0.80      | CLAY FIRM/YELLOW        |              |         |
| 2.00 | 5.00 | 3.00      | SAND LIGHT BROWN CLAYEY |              |         |

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## **APPENDIX E**

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### **SGS ENVIRONMENTAL SERVICES ANALYTICAL REPORT AND ENVIROLAB SERVICES CERTIFICATE OF ANALYSIS**





ANALYTICAL REPORT

25 November 2011

GEOTECHNIQUE PTY LTD  
P O Box 880  
PENRITH  
NSW 2751

Attention: Alan Thompson

Your Reference: 12593-1 - Mona Vale - Geotechnique

|                |         |           |                   |
|----------------|---------|-----------|-------------------|
| Our Reference: | SE90013 | Samples:  | 42 Soils, 1 Water |
|                |         | Received: | 16/11/11          |

Preliminary Report Sent: Not Issued

These samples were analysed in accordance with your written instructions.

For and on Behalf of:  
SGS ENVIRONMENTAL SERVICES

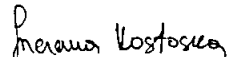
|                     |                  |                                 |
|---------------------|------------------|---------------------------------|
| Sample Receipt:     | Angela Mamalicos | AU.SampleReceipt.Sydney@sgs.com |
| Production Manager: | Huong Crawford   | Huong.Crawford@sgs.com          |

Results Approved and/or Authorised by:

  
Edward Ibrahim  
Laboratory Manager

  
Dong Liang  
Inorganic/Metal Supervisor

  
Ly Kim Ha  
Organics Signatory

  
Snezana Kostoka  
Chemist



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|                                 |       |            |                |                |                |                |
|---------------------------------|-------|------------|----------------|----------------|----------------|----------------|
| MBTEX in Soil<br>Our Reference: | UNITS | SE90013-3  | SE90013-1<br>0 | SE90013-1<br>2 | SE90013-2<br>0 | SE90013-2<br>9 |
| Your Reference                  | ----- | MW1        | BH1            | BH1            | BH2            | BH3            |
| Sample Matrix                   | ----- | Soil       | Soil           | Soil           | Soil           | Soil           |
| Date Sampled                    |       | 16/11/2011 | 16/11/2011     | 16/11/2011     | 16/11/2011     | 16/11/2011     |
| Depth                           |       | 0.8-1.1    | 0.1-0.2        | 0.7-0.9        | 0.5-0.8        | 2.0-2.3        |
| Date Extracted (MBTEX)          |       | 18/11/2011 | 18/11/2011     | 18/11/2011     | 18/11/2011     | 18/11/2011     |
| Date Analysed (MBTEX)           |       | 18/11/2011 | 18/11/2011     | 18/11/2011     | 18/11/2011     | 18/11/2011     |
| Methyl-tert-butyl ether (MtBE)  | mg/kg | <0.1       | <0.1           | <0.1           | <0.1           | <0.1           |
| Benzene                         | mg/kg | 0.2        | <0.1           | 0.5            | <0.1           | <0.1           |
| Toluene                         | mg/kg | 0.7        | <0.1           | 0.1            | <0.1           | <0.1           |
| Ethylbenzene                    | mg/kg | 1.0        | <0.1           | 1.2            | <0.1           | <0.1           |
| Total Xylenes                   | mg/kg | 6.2        | 0.4            | 7.0            | <0.3           | <0.3           |
| BTEX Surrogate (%)              | %     | 95         | 92             | 93             | 94             | 98             |

|                                 |       |                |                |                 |                  |
|---------------------------------|-------|----------------|----------------|-----------------|------------------|
| MBTEX in Soil<br>Our Reference: | UNITS | SE90013-3<br>3 | SE90013-3<br>4 | SE90013-3<br>8  | SE90013-4<br>3   |
| Your Reference                  | ----- | BH4            | BH4            | Duplicate<br>D2 | Tripspike<br>TS1 |
| Sample Matrix                   | ----- | Soil           | Soil           | Soil            | Soil             |
| Date Sampled                    |       | 16/11/2011     | 16/11/2011     | 16/11/2011      | 16/11/2011       |
| Depth                           |       | 0.2-0.5        | 0.5-0.8        | -               | -                |
| Date Extracted (MBTEX)          |       | 18/11/2011     | 18/11/2011     | 18/11/2011      | 18/11/2011       |
| Date Analysed (MBTEX)           |       | 18/11/2011     | 18/11/2011     | 18/11/2011      | 18/11/2011       |
| Methyl-tert-butyl ether (MtBE)  | mg/kg | <0.1           | <0.1           | <0.1            | 95%              |
| Benzene                         | mg/kg | <0.1           | <0.1           | 0.1             | 95%              |
| Toluene                         | mg/kg | <0.1           | <0.1           | 0.6             | 99%              |
| Ethylbenzene                    | mg/kg | <0.1           | <0.1           | 0.9             | 97%              |
| Total Xylenes                   | mg/kg | <0.3           | <0.3           | 5.7             | 99%              |
| BTEX Surrogate (%)              | %     | 102            | 79             | 105             | 100              |



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|  |       |            |            |            |            |            |
|--|-------|------------|------------|------------|------------|------------|
| Total Recoverable Hydrocarbons in Soil | UNITS | SE90013-3  | SE90013-1  | SE90013-1  | SE90013-2  | SE90013-2  |
| Our Reference:                         |       |            | 0          | 2          | 0          | 9          |
| Your Reference                         | ----- | MW1        | BH1        | BH1        | BH2        | BH3        |
| Sample Matrix                          | ----- | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date Sampled                           |       | 16/11/2011 | 16/11/2011 | 16/11/2011 | 16/11/2011 | 16/11/2011 |
| Depth                                  |       | 0.8-1.1    | 0.1-0.2    | 0.7-0.9    | 0.5-0.8    | 2.0-2.3    |
| Date Extracted (TRH C6-C9 PT)          |       | 18/11/2011 | 18/11/2011 | 18/11/2011 | 18/11/2011 | 18/11/2011 |
| Date Analysed (TRH C6-C9 PT)           |       | 18/11/2011 | 18/11/2011 | 18/11/2011 | 18/11/2011 | 18/11/2011 |
| TRH C6 - C9 P&T                        | mg/kg | 250        | <20        | 360        | 30         | <20        |
| Date Extracted (TRH C10-C40)           |       | 18/11/2011 | 18/11/2011 | 18/11/2011 | 18/11/2011 | 18/11/2011 |
| Date Analysed (TRH C10-C40)            |       | 18/11/2011 | 18/11/2011 | 18/11/2011 | 18/11/2011 | 18/11/2011 |
| TRH C10 - C14                          | mg/kg | 5,900      | 180        | 14,000     | 1,300      | 42         |
| TRH C15 - C28                          | mg/kg | 14,000     | 740        | 35,000     | 3,300      | 190        |
| TRH C29 - C40                          | mg/kg | <150       | <150       | <150       | <150       | <150       |

|  |       |            |            |            |
|--|-------|------------|------------|------------|
| Total Recoverable Hydrocarbons in Soil | UNITS | SE90013-3  | SE90013-3  | SE90013-3  |
| Our Reference:                         |       | 3          | 4          | 8          |
| Your Reference                         | ----- | BH4        | BH4        | Duplicate  |
| Sample Matrix                          | ----- | Soil       | Soil       | D2         |
| Date Sampled                           |       | 16/11/2011 | 16/11/2011 | Soil       |
| Depth                                  |       | 0.2-0.5    | 0.5-0.8    | 16/11/2011 |
|  |       |            |            | -          |
| Date Extracted (TRH C6-C9 PT)          |       | 18/11/2011 | 18/11/2011 | 18/11/2011 |
| Date Analysed (TRH C6-C9 PT)           |       | 18/11/2011 | 18/11/2011 | 18/11/2011 |
| TRH C6 - C9 P&T                        | mg/kg | <20        | <20        | 220        |
| Date Extracted (TRH C10-C40)           |       | 18/11/2011 | 18/11/2011 | 18/11/2011 |
| Date Analysed (TRH C10-C40)            |       | 18/11/2011 | 18/11/2011 | 18/11/2011 |
| TRH C10 - C14                          | mg/kg | <20        | 38         | 6,200      |
| TRH C15 - C28                          | mg/kg | <50        | 150        | 15,000     |
| TRH C29 - C40                          | mg/kg | <150       | <150       | <150       |



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WORLD RECOGNISED  
ACCREDITATION

SGS Australia Pty Ltd  
ABN 44 000 964 278

Page 3 of 29  
Environmental Services Unit 16/33 Maddox Street Alexandria NSW 2015 Australia  
t +61 (0)2 8594 0400 f + 61 (0)2 8594 0499 www.au.sgs.com



|                                |       |            |                |                |                |                |
|--------------------------------|-------|------------|----------------|----------------|----------------|----------------|
| PAHs in Soil<br>Our Reference: | UNITS | SE90013-3  | SE90013-1<br>0 | SE90013-1<br>2 | SE90013-2<br>0 | SE90013-2<br>9 |
| Your Reference                 | ----- | MW1        | BH1            | BH1            | BH2            | BH3            |
| Sample Matrix                  | ----- | Soil       | Soil           | Soil           | Soil           | Soil           |
| Date Sampled                   |       | 16/11/2011 | 16/11/2011     | 16/11/2011     | 16/11/2011     | 16/11/2011     |
| Depth                          |       | 0.8-1.1    | 0.1-0.2        | 0.7-0.9        | 0.5-0.8        | 2.0-2.3        |
| Date Extracted                 |       | 18/11/2011 | 18/11/2011     | 18/11/2011     | 18/11/2011     | 18/11/2011     |
| Date Analysed                  |       | 18/11/2011 | 18/11/2011     | 18/11/2011     | 18/11/2011     | 18/11/2011     |
| Naphthalene                    | mg/kg | 5.9        | <0.10          | 14             | 1.5            | <0.10          |
| 2-Methylnaphthalene            | mg/kg | 30         | 0.41           | 78             | 7.3            | <0.10          |
| 1-Methylnaphthalene            | mg/kg | 17         | 0.31           | 41             | 4.7            | <0.10          |
| Acenaphthylene                 | mg/kg | 0.41       | <0.10          | 1.0            | 0.17           | <0.10          |
| Acenaphthene                   | mg/kg | 1.8        | <0.10          | 3.9            | 0.71           | <0.10          |
| Fluorene                       | mg/kg | 5.3        | 0.20           | 14             | 2.3            | <0.10          |
| Phenanthrene                   | mg/kg | 8.5        | 0.21           | 13             | 2.6            | <0.10          |
| Anthracene                     | mg/kg | 1.5        | <0.10          | 2.8            | 0.42           | <0.10          |
| Fluoranthene                   | mg/kg | 0.42       | <0.10          | 1.1            | 0.20           | <0.10          |
| Pyrene                         | mg/kg | 2.3        | 0.10           | 5.8            | 0.70           | <0.10          |
| Benzo[a]anthracene             | mg/kg | 0.12       | <0.10          | <0.10          | <0.10          | <0.10          |
| Chrysene                       | mg/kg | 0.11       | <0.10          | <0.10          | <0.10          | <0.10          |
| Benzo[b,k]fluoranthene         | mg/kg | <0.20      | <0.20          | <0.20          | <0.20          | <0.20          |
| Benzo[a]pyrene                 | mg/kg | 0.10       | <0.10          | <0.10          | <0.10          | <0.10          |
| Indeno[123-cd]pyrene           | mg/kg | <0.10      | <0.10          | <0.10          | <0.10          | <0.10          |
| Dibenzo[ah]anthracene          | mg/kg | <0.10      | <0.10          | <0.10          | <0.10          | <0.10          |
| Benzo[ghi]perylene             | mg/kg | <0.10      | <0.10          | <0.10          | <0.10          | <0.10          |
| Total PAHs (sum)               | mg/kg | <73.71     | <2.53          | <175.72        | <21.42         | <1.8           |
| Nitrobenzene-d5                | %     | 84         | 87             | 88             | 99             | 77             |
| 2-Fluorobiphenyl               | %     | 96         | 87             | 101            | 91             | 82             |
| p -Terphenyl-d14               | %     | 103        | 94             | 99             | 97             | 96             |



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|                                |       |                |                |                 |
|--------------------------------|-------|----------------|----------------|-----------------|
| PAHs in Soil<br>Our Reference: | UNITS | SE90013-3<br>3 | SE90013-3<br>4 | SE90013-3<br>8  |
| Your Reference                 | ----- | BH4            | BH4            | Duplicate<br>D2 |
| Sample Matrix                  | ----- | Soil           | Soil           | Soil            |
| Date Sampled                   |       | 16/11/2011     | 16/11/2011     | 16/11/2011      |
| Depth                          |       | 0.2-0.5        | 0.5-0.8        | -               |
| Date Extracted                 |       | 18/11/2011     | 18/11/2011     | 18/11/2011      |
| Date Analysed                  |       | 18/11/2011     | 18/11/2011     | 18/11/2011      |
| Naphthalene                    | mg/kg | <0.10          | 0.40           | 6.8             |
| 2-Methylnaphthalene            | mg/kg | <0.10          | 1.7            | 31              |
| 1-Methylnaphthalene            | mg/kg | <0.10          | 1.1            | 17              |
| Acenaphthylene                 | mg/kg | <0.10          | <0.10          | 0.43            |
| Acenaphthene                   | mg/kg | <0.10          | <0.10          | 1.5             |
| Fluorene                       | mg/kg | <0.10          | 0.27           | 6.7             |
| Phenanthrene                   | mg/kg | <0.10          | 0.45           | 9.9             |
| Anthracene                     | mg/kg | <0.10          | <0.10          | 1.3             |
| Fluoranthene                   | mg/kg | <0.10          | <0.10          | 0.43            |
| Pyrene                         | mg/kg | <0.10          | <0.10          | 2.5             |
| Benzo[a]anthracene             | mg/kg | <0.10          | <0.10          | 0.11            |
| Chrysene                       | mg/kg | <0.10          | <0.10          | <0.10           |
| Benzo[b,k]fluoranthene         | mg/kg | <0.20          | <0.20          | <0.20           |
| Benzo[a]pyrene                 | mg/kg | <0.10          | <0.10          | <0.10           |
| Indeno[123-cd]pyrene           | mg/kg | <0.10          | <0.10          | <0.10           |
| Dibenzo[ah]anthracene          | mg/kg | <0.10          | <0.10          | <0.10           |
| Benzo[ghi]perylene             | mg/kg | <0.10          | <0.10          | <0.10           |
| Total PAHs (sum)               | mg/kg | <1.8           | <5.23          | <79.30          |
| Nitrobenzene-d5                | %     | 84             | 79             | 111             |
| 2-Fluorobiphenyl               | %     | 83             | 87             | 94              |
| p -Terphenyl-d14               | %     | 92             | 98             | 100             |



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|   |       |            |            |                      |
|---|-------|------------|------------|----------------------|
| OC Pesticides in Soil<br>Our Reference: | UNITS | SE90013-3  | SE90013-3  | SE90013-3            |
| Your Reference                          | ----- | MW1        | 3<br>BH4   | 8<br>Duplicate<br>D2 |
| Sample Matrix                           | ----- | Soil       | Soil       | Soil                 |
| Date Sampled                            |       | 16/11/2011 | 16/11/2011 | 16/11/2011           |
| Depth                                   |       | 0.8-1.1    | 0.2-0.5    | -                    |
| Date Extracted                          |       | 18/11/11   | 18/11/11   | 18/11/11             |
| Date Analysed                           |       | 18/11/11   | 18/11/11   | 18/11/11             |
| HCB                                     | mg/kg | <0.1       | <0.1       | <0.1                 |
| Total , , - BHC                         | mg/kg | <0.3       | <0.3       | <0.3                 |
| gamma-BHC(Lindane)                      | mg/kg | <0.1       | <0.1       | <0.1                 |
| Heptachlor Epoxide                      | mg/kg | <0.1       | <0.1       | <0.1                 |
| Heptachlor                              | mg/kg | <0.1       | <0.1       | <0.1                 |
| Methoxychlor                            | mg/kg | <0.1       | <0.1       | <0.1                 |
| Aldrin                                  | mg/kg | <0.1       | <0.1       | <0.1                 |
| Dieldrin                                | mg/kg | <0.05      | <0.05      | <0.05                |
| Endrin                                  | mg/kg | <0.1       | <0.1       | <0.1                 |
| Total & - Endosulfan                    | mg/kg | <0.2       | <0.2       | <0.2                 |
| Endosulfan Sulphate                     | mg/kg | <0.1       | <0.1       | <0.1                 |
| Total DDD                               | mg/kg | <0.2       | <0.2       | <0.2                 |
| Total DDE                               | mg/kg | <0.2       | <0.2       | <0.2                 |
| Total DDT                               | mg/kg | <0.2       | <0.2       | <0.2                 |
| Total cis, trans- Chlordane             | mg/kg | <0.2       | <0.2       | <0.2                 |
| 2,4,5,6-Tetrachloro-m-xylene (Surrogate | %     | 79         | 102        | 77                   |



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|                           |       |            |            |            |
|---------------------------|-------|------------|------------|------------|
| PCBs in Soil              |       |            |            |            |
| Our Reference:            | UNITS | SE90013-3  | SE90013-3  | SE90013-3  |
|                           |       |            | 3          | 8          |
| Your Reference            | ----- | MW1        | BH4        | Duplicate  |
|                           |       |            |            | D2         |
| Sample Matrix             | ----- | Soil       | Soil       | Soil       |
| Date Sampled              |       | 16/11/2011 | 16/11/2011 | 16/11/2011 |
| Depth                     |       | 0.8-1.1    | 0.2-0.5    | -          |
|                           |       |            |            |            |
| Date Extracted            |       | 18/11/2011 | 18/11/2011 | 18/11/2011 |
| Date Analysed             |       | 18/11/2011 | 18/11/2011 | 18/11/2011 |
| Polychlorobiphenyls Total | mg/kg | <0.9       | <0.9       | <0.9       |
| PCB_Surrogate 1           | %     | 79         | 102        | 77         |



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|                             |       |            |            |            |
|-----------------------------|-------|------------|------------|------------|
| Total Phenolics in Soil     |       |            |            |            |
| Our Reference:              | UNITS | SE90013-3  | SE90013-3  | SE90013-3  |
|                             |       |            | 3          | 8          |
| Your Reference              | ----- | MW1        | BH4        | Duplicate  |
|                             |       |            |            | D2         |
| Sample Matrix               | ----- | Soil       | Soil       | Soil       |
| Date Sampled                |       | 16/11/2011 | 16/11/2011 | 16/11/2011 |
| Depth                       |       | 0.8-1.1    | 0.2-0.5    | -          |
| Date Extracted (Phenols)    |       | 23/11/2011 | 23/11/2011 | 23/11/2011 |
| Date Analysed (Phenols)     |       | 23/11/2011 | 23/11/2011 | 23/11/2011 |
| Total Phenolics (as Phenol) |       | mg/kg 0.4  | 0.2        | 0.8        |



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|                                |       |            |            |            |
|--------------------------------|-------|------------|------------|------------|
| Cyanide                        |       |            |            |            |
| Our Reference:                 | UNITS | SE90013-3  | SE90013-3  | SE90013-3  |
|                                |       |            | 3          | 8          |
| Your Reference                 | ----- | MW1        | BH4        | Duplicate  |
|                                |       |            |            | D2         |
| Sample Matrix                  | ----- | Soil       | Soil       | Soil       |
| Date Sampled                   |       | 16/11/2011 | 16/11/2011 | 16/11/2011 |
| Depth                          |       | 0.8-1.1    | 0.2-0.5    | -          |
| Date Extracted (Total Cyanide) |       | 23/11/2011 | 23/11/2011 | 23/11/2011 |
| Date Analysed (Total Cyanide)  |       | 23/11/2011 | 23/11/2011 | 23/11/2011 |
| Total Cyanide                  |       | mg/kg      | 0.18       | 0.11       |
|                                |       |            |            | <0.10      |



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|   |       |            |                |                |                |                |
|---|-------|------------|----------------|----------------|----------------|----------------|
| Metals in Soil by ICP-OES<br>Our Reference: | UNITS | SE90013-3  | SE90013-1<br>0 | SE90013-1<br>2 | SE90013-2<br>0 | SE90013-2<br>9 |
| Your Reference                              | ----- | MW1        | BH1            | BH1            | BH2            | BH3            |
| Sample Matrix                               | ----- | Soil       | Soil           | Soil           | Soil           | Soil           |
| Date Sampled                                |       | 16/11/2011 | 16/11/2011     | 16/11/2011     | 16/11/2011     | 16/11/2011     |
| Depth                                       |       | 0.8-1.1    | 0.1-0.2        | 0.7-0.9        | 0.5-0.8        | 2.0-2.3        |
| Date Extracted (Metals)                     |       | 22/11/2011 | 22/11/2011     | 22/11/2011     | 22/11/2011     | 22/11/2011     |
| Date Analysed (Metals)                      |       | 22/11/2011 | 22/11/2011     | 22/11/2011     | 22/11/2011     | 22/11/2011     |
| Arsenic                                     | mg/kg | 15         | 5              | 58             | 72             | <3             |
| Cadmium                                     | mg/kg | 0.4        | 0.3            | 1.2            | 0.4            | 0.97           |
| Chromium                                    | mg/kg | 10         | 4.5            | 14             | 12             | 29             |
| Copper                                      | mg/kg | 9.1        | 3.3            | 14             | 6.8            | 16             |
| Lead  | mg/kg | 22         | 3              | 50             | 14             | 15             |
| Nickel                                      | mg/kg | 2.3        | 1.4            | 5.2            | 2.6            | 3.1            |
| Zinc  | mg/kg | 41         | 7.0            | 200            | 230            | 50             |

|   |       |                |                 |
|---|-------|----------------|-----------------|
| Metals in Soil by ICP-OES<br>Our Reference: | UNITS | SE90013-3<br>3 | SE90013-3<br>8  |
| Your Reference                              | ----- | BH4            | Duplicate<br>D2 |
| Sample Matrix                               | ----- | Soil           | Soil            |
| Date Sampled                                |       | 16/11/2011     | 16/11/2011      |
| Depth                                       |       | 0.2-0.5        | -               |
| Date Extracted (Metals)                     |       | 22/11/2011     | 22/11/2011      |
| Date Analysed (Metals)                      |       | 22/11/2011     | 22/11/2011      |
| Arsenic                                     | mg/kg | 10             | 14              |
| Cadmium                                     | mg/kg | 0.93           | 0.5             |
| Chromium                                    | mg/kg | 33             | 11              |
| Copper                                      | mg/kg | 19             | 9.7             |
| Lead  | mg/kg | 18             | 21              |
| Nickel                                      | mg/kg | 25             | 2.6             |
| Zinc  | mg/kg | 53             | 46              |



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|  |       |            |                |                |                |                |
|--|-------|------------|----------------|----------------|----------------|----------------|
| Mercury Cold Vapor/Hg Analyser<br>Our Reference: | UNITS | SE90013-3  | SE90013-1<br>0 | SE90013-1<br>2 | SE90013-2<br>0 | SE90013-2<br>9 |
| Your Reference                                   | ----- | MW1        | BH1            | BH1            | BH2            | BH3            |
| Sample Matrix                                    | ----- | Soil       | Soil           | Soil           | Soil           | Soil           |
| Date Sampled                                     |       | 16/11/2011 | 16/11/2011     | 16/11/2011     | 16/11/2011     | 16/11/2011     |
| Depth  |       | 0.8-1.1    | 0.1-0.2        | 0.7-0.9        | 0.5-0.8        | 2.0-2.3        |
| Date Extracted (Mercury)                         |       | 23/11/2011 | 23/11/2011     | 23/11/2011     | 23/11/2011     | 23/11/2011     |
| Date Analysed (Mercury)                          |       | 23/11/2011 | 23/11/2011     | 23/11/2011     | 23/11/2011     | 23/11/2011     |
| Mercury  | mg/kg | 1.0        | <0.05          | 220            | 2.4            | <0.05          |

|  |       |                |                 |
|--|-------|----------------|-----------------|
| Mercury Cold Vapor/Hg Analyser<br>Our Reference: | UNITS | SE90013-3<br>3 | SE90013-3<br>8  |
| Your Reference                                   | ----- | BH4            | Duplicate<br>D2 |
| Sample Matrix                                    | ----- | Soil           | Soil            |
| Date Sampled                                     |       | 16/11/2011     | 16/11/2011      |
| Depth  |       | 0.2-0.5        | -               |
| Date Extracted (Mercury)                         |       | 23/11/2011     | 23/11/2011      |
| Date Analysed (Mercury)                          |       | 23/11/2011     | 23/11/2011      |
| Mercury  | mg/kg | 0.76           | 2.9             |



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|   |                             |  |
|---|-----------------------------|--|
| MBTEX in Water (µg/L)<br>Our Reference:<br><br>Your Reference<br>Sample Matrix<br>Date Sampled<br>Depth | UNITS<br><br>-----<br>----- | SE90013-4<br>2<br>Rinsate R1<br>Water<br>16/11/2011<br>- |
| Date Extracted (MBTEX)  |                             | 22/11/2011   |
| Date Analysed (MBTEX)   |                             | 22/11/2011   |
| Methyl-tert-butyl ether (MtBE)  | µg/L                        | <1   |
| Benzene   | µg/L                        | <0.5   |
| Toluene   | µg/L                        | <0.5   |
| Ethylbenzene  | µg/L                        | <0.5   |
| Total Xylenes   | µg/L                        | <1.5   |
| Surrogate   | %                           | 95   |



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|  |                                 |  |
|--|---------------------------------|--|
| TRH in water with C6-C9 by P/T<br>Our Reference:<br><br>Your Reference<br>Sample Matrix<br>Date Sampled<br>Depth | UNITS<br><br>-----<br><br>----- | SE90013-4<br>2<br>Rinsate R1<br>Water<br>16/11/2011<br>- |
| Date Extracted (TRH C6-C9 PT)  |                                 | 22/11/2011   |
| Date Analysed (TRH C6-C9 PT)   |                                 | 22/11/2011   |
| TRH C6 - C9 P&T in µg/L  | µg/L                            | <40  |
| Date Extracted (TRH C10-C36)   |                                 | 22/11/2011   |
| Date Analysed (TRH C10-C36)  |                                 | 22/11/2011   |
| TRH C10 - C14  | µg/L                            | <100   |
| TRH C15 - C28  | µg/L                            | <200   |
| TRH C29 - C40  | µg/L                            | <400   |



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|                                 |       |                |
|---------------------------------|-------|----------------|
| PAHs in Water<br>Our Reference: | UNITS | SE90013-4<br>2 |
| Your Reference                  | ----- | Rinsate R1     |
| Sample Matrix                   | ----- | Water          |
| Date Sampled                    |       | 16/11/2011     |
| Depth                           |       | -              |
| Date Extracted                  |       | 23/11/2011     |
| Date Analysed                   |       | 23/11/2011     |
| Naphthalene                     | µg/L  | <0.50          |
| 2-Methylnaphthalene             | µg/L  | <0.5           |
| 1-Methylnaphthalene             | µg/L  | <0.5           |
| Acenaphthylene                  | µg/L  | <0.50          |
| Acenaphthene                    | µg/L  | <0.50          |
| Fluorene                        | µg/L  | <0.50          |
| Phenanthrene                    | µg/L  | <0.50          |
| Anthracene                      | µg/L  | <0.50          |
| Fluoranthene                    | µg/L  | <0.50          |
| Pyrene                          | µg/L  | <0.50          |
| Benzo[a]anthracene              | µg/L  | <0.50          |
| Chrysene                        | µg/L  | <0.50          |
| Benzo[b,k]fluoranthene          | µg/L  | <1.0           |
| Benzo[a]pyrene                  | µg/L  | <0.50          |
| Indeno[123-cd]pyrene            | µg/L  | <0.50          |
| Dibenzo[ah]anthracene           | µg/L  | <0.50          |
| Benzo[ghi]perylene              | µg/L  | <0.50          |
| Total PAHs                      | µg/L  | <9             |
| Nitrobenzene-d5                 | %     | 99             |
| 2-Fluorobiphenyl                | %     | 96             |
| p -Terphenyl-d14                | %     | 114            |



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|  |                             |  |
|--|-----------------------------|--|
| Metals in water by ICP-OES<br>Our Reference:<br><br>Your Reference<br>Sample Matrix<br>Date Sampled<br>Depth | UNITS<br><br>-----<br>----- | SE90013-4<br>2<br>Rinsate R1<br>Water<br>16/11/2011<br>- |
| Date Extracted (Metals)  |                             | 21/11/2011   |
| Date Analysed (Metals)   |                             | 21/11/2011   |
| Arsenic (Dissolved)  | mg/L                        | <0.05  |
| Cadmium (Dissolved)  | mg/L                        | <0.005   |
| Chromium (Dissolved)   | mg/L                        | <0.005   |
| Copper (Dissolved)   | mg/L                        | <0.01  |
| Lead (Dissolved)   | mg/L                        | <0.02  |
| Nickel (Dissolved)   | mg/L                        | <0.010   |
| Zinc (Dissolved)   | mg/L                        | <0.010   |



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|  |                             |  |
|--|-----------------------------|--|
| Mercury Cold Vapor/Hg Analyser<br>Our Reference:<br><br>Your Reference<br>Sample Matrix<br>Date Sampled<br>Depth | UNITS<br><br>-----<br>----- | SE90013-4<br>2<br>Rinsate R1<br>Water<br>16/11/2011<br>- |
| Date Extracted (Mercury)   |                             | 23/11/2011   |
| Date Analysed (Mercury)  |                             | 23/11/2011   |
| Mercury (Dissolved)  | mg/L                        | <0.0001  |



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|                            |       |            |            |            |            |            |
|----------------------------|-------|------------|------------|------------|------------|------------|
| Moisture<br>Our Reference: | UNITS | SE90013-3  | SE90013-1  | SE90013-1  | SE90013-2  | SE90013-2  |
| Your Reference             | ----- | MW1        | 0<br>BH1   | 2<br>BH1   | 0<br>BH2   | 9<br>BH3   |
| Sample Matrix              | ----- | Soil       | Soil       | Soil       | Soil       | Soil       |
| Date Sampled               |       | 16/11/2011 | 16/11/2011 | 16/11/2011 | 16/11/2011 | 16/11/2011 |
| Depth                      |       | 0.8-1.1    | 0.1-0.2    | 0.7-0.9    | 0.5-0.8    | 2.0-2.3    |
| Date Analysed (moisture)   |       | 18/11/2011 | 18/11/2011 | 18/11/2011 | 18/11/2011 | 18/11/2011 |
| Moisture                   | %     | 16         | 12         | 23         | 16         | 15         |

|                            |       |            |            |                      |
|----------------------------|-------|------------|------------|----------------------|
| Moisture<br>Our Reference: | UNITS | SE90013-3  | SE90013-3  | SE90013-3            |
| Your Reference             | ----- | 3<br>BH4   | 4<br>BH4   | 8<br>Duplicate<br>D2 |
| Sample Matrix              | ----- | Soil       | Soil       | Soil                 |
| Date Sampled               |       | 16/11/2011 | 16/11/2011 | 16/11/2011           |
| Depth                      |       | 0.2-0.5    | 0.5-0.8    | -                    |
| Date Analysed (moisture)   |       | 18/11/2011 | 18/11/2011 | 18/11/2011           |
| Moisture                   | %     | 21         | 30         | 17                   |



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| Method ID | Methodology Summary   |
|-----------|---|
| AN410     | BTEX / C6-C9 Hydrocarbons - Soil samples are extracted with methanol, purged and concentrated by a purge and trap apparatus, and then analysed using GC/MS technique. Water samples undergo the same analysis without the extraction step. Based on USEPA 5030B and 8260B.  |
| AN403     | Determination of Hydrocarbons by gas chromatography after a solvent extraction. Detection is by flame ionisation detector (FID) that produces an electronic signal in proportion to the combustible matter passing through it. Total Recoverable Hydrocarbons (TRH) are routinely reported as four alkane groupings based on the carbon chain length of the compounds: C <sub>6</sub> -C <sub>9</sub> , C <sub>10</sub> -C <sub>14</sub> , C <sub>15</sub> -C <sub>28</sub> and C <sub>29</sub> -C <sub>36</sub> , in accordance with the Australian Institute of Petroleum (AIP). Additionally, the volatile C <sub>6</sub> -C <sub>9</sub> fraction may be determined by a purge and trap technique and GC/MS because of the potential for volatiles loss. Total Petroleum Hydrocarbons (TPH) follows the same method of analysis after silica gel cleanup of the solvent extract. Aliphatic/Aromatic Speciation follows the same method of analysis after fractionation of the solvent extract over silica with differential polarity of the elluent solvents. The GC/FID method is not well suited to the analysis of refined high boiling point materials (i.e. lubricating oils or greases) but is particularly suited for measuring diesel, kerosene and petrol (if care to control volatility is taken). This method will detect naturally occurring hydrocarbons, lipids, organic acids, phenols and PAHs if they are present at sufficient levels, dependant on the use of specific cleanup/fractionation techniques. Reference USEPA 3510B, 8015B. |
| AN422     | Polynuclear Aromatic Hydrocarbons - determined by solvent extraction with dichloromethane / acetone for soils and dichloromethane for waters, followed by instrumentation analysis using GC/MS SIM mode. Based on USEPA 8270 and 8310.  |
| AN400     | The determination of organochlorine (OC) and organophosphorus (OP) pesticides and polychlorinated biphenyls (PCBs) in soils, sludges and groundwater. (Based on USEPA methods 3510, 3550, 8140 and 8080.)   |
| AN289     | Total Phenols - Determined by colourimetric method using Discrete Analyser, following distillation of the sample. Based on APHA 21st Edition 5530B and 5530D.   |
| AN287     | Cyanide (Total or Free) - Total Cyanide is determined by colourimetric method using Discrete Analyser, following distillation of the acidified sample. Free Cyanide is determined by colourimetric method using Discrete Analyser on filtered sample. Complex Cyanide is the difference of Total and Free Cyanide. Based on APHA 21st Edition, 4500-CN C and E.   |
| AN320     | Determination of elements by ICP-OES following appropriate sample preparation / digestion process. Based on USEPA 6010C / APHA 21st Edition, 3120B.   |
| AN312     | After digestion with nitric acid, hydrogen peroxide and hydrochloric acid, mercury ions are reduced by stannous chloride reagent in acidic solution to elemental mercury. This mercury vapour is purged by nitrogen into a cold cell in an atomic absorption spectrometer or mercury analyser. Quantification is made by comparing absorbances to those of the calibration standards. Reference APHA 3112B/3500   |
| AN002     | Preparation of soils, sediments and sludges undergo analysis by either air drying, compositing, subsampling and 1:5 soil water extraction where required. Moisture content is determined by drying the sample at 105 ± 5°C.   |



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| Method ID | Methodology Summary |
|-----------|---------------------|
|-----------|---------------------|



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| QUALITY CONTROL                | UNITS | LOR | METHOD | Blank    | Duplicate Sm# | Duplicate Base + Duplicate + %RPD | Spike Sm# | Matrix Spike % Recovery Duplicate + %RPD |
|--------------------------------|-------|-----|--------|----------|---------------|-----------------------------------|-----------|--|
| MBTEX in Soil                  |       |     |        |          |               |                                   |           |  |
| Date Extracted (MBTEX)         |       |     |        | 18/11/11 | [NT]          | [NT]                              | LCS       | 18/11/11                                 |
| Date Analysed (MBTEX)          |       |     |        | 18/11/11 | [NT]          | [NT]                              | LCS       | 18/11/11                                 |
| Methyl-tert-butyl ether (MtBE) | mg/kg | 0.1 | AN410  | <0.1     | [NT]          | [NT]                              | LCS       | 113%                                     |
| Benzene                        | mg/kg | 0.1 | AN410  | <0.1     | [NT]          | [NT]                              | LCS       | 116%                                     |
| Toluene                        | mg/kg | 0.1 | AN410  | <0.1     | [NT]          | [NT]                              | LCS       | 117%                                     |
| Ethylbenzene                   | mg/kg | 0.1 | AN410  | <0.1     | [NT]          | [NT]                              | LCS       | 114%                                     |
| Total Xylenes                  | mg/kg | 0.3 | AN410  | <0.3     | [NT]          | [NT]                              | LCS       | 118%                                     |
| BTEX Surrogate (%)             | %     | 0   | AN410  | 109      | [NT]          | [NT]                              | LCS       | 116%                                     |

| QUALITY CONTROL                        | UNITS | LOR | METHOD | Blank      | Duplicate Sm# | Duplicate Base + Duplicate + %RPD | Spike Sm# | Matrix Spike % Recovery Duplicate + %RPD |
|--|-------|-----|--------|------------|---------------|-----------------------------------|-----------|--|
| Total Recoverable Hydrocarbons in Soil |       |     |        |            |               |                                   |           |  |
| Date Extracted (TRH C6-C9 PT)          |       |     |        | 18/11/11   | SE90013-3     | 18/11/2011    18/11/2011          | LCS       | 18/11/11                                 |
| Date Analysed (TRH C6-C9 PT)           |       |     |        | 18/11/11   | SE90013-3     | 18/11/2011    18/11/2011          | LCS       | 18/11/11                                 |
| TRH C6 - C9 P&T                        | mg/kg | 20  | AN410  | <20        | SE90013-3     | 250    [N/T]                      | LCS       | 118%                                     |
| Date Extracted (TRH C10-C40)           |       |     |        | 18/11/2011 | SE90013-3     | 18/11/2011    18/11/2011          | LCS       | 18/11/11                                 |
| Date Analysed (TRH C10-C40)            |       |     |        | 18/11/2011 | SE90013-3     | 18/11/2011    18/11/2011          | LCS       | 18/11/11                                 |
| TRH C10 - C14                          | mg/kg | 20  | AN403  | <20        | SE90013-3     | 5900    6100    RPD: 3            | LCS       | 103%                                     |
| TRH C15 - C28                          | mg/kg | 50  | AN403  | <50        | SE90013-3     | 14000    14000    RPD: 0          | LCS       | 108%                                     |
| TRH C29 - C40                          | mg/kg | 150 | AN403  | <150       | SE90013-3     | <150    <150                      | LCS       | 93%                                      |



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| QUALITY CONTROL        | UNITS | LOR | METHOD | Blank      | Duplicate Sm# | Duplicate<br>Base + Duplicate +<br>%RPD | Spike Sm# | Matrix Spike %<br>Recovery<br>Duplicate + %RPD |
|------------------------|-------|-----|--------|------------|---------------|---|-----------|--|
| PAHs in Soil           |       |     |        |            |               |   |           |  |
| Date Extracted         |       |     |        | 18/11/2011 | SE90013-3     | 18/11/2011    18/11/2011                | LCS       | 18/11/2011                                     |
| Date Analysed          |       |     |        | 18/11/2011 | SE90013-3     | 18/11/2011    18/11/2011                | LCS       | 18/11/2011                                     |
| Naphthalene            | mg/kg | 0.1 | AN422  | <0.10      | SE90013-3     | 5.9    6.7    RPD: 13                   | LCS       | 101%   |
| 2-Methylnaphthalene    | mg/kg | 0.1 | AN422  | <0.10      | SE90013-3     | 30    32    RPD: 6                      | [NR]      | [NR]   |
| 1-Methylnaphthalene    | mg/kg | 0.1 | AN422  | <0.10      | SE90013-3     | 17    18    RPD: 6                      | [NR]      | [NR]   |
| Acenaphthylene         | mg/kg | 0.1 | AN422  | <0.10      | SE90013-3     | 0.41    0.50    RPD: 20                 | LCS       | 100%   |
| Acenaphthene           | mg/kg | 0.1 | AN422  | <0.10      | SE90013-3     | 1.8    1.8    RPD: 0                    | LCS       | 100%   |
| Fluorene               | mg/kg | 0.1 | AN422  | <0.10      | SE90013-3     | 5.3    6.1    RPD: 14                   | [NR]      | [NR]   |
| Phenanthrene           | mg/kg | 0.1 | AN422  | <0.10      | SE90013-3     | 8.5    8.7    RPD: 2                    | LCS       | 99%  |
| Anthracene             | mg/kg | 0.1 | AN422  | <0.10      | SE90013-3     | 1.5    2.2    RPD: 38                   | LCS       | 104%   |
| Fluoranthene           | mg/kg | 0.1 | AN422  | <0.10      | SE90013-3     | 0.42    0.44    RPD: 5                  | LCS       | 98%  |
| Pyrene                 | mg/kg | 0.1 | AN422  | <0.10      | SE90013-3     | 2.3    2.3    RPD: 0                    | LCS       | 103%   |
| Benzo[a]anthracene     | mg/kg | 0.1 | AN422  | <0.10      | SE90013-3     | 0.12    0.12    RPD: 0                  | [NR]      | [NR]   |
| Chrysene               | mg/kg | 0.1 | AN422  | <0.10      | SE90013-3     | 0.11    0.13    RPD: 17                 | [NR]      | [NR]   |
| Benzo[b,k]fluoranthene | mg/kg | 0.2 | AN422  | <0.20      | SE90013-3     | <0.20    <0.20                          | [NR]      | [NR]   |
| Benzo[a]pyrene         | mg/kg | 0.1 | AN422  | <0.10      | SE90013-3     | 0.10    <0.10                           | LCS       | 103%   |
| Indeno[123-cd]pyrene   | mg/kg | 0.1 | AN422  | <0.10      | SE90013-3     | <0.10    <0.10                          | [NR]      | [NR]   |
| Dibenzo[ah]anthracene  | mg/kg | 0.1 | AN422  | <0.10      | SE90013-3     | <0.10    <0.10                          | [NR]      | [NR]   |
| Benzo[ghi]perylene     | mg/kg | 0.1 | AN422  | <0.10      | SE90013-3     | <0.10    <0.10                          | [NR]      | [NR]   |
| Total PAHs (sum)       | mg/kg | 1.8 | AN422  | <1.8       | SE90013-3     | <73.71    <78.67                        | [NR]      | [NR]   |
| Nitrobenzene-d5        | %     | 0   | AN422  | 86         | SE90013-3     | 84    122    RPD: 37                    | LCS       | 82%  |
| 2-Fluorobiphenyl       | %     | 0   | AN422  | 83         | SE90013-3     | 96    95    RPD: 1                      | LCS       | 81%  |
| p -Terphenyl-d14       | %     | 0   | AN422  | 90         | SE90013-3     | 103    102    RPD: 1                    | LCS       | 84%  |



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| QUALITY CONTROL                             | UNITS | LOR  | METHOD | Blank      | Duplicate Sm# | Duplicate<br>Base + Duplicate +<br>%RPD | Spike Sm# | Matrix Spike %<br>Recovery<br>Duplicate + %RPD |
|---|-------|------|--------|------------|---------------|---|-----------|--|
| OC Pesticides in Soil                       |       |      |        |            |               |   |           |  |
| Date Extracted                              |       |      |        | 18/11/2011 | [NT]          | [NT]                                    | LCS       | 18/11/2011                                     |
| Date Analysed                               |       |      |        | 18/11/2011 | [NT]          | [NT]                                    | LCS       | 18/11/2011                                     |
| HCB   | mg/kg | 0.1  | AN400  | <0.1       | [NT]          | [NT]                                    | [NR]      | [NR]   |
| Total , , - BHC                             | mg/kg | 0.3  | AN400  | <0.3       | [NT]          | [NT]                                    | LCS       | 88%  |
| gamma-BHC(Lindane)                          | mg/kg | 0.1  | AN400  | <0.1       | [NT]          | [NT]                                    | [NR]      | [NR]   |
| Heptachlor Epoxide                          | mg/kg | 0.1  | AN400  | <0.1       | [NT]          | [NT]                                    | [NR]      | [NR]   |
| Heptachlor                                  | mg/kg | 0.1  | AN400  | <0.1       | [NT]          | [NT]                                    | LCS       | 107%   |
| Methoxychlor                                | mg/kg | 0.1  | AN400  | <0.1       | [NT]          | [NT]                                    | [NR]      | [NR]   |
| Aldrin                                      | mg/kg | 0.1  | AN400  | <0.1       | [NT]          | [NT]                                    | LCS       | 96%  |
| Dieldrin                                    | mg/kg | 0.05 | AN400  | <0.05      | [NT]          | [NT]                                    | LCS       | 92%  |
| Endrin                                      | mg/kg | 0.1  | AN400  | <0.1       | [NT]          | [NT]                                    | LCS       | 100%   |
| Total & -<br>Endosulfan                     | mg/kg | 0.2  | AN400  | <0.2       | [NT]          | [NT]                                    | [NR]      | [NR]   |
| Endosulfan Sulphate                         | mg/kg | 0.1  | AN400  | <0.1       | [NT]          | [NT]                                    | [NR]      | [NR]   |
| Total DDD                                   | mg/kg | 0.2  | AN400  | <0.2       | [NT]          | [NT]                                    | [NR]      | [NR]   |
| Total DDE                                   | mg/kg | 0.2  | AN400  | <0.2       | [NT]          | [NT]                                    | [NR]      | [NR]   |
| Total DDT                                   | mg/kg | 0.2  | AN400  | <0.2       | [NT]          | [NT]                                    | LCS       | 96%  |
| Total cis, trans-<br>Chlordane              | mg/kg | 0.2  | AN400  | <0.2       | [NT]          | [NT]                                    | [NR]      | [NR]   |
| 2,4,5,6-Tetrachloro-m-xy<br>lene (Surrogate | %     | 0    | AN400  | 79         | [NT]          | [NT]                                    | LCS       | 83%  |



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| QUALITY CONTROL           | UNITS | LOR | METHOD | Blank      | Duplicate Sm# | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Matrix Spike %<br>Recovery<br>Duplicate + %RPD |
|---------------------------|-------|-----|--------|------------|---------------|--------------------------------------|-----------|--|
| PCBs in Soil              |       |     |        |            |               |                                      |           |  |
| Date Extracted            |       |     |        | 18/11/2011 | [NT]          | [NT]                                 | LCS       | 18/11/2011                                     |
| Date Analysed             |       |     |        | 18/11/2011 | [NT]          | [NT]                                 | LCS       | 18/11/2011                                     |
| Polychlorobiphenyls Total | mg/kg | 0.9 | AN400  | <0.9       | [NT]          | [NT]                                 | LCS       | 113%   |
| PCB_Surrogate 1           | %     | 0   | AN400  | 79         | [NT]          | [NT]                                 | LCS       | 99%  |

| QUALITY CONTROL             | UNITS | LOR | METHOD | Blank      | Duplicate Sm# | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Matrix Spike %<br>Recovery<br>Duplicate + %RPD |
|-----------------------------|-------|-----|--------|------------|---------------|--------------------------------------|-----------|--|
| Total Phenolics in Soil     |       |     |        |            |               |                                      |           |  |
| Date Extracted (Phenols)    |       |     |        | 23/11/2011 | SE90013-3     | 23/11/2011    23/11/2011             | LCS       | 23/11/2011                                     |
| Date Analysed (Phenols)     |       |     |        | 23/11/2011 | SE90013-3     | 23/11/2011    23/11/2011             | LCS       | 23/11/2011                                     |
| Total Phenolics (as Phenol) | mg/kg | 0.1 | AN289  | <0.1       | SE90013-3     | 0.4    0.4    RPD: 0                 | LCS       | 107%   |

| QUALITY CONTROL                | UNITS | LOR | METHOD | Blank      | Duplicate Sm# | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Matrix Spike %<br>Recovery<br>Duplicate + %RPD |
|--------------------------------|-------|-----|--------|------------|---------------|--------------------------------------|-----------|--|
| Cyanide                        |       |     |        |            |               |                                      |           |  |
| Date Extracted (Total Cyanide) |       |     |        | 23/11/2011 | SE90013-3     | 23/11/2011    23/11/2011             | LCS       | 23/11/2011                                     |
| Date Analysed (Total Cyanide)  |       |     |        | 23/11/2011 | SE90013-3     | 23/11/2011    23/11/2011             | LCS       | 23/11/2011                                     |
| Total Cyanide                  | mg/kg | 0.1 | AN287  | <0.10      | SE90013-3     | 0.18    0.17    RPD: 6               | LCS       | 93%  |

| QUALITY CONTROL           | UNITS | LOR | METHOD | Blank      | Duplicate Sm# | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Matrix Spike %<br>Recovery<br>Duplicate + %RPD |
|---------------------------|-------|-----|--------|------------|---------------|--------------------------------------|-----------|--|
| Metals in Soil by ICP-OES |       |     |        |            |               |                                      |           |  |
| Date Extracted (Metals)   |       |     |        | 22/11/2011 | [NT]          | [NT]                                 | LCS       | 22/11/2011                                     |
| Date Analysed (Metals)    |       |     |        | 22/11/2011 | [NT]          | [NT]                                 | LCS       | 22/11/2011                                     |
| Arsenic                   | mg/kg | 3   | AN320  | <3         | [NT]          | [NT]                                 | LCS       | 99%  |
| Cadmium                   | mg/kg | 0.3 | AN320  | <0.3       | [NT]          | [NT]                                 | LCS       | 100%   |
| Chromium                  | mg/kg | 0.3 | AN320  | <0.3       | [NT]          | [NT]                                 | LCS       | 101%   |
| Copper                    | mg/kg | 0.5 | AN320  | <0.5       | [NT]          | [NT]                                 | LCS       | 101%   |
| Lead                      | mg/kg | 1   | AN320  | <1         | [NT]          | [NT]                                 | LCS       | 100%   |



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REPORT NO: SE90013

| QUALITY CONTROL           | UNITS | LOR | METHOD | Blank | Duplicate Sm# | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Matrix Spike %<br>Recovery<br>Duplicate + %RPD |
|---------------------------|-------|-----|--------|-------|---------------|--------------------------------------|-----------|--|
| Metals in Soil by ICP-OES |       |     |        |       |               |                                      |           |  |
| Nickel                    | mg/kg | 0.5 | AN320  | <0.5  | [NT]          | [NT]                                 | LCS       | 102%   |
| Zinc                      | mg/kg | 0.5 | AN320  | <0.5  | [NT]          | [NT]                                 | LCS       | 101%   |

| QUALITY CONTROL                | UNITS | LOR  | METHOD | Blank      | Duplicate Sm# | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Matrix Spike %<br>Recovery<br>Duplicate + %RPD |
|--------------------------------|-------|------|--------|------------|---------------|--------------------------------------|-----------|--|
| Mercury Cold Vapor/Hg Analyser |       |      |        |            |               |                                      |           |  |
| Date Extracted (Mercury)       |       |      |        | 23/11/2011 | [NT]          | [NT]                                 | LCS       | 23/11/2011                                     |
| Date Analysed (Mercury)        |       |      |        | 23/11/2011 | [NT]          | [NT]                                 | LCS       | 23/11/2011                                     |
| Mercury                        | mg/kg | 0.05 | AN312  | <0.05      | [NT]          | [NT]                                 | LCS       | 118%   |

| QUALITY CONTROL                | UNITS | LOR | METHOD | Blank    | Duplicate Sm# | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Matrix Spike %<br>Recovery<br>Duplicate + %RPD |
|--------------------------------|-------|-----|--------|----------|---------------|--------------------------------------|-----------|--|
| MBTEX in Water (µg/L)          |       |     |        |          |               |                                      |           |  |
| Date Extracted (MBTEX)         |       |     |        | 22/11/11 | [NT]          | [NT]                                 | LCS       | 22/11/11                                       |
| Date Analysed (MBTEX)          |       |     |        | 22/11/11 | [NT]          | [NT]                                 | LCS       | 22/11/11                                       |
| Methyl-tert-butyl ether (MtBE) | µg/L  | 1   | AN410  | <1       | [NT]          | [NT]                                 | LCS       | 99%  |
| Benzene                        | µg/L  | 0.5 | AN410  | <0.5     | [NT]          | [NT]                                 | LCS       | 89%  |
| Toluene                        | µg/L  | 0.5 | AN410  | <0.5     | [NT]          | [NT]                                 | LCS       | 85%  |
| Ethylbenzene                   | µg/L  | 0.5 | AN410  | <0.5     | [NT]          | [NT]                                 | LCS       | 83%  |
| Total Xylenes                  | µg/L  | 1.5 | AN410  | <1.5     | [NT]          | [NT]                                 | LCS       | 82%  |
| Surrogate                      | %     | 0   | AN410  | 95       | [NT]          | [NT]                                 | LCS       | 99%  |



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| QUALITY CONTROL                | UNITS | LOR | METHOD | Blank      | Duplicate Sm# | Duplicate<br>Base + Duplicate + %RPD | Spike Sm#  | Matrix Spike % Recovery<br>Duplicate + %RPD |
|--------------------------------|-------|-----|--------|------------|---------------|--------------------------------------|------------|---|
| TRH in water with C6-C9 by P/T |       |     |        |            |               |                                      |            |   |
| Date Extracted (TRH C6-C9 PT)  |       |     |        | 22/11/11   | [NT]          | [NT]                                 | [NR]       | [NR]  |
| Date Analysed (TRH C6-C9 PT)   |       |     |        | 22/11/11   | [NT]          | [NT]                                 | [NR]       | [NR]  |
| TRH C6 - C9 P&T in µg/L        | µg/L  | 40  | AN410  | <40        | [NT]          | [NT]                                 | [NR]       | [NR]  |
| Date Extracted (TRH C10-C36)   |       |     |        | 22/11/2011 | [NT]          | [NT]                                 | SE90013-10 | 18/11/2011                                  |
| Date Analysed (TRH C10-C36)    |       |     |        | 22/11/2011 | [NT]          | [NT]                                 | SE90013-10 | 18/11/2011                                  |
| TRH C10 - C14                  | µg/L  | 100 | AN403  | <100       | [NT]          | [NT]                                 | SE90013-10 | #   |
| TRH C15 - C28                  | µg/L  | 200 | AN403  | <200       | [NT]          | [NT]                                 | SE90013-10 | #   |
| TRH C29 - C40                  | µg/L  | 400 | AN403  | <400       | [NT]          | [NT]                                 | SE90013-10 | 95%   |

| QUALITY CONTROL        | UNITS | LOR | METHOD | Blank      | Duplicate Sm# | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Matrix Spike % Recovery<br>Duplicate + %RPD |
|------------------------|-------|-----|--------|------------|---------------|--------------------------------------|-----------|---|
| PAHs in Water          |       |     |        |            |               |                                      |           |   |
| Date Extracted         |       |     |        | 23/11/2011 | [NT]          | [NT]                                 | LCS       | 23/11/2011                                  |
| Date Analysed          |       |     |        | 23/11/2011 | [NT]          | [NT]                                 | LCS       | 23/11/2011                                  |
| Naphthalene            | µg/L  | 0.5 | AN422  | <0.50      | [NT]          | [NT]                                 | LCS       | 103%  |
| 2-Methylnaphthalene    | µg/L  | 0.5 | AN422  | <0.5       | [NT]          | [NT]                                 | [NR]      | [NR]  |
| 1-Methylnaphthalene    | µg/L  | 0.5 | AN422  | <0.5       | [NT]          | [NT]                                 | [NR]      | [NR]  |
| Acenaphthylene         | µg/L  | 0.5 | AN422  | <0.50      | [NT]          | [NT]                                 | LCS       | 106%  |
| Acenaphthene           | µg/L  | 0.5 | AN422  | <0.50      | [NT]          | [NT]                                 | LCS       | 105%  |
| Fluorene               | µg/L  | 0.5 | AN422  | <0.50      | [NT]          | [NT]                                 | [NR]      | [NR]  |
| Phenanthrene           | µg/L  | 0.5 | AN422  | <0.50      | [NT]          | [NT]                                 | LCS       | 110%  |
| Anthracene             | µg/L  | 0.5 | AN422  | <0.50      | [NT]          | [NT]                                 | LCS       | 103%  |
| Fluoranthene           | µg/L  | 0.5 | AN422  | <0.50      | [NT]          | [NT]                                 | LCS       | 110%  |
| Pyrene                 | µg/L  | 0.5 | AN422  | <0.50      | [NT]          | [NT]                                 | LCS       | 110%  |
| Benzo[a]anthracene     | µg/L  | 0.5 | AN422  | <0.50      | [NT]          | [NT]                                 | [NR]      | [NR]  |
| Chrysene               | µg/L  | 0.5 | AN422  | <0.50      | [NT]          | [NT]                                 | [NR]      | [NR]  |
| Benzo[b,k]fluoranthene | µg/L  | 1   | AN422  | <1.0       | [NT]          | [NT]                                 | [NR]      | [NR]  |
| Benzo[a]pyrene         | µg/L  | 0.5 | AN422  | <0.50      | [NT]          | [NT]                                 | LCS       | 101%  |
| Indeno[123-cd]pyrene   | µg/L  | 0.5 | AN422  | <0.50      | [NT]          | [NT]                                 | [NR]      | [NR]  |
| Dibenzo[ah]anthracene  | µg/L  | 0.5 | AN422  | <0.50      | [NT]          | [NT]                                 | [NR]      | [NR]  |



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## PROJECT: 12593-1 - Mona Vale - Geotechnique

REPORT NO: SE90013

| QUALITY CONTROL    | UNITS | LOR | METHOD | Blank | Duplicate Sm# | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Matrix Spike % Recovery<br>Duplicate + %RPD |
|--------------------|-------|-----|--------|-------|---------------|--------------------------------------|-----------|---|
| PAHs in Water      |       |     |        |       |               |                                      |           |   |
| Benzo[ghi]perylene | µg/L  | 0.5 | AN422  | <0.50 | [NT]          | [NT]                                 | [NR]      | [NR]  |
| Total PAHs         | µg/L  | 9   | AN422  | <9    | [NT]          | [NT]                                 | [NR]      | [NR]  |
| Nitrobenzene-d5    | %     | 0   | AN422  | 111   | [NT]          | [NT]                                 | LCS       | 107%  |
| 2-Fluorobiphenyl   | %     | 0   | AN422  | 108   | [NT]          | [NT]                                 | LCS       | 108%  |
| p -Terphenyl-d 14  | %     | 0   | AN422  | 118   | [NT]          | [NT]                                 | LCS       | 119%  |

| QUALITY CONTROL            | UNITS | LOR   | METHOD | Blank      | Duplicate Sm# | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Matrix Spike % Recovery<br>Duplicate + %RPD |
|----------------------------|-------|-------|--------|------------|---------------|--------------------------------------|-----------|---|
| Metals in water by ICP-OES |       |       |        |            |               |                                      |           |   |
| Date Extracted (Metals)    |       |       |        | 21/11/2011 | [NT]          | [NT]                                 | LCS       | 21/11/2011                                  |
| Date Analysed (Metals)     |       |       |        | 21/11/2011 | [NT]          | [NT]                                 | LCS       | 21/11/2011                                  |
| Arsenic (Dissolved)        | mg/L  | 0.05  | AN320  | <0.05      | [NT]          | [NT]                                 | LCS       | 96%   |
| Cadmium (Dissolved)        | mg/L  | 0.005 | AN320  | <0.005     | [NT]          | [NT]                                 | LCS       | 98%   |
| Chromium (Dissolved)       | mg/L  | 0.005 | AN320  | <0.005     | [NT]          | [NT]                                 | LCS       | 98%   |
| Copper (Dissolved)         | mg/L  | 0.01  | AN320  | <0.01      | [NT]          | [NT]                                 | LCS       | 97%   |
| Lead (Dissolved)           | mg/L  | 0.02  | AN320  | <0.02      | [NT]          | [NT]                                 | LCS       | 98%   |
| Nickel (Dissolved)         | mg/L  | 0.01  | AN320  | <0.010     | [NT]          | [NT]                                 | LCS       | 99%   |
| Zinc (Dissolved)           | mg/L  | 0.01  | AN320  | <0.010     | [NT]          | [NT]                                 | LCS       | 98%   |

| QUALITY CONTROL                | UNITS | LOR    | METHOD | Blank      | Duplicate Sm# | Duplicate<br>Base + Duplicate + %RPD | Spike Sm# | Matrix Spike % Recovery<br>Duplicate + %RPD |
|--------------------------------|-------|--------|--------|------------|---------------|--------------------------------------|-----------|---|
| Mercury Cold Vapor/Hg Analyser |       |        |        |            |               |                                      |           |   |
| Date Extracted (Mercury)       |       |        |        | 23/11/2011 | [NT]          | [NT]                                 | LCS       | 23/11/2011                                  |
| Date Analysed (Mercury)        |       |        |        | 23/11/2011 | [NT]          | [NT]                                 | LCS       | 23/11/2011                                  |
| Mercury (Dissolved)            | mg/L  | 0.0001 | AN312  | <0.0001    | [NT]          | [NT]                                 | LCS       | 100%  |



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WORLD RECOGNISED  
ACCREDITATION

SGS Australia Pty Ltd  
ABN 44 000 964 278

Environmental Services Unit 16/33 Maddox Street Alexandria NSW 2015 Australia  
t +61 (0)2 8594 0400 f + 61 (0)2 8594 0499 www.au.sgs.com

|  |       |      |        |       |
|--|-------|------|--------|-------|
| QUALITY CONTROL<br>Hold sample-NO test<br>required | UNITS | LOR  | METHOD | Blank |
| Sample on HOLD                                     |       | [NT] |        | [NT]  |

|                             |       |     |        |       |
|-----------------------------|-------|-----|--------|-------|
| QUALITY CONTROL<br>Moisture | UNITS | LOR | METHOD | Blank |
| Date Analysed<br>(moisture) |       |     |        | [NT]  |
| Moisture                    | %     | 1   | AN002  | <1    |

|                                   |       |                |   |
|-----------------------------------|-------|----------------|---|
| QUALITY CONTROL<br>MBTEX in Soil  | UNITS | Dup. Sm#       | Duplicate<br>Base + Duplicate +<br>%RPD |
| Date Extracted (MBTEX)            |       | SE90013-2<br>0 | 18/11/2011   <br>18/11/2011             |
| Date Analysed (MBTEX)             |       | SE90013-2<br>0 | 18/11/2011   <br>18/11/2011             |
| Methyl-tert-butyl ether<br>(MtBE) | mg/kg | SE90013-2<br>0 | <0.1    <0.1                            |
| Benzene                           | mg/kg | SE90013-2<br>0 | <0.1    <0.1                            |
| Toluene                           | mg/kg | SE90013-2<br>0 | <0.1    <0.1                            |
| Ethylbenzene                      | mg/kg | SE90013-2<br>0 | <0.1    <0.1                            |
| Total Xylenes                     | mg/kg | SE90013-2<br>0 | <0.3    <0.3                            |
| BTEX Surrogate (%)                | %     | SE90013-2<br>0 | 94    93    RPD: 1                      |



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| QUALITY CONTROL                           | UNITS | Dup. Sm#       | Duplicate<br>Base + Duplicate +<br>%RPD |
|---|-------|----------------|---|
| Total Recoverable<br>Hydrocarbons in Soil |       |                |   |
| Date Extracted (TRH C6-C9<br>PT)          |       | SE90013-2<br>0 | 18/11/2011   <br>18/11/2011             |
| Date Analysed (TRH C6-C9<br>PT)           |       | SE90013-2<br>0 | 18/11/2011   <br>18/11/2011             |
| TRH C6 - C9 P&T                           | mg/kg | SE90013-2<br>0 | 30    40    RPD: 29                     |
| Date Extracted (TRH<br>C10-C40)           |       | SE90013-2<br>0 | 18/11/2011   <br>18/11/2011             |
| Date Analysed (TRH<br>C10-C40)            |       | SE90013-2<br>0 | 18/11/2011   <br>18/11/2011             |

| QUALITY CONTROL                   | UNITS | Dup. Sm# | Duplicate<br>Base + Duplicate +<br>%RPD | Spike Sm# | Matrix Spike %<br>Recovery<br>Duplicate + %RPD |
|-----------------------------------|-------|----------|---|-----------|--|
| TRH in water with C6-C9 by<br>P/T |       |          |   |           |  |
| Date Extracted (TRH C6-C9<br>PT)  |       | [NT]     | [NT]                                    | LCS       | 22/11/11                                       |
| Date Analysed (TRH C6-C9<br>PT)   |       | [NT]     | [NT]                                    | LCS       | 22/11/11                                       |
| TRH C6 - C9 P&T in<br>µg/L        | µg/L  | [NT]     | [NT]                                    | LCS       | 114%   |
| Date Extracted (TRH<br>C10-C36)   |       | [NT]     | [NT]                                    | LCS       | 22/11/2011                                     |
| Date Analysed (TRH<br>C10-C36)    |       | [NT]     | [NT]                                    | LCS       | 22/11/2011                                     |
| TRH C10 - C14                     | µg/L  | [NT]     | [NT]                                    | LCS       | 92%  |
| TRH C15 - C28                     | µg/L  | [NT]     | [NT]                                    | LCS       | 111%   |
| TRH C29 - C40                     | µg/L  | [NT]     | [NT]                                    | LCS       | 115%   |



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Environmental Services Unit 16/33 Maddox Street Alexandria NSW 2015 Australia  
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Result Codes

|       |                                     |       |                                  |
|-------|-------------------------------------|-------|----------------------------------|
| [INS] | : Insufficient Sample for this test | [RPD] | : Relative Percentage Difference |
| [NR]  | : Not Requested                     | *     | : Not part of NATA Accreditation |
| [NT]  | : Not tested                        | [N/A] | : Not Applicable                 |
| [LOR] | : Limit of reporting                |       |                                  |

Report Comments

Samples analysed as received. Solid samples expressed on a dry weight basis.  
Date Organics extraction commenced:  
NATA Corporate Accreditation No. 2562, Site No 4354  
Note: Test results are not corrected for recovery (excluding Air-toxics and Dioxins/Furans\*)  
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Quality Control Protocol

**Method Blank:** An analyte free matrix to which all reagents are added in the same volume or proportions as used in sample processing. The method blank should be carried through the complete sample preparation and analytical procedure. A method blank is prepared every 20 samples.  
**Duplicate:** A separate portion of a sample being analysed that is treated the same as the other samples in the batch. One duplicate is processed at least every 10 samples.  
**Surrogate Spike:** An organic compound which is similar to the target analyte(s) in chemical composition and behavior in the analytical process, but which is not normally found in environmental samples. Surrogates are added to samples before extraction to monitor extraction efficiency and percent recovery in each sample.  
**Internal Standard:** Added to all samples requiring analysis for organics (where relevant) or metals by ICP after the extraction/digestion process; the compounds/elements serve to give a standard of retention time and/or response, which is invariant from run-to-run with the instruments.  
**Laboratory Control Sample:** A known matrix spiked with compound(s) representative of the target analytes. It is used to document laboratory performance. When the results of the matrix spike analysis indicates a potential problem due to the sample matrix itself, the LCS results are used to verify that the laboratory can perform the analysis in a clean matrix.  
**Matrix Spike:** An aliquot of sample spiked with a known concentration of target analyte(s). The spiking occurs prior to sample preparation and analysis. A matrix spike is used to document the bias of a method in a given sample matrix.

Quality Acceptance Criteria

The QC criteria are subject to internal review according to the SGS QAQC plan and may be provided on request or alternatively can be found here: <http://www.au.sgs.com/sgs-mp-au-env-qu-022-qa-qc-plan-en-11.pdf>



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cc received 17/11/11 @ 14:28

SGS

16/11/11

8.3 6.30 PM

21/11/11 14:28

21/11/11 14:28

21/11/11 14:28

GEOTECHNIQUE PTY LTD

Laboratory Test Request / Chain of Custody Record

Lemko Place  
PENRITH NSW 2750

TO: SGS ENVIRONMENTAL SERVICES  
UNIT 16  
33 MADDOX STREET  
ALEXANDRIA NSW 2015

PH: 02 8594 0400

FAX: 02 8594 0499

Project Manager: JX

Location: Mona Vale

Project: AN

Job No: 12593/1

Page 1 of 4

| Results required by: Wednesday 23 November 2011 (Normal TAT) |                              |            |             |      |  |                         |      |     |           |                  |                           |      |                |       |
|--|------------------------------|------------|-------------|------|--|-------------------------|------|-----|-----------|------------------|---------------------------|------|----------------|-------|
| Sampling details   |                              |            | Sample type |      | Heavy Metals<br>As, Cd, Cr, Cu,<br>Pb, Hg, Ni and Zn | TPH*<br>&<br>BTEX       | PAH  | OCP | PCB       | TOTAL<br>PHENOLS | TOTAL<br>CYANIDES         | BTEX | KEEP<br>SAMPLE |       |
| Location   | Depth (m)                    | Date       | Time        | Soil |  |                         |      |     |           |                  |                           |      |                | Water |
| 1 MW1  | 0.07-0.15                    | 16/11/2011 | -           | SG   |  |                         |      |     |           |                  |                           |      | YES            |       |
| 2 MW1  | 0.2-0.5                      | 16/11/2011 | -           | SG   |  |                         |      |     |           |                  |                           |      | YES            |       |
| 3 MW1  | 0.8-1.1                      | 16/11/2011 | -           | SG   | ✓  | ✓                       |      | ✓   |           |                  | ✓                         |      | YES            |       |
| 4 MW1  | 1.3-1.6                      | 16/11/2011 | -           | SG   |  |                         |      |     |           |                  |                           |      | YES            |       |
| 5 MW1  | 1.8-2.1                      | 16/11/2011 | -           | SG   |  |                         |      |     |           |                  |                           |      | YES            |       |
| 6 MW1  | 2.3-2.6                      | 16/11/2011 | -           | SG   |  |                         |      |     |           |                  |                           |      | YES            |       |
| 7 MW1  | 2.8-3.1                      | 16/11/2011 | -           | SG   |  |                         |      |     |           |                  |                           |      | YES            |       |
| 8 MW1  | 3.3-3.6                      | 16/11/2011 | -           | SG   |  |                         |      |     |           |                  |                           |      | YES            |       |
| 9 MW1  | 5.0-5.3                      | 16/11/2011 | -           | SG   |  |                         |      |     |           |                  |                           |      | YES            |       |
| 10 BH1   | 0.1-0.2                      | 16/11/2011 | -           | SG   | ✓  | ✓                       |      |     |           |                  |                           |      | YES            |       |
| 11 BH1   | 0.2-0.5                      | 16/11/2011 | -           | SG   |  |                         |      |     |           |                  |                           |      | YES            |       |
| 12 BH1   | 0.7-0.9                      | 16/11/2011 | -           | SG   | ✓  | ✓                       |      |     |           |                  |                           |      | YES            |       |
| Relinquished by  |                              |            |             |      | Received by  |                         |      |     |           |                  |                           |      |                |       |
| Name   |                              |            | Signature   |      | Date   |                         | Name |     | Signature |                  | Date                      |      |                |       |
| JOHN XU  |                              |            | JX          |      | 17/11/2011   |                         | Suba |     | Suba      |                  | 16/11/11                  |      |                |       |
| Legend:  |                              |            |             |      |  |                         |      |     |           |                  |                           |      |                |       |
| WG   | Water sample, glass bottle   |            |             |      | SG   | Soil sample (glass jar) |      |     |           | SP               | Soil sample (plastic bag) |      |                |       |
| WP   | Water sample, plastic bottle |            |             |      |  |                         |      |     |           | ✓                | Test required             |      |                |       |
|  |                              |            |             |      |  |                         |      |     |           | * Purge & Trap   |                           |      |                |       |



Lemko Place  
PENRITH NSW 2750  
TO: SGS ENVIRONMENTAL SERVICES  
UNIT 16  
33 MADDOX STREET  
ALEXANDRIA NSW 2015  
PH: 02 8594 0400  
ATTN: MS ANGELA MAMALICOS

Tel: (02) 4722 2700  
Fax: (02) 4722 6161  
email: info@geotech.com.au

P O Box 880  
PENRITH NSW 2751

FAX: 02 8594 0499

Project Manager: JX  
Location: Mona Vale

Sampling By: AN

Job No: 12593/1

Project:

Page 2 of 4

Results required by: Wednesday 23 November 2011 (Normal TAT)

| Location           | Sampling details |                    |           | Sample type        |       | Time              | Date       | Depth (m) | Heavy Metals<br>As, Cd, Cr, Cu,<br>Pb, Hg, Ni and Zn | TPH*<br>&<br>BTEX | PAH | OCP | PCB | TOTAL<br>PHENOLS | TOTAL<br>CYANIDES | BTEX | KEEP<br>SAMPLE |
|--------------------|------------------|--------------------|-----------|--------------------|-------|-------------------|------------|-----------|--|-------------------|-----|-----|-----|------------------|-------------------|------|----------------|
|                    |                  |                    |           | Soil               | Water |                   |            |           |  |                   |     |     |     |                  |                   |      |                |
| 13 BH1             |                  |                    | 10-1.3    |                    |       | -                 | 16/11/2011 |           |  |                   |     |     |     |                  |                   |      | YES            |
| 14 BH1             |                  |                    | 1.5-1.8   |                    |       | -                 | 16/11/2011 |           |  |                   |     |     |     |                  |                   |      | YES            |
| 15 BH1             |                  |                    | 2.5-2.8   |                    |       | -                 | 16/11/2011 |           |  |                   |     |     |     |                  |                   |      | YES            |
| 16 BH1             |                  |                    | 3.5-3.8   |                    |       | -                 | 16/11/2011 |           |  |                   |     |     |     |                  |                   |      | YES            |
| 17 BH1             |                  |                    | 4.5-4.8   |                    |       | -                 | 16/11/2011 |           |  |                   |     |     |     |                  |                   |      | YES            |
| 18 BH2             |                  |                    | 0.1-0.2   |                    |       | -                 | 16/11/2011 |           |  |                   |     |     |     |                  |                   |      | YES            |
| 19 BH2             |                  |                    | 0.2-0.5   |                    |       | -                 | 16/11/2011 |           |  |                   |     |     |     |                  |                   |      | YES            |
| 20 BH2             |                  |                    | 0.5-0.8   |                    |       | -                 | 16/11/2011 |           |  |                   |     |     |     |                  |                   |      | YES            |
| 21 BH2             |                  |                    | 0.85-1.15 |                    |       | -                 | 16/11/2011 |           |  |                   |     |     |     |                  |                   |      | YES            |
| 22 BH2             |                  |                    | 1.3-1.6   |                    |       | -                 | 16/11/2011 |           |  |                   |     |     |     |                  |                   |      | YES            |
| 23 BH2             |                  |                    | 2.0-2.3   |                    |       | -                 | 16/11/2011 |           |  |                   |     |     |     |                  |                   |      | YES            |
| 24 BH2             |                  |                    | 3.0-3.0   |                    |       | -                 | 16/11/2011 |           |  |                   |     |     |     |                  |                   |      | YES            |
| Relinquished by    |                  |                    |           |                    |       |                   |            |           |  |                   |     |     |     |                  |                   |      |                |
| Name<br>JOHN XU    |                  | Signature<br>JX    |           | Date<br>17/11/2011 |       | Received by       |            |           |  |                   |     |     |     |                  |                   |      |                |
| Name<br>Suba       |                  | Signature<br>Suba  |           | Date<br>17/11/2011 |       | Signature<br>Suba |            |           |  |                   |     |     |     |                  |                   |      |                |
| Date<br>17/11/2011 |                  | Date<br>17/11/2011 |           |                    |       |                   |            |           |  |                   |     |     |     |                  |                   |      |                |

Legend:

WG Water sample, glass bottle

WP Water sample, plastic bottle

SG Soil sample (glass jar)

SP Soil sample (plastic bag)

Test required

• Purge & Trap

147F3

GEOTECHNIQUE PTY LTD

Laboratory Test Request / Chain of Custody Record

Lemko Place  
PENRITH NSW 2750

SGS ENVIRONMENTAL SERVICES  
UNIT 16  
33 MADDOX STREET  
ALEXANDRIA NSW 2015

PH: 02 8594 0400

FAX: 02 8594 0499

Project Manager: JX

Location: Mona Vale

Tel: (02) 4722 2700  
Fax: (02) 4722 6161  
email: info@geotech.com.au

P O Box 880  
PENRITH NSW 2751

Sampling By: AN

Job No: 12593/1

Page 3 of 4

ATTN: MS ANGELA MAMALICOS

Results required by: Wednesday 23 November 2011 (Normal TAT)







## SAMPLE RECEIPT ADVICE (SRA)

18 November 2011

### Client Details

Requested By : Alan Thompson  
Client : GEOTECHNIQUE PTY LTD  
Contact : Alan Thompson (C/O Mona Vale Golf)  
Address : P O Box 880  
PENRITH NSW 2751

Email : valan4@optusnet.com.au  
Telephone : 02 4722 2700  
Facsimile : 02 4722 6161

Project : 12593-1 - Mona Vale - Geotechnique  
Order Number :  
Samples : 42 Soils, 1 Water

### Laboratory Details

Laboratory : SGS Environmental Services  
Manager : Edward Ibrahim  
Address : Unit 16, 33 Maddox Street  
Alexandria NSW 2015

Email : au.samplereceipt.sydney@sgs.com  
Telephone : 61 2 8594 0400  
Facsimile : 61 2 8594 0499

Report No : SE90013  
No. of Samples : 43  
Due Date : 23/11/2011

Date Instructions Received : 17/11/2011  
Sample Receipt Date : 16/11/11

Samples received in good order : YES  
Samples received without headspace : YES  
Upon receipt sample temperature : Cool  
Sample containers provided by : SGS  
Turnaround time requested : Standard

Samples received in correct containers : YES  
Sufficient quantity supplied : YES  
Cooling Method : Ice Pack  
Samples clearly Labelled : YES  
Completed documentation received : YES

Samples will be held for 1 month for water samples and 3 months for soil samples from date of receipt of samples, unless otherwise instructed.

### Comments

To the extent not inconsistent with the other provisions of this document and unless specifically agreed otherwise in writing by SGS, all SGS services are rendered in accordance with the applicable SGS General Conditions of Service accessible at [http://www.sgs.com/terms\\_and\\_conditions.htm](http://www.sgs.com/terms_and_conditions.htm) as at the date of this document. Attention is drawn to the limitations of liability and to the clauses of indemnification.

The signed chain of custody will be returned to you with the original report.



SAMPLE RECEIPT ADVICE (SRA) - continued

Client : GEOTECHNIQUE PTY LTD  
Project : 12593-1 - Mona Vale - Geotechnique

Report No : SE90013

Summary of Samples and Requested Analysis

The table below represents SGS Environmental Service's understanding and interpretation of the customer supplied sample request.

Please indicate ASAP if your request differs from these details.

Testing shall commence immediately as per this table, unless the customer intervenes with a correction prior to testing.

Note that a small X in the table below indicates some testing has not been requested in the package.

| Sample No. | Description | Metals Prep, soil, water, TCLP | MBTEX in Soil | TRH in soil C6-C9 by P/T | PAHs in Soil | OC Pesticides in Soil (GEOT) | total PCBs in Soil (GEOT) | Phenols in Soil | Cyanide | Metals in Soil by ICP-OES | Mercury Cold Vapor/Hg Analyser | MBTEX in Water (µg/L) | TRH in water with C6-C9 by P/T | PAHs in Water | Metals in water by ICP-OES | Mercury Cold Vapor/Hg Analyser |
|------------|-------------|--------------------------------|---------------|--------------------------|--------------|------------------------------|---------------------------|-----------------|---------|---------------------------|--------------------------------|-----------------------|--------------------------------|---------------|----------------------------|--------------------------------|
| 1          | MW1         |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 2          | MW1         |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 3          | MW1         | x                              | X             | X                        | X            | X                            | X                         | X               | X       | X                         | X                              |                       |                                |               |                            |                                |
| 4          | MW1         |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 5          | MW1         |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 6          | MW1         |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 7          | MW1         |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 8          | MW1         |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 9          | MW1         |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 10         | BH1         | x                              | X             | X                        | X            |                              |                           |                 |         | X                         | X                              |                       |                                |               |                            |                                |
| 11         | BH1         |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 12         | BH1         | x                              | X             | X                        | X            |                              |                           |                 |         | X                         | X                              |                       |                                |               |                            |                                |
| 13         | BH1         |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 14         | BH1         |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 15         | BH1         |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 16         | BH1         |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 17         | BH1         |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 18         | BH2         |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |



SAMPLE RECEIPT ADVICE (SRA) - continued

Client : GEOTECHNIQUE PTY LTD  
Project : 12593-1 - Mona Vale - Geotechnique

Report No : SE90013

| Sample No. | Description  | Metals Prep, soil, water, TCLP | MBTEX in Soil | TRH in soil C6-C9 by P/T | PAHs in Soil | OC Pesticides in Soil (GEOT) | total PCBs in Soil (GEOT) | Phenols in Soil | Cyanide | Metals in Soil by ICP-OES | Mercury Cold Vapor/Hg Analyser | MBTEX in Water (µg/L) | TRH in water with C6-C9 by P/T | PAHs in Water | Metals in water by ICP-OES | Mercury Cold Vapor/Hg Analyser |
|------------|--------------|--------------------------------|---------------|--------------------------|--------------|------------------------------|---------------------------|-----------------|---------|---------------------------|--------------------------------|-----------------------|--------------------------------|---------------|----------------------------|--------------------------------|
| 19         | BH2          |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 20         | BH2          | x                              | X             | X                        | X            |                              |                           |                 |         | X                         | X                              |                       |                                |               |                            |                                |
| 21         | BH2          |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 22         | BH2          |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 23         | BH2          |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 24         | BH2          |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 25         | BH2          |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 26         | BH3          |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 27         | BH3          |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 28         | BH3          |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 29         | BH3          | x                              | X             | X                        | X            |                              |                           |                 |         | X                         | X                              |                       |                                |               |                            |                                |
| 30         | BH3          |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 31         | BH3          |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 32         | BH4          |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 33         | BH4          | x                              | X             | X                        | X            | X                            | X                         | X               | X       | X                         | X                              |                       |                                |               |                            |                                |
| 34         | BH4          |                                | X             | X                        | X            |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 35         | BH4          |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 36         | BH4          |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 37         | Duplicate D1 |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 38         | Duplicate D2 | x                              | X             | X                        | X            | X                            | X                         | X               | X       | X                         | X                              |                       |                                |               |                            |                                |
| 39         | Duplicate D3 |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 40         | Duplicate D4 |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 41         | Duplicate D5 |                                |               |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |
| 42         | Rinsate R1   | x                              |               |                          |              |                              |                           |                 |         |                           |                                | X                     | X                              | X             | X                          | X                              |





SAMPLE RECEIPT ADVICE (SRA) - continued

Client

:

GEOTECHNIQUE PTY LTD

Report No

:

SE90013

Project

:

12593-1 - Mona Vale - Geotechnique

| Sample No. | Description   | Metals Prep, soil, water, TCLP | MBTEX in Soil | TRH in soil C6-C9 by P/T | PAHs in Soil | OC Pesticides in Soil (GEOT) | total PCBs in Soil (GEOT) | Phenols in Soil | Cyanide | Metals in Soil by ICP-OES | Mercury Cold Vapor/Hg Analyser | MBTEX in Water (µg/L) | TRH in water with C6-C9 by P/T | PAHs in Water | Metals in water by ICP-OES | Mercury Cold Vapor/Hg Analyser |
|------------|---------------|--------------------------------|---------------|--------------------------|--------------|------------------------------|---------------------------|-----------------|---------|---------------------------|--------------------------------|-----------------------|--------------------------------|---------------|----------------------------|--------------------------------|
| 43         | Tripspike TS1 |                                | X             |                          |              |                              |                           |                 |         |                           |                                |                       |                                |               |                            |                                |

| Sample No. | Description | Hold sample-NO test required | Moisture |
|------------|-------------|------------------------------|----------|
| 1          | MW1         | X                            |          |
| 2          | MW1         | X                            |          |
| 3          | MW1         |                              | X        |
| 4          | MW1         | X                            |          |
| 5          | MW1         | X                            |          |
| 6          | MW1         | X                            |          |
| 7          | MW1         | X                            |          |
| 8          | MW1         | X                            |          |
| 9          | MW1         | X                            |          |
| 10         | BH1         |                              | X        |
| 11         | BH1         | X                            |          |
| 12         | BH1         |                              | X        |
| 13         | BH1         | X                            |          |
| 14         | BH1         | X                            |          |



SAMPLE RECEIPT ADVICE (SRA) - continued

Client : GEOTECHNIQUE PTY LTD

Report No : SE90013

Project : 12593-1 - Mona Vale - Geotechnique

| Sample No. | Description  | Hold sample-NO test required | Moisture |
|------------|--------------|------------------------------|----------|
| 15         | BH1          | X                            |          |
| 16         | BH1          | X                            |          |
| 17         | BH1          | X                            |          |
| 18         | BH2          | X                            |          |
| 19         | BH2          | X                            |          |
| 20         | BH2          |                              | X        |
| 21         | BH2          | X                            |          |
| 22         | BH2          | X                            |          |
| 23         | BH2          | X                            |          |
| 24         | BH2          | X                            |          |
| 25         | BH2          | X                            |          |
| 26         | BH3          | X                            |          |
| 27         | BH3          | X                            |          |
| 28         | BH3          | X                            |          |
| 29         | BH3          |                              | X        |
| 30         | BH3          | X                            |          |
| 31         | BH3          | X                            |          |
| 32         | BH4          | X                            |          |
| 33         | BH4          |                              | X        |
| 34         | BH4          |                              | X        |
| 35         | BH4          | X                            |          |
| 36         | BH4          | X                            |          |
| 37         | Duplicate D1 | X                            |          |
| 38         | Duplicate D2 |                              | X        |
| 39         | Duplicate D3 | X                            |          |



SAMPLE RECEIPT ADVICE (SRA) - continued

Client

:

GEOTECHNIQUE PTY LTD

Project

:

12593-1 - Mona Vale - Geotechnique

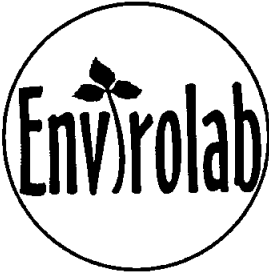
Report No

:

SE90013

| Sample No. | Description   | Hold sample-NO test required | Moisture |
|------------|---------------|------------------------------|----------|
| 40         | Duplicate D4  | X                            |          |
| 41         | Duplicate D5  | X                            |          |
| 42         | Rinsate R1    |                              |          |
| 43         | Tripspike TS1 |                              |          |





**Envirolab Services Pty Ltd**  
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www.envirolabservices.com.au

**CERTIFICATE OF ANALYSIS**

**65234**

**Client:**

**Geotechnique Pty Ltd**  
PO Box 880  
Penrith  
NSW 2751

**Attention:** John Xu

**Sample log in details:**

|   |                                  |
|---|----------------------------------|
| Your Reference:   | <b><u>12593/1, Mona Vale</u></b> |
| No. of samples:   | 4 Soils                          |
| Date samples received / completed instructions received | 16/11/11 / 17/11/11              |

**Analysis Details:**

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


**Report Details:**

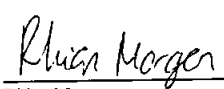
|  |                     |
|--|---------------------|
| Date results requested by: / Issue Date: | 23/11/11 / 15/12/11 |
| Date of Preliminary Report:              | Not Issued          |

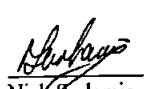
NATA accreditation number 2901. This document shall not be reproduced except in full.  
Accredited for compliance with ISO/IEC 17025. **Tests not covered by NATA are denoted with \*.**

**Results Approved By:**

  
Jacinta Hurst  
Laboratory Manager

  
Nancy Zhang  
Chemist

  
Rhian Morgan  
Reporting Supervisor

  
Nick Sarlamis  
Inorganics Supervisor

Envirolab Reference: 65234  
Revision No: R 01



Client Reference: 12593/1, Mona Vale

|                                     |       |            |
|-------------------------------------|-------|------------|
| vTRH & BTEX in Soil                 |       |            |
| Our Reference:                      | UNITS | 65234-3    |
| Your Reference                      | ----- | S3         |
| Date Sampled                        | ----- | 16/11/11   |
| Type of sample                      |       | Soil       |
| Date extracted                      | -     | 22/11/2011 |
| Date analysed                       | -     | 23/11/2011 |
| vTRHC <sub>6</sub> - C <sub>9</sub> | mg/kg | <25        |
| Benzene                             | mg/kg | <0.2       |
| Toluene                             | mg/kg | <0.5       |
| Ethylbenzene                        | mg/kg | <1         |
| m+p-xylene                          | mg/kg | <2         |
| o-Xylene                            | mg/kg | <1         |
| Surrogate aaa-Trifluorotoluene      | %     | 88         |

Client Reference: 12593/1, Mona Vale

|                                      |       |            |
|--------------------------------------|-------|------------|
| sTRH in Soil (C10-C36)               |       |            |
| Our Reference:                       | UNITS | 65234-3    |
| Your Reference                       | ----- | S3         |
| Date Sampled                         | ----- | 16/11/11   |
| Type of sample                       |       | Soil       |
| Date extracted                       | -     | 22/11/2011 |
| Date analysed                        | -     | 22/11/2011 |
| TRHC <sub>10</sub> - C <sub>14</sub> | mg/kg | <50        |
| TRHC <sub>15</sub> - C <sub>28</sub> | mg/kg | <100       |
| TRHC <sub>29</sub> - C <sub>36</sub> | mg/kg | <100       |
| Surrogate o-Terphenyl                | %     | 105        |

Client Reference: 12593/1, Mona Vale

|  |                         |                                   |
|--|-------------------------|-----------------------------------|
| PAHs in Soil<br>Our Reference:<br>Your Reference<br>Date Sampled<br>Type of sample | UNITS<br>-----<br>----- | 65234-3<br>S3<br>16/11/11<br>Soil |
| Date extracted   | -                       | 22/11/2011                        |
| Date analysed  | -                       | 23/11/2011                        |
| Naphthalene  | mg/kg                   | <0.1                              |
| Acenaphthylene   | mg/kg                   | <0.1                              |
| Acenaphthene   | mg/kg                   | <0.1                              |
| Fluorene   | mg/kg                   | <0.1                              |
| Phenanthrene   | mg/kg                   | <0.1                              |
| Anthracene   | mg/kg                   | <0.1                              |
| Fluoranthene   | mg/kg                   | <0.1                              |
| Pyrene   | mg/kg                   | <0.1                              |
| Benzo(a)anthracene   | mg/kg                   | <0.1                              |
| Chrysene   | mg/kg                   | <0.1                              |
| Benzo(b+k)fluoranthene   | mg/kg                   | <0.2                              |
| Benzo(a)pyrene   | mg/kg                   | <0.05                             |
| Indeno(1,2,3-c,d)pyrene  | mg/kg                   | <0.1                              |
| Dibenzo(a,h)anthracene   | mg/kg                   | <0.1                              |
| Benzo(g,h,i)perylene   | mg/kg                   | <0.1                              |
| Surrogate p-Terphenyl-d <sub>14</sub>  | %                       | 88                                |



|                           |       |            |
|---------------------------|-------|------------|
| Organochlorine Pesticides |       |            |
| Our Reference:            | UNITS | 65234-3    |
| Your Reference            | ----- | S3         |
| Date Sampled              | ----- | 16/11/11   |
| Type of sample            |       | Soil       |
| Date extracted            | -     | 22/11/2011 |
| Date analysed             | -     | 23/11/2011 |
| HCB                       | mg/kg | <0.1       |
| alpha-BHC                 | mg/kg | <0.1       |
| gamma-BHC                 | mg/kg | <0.1       |
| beta-BHC                  | mg/kg | <0.1       |
| Heptachlor                | mg/kg | <0.1       |
| delta-BHC                 | mg/kg | <0.1       |
| Aldrin                    | mg/kg | <0.1       |
| Heptachlor Epoxide        | mg/kg | <0.1       |
| gamma-Chlordane           | mg/kg | <0.1       |
| alpha-chlordane           | mg/kg | <0.1       |
| Endosulfan I              | mg/kg | <0.1       |
| DDE                       | mg/kg | <0.2       |
| Dieldrin                  | mg/kg | 0.2        |
| Endrin                    | mg/kg | <0.1       |
| DDD                       | mg/kg | <0.2       |
| Endosulfan II             | mg/kg | <0.1       |
| DDT                       | mg/kg | <0.2       |
| Endrin Aldehyde           | mg/kg | <0.1       |
| Endosulfan Sulphate       | mg/kg | <0.1       |
| Methoxychlor              | mg/kg | <0.1       |
| Surrogate TCLMX           | %     | 133        |

Client Reference: 12593/1, Mona Vale

|                 |       |            |
|-----------------|-------|------------|
| PCBs in Soil    |       |            |
| Our Reference:  | UNITS | 65234-3    |
| Your Reference  | ----- | S3         |
| Date Sampled    | ----- | 16/11/11   |
| Type of sample  |       | Soil       |
| Date extracted  | -     | 22/11/2011 |
| Date analysed   | -     | 23/11/2011 |
| Arochlor 1016   | mg/kg | <0.1       |
| Arochlor 1221   | mg/kg | <0.1       |
| Arochlor 1232   | mg/kg | <0.1       |
| Arochlor 1242   | mg/kg | <0.1       |
| Arochlor 1248   | mg/kg | <0.1       |
| Arochlor 1254   | mg/kg | <0.1       |
| Arochlor 1260   | mg/kg | <0.1       |
| Surrogate TCLMX | %     | 133        |

Client Reference: 12593/1, Mona Vale

|                             |       |            |
|-----------------------------|-------|------------|
| Total Phenolics in Soil     |       |            |
| Our Reference:              | UNITS | 65234-3    |
| Your Reference              | ----- | S3         |
| Date Sampled                | ----- | 16/11/11   |
| Type of sample              |       | Soil       |
| Date extracted              | -     | 22/11/2011 |
| Date analysed               | -     | 22/11/2011 |
| Total Phenolics (as Phenol) | mg/kg | <5         |

Client Reference: 12593/1, Mona Vale

|                                 |       |          |
|---------------------------------|-------|----------|
| Acid Extractable metals in soil |       |          |
| Our Reference:                  | UNITS | 65234-3  |
| Your Reference                  | ----- | S3       |
| Date Sampled                    | ----- | 16/11/11 |
| Type of sample                  |       | Soil     |
| Arsenic                         | mg/kg | 12       |
| Cadmium                         | mg/kg | <0.5     |
| Chromium                        | mg/kg | 31       |
| Copper                          | mg/kg | 30       |
| Lead                            | mg/kg | 14       |
| Mercury                         | mg/kg | 0.6      |
| Nickel                          | mg/kg | 29       |
| Zinc                            | mg/kg | 68       |



Client Reference: 12593/1, Mona Vale

|                            |       |            |
|----------------------------|-------|------------|
| Miscellaneous Inorg - soil |       |            |
| Our Reference:             | UNITS | 65234-3    |
| Your Reference             | ----- | S3         |
| Date Sampled               | ----- | 16/11/11   |
| Type of sample             |       | Soil       |
| Date prepared              | -     | 23/11/2011 |
| Date analysed              | -     | 23/11/2011 |
| Total Cyanide              | mg/kg | <0.5       |

**Client Reference:     12593/1, Mona Vale**

|                |       |            |
|----------------|-------|------------|
| Moisture       |       |            |
| Our Reference: | UNITS | 65234-3    |
| Your Reference | ----- | S3         |
| Date Sampled   | ----- | 16/11/11   |
| Type of sample |       | Soil       |
| Date prepared  | -     | 22/11/2011 |
| Date analysed  | -     | 23/11/2011 |
| Moisture       | %     | 19         |

| MethodID           | Methodology Summary   |
|--------------------|---|
| Org-016            | Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. |
| Org-003            | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID.   |
| Org-012 subset     | Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS.  |
| Org-005            | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC with dual ECD's.   |
| Org-006            | Soil samples are extracted with dichloromethane/acetone and waters with dichloromethane and analysed by GC-ECD.   |
| Inorg-030          | Total Phenolics - determined colorimetrically following disitillation, based upon APHA 21st ED 5530 D.  |
| Metals-020 ICP-AES | Determination of various metals by ICP-AES.   |
| Metals-021 CV-AAS  | Determination of Mercury by Cold Vapour AAS.  |
| Inorg-013          | Cyanide - total determined colourimetrically after distillation, based on APHA 21st ED, 4500-CN_C,E. Free cyanide determined colourimetrically after filtration.        |
| Inorg-008          | Moisture content determined by heating at 105 deg C for a minimum of 4 hours.   |

Client Reference: 12593/1, Mona Vale

| QUALITY CONTROL                      | UNITS | PQL | METHOD         | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
|--------------------------------------|-------|-----|----------------|------------|---------------|---------------------------|-----------|------------------|
| vTRH & BTEX in Soil                  |       |     |                |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted                       | -     |     |                | 22/11/2011 | [NT]          | [NT]                      | LCS-3     | 22/11/2011       |
| Date analysed                        | -     |     |                | 23/11/2011 | [NT]          | [NT]                      | LCS-3     | 23/11/2011       |
| vTRHC <sub>6</sub> - C <sub>9</sub>  | mg/kg | 25  | Org-016        | <25        | [NT]          | [NT]                      | LCS-3     | 88%              |
| Benzene                              | mg/kg | 0.2 | Org-016        | <0.2       | [NT]          | [NT]                      | LCS-3     | 94%              |
| Toluene                              | mg/kg | 0.5 | Org-016        | <0.5       | [NT]          | [NT]                      | LCS-3     | 88%              |
| Ethylbenzene                         | mg/kg | 1   | Org-016        | <1         | [NT]          | [NT]                      | LCS-3     | 84%              |
| m+p-xylene                           | mg/kg | 2   | Org-016        | <2         | [NT]          | [NT]                      | LCS-3     | 86%              |
| o-Xylene                             | mg/kg | 1   | Org-016        | <1         | [NT]          | [NT]                      | LCS-3     | 82%              |
| Surrogate aaa-Trifluorotoluene       | %     |     | Org-016        | 81         | [NT]          | [NT]                      | LCS-3     | 92%              |
| QUALITY CONTROL                      | UNITS | PQL | METHOD         | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
| sTRH in Soil (C10-C36)               |       |     |                |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted                       | -     |     |                | 22/11/2011 | [NT]          | [NT]                      | LCS-1     | 22/11/2011       |
| Date analysed                        | -     |     |                | 22/11/2011 | [NT]          | [NT]                      | LCS-1     | 22/11/2011       |
| TRHC <sub>10</sub> - C <sub>14</sub> | mg/kg | 50  | Org-003        | <50        | [NT]          | [NT]                      | LCS-1     | 109%             |
| TRHC <sub>15</sub> - C <sub>28</sub> | mg/kg | 100 | Org-003        | <100       | [NT]          | [NT]                      | LCS-1     | 100%             |
| TRHC <sub>29</sub> - C <sub>36</sub> | mg/kg | 100 | Org-003        | <100       | [NT]          | [NT]                      | LCS-1     | 99%              |
| Surrogate o-Terphenyl                | %     |     | Org-003        | 104        | [NT]          | [NT]                      | LCS-1     | 102%             |
| QUALITY CONTROL                      | UNITS | PQL | METHOD         | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
| PAHs in Soil                         |       |     |                |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted                       | -     |     |                | 22/11/2011 | [NT]          | [NT]                      | LCS-1     | 22/11/2011       |
| Date analysed                        | -     |     |                | 23/11/2011 | [NT]          | [NT]                      | LCS-1     | 23/11/2011       |
| Naphthalene                          | mg/kg | 0.1 | Org-012 subset | <0.1       | [NT]          | [NT]                      | LCS-1     | 98%              |
| Acenaphthylene                       | mg/kg | 0.1 | Org-012 subset | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Acenaphthene                         | mg/kg | 0.1 | Org-012 subset | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Fluorene                             | mg/kg | 0.1 | Org-012 subset | <0.1       | [NT]          | [NT]                      | LCS-1     | 99%              |
| Phenanthrene                         | mg/kg | 0.1 | Org-012 subset | <0.1       | [NT]          | [NT]                      | LCS-1     | 100%             |
| Anthracene                           | mg/kg | 0.1 | Org-012 subset | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Fluoranthene                         | mg/kg | 0.1 | Org-012 subset | <0.1       | [NT]          | [NT]                      | LCS-1     | 100%             |
| Pyrene                               | mg/kg | 0.1 | Org-012 subset | <0.1       | [NT]          | [NT]                      | LCS-1     | 100%             |
| Benzo(a)anthracene                   | mg/kg | 0.1 | Org-012 subset | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Chrysene                             | mg/kg | 0.1 | Org-012 subset | <0.1       | [NT]          | [NT]                      | LCS-1     | 107%             |



Client Reference: 12593/1, Mona Vale

| QUALITYCONTROL            | UNITS | PQL  | METHOD         | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
|---------------------------|-------|------|----------------|------------|---------------|---------------------------|-----------|------------------|
| PAHs in Soil              |       |      |                |            |               | Base II Duplicate II %RPD |           |                  |
| Benzo(b+k)fluoranthene    | mg/kg | 0.2  | Org-012 subset | <0.2       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Benzo(a)pyrene            | mg/kg | 0.05 | Org-012 subset | <0.05      | [NT]          | [NT]                      | LCS-1     | 108%             |
| Indeno(1,2,3-c,d)pyrene   | mg/kg | 0.1  | Org-012 subset | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Dibenzo(a,h)anthracene    | mg/kg | 0.1  | Org-012 subset | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Benzo(g,h,i)perylene      | mg/kg | 0.1  | Org-012 subset | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Surrogate p-Terphenyl-d14 | %     |      | Org-012 subset | 93         | [NT]          | [NT]                      | LCS-1     | 90%              |
| QUALITYCONTROL            | UNITS | PQL  | METHOD         | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
| Organochlorine Pesticides |       |      |                |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted            | -     |      |                | 22/11/2011 | [NT]          | [NT]                      | LCS-1     | 22/11/2011       |
| Date analysed             | -     |      |                | 23/11/2011 | [NT]          | [NT]                      | LCS-1     | 23/11/2011       |
| HCB                       | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| alpha-BHC                 | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | LCS-1     | 109%             |
| gamma-BHC                 | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| beta-BHC                  | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | LCS-1     | 110%             |
| Heptachlor                | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | LCS-1     | 95%              |
| delta-BHC                 | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Aldrin                    | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | LCS-1     | 107%             |
| Heptachlor Epoxide        | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | LCS-1     | 107%             |
| gamma-Chlordane           | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| alpha-chlordane           | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Endosulfan I              | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| DDE                       | mg/kg | 0.2  | Org-005        | <0.2       | [NT]          | [NT]                      | LCS-1     | 105%             |
| Dieldrin                  | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | LCS-1     | 117%             |
| Endrin                    | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | LCS-1     | 99%              |
| DDD                       | mg/kg | 0.2  | Org-005        | <0.2       | [NT]          | [NT]                      | LCS-1     | 112%             |
| Endosulfan II             | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| DDT                       | mg/kg | 0.2  | Org-005        | <0.2       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Endrin Aldehyde           | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Endosulfan Sulphate       | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | LCS-1     | 106%             |
| Methoxychlor              | mg/kg | 0.1  | Org-005        | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Surrogate TCLMX           | %     |      | Org-005        | 103        | [NT]          | [NT]                      | LCS-1     | 101%             |

Client Reference: 12593/1, Mona Vale

| QUALITYCONTROL                  | UNITS | PQL | METHOD             | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
|---------------------------------|-------|-----|--------------------|------------|---------------|---------------------------|-----------|------------------|
| PCBs in Soil                    |       |     |                    |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted                  | -     |     |                    | 22/11/2011 | [NT]          | [NT]                      | LCS-1     | 22/11/2011       |
| Date analysed                   | -     |     |                    | 23/11/2011 | [NT]          | [NT]                      | LCS-1     | 23/11/2011       |
| Arochlor 1016                   | mg/kg | 0.1 | Org-006            | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Arochlor 1221                   | mg/kg | 0.1 | Org-006            | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Arochlor 1232                   | mg/kg | 0.1 | Org-006            | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Arochlor 1242                   | mg/kg | 0.1 | Org-006            | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Arochlor 1248                   | mg/kg | 0.1 | Org-006            | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Arochlor 1254                   | mg/kg | 0.1 | Org-006            | <0.1       | [NT]          | [NT]                      | LCS-1     | 96%              |
| Arochlor 1260                   | mg/kg | 0.1 | Org-006            | <0.1       | [NT]          | [NT]                      | [NR]      | [NR]             |
| Surrogate TCLMX                 | %     |     | Org-006            | 103        | [NT]          | [NT]                      | LCS-1     | 104%             |
| QUALITYCONTROL                  | UNITS | PQL | METHOD             | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
| Total Phenolics in Soil         |       |     |                    |            |               | Base II Duplicate II %RPD |           |                  |
| Date extracted                  | -     |     |                    | 22/11/2011 | [NT]          | [NT]                      | LCS-1     | 22/11/2011       |
| Date analysed                   | -     |     |                    | 22/11/2011 | [NT]          | [NT]                      | LCS-1     | 22/11/2011       |
| Total Phenolics (as Phenol)     | mg/kg | 5   | Inorg-030          | <5         | [NT]          | [NT]                      | LCS-1     | 95%              |
| QUALITYCONTROL                  | UNITS | PQL | METHOD             | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
| Acid Extractable metals in soil |       |     |                    |            |               | Base II Duplicate II %RPD |           |                  |
| Arsenic                         | mg/kg | 4   | Metals-020 ICP-AES | <4         | [NT]          | [NT]                      | LCS-1     | 105%             |
| Cadmium                         | mg/kg | 0.5 | Metals-020 ICP-AES | <0.5       | [NT]          | [NT]                      | LCS-1     | 108%             |
| Chromium                        | mg/kg | 1   | Metals-020 ICP-AES | <1         | [NT]          | [NT]                      | LCS-1     | 106%             |
| Copper                          | mg/kg | 1   | Metals-020 ICP-AES | <1         | [NT]          | [NT]                      | LCS-1     | 106%             |
| Lead                            | mg/kg | 1   | Metals-020 ICP-AES | <1         | [NT]          | [NT]                      | LCS-1     | 102%             |
| Mercury                         | mg/kg | 0.1 | Metals-021 CV-AAS  | <0.1       | [NT]          | [NT]                      | LCS-1     | 117%             |
| Nickel                          | mg/kg | 1   | Metals-020 ICP-AES | <1         | [NT]          | [NT]                      | LCS-1     | 108%             |
| Zinc                            | mg/kg | 1   | Metals-020 ICP-AES | <1         | [NT]          | [NT]                      | LCS-1     | 106%             |

Client Reference: 12593/1, Mona Vale

| QUALITYCONTROL             | UNITS | PQL | METHOD    | Blank      | Duplicate Sm# | Duplicate results         | Spike Sm# | Spike % Recovery |
|----------------------------|-------|-----|-----------|------------|---------------|---------------------------|-----------|------------------|
| Miscellaneous Inorg - soil |       |     |           |            |               | Base II Duplicate II %RPD |           |                  |
| Date prepared              | -     |     |           | 23/11/2011 | [NT]          | [NT]                      | LCS-1     | 23/11/2011       |
| Date analysed              | -     |     |           | 23/11/2011 | [NT]          | [NT]                      | LCS-1     | 23/11/2011       |
| Total Cyanide              | mg/kg | 0.5 | Inorg-013 | <0.5       | [NT]          | [NT]                      | LCS-1     | 88%              |
| QUALITYCONTROL             | UNITS | PQL | METHOD    | Blank      |               |                           |           |                  |
| Moisture                   |       |     |           |            |               |                           |           |                  |
| Date prepared              | -     |     |           | [NT]       |               |                           |           |                  |
| Date analysed              | -     |     |           | [NT]       |               |                           |           |                  |
| Moisture                   | %     | 0.1 | Inorg-008 | [NT]       |               |                           |           |                  |

Report Comments:

This report supersedes the previous report due to a correction of date samples received.

Asbestos ID was analysed by Approved Identifier: Not applicable for this job  
Asbestos ID was authorised by Approved Signatory: Not applicable for this job

|  |                                   |                                |
|--|-----------------------------------|--------------------------------|
| INS: Insufficient sample for this test | PQL: Practical Quantitation Limit | NT: Not tested                 |
| NA: Test not required                  | RPD: Relative Percent Difference  | NA: Test not required          |
| <: Less than                           | >: Greater than                   | LCS: Laboratory Control Sample |

Quality Control Definitions

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

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

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

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

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

Laboratory Acceptance Criteria

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

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

Matrix Spikes and LCS: Generally 70-130% for inorganics/metals; 60-140% for organics and 10-140% for SVOC and speciated phenols is acceptable.



Job No:

65234

Data Received: ~~2277~~ 16/11/11

Time Received: 16:47

Received by: SS

Temp. Cool Ambient

Cracking the Backpack  
US 800-435-8222  
Security: No Act/ Broker/ None

**GEOTECHNIQUE PTY LTD**

## Laboratory Test Request / Chain of Custody

**Tel: (02) 4722 2700**  
**Fax: (02) 4722 6161**  
**email: [info@geotec.com.au](mailto:info@geotec.com.au)**

P O Box 880  
PENRITH NSW 2751

Penrith NSW 2750

**TO: ENVIROLAB SERVICES PTY LD  
12 ASHLEY STREET  
CHATSWOOD NSW 2067**

## Sampling B

NA

Job No.:

12593/1

Page 1 of 1

**Project:**

**FAX: 02 9910 6201**

XJ

**Location:** Mona Vale

PH: 02 9910 6200  
ATTN: AILEEN HIE

**Results required by: Wednesday 23 November 2011 (Normal TAT)**

[illegible]

**Legend:**

Water sample, glass bottle  
WG

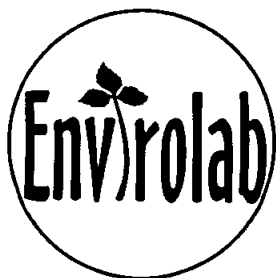
WP Water sample, plastic bottle

Soil sample (glass jar) SG

✓ **Test required**

Soil sample (plastic bag)

## \* Purge & Trap



**Envirolab Services Pty Ltd**  
ABN 37 112 535 645  
12 Ashley St Chatswood NSW 2067  
ph 02 9910 6200 fax 02 9910 6201  
enquiries@envirolabservices.com.au  
www.envirolabservices.com.au

## **SAMPLE RECEIPT ADVICE**

**Client:**

Geotechnique Pty Ltd  
PO Box 880  
Penrith NSW 2751

ph: 02 4722 2700  
Fax: 02 4722 6161

Attention: JohnXu

**Sample log in details:**

|                                       |                           |
|---------------------------------------|---------------------------|
| Your reference:                       | <b>12593/1, Mona Vale</b> |
| Envirolab Reference:                  | <b>65234</b>              |
| Date received:                        | <b>16/11/11</b>           |
| Date results expected to be reported: | <b>23/11/11</b>           |

|   |                 |
|---|-----------------|
| Samples received in appropriate condition for analysis: | <b>YES</b>      |
| No. of samples provided                                 | <b>4 Soils</b>  |
| Turnaround time requested:                              | <b>Standard</b> |
| Temperature on receipt                                  | <b>Cool</b>     |
| Cooling Method:   | <b>Ice</b>      |

**Comments:**

Samples will be held for 1 month for water samples and 2 months for soil samples from date of receipt of samples.

**Contact details:**

Please direct any queries to Aileen Hie or Jacinta Hurst  
ph: 02 9910 6200 fax: 02 9910 6201  
email: ahie@envirolabservices.com.au or jhurst@envirolabservices.com.au

## **APPENDIX F**

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### **ENVIRONMENTAL NOTES**

### **IMPORTANT INFORMATION REGARDING YOUR ENVIRONMENTAL SITE ASSESSMENT**

These notes have been prepared by Geotechnique Pty Ltd, using guidelines prepared by the ASFE (Associated Soil and Foundation Engineers). The notes are offered to assist in the interpretation of your environmental site assessment report.

#### **REASONS FOR AN ENVIRONMENTAL ASSESSMENT**

Environmental site assessments are typically, though not exclusively, performed in the following circumstances:

- As a pre-acquisition assessment on behalf of either a purchaser or a vendor, when a property is to be sold
- As a pre-development assessment, when a property or area of land is to be redeveloped, or the land use has changed e.g. from a factory to a residential subdivision
- As a pre-development assessment of greenfield sites, to establish baseline conditions and assess environmental, geological and hydrological constraints to the development of e.g. a landfill
- As an audit of the environmental effects of previous and present site usage

Each circumstance requires a specific approach to the assessment of soil and groundwater contamination. In all cases the objective is to identify and if possible quantify the risks that unrecognised contamination poses to the ongoing proposed activity. Such risks may be both financial (clean-up costs or limitations in site use) and physical (health risks to site users or the public).

#### **ENVIRONMENTAL SITE ASSESSMENT LIMITATIONS**

Although information provided by an environmental site assessment can reduce exposure to the risk of the presence of contamination, no environmental site assessment can eliminate the risk. Even a rigorous professional assessment may not detect all contamination within a site. Contaminants may be present in areas that were not surveyed or sampled, or may migrate to areas which did not show signs of contamination when sampled. Contaminant analysis cannot possibly cover every type of contaminant that may occur; only the most likely contaminants are screened.

#### **AN ENVIRONMENTAL SITE ASSESSMENT REPORT IS BASED ON A UNIQUE SET OF PROJECT SPECIFIC FACTORS**

In the following events and in order to avoid cost problems, you should ask your consultant to assess any changes in the conclusion and recommendations made in the assessment:

- When the nature of the proposed development is changed e.g. if a residential development is proposed, rather than a commercial development
- When the size or configuration of the proposed development is altered e.g. if a basement is added
- When the location or orientation of the proposed structure is modified
- When there is a change of land ownership, or
- For application to an adjacent site

#### **ENVIRONMENTAL SITE ASSESSMENT FINDINGS ARE PROFESSIONAL ESTIMATES**

Site assessment identifies actual sub-surface conditions only at those points where samples are taken, when they are taken. Data obtained from the sampling and subsequent laboratory analyses are interpreted by geologists, engineers or scientists and opinions are drawn about the overall sub-surface conditions, the nature and extent of contamination, the likely impact on any proposed development and appropriate remediation measures. Actual conditions may differ from those inferred, because no professional, no matter how qualified and no sub-surface exploration program, no matter how comprehensive, can reveal what is hidden by earth, rock and time. The actual interface between materials may be far more gradual or abrupt than an assessment indicates. Actual conditions in areas not sampled may differ from predictions. Nothing can be done to prevent the unanticipated, however, steps can be taken to help minimise the impact. For this reason site owners should retain the services of their consultants throughout the development stages of the project in order to identify variances, conduct additional tests that may be necessary and to recommend solutions to problems encountered on site.

Soil and groundwater contamination is a field in which legislation and interpretation of legislation by government departments is changing rapidly. Whilst every attempt is made by Geotechnique Pty Ltd to be familiar with current policy, our interpretation of the investigation findings should not be taken to be that of the relevant authority. When approval from a statutory authority is required for a project, approval should be directly sought.



Environmental Notes continued

#### **STABILITY OF SUB-SURFACE CONDITIONS**

Sub-surface conditions can change by natural processes and site activities. As an environmental site assessment is based on conditions existing at the time of the investigation, project decisions should not be based on environmental site assessment data that may have been affected by time. The consultant should be requested to advise if additional tests are required.

#### **ENVIRONMENTAL SITE ASSESSMENTS ARE PERFORMED FOR SPECIFIC PURPOSES AND CLIENTS**

Environmental site assessments are prepared in response to a specific scope of work required to meet the specific needs of specific individuals e.g. an assessment prepared for a consulting civil engineer may not be adequate to a construction contractor or another consulting civil engineer.

An assessment should not be used by other persons for any purpose or by the client for a different purpose. No individual, other than the client, should apply an assessment, even for its intended purpose, without first conferring with the consultant. No person should apply an assessment for any purpose other than that originally contemplated, without first conferring with the consultant.

#### **MISINTERPRETATION OF ENVIRONMENTAL SITE ASSESSMENTS**

Costly problems can occur when design professionals develop plans based on misinterpretation of an environmental site assessment. In order to minimise problems, the environmental consultant should be retained to work with appropriate design professionals, to explain relevant findings and to review the adequacy of plans and specifications relative to contamination issues.

#### **LOGS SHOULD NOT BE SEPARATED FROM THE REPORT**

Borehole and test pit logs are prepared by environmental scientists, engineers or geologists, based upon interpretation of field conditions and laboratory evaluation of field samples. Logs are normally provided in our reports and these would not be redrawn for inclusion in site remediation or other design drawings, as subtle but significant drafting errors or omissions may occur in the transfer process. Photographic reproduction can eliminate this problem, however, contractors can still misinterpret the logs during bid preparation if separated from the text of the assessment. Should this occur, delays and disputes, or unanticipated costs may result.

To reduce the likelihood of borehole and test pit log misinterpretation, the complete assessment should be available to persons or organisations involved in the project, such as contractors, for their use. Denial of such access and disclaiming responsibility for the accuracy of sub-surface information does not insulate an owner from the attendant liability. It is critical that the site owner provides all available site information to persons and organisations, such as contractors.

#### **READ RESPONSIBILITY CLAUSES CLOSELY**

An environmental site assessment is based extensively on judgement and opinion; therefore, it is necessarily less exact than other disciplines. This situation has resulted in wholly unwarranted claims being lodged against consultants. In order to aid in prevention of this problem, model clauses have been developed for use in written transmittals. These are definitive clauses, designed to indicate consultant responsibility. Their use helps all parties involved recognise individual responsibilities and formulate appropriate action. Some of these definitive clauses are likely to appear in the environmental site assessment and you are encouraged to read them closely. Your consultant will be happy to give full and frank answers to any questions you may have.