# APPENDIX 3 EIL CALCULATIONS

Inputs
Select contaminant from list below
As
Below needed to calculate fresh and aged
ACLs
Below needed to calculate fresh and aged ABCs
ABCS
or for fresh ABCs only
or for aged ABCs only
ar in a grant a com,
1

Outputs		
Land use	Arsenic generic EILs	
	(mg contaminant/kg dry soil)	
	Fresh	Aged
National parks and areas of high conservation value	20	40
Urban residential and open public spaces	50	100
Commercial and industrial	80	160

Inputs		
Select contaminant from list below		
Cr_III		
Below needed to calculate fresh and aged		
ACLs		
Enter % clay (values from 0 to 100%)		
4		
Below needed to calculate fresh and aged		
ABCs		
•		
•		
ABCs		
ABCs  Measured background concentration		
ABCs  Measured background concentration		
Measured background concentration (mg/kg). Leave blank if no measured value or for fresh ABCs only Enter iron content (aqua regia method)		
Measured background concentration (mg/kg). Leave blank if no measured value or for fresh ABCs only Enter iron content (aqua regia method) (values from 0 to 50%) to obtain estimate		
Measured background concentration (mg/kg). Leave blank if no measured value or for fresh ABCs only Enter iron content (aqua regia method) (values from 0 to 50%) to obtain estimate of background concentration		
Measured background concentration (mg/kg). Leave blank if no measured value or for fresh ABCs only Enter iron content (aqua regia method) (values from 0 to 50%) to obtain estimate		
Measured background concentration (mg/kg). Leave blank if no measured value or for fresh ABCs only Enter iron content (aqua regia method) (values from 0 to 50%) to obtain estimate of background concentration		
Measured background concentration (mg/kg). Leave blank if no measured value or for fresh ABCs only Enter iron content (aqua regia method) (values from 0 to 50%) to obtain estimate of background concentration 7		
Measured background concentration (mg/kg). Leave blank if no measured value  or for fresh ABCs only Enter iron content (aqua regia method) (values from 0 to 50%) to obtain estimate of background concentration 7  or for aged ABCs only Enter State (or closest State)		
Measured background concentration (mg/kg). Leave blank if no measured value or for fresh ABCs only Enter iron content (aqua regia method) (values from 0 to 50%) to obtain estimate of background concentration 7 or for aged ABCs only Enter State (or closest State) NSW		
Measured background concentration (mg/kg). Leave blank if no measured value  or for fresh ABCs only Enter iron content (aqua regia method) (values from 0 to 50%) to obtain estimate of background concentration 7  or for aged ABCs only Enter State (or closest State)		

Outputs		
Land use	Cr III soil-specific EILs (mg contaminant/kg dry soil)	
	Fresh	Aged
National parks and areas of high conservation value	110	100
Urban residential and open public spaces	190	300
Commercial and industrial	270	500

Inputs		
Select contaminant from list below		
Cu Below needed to calculate fresh and aged		
ACLs		
Enter cation exchange capacity (silver thiourea method) (values from 0 to 100 cmolc/kg dwt)		
13		
Enter soil pH (calcium chloride method) (values from 1 to 14)		
6.4		
Enter organic carbon content (%OC)		
(values from 0 to 50%)		
1		
Below needed to calculate fresh and aged ABCs		
Measured background concentration (mg/kg). Leave blank if no measured value		
or for fresh ABCs only		
Enter iron content (aqua regia method) (values from 0 to 50%) to obtain estimate of background concentration		
7		
or for aged ABCs only		
Enter State (or closest State)		
NSW		
Enter traffic volume (high or low)		

low

Outputs		
Land use	Cu soil-specific EILs	
	(mg contaminant/kg dry soil)	
	Fresh	Aged
National parks and areas of high conservation value	70	85
Urban residential and open public spaces	120	220
Commercial and industrial	180	310

Inputs
Select contaminant from list below
Ni
Below needed to calculate fresh and aged
ACLs
Enter cation exchange capacity (silver
thiourea method) (values from 0 to 100
cmolc/kg dwt)
40
13
Below needed to calculate fresh and aged
ABCs
ABOS
Measured background concentration
(mg/kg). Leave blank if no measured value
or for fresh ABCs only
Enter iron content (aqua regia method)
(values from 0 to 50%) to obtain estimate
of background concentration
7
or for aged ABCs only
Enter State (or closest State)
NSW
Enter traffic volume (high or low)
low

Outputs		
Land use	Ni soil-specific EILs	
	(mg contaminant/kg dry soil)	
	Fresh	Aged
National parks and areas of high conservation value	35	40
Urban residential and open public spaces	90	200
Commercial and industrial	150	350

Inputs		
Select contaminant from list below		
Pb		
Below needed to calculate fresh and aged		
ACLs		
Below needed to calculate fresh and aged		
ABCs		
or for fresh ABCs only		
or for aged ABCs only		

Outputs		
Land use	Lead generic EILs	
	(mg contaminant/kg dry soil)	
	Fresh	Aged
National parks and areas of high conservation value	110	470
Urban residential and open public spaces	270	1100
Commercial and industrial	440	1800

Inputs		
Select contaminant from list below		
Zn  Below needed to calculate fresh and aged		
ACLs		
Enter cation exchange capacity (silver thiourea method) (values from 0 to 100 cmolc/kg dwt)		
13		
Enter soil pH (calcium chloride method) (values from 1 to 14)		
6.4		
Below needed to calculate fresh and aged		
ABCs		
Measured background concentration (mg/kg). Leave blank if no measured value		
or for fresh ABCs only Enter iron content (aqua regia method) (values from 0 to 50%) to obtain estimate of background concentration 7		
or for aged ABCs only		
Enter State (or closest State)		
NSW		
Enter traffic volume (high or low)		

low

Outputs		
Land use	Zn soil-specific EILs	
	(mg contaminant/kg dry soil)	
	Fresh	Aged
National parks and areas of high conservation value	80	190
Urban residential and open public spaces	220	570
Commercial and industrial	340	850

# APPENDIX 4 CALIBRATION CERTIFICATES





#### Certificate of Calibration

 Serial Number:
 58027
 Model:
 XL3t 500
 Software:
 8.4J.14
 Date of Q.C.:
 22-January-2021

 Resolution:
 Shaping 20
 178.1
 Escale:
 Shaping 20
 7.31
 Source:
 Tube
 Inspector:
 Dave S

 Calibration type:
 Empirical

60 second analysis time per filter, all switched on

Elements that are in BLUE BOLD should be detected

Elements not in BLUE BOLD need not be detected but record if present

NIST HIGH 2710	Certified	Low	High	Measured	Err	Pass	<lod?< th=""></lod?<>
Ba	707	507	978	750.79	44.7	OK	
Cs	107	0	400	66.34	9.93	ок	
Te	NR	-300	300	103.85	35.58	ок	
Sb	38.4	-100	110	50.1	11.87	OK	
Sn	NR	-100	100	68.46	15.1	OK	
Cd	21.8	-10	50	28.25	6.75	OK	
Ag	35.3	0	60	36.47	5.46	ОК	
Pd	NR	-70	70	4.99	7.46	OK	< LOD
Mo	19	0	30	18.83	5.37	OK	
Zr	NR			119.4	7.66		
Sr	330	280	380	315.18	9.81	OK	
U	25	10	40	26.78	12.06	OK	
Rb	120	80	160	122.88	7.91	OK	
Th	13	-80	80	47.98	20.9	OK	
Pb	5532	5400	5832	5535.76	80.74	OK	
Se	NR	-30	30	-13.39	6.75	OK	< LOD
As	626	510	750	713.0	66.1	OK	
Hg	32.6	0	50	35.6	13.7	OK	
Au		-20	25	-4.9	12.1	OK	< LOD
Zn	6952	6700	7250	6897.2	113.5	OK	
W	93	0	400	107.4	91.5	OK	< LOD
Cu	2950	2700	3250	2892.0	85.2	OK	
Ni	14.3	0	105	57.80	38.44	OK	
Co	10	-270	270	-114.31	129.99	OK	< LOD
Fe	33800	30420	37180	36881.7	493.11	OK	
Mn	10100	9500	12000	9869.4	304.3	OK	
Cr	39	-100	120	48.39	23.61	OK	
V	76.6	-200	300	94.94	47.44	OK	
Ti	2830	2260	3500	2738.68	148.73	OK	
Sc	8.7	-160	160	41.05	29.23	OK	< LOD
Ca	12500	8000	17000	10337.2	310.70	OK	
K	21100	16100	26100	20173.3	584.76	OK	
S	2400	-140000	140000	4470.86	1170.01	OK	

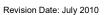
NIST LOW 2709	Certified	Low	High	Measured	Err	Pass	<lod?< th=""></lod?<>
Ba	968	638	1238	773.93	39.45	ОК	
Cs	5.3	-300	300	24.32	8.54	ОК	
Te	NR	-300	300	11.22	30.74	ОК	< LOD
Sb	7.9	-90	100	-2.63	9.98	OK	< LOD
Sn	NR	-100	100	24.37	12.91	OK	
Cd	0.38	-60	60	-6.16	5.37	OK	< LOD
Ag	0.41	-40	40	-4.23	3.92	OK	< LOD
Pd	NR	-60	60	-0.87	6.41	OK	< LOD
Mo	2	-10	10	2.25	4.38	ок	< LOD
Zr	160	120	200	161.74	6.56	OK	
Sr	231	180	300	216.95	7.08	OK	
U	3	-80	80	2.81	7.76	OK	< LOD
Rb	96	76	115	80.10	5.28	OK	
Th	11	-80	80	14.58	4.90	OK	
Pb	18.9	0	35	6.85	6.71	OK	< LOD
Se	1.57	-30	30	-8.11	3.08	OK	< LOD
As	17.7	0	35	7.87	5.31	OK	< LOD
Hg	1.4	-10	10	6.8	6.2	OK	< LOD
Au		-15	15	-3.9	3.8	OK	< LOD
Zn	106	50	160	51.34	13.07	OK	
W	2	-80	80	26.52	37.16	OK	< LOD
Cu	34.6	0	60	46.23	17.86	OK	
Ni	88	0	125	61.48	30.06	OK	
Co	13.4	-250	280	63.2	103.68	OK	< LOD
Fe	35000	25000	35000	29367.32	379.49	OK	
Mn	538	0	700	394.9	69.8	OK	
Cr	130	30	200	134.7	23.2	OK	
V	112	-300	400	147.6	47.4	OK	
Ti	3420	2700	4400	3532.2	149.7	OK	
Sc	NR	-250	250	0.5	33.6	OK	< LOD
Ca	18900	13900	27000	19249.0	369.8	OK	
K	20300	15300	25300	18618.7	514.8	OK	
S	890	-150000	150000	1359.3	848.8	OK	

GBW 07411	Certified	Low	High	Measured	Err	Pass	<lod?< th=""></lod?<>
Ba	550	320	800	608.31	42.91	OK	
Cs	9	-457	457	41.69	9.59	OK	
Te	NR	-300	300	69.67	34.56	OK	
Sb	9	-80	100	21.32	11.36	OK	
Sn	NR	-120	120	106.1	15.06	OK	
Cd	28	0	47	32.57	6.72	OK	
Ag	5	-35	47	7.17	4.65	OK	
Pd	NR	-60	60	-6.54	6.89	OK	< LOD
Mo	2	-9	9	3.41	5.06	OK	< LOD
Zr	192	25	359	197.95	7.99	OK	
Sr	130	95	159	133.49	6.47	OK	
U	3	-19	19	3.08	9.45	OK	< LOD
Rb	111	61	120	104.29	6.86	OK	
Th	13	-18	45	31.63	15.04	OK	
Pb	2700	2324	2900	2733.48	56.23	OK	
Se	1	-10	15	-14.91	5.17	OK	< LOD
As	205	127	283	173.88	44.57	OK	
Hg	0	-10	50	-1.50	9.71	OK	< LOD
Au		-10	15	-3.55	8.47	OK	< LOD
Zn	3800	2711	4880	3725.91	82.24	OK	
W	7	-184	184	56.35	70.80	OK	< LOD
Cu	65	42	80	63.08	23.00	OK	
Ni	24	-35	117	47.64	37.50	OK	< LOD
Co	12	-232	232	26.86	13.74	OK	
Fe		0	60000	59369.55	612.49	OK	
Mn	9700	4561	10643	9657.5	298.6	OK	
Cr	60	-317	380	48.0	27.9	OK	
V	89	-325	380	157.4	60.9	ОК	
Ti	4100	3283	4917	4469.4	195.0	OK	
Sc	11	-300	300	14.3	51.6	OK	< LOD
Ca		0	365000	30755.6	562.5	OK	
K		0	25000	17988.9	625.9	ОК	
S		-16000	16000	1902.4	1214.5	OK	

SiO2 (Blank)	Expected**	Low	High	Measured	Err	Pass	<lod?< th=""></lod?<>
Ba	0	-200	200	-51.62	29.91	ок	< LOD
Cs	0	-260	260	-11.24	7.15	ОК	< LOD
Te	0	-220	220	-2.05	26.08	ок	< LOD
Sb	0	-120	80	-2.29	8.51	OK	< LOD
Sn	0	-120	70	-0.63	-0.63	OK	
Cd	0	-50	50	-5.49	4.59	OK	< LOD
Ag	0	-30	30	-0.65	3.42	OK	< LOD
Pd	0	-50	50	-7.38	5.28	OK	< LOD
Mo	0	-10	10	1.79	3.44	OK	< LOD
Zr	0	-10	10	1.04	2.03	OK	< LOD
Sr	0	-10	10	-2.02	1.27	OK	< LOD
U	0	-10	10	1.44	3.71	ok	< LOD
Rb	<210	-10	210	0.3	1.5	ok	< LOD
Th	0	-10	10	-1.49	2.65	ok	< LOD
Pb	0	-10	10	-2.69	4.75	ok	< LOD
Se	0	-20	20	-7.97	2.08	ok	< LOD
As	0	-10	10	0.16	3.48	ok	< LOD
Hg	0	-10	10	1.13	4.22	ok	< LOD
Au	0	-10	10	-0.85	3.04	OK	< LOD
Zn	0	-10	10	-17.24	5.79	OK	< LOD
W	0	-60	60	-7.16	25.51	OK	< LOD
Cu	0	-20	20	-0.74	11.47	OK	< LOD
Ni	0	-70	70	-3.66	18.81	OK	< LOD
Co	0	-50	50	10.52	11.75	OK	< LOD
Fe	0	-50	50	24.42	24.31	OK	< LOD
Mn	0	-100	300	-4.34	26.65	OK	< LOD
Cr	0	-120	120	-1.18	10.03	OK	< LOD
V	0	-160	160	-1.44	8.2	OK	< LOD
Ti	0	-700	700	20.26	19.81	OK	< LOD
Sc	0	-100	100	-0.67	2.84	OK	< LOD
Ca	0	-2000	2000	8.49	18.84	OK	< LOD
K	0	-3000	3000	22.65	59.66	OK	< LOD
S	0	-140000	140000	54.49	252.46	OK	< LOD

RCRA	Expected**	Low	High	Measured	Err	Pass	<lod?< th=""></lod?<>
Ba				617.83	43.17		
Cs				64.1	9.73		
Te				93.04	34.99		
Sb	0	0	0	27.56	12.3		
Sn	0	0	0	71.83	15.91		
Cd	500	400	600	513.41	13.01	ОК	
Ag	500	400	600	515.93	12.21	ОК	
Pd				22.32	8.89		
Mo				-0.98	4.92		
Zr				237.69	8.29		
Sr	NA			189.08	7.31		
U				4.56	8.72		
Rb	NA			81.67	5.94		
Th				15.37	7.86		
Pb	500	400	600	486.81	27.88	ok	
Se	500	400	600	508.08	20.02	ok	
As	500	400	600	442.62	26.36	oĸ	
Hg	NA			5.37	8.26		
Au				-4.51	15.21		
Zn	NA			36.41	14.1		
W				57.53	45.16		
Cu	NA			38.47	20.27		
Ni	NA			54.52	36.45		
Co	NA			210.39	148.51		
Fe	NA			49329.11	539.57		
Mn	NA			827.95	102.53		
Cr (variable)	500			400.56	32.19		
V				132.82	52.18		
Ti				3854.77	167.53		
Sc				28.81	47.17		
Ca				31567.24	513.3		
K				19100.98	578.1		
S				1934.88	1053.81		

DL1a	Certified	Low	High	Measured	Err	Pass	<lod?< th=""></lod?<>
Ba	ND			214.82	33.44		
Cs	ND			-1.08	7.71		
Te	ND			-10.6	27.91		
Sb	ND			-7.93	9.07		
Sn	ND			4.64	11.55		
Cd	ND			-4.42	4.93		
Ag	ND			-4.45	3.57		
Pd	ND			-4.09	5.75		
Mo	ND			4.99	4.17		
Zr	ND			90.97	4.63		
Sr	ND			13.83	2.27		
U	116	93	140	113.78	10.99	ОК	
Rb	ND			94.05	5.97		
Th	76	60	92	66.57	7.24	ОК	
Pb	ND			58.15	9.12		
Se	ND			-11.50	2.71		
As	ND			-2.38	6.61		
Hg	ND			5.2	5.4		
Au	ND			0.8	4.1		
Zn	ND			23.25	10.13		
W	ND			15.20	31.72		
Cu	ND			9.45	13.95		
Ni	ND			19.13	23.59		
Co	ND			70.48	44.85		
Fe	9000			5524.24	154.44		
Mn	ND			49.0	37.2		
Cr	ND			47.3	12.6		
V	ND			28.4	20.6		
Ti	900			949.3	63.4		
Sc	ND			7.0	9.7		
Ca	3000			2401.7	120.0		
K	2000			23718.5	403.9		
S	4000			1374.4	502.2		





#### **Certificate of Calibration**

 
 Model:
 XL3t 500
 Software:
 8.4J.14

 Escale:
 Shaping 20
 7.31
 Source:
 Tube
 Date of Q.C.: 22-January-2021
Inspector: Dave S

Calibration type: Empirical 
 Serial Number:
 58027

 Resolution:
 Shaping 20
 178.1

60 second analysis time per filter, all switched on

Elements that are in BLUE BOLD should be detected

Elements not in BLUE BOLD need not be detected but record if present

TILL4	Certified	Low	High	Measured	Err	Pass	<lod?< th=""></lod?<>
Ba	395	195	610	448.11	39.28	OK	1LOD:
Cs	12	-300	300	37.27	8.94	OK	
Te	NR	-300	300	48.51	32.21	OK	
Sb	1	-100	100	16.94	10.56	OK	
Sn	NR	-100	100	55.54	13.64	OK	
Cd	NR	-70	70	1.7	5.73	OK	< LOD
Ag	NR	-50	50	0.15	4.18	OK	< LOD
Pd	NR	-60	60	-5.62	6.48	OK	< LOD
Мо	16	0	30	11.88	5.09	OK	
Zr	385	185	585	402.11	9.5	OK	
Sr	109	50	150	115.98	5.48	OK	
U	5	-20	20	-2.79	9.39	OK	< LOD
Rb	161	100	210	161.85	7.40	OK	
Th	17.4	-40	70	50.73	7.38	OK	
Pb	50	28	70	31.37	8.81	OK	
Se	NR	-15	15	-9.89	3.98	ОК	< LOD
As	111	80	140	114.35	10.49	OK	
Hg	NR	-15	15	2.5	8.2	ОК	< LOD
Au		-10	10	4.7	5.6	ОК	< LOD
Zn	70	45	95	45.14	13.63	OK	
W	204	130	270	222.50	50.02	OK	
Cu	237	200	280	236.48	26.83	OK	
Ni	17	-50	90	31.02	30.51	OK	< LOD
Со	8	-300	300	41.28	117.09	OK	< LOD
Fe	39700	29700	49700	35744.54	430.61	OK	
Mn	490	300	600	384.3	72.6	OK	
Cr	53	-50	150	52.9	21.6	OK	
V	67	-150	250	77.7	48.1	OK	
Ti	4840	3870	5808	4669.3	162.0	OK	
Sc	10	-150	150	12.4	23.6	OK	< LOD
Ca	NR			7323.6	260.9		
K	NR			25681.0	618.5		
S	800	-130000	130000	1292.8	867.4	OK	< LOD

NIST2780	Certified	Low	High	Measured	Err	Pass	<lod?< th=""></lod?<>
Ba	993	844	1142	1056.68	44.82	OK	
Cs	13	-10	100	70.44	9.64	OK	
Te		0	150	141.75	34.8	OK	
Sb	160	100	250	173.39	12.61	OK	
Sn		-20	100	80.01	14.78	OK	
Cd	12.1	5	30	15.28	6.29	OK	
Ag	27	0	120	31.88	5.19	OK	
Pd		-15	15	-0.14	7.04	OK	< LOD
Mo	11	0	20	9.02	5.04	OK	
Zr	176	131	220	183.95	7.98	OK	
Sr	217	195	239	229.58	8.09	OK	
U	4	-20	20	11.25	11.27	OK	< LOD
Rb	175	140	210	162.39	8.29	OK	
Th	12	0	55	48.17	19.46	OK	
Pb	5770	4904	6635	5148.08	74.58	OK	
Se	5	-10	10	-14.68	5.98	OK	< LOD
As	48.8	0	90	1.74	57.24	OK	< LOD
Hg		-15	15	1.6 9.4		OK	< LOD
Au		-20	20	2.1	10.5	OK	< LOD
Zn	2570	1800	3340	2100.81	60.42	OK	
W		-100	100	56.17	59.16	OK	< LOD
Cu	215.5	151	280	179.58	27.06	OK	
Ni		-100	100	13.87	33.10	OK	< LOD
Co		-200	200	81.65	105.37	OK	< LOD
Fe	27840	22272	33408	25021.21	382.99	OK	
Mn	462	415	508	420.4	77.5	OK	
Cr		0	70	57.6	19.7	ОК	
V	268	150	350	264.7	53.9	ОК	
Ti	6990	6291	7689	6707.9	175.2	ОК	
Sc	23	3	33	6.1	13.3	OK	< LOD
Ca	1950	1000	3000	1705.4	162.3	OK	
K	33800	30420	37180	34015.2	631.6	OK	
S	12630	5000	15000	11083.6	1312.2	OK	

This certificate is issued in accordance with Thermo Fisher Scientific factory specifications. The measurements were found to be within specification limits at the time of calibration. This certificate is valid for 2 years from the date of calibration.

Standards are traceable to National Institute of Standards & Technology (NIST) standards. \*\* - Not Certified

Dave Scattergood Service Manager

## APPENDIX 5 BORE LOGS

R	A	M	В	d	L	L

							<b>COMPLETED</b> <u>7/6/21</u>			
							Pty Ltd			
			0.1m					LOGGED BY TJF		CHECKED BY SM
10.	TES	<u> </u>					I		<u> </u>	T
Method	Water	Well Details		Depth (m)	Graphic Log	Classification Symbol	Material Des	cription	Samples Tests Remarks	Additional Observations
_			847				FILL; silty CLAY, dark brown, soft, minor moist	sand and gravels, high plasticity,	GW01_0.0, XR 93ppm	
					$\bowtie$		OLAY wateral P. Life	-Mi E hi l l l l l l l l l	GW01_0.1, XR 229ppm	
	_						CLAY; natural, light brown with orange m	ottles, firm, high plasticity, moist	GW01_0.2, XR 355ppm	
	SWLI		3						GW01_0.3, XR 399ppm	
	SV			1					GW01_0.4, XR 101ppm	
			846						GW01_0.5, XR 97ppm	
			3				OLAN, we translate our brown bight of estimates	it is bound associate	GW01_1.0, XR 123ppm	it-
							CLAY; natural, orange-brown, high plastic	city, nard, moist		
			}							
			\$	2					GW01_2.0, XR	IF
			845						280ppm	
			K							
			4							
							CLAY; natural, brown, very hard, minor grands (weathered bedrock)	ravels, dry, low plasticity, minor		
			Ž	3					GW01_3.0, XR	F
			844						504ppm	
			:]							
				4					GW01_4.0, XR 308ppm	F
		:   <b> </b>  :	843						308ppm	
		: 目:	}							
		::  <b> </b>  :	:]							
		::目:	;							
		[::目:	:]	5						
		::目:	842			_	CLAY; natural, with silt, brown, soft, low p	lasticity, moist to wet		
	_	[::]]:	:]							
	<u> </u>	::昌:	:							
		:: <b>  </b>  :	:							
		: <b> </b>  -	1	6						
			· <u>84</u> 1							
		::目:	.;							
		[:: <b>]</b> [:								
		::目:	:]							
		:: <b> </b>  :		7						
			840				Borehole GW01 terminated at 7m			
			<u> </u>							
				8						

RA	M	В	d	LL	

SRLUNG CONTRACTOR Strittacore Py Ltd SLOPE 90° BEARING —  COUPPINT Scrid Flight Auger HOLE LOCATION 721525.5936. 8058875.08N  LOGGED BY TJF CHECKED BY SM.  ONE SIZE OF TJF CHECKED BY SM.  ONE SIZE OF TJF CHECKED BY SM.  Additional Cheen relation Recommendation of the properties of	DATE	STAR	TED	7/	6/21			COMPLETED 7/6/21	R.L. SURFACE 843.612		DATUM m mAHD
NOLE SIZE 0.1m LOGGED BY _TJF CHECKED BY _SM											
Material Description    Samples   Tests   Additional Observations   Samples   Tests   Additional Observations   Samples   Tests   Additional Observations   Samples   Tests   Additional Observations   Samples   Tests   Tests	QUIF	MENT	Sc	olid F	light A	Auger			HOLE LOCATION _72152	5.593E, 605867	5.09N
Meterial Description  Samples Tests Remarks  Additional Observations  Fill.; ally SAND, brown, loose, make, low plasticity, soft  OLAY, natural, brown, model, with sands and minor gravel, high plasticity, wet  CLAY, natural, brown with orangedgrey motiling, soft, high plasticity, wet  CLAY, natural, light brown, with allts, soft, low plasticity, model-wet  CLAY, natural, light brown, with allts, soft, low plasticity, model-wet  Scripting  GWK 2.0, XFP  GWG 2.0, XFP  4.25pm  GWG 3.0, XFP  GWG 3.0, XFP  4.25pm	OLE	SIZE	0.1	m					LOGGED BY TJF		CHECKED BY SM
FILL sally SAND, brown, loose, meet, low pleaticity alls, notates, medium grained sand; more graved, high plasticity, soft GYPW SWS 0.1 XPR SWS 0.2 XP	OTE	s									
grained sends and minor gravel, high plasticity, soft CLAY, natural, brown, moist, high plasticity, soft CLAY, natural, brown, moist, high plasticity, soft GW3, 0.2, XRF 385,ppm GW3, 0.2, XRF 214,ppm GW3, 0.4, XRF 214,ppm GW3, 0.4, XRF 214,ppm GW3, 0.4, XRF 214,ppm GW3, 0.5, XRF 385,ppm GW3, 0.5, XRF 214,ppm GW3, 0.5, XRF 214,pp	Method Water	Wel Detai				Graphic Log	Classification Symbol	Material De	escription	Tests	Additional Observations
CLAY, natural, brown, most, high plasticity, soft  CLAY, natural, brown, most, high plasticity, soft  CLAY, natural, brown with orange-grey motiling, soft, high plasticity, wet  CLAY, natural, light brown, with stits, soft, low plasticity, moist-wet  CLAY, natural, light brown, with stits, soft, low plasticity, moist-wet  CLAY, natural, light brown, with stits, soft, low plasticity, moist-wet  Borehole GW02 terminated at 4m  Borehole GW02 terminated at 4m									ow plasticity silts, rootlets, medium		F
CLAY; natural, brown, moist, high plasticity, soft  CLAY; natural, brown, moist, high plasticity, soft  CLAY; natural, brown with crange-grey motiling, soft, high plasticity, wet  CLAY; natural, brown with crange-grey motiling, soft, high plasticity, wet  CLAY; natural, light brown, with sits, soft, low plasticity, moist-wet  CLAY; natural, light brown, with sits, soft, low plasticity, moist-wet  CW03_20, XRF 4/Zippm  CW03_30, XRF 4/Zippm  Borehole CW02 terminated at 4m  Borehole CW02 terminated at 4m								CLAY; natural, brown, moist, with sands	s and minor gravel, high plasticity,	GW03_0.1, XRI	F
GWGG 0.3 ARE APPRING GWGG 0.5		H:	. 8	343					icity soft	GW03_0.2, XRI	F
Solve CLAY, natural, brown with orangeigrey mottling, soft, high plasticity, well class 1.0 xRF (3/18, 0.2 xRF								52 tt, matara, 210tt, moles, mgm place	iony, con	GW03 0.3, XRI	F
CLAY, natural, brown with crange/grey motiling, soft, high plasticity, wet  CLAY, natural, light brown, with sitts, soft, low plasticity, moist-wet  CLAY, natural, light brown, with sitts, soft, low plasticity, moist-wet  GW03_20, XRF 422ppm  GW03_30, XRF 428ppm  GW03_30, XRF 428ppm  GW03_30, XRF 428ppm  Fig. 10 ppm plasticity and plasticity are plasticity as a second plasticity and plasticity are plasticity and plasticity are plasticity as a second plasticity and plasticity are plasticity are plasticity and plasticity are plasticity are plasticity and plasticity are plasticity are plasticity are plasticity are plasticity are plasticity and plasticity are plasticity are plasticity are plasticity are plasticity are pl		- ::			1					GW03_0.4, XRI	F
CLAY; returnel, brown with orange-grey mottling, soft, high plasticity, wet  CLAY; returnel, light brown, with silts, soft, low plasticity, moist-wet  CLAY; returnel, light brown, with silts, soft, low plasticity, moist-wet  CLAY; returnel, light brown, with silts, soft, low plasticity, moist-wet  GW03_10_XRF 422ppm  GW03_10_XRF 422ppm  GW03_3.0_XRF 426ppm  Borehole GW02 terminated at 4m	SW									GW03_0.5, XRI	F
CLAY; natural, brown with orange/grey motiting, soft, high plasticity, wet  CLAY; natural, light brown, with silts, soft, low plasticity, moist-wet  CLAY; natural, light brown, with silts, soft, low plasticity, moist-wet  GW03_20, XRF_422ppm  GW03_30, XRF_426ppm  Borehole GW02 terminated at 4m										GW03_1.0, XRI	F
GW03_2.0_XRF 422ppm  GLAY; natural, light brown, with silts, soft, low plasticity, moist-wet  GW03_2.0_XRF 422ppm  GW03_3.0_XRF 425ppm  GW03_3.0_XRF 425ppm  Borehole GW02 terminated at 4m		:: <u> </u>	::  R	342				CLAY; natural. brown with orange/grev	mottling, soft, high plasticity, wet	oo ippiii	
CLAY: natural, light brown, with silts, soft, low plasticity, moist-wet  GW03 3.0, XRF 428ppm  Borehole GW02 terminated at 4m  839  5  837  7  7		:						, , ,	5, ,g		
CLAY: natural, light brown, with silts, soft, low plasticity, moist-wet  GW03 3.0, XRF 428ppm  Borehole GW02 terminated at 4m  839  5  837  7  7					2					GW03 2.0, XRI	F
839	l v										
Borehole GW02 terminated at 4m	-	T∷≣						CLAY; natural, light brown, with silts, so	oft, low plasticity, moist-wet		
Borehole GW02 terminated at 4m				841							
839 - 5 - 6 - 7 - 7 - 7 7				_							
839 Borehole GW02 terminated at 4m  839 - 5 - 6 - 6 - 7 - 7 - 7 7 7 7					3					GW03_3.0, XRI	F
839										426ppm	
839											
839			:: <sub>8</sub>	340							
839		:									
839					4						
838 - 6 837 - 7 7					4			Borehole GW02 terminated at 4m			
838 - 6 837 - 7 7					_						
838			8	39	_						
838					4						
837					5						
837					4						
837					4						
837			8	38	4						
837					4						
					6						
					_						
					4						
			8	37	4						
					_						
836 _					7						
836 _											
			8	36							

RAMBOLL	١
KAMBULL	

PR	OJE	CT NL	JMBER	318	00119	3		PROJECT LOCATION _C	aptains Flat, NS	W
							COMPLETED 7/6/21			
DRI	LLI	NG C	ONTRAC	CTOR	Stra	tacore	Pty Ltd	SLOPE 90°	I	BEARING
HO	LE S	SIZE	0.1m					LOGGED BY TJF		CHECKED BY SM
NO.	TES			<u> </u>	<u> </u>	I	T	T		
Method	Water	Well Detail	I RL	Depth (m)	Graphic Log	Classification Symbol	Material Des	scription	Samples Tests Remarks	Additional Observations
		M	845				FILL; silty CLAY, dark brown, soft, minor moist	sand and gravels, high plasticity,	GW02_0.0, XRF 518ppm, D1 XRI	
							FILL; CLAY, brown, with minor gravels a	nd sand, firm, high plasticity, moist	453ppm GW02_0.1, XRF	Minor apphalt and congrete fragments
							CLAY; natural, light brown, with minor gr	avel, dry, high plasticity, hard	8791ppm GW02_0.2, XRF	:
			$\mathbb{N}$	_					2372ppm GW02_0.3, XRF	:
				1					7519ppm GW02_0.4, XRF	:
			844	_					1698ppm GW02_0.5, XRF	:
			$\Im$	_			CLAY; natural, red-brown, high plasticity	, hard, dry	5188ppm GW02_1.0, XRF	:
				_					1972ppm	
				_						
	<u>¥</u>		843	2					GW02_2.0, XRF 2481ppm	:
	SWL		× 543	_					240 IPPIII	
	0,			-						
				-			CLAY; natural, brown, very hard, minor g sands (weathered bedrock)	ravels, dry, low plasticity, minor		
				_			Sands (Wednered Bedrook)			
		<b>.</b>	842	3					GW02_3.0, XRF 284ppm	:
			::	-						
				-						
				-						
		k 🗏		-						
			841	4						
				-						
	▼			-						
	_	:` <b>=</b>		-			CLAY; light brown, with silts, soft, low pla	asticity, moist-wet		
				-						
			840	5						
				-						
		ŀ:ˈ <b>=</b>		-						
				-						
				-						
			839	0						
				-						
				-			Parahala CIMO2 tarminated at 6 5mg			
				-			Borehole GW03 terminated at 6.5m			
				- 7	-					
			838	'	-					
				-						
				-	1					
				-	1					
				8	1					

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5		UYU	D	U	6	_

DR	RILLI	NG CON	ITRA	CTOR .	Stra	tacore	Pty Ltd	R.L. SURFACE 843.287 SLOPE 90°	I	BEARING
Ю		SIZE 0		_		_	-	HOLE LOCATION _72159 LOGGED BY _TJF		
ואופוו וסם	Water	Well Details	RL (m)	Depth (m)	Graphic Log	Classification Symbol	Material [	Description	Samples Tests Remarks	Additional Observations
	▼I1MS ▼I		<u>843</u> <u>842</u> <u>841</u>	- 1 - 2 - 2 - 3			FILL; silty SAND, dark brown, loose, r moist, minor gravels and rootlets pres  CLAY; natural, light brown with orange  CLAY; natural, light brown, with silt, see	ent emottles, firm, high plasticity, moist	GW04_0.0, XRF 46ppm GW04_0.1, XRF 2420ppm GW04_0.2, XRF 3534ppm GW04_0.3, XRF 903ppm GW04_0.5, XRF 40ppm GW04_1.0, XRF 67ppm	
			<u>838</u> <u>83</u> 7	5 - - - 6 - - 7						

PAGE 1 OF 1

R	A	M	В	U	L	L

BOREHOLE / TEST PIT 318001193 CAPTAINS FLAT JUNE 2021.GPJ GINT STD AUSTRALIA.GDT 19/8/21

CL	IENT	Γ_Depa	ırtmer	nt of R	egiona	ıl NSW	1	PROJECT NAME _Capta	ins Flat Lead Ma	nagement Plan
									Captains Flat, NS	W
DR EQ	ILLII UIPI	NG CON	ITRA Hand	CTOR Auger	Stra	tacore I Flight	COMPLETED 8/7/21 Pty Ltd Auger	SLOPE 90° HOLE LOCATION 72158	<b>I</b> 1.24E,6058874.2	BEARING 257N
	TES									
Method	Water	Well Details	RL (m)	Depth (m)	Graphic Log	Classification Symbol	Material Desc	cription	Samples Tests Remarks	Additional Observations
	SWL		842	- - - 1			FILL; silty SAND, dark brown, loose, med moist, minor gravels and rootlets present CLAY; natural, light brown with orange model. CLAY; light brown, with silt, soft, low plast	ottlings, firm, high plasticity, moist	63ppm GW05_0.1, XRF 148ppm GW05_0.2, XRF 173ppm GW05_0.3, XRF 167ppm GW05_0.4, XRF 7ppm GW05_0.5, XRF	No observed contamination
	<u> </u>		841	- - - 2					7ppm GW05_1.0, XRF 45ppm	No observed contamination
			840	3			Borehole GW05 terminated at 3m			
			839	- - 4						
			838	- - 5						
			837	- - - 6						
			836	- - - 7						
			835	- - -						

R	A	M	В	d	L	L

		T <u>Depa</u>				_	I			anagement Plan SW
DA	TE S	STARTE	E <b>D</b> _8	/7/21			COMPLETED 8/7/21	R.L. SURFACE 845.889		DATUM _ m mAHD
DR	RILLI	NG CON	NTRAC	CTOR	Stra	tacore	Pty Ltd	SLOPE 90°		BEARING
										9.036N
			).1m					LOGGED BY TJF		CHECKED BY SM
NC	TES	<u> </u>								
Method	Water	Well Details	RL (m)	Depth (m)	Graphic Log	Classification Symbol	Material Desi		Samples Tests Remarks	Additional Observations
				-			FILL; silty SAND, dark brown, loose, med moist, minor gravels and rootlets present Silty CLAY; natural, dark brown, firm, high		GW06_0.0, XR 68ppm, D2 XRI 46ppm	F
				-			CLAY; natural, light brown-grey with orange moist	, ,	GW06_0.1, XR 129ppm GW06_0.2, XR	
			<u>84</u> 5	_					210ppm GW06_0.3, XRI 63ppm	
				1			CLAY; natural, brown, hard-very hard, mil minor sands	nor gravels, dry, low plasticity,	GW06_0.4, XR 15ppm GW06_0.5, XR	
				-					19ppm GW06_1.0, XRI 14ppm	F
	SWLI			-						
	S		<u>84</u> 4	2						
				-						
				-						
			843	<u>3</u>						
			.]	-						
				-						
/21	_		842	_						
OT 19/8	_		.]	4			CLAY; natural, light brown, with silt, soft, l	ow plasticity, moist-wet		
ALIA.GI			.]	-						
AUSTR				-						
AT STD			841	<u>5</u>						
3PJ GII				-						
2021.0				-						
TY TO IN I			840	6						
INS FL				_			Borehole GW06 terminated at 6m			
CAPTA				-						
3001193			839	_						
PIT 318				7						
BOREHOLE / TEST PIT 318001193 CAPTAINS FLAT JUNE 2021.GPJ GINT STD AUSTRALIA.GDT 19/8/2				-						
EHOLE				-						
BOR			838	8						

PAGE 1 OF 2

R	A	M	В	d	L	L

BOREHOLE / TEST PIT 318001193 CAPTAINS FLAT JUNE 2021.GPJ GINT STD AUSTRALIA.GDT 19/8/21

FLL sandy CLAY rown, high plasticity, soft, modium grained sands, mosts, modific pressure full control of the c								<del>_</del>	ROJECT NAME Captair		
SINCE SO!  BEARING  HOLE LOCATION 722012 STTE 505934.143NN  HOLE SIZE O,  CHECKED BY SM  Additional Classivotions  CHECKED BY SM  CHECKED BY SM  Additional Classivotions  Track  Remarks.  Additional Classivotions  Fitti samey CLAY, individual brown, high pleasitory, sort, modulus graved awards, modul.  OCCUPY CLAY, restand, brown, high pleasitory, firm-hard, dry  Sincy CLAY, restand, dark brown, high pleasitory, sort, model.  Sincy CLAY, restand, dark brown, high pleasitory, sort, model.  Sincy CLAY, restand, dark brown, high pleasitory, sort, model.  Sincy CLAY, restand, dark brown, high pleasitory, sort, model.  Sincy CLAY, restand, dark brown, high pleasitory, sort, model.  Sincy CLAY, restand, dark brown, high pleasitory, sort, model.  Sincy CLAY, restand, dark brown, high pleasitory, sort, model.  Sincy CLAY, restand, dark brown, high pleasitory, sort, model.  Sincy CLAY, restand, dark brown, high pleasitory, sort, model.  Sincy CLAY, restand, dark brown, high pleasitory, sort, model.  Sincy CLAY, restand, dark brown, high pleasitory, sort, model.  Sincy CLAY, restand, dark brown, high pleasitory, sort, model.  Sincy CLAY, restand, dark brown, high pleasitory, sort, model.  CONTY 3.0, MPC 3.007 3.0, MPC											
HOLE SIZE D_1m											
HOLE SEE											
Moterial Description  The Company of Secretary CLAV brown, high plasticity, soft, medium grained sends, most, plant in the company of the com											
Material Description  RL Description  RL Description  RL Samples  Foundation  RL Samples  Foundation  RL Samples  Foundation  Full Sample CLAY brown, high plasticity, soft, modulum grained sample, model.  CAY: related, brown, high plasticity, firm-found, dry  CAY: related, brown, high plasticity, firm-found, dry  CAY: related, brown, high plasticity, firm-found, dry  Silly CLAY: related, brown, high plasticity, soft, model  Silly CLAY: related, brown, high plasticity, soft, m				.1m				LOC	GED BY IJF		CHECKED BY SM
FLL sandy CLAY, forour, high pleaticity, and, medium grained sands, mosts, CMO, 3.1, APP (CLAY, lught brown-orange, low plasticity, fine sands, hard, dry 17 (22, APP 17 (22, APP 17 (23,	INO	ILC	, 								
Sity CLAY, natural, dark brown, high plasticity, soft, motes  Sity CLAY, natural, dark brown, high plasticity, soft, motes  Sity CLAY, natural, dark brown, high plasticity, soft, motes  Sity CLAY, natural, dark brown, high plasticity, soft, motes  Sity CLAY, natural, dark brown, high plasticity, soft, motes  Sity CLAY, natural, dark brown, high plasticity, soft, motes  GWO7 2.0, XSF 558, pp. 1895  Sity CLAY, natural, dark brown, high plasticity, soft, motes  GWO7 3.0, XSF 5770 pp. 1895  Sity CLAY, natural, dark brown, high plasticity, soft, motes  GWO7 3.0, XSF 5770 pp. 1895  Sity CLAY, natural, dark brown, high plasticity, soft, motes  GWO7 3.0, XSF 5770 pp. 1895  Sity CLAY, natural, dark brown, high plasticity, soft, motes  GWO7 3.0, XSF 5770 pp. 1895  Sity CLAY, natural, dark brown, high plasticity, soft, motes  GWO7 3.0, XSF 5770 pp. 1895  Sity CLAY, natural, dark brown, high plasticity, soft, motes  GWO7 3.0, XSF 5770 pp. 1895  Sity CLAY, natural, dark brown, high plasticity, firm-hard, dity	Method	Water				Graphic Log	Classification Symbol	Material Description		Tests	Additional Observations
### FELL sendy CLAY, light brown-range, low plasticity, fine sends, hard, dry			X	1					edium grained sands, moist,	52ppm	
CLAY; natural, brown, high plasticity, firm-hard, dry  CLAY; natural, brown, high plasticity, firm-hard, dry  CLAY; natural, dark brown, high plasticity, soft, moist  Sity CLAY; natural, dark brown, high plasticity, soft, moist  Sity CLAY; natural, dark brown, high plasticity, soft, moist  GW07_3.0, XRF 3303ppm  Sity CLAY; natural, dark brown, high plasticity, soft, moist  GW07_3.0, XRF 3303ppm  Sity CLAY; natural, dark brown, high plasticity, soft, moist  GW07_5.0, XRF 1664ppm  Sity CLAY; natural, dark brown, high plasticity, soft, moist  GW07_5.0, XRF 1664ppm  Sity CLAY; natural, dark brown, high plasticity, soft, moist  GW07_5.0, XRF 1664ppm  Sity CLAY; natural, dark brown, high plasticity, soft, moist  GW07_5.0, XRF 1664ppm  Sity CLAY; natural, dark brown, high plasticity, soft, moist  GW07_5.0, XRF 1664ppm						$\bowtie$			city, fine sands, hard, dry	GW07_0.1, XR 1552ppm	
1				857	_					1578ppm	
1. Sity CLAY, natural, dark brown, high plasticity, soft, moist  2. Sity CLAY, natural, dark brown, high plasticity, soft, moist  GW07_20_XRF 33959pm  GW07_30_XRF 2707ppm  GW07_50_XRF 2707ppm  GW07_50_XRF 2707ppm  GW07_50_XRF 10049pm				}	_			CLAY; natural, brown, high plasticity, firm-hard, o	dry	1247ppm	
1886ppm   1986ppm   1986				1	1					1509ppm	
Sity CLAY; natural, dark brown, high plasticity, soft, moist   GN07_20_XRF				1	-					1886ppm	
Silty CLAY: redural, dark brown, high plasticity, soft, moist  GW07_2.0, XRF 33836ppm  SSS				856	-						
3399ppm  854  4  854  4  857  6  6  6  6  7  850					-			Silty CLAY; natural, dark brown, high plasticity, s	oft, moist		
3399ppm  854  4  854  4  857  6  6  6  6  7  850					-					014/07 00 1/2	
3 GW07 3.0, XRF 2707ppm  853 GW07 5.0, XRF 1664ppm  852 GW07 5.0 XRF 1664ppm				1	2						it-
3 GW07 3.0, XRF 2707ppm  853 GW07 5.0, XRF 1664ppm  852 GW07 5.0 XRF 1664ppm				}	-						
353 S S S S S S S S S S S S S S S S S S				855	-						
353 S S S S S S S S S S S S S S S S S S			Ď Š	1	-						
353 S S S S S S S S S S S S S S S S S S				1	3					GW07_3.0, XR	IF
853				]						2707ppm	
853				1	-						
853 5 GW07. 5.0, XRF 1664ppm 1 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7				<u>1 85</u> 4	_						
853 5 GW07. 5.0, XRF 1664ppm 1 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7					-						
853			);	ļ	4						
853				}	-						
852 GW07.5.0, XRF 1664ppm 1664			[· .   [· .	<u>8</u> 53	-						
852 GW07.5.0, XRF 1664ppm 1664					-						
850 850 850 850 850 850 850 850 850 850				}	-					014/07 50 1/2	
850 850 850 850 850 850 850 850 850 850				}	3					GVVU/_5.0, XR 1664ppm	ir
851 7 7			1 1 1		-						
851 7 7				852	-						
851 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -					-						
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				850	-						
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				-	8						

PAGE 2 OF 2

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01.15				4 - 4 D		LNOVA		DDO IFOT MANE	Fl.41 d.N	A A Dian
			oartmen MBER				<u>'</u>	PROJECT NAME Captai PROJECT LOCATION C		
							COMPLETED 8/7/21		-	
							Pty Ltd			
							Auger			
HOL	E S	SIZE _	0.1m					LOGGED BY TJF		CHECKED BY SM
NOT	ES						Г			
Method	Water	Well Details	RL (m)	Depth (m)	Graphic Log	Classification Symbol	Material De	scription	Samples Tests Remarks	Additional Observations
		[.·   [.		-			Silty CLAY; natural, dark brown, high pla	sticity, soft, moist (continued)		
			. <u>84</u> 9 	-			CLAY; natural, light brown, with silt, soft, potentially weathered bedrock	low plasticity, dry, bands of harder		
				9						
			848	_						
				10						
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				1 <u>1</u>						
			  <u>84</u> 6	_						
				- - 1 <u>2</u>						
		$\cdots \square \cdot$		-						
			845	-						
				1 <u>3</u>						
			844	-						
				1 <u>4</u>						
			843	_						
				- 15						
+		<u>r                                   </u>		-			Borehole GW07 terminated at 15m			
			842	_						
				16						

PAGE 1 OF 2

R	A	M	В	d	L	L

BOREHOLE / TEST PIT 318001193 CAPTAINS FLAT JUNE 2021.GPJ GINT STD AUSTRALIA.GDT 19/8/21

CLIENT Department of Regional NSW PROJECT NAME Captains Flat Lead Management Plan PROJECT NUMBER 318001193 PROJECT LOCATION Captains Flat, NSW 
 DATE STARTED
 8/7/21
 COMPLETED
 8/7/21
 R.L. SURFACE
 866.233
 DATUM
 m mAHD
 DRILLING CONTRACTOR Stratacore Pty Ltd SLOPE 90° \_ BEARING \_---EQUIPMENT Hand Auger, Solid Flight Auger HOLE LOCATION \_721818.20E,6058557.89N HOLE SIZE 0.1m LOGGED BY \_TJF \_\_\_\_\_ CHECKED BY \_SM **NOTES** Classification Symbol Graphic Log Samples Material Description Tests Additional Observations Method Remarks Well Depth GW08\_0.0, XRF 774ppm GW08\_0.1, XRF 2144ppm GW08\_0.2, XRF FILL; silty SAND, brown, medium grained, low plasticity silts, minor gravel, moist, dense, rootlets present 866 Sandy CLAY; natural, light brown, medium plasticity, medium grained sands, firm, dry 2364ppm GW08\_0.3, XRF CLAY; natural, light brown, high plasticity, firm, dry 1252ppm GW08 0.4, XRF 2386ppm GW08\_0.5, XRF 1303ppm GW08\_1.0, XRF 1710ppm CLAY; natural, brown-grey with orange mottles, firm-hard, dry, high plasticity GW08\_2.0, XRF 1262ppm, D3 XRF 1318ppm Weathered BEDROCK; natural, sandy CLAY, very hard, red, low plasticity, 862 GW08\_5.0, XRF 53ppm 861 860 859

PAGE 2 OF 2

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BOREHOLE / TEST PIT 318001193 CAPTAINS FLAT JUNE 2021.GPJ GINT STD AUSTRALIA.GDT 19/8/21

		Depa						PROJECT NAME _Capta PROJECT LOCATION _C		anagement Plan
DR EQ HO	UIPN	NG CON MENT _ BIZE _0	TRAC	TOR Auger	Stra	tacore Flight	COMPLETED 8/7/21 Pty Ltd Auger	R.L. SURFACE 866.233 SLOPE 90° HOLE LOCATION 721818	3.20E,6058557	DATUM _ m mAHD BEARING 89N
Method	Water	Well Details	RL (m)	Depth (m)	Graphic Log	Classification Symbol	Material Desc	cription	Samples Tests Remarks	Additional Observations
			858 857 856 854 853 852	9 9 - 10 11 - 12 - 13 13 - 14 - 15 - 15 - 16			Weathered BEDROCK; natural, sandy CL fine sands, dry (continued)  Borehole GW08 terminated at 10m	AY, very hard, red, low plasticity,		

## **BOREHOLE NUMBER GW09\_D**

PAGE 1 OF 2

R	AMBOLL	
CLIENT	Department of Regional NSW	PROJECT NAME Captains Flat Lead Management Plan
PRO IEC	T NUMBER 318001193	PROJECT LOCATION Cantains Flat NSW

 DATE STARTED
 9/6/21
 COMPLETED
 9/6/21
 R.L. SURFACE
 846.559
 DATUM
 m mAHD

			CONT	TRAC	TOR	_Stra	tacore	Pty Ltd         SLOPE         90°	BE	EARING
EQ								ammer HOLE LOCATION _721264		
НО	DLE	SIZE	_0.1	1m				LOGGED BY _TJF	CI	HECKED BY SM
NO	TE	<u></u>				1				
Method	Water	W Det	ell ails	RL (m)	Depth (m)	Graphic Log	Classification Symbol	Material Description	Samples Tests Remarks	Additional Observations
Air Hammer SFA Metho	TateW   MS			RL (m)  846  846  844  844  844  884  884  88	(m) 1 2 3 3			FILL; gravelly CLAY, brown, high plasticity, soft, coarse gravels, fine sands, moist Sandy CLAY; natural, light brown, low plasticity, firm, minor gravels, fine sands, dry CLAY; natural, light brown, high plasticity, hard-very hard, dry, minor sands and gravels  BEDROCK; natural, conglomerate, CLAY, brown, with gravels, very hard, dry  Becoming softer, moist  Becoming very hard (shale), light brown  SHALE; light brown	GW09_0.0, XRF 36ppm GW09_0.1, XRF15ppm GW09_0.2, XRF 7ppm GW09_0.3, XRF <lod 14ppm<="" <lod="" gw09_0.5,="" gw09_1.0,="" td="" xrf=""><td></td></lod>	



## BOREHOLE NUMBER GW09\_D

PAGE 2 OF 2

	IT <u>Dep</u> ECT NU						PROJECT NAME Capta		
DATE DRILL EQUIF	START ING CO PMENT SIZE	ED 9	/6/21 CTOR _ Flight A	Strata	acore Air Ha	COMPLETED 9/6/21 Pty Ltd ammer	R.L. SURFACE 846.559 SLOPE 90° HOLE LOCATION 72126	4.48E,605913	DATUM m mAHD BEARING 4.67N
Method Water		RL (m)	Depth (m)	Graphic Log	Classification Symbol	Material Des	cription	Samples Tests Remarks	Additional Observations
Air Hammer		837 836 835 834	9 10 11 12 13			Becoming grey (continued)  Borehole GW09_D terminated at 15m			
		<u>83</u> 1	_ _ _ _ 16						



# BOREHOLE NUMBER GW09\_S PAGE 1 OF 1

Additional Covervations    Real Supplier   Rea	)ΔΤΙ	E.S	TARTE	<b>D</b> 9/	6/21			COMPLETED 9/6/21	R.L. SURFACE	ı	DATUM
OLIE SIZE D. 1m LOGGED BY TJF CHECKED BY SM  OTES  Material Description  Relationship of the state of the sta											
OLE SIZE 0.1m LOGGED BY TUF CHECKED BY SM  THE CHECKED BY SM  World RI, Depoin (in) (in) (in) (in) (in) (in) (in) (i											
West RL Depicts (m) (m) of O O O O O O O O O O O O O O O O O O											
Material Description  Ru, Depth (m) (m) O O O O FILL gravely CLAY, brown, light pleasibility, soft, coarse gravets, fine sands, series of gravets and series of gravets and series of gravets. CLAY, material light brown, low pleasibility, hard-very hard, dry, minor sands are gravets are gravets are gravets. Fine sands, or									<u> </u>	_	
FLL gravely CLAY, brown, high plasticity, soft, coarse gravets, fine sands, model Sands, GLAY natural, light brown, low plasticity, firm, minor gravels, fine sands, gravels  CLAY, natural, light brown, high plasticity, hard-very hard, dry, minor sands and gravels  CLAY, natural, light brown, high plasticity, hard-very hard, dry, minor sands and gravels  GWB 0.12, XRF GWB 0.43,		Ť									
### Signor   Sandy CLAY: natural, light brown, low plasticity, firm minor gravels, fine sands, dry   CLAY: natural, light brown, high plasticity, hard-very hard, dry, minor sands and gravels   CLAY: natural, light brown, high plasticity, hard-very hard, dry, minor sands and gravels   CLAY: natural, conglomerate, CLAY, brown, with gravels, very hard, dry, minor sands   Clay: ASP   CLOY: COMP. D.S. XPF   CLOY: C	Metriod	water		RL (m)	Depth (m)	Graphic Log	Classification Symbol	Material I	Description	Tests	Additional Observations
Sandy CLAY: natural, light brown, low plasticity, farm, minor gravels, fine sands, dry CLAY: natural, light brown, high plasticity, hard-very hard, dry, minor sands and gravels  CLAY: natural, sight brown, high plasticity, hard-very hard, dry, minor sands and gravels  SEDROCK: natural, conglomerate, CLAY, brown, with gravels, very hard, dry  Becoming softer, moist  Becoming very hard (shale), light brown			8 8						sticity, soft, coarse gravels, fine sands,	36ppm	-
CLAY; natural, light brown, high plasticity, hard-very hard, dry, minor sands and gravels  CLAY; natural, light brown, high plasticity, hard-very hard, dry, minor sands and gravels  CMO 63. XRF  GMO 9.0.4 XRF  GMO 9.0.5 XRF  Highm  Becoming softer, moist  Becoming softer, moist  Becoming very hard (shale), light brown  Becoming very hard (shale), light brown  Becoming very hard (shale) at 4.2m  Borehole GW00. Sterminated at 4.2m								Sandy CLAY; natural, light brown, low	plasticity, firm, minor gravels, fine	XRF15ppm	
BEDROCK; natural, conglomerate, CLAY, brown, with gravels, very hard, only only only only only only only only		Z						CLAY; natural, light brown, high plast	icity, hard-very hard, dry, minor sands	7ppm	
BEDROCK; natural, conglomerate, CLAY, brown, with gravels, very hard, only only only only only only only only	54.0	SVVL						and gravels		<lod< td=""><td></td></lod<>	
BEDROCK: natural, conglomerate, CLAY, brown, with gravels, very hard, dry  Becoming softer, moist  Becoming very hard (shale), light brown  Becoming very hard (shale) at 4.2m  Becoming wery hard (shale) at 4.2m					1					<lod< td=""><td></td></lod<>	
BEDROCK; natural, conglomerate, CLAY, brown, with gravels, very hard, dry  Becoming softer, moist  Becoming very hard (shale), light brown  Becoming very hard (shale), light brown  Borehole GW09_S terminated at 4.2m		:								<lod< td=""><td></td></lod<>	
BEDROCK, natural, conglomerate, CLAY, brown, with gravels, very hard, dry  Becoming softer, moist  Becoming very hard (shale), light brown  Becoming very hard (shale) at 4.2m		ŀ								Gvv09_1.0, XRF 14ppm	-
Becoming softer, moist  Becoming wery hard (shale), light brown  Borehole GW09_S terminated at 4.2m  Borehole GW09_S terminated at 4.2m		:						REDROCK: patural conglomorate C	I AV brown with gravele very hard		
Becoming softer, moist  Becoming softer, moist  Becoming wery hard (shale), light brown  Becoming wery hard (shale) at 4.2m  Becoming wery hard (shale) at 4.2m  Borehole GW09_S terminated at 4.2m		ŀ				0 0			יה, טוטwוו, willi gravels, very flafd,		
Becoming very hard (shale), light brown  Borehole GW09_S terminated at 4.2m	1				2	2 0		Becoming softer, moist			
Becoming very hard (shale), light brown  Borehole GW09_S terminated at 4.2m		ŀ			-	٥٥					
Becoming very hard (shale), light brown  Borehole GW09_S terminated at 4.2m		:			-	0 0					
Becoming very hard (shale), light brown  Borehole GW09_S terminated at 4.2m					1 - 1	0 0					
Becoming very hard (shale), light brown  Borehole GW09_S terminated at 4.2m						٥٥٥					
Becoming very hard (shale), light brown  Borehole GW09_S terminated at 4.2m					3	0 0					
Becoming very hard (shale), light brown  Borehole GW09_S terminated at 4.2m					-						
Borehole GW09_S terminated at 4.2m						$\sim$		December of the let Bold have			
Borehole GW09_S terminated at 4.2m						0 d		Becoming very nard (snale), light bro	wn		
Borehole GW09_S terminated at 4.2m		ľ				ಿ					
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								Borehole GW09_S terminated at 4.2n	n		
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'K(	JJE	CIN	IUMBI	EK _	3180	0119	3		PROJECT LOCATION _C	aptains Fiat, N	SVV		
Α	TE S	STAF	RTED	9/6	5/21			<b>COMPLETED</b> 9/6/21	R.L. SURFACE 865.981		DATUM _ m mAHD		
RI	LLI	NG (	ONTE	RAC	TOR	Stra	tacore	Pty Ltd	SLOPE 90° BEARING				
Ql	UIPI	MEN.	<b>Г</b> _На	and A	Auger,	Solid	Flight	Auger	HOLE LOCATION 720896	6.58E,6058791	.96N		
ЮІ	LE S	SIZE	_0.1r	n					LOGGED BY TJF		CHECKED BY SM		
10	TES	<u> </u>											
IMELLIOO	Water	Wi Det	ell f	RL m)	Depth (m)	Graphic Log	Classification Symbol	Material Desi	cription	Samples Tests Remarks	Additional Observations		
		X	M					FILL; gravelly CLAY, dark brown, high pa	Isticity, soft, moist, medium grained	GW10_0.0, XR 1468ppm			
								Sandy CLAY; natural, brown, high plastici minor gravels, firm	ty, moist, medium grained sands,	GW10_0.1, XR 21ppm			
										GW10_0.2, XR 28ppm			
								CLAY; natural, red-brown, high plasticity,	firm, moist, minor gravels and	GW10_0.3, XR 27ppm			
			86	<u>6</u> 5	_ _1			sands	Š	GW10_0.4, XR 21ppm			
										GW10_0.5, XR 27ppm	F		
										GW10_1.0, XR 23ppm	F		
								BEDROCK; natural, red-brown, conglome	erate	-1.15			
		$\mathbb{N}$	8	64	2	$\gg$				GW10_2.0, XR	F		
										27ppm			
			8	63	3								
		XV.											
								SHALE; natural, grey					
			86	62	4					GW10 4.0, XR	rF		
										GW10_4.0, XR 184ppm			
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BOREHOLE / TEST PIT 318001193 CAPTAINS FLAT JUNE 2021.GPJ GINT STD AUSTRALIA.GDT 19/8/21

		Depa						PROJECT NAME Capta		
DR EQ	ILLII UIPN	NG CON	ITRAC Hand	CTOR Auger,	Strate Solid	tacore Flight	COMPLETED _9/6/21 Pty Ltd Auger	SLOPE 90° HOLE LOCATION 72089	 6.58E,6058791	BEARING .96N
NO	TES									
Method	Water	Well Details	RL (m)	Depth (m)	Graphic Log	Classification Symbol	Material Des	cription	Samples Tests Remarks	Additional Observations
			857 856 853 852	9: 10: 11: 			Borehole GW10 terminated at 10m			



						93			
						COMPLETED _10/6/21			
						ratacore Pty Ltd			
IOL	E S	SIZE	0.1m				LOGGED BY TJF		CHECKED BY SM
TOI	ES								
				бо	tion			Samples	
Method	Water	RL (m)	Depth (m)	Graphic Log	Classification Symbol	Material Descript	ion	Tests Remarks	Additional Observations
			_			FILL; gravelly CLAY, light brown, low plasticity, fine sands, moist	gravels and medium grained	SAQP10-BH01_0. XRF 6324ppm	
			_			Silty CLAY; natural, dark brown, high plasticity, fine	sands (minor), moist, firm	SAQP10-BH01_0.2 XRF 1758ppm	
			_			CLAY; natural, light brown, firm, high plasticity, mo	st	— SAQP10-BH01_0. XRF 200ppm	5
			_					SAQP10-BH01_0.7 XRF 293ppm	75
			1			Becoming harder with depth		SAQP10-BH01_1.	0
			_					XRF 182ppm SAQP10-BH01 1.2	25
			_					XRF 52ppm	
$\top$			_			Borehole SAQP10-BH01 terminated at 1.5m		SAQP10-BH01_1. XRF 99ppm	٥
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СГ	.IEN1	Γ <u>D</u> ε	epartme	ent of	Regio	nal NSW	PROJECT NAME Capta	ains Flat Lead M	anagement Plan
PF	ROJE	CT N	UMBEI	R _31	80011	93	PROJECT LOCATION _(	Captains Flat, NS	SW
DA	ATE S	STAR	TED _	10/6/	21	<b>COMPLETED</b> _10/6/21	R.L. SURFACE		DATUM
	RILLING CONTRACTOR Stratacore Pty Ltd SLOPE 90°								
НС	DLE S	SIZE	0.1m				LOGGED BY TJF		CHECKED BY SM
NC	TES							I	
Method	Water	RL (m)	Depth (m)	Graphic Log	Classification Symbol	Material Description		Samples Tests Remarks	Additional Observations
						Sandy SILT; brown, medium grained sands, low plas rootlets	/	SAQP10-BH02_0 XRF 497ppm SAQP10-BH02_0	
						Gravelly CLAY; orange-brown, high plasticity, mediumoist, firm	m grained gravels and sands,	XRF 2252ppm D7 XRF	,
						Silty CLAY; natural, brown, high palsticity, soft, silts, i	moist	1820ppm SAQP10-BH02	).5
								XRF 2200ppm SAQP10-BH02_0	.75
			1			CLAY; light brown with grey and orange mottles, high	n plasticity, firm, moist	XRF 1773ppm SAQP10-BH02	
								XRF 71ppm SAQP10-BH02_1 XRF 60ppm	.25
						Borehole SAQP10-BH02 terminated at 1.5m		SAQP10-BH02_ XRF 92ppm	1.5
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BORETIOLE / IEST PIT 518001183 CAPTAINS FLATJONE 2021.GPJ GINTS ID AUSTRALIA.GDT 19/6/21									
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PROJECT NUMBER 318001193  DATE STARTED 10/6/21 COMPLETED 10/6/21									DATUM
DATE STARTED         10/6/21         COMPLETED         10/6/21         R.L. SUF           DRILLING CONTRACTOR         Stratacore Pty Ltd         SLOPE									
							LOGGED BY _ IJF		CHECKED BY SIVI
	-3								
DOI DOI	water	RL (m)	Depth (m)	Grapriic Log	Classification Symbol	Material Descripti	on	Samples Tests Remarks	Additional Observations
				$\bigotimes$		FILL; silty SAND, dark brown, loose, low plasticity s	ilts, minor gravels, rootlets, moist	SAQP10-BH03_0 XRF 262ppm SAQP10-BH03_0 XRF 360ppm SAQP10-BH03_0	0.25
				X		CLAY; natural, light brown with orange and grey mo	ottles firm silts moist tree roots	XRF 586ppm, D XRF 362ppm	08
			1			present	,,	SAQP10-BH03_0 XRF <lod SAQP10-BH03_ XRF <lod< td=""><td>).75</td></lod<></lod 	).75
								SAQP10-BH03_1 XRF <lod< td=""><td>.25</td></lod<>	.25
						CLAY; light grey with orange mottles, high plasticity	r, tirm, moist	SAQP10-BH03	1.5
						Borehole SAQP10-BH03 terminated at 1.5m		XRF <lod< td=""><td></td></lod<>	
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PROJECT NUMBER 318001193  DATE STAPTED 10/6/21 COMPLETED 10/6/21										
DATE STARTED         10/6/21         COMPLETED         10/6/21										
							SLOPE 90°			
QUIPMENT         Push Tube         HOLE LOCATION           OLE SIZE         0.1m         LOGGED BY _T_										
HOLE SIZE 0.1m NOTES							_ LOGGED BY _TJF		CHECKED BY SM	
OTI	ES		1					l	T	
Note:	water	RL (m)	Depth (m)	Graphic Log	Classification Symbol	Material Descrip	ion	Samples Tests Remarks	Additional Observations	
						FILL; silty SAND, dark brown, loose, mediu graine	d, low plasticity silts, rootlets, moist	SAQP10-BH04_0 XRF 94ppm	0.0	
			_			Gravelly CLAY; natural, red-brown, firm, fine grave	als modium plasticity modium	SAQP10-BH04_0 XRF 51ppm	.25	
			-			grained sands, moist	no, medium piasuoty, medium	SAQP10-BH04_0 XRF 63ppm	).5	
			-					SAQP10-BH04 0		
			_					XRF 65ppm		
			1					SAQP10-BH04_1 XRF 62ppm	1.0	
-			-			Sandy CLAY; natural, brown, very soft, fine-mediu	m grained sands, wet	SAQP10-BH04_1	25	
			-					XRF 183ppm SAQP10-BH04 1	  .5	
$\top$			_			Borehole SAQP10-BH04 terminated at 1.5m		XRF 28ppm		
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PROJECT NUMBER         318001193         PROJE           DATE STARTED         10/6/21         COMPLETED         10/6/21         R.L. SUF									DATUM
DRILLING CONTRACTOR Stratacore Pty Ltd SL									
	QUIPMENT         Push Tube         H           OLE SIZE         0.1m         L								
NOTES							LOGGED BYIJF		CHECKED BY SIM
	IES	_	1						T
pounaivi	Water	RL (m)	Depth (m)	Graphic Log	Classification Symbol	Material Description		Samples Tests Remarks	Additional Observations
			_			FILL; silty CLAY, light brown, high plasticity, silts pres sand, moist	ent, soft, minor fien gravel and	SAQP11-BH01_( XRF 2473ppm D4 XRF	
			_			Sandy CLAY; natural, light brown with grey mottles, h sands	igh plasticity, moist, firm-soft, fine	1862ppm SAQP11-BH01 0	
			_			Sands		XRF 4969ppm SAQP11-BH01 (	
			-			CLAY; natural, brown, high plasticity, soft, moist-wet,		XRF 4584ppm SAQP11-BH01 0	
$\dashv$			1			CLAY; natural, red with grey mottles, high plasticity, h Borehole SAQP11-BH01 terminated at 1m	ard, moist	XRF 1769ppm SAQP11-BH01	
			-					XRF 187ppm	
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DATE STARTED 10/6/21 COMPLETED 10/6/21 R.L. SURFACE DRILLING CONTRACTOR Stratecore Pty Ltd SLOPE 90° HOLE SIZE 0.1m LOGGED BY TJF NOTES    Material Description   LOGGED BY TJF	lat, NSW
ROLE SIZE 0.1m LOGGED BY _TJF  Notes    Company   Compan	
DOES   SZED   DOES	
Meterial Description  Test Remains and Service (m) Depth of Control (m)	
Sample   S	CHECKED BY SM
FILL gravelly CLAY, orange-brown, firm, medium grained sands, well graded gravels, moist moist.  FILL gravelly CLAY, orange-brown, firm, medium grained sands, well graded gravels, MSR-42 SAQP114 XRF-42 SAQP114 XRF-42 SAQP114 SAQP114 SAQP114 SAQP114 SAQP114 Brorehole SAQP11-BH02 terminated at 1 m  CLAY, netural, red with grey motities, high plasticity, hard, moist SAQP114 SAQP114 Borehole SAQP11-BH02 terminated at 1 m  2  4  4  6  6  6	
moist  CLAY, natural, brown, high plasticity, soft, moist-wet, minor fine sands  AGP11-B  AGP1-B  AGP11-B  AGP1	s Additional Observations
CLAY; natural, red with grey mottles, high plasticity, hard, moist  CLAY; natural, red with grey mottles, high plasticity, hard, moist  CLAY; natural, red with grey mottles, high plasticity, hard, moist  SAQP114- XRF-65  2  4  4  6  6	612ppm BH02_0.25
CLAY; natural, brown, high plasticity, soft, moist-wel, minor fine sands XRP 44  A  CLAY; natural, red with grey mottles, high plasticity, hard, moist  Borehole SAQP11-8H02 terminated at 1m  3  3  4  4  4  6  6	BH02_0.5
CLAY; natural, red with grey mottles, high plasticity, hard, moist  SAQP11-BH02 terminated at 1m  SAQP11-BH02 terminated at 1m  SAQP11-BH02 terminated at 1m	3H02_0.75
Borehole SAQP11-BH02 terminated at 1m XRF 68	''
33 44 	
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DATE STARTED10/6/21 COMPLETED10/6/21           DRILLING CONTRACTORStratacore Pty Ltd           EQUIPMENTPush Tube           HOLE SIZE0.1 m								
HOLE SIZE 0.1m						LOGGED BY _TJF		CHECKED BY SM
10	TES			ı			T	1
Method	Water	RL (m)	(m) Graphic Log	Classification Symbol	Material Descri		Samples Tests Remarks	Additional Observations
	W .		(m) 5 	Ō	FILL; gravelly CLAY, orange-brown, firm, medium moist  CLAY; natural, brown, high plasticity, soft, moist-to-broke SAQP11-BH03 terminated at 1m		SAQP11-BH03_C XRF 12489ppm D5 6797ppm SAQP11-BH03_O XRF 5787ppm SAQP11-BH03_O XRF 1204ppm SAQP11-BH03_1 XRF 1564ppm SAQP11-BH03_1	, 25 .5 .75



R.L. SURFACE		DATUM
HOLE LOCATION		
ription	Samples Tests Remarks	Additional Observations
nigh plasticity, moist  firm, high plasticity, moist	XRF 3211ppm SAQP11-BH04_0 XRF 214ppm SAQP11-BH04_0 XRF 120ppm SAQP11-BH04_0 XRF 124ppm SAQP11-BH04_0	0.25 0.5 1.75
	PROJECT LOCATION  R.L. SURFACE SLOPE 90° HOLE LOCATION LOGGED BY TJF  ription	PROJECT LOCATIONCaptains Flat, NS  R.L. SURFACE SLOPE _90° HOLE LOCATION LOGGED BY _TJF  Samples Tests Remarks  nigh plasticity, moist, rootlets



DATE STARTED DRILLING CONTR	10/6/21  RACTOR S sh Tube n  logical l	COMPLETED 10/6/21  tratacore Pty Ltd  Material Descr	R.L. SURFACE  SLOPE 90°  HOLE LOCATION  LOGGED BY TJF	[	DATUM
DRILLING CONTR EQUIPMENT Pus HOLE SIZE 0.1m NOTES RL Depth	RACTOR S sh Tube	tratacore Pty Ltd	SLOPE _90°  HOLE LOCATION LOGGED BY _TJF	E	BEARING
HOLE SIZE 0.1m  NOTES	sh Tube		HOLE LOCATION LOGGED BY _TJF		
NOTES	n		LOGGED BY _TJF		
NOTES		1			CHECKED BY SM
ethod RL Depth		Material Descr	intion		
Method Water (m) (m) (posterior (m) (m) (m)	Graphic Log Classification Symbol	Material Descr	intion		1
			puon	Samples Tests Remarks	Additional Observations
		FILL; silty CLAY, dark brown, soft, minor sand, h	igh plasticity, moist, rootlets	SAQP11-BH05_0. XRF 2201ppm	
				SAQP11-BH05_0.2 XRF 295ppm	
		CLAY; natural, light brown with orange mottles, t	firm, high plasticity, moist	SAQP11-BH05_0. XRF 150ppm	5
				SAQP11-BH05_0.7 XRF 294ppm	75
1				SAQP11-BH05_1.	0
		Borehole SAQP11-BH05 terminated at 1m		XRF 394ppm	
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PROJECT NUMBER _ 318001193						B. 0		
DATE STARTED         10/6/21         COMPLETED         10/6/21								
			G CONTRACTOR Stratacore Pty Ltd SLOPE 90°					
HOLE SIZE 0.1m NOTES						LOGGED BY _TJF		CHECKED BY SM
OTI	ES							
24/4-1	Water	RL (m)	Depth (m) Depth Cod	Classification Symbol	Material Descr	iption	Samples Tests Remarks	Additional Observations
			-		FILL; sandy CLAY, brown, high plasticity, firm, w gravels, moist	vith medium grained sands and	SAQP11-BH06_0 XRF 444ppm SAQP11-BH06_0	
			💥	X	FILL; gravelly CLAY, orange, high plasticity, fine	gravels, medium grained sands	XRF 2397ppm SAQP11-BH06 (	ı
				<b>X</b>	_ moist, hard		XRF 62577ppn	n
					CLAY; natural, brown, high plasticity, soft, moist-	-wet, minor tine sands	SAQP11-BH06_0 XRF 363ppm	
1	4		1		CLAY; natural, red with grey mottles, high plastic	city, hard, moist	SAQP11-BH06_	
					Borehole SAQP11-BH06 terminated at 1m		XRF 761ppm	
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CL	.IENT	Γ <u>D</u> e	epartm	ent of	Regio	nal NSW	PROJECT NAME _Capta	ains Flat Lead M	anagement Plan
PF	ROJE	CT N	UMBE	<b>R</b> _31	18001	193	_ PROJECT LOCATION _	Captains Flat, N	SW
DA	ATE S	STAR	TED _	10/6/	21	<b>COMPLETED</b> 10/6/21	R.L. SURFACE		DATUM
						ratacore Pty Ltd			
EC	QUIPN	MENT	_Pus	h Tub	е		HOLE LOCATION		
н	DLE S	SIZE	0.1m				LOGGED BY TJF		CHECKED BY SM
NC	OTES								
Method	Water	RL (m)	Depth (m)	Graphic Log	Classification Symbol	Material Descript		Samples Tests Remarks	Additional Observations
						FILL; silty CLAY, dark brown, soft, minor sand, high	n plasticity, moist, rootlets	SAQP11-BH07_ XRF 2058ppm	1
						CLAY; natural, brown, high plasticity, soft, moist-we	et, minor fine sands	SAQP11-BH07_0 XRF 2725ppm	1
								SAQP11-BH07_ XRF 352ppm	
						CLAY; natural, red with grey mottles, high plasticity	, hard, moist	SAQP11-BH07_0 XRF 133ppm	
$\vdash$			1			Borehole SAQP11-BH07 terminated at 1m		SAQP11-BH07_ XRF 233ppm	
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BORETIOLE / IEST PIL STROUTISS CAPTAINS FLATJONE ZOZI.GFJ GINTSTD AUSTRALIA.GDT 19/6/Z									
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CL	.IEN1	Γ _De	epartme	ent of	Regio	nal NSW	PROJECT NAME _Capta	ins Flat Lead Ma	anagement Plan
PF	ROJE	CT N	UMBEI	R _31	180011	93	PROJECT LOCATION _	Captains Flat, NS	SW
DA	ATE S	STAR	TED _	10/6/	21	<b>COMPLETED</b> 10/6/21	R.L. SURFACE		DATUM
						ratacore Pty Ltd			
EC	QUIPI	MENT	Pus	h Tub	е		HOLE LOCATION		
н	DLE S	SIZE	0.1m				LOGGED BY TJF		CHECKED BY SM
NC	OTES								
Method	Water	RL (m)	Depth (m)	Graphic Log	Classification Symbol	Material Descriptio		Samples Tests Remarks	Additional Observations
						FILL; sandy CLAY, light brown, soft, fine gravels, me plasticity	dium grained sands, moist, high	SAQP11-BH08_0 XRF 735ppm	
						FILL; sandy CLAY, red-brown, soft, fine gravels, me	dium grained sands, moist, high	SAQP11-BH08_0 XRF 1316ppm	
						plasticity  CLAY; natural, brown, high plasticity, soft, moist-wet	minor fino condo	SAQP11-BH08_0 XRF 6013ppm	
						CLAT, Hatural, Drown, High plasticity, soit, moist-wei	, millor line salius	SAQP11-BH08_0 XRF 3463ppm	
$\vdash$			1			Borehole SAQP11-BH08 terminated at 1m		SAQP11-BH08_ XRF 4504ppm	
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BOREHOLE / IEST PIT 318001193 CAPTAINS FLATJUNE 2021.GPJ GINTSTD AUSTRALIA.GDT 19/8/21									
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BOREHOLE / TEST PIT 318001193 CAPTAINS FLAT JUNE 2021.GPJ GINT STD AUSTRALIA.GDT 19/8/21

### **BOREHOLE NUMBER SAQP11-BH09**

CLI	ENT	_ De	partme	ent of	Regior	nal NSW	PROJECT NAME Capta	ains Flat Lead M	anagement Plan
			JMBEI						
						COMPLETED _ 10/6/21			
DRI	LLII	NG C	ONTRA	АСТО	<b>R</b> _St	ratacore Pty Ltd	SLOPE 90°		BEARING
HO	LE S	SIZE	0.1m				LOGGED BY TJF		CHECKED BY SM
	ΤES								
Method	Water	RL (m)	Depth (m)	Graphic Log	Classification Symbol	Material Descriptio		Samples Tests Remarks	Additional Observations
				XX		FILL; silty CLAY, dark brown, soft, minor sands and	gravels, high plasticity, moist	SAQP11-BH09_0 XRF 986ppm	
				XX				SAQP11-BH09_0 XRF 1612ppm	
						CLAY; natural, light brown with orange mottles, firm,	high plasticity, moist	SAQP11-BH09_0 XRF 98ppm	).5
						, , , , , , , , , , , , , , , , , , , ,	5 i 3,	SAQP11-BH09_0	.75
								XRF 93ppm SAQP11-BH09	
						Borehole SAQP11-BH09 terminated at 1m		XRF 160ppm	
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CLI			epartm	ent of	Regio	nal NSW			
PR	OJE	CT N	UMBE	R _31	180011	93	PROJECT LOCATION _	Captains Flat, N	SW
DA	TE S	STAR	TED _	10/6/	21	COMPLETED _10/6/21	R.L. SURFACE		DATUM
DR	ILLI	NG C	ONTR	ACTO	<b>R</b> _St	ratacore Pty Ltd	SLOPE _90°		BEARING
EQ	UIPN	/ENT	_Pus	h Tub	е		HOLE LOCATION		
НО	LE S	SIZE	0.1m				LOGGED BY _TJF		CHECKED BY SM
NO	TES								
Method	Water	RL (m)	Depth (m)	Graphic Log	Classification Symbol	Material Descri		Samples Tests Remarks	Additional Observations
				XX		FILL; silty CLAY, dark brown, soft, minor sands a	nd gravels, high plasticity, moist	SAQP11-BH10_ XRF 611ppm	
				$\ggg$				SAQP11-BH10_0 XRF 70ppm	
						CLAY; natural, light brown with orange mottles, fi	rm, high plasticity, moist	SAQP11-BH10_ XRF 113ppm	
								SAQP11-BH10_0	
			1					XRF 74ppm SAQP11-BH10	10
						Borehole SAQP11-BH10 terminated at 1m		XRF 80ppm	
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ILLING C	T Push Tu  O.1m  On the property of the proper	OR Strate	COMPLETED 10/6/21 R.L. SURFACE SLOPE 90° HOLE LOCATION LOGGED BY TJF  Material Description  Material Description  LL; silty SAND, brown, loose, medium grained, low plasticity silts, moist, rootlets LL; sandy CLAY, reworked natural, light brown, fine-medium grained sands, high sticity, moist, firm-soft AY; natural, brown, high plasticity, soft, moist-wet, minor fine sands  AY; natural, red with grey mottles, high plasticity, hard, moist prehole SAQP13-BH01 terminated at 1m	В	Additional Observations
LE SIZE TES	Depth (m) bor outder or	Olassification Symbol Cr	Material Description  LL; silty SAND, brown, loose, medium grained, low plasticity silts, moist, rootlets LL; sandy CLAY, reworked natural, light brown, fine-medium grained sands, high sticity, moist, firm-soft LAY; natural, brown, high plasticity, soft, moist-wet, minor fine sands  LAY; natural, red with grey mottles, high plasticity, hard, moist	Samples Tests Remarks  SAQP13-BH01-0.0 XRF 1444ppm SAQP13-BH012 XRF 7020ppm SAQP13-BH015 XRF 392ppm SAQP13-BH017 XRF 245ppm SAQP13-BH01-1.0	Additional Observations
TES	Depth (m)	Classification Symbol CT	Material Description  Material Description  LL; silty SAND, brown, loose, medium grained, low plasticity silts, moist, rootlets LL; sandy CLAY, reworked natural, light brown, fine-medium grained sands, high sticity, moist, firm-soft AY; natural, brown, high plasticity, soft, moist-wet, minor fine sands  AY; natural, red with grey mottles, high plasticity, hard, moist	Samples Tests Remarks  SAQP13-BH01-0.0 XRF 1444ppm SAQP13-BH012 XRF 7020ppm SAQP13-BH015 XRF 392ppm SAQP13-BH0175 XRF 245ppm SAQP13-BH01-1.1.0	Additional Observations
TES	Depth (m)  1	Classification Symbol	Material Description  LL; silty SAND, brown, loose, medium grained, low plasticity silts, moist, rootlets LL; sandy CLAY, reworked natural, light brown, fine-medium grained sands, high sticity, moist, firm-soft  AY; natural, brown, high plasticity, soft, moist-wet, minor fine sands  AY; natural, red with grey mottles, high plasticity, hard, moist	Samples     Tests     Remarks  SAQP13-BH01-0.0     XRF 1444ppm     SAQP13-BH012:     XRF 7020ppm     SAQP13-BH015     XRF 392ppm     SAQP13-BH017:     XRF 245ppm     SAQP13-BH01-1.1.0	Additional Observations  October 1
ater 73	Depth (m) 1	FIL FIL pls CL	LL; silty SAND, brown, loose, medium grained, low plasticity silts, moist, rootlets LL; sandy CLAY, reworked natural, light brown, fine-medium grained sands, high sticity, moist, firm-soft AY; natural, brown, high plasticity, soft, moist-wet, minor fine sands  AY; natural, red with grey mottles, high plasticity, hard, moist	Tests Remarks  SAQP13-BH01-0.0 XRF 1444ppm SAQP13-BH01-2 XRF 7020ppm SAQP13-BH01-5 XRF 392ppm SAQP13-BH01-75 XRF 245ppm SAQP13-BH01-1.0	5 5 5
Water (a) (a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c		FIL FIL pls CL	LL; silty SAND, brown, loose, medium grained, low plasticity silts, moist, rootlets LL; sandy CLAY, reworked natural, light brown, fine-medium grained sands, high sticity, moist, firm-soft AY; natural, brown, high plasticity, soft, moist-wet, minor fine sands  AY; natural, red with grey mottles, high plasticity, hard, moist	Tests Remarks  SAQP13-BH01-0.0 XRF 1444ppm SAQP13-BH01-2 XRF 7020ppm SAQP13-BH01-5 XRF 392ppm SAQP13-BH01-75 XRF 245ppm SAQP13-BH01-1.0	5 5 5
	1	FII pls	LL; sandy CLAY, reworked natural, light brown, fine-medium grained sands, high sticity, moist, firm-soft  AY; natural, brown, high plasticity, soft, moist-wet, minor fine sands  AY; natural, red with grey mottles, high plasticity, hard, moist	XRF 1444ppm SAQP13-BH012f XRF 7020ppm SAQP13-BH015 XRF 392ppm SAQP13-BH017f XRF 245ppm SAQP13-BH01-1.1.	5
	- - -	CL	AY; natural, red with grey mottles, high plasticity, hard, moist	SAQP13-BH015 XRF 392ppm SAQP13-BH0175 XRF 245ppm SAQP13-BH01-1.0	5
	- - -			SAQP13-BH0175 XRF 245ppm SAQP13-BH01-1.0	
	- - -			SAQP13-BH01-1.0	C .
	- - -	Bo	orehole SAQP13-BH01 terminated at 1m		
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		UMBER _3			PROJECT LOCATION _C		
RILL				COMPLETED _10/6/21 R			
				tratacore Pty Ltd S			
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IOLE	SIZE	0.1m		L	OGGED BY TJF		CHECKED BY SM
	s						
Water	RL (m)	(m) https://deachie.com/	Classification Symbol	Material Description		Samples Tests Remarks	Additional Observations
				FILL; sandy CLAY, brown, high plasticity, moist, medium rootlets, soft	n grained sands, gravels,	SAQP13-BH02_0 XRF 117ppm	
				Gravelly CLAY; light brown, high plasticity, moist, mediu	m grained sands, fine gravels	SAQP13-BH02_0 XRF 189ppm	.25
				CLAY; light brown with grey/orange mottles, high plastic	ity, firm-hard, moist	SAQP13-BH02 (	).5
		-///				XRF 118ppm	75
		-///				SAQP13-BH02_0 XRF 94ppm	./p
$\perp$		1				SAQP13-BH02_1	.d,
				Borehole SAQP13-BH02 terminated at 1m		XRF 68ppm	
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CI	.IENT	Г _De	epartm	ent of	Regio	nal NSW	PROJECT NAME Capta	ins Flat Lead Ma	nagement Plan
PF	ROJE	CT N	UMBE	R <u>31</u>	80011	193	PROJECT LOCATION _C	Captains Flat, NS\	<u>N</u>
D	ATE S	STAR	TED	10/6/	21	<b>COMPLETED</b> 10/6/21	R.L. SURFACE		ATUM
						ratacore Pty Ltd			
н	DLE S	SIZE	0.1m				LOGGED BY TJF	c	HECKED BY SM
	OTES								
Method	Water	RL (m)	Depth (m)	Graphic Log	Classification Symbol	Material Descriptio		Samples Tests Remarks	Additional Observations
BUREHULE / IEST PIT 318001193 CAPTAINS FLAT JUNE 2021.GPJ GINT STD AUSTRALIA.GDT 19/8/21			1)			FILL; gravelly CLAY, light brown, coarse gravels, low grained sands  FILL; gravelly CLAY, red, well graved gravels, mediu grained sands  CLAY; natural, light brown with grey mottles, high plate broken before the same and the s	im plasticity, firm, moist, medium	SAQP13_0.0 XRF 975ppm, D6 XRF 1175ppm SAQP13_0.25 XRF 1279ppm SAQP913_0.5 XRF 1865ppm SAQP13_1.0 XRF 107ppm	Minor brick fragments, some shale fragments Minor brick fragments, some shale fragments



BOREHOLE / TEST PIT 318001193 CAPTAINS FLAT JUNE 2021.GPJ GINT STD AUSTRALIA.GDT 19/8/21

### **BOREHOLE NUMBER SAQP13-BH04**

CLI	ENT	_ De	partm	ent of	Region	nal NSW	PROJECT NAME Capta	ins Flat Lead Ma	nagement Plan
					180011		PROJECT LOCATION _C		
						COMPLETED _10/6/21 F			
						ratacore Pty Ltd S			
EQ	JIPN	/IENT	_Pus	h Tub	е		OLE LOCATION		
НО	LE S	SIZE	0.1m			L	OGGED BY TJF		CHECKED BY SM
NO	TES								
Method	Water	RL (m)	Depth (m)	Graphic Log	Classification Symbol	Material Description		Samples Tests Remarks	Additional Observations
				XXX		FILL; gravelly CLAY, light brown, coarse gravels, low pl grained sands	asticity, soft, moist, medium	SAQP13-BH04_0 XRF 700ppm	.0
				$\bowtie$		FILL; gravelly CLAY, red, well graved gravels, medium	placticity firm moiet modium	SAQP13-BH04_0. XRF6138ppm	25
				XX		grained sands	plasticity, IIIII, moist, medium	SAQP13-BH04_0	.5
				$\bowtie$		Becoming softer and wetter with depth		XRF 2616ppm	
								0405455	
-			1			CLAY; natural, light brown with grey mottles, high plasti Borehole SAQP13-BH04 terminated at 1m	city, tirm, moist	SAQP13-BH04_1 XRF 288ppm	.0
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CL	.IEN1	<b>Γ</b> _D∈	epartm	ent of	Regio	nal NSW	PROJECT NAME _Capta	ins Flat Lead Ma	anagement Plan
PF	ROJE	CT N	UMBE	R _31	180011	193	PROJECT LOCATION(	Captains Flat, NS	SW
DA	ATE S	STAR	TED _	10/6/	21	<b>COMPLETED</b> 10/6/21	R.L. SURFACE		DATUM
DF	RILLII	NG C	ONTR	ACTO	R St	ratacore Pty Ltd	SLOPE 90°		BEARING
н	DLE S	SIZE	0.1m	l			LOGGED BY TJF		CHECKED BY SM
NC	TES								
Method	Water	RL (m)	Depth (m)	Graphic Log	Classification Symbol	Material Descriptio		Samples Tests Remarks	Additional Observations
				$\bigotimes$		FILL; silty SAND, brown, dense, low plasticity silts, r		SAQP9-BH01_0 XRF 764ppm	
						FILL; gravelly CLAY, red-brown, high plasticity, fine	gravels and sands, moist, firm	SAQP9-BH01_0. XRF 103ppm	
				$\ggg$				SAQP9-BH01_0 XRF 349ppm	.5
			_			CLAY; natural, light grey with red and orange mottle	s, nard, becoming bedrock		
$\perp$			1			Borehole SAQP9-BH01 terminated at 1m		SAQP9-BH01_1	.0
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CL	.IEN1	Γ _De	epartme	ent of	Regio	nal NSW	PROJECT NAME Capta	ins Flat Lead M	anagement Plan
PR	ROJE	CT N	UMBEI	<b>R</b> _31	18001	193	PROJECT LOCATION _(	Captains Flat, NS	SW
DA	ATE S	STAR	TED	10/6/	21	<b>COMPLETED</b> 10/6/21	R.L. SURFACE		DATUM
						ratacore Pty Ltd			
	OTES								
Method	Water	RL (m)	Depth (m)	Graphic Log	Classification Symbol	Material Description		Samples Tests Remarks	Additional Observations
				$\bowtie$		FILL; silty SAND, brown, dense, low plasticity silts, r FILL; gravelly CLAY, red-brown, high plasticity, fine		XRF 230ppm SAQP9-BH02 0.	
				>>>		CLAY; natural, light grey with red and orange mottle		XRF 55ppm SAQP9-BH02 0	
			_			CLAT, Hatural, light grey with red and drange motile	s, nard, becoming bedrock	XRF <lod< td=""><td></td></lod<>	
								SAQP9-BH02_0. XRF <lod< td=""><td>75</td></lod<>	75
_	-		1			Borehole SAQP9-BH02 terminated at 1m		SAQP9-BH02_1 XRF <lod< td=""><td>.0</td></lod<>	.0
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PR	OJE	CT N	UMBE	R _31	18001	193	PROJECT LOCATION _0	Captains Flat, NS	W
DA	TE S	STAR	TED	10/6/	21	<b>COMPLETED</b> 10/6/21	R.L. SURFACE		DATUM
						ratacore Pty Ltd			
							LOGGED BY _TJF		CHECKED BY SM
NC	TES							1	T
Method	Water	RL (m)	Depth (m)	Graphic Log	Classification Symbol	Material Descri	otion	Samples Tests Remarks	Additional Observations
				$\bowtie$		FILL; silty SAND, brown, dense, low plasticity silt	s, medium grained, rootlets, moist	SAQP9-BH03_0 XRF 2359ppm	
				$\ggg$		FILL; gravelly CLAY, red-brown, high plasticity, fi		SAQP9-BH03_0. XRF 39ppm	
			_			CLAY; natural, light grey with red and orange mo	ttles, hard, becoming bedrock	SAQP9-BH03_0 RF 12ppm	.5
			_					SAQP9-BH03_0. XRF <lod< td=""><td>75</td></lod<>	75
			1					SAQP9-BH03_1	.0
			_			Borehole SAQP9-BH03 terminated at 1m		XRF <lod< td=""><td></td></lod<>	
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						nal NSW 193			
						<b>COMPLETED</b> 10/6/21		•	
						ratacore Pty Ltd			
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	ΓES								
Method	Water	RL (m)	Depth (m)	Graphic Log	Classification Symbol	Material Descrip	tion	Samples Tests Remarks	Additional Observations
				XX		FILL; silty SAND, brown, dense, low plasticity silts	, medium grained, rootlets, moist	SAQP9-BH04_0 XRF450ppm	
						FILL; gravelly CLAY, red-brown, high plasticity, fin	e gravels and sands, moist, firm	SAQP9-BH04_0. XRF 1256ppm SAQP9-BH04_0	ı .5
						CLAY; natural, light grey with red and orange mott	les, hard, becoming bedrock	XRF 365ppm SAQP9-BH04 0.	
			-					XRF 238ppm	
						Borehole SAQP9-BH04 terminated at 1m		SAQP9-BH04_1 XRF 229ppm	
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CLI	CLIENT Department of Regional NSW PROJECT NUMBER 318001193											
PR	OJE	CT N	UMBE	R _31	180011	193	PROJECT LOCATION _(	Captains Flat, NS	SW			
DA	TE S	STAR	TED _	10/6/	21	<b>COMPLETED</b> 10/6/21	R.L. SURFACE		DATUM			
						ratacore Pty Ltd						
							LOGGED BYTJF		CHECKED BY SM			
NO	TES		1			<u> </u>						
Method	Water	RL (m)	Depth (m)	Graphic Log	Classification Symbol	Material Descrip	Material Description		Additional Observations			
				$\bowtie$		FILL; silty SAND, brown, dense, low plasticity silts	s, medium grained, rootlets, moist	SAQP9-BH05_0 XRF 529ppm				
				XX		FILL; gravelly CLAY, red-brown, high plasticity, fir		SAQP9-BH05_0.: XRF 96ppm				
						CLAY; natural, light grey with red and orange mot	tles, hard, becoming bedrock	SAQP9-BH05_0 XRF 13ppm	.5			
								SAQP9-BH05_0. XRF <lod< td=""><td>75</td></lod<>	75			
			1					SAQP9-BH05_1	.0			
						Borehole SAQP9-BH05 terminated at 1m		XRF <lod< td=""><td></td></lod<>				
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## APPENDIX 6 NATA ACCREDITED LABORATORY REPORTS



Ramboll Environ Australia Pty Ltd Level 3/100 Pacific Highway North Sydney NSW 2060





NATA Accredited Accreditation Number 1261 Site Number 18217

Accredited for compliance with ISO/IEC 17025 – Testing NATA is a signatory to the ILAC Mutual Recognition Arrangement for the mutual recognition of the equivalence of testing, medical testing, calibration, inspection, proficiency testing scheme providers and reference materials producers reports and certificates.

Attention: Stephen Maxwell

Report 805698-S

Project name ADDITIONAL - CAPTAINS FLAT LEAD MANAGEMENT PLAN

Project ID 318001193
Received Date Jun 23, 2021

Client Sample ID			QA01	QA02	QA07	QA08	
Sample Matrix			Soil	Soil	Soil	Soil S21-Jn50359	
Eurofins Sample No.			S21-Jn50356	S21-Jn50357	S21-Jn50358		
Date Sampled			Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	
Test/Reference	LOR	Unit					
Heavy Metals							
Aluminium	20	mg/kg	4600	2600	3900	6000	
Arsenic	2	mg/kg	6.9	37	97	22	
Barium	10	mg/kg	66	240	390	320	
Cadmium	0.4	mg/kg	0.5	< 0.4	0.6	1.4	
Chromium	5	mg/kg	9.8	< 5	11	8.9	
Cobalt	5	mg/kg	< 5	< 5	< 5	< 5	
Copper	5	mg/kg	51	99	400	110	
Iron	20	mg/kg	10000	16000	44000	15000	
Lead	5	mg/kg	120	730	2300	550	
Manganese	5	mg/kg	180	230	77	250	
Mercury	0.1	mg/kg	< 0.1	0.2	0.2	< 0.1	
Molybdenum	5	mg/kg	< 5	< 5	5.7	< 5	
Nickel	5	mg/kg	9.1	< 5	< 5	< 5	
Selenium	2	mg/kg	2.3	2.1	3.2	< 2	
Titanium	10	mg/kg	460	55	78	120	
Zinc	5	mg/kg	1200	1600	2500	510	
% Moisture	1	%	3.9	6.6	6.3	36	

Client Sample ID Sample Matrix Eurofins Sample No. Date Sampled			QA11 Soil S21-Jn50360 Jun 03, 2021	QA13 Soil S21-Jn50361 Jun 03, 2021	QA17 Soil S21-Jn50362 Jun 03, 2021	QA18 Soil S21-Jn50363 Jun 03, 2021
Test/Reference	LOR	Unit				
Heavy Metals						
Aluminium	20	mg/kg	7700	5200	1600	3000
Arsenic	2	mg/kg	8.0	23	14	30
Barium	10	mg/kg	120	390	260	720
Cadmium	0.4	mg/kg	< 0.4	0.9	0.7	1.5
Chromium	5	mg/kg	15	8.7	< 5	< 5
Cobalt	5	mg/kg	7.5	5.6	< 5	< 5
Copper	5	mg/kg	25	57	180	430
Iron	20	mg/kg	22000	17000	12000	26000
Lead	5	mg/kg	93	360	710	1900



Client Sample ID Sample Matrix Eurofins Sample No. Date Sampled			QA11 Soil S21-Jn50360 Jun 03, 2021	QA13 Soil S21-Jn50361 Jun 03, 2021	QA17 Soil S21-Jn50362 Jun 03, 2021	QA18 Soil S21-Jn50363 Jun 03, 2021
Test/Reference	LOR	Unit				
Heavy Metals						
Manganese	5	mg/kg	190	1300	110	210
Mercury	0.1	mg/kg	< 0.1	0.2	< 0.1	< 0.1
Molybdenum	5	mg/kg	< 5	< 5	< 5	7.0
Nickel	5	mg/kg	11	8.3	< 5	< 5
Selenium	2	mg/kg	2.1	< 2	< 2	2.9
Titanium	10	mg/kg	170	94	67	110
Zinc	5	mg/kg	470	1000	3000	9400
% Moisture	1	%	1.8	19	3.7	4.3
% Clay	1	%	1.0	-	-	-
Conductivity (1:5 aqueous extract at 25°C as rec.)	10	uS/cm	310	-	-	-
pH (1:5 Aqueous extract at 25°C as rec.)	0.1	pH Units	6.4	-	-	-
Cation Exchange Capacity						
Cation Exchange Capacity	0.05	meq/100g	9.9	-	-	-

Client Sample ID Sample Matrix			QA21 Soil	QA24 Soil	QA25 Soil	QA26 Soil
Eurofins Sample No.			S21-Jn50364	S21-Jn50365	S21-Jn50366	S21-Jn50367
Date Sampled			Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	Jun 03, 2021
Test/Reference	LOR	Unit				
Heavy Metals						
Aluminium	20	mg/kg	18000	9200	8600	6700
Arsenic	2	mg/kg	11	83	69	21
Barium	10	mg/kg	120	460	370	75
Cadmium	0.4	mg/kg	< 0.4	< 0.4	< 0.4	< 0.4
Chromium	5	mg/kg	27	13	14	13
Cobalt	5	mg/kg	20	< 5	< 5	< 5
Copper	5	mg/kg	22	260	230	41
Iron	20	mg/kg	32000	42000	43000	22000
Lead	5	mg/kg	34	2400	2300	260
Manganese	5	mg/kg	230	87	89	56
Mercury	0.1	mg/kg	< 0.1	0.3	0.3	< 0.1
Molybdenum	5	mg/kg	< 5	< 5	< 5	< 5
Nickel	5	mg/kg	16	5.3	5.2	5.3
Selenium	2	mg/kg	5.5	3.9	4.3	2.3
Titanium	10	mg/kg	130	290	320	71
Zinc	5	mg/kg	59	250	230	74
% Moisture	1	%	32	14	14	26
% Clay	1	%	8.0	-	-	7.0
Conductivity (1:5 aqueous extract at 25°C as rec.)	10	uS/cm	33	-	-	19
pH (1:5 Aqueous extract at 25°C as rec.)	0.1	pH Units	6.2	-	-	5.1
Cation Exchange Capacity						
Cation Exchange Capacity	0.05	meq/100g	16	-	-	1.9



Client Sample ID			QA30	QA33	QA40	QA43
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins Sample No.			S21-Jn50368	S21-Jn50369	S21-Jn50370	S21-Jn50371
Date Sampled			Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	Jun 03, 2021
Test/Reference	LOR	Unit				
Heavy Metals						
Aluminium	20	mg/kg	8500	4600	14000	6400
Arsenic	2	mg/kg	38	8.9	2.4	8.0
Barium	10	mg/kg	400	57	63	43
Cadmium	0.4	mg/kg	0.6	< 0.4	< 0.4	< 0.4
Chromium	5	mg/kg	8.1	< 5	22	8.9
Cobalt	5	mg/kg	< 5	< 5	8.8	< 5
Copper	5	mg/kg	230	47	17	13
Iron	20	mg/kg	21000	11000	22000	13000
Lead	5	mg/kg	2100	240	24	90
Manganese	5	mg/kg	230	78	180	190
Mercury	0.1	mg/kg	0.4	< 0.1	< 0.1	< 0.1
Molybdenum	5	mg/kg	< 5	< 5	< 5	< 5
Nickel	5	mg/kg	6.8	< 5	16	< 5
Selenium	2	mg/kg	3.5	2.3	3.4	< 2
Titanium	10	mg/kg	250	470	280	270
Zinc	5	mg/kg	690	140	59	86
% Moisture	1	%	14	2.3	12	11
% Clay	1	%	-	-	9.0	< 1
Conductivity (1:5 aqueous extract at 25°C as rec.)	10	uS/cm	-	-	< 10	12
pH (1:5 Aqueous extract at 25°C as rec.)	0.1	pH Units	-	-	5.9	5.5
Cation Exchange Capacity						
Cation Exchange Capacity	0.05	meq/100g	-	_	5.4	2.4

Client Sample ID			QA44	QA101	QA102	QA103
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins Sample No.			S21-Jn50372	S21-Jn50373	S21-Jn50374	S21-Jn50375
Date Sampled			Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	Jun 03, 2021
Test/Reference	LOR	Unit				
Heavy Metals						
Aluminium	20	mg/kg	5900	6100	12000	12000
Arsenic	2	mg/kg	6.5	94	62	67
Barium	10	mg/kg	46	32	38	54
Cadmium	0.4	mg/kg	< 0.4	< 0.4	0.7	0.7
Chromium	5	mg/kg	14	19	59	37
Cobalt	5	mg/kg	11	< 5	< 5	< 5
Copper	5	mg/kg	20	72	240	260
Iron	20	mg/kg	20000	24000	39000	30000
Lead	5	mg/kg	27	9800	9800	12000
Manganese	5	mg/kg	99	29	28	29
Mercury	0.1	mg/kg	< 0.1	0.2	0.2	0.1
Molybdenum	5	mg/kg	< 5	< 5	< 5	< 5
Nickel	5	mg/kg	9.8	< 5	< 5	5.1
Selenium	2	mg/kg	3.6	6.8	9.5	9.9
Titanium	10	mg/kg	200	140	170	160
Zinc	5	mg/kg	54	86	360	390



Client Sample ID Sample Matrix			QA44 Soil	QA101 Soil	QA102 Soil	QA103 Soil
Eurofins Sample No.			S21-Jn50372	S21-Jn50373	S21-Jn50374	S21-Jn50375
Date Sampled			Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	Jun 03, 2021
Test/Reference	LOR	Unit				
% Moisture	1	%	20	12	15	15
% Clay	1	%	2.0	-	-	-
Conductivity (1:5 aqueous extract at 25°C as rec.)	10	uS/cm	< 10	-	-	-
pH (1:5 Aqueous extract at 25°C as rec.)	0.1	pH Units	5.2	_	-	-
Cation Exchange Capacity						
Cation Exchange Capacity	0.05	meq/100g	0.60	-	-	-

Client Sample ID Sample Matrix			QA109 Soil	QA110 Soil	QA113 Soil	QA114 Soil
Eurofins Sample No.			S21-Jn50377	S21-Jn50378	S21-Jn50379	S21-Jn50380
Date Sampled			Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	Jun 03, 2021
Test/Reference	LOR	Unit				
Heavy Metals	•	•				
Aluminium	20	mg/kg	15000	9600	13000	31000
Arsenic	2	mg/kg	10	16	18	8.5
Barium	10	mg/kg	140	160	170	200
Cadmium	0.4	mg/kg	< 0.4	< 0.4	< 0.4	< 0.4
Chromium	5	mg/kg	15	12	15	22
Cobalt	5	mg/kg	7.0	8.3	7.7	8.0
Copper	5	mg/kg	22	26	31	23
Iron	20	mg/kg	23000	20000	25000	29000
Lead	5	mg/kg	92	170	160	38
Manganese	5	mg/kg	330	590	500	92
Mercury	0.1	mg/kg	0.1	0.1	0.1	< 0.1
Molybdenum	5	mg/kg	< 5	< 5	< 5	< 5
Nickel	5	mg/kg	11	11	16	19
Selenium	2	mg/kg	4.2	3.7	4.3	6.3
Titanium	10	mg/kg	190	110	140	280
Zinc	5	mg/kg	110	160	210	60
% Moisture	1	%	39	40	26	22
% Clay	1	%	8.0	7.0	7.0	16
Conductivity (1:5 aqueous extract at 25°C as rec.)	10	uS/cm	67	30	20	11
pH (1:5 Aqueous extract at 25°C as rec.)	0.1	pH Units	5.9	5.8	5.9	6.5
Cation Exchange Capacity						
Cation Exchange Capacity	0.05	meq/100g	12	11	7.2	13



Client Sample ID			GW4_0.2	GW7_0.2	GW8_0.2	SAQP11- BH01_0.0	
Sample Matrix			Soil	Soil	Soil	Soil	
Eurofins Sample No.		S21-Jn50381		S21-Jn50382	S21-Jn50383	S21-Jn50384	
Date Sampled			Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	
Test/Reference	LOR	Unit					
Heavy Metals							
Aluminium	20	mg/kg	5700	3900	14000	13000	
Arsenic	2	mg/kg	130	37	61	40	
Barium	10	mg/kg	590	120	250	220	
Cadmium	0.4	mg/kg	< 0.4	< 0.4	0.8	0.4	
Chromium	5	mg/kg	8.5	7.0	8.6	11	
Cobalt	5	mg/kg	< 5	6.9	12	< 5	
Copper	5	mg/kg	280	61	29	210	
Iron	20	mg/kg	36000	27000	31000	26000	
Lead	5	mg/kg	2700	920	1500	2500	
Manganese	5	mg/kg	59	1100	600	120	
Mercury	0.1	mg/kg	0.5	0.1	0.2	0.2	
Molybdenum	5	mg/kg	5.1	< 5	< 5	< 5	
Nickel	5	mg/kg	< 5	29	29	5.8	
Selenium	2	mg/kg	3.3	4.2	7.9	5.0	
Titanium	10	mg/kg	140	68	270	470	
Zinc	5	mg/kg	700	340	1000	480	
% Moisture	1	%	16	6.0	17	22	

Client Sample ID			SAQP11- BH03_0.0	SAQP11- BH10_0.0	SAQP9- BH03_0.0	SAQP9- BH04_0.25	
Sample Matrix			Soil	Soil	Soil	Soil	
Eurofins Sample No.			S21-Jn50385	S21-Jn50386	S21-Jn50387	S21-Jn50388	
Date Sampled			Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	
Test/Reference	LOR	Unit					
Heavy Metals		•					
Aluminium	20	mg/kg	11000	7800	9000	7900	
Arsenic	2	mg/kg	26	41	170	90	
Barium	10	mg/kg	270	340	120	440	
Cadmium	0.4	mg/kg	1.6	3.9	< 0.4	0.8	
Chromium	5	mg/kg	10	14	9.0	11	
Cobalt	5	mg/kg	5.1	11	< 5	< 5	
Copper	5	mg/kg	180	330	410	390	
Iron	20	mg/kg	21000	15000	51000	41000	
Lead	5	mg/kg	1300	1200	7300	4300	
Manganese	5	mg/kg	190	650	94	140	
Mercury	0.1	mg/kg	0.1	0.2	2.1	0.6	
Molybdenum	5	mg/kg	< 5	< 5	5.8	< 5	
Nickel	5	mg/kg	7.6	9.8	< 5	< 5	
Selenium	2	mg/kg	4.1	4.2	8.3	3.8	
Titanium	10	mg/kg	510	130	200	300	
Zinc	5	mg/kg	460	1200	280	2500	
O/ Matakana	4	0/	0.4	05	40	40	
% Moisture	1	%	24	25	12	12	



Client Sample ID				SAQP10- BH02_0.25	SAQP13- BH02_0.0
Sample Matrix				Soil	Soil
Eurofins Sample No.				S21-Jn50389	S21-Jn50390
Date Sampled				Jun 03, 2021	Jun 03, 2021
Test/Reference	L	.OR	Unit		
Heavy Metals					
Aluminium		20	mg/kg	4900	11000
Arsenic		2	mg/kg	56	23
Barium		10	mg/kg	1400	240
Cadmium	(	0.4	mg/kg	2.9	0.5
Chromium		5	mg/kg	6.8	21
Cobalt		5	mg/kg	< 5	12
Copper		5	mg/kg	780	56
Iron		20	mg/kg	42000	19000
Lead		5	mg/kg	3600	770
Manganese		5	mg/kg	230	550
Mercury	(	0.1	mg/kg	0.3	0.2
Molybdenum		5	mg/kg	7.9	5.2
Nickel		5	mg/kg	5.5	18
Selenium		2	mg/kg	< 2	2.3
Titanium		10	mg/kg	150	200
Zinc		5	mg/kg	19000	530
% Moisture		1	%	7.6	40



### Sample History

Where samples are submitted/analysed over several days, the last date of extraction is reported.

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

<b>Description</b> Heavy Metals	<b>Testing Site</b> Sydney	Extracted Jun 25, 2021	<b>Holding Time</b> 180 Days
- Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS Metals M8	Sydney	Jun 25, 2021	180 Days
- Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS % Clay	Brisbane	Jun 30, 2021	14 Days
- Method: LTM-GEN-7040 pH (1:5 Aqueous extract at 25°C as rec.)	Sydney	Jun 25, 2021	7 Days
- Method: LTM-GEN-7090 pH in soil by ISE  Moisture	Sydney	Jun 25, 2021	14 Days
- Method: LTM-GEN-7080 Moisture  Conductivity (1:5 aqueous extract at 25°C as rec.)	Sydney	Jun 29, 2021	7 Days
- Method: LTM-INO-4030 Conductivity  Cation Exchange Capacity	Melbourne	Jun 29, 2021	180 Days

Report Number: 805698-S



6 Monterey Road
Dandenong South VIC 3175 1
Phone: +61 3 8564 5000 L
NATA # 1261 Melbourne

**Environment Testing** 

eurofins 💸

Sydney Unit F3, Building F 16 Mars Road

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318001193 805698

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 Do Sox 60 Wickham 2293 Phone: +612 4968 8448 NATA # 1261 Site # 25079 Perth 46-48 Banksia Road Welshool WA 6106 Phone: +618 9251 9600 NATA # 1261 Site # 23736

Lane Cove West NSW 2066 Phone: +61 2 9900 8400 NATA # 1261 Site # 18217

Site # 1254

ABN: 50 005 085 521 web: www.eurofins.com.au email: EnviroSales@eurofins.com

Level 3/100 Pacific Highway

North Sydney

NSW 2060

318001193

Project Name: Project ID:

Ramboll Australia Pty Ltd

Company Name:

Address:

Report #: Phone:

Received: **Priority:** Due:

Jun 23, 2021 10:19 AM

Jun 30, 2021

Stephen Maxwell 5 Day Contact Name:

Eurofins Analytical Services Manager: Andrew Black

Sample Detail

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Melbourne Laboratory - NATA Site # 1254

Brisbane Laboratory - NATA Site # 20794

Sydney Laboratory - NATA Site # 18217

Mayfield Laboratory - NATA Site # 25079

**External Laboratory** Sample ID

å

Perth Laboratory - NATA Site # 23736

×

Aluminium

% Clay

Cobalt Barium

Cation Exchange Capacity

pH (1:5 Aqueous extract at 25°C as rec.)

Moisture Set

Metals M8

Selenium

Manganese Iron

Molvbdenum

ADDITIONAL - CAPTAINS FLAT LEAD MANAGEMENT PLAN

Order No.:

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**New Zealand** 

Christchurch
43 Detroit Drive
Rolleston, Christchurch 7675
Phone: 0800 856 450
IANZ # 1290

×

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S21-Jn50363 S21-Jn50364

Jun 03, 2021 Jun 03, 2021 Jun 03, 2021

QA17

QA18 QA21

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S21-Jn50356 S21-Jn50357 S21-Jn50358 S21-Jn50359 S21-Jn50360 S21-Jn50361 S21-Jn50362

Soil Soil Soil Soil Soil Soil Soil Soil Soil

> Jun 03, 2021 Jun 03, 2021 Jun 03, 2021 Jun 03, 2021 Jun 03, 2021

> > QA08 QA07

QA11 QA13

15 9

Jun 03, 2027

QA01 QA02

LAB ID

Matrix

Sampling Time

Sample Date

× × × ×



Australia

6 Monterey Road U Dandenong South VIC 3175 16 Phone : +61 3 8564 5000 L: NATA # 1261 P Site # 1254 N Melbourne ABN: 50 005 085 521 web: www.eurofins.com.au email: EnviroSales@eurofins.com

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**New Zealand** 

318001193 805698

Order No.: Report #:

Phone:

ADDITIONAL - CAPTAINS FLAT LEAD MANAGEMENT PLAN

318001193

Project Name: Project ID:

Level 3/100 Pacific Highway Ramboll Australia Pty Ltd

Company Name: Address:

North Sydney

NSW 2060

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 Box 60 Wickham 2293 Phone: +61'2 4968 8448 NATA # 1261 Site # 25079 Received: Due: Perth 46-48 Banksia Road Welshpool WA 6106 Phone: +61 8 9251 9600 NATA # 1261 Site # 23736

Jun 23, 2021 10:19 AM

Jun 30, 2021 5 Day Contact Name: Priority:

Stephen Maxwell

**Eurofins Analytical Services Manager: Andrew Black** 

Cation Exchange Capacity	×	×							×			×	×	×			
Moisture Set		×					×	×	×	×	×	×	×	×	×	×	×
Metals M8		×					×	×	×	×	×	×	×	×	×	×	×
Titanium		×					×	×	×	×	×	×	×	×	×	×	×
Selenium		×					×	×	×	×	×	×	×	×	×	×	×
pH (1:5 Aqueous extract at 25°C as rec.)		×							×			×	×	×			
Molybdenum		×					×	×	×	×	×	×	×	×	×	×	×
Manganese		×					×	×	×	×	×	×	×	×	×	×	×
Iron		×					×	×	×	×	×	×	×	×	×	×	×
Cobalt		×					×	×	×	×	×	×	×	×	×	×	×
Barium		×					×	×	×	×	×	×	×	×	×	×	×
Aluminium		×					×	×	×	×	×	×	×	×	×	×	×
% Clay			×						×			×	×	×			
							S21-Jn50365	S21-Jn50366	S21-Jn50367	S21-Jn50368	S21-Jn50369	S21-Jn50370	S21-Jn50371	S21-Jn50372	S21-Jn50373	S21-Jn50374	S21-Jn50375
_							Soil										
Sample Detail	te # 1254	18217	# 20794	3736	# 25079												
<b>U</b>	ory - NATA Si	- NATA Site #	/ - NATA Site	IATA Site # 2	- NATA Site		Jun 03, 2021										
	Melbourne Laboratory - NATA Site	Sydney Laboratory - NATA Site #1	Brisbane Laboratory - NATA Site #	Perth Laboratory - NATA Site # 237	Mayfield Laboratory - NATA Site #	<b>External Laboratory</b>	QA24	QA25	QA26	QA30	QA33	QA40	QA43	QA44	QA101	QA102	QA103
	Melbo	Sydn	Brisb	Perth	Mayfi	Exter	10	7	12	13	14	15	16	17	18	19	20



# Australia

**Environment Testing** 

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**New Zealand** 

Report #: Phone:

ADDITIONAL - CAPTAINS FLAT LEAD MANAGEMENT PLAN

318001193

Project Name: Project ID:

Received: Priority: Due:

Jun 23, 2021 10:19 AM Jun 30, 2021 5 Day

Stephen Maxwell Contact Name:

Eurofins Analytical Services Manager: Andrew Black

Cation Exchange Capacity	×	×					×	×	×	×					
Moisture Set		×					×	×	×	×	×	×	×	×	×
Metals M8		×					×	×	×	×	×	×	×	×	×
Titanium		×					×	×	×	×	×	×	×	×	×
Selenium		×					×	×	×	×	×	×	×	×	×
pH (1:5 Aqueous extract at 25°C as rec.)		×					×	×	×	×					
Molybdenum		×					×	X	X	X	X	X	X	×	×
Manganese		×					×	×	×	×	×	×	×	×	×
Iron		×					×	×	×	×	×	×	×	×	×
Cobalt		×					×	×	×	×	×	×	×	×	×
Barium		×					×	×	×	×	×	×	×	×	×
Aluminium		×					×	×	×	×	×	×	×	×	×
% Clay			×				×	×	×	×					
							S21-Jn50377	S21-Jn50378	S21-Jn50379	S21-Jn50380	S21-Jn50381	S21-Jn50382	S21-Jn50383	S21-Jn50384	S21-Jn50385
=							Soil	Soil							
Sample Detail	9 # 1254	18217	# 20794	736	25079										
ν̈́	ory - NATA Site	- NATA Site #	y - NATA Site	JATA Site # 23	- NATA Site #		Jun 03, 2021	Jun 03, 2021							
	Melbourne Laboratory - NATA Site #	Sydney Laboratory - NATA Site # 18217	Brisbane Laboratory - NATA Site # 20	Perth Laboratory - NATA Site # 23736	Mayfield Laboratory - NATA Site # 25079	<b>External Laboratory</b>	QA109	QA110	QA113	QA114	GW4_0.2	GW7_0.2	GW8_0.2	SAQP11- BH01_0.0	SAQP11- BH03_0.0
	Melb	Sydn	Brisk	Perth	Mayf	Exter	21	22	23	24	25	26	27	28	29



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**New Zealand** 

318001193 Order No.:

Fax:

ADDITIONAL - CAPTAINS FLAT LEAD MANAGEMENT PLAN

318001193

Project Name: Project ID:

Report #: Phone:

Contact Name: Received: Priority: Due:

Jun 23, 2021 10:19 AM Jun 30, 2021

5 Day

Stephen Maxwell

**Eurofins Analytical Services Manager: Andrew Black** 

Cation Exchange Capacity	×	×		
Moisture Set		×		
Metals M8		×		
Titanium		×		
Selenium		X		
pH (1:5 Aqueous extract at 25°C as rec.)		X		
Molybdenum		×		
Manganese		X		
Iron		×		
Cobalt		×		
Barium		×		
Aluminium		×		
% Clay			×	
Sample Detail	Melbourne Laboratory - NATA Site # 1254	#=	Brisbane Laboratory - NATA Site # 20794	Perth Laboratory - NATA Site # 23736

Vernal Laboratory - NATA Site # 25079           ternal Laboratory           Jetnal Laboratory           Sex Man Laboratory           SAQP11- BH10         Jun 03, 2021         Soil         S21-Jn50386         X								$\vdash$	
field Laboratory - NATA Site #26079           rad Laboratory - NATA Site #26079           rad Laboratory - NATA Site #26079           Sale Laboratory - Natar Laboratory - Laboratory			×	×	×	×	×		×
field Laboratory - NATA Site # 25079           rad Laboratory           rad Laboratory         Ann 03, 2021         Soil         S21-Jn50386         X				×	×	×	×	-	×
field Laboratory - NATA Site # 25079           rata Laboratory           rata Laboratory         Soil         S21-Jn50386         X <th></th> <th></th> <td>×</td> <td>×</td> <td>×</td> <td>×</td> <td>×</td> <td>×</td> <td>X</td>			×	×	×	×	×	×	X
field Laboratory - NATA Site # 25079           rata Laboratory           rata Laboratory         Soil         S21-Jn50386         X <th></th> <th></th> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
field Laboratory - NATA Site # 25079           rata Laboratory           rata Laboratory         Soil         S21-Jn50386         X <th></th> <th></th> <td>×</td> <td>X</td> <td>×</td> <td>×</td> <td>X</td> <td></td> <td>×</td>			×	X	×	×	X		×
field Laboratory - NATA Site # 25079           rnal Laboratory           RAQP1- BH00_0.0         Jun 03, 2021         Soil         S21-Jn50386         X         X         X           SAQP9- BH03_0.0         Jun 03, 2021         Soil         S21-Jn50389         X         X         X           SAQP9- BH04_0.25         Jun 03, 2021         Soil         S21-Jn50389         X         X         X           SAQP10- BH02_0.25         Jun 03, 2021         Soil         S21-Jn50389         X         X         X           SAQP10- BH02_0.25         Jun 03, 2021         Soil         S21-Jn50390         X         X         X           SH02_0.26         Jun 03, 2021         Water         S21-Jn50391         X         X         X           R1         Jun 03, 2021         Water         S21-Jn50391         X         X         X			×	×	×	×	×	×	×
field Laboratory - NATA Site # 25079           rnal Laboratory           rnal Laboratory         Soil         S21-Jn50386         X         X           SAQP9- BH00         Jun 03, 2021         Soil         S21-Jn50387         X         X           SAQP9- BH03         Jun 03, 2021         Soil         S21-Jn50388         X         X           SAQP10- BH04         Jun 03, 2021         Soil         S21-Jn50389         X         X           SAQP10- BH02         Jun 03, 2021         Soil         S21-Jn50390         X         X           SAQP13- BH02         Jun 03, 2021         Water         S21-Jn50391         X         X           R1         Jun 03, 2021         Water         S21-Jn50391         X         X			×	×	×	X	X		×
field Laboratory - NATA Site # 25079           rnal Laboratory           rnal Laboratory         Soil         S21-Jn50386         X         X           SAQP9- BH00         Jun 03, 2021         Soil         S21-Jn50387         X         X           SAQP9- BH03         Jun 03, 2021         Soil         S21-Jn50388         X         X           SAQP10- BH04         Jun 03, 2021         Soil         S21-Jn50389         X         X           SAQP10- BH02         Jun 03, 2021         Soil         S21-Jn50390         X         X           SAQP13- BH02         Jun 03, 2021         Water         S21-Jn50391         X         X           R1         Jun 03, 2021         Water         S21-Jn50391         X         X			X	X	X	×	X	X	X
field Laboratory - NATA Site # 25079           rnal Laboratory           rnal Laboratory         Soil         S21-Jn50386           SAQP1- BH10         Jun 03, 2021         Soil         S21-Jn50387           SAQP9- BH03         Jun 03, 2021         Soil         S21-Jn50388           SAQP10- BH04         Jun 03, 2021         Soil         S21-Jn50389           SAQP10- BH02         Jun 03, 2021         Soil         S21-Jn50389           SAQP13- BH02         Jun 03, 2021         Soil         S21-Jn50390           R1         Jun 03, 2021         Water         S21-Jn50391           R1         Jun 03, 2021         Water         S21-Jn50391			×	×	×	×	×	×	×
field Laboratory - NATA Site # 25079           rnal Laboratory         Soil           SAQP11- BH10_0.0         Jun 03, 2021         Soil           SAQP9- BH03_0.0         Jun 03, 2021         Soil           SAQP10- BH04_0.25         Jun 03, 2021         Soil           SAQP10- BH02_0.25         Jun 03, 2021         Soil           SAQP13- BH02_0.05         Jun 03, 2021         Soil           R1         Jun 03, 2021         Water           R1         Jun 03, 2021         Water			X	X	X	×	X	×	X
field Laboratory - NATA Site # 25079           rnal Laboratory         Soil           SAQP11- BH10_0.0         Jun 03, 2021         Soil           SAQP9- BH03_0.0         Jun 03, 2021         Soil           SAQP10- BH04_0.25         Jun 03, 2021         Soil           SAQP10- BH02_0.25         Jun 03, 2021         Soil           SAQP13- BH02_0.05         Jun 03, 2021         Soil           R1         Jun 03, 2021         Water           R1         Jun 03, 2021         Water									
Field Laboratory - NATA Site # 25079  rnal Laboratory SAQP11- BH10 0.0 SAQP9- BH03 0.0 SAQP9- BH04 0.25 SAQP10- BH04 0.25 SAQP10- BH04 0.25 SAQP10- BH02 0.25 SAQP13- BH03 0.2			S21-Jn50386	S21-Jn50387	S21-Jn50388	S21-Jn50389	S21-Jn50390	S21-Jn50391	S21-Jn50392
Mayfield Laboratory - NATA Site # 25079           External Laboratory           30         SAQP1- BH10         Jun 03, 2021           31         SAQP9- BH03         Jun 03, 2021           32         SAQP9- BH04         Jun 03, 2021           33         SAQP10- BH04         Jun 03, 2021           34         SAQP13- BH02         Jun 03, 2021           35         SAQP13- BH02         Jun 03, 2021           36         R1         Jun 03, 2021			Soil	Soil	Soil	Soil	Soil	Water	Water
Mayfield Laboratory - NATA Site #           External Laboratory           30         SAQP11- BH10_0.0         Jun 03, 2021           31         SAQP9- BH03_0.0         Jun 03, 2021           32         SAQP9- BH04_0.25         Jun 03, 2021           33         SAQP10- BH02_0.25         Jun 03, 2021           34         SAQP13- BH02_0.05         Jun 03, 2021           35         RAQP13- BH02_0.0         Jun 03, 2021           36         R1         Jun 03, 2021	25079								
Mayfield Laboratory           External Laboratory           30         SAQP11-           31         SAQP9-           32         SAQP9-           33         SAQP9-           34         SAQP10-           33         SAQP10-           34         SAQP13-           35         SAQP13-           36         R1           36         R1	- NATA Site #		Jun 03, 2021						
33 33 34 35 35 35 35 35 35 35 35 35 35 35	ield Laboratory	rnal Laboratory						1	R2
	Mayf	Exte	30					35	36

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× ×



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**New Zealand** 

Report #: Phone: Fax:

ADDITIONAL - CAPTAINS FLAT LEAD MANAGEMENT PLAN

318001193

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Received: Priority: Due:

Jun 23, 2021 10:19 AM

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5 Day Contact Name:

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**Eurofins Analytical Services Manager: Andrew Black** 

Cation Exchange Capacity	×	×						10
Moisture Set		×						34
Metals M8		×					×	37
Titanium		×					×	37
Selenium		×					×	37
pH (1:5 Aqueous extract at 25°C as rec.)		×						10
Molybdenum		×					×	37
Manganese		×					×	37
Iron		×					×	37
Cobalt		×					×	37
Barium		×					×	37
Aluminium		×					×	37
% Clay			X					10
Sample Detail	e # 1254	18217	# 20794	1736	# 25079		Water   S21-Jn50393	
S S	Melbourne Laboratory - NATA Site	Sydney Laboratory - NATA Site # 18217	Brisbane Laboratory - NATA Site # 20794	Perth Laboratory - NATA Site # 23736	Mayfield Laboratory - NATA Site #2	External Laboratory	37 R3 Jun 03, 2021	Test Counts



### **Internal Quality Control Review and Glossary**

#### General

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

### **Holding Times**

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

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

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

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

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

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

#### Units

mg/kg: milligrams per kilogram mg/L: micrograms per litre ug/L: micrograms per litre

ppm: Parts per million ppb: Parts per billion %: Percentage

org/100mL: Organisms per 100 millilitres NTU: Nephelometric Turbidity Units MPN/100mL: Most Probable Number of organisms per 100 millilitres

#### **Terms**

Dry Where a moisture has been determined on a solid sample the result is expressed on a dry basis.

LOR Limit of Reporting

SPIKE Addition of the analyte to the sample and reported as percentage recovery.

RPD Relative Percent Difference between two Duplicate pieces of analysis.

LCS

Laboratory Control Sample - reported as percent recovery.

CRM

Certified Reference Material - reported as percent recovery.

Method Blank In the case of solid samples these are performed on laboratory certified clean sands and in the case of water samples these are performed on de-ionised water.

Surr - Surrogate The addition of a like compound to the analyte target and reported as percentage recovery.

**Duplicate** A second piece of analysis from the same sample and reported in the same units as the result to show comparison.

USEPA United States Environmental Protection Agency

APHA American Public Health Association
TCLP Toxicity Characteristic Leaching Procedure

COC Chain of Custody
SRA Sample Receipt Advice

QSM US Department of Defense Quality Systems Manual Version 5.3

CP Client Parent - QC was performed on samples pertaining to this report

NCP Non-Client Parent - QC performed on samples not pertaining to this report, QC is representative of the sequence or batch that client samples were analysed within.

TEQ Toxic Equivalency Quotient

### QC - Acceptance Criteria

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

Results <10 times the LOR : No Limit

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

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

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

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

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

### **QC Data General Comments**

Date Reported: Jul 01, 2021

- 1. Where a result is reported as a less than (<), higher than the nominated LOR, this is due to either matrix interference, extract dilution required due to interferences or contaminant levels within the sample, high moisture content or insufficient sample provided.
- 2. Duplicate data shown within this report that states the word "BATCH" is a Batch Duplicate from outside of your sample batch, but within the laboratory sample batch at a 1:10 ratio. The Parent and Duplicate data shown is not data from your samples.
- 3. Organochlorine Pesticide analysis where reporting LCS data, Toxaphene & Chlordane are not added to the LCS.
- 4. Organochlorine Pesticide analysis where reporting Spike data, Toxaphene is not added to the Spike.
- 5. Total Recoverable Hydrocarbons where reporting Spike & LCS data, a single spike of commercial Hydrocarbon products in the range of C12-C30 is added and it's Total Recovery is reported in the C10-C14 cell of the Report.
- 6. pH and Free Chlorine analysed in the laboratory Analysis on this test must begin within 30 minutes of sampling. Therefore laboratory analysis is unlikely to be completed within holding time.

  Analysis will begin as soon as possible after sample receipt.
- 7. Recovery Data (Spikes & Surrogates) where chromatographic interference does not allow the determination of Recovery the term "INT" appears against that analyte.
- 8. Polychlorinated Biphenyls are spiked only using Aroclor 1260 in Matrix Spikes and LCS.
- 9. For Matrix Spikes and LCS results a dash " -" in the report means that the specific analyte was not added to the QC sample.

10. Duplicate RPDs are calculated from raw analytical data thus it is possible to have two sets of data.

Eurofins Environment Testing Unit F3, Building F, 16 Mars Road, Lane Cove West, NSW, Australia, 2066 Page 13 of 18
ABN: 50 005 085 521 Telephone: +61 2 9900 8400 Report Number: 805698-S



### **Quality Control Results**

Test			Units	Result 1	Acceptance Limits	Pass Limits	Qualifying Code
Method Blank							
Heavy Metals							
Aluminium			mg/kg	< 20	20	Pass	
Arsenic			mg/kg	< 2	2	Pass	
Barium			mg/kg	< 10	10	Pass	
Cadmium			mg/kg	< 0.4	0.4	Pass	
Chromium			mg/kg	< 5	5	Pass	
Cobalt			mg/kg	< 5	5	Pass	
Copper			mg/kg	< 5	5	Pass	
Lead			mg/kg	< 5	5	Pass	
Manganese			mg/kg	< 5	5	Pass	
Mercury			mg/kg	< 0.1	0.1	Pass	
Molybdenum			mg/kg	< 5	5	Pass	
Nickel			mg/kg	< 5	5	Pass	
Selenium			mg/kg	< 2	2	Pass	
Titanium			mg/kg	< 10	10	Pass	
Zinc			mg/kg	< 5	5	Pass	
Method Blank			0 0	-			
Conductivity (1:5 aqueous extract a	t 25°C as rec.)		uS/cm	< 10	10	Pass	
LCS - % Recovery	,			_			
Heavy Metals							
Aluminium			%	87	80-120	Pass	
Arsenic			%	97	80-120	Pass	
Barium			%	95	80-120	Pass	
Cadmium			%	98	80-120	Pass	
Chromium			%	98	80-120	Pass	
Cobalt			%	98	80-120	Pass	
Copper			%	97	80-120	Pass	
Iron			%	85	80-120	Pass	
Lead			%	95	80-120	Pass	
Manganese			%	96	80-120	Pass	
Mercury			%	106	80-120	Pass	
			%	114	80-120	Pass	
Molybdenum Nickel			%	100	80-120	Pass	
			%	104	80-120	Pass	
Selenium							
Titanium			%	95	80-120	Pass	
Zinc			%	91	80-120	Pass	
LCS - % Recovery	4.05°C \		0/	00	70.400	Dana	
Conductivity (1:5 aqueous extract a	t 25°C as rec.)	0.4	%	90	70-130	Pass	0
Test	Lab Sample ID	QA Source	Units	Result 1	Acceptance Limits	Pass Limits	Qualifying Code
Spike - % Recovery							
Heavy Metals				Result 1			
Arsenic	S21-Jn50356	CP	%	109	75-125	Pass	
Barium	N21-Jn48314	NCP	%	117	75-125	Pass	
Cadmium	S21-Jn50356	CP	%	97	75-125	Pass	
Chromium	S21-Jn50356	CP	%	92	75-125	Pass	
Cobalt	S21-Jn50356	CP	%	91	75-125	Pass	
Copper	N21-Jn48314	NCP	%	102	75-125	Pass	
Lead	N21-Jn48314	NCP	%	100	75-125	Pass	
Mercury	S21-Jn50356	CP	%	87	75-125	Pass	
	1				 	<del></del>	i



Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Nickel	S21-Jn50356	CP	%	90			75-125	Pass	
Selenium	S21-Jn50356	СР	%	104			75-125	Pass	
Zinc	N21-Jn48314	NCP	%	82			75-125	Pass	
Spike - % Recovery	<u> </u>						•		
Heavy Metals				Result 1					
Cadmium	S21-Jn50387	СР	%	104			75-125	Pass	
Chromium	S21-Jn50387	СР	%	93			75-125	Pass	
Cobalt	S21-Jn50387	СР	%	98			75-125	Pass	
Molybdenum	S21-Jn50387	CP	%	101			75-125	Pass	
Nickel	S21-Jn50387	CP	%	95			75-125	Pass	
Selenium	S21-Jn50387	CP	%	91			75-125	Pass	
Spike - % Recovery	021 01100001	<u> </u>	,,,				10 120	1 400	
Heavy Metals				Result 1					
Arsenic	S21-Jn50389	СР	%	89			75-125	Pass	
Cadmium	S21-Jn50389	CP	%	102			75-125	Pass	
Chromium	S21-J1150389	CP	%	102			75-125 75-125	Pass	
Cobalt	S21-J1150389	CP	%	103			75-125 75-125	Pass	
	S21-Jn50389 S21-Jn50389	CP	%	97			75-125 75-125	Pass	
Manganese Mercurv	S21-Jn50389 S21-Jn50389	CP	%	101			75-125 75-125	Pass	
,									
Molybdenum	S21-Jn50389	CP	%	110			75-125	Pass	
Nickel	S21-Jn50389	CP	%	100			75-125	Pass	
Selenium	S21-Jn50389	CP	%	98			75-125	Pass	
Titanium	S21-Jn50389	CP	%	121			75-125	Pass	0 116 1
Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Duplicate									
				Result 1	Result 2	RPD			
% Moisture	S21-Jn50358	CP	%	6.3	5.3	18	30%	Pass	
Duplicate									
				Result 1	Result 2	RPD			
Conductivity (1:5 aqueous extract at 25°C as rec.)	S21-Jn46577	NCP	uS/cm	170	190	7.0	30%	Pass	
pH (1:5 Aqueous extract at 25°C as rec.)	S21-Jn46577	NCP	pH Units	7.0	7.0	<1	30%	Pass	
Duplicate				7.0				1 400	
				7.0				1 400	
				Result 1	Result 2	RPD		1 400	
% Moisture	S21-Jn50368	СР	%		Result 2	RPD 14	30%	Pass	
% Moisture  Duplicate	S21-Jn50368	СР	%	Result 1			30%		
	S21-Jn50368	СР	%	Result 1			30%		
Duplicate	S21-Jn50368 S21-Jn50375	CP CP	% mg/kg	Result 1	12	14	30%		
Duplicate Heavy Metals				Result 1 14 Result 1	12 Result 2	14 RPD		Pass	
Duplicate Heavy Metals Aluminium	S21-Jn50375	СР	mg/kg	Result 1  14  Result 1  12000	12 Result 2 12000	14 RPD 2.0	30%	Pass Pass	
Duplicate Heavy Metals Aluminium Arsenic	S21-Jn50375 S21-Jn50375	CP CP	mg/kg mg/kg	Result 1 14 Result 1 12000 67	12 Result 2 12000 67	14 RPD 2.0 1.0	30%	Pass Pass Pass	
Duplicate Heavy Metals Aluminium Arsenic Barium	S21-Jn50375 S21-Jn50375 S21-Jn50375	CP CP	mg/kg mg/kg mg/kg	Result 1 14  Result 1 12000 67 54	12 Result 2 12000 67 48	14 RPD 2.0 1.0	30% 30% 30%	Pass Pass Pass Pass	
Duplicate Heavy Metals Aluminium Arsenic Barium Cadmium	S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375	CP CP CP	mg/kg mg/kg mg/kg mg/kg mg/kg	Result 1 14  Result 1 12000 67 54 0.7	12  Result 2  12000  67  48  0.8	14 RPD 2.0 1.0 12 16	30% 30% 30% 30%	Pass Pass Pass Pass Pass	
Duplicate Heavy Metals Aluminium Arsenic Barium Cadmium Chromium	S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375	CP CP CP CP CP	mg/kg mg/kg mg/kg mg/kg mg/kg	Result 1 14  Result 1 12000 67 54 0.7 37	Result 2 12000 67 48 0.8 40	14 RPD 2.0 1.0 12 16 8.0	30% 30% 30% 30% 30%	Pass Pass Pass Pass Pass Pass Pass	
Duplicate Heavy Metals Aluminium Arsenic Barium Cadmium Chromium Cobalt Copper	S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375	CP CP CP CP CP CP	mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg	Result 1 14  Result 1 12000 67 54 0.7 37 < 5 260	12  Result 2  12000  67  48  0.8  40  < 5  250	14  RPD 2.0 1.0 12 16 8.0 <1 2.0	30% 30% 30% 30% 30% 30% 30%	Pass Pass Pass Pass Pass Pass Pass Pass	
Duplicate Heavy Metals Aluminium Arsenic Barium Cadmium Chromium Cobalt Copper	S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375	CP CP CP CP CP CP	mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg	Result 1 14  Result 1 12000 67 54 0.7 37 < 5 260 30000	Result 2 12000 67 48 0.8 40 <5 250 32000	14  RPD 2.0 1.0 12 16 8.0 <1 2.0 6.0	30% 30% 30% 30% 30% 30% 30% 30%	Pass Pass Pass Pass Pass Pass Pass Pass	
Duplicate Heavy Metals Aluminium Arsenic Barium Cadmium Chromium Cobalt Copper Iron Lead	S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375	CP CP CP CP CP CP CP CP	mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg	Result 1 14  Result 1 12000 67 54 0.7 37 < 5 260 30000 12000	Result 2 12000 67 48 0.8 40 < 5 250 32000 9900	14  RPD 2.0 1.0 12 16 8.0 <1 2.0 6.0 17	30% 30% 30% 30% 30% 30% 30% 30% 30%	Pass Pass Pass Pass Pass Pass Pass Pass	
Duplicate Heavy Metals Aluminium Arsenic Barium Cadmium Chromium Cobalt Copper Iron Lead Manganese	S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375	CP	mg/kg	Result 1 14  Result 1 12000 67 54 0.7 37 < 5 260 30000 12000 29	Result 2 12000 67 48 0.8 40 <55 250 32000 9900 32	14  RPD 2.0 1.0 12 16 8.0 <1 2.0 6.0 17 9.0	30% 30% 30% 30% 30% 30% 30% 30% 30%	Pass Pass Pass Pass Pass Pass Pass Pass	
Duplicate Heavy Metals Aluminium Arsenic Barium Cadmium Chromium Cobalt Copper Iron Lead Manganese Mercury	S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375	CP C	mg/kg	Result 1 14  Result 1 12000 67 54 0.7 37 < 5 260 30000 12000 29 0.1	Result 2 12000 67 48 0.8 40 < 5 250 32000 9900 32 0.2	14  RPD 2.0 1.0 12 16 8.0 <1 2.0 6.0 17 9.0 15	30% 30% 30% 30% 30% 30% 30% 30% 30% 30%	Pass Pass Pass Pass Pass Pass Pass Pass	
Duplicate Heavy Metals Aluminium Arsenic Barium Cadmium Chromium Cobalt Copper Iron Lead Manganese Mercury Molybdenum	S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375	CP C	mg/kg	Result 1 14  Result 1 12000 67 54 0.7 37 < 5 260 30000 12000 29 0.1 < 5	Result 2 12000 67 48 0.8 40 <5 250 32000 9900 32 0.2 <5	14  RPD 2.0 1.0 12 16 8.0 <1 2.0 6.0 17 9.0 15 <1	30% 30% 30% 30% 30% 30% 30% 30% 30% 30%	Pass Pass Pass Pass Pass Pass Pass Pass	
Duplicate Heavy Metals Aluminium Arsenic Barium Cadmium Chromium Cobalt Copper Iron Lead Manganese Mercury Molybdenum Nickel	S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375	CP C	mg/kg	Result 1 14  Result 1 12000 67 54 0.7 37 < 5 260 30000 12000 29 0.1 < 5 5.1	Result 2 12000 67 48 0.8 40 < 5 250 32000 9900 32 0.2 < 5 5.3	14  RPD 2.0 1.0 12 16 8.0 <1 2.0 6.0 17 9.0 15 <1 4.0	30% 30% 30% 30% 30% 30% 30% 30% 30% 30%	Pass Pass Pass Pass Pass Pass Pass Pass	
Duplicate Heavy Metals Aluminium Arsenic Barium Cadmium Chromium Cobalt Copper Iron Lead Manganese Mercury Molybdenum	S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375 S21-Jn50375	CP C	mg/kg	Result 1 14  Result 1 12000 67 54 0.7 37 < 5 260 30000 12000 29 0.1 < 5	Result 2 12000 67 48 0.8 40 <5 250 32000 9900 32 0.2 <5	14  RPD 2.0 1.0 12 16 8.0 <1 2.0 6.0 17 9.0 15 <1	30% 30% 30% 30% 30% 30% 30% 30% 30% 30%	Pass Pass Pass Pass Pass Pass Pass Pass	



Duplicate									
Cation Exchange Capacity				Result 1	Result 2	RPD			
Cation Exchange Capacity	S21-Jn50377	СР	meg/100g	12	13	9.0	30%	Pass	
Duplicate		<u> </u>	1			0.0	0075		
				Result 1	Result 2	RPD			
% Moisture	S21-Jn50379	СР	%	26	27	1.0	30%	Pass	
Duplicate	52.0.000.0	<u> </u>					0075		
Heavy Metals				Result 1	Result 2	RPD			
Aluminium	S21-Jn50386	СР	mg/kg	7800	10000	27	30%	Pass	
Arsenic	S21-Jn50386	CP	mg/kg	41	25	48	30%	Fail	Q02
Barium	S21-Jn50386	CP	mg/kg	340	240	34	30%	Fail	Q02
Cadmium	S21-Jn50386	CP	mg/kg	3.9	2.5	44	30%	Fail	Q15
Chromium	S21-Jn50386	CP	mg/kg	14	11	25	30%	Pass	<u> </u>
Cobalt	S21-Jn50386	CP	mg/kg	11	8.5	22	30%	Pass	
Copper	S21-Jn50386	CP	mg/kg	330	210	41	30%	Fail	Q02
Iron	S21-Jn50386	CP	mg/kg	15000	23000	41	30%	Fail	Q02
Lead	S21-Jn50386	CP	mg/kg	1200	790	41	30%	Fail	Q02
Manganese	S21-Jn50386	CP	mg/kg	650	540	18	30%	Pass	Q02
Mercury	S21-Jn50386	CP	mg/kg	0.2	0.1	51	30%	Fail	Q15
Molybdenum	S21-Jn50386	CP	mg/kg	< 5	< 5	<u> </u>	30%	Pass	હાડ
Nickel	S21-Jn50386	CP	mg/kg	9.8	6.8	35	30%	Fail	Q15
Selenium	S21-Jn50386	CP		4.2	2.8	41	30%	Fail	Q15 Q15
	S21-Jn50386	CP	mg/kg	130	110		30%	Pass	<u>Q13</u>
Titanium		CP	mg/kg			15	<u> </u>		
Zinc	S21-Jn50386	L CP	mg/kg	1200	1300	11	30%	Pass	
Duplicate  Heavy Metals				Dogult 1	Decult 2	DDD			
Heavy Metals	C21 InF0207	СР	mallea	Result 1	Result 2	RPD	30%	Fail	
Aluminium	S21-Jn50387 S21-Jn50387	CP	mg/kg	9000 170	12000	31	30%	Pass	Q02
Arsenic		CP	mg/kg		220 160	26	30%	Pass	
Barium	S21-Jn50387	CP	mg/kg	120 < 0.4	< 0.4	28 <1	30%	Pass	
Characteristics	S21-Jn50387	CP	mg/kg			21	30%	Pass	
Chromium	S21-Jn50387	CP	mg/kg	9.0	11	<u> </u>	30%	Pass	
Conner	S21-Jn50387 S21-Jn50387	CP	mg/kg	< 5 410	< 5 660	46	30%	Fail	
Copper	S21-Jn50387	CP	mg/kg		60000		30%	Pass	Q02
Iron	S21-Jn50387	CP	mg/kg	51000		16	<del> </del>	Fail	
Lead		CP	mg/kg	7300	12000	45	30% 30%	Fail	Q02
Manganese	S21-Jn50387		mg/kg	94	140	38	<del> </del>	+	Q02
Melyhdanum	S21-Jn50387	CP	mg/kg	2.1	3.3	42	30%	Fail	Q02
Molybdenum	S21-Jn50387	CP	mg/kg	5.8	7.7	29	30%	Pass	
Nickel	S21-Jn50387	CP CP	mg/kg	< 5	< 5	<1	30%	Pass	
Selenium Titanium	S21-Jn50387		mg/kg	8.3	11	25	30%	Pass	
	S21-Jn50387	CP CP	mg/kg	200	300	40 47	30%	Fail	Q02
Zinc	S21-Jn50387	CP	mg/kg	280	450	47	30%	Fail	Q02
Duplicate  Heavy Metals				Dogult 1	Dogult 2	DDD			
Heavy Metals Aluminium	\$21 InF0200	СР	ma/ka	Result 1 7900	Result 2 10000	RPD 23	30%	Pass	
Arsenic	S21-Jn50388 S21-Jn50388	CP	mg/kg	90	130	34	30%	Fail	Q02
Barium	S21-Jn50388 S21-Jn50388	CP	mg/kg	440	630	35	30%	Fail	Q02 Q02
Cadmium	S21-Jn50388 S21-Jn50388	CP	mg/kg	0.8	0.6	25	30%	Pass	<u> </u>
			mg/kg				1		
Chromium	S21-Jn50388	CP	mg/kg	11	11	3.0	30%	Pass	
Coppor	S21-Jn50388	CP	mg/kg	< 5	< 5	<1	30%	Pass	
Copper	S21-Jn50388	CP	mg/kg	390	510	26	30%	Pass	
Iron	S21-Jn50388	CP	mg/kg	41000	53000	27	30%	Pass	
Manganese	S21-Jn50388	CP	mg/kg	140	150	9.0	30%	Pass	
Melyhdenum	S21-Jn50388	CP	mg/kg	0.6	1.3	83	30%	Fail	Q15
Molybdenum	S21-Jn50388	CP	mg/kg	< 5	5.7	14	30%	Pass	
Nickel	S21-Jn50388	CP	mg/kg	< 5	< 5	<1	30%	Pass	



Duplicate									
Heavy Metals				Result 1	Result 2	RPD			
Selenium	S21-Jn50388	CP	mg/kg	3.8	6.3	49	30%	Fail	Q15
Titanium	S21-Jn50388	CP	mg/kg	300	280	7.0	30%	Pass	
Duplicate									
				Result 1	Result 2	RPD			
% Moisture	S21-Jn50389	CP	%	7.6	6.2	21	30%	Pass	

Report Number: 805698-S



#### Comments

### Sample Integrity

Custody Seals Intact (if used)

Attempt to Chill was evident

Yes
Sample correctly preserved

No
Appropriate sample containers have been used

Yes
Sample containers for volatile analysis received with minimal headspace

Yes
Samples received within HoldingTime

Yes
Some samples have been subcontracted

No

### **Qualifier Codes/Comments**

Code Description

Q02 The duplicate %RPD is outside the recommended acceptance criteria. Further analysis indicates sample heterogeneity as the cause

Q15 The RPD reported passes Eurofins Environment Testing's QC - Acceptance Criteria as defined in the Internal Quality Control Review and Glossary page of this report.

### Authorised by:

 John Nguyen
 Analytical Services Manager

 Charl Du Preez
 Senior Analyst-Inorganic (NSW)

 Emily Rosenberg
 Senior Analyst-Metal (VIC)

 John Nguyen
 Senior Analyst-Metal (NSW)

 Jonathon Angell
 Senior Analyst-Inorganic (QLD)

Glenn Jackson General Manager

Final Report – this report replaces any previously issued Report

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

Measurement uncertainty of test data is available on request or please  $\underline{\text{click here.}}$ 

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Report Number: 805698-S



Ramboll Environ Australia Pty Ltd Level 3/100 Pacific Highway North Sydney NSW 2060





NATA Accredited Accreditation Number 1261 Site Number 18217

Accredited for compliance with ISO/IEC 17025 – Testing NATA is a signatory to the ILAC Mutual Recognition Arrangement for the mutual recognition of the equivalence of testing, medical testing, calibration, inspection, proficiency testing scheme providers and reference materials producers reports and certificates.

Attention: Stephen Maxwell

Report 805698-W

Project name ADDITIONAL - CAPTAINS FLAT LEAD MANAGEMENT PLAN

Project ID 318001193
Received Date Jun 23, 2021

Client Sample ID			R1	R2	R3
Sample Matrix			Water	Water	Water
Eurofins Sample No.			S21-Jn50391	S21-Jn50392	S21-Jn50393
Date Sampled			Jun 03, 2021	Jun 03, 2021	Jun 03, 2021
Test/Reference	LOR	Unit			
Heavy Metals					
Aluminium	0.05	mg/L	< 0.05	< 0.05	< 0.05
Arsenic	0.001	mg/L	< 0.001	< 0.001	< 0.001
Barium	0.02	mg/L	< 0.02	< 0.02	< 0.02
Cadmium	0.0002	mg/L	< 0.0002	< 0.0002	< 0.0002
Chromium	0.001	mg/L	< 0.001	< 0.001	< 0.001
Cobalt	0.001	mg/L	< 0.001	< 0.001	< 0.001
Copper	0.001	mg/L	< 0.001	0.004	< 0.001
Iron	0.05	mg/L	< 0.05	0.33	< 0.05
Lead	0.001	mg/L	0.039	0.015	< 0.001
Manganese	0.005	mg/L	< 0.005	0.005	< 0.005
Mercury	0.0001	mg/L	< 0.0001	< 0.0001	< 0.0001
Molybdenum	0.005	mg/L	0.007	< 0.005	< 0.005
Nickel	0.001	mg/L	< 0.001	< 0.001	< 0.001
Selenium	0.001	mg/L	< 0.001	< 0.001	< 0.001
Titanium	0.005	mg/L	< 0.005	0.006	< 0.005
Zinc	0.005	mg/L	0.008	0.020	< 0.005



### Sample History

Where samples are submitted/analysed over several days, the last date of extraction is reported.

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

Description	<b>Testing Site</b>	Extracted	<b>Holding Time</b>
Heavy Metals	Sydney	Jun 25, 2021	180 Days
- Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS			
Metals M8	Sydney	Jun 25, 2021	180 Days



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Australia **Environment Testing** 

6 Monterey Road
Dandenong South VIC 3175 1
Phone: +61 3 8564 5000 L
NATA # 1261 Melbourne

Site # 1254

ABN: 50 005 085 521 web: www.eurofins.com.au email: EnviroSales@eurofins.com

Level 3/100 Pacific Highway

North Sydney

NSW 2060

318001193

Project Name: Project ID:

Ramboll Australia Pty Ltd

Company Name:

Address:

Sydney Unit F3, Building F 16 Mars Road

Lane Cove West NSW 2066 Phone: +61 2 9900 8400 NATA # 1261 Site # 18217

1/21 Smallwood Place Murarrie QLD 4172 5 Phone: +61 7 3902 4600 NATA # 1261 Site # 20794

318001193 805698

Order No.:

Report #: Phone:

Perth 46-48 Banksia Road Welshool WA 6106 Phone: +618 9251 9600 NATA # 1261 Site # 23736

Christchurch
43 Detroit Drive
Rolleston, Christchurch 7675
Phone: 0800 856 450
IANZ # 1290

**Auckland** 35 O'Rorke Road Penrose, Auckland 1061 Phone: +64 9 526 45 51 IANZ # 1327

**New Zealand** 

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 Do Sox 60 Wickham 2293 Phone: +612 4968 8448 NATA # 1261 Site # 25079 Received: **Priority:** Due:

Jun 23, 2021 10:19 AM Jun 30, 2021 Contact Name:

5 Day

Stephen Maxwell

Eurofins Analytical Services Manager: Andrew Black

Cation Exchange Capacity

pH (1:5 Aqueous extract at 25°C as rec.)

Moisture Set

Metals M8

Selenium

Molvbdenum

Manganese

Iron

Cobalt

Barium

% Clay

ADDITIONAL - CAPTAINS FLAT LEAD MANAGEMENT PLAN

Aluminium

Sample Detail

Melbourne Laboratory - NATA Site # 1254

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Brisbane Laboratory - NATA Site # 20794 Sydney Laboratory - NATA Site # 18217

Mayfield Laboratory - NATA Site # 25079 Perth Laboratory - NATA Site # 23736

Matrix **External Laboratory** å

Sample ID

Sample Date

Sampling Time

QA01 QA02

Jun 03, 2021 Jun 03, 2027

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S21-Jn50356 S21-Jn50357 S21-Jn50358 S21-Jn50359 S21-Jn50360 S21-Jn50361 S21-Jn50362

Soil Soil Soil Soil Soil

LAB ID

Jun 03, 2021 Jun 03, 2021 Jun 03, 2021

> QA08 QA07

QA11

15 9 QA17

QA18 QA21

QA13

Soil Soil Soil Soil Jun 03, 2021 Jun 03, 2021 Jun 03, 2021 Jun 03, 2021

Eurofins Environment Testing Unit F3, Building F, 16 Mars Road, Lane Cove West, NSW, Australia, 2066

Page 3 of 11

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S21-Jn50363 S21-Jn50364

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ABN: 50 005 085 521 web: www.eurofins.com.au email: EnviroSales@eurofins.com

Level 3/100 Pacific Highway Ramboll Australia Pty Ltd

Company Name: Address:

North Sydney

NSW 2060

Australia

6 Monterey Road U Dandenong South VIC 3175 16 Phone : +61 3 8564 5000 L: NATA # 1261 P Site # 1254 N Melbourne

Sydney
Unit F3, Building F
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5 16 Mars Road
M
Lane Cove West NSW 2066 P
Phone : +612 9900 8400 N
NATA # 1261 Site # 18217

Brisbane 1/21 Smallwood Place Murarite QLD 4172 Phone: +617 3902 4600 NATA # 1261 Site # 20794

Christchurch
43 Detroit Drive
Rolleson, Christchurch 7675
Phone: 0800 856 450
IANZ # 1290

Auckland 35 O'Rorke Road Penrose, Auckland 1061 Phone: +64 9 526 45 51 IANZ # 1327

**New Zealand** 

318001193 805698 Order No.: Report #:

Phone: Fax:

ADDITIONAL - CAPTAINS FLAT LEAD MANAGEMENT PLAN

318001193

Project Name: Project ID:

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 Box 60 Wickham 2293 Phone: +61'2 4968 8448 NATA # 1261 Site # 25079 Perth 46-48 Banksia Road Welshpool WA 6106 Phone: +61 8 9251 9600 NATA # 1261 Site # 23736

Jun 23, 2021 10:19 AM Jun 30, 2021 Received: Priority: Due:

5 Day Contact Name:

Stephen Maxwell

**Eurofins Analytical Services Manager: Andrew Black** 

Cation Exchange Capacity	×	×							×			×	×	×			
Moisture Set		×					×	×	×	×	×	×	×	×	×	×	×
Metals M8		×					×	×	×	×	×	×	×	×	×	×	×
Titanium		×					×	×	×	×	×	×	×	×	×	×	×
Selenium		×					×	×	×	×	×	×	×	×	×	×	×
pH (1:5 Aqueous extract at 25°C as rec.)		×							×			×	X	×			
Molybdenum		×					×	X	X	X	X	X	X	X	X	×	X
Manganese		×					×	X	X	X	X	X	X	X	X	×	X
Iron		×					×	×	×	×	×	×	X	×	×	×	X
Cobalt		×					×	X	X	X	X	X	X	X	X	×	X
Barium		×					×	×	×	×	×	×	×	×	×	×	×
Aluminium		×					×	×	×	×	×	×	×	×	×	×	×
% Clay			×						×			×	×	×			
							S21-Jn50365	S21-Jn50366	S21-Jn50367	S21-Jn50368	S21-Jn50369	S21-Jn50370	S21-Jn50371	S21-Jn50372	S21-Jn50373	S21-Jn50374	S21-Jn50375
Sample Detail	Melbourne Laboratory - NATA Site # 1254		Brisbane Laboratory - NATA Site # 20794	Perth Laboratory - NATA Site # 23736	Mayfield Laboratory - NATA Site # 25079		Soil										
							Jun 03, 2021										
						<b>External Laboratory</b>	QA24	QA25	QA26	QA30	QA33	QA40	QA43	QA44	QA101	QA102	QA103
	Melbo	Sydn	Brisb	Perth	Mayfi	Exter	10	11	12	13	14	15	16	17	18	19	20



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**New Zealand** 

318001193 805698 Order No.:

Report #: Phone:

ADDITIONAL - CAPTAINS FLAT LEAD MANAGEMENT PLAN

318001193

Project Name: Project ID:

Received: Priority: Due:

Jun 23, 2021 10:19 AM

Jun 30, 2021

5 Day Contact Name:

Stephen Maxwell

Eurofins Analytical Services Manager: Andrew Black

Cation Exchange Capacity	×	×					×	×	×	×					
Moisture Set		×					×	×	×	×	×	×	×	×	×
Metals M8		×					×	×	×	×	×	×	×	×	×
Titanium		×					×	×	×	×	×	×	×	×	×
Selenium		×					×	X	X	X	X	X	X	×	×
pH (1:5 Aqueous extract at 25°C as rec.)		×					×	×	×	×					
Molybdenum		×					×	×	×	×	×	×	×	×	×
Manganese		×					×	×	×	×	×	×	×	×	×
Iron		×					×	×	×	×	×	×	×	×	×
Cobalt		×					×	×	×	×	×	×	×	×	×
Barium		×					×	×	×	×	×	×	×	×	×
Aluminium		×					×	×	×	×	×	×	×	×	×
% Clay			×				×	×	×	×					
							S21-Jn50377	S21-Jn50378	S21-Jn50379	S21-Jn50380	S21-Jn50381	S21-Jn50382	S21-Jn50383	S21-Jn50384	S21-Jn50385
etail							Soil	Soil							
Sample Detail	e # 1254	18217	# 20794	3736	# 25079										
0)	ry - NATA Sit	NATA Site #	- NATA Site	IATA Site # 2:	- NATA Site		Jun 03, 2021	Jun 03, 2021							
	Melbourne Laboratory - NATA Site #	Sydney Laboratory - NATA Site # 18217	ane Laboratory	Perth Laboratory - NATA Site # 23736	Mayfield Laboratory - NATA Site # 25079	<b>External Laboratory</b>	QA109	QA110	QA113	QA114	GW4_0.2	GW7_0.2	GW8_0.2	SAQP11- BH01 0.0	SAQP11- BH03 0.0
	Melbo	Sydn	Brisb	Perth	Mayfi	Exter	21	22	23	24	25	26	27	28	29



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Level 3/100 Pacific Highway Ramboll Australia Pty Ltd

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**New Zealand** 

Phone:

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Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 Box 60 Wickham 2293 Phone: +61'2 4968 8448 NATA # 1261 Site # 25079 Received: Due:

Jun 23, 2021 10:19 AM

Jun 30, 2021 5 Day Contact Name: Priority:

Stephen Maxwell

**Eurofins Analytical Services Manager: Andrew Black** 

Project Name:	ADDITIONAL - CAPTAINS FLAT LEAD MANAGEMENT PLAN
Project ID:	318001193

Cation Exchange Capacity	×	×											
Moisture Set		×					×	×	×	×	×		
Metals M8		×					×	×	×	×	×	×	×
Titanium		×					×	×	×	×	×	×	×
Selenium		X					×	×	×	×	×	×	×
pH (1:5 Aqueous extract at 25°C as rec.)		×											
Molybdenum		×					×	X	×	×	X	X	×
Manganese		×					×	×	×	×	×	×	×
Iron		×					×	×	×	×	×	×	×
Cobalt		×					×	×	×	×	×	×	×
Barium		×					×	×	×	×	×	×	×
Aluminium		×					×	×	×	×	×	×	×
% Clay			×										
							S21-Jn50386	S21-Jn50387	S21-Jn50388	S21-Jn50389	S21-Jn50390	S21-Jn50391	S21-Jn50392
							Soil	Soil	Soil	Soil	Soil	Water	Water
Sample Detail	# 1254	8217	20794	736	25079								
ชั	ory - NATA Site	- NATA Site #	/ - NATA Site #	IATA Site # 23	- NATA Site #		Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	Jun 03, 2021
	Melbourne Laboratory - NATA Site # 1254	Sydney Laboratory - NATA Site # 18217	Brisbane Laboratory - NATA Site # 20794	Perth Laboratory - NATA Site # 23736	Mayfield Laboratory - NATA Site # 25079	<b>External Laboratory</b>	SAQP11- BH10_0.0	SAQP9- BH03_0.0	SAQP9- BH04_0.25	SAQP10- BH02_0.25	SAQP13- BH02_0.0	R1	R2
	lelbo	ydn	risb	erth	layfi	xter	30	31	32	33	34	35	36



Australia

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**New Zealand** 

318001193 805698 Order No.: Report #: Phone:

Fax:

Contact Name: Received: Priority: Due:

Jun 23, 2021 10:19 AM

Jun 30, 2021

5 Day

Stephen Maxwell

318001193 Project Name: Project ID:

ADDITIONAL - CAPTAINS FLAT LEAD MANAGEMENT PLAN

Level 3/100 Pacific Highway Ramboll Australia Pty Ltd

Company Name: Address:

North Sydney

NSW 2060

**Eurofins Analytical Services Manager: Andrew Black** V V V V Ir C B

Sample Detail		% Clay	Aluminium	Barium	Cobalt	ron	Manganese	Molybdenum	pH (1:5 Aqueous extract at 25°C as rec.)	Titanium Selenium	Metals M8	Moisture Set	Cation Exchange Capacity	
Melbourne Laboratory - NATA Site # 1254													×	
Sydney Laboratory - NATA Site # 18217			×	×	×	×	×	×	×	×	×	×	×	
Brisbane Laboratory - NATA Site # 20794		×												
Perth Laboratory - NATA Site # 23736														
Mayfield Laboratory - NATA Site # 25079														
External Laboratory														
37 R3 Jun 03, 2021 Water	S21-Jn50393		×	×	×	×	×	×		×	×			
Test Counts		10	37	37	37	37	37	37	10	37 37	7 37	34	10	



## **Internal Quality Control Review and Glossary**

## General

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

# **Holding Times**

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

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

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

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

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

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

### Units

mg/kg: milligrams per kilogram mg/L: milligrams per litre ug/L: micrograms per litre

org/100mL: Organisms per 100 millilitres NTU: Nephelometric Turbidity Units MPN/100mL: Most Probable Number of organisms per 100 millilitres

## **Terms**

Dry Where a moisture has been determined on a solid sample the result is expressed on a dry basis.

LOR Limit of Reporting

SPIKE Addition of the analyte to the sample and reported as percentage recovery.

RPD Relative Percent Difference between two Duplicate pieces of analysis.

LCS Laboratory Control Sample - reported as percent recovery.

CRM Certified Reference Material - reported as percent recovery.

Method Blank In the case of solid samples these are performed on laboratory certified clean sands and in the case of water samples these are performed on de-ionised water.

Surr - Surrogate The addition of a like compound to the analyte target and reported as percentage recovery.

**Duplicate** A second piece of analysis from the same sample and reported in the same units as the result to show comparison.

USEPA United States Environmental Protection Agency

APHA American Public Health Association
TCLP Toxicity Characteristic Leaching Procedure

COC Chain of Custody
SRA Sample Receipt Advice

QSM US Department of Defense Quality Systems Manual Version 5.3

CP Client Parent - QC was performed on samples pertaining to this report

NCP Non-Client Parent - QC performed on samples not pertaining to this report, QC is representative of the sequence or batch that client samples were analysed within.

TEQ Toxic Equivalency Quotient

# QC - Acceptance Criteria

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

Results <10 times the LOR : No Limit

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

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

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

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

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

# **QC Data General Comments**

- 1. Where a result is reported as a less than (<), higher than the nominated LOR, this is due to either matrix interference, extract dilution required due to interferences or contaminant levels within the sample, high moisture content or insufficient sample provided.
- 2. Duplicate data shown within this report that states the word "BATCH" is a Batch Duplicate from outside of your sample batch, but within the laboratory sample batch at a 1:10 ratio. The Parent and Duplicate data shown is not data from your samples.
- 3. Organochlorine Pesticide analysis where reporting LCS data, Toxaphene & Chlordane are not added to the LCS.
- 4. Organochlorine Pesticide analysis where reporting Spike data, Toxaphene is not added to the Spike.
- 5. Total Recoverable Hydrocarbons where reporting Spike & LCS data, a single spike of commercial Hydrocarbon products in the range of C12-C30 is added and it's Total Recovery is reported in the C10-C14 cell of the Report.
- 6. pH and Free Chlorine analysed in the laboratory Analysis on this test must begin within 30 minutes of sampling. Therefore laboratory analysis is unlikely to be completed within holding time.

  Analysis will begin as soon as possible after sample receipt.
- 7. Recovery Data (Spikes & Surrogates) where chromatographic interference does not allow the determination of Recovery the term "INT" appears against that analyte.
- 8. Polychlorinated Biphenyls are spiked only using Aroclor 1260 in Matrix Spikes and LCS.
- 9. For Matrix Spikes and LCS results a dash " -" in the report means that the specific analyte was not added to the QC sample.
- 10. Duplicate RPDs are calculated from raw analytical data thus it is possible to have two sets of data.



# **Quality Control Results**

	Test		Units	Result 1		Acceptance Limits	Pass Limits	Qualifying Code
Method Blank								
Heavy Metals								
Aluminium			mg/L	< 0.05		0.05	Pass	
Arsenic			mg/L	< 0.001		0.001	Pass	
Barium			mg/L	< 0.02		0.02	Pass	
Cadmium			mg/L	< 0.0002		0.0002	Pass	
Chromium			mg/L	< 0.001		0.001	Pass	
Cobalt			mg/L	< 0.001		0.001	Pass	
Copper			mg/L	< 0.001		0.001	Pass	
Iron			mg/L	< 0.05		0.05	Pass	
Lead			mg/L	< 0.001		0.001	Pass	
Manganese			mg/L	< 0.005		0.005	Pass	
Mercury			mg/L	< 0.0001		0.0001	Pass	
Molybdenum			mg/L	< 0.005		0.005	Pass	
Nickel			mg/L	< 0.001		0.001	Pass	
Selenium			mg/L	< 0.001		0.001	Pass	
Titanium			mg/L	< 0.005		0.005	Pass	
Zinc			mg/L	< 0.005		0.005	Pass	
LCS - % Recovery			<u> </u>		'			
Heavy Metals								
Aluminium			%	89		80-120	Pass	
Arsenic			%	90		80-120	Pass	
Barium			%	83		80-120	Pass	
Cadmium			%	90		80-120	Pass	
Chromium			%	99		80-120	Pass	
Cobalt			%	101		80-120	Pass	
Copper			%	100		80-120	Pass	
			%	97		80-120	Pass	
Iron				1				
Lead			%	102		80-120	Pass	
Manganese			%	90		80-120	Pass	
Mercury			%	108		80-120	Pass	
Molybdenum			%	98		80-120	Pass	
Nickel			%	100		80-120	Pass	
Selenium			%	90		80-120	Pass	
Titanium			%	95		80-120	Pass	
Zinc			%	100		80-120	Pass	
Test	Lab Sample ID	QA Source	Units	Result 1		Acceptance Limits	Pass Limits	Qualifying Code
Spike - % Recovery				T		1		
Heavy Metals			I	Result 1				
Aluminium	S21-Jn31317	NCP	%	95		75-125	Pass	
Spike - % Recovery						1		
Heavy Metals			T	Result 1		1		
Arsenic	S21-Jn50392	CP	%	95		75-125	Pass	
Barium	S21-Jn50392	CP	%	88		75-125	Pass	
Cadmium	S21-Jn50392	CP	%	96		75-125	Pass	
Chromium	S21-Jn50392	CP	%	106		75-125	Pass	
Cobalt	S21-Jn50392	CP	%	109		75-125	Pass	
Copper	S21-Jn50392	CP	%	109		75-125	Pass	
Iron	S21-Jn50392	CP	%	104		75-125	Pass	
Lead	S21-Jn50392	СР	%	110		75-125	Pass	
Manganese	S21-Jn50392	CP	%	97		75-125	Pass	



Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Mercury	S21-Jn50392	CP	%	119			75-125	Pass	
Molybdenum	S21-Jn50392	CP	%	107			75-125	Pass	
Nickel	S21-Jn50392	CP	%	108			75-125	Pass	
Selenium	S21-Jn50392	CP	%	104			75-125	Pass	
Titanium	S21-Jn50392	CP	%	97			75-125	Pass	
Zinc	S21-Jn50392	CP	%	105			75-125	Pass	
Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Duplicate									
Heavy Metals				Result 1	Result 2	RPD			
Arsenic	S21-Jn50391	CP	mg/L	< 0.001	< 0.001	<1	30%	Pass	
Barium	S21-Jn50391	CP	mg/L	< 0.02	< 0.02	<1	30%	Pass	
Cadmium	S21-Jn50391	CP	mg/L	< 0.0002	< 0.0002	<1	30%	Pass	
Chromium	S21-Jn50391	CP	mg/L	< 0.001	< 0.001	<1	30%	Pass	
Cobalt	S21-Jn50391	CP	mg/L	< 0.001	< 0.001	<1	30%	Pass	
Copper	S21-Jn50391	CP	mg/L	< 0.001	< 0.001	<1	30%	Pass	
Iron	S21-Jn50391	CP	mg/L	< 0.05	< 0.05	<1	30%	Pass	
Lead	S21-Jn50391	CP	mg/L	0.039	0.002	180	30%	Fail	Q02
Manganese	S21-Jn50391	CP	mg/L	< 0.005	< 0.005	<1	30%	Pass	
Mercury	S21-Jn50391	CP	mg/L	< 0.0001	< 0.0001	<1	30%	Pass	
Molybdenum	S21-Jn50391	CP	mg/L	0.007	< 0.005	160	30%	Fail	Q15
Nickel	S21-Jn50391	CP	mg/L	< 0.001	< 0.001	<1	30%	Pass	
Selenium	S21-Jn50391	CP	mg/L	< 0.001	< 0.001	<1	30%	Pass	
Titanium	S21-Jn50391	CP	mg/L	< 0.005	< 0.005	<1	30%	Pass	
Zinc	S21-Jn50391	CP	mg/L	0.008	0.008	3.0	30%	Pass	

Page 10 of 11

Report Number: 805698-W



## Comments

# Sample Integrity

Custody Seals Intact (if used)

Attempt to Chill was evident

Yes
Sample correctly preserved

No
Appropriate sample containers have been used

Yes
Sample containers for volatile analysis received with minimal headspace

Yes
Samples received within HoldingTime

Yes
Some samples have been subcontracted

No

# **Qualifier Codes/Comments**

Code Description

Q02 The duplicate %RPD is outside the recommended acceptance criteria. Further analysis indicates sample heterogeneity as the cause

Q15 The RPD reported passes Eurofins Environment Testing's QC - Acceptance Criteria as defined in the Internal Quality Control Review and Glossary page of this report.

# Authorised by:

John Nguyen Analytical Services Manager John Nguyen Senior Analyst-Metal (NSW)

Glenn Jackson General Manager

Final Report - this report replaces any previously issued Report

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

Measurement uncertainty of test data is available on request or please  $\underline{\text{click here.}}$ 

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Report Number: 805698-W



**Envirolab Services Pty Ltd** 

ABN 37 112 535 645 12 Ashley St Chatswood NSW 2067 ph 02 9910 6200 fax 02 9910 6201 customerservice@envirolab.com.au www.envirolab.com.au

# **CERTIFICATE OF ANALYSIS 272502**

Client Details	
Client	Ramboll Australia Pty Ltd
Attention	Stephen Maxwell
Address	PO Box 560, North Sydney, NSW, 2060

Sample Details	
Your Reference	318001193, Captains Flat Lead Management Plan
Number of Samples	2 Soil
Date samples received	24/06/2021
Date completed instructions received	24/06/2021

# **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	01/07/2021	
Date of Issue	01/07/2021	
NATA Accreditation Number 2901.	This document shall not be reproduced except in full.	
Accredited for compliance with ISO	IEC 17025 - Testing. Tests not covered by NATA are denoted with *	

**Results Approved By** 

Giovanni Agosti, Group Technical Manager Manju Dewendrage, Chemist **Authorised By** 

Nancy Zhang, Laboratory Manager



Acid Extractractable metals in soil			
Our Reference		272502-1	272502-2
Your Reference	UNITS	QA45	QA104
Date Sampled		4/06/2021	16/06/2021
Type of sample		Soil	Soil
Date prepared	-	29/06/2021	29/06/2021
Date analysed	-	29/06/2021	29/06/2021
Arsenic	mg/kg	<4	57
Barium	mg/kg	35	18
Cadmium	mg/kg	<0.4	0.8
Chromium	mg/kg	15	39
Cobalt	mg/kg	9	2
Copper	mg/kg	19	290
Iron	mg/kg	24,000	37,000
Lead	mg/kg	25	8,900
Manganese	mg/kg	87	21
Mercury	mg/kg	<0.1	0.5
Molybdenum	mg/kg	<1	1
Nickel	mg/kg	12	5
Selenium	mg/kg	<3	<9
Titanium	mg/kg	30	16
Zinc	mg/kg	46	300
Aluminium	mg/kg	7,300	18,000

Moisture			
Our Reference		272502-1	272502-2
Your Reference	UNITS	QA45	QA104
Date Sampled		4/06/2021	16/06/2021
Type of sample		Soil	Soil
Date prepared	-	28/06/2021	28/06/2021
Date analysed	-	29/06/2021	29/06/2021
Moisture	%	22	11

Method ID	Methodology Summary
Inorg-008	Moisture content determined by heating at 105+/-5 °C for a minimum of 12 hours.
Metals-020	Determination of various metals by ICP-AES.
Metals-021	Determination of Mercury by Cold Vapour AAS.

Envirolab Reference: 272502 Page | 4 of 8

Revision No: R00

QUALITY CONT	ROL: Acid Ex	tractracta	ble metals in soil			Du	plicate		Spike Red	overy %
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-7	[NT]
Date prepared	-			29/06/2021	[NT]		[NT]	[NT]	29/06/2021	
Date analysed	-			29/06/2021	[NT]		[NT]	[NT]	29/06/2021	
Arsenic	mg/kg	4	Metals-020	<4	[NT]		[NT]	[NT]	103	
Barium	mg/kg	1	Metals-020	<1	[NT]		[NT]	[NT]	110	
Cadmium	mg/kg	0.4	Metals-020	<0.4	[NT]		[NT]	[NT]	101	
Chromium	mg/kg	1	Metals-020	<1	[NT]		[NT]	[NT]	108	
Cobalt	mg/kg	1	Metals-020	<1	[NT]		[NT]	[NT]	98	
Copper	mg/kg	1	Metals-020	<1	[NT]		[NT]	[NT]	101	
Iron	mg/kg	10	Metals-020	<10	[NT]		[NT]	[NT]	88	
Lead	mg/kg	1	Metals-020	<1	[NT]		[NT]	[NT]	102	
Manganese	mg/kg	1	Metals-020	<1	[NT]		[NT]	[NT]	103	
Mercury	mg/kg	0.1	Metals-021	<0.1	[NT]		[NT]	[NT]	128	
Molybdenum	mg/kg	1	Metals-020	<1	[NT]		[NT]	[NT]	101	
Nickel	mg/kg	1	Metals-020	<1	[NT]		[NT]	[NT]	102	
Selenium	mg/kg	2	Metals-020	<2	[NT]		[NT]	[NT]	100	
Titanium	mg/kg	1	Metals-020	<1	[NT]		[NT]	[NT]	98	
Zinc	mg/kg	1	Metals-020	<1	[NT]		[NT]	[NT]	97	
Aluminium	mg/kg	10	Metals-020	<10	[NT]		[NT]	[NT]	114	

Result Definiti	ons
NT	Not tested
NA	Test not required
INS	Insufficient sample for this test
PQL	Practical Quantitation Limit
<	Less than
>	Greater than
RPD	Relative Percent Difference
LCS	Laboratory Control Sample
NS	Not specified
NEPM	National Environmental Protection Measure
NR	Not Reported

<b>Quality Contro</b>	ol 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.

Australian Drinking Water Guidelines recommend that Thermotolerant Coliform, Faecal Enterococci, & E.Coli levels are less than 1cfu/100mL. The recommended maximums are taken from "Australian Drinking Water Guidelines", published by NHMRC & ARMC 2011.

The recommended maximums for analytes in urine are taken from "2018 TLVs and BEIs", as published by ACGIH (where available). Limit provided for Nickel is a precautionary guideline as per Position Paper prepared by AIOH Exposure Standards Committee, 2016

Guideline limits for Rinse Water Quality reported as per analytical requirements and specifications of AS 4187, Amdt 2 2019, Table 7.2

# **Laboratory Acceptance Criteria**

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

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

Spikes for Physical and Aggregate Tests are not applicable.

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

Duplicates: >10xPQL - RPD acceptance criteria will vary depending on the analytes and the analytical techniques but is typically in the range 20%-50% – see ELN-P05 QA/QC tables for details; <10xPQL - RPD are higher as the results approach PQL and the estimated measurement uncertainty will statistically increase.

Matrix Spikes, LCS and Surrogate recoveries: Generally 70-130% for inorganics/metals (not SPOCAS); 60-140% for organics/SPOCAS (+/-50% surrogates) and 10-140% for labile SVOCs (including labile surrogates), ultra trace organics and speciated phenols is acceptable.

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

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

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

Measurement Uncertainty estimates are available for most tests upon request.

Analysis of aqueous samples typically involves the extraction/digestion and/or analysis of the liquid phase only (i.e. NOT any settled sediment phase but inclusive of suspended particles if present), unless stipulated on the Envirolab COC and/or by correspondence. Notable exceptions include certain Physical Tests (pH/EC/BOD/COD/Apparent Colour etc.), Solids testing, total recoverable metals and PFAS where solids are included by default.

Page | 7 of 8

Samples for Microbiological analysis (not Amoeba forms) received outside of the 2-8°C temperature range do not meet the ideal cooling conditions as stated in AS2031-2012.

# **Report Comments**

All Metals in soil - The PQL for Se has been raised due to interferences from analytes (other than those being tested) in samples 272502-1 and -2.

Envirolab Reference: 272502 Page | 8 of 8

Revision No: R00



Ramboll Environ Australia Pty Ltd Level 3/100 Pacific Highway North Sydney NSW 2060





NATA Accredited Accreditation Number 1261 Site Number 18217

Accredited for compliance with ISO/IEC 17025 – Testing NATA is a signatory to the ILAC Mutual Recognition Arrangement for the mutual recognition of the equivalence of testing, medical testing, calibration, inspection and proficiency testing scheme providers reports.

Attention: Stephen Maxwell

Report 800910-S

Project name CAPTAINS FLAT LEAD MANAGEMENT PLAN

 Project ID
 318001193

 Received Date
 Jun 04, 2021

Client Sample ID Sample Matrix			SED1 Soil	SED2 Soil	SED3 Soil	SED4 Soil
Eurofins Sample No.			S21-Jn12576	S21-Jn12577	S21-Jn12578	S21-Jn12579
Date Sampled			Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	Jun 03, 2021
Test/Reference	LOR	Unit				
Heavy Metals	•					
Arsenic	2	mg/kg	69	44	36	140
Barium	10	mg/kg	490	300	150	180
Cadmium	0.4	mg/kg	22	5.5	4.6	1.1
Chromium	5	mg/kg	21	26	18	< 5
Cobalt	5	mg/kg	40	16	9.9	< 5
Copper	5	mg/kg	520	430	490	130
Iron	20	mg/kg	37000	36000	59000	130000
Lead	5	mg/kg	1500	2400	2500	1100
Manganese	5	mg/kg	1900	750	190	160
Mercury	0.1	mg/kg	0.3	0.2	0.2	0.1
Molybdenum	5	mg/kg	< 5	< 5	< 5	< 5
Nickel	5	mg/kg	37	19	15	< 5
Selenium	2	mg/kg	4.4	< 2	< 2	< 2
Titanium	10	mg/kg	320	380	230	590
Zinc	5	mg/kg	11000	3600	3700	1500
% Moisture	1	%	80	74	60	69

Client Sample ID Sample Matrix Eurofins Sample No. Date Sampled			SED5 Soil S21-Jn12580 Jun 03, 2021	SED6 Soil S21-Jn12581 Jun 03, 2021	SED7 Soil S21-Jn12582 Jun 03, 2021	SED8 Soil S21-Jn12583 Jun 03, 2021
Test/Reference	LOR	Unit				
Heavy Metals						
Arsenic	2	mg/kg	140	13	17	44
Barium	10	mg/kg	630	38	41	140
Cadmium	0.4	mg/kg	1.1	4.8	0.9	1.4
Chromium	5	mg/kg	11	18	23	11
Cobalt	5	mg/kg	< 5	18	6.0	< 5
Copper	5	mg/kg	600	320	51	260
Iron	20	mg/kg	230000	18000	19000	21000
Lead	5	mg/kg	6700	220	260	550
Manganese	5	mg/kg	86	260	93	67
Mercury	0.1	mg/kg	0.4	< 0.1	< 0.1	0.4

Report Number: 800910-S



Client Sample ID Sample Matrix Eurofins Sample No.			SED5 Soil S21-Jn12580	SED6 Soil S21-Jn12581	SED7 Soil S21-Jn12582	SED8 Soil S21-Jn12583
Date Sampled			Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	Jun 03, 2021
Test/Reference	LOR	Unit				
Heavy Metals						
Molybdenum	5	mg/kg	< 5	< 5	< 5	< 5
Nickel	5	mg/kg	< 5	11	8.9	< 5
Selenium	2	mg/kg	< 2	< 2	< 2	< 2
Titanium	10	mg/kg	430	240	180	350
Zinc	5	mg/kg	1700	1300	600	500
% Moisture	1	%	33	20	13	16

Client Sample ID			SED9	SED10	SED11	SED12
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins Sample No.			S21-Jn12584	S21-Jn12585	S21-Jn12586	S21-Jn12587
Date Sampled			Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	Jun 03, 2021
Test/Reference	LOR	Unit				
Heavy Metals		•				
Arsenic	2	mg/kg	70	84	130	75
Barium	10	mg/kg	56	1400	250	78
Cadmium	0.4	mg/kg	< 0.4	3.7	1.9	< 0.4
Chromium	5	mg/kg	6.7	6.6	20	6.9
Cobalt	5	mg/kg	11	< 5	6.2	< 5
Copper	5	mg/kg	80	1300	320	94
Iron	20	mg/kg	29000	63000	68000	57000
Lead	5	mg/kg	380	5900	1000	550
Manganese	5	mg/kg	110	220	220	66
Mercury	0.1	mg/kg	< 0.1	< 0.1	0.2	< 0.1
Molybdenum	5	mg/kg	< 5	19	< 5	< 5
Nickel	5	mg/kg	< 5	5.2	11	< 5
Selenium	2	mg/kg	< 2	2.9	2.3	< 2
Titanium	10	mg/kg	540	140	170	94
Zinc	5	mg/kg	190	21000	2000	650
% Moisture	1	%	19	21	56	29

Client Sample ID Sample Matrix Eurofins Sample No. Date Sampled Test/Reference	LOR	Unit	SED13 Soil S21-Jn12588 Jun 03, 2021	SED14 Soil S21-Jn12589 Jun 03, 2021	SED15 Soil S21-Jn12590 Jun 03, 2021	QA35 Soil S21-Jn12591 Jun 03, 2021
Heavy Metals	LOIX	Offic				
Arsenic	2	mg/kg	27	13	2.8	110
Barium	10	mg/kg	190	140	53	470
Cadmium	0.4	mg/kg	< 0.4	0.7	< 0.4	0.5
Chromium	5	mg/kg	9.0	15	< 5	8.7
Cobalt	5	mg/kg	< 5	12	< 5	< 5
Copper	5	mg/kg	180	37	13	430
Iron	20	mg/kg	8300	13000	5300	270000
Lead	5	mg/kg	730	150	76	4400



Client Sample ID Sample Matrix				SED13 Soil	SED14 Soil	SED15 Soil	QA35 Soil
Eurofins Sample No.				S21-Jn12588	S21-Jn12589	S21-Jn12590	S21-Jn12591
·							
Date Sampled				Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	Jun 03, 2021
Test/Reference	L	.OR	Unit				
Heavy Metals							
Manganese		5	mg/kg	72	550	190	65
Mercury		0.1	mg/kg	0.3	< 0.1	< 0.1	0.3
Molybdenum		5	mg/kg	< 5	< 5	< 5	< 5
Nickel		5	mg/kg	< 5	20	< 5	< 5
Selenium		2	mg/kg	< 2	< 2	< 2	< 2
Titanium		10	mg/kg	100	160	120	330
Zinc		5	mg/kg	230	500	81	1300
% Moisture		1	%	25	71	33	42



# Sample History

Where samples are submitted/analysed over several days, the last date of extraction is reported.

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

Description	Testing Site	Extracted	<b>Holding Time</b>
Metals M8	Sydney	Jun 07, 2021	180 Days
- Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS			
Heavy Metals	Sydney	Jun 07, 2021	180 Days
- Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS			
% Moisture	Sydney	Jun 05, 2021	14 Days

- Method: LTM-GEN-7080 Moisture

Report Number: 800910-S



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NATA # 1261

Site # 1254 & 14271

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North Sydney

NSW 2060

Ramboll Australia Pty Ltd

Company Name:

Address:

**Environment Testing** 

eurofins 😁

Australia Melbourne

Phone:

318001193

Order No.:

Report #:

800910

CAPTAINS FLAT LEAD MANAGEMENT PLAN

318001193

Project Name: Project ID:

Received: **Priority:** Due:

Jun 4, 2021 5:45 PM Contact Name:

5 Day

Stephen Maxwell

Jun 11, 2021

# Eurofins Analytical Services Manager: Andrew Black

Moisture Set

Sample Detail	shoratory - NATA Site # 1254 & 14271
Barium	
Barium (filtered)	
Cobalt	
HOLD  Cobalt (filtered)	
Iron	
Iron (filtered)	
Manganese	
Manganese (filtered)	
Molybdenum	
Molybdenum (filtered)	
Selenium	
Selenium (filtered)	
Titanium	
Titanium (filtered)	
Metals M8	
Metals M8 filtered	
Hardness Set	

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Melbourne Laborato	Sydney Laboratory - NATA Site # 18217

Sydney

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Brisbane Laboratory - NATA Site # 20794 Perth Laboratory - NATA Site # 23736

Mayfield Laboratory - NATA Site # 25079

Sample ID

**External Laboratory** 

Sample Date

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Sampling Time

Jun 03, 2021 Jun 03, 2021

SW2 SW3

SW1

Water

Water

Jun 03, 2021 Jun 03, 2021 Jun 03, 2021

Water Water Water Water Water Jun 03, 2021 Jun 03, 2021

> SW5 SW6

15 9

SW4

Eurofins Environment Testing Unit F3, Building F, 16 Mars Road, Lane Cove West, NSW, Australia, 2066 ABN: 50 005 085 521 Telephone: +61 2 9900 8400

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S21-Jn12565

S21-Jn12566 S21-Jn12567

S21-Jn12563

S21-Jn12564

S21-Jn12562

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S21-Jn12568 S21-Jn12569

Water Water

Jun 03, 2021 Jun 03, 2021

SW8 SW9

SW7

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Phone:

CAPTAINS FLAT LEAD MANAGEMENT PLAN

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Project Name: Project ID:

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Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 Box 60 Wrickham 2293 Phone: +61 2 4968 8448 NATA # 1261 Site # 25079 Received: **Priority:** Due:

Contact Name:

Jun 4, 2021 5:45 PM Jun 11, 2021 5 Day

Stephen Maxwell

Moisture S
Hardness
Metals M8
Metals M8
Titanium (1
Titanium
Selenium (
Selenium
Molybdenu
Molybdenu
Manganes
Manganes
Iron (filtere
Iron
HOLD
Cobalt (filte
Cobalt
Barium (fil
Barium

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×  $\times$  $\times$ × S21-Jn12572 S21-Jn12573 S21-Jn12574 S21-Jn12575 S21-Jn12570 S21-Jn12571 Water Water Water Water Water Mayfield Laboratory - NATA Site # 25079 Jun 03, 2021 **External Laboratory** SW10 SW12 SW11 SW13 SW14 SW15 10 7 73 4 15

× S21-Jn12579 S21-Jn12576 S21-Jn12578 S21-Jn12577 Soil Soil Soil Soil Jun 03, 2021 SED3 SED2 SED4 SED1 16 8 17

Eurofins Analytical Services Manager: Andrew Black

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Brisbane Laboratory - NATA Site # 20794

Perth Laboratory - NATA Site # 23736

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S21-Jn12580

Jun 03, 2021

SED5



Melbourne

Australia

Site # 1254 & 14271

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318001193

800910 Order No.: Report #: Phone:

Fax:

CAPTAINS FLAT LEAD MANAGEMENT PLAN

318001193

Project Name: Project ID:

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IANZ # 1290

**New Zealand** 

Contact Name: Received: Priority: Due:

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Jun 4, 2021 5:45 PM Stephen Maxwell Jun 11, 2021 5 Day

**Auckland** 35 O'Rorke Road Penrose, Auckland 1061 Phone: +64 9 526 45 51 IANZ # 1327

**Eurofins Analytical Services Manager: Andrew Black** 

Moisture Set		×					×	×	×	×	×	×	×	×	×	×	×
Hardness Set		×															
Metals M8 filtered		×															
Metals M8		×					X	X	X	X	X	X	X	X	X	X	×
Titanium (filtered)		×															
Titanium		×					×	×	×	×	×	×	×	×	×	×	×
Selenium (filtered)		×															Ш
Selenium		×					×	×	×	×	×	×	×	×	×	×	×
Molybdenum (filtered)		×															
Molybdenum		×					×	×	×	×	×	×	×	×	×	×	×
Manganese (filtered)		×															
Manganese		×					×	×	×	×	×	×	×	×	×	×	×
Iron (filtered)		×															Ш
Iron		×					×	×	×	×	×	×	×	×	×	×	×
HOLD		×															
Cobalt (filtered)		×															Ш
Cobalt		×					×	×	×	×	×	×	×	×	×	×	×
Barium (filtered)		×															
Barium		×					×	×	×	×	×	×	×	×	×	×	×
							S21-Jn12581	S21-Jn12582	S21-Jn12583	S21-Jn12584	S21-Jn12585	S21-Jn12586	S21-Jn12587	S21-Jn12588	S21-Jn12589	S21-Jn12590	S21-Jn12591
							Soil										
Sample Detail	Melbourne Laboratory - NATA Site # 1254 & 14271	9 # 18217	ite # 20794	1 23736	te # 25079		21	21	21	21	21	21	21	21	21	21	21
		/ - NATA Site	ry - NATA Si	NATA Site #	y - NATA Sit	ý	Jun 03, 2021										
	ourne Labora	Sydney Laboratory - NATA Site # 18217	Brisbane Laboratory - NATA Site # 20794	Perth Laboratory - NATA Site # 23736	Mayfield Laboratory - NATA Site # 25079	<b>External Laboratory</b>	SED6	SED7	SED8	SED9	SED10	SED11	SED12	SED13	SED14	SED15	QA35
	Melb	Sydı	Bris	Pert	May	Exte	21	22	23	24	25	26	27	28	29	30	31



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NSW 2060

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Lane Cove West NSW 2066 Phone: +612 9900 8400 NATA# 1261 Site# 18217

Brisbane 1/21 Smallwood Place 1/21 Smallwood Place Murarie QLD 4172 5 Phone: +617 3902 4600 NATA# 1261 Site # 20794

318001193 800910

Order No.:

Report #: Phone:

CAPTAINS FLAT LEAD MANAGEMENT PLAN

318001193

Project Name: Project ID:

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 Box 60 Wrickham 2293 Phone: +61 2 4968 8448 NATA # 1261 Site # 25079 Perth 46-48 Banksia Road Welshool WA 6106 Phone: +618 9251 9600 NATA # 1261 Site # 23736

Christchurch
43 Detroit Drive
Rolleson, Christchurch 7675
Phone: 0800 856 450
IANZ # 1290

**Auckland** 35 O'Rorke Road Penrose, Auckland 1061 Phone: +64 9 526 45 51 IANZ # 1327

**New Zealand** 

Received: Due:

Jun 4, 2021 5:45 PM

Contact Name: Priority:

Jun 11, 2021

5 Day

Stephen Maxwell

Eurofins Analytical Services Manager: Andrew Black

Moisture Set Hardness Set Metals M8 filtered Metals M8 Titanium (filtered) Titanium Selenium (filtered) Selenium Molybdenum (filtered) Molybdenum Manganese (filtered) Manganese Iron (filtered) Iron HOLD Cobalt (filtered) Cobalt Barium (filtered) Barium

Sample Detail

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Melbourne Laboratory - NATA Site # 1254 & 14271

Brisbane Laboratory - NATA Site # 20794

Sydney Laboratory - NATA Site # 18217

Mayfield Laboratory - NATA Site # 25079

**External Laboratory** 

QA35

32 33 34 35 36

R02 R03 R04

R01

Jun 03, 2021 Jun 03, 2021

Perth Laboratory - NATA Site # 23736

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S21-Jn12592 S21-Jn12593 S21-Jn12594

> Water Water Water Water Soil

S21-Jn12595 S21-Jn12596 S21-Jn12598

Soil Soil

Jun 03, 2021

Jun 03, 2021

Jun 03, 2021

QA02 QA03 QA04

38 39 40

QA01

37

Jun 03, 2021

Jun 03, 2021

QA06

QA05

S21-Jn12597

S21-Jn12600 S21-Jn12601 S21-Jn12602

Soil Soil

S21-Jn12599

× × × × × × × × × ×



Melbourne

Australia

6 Monterey Road

Dandenong South VIC 3175 1Phone: +61 3 8564 5000

NATA # 1261

P

Site # 1254 & 14271

ABN: 50 005 085 521 web: www.eurofins.com.au email: EnviroSales@eurofins.com

Level 3/100 Pacific Highway Ramboll Australia Pty Ltd

Company Name:

Address:

North Sydney NSW 2060

Sydney Unit F3, Building F 16 Mars Road

Lane Cove West NSW 2066 Phone: +612 9900 8400 NATA# 1261 Site# 18217

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Phone:

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Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 Box 60 Wrickham 2293 Phone: +61 2 4968 8448 NATA # 1261 Site # 25079 Received: Perth 46-48 Banksia Road Weisnpool WA 6106 Phone: +61 8 9251 9600 NATA # 1261 Site # 23736

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**New Zealand** 

Contact Name: **Priority:** Due:

5 Day

Stephen Maxwell

Ha Me Me Titl Ti S М М М М

Н

Jun 11, 2021

Jun 4, 2021 5:45 PM

Eurofins Analytical Services Manager: Andrew Black

Sample Detail	: Laboratory - NATA Site # 1254 & 14271	boratory - NATA Site # 18217
Barium		×
Barium (filtered)		×
Cobalt		×
Cobalt (filtered)		×
HOLD		×
Iron		×
Iron (filtered)		×
Manganese		×
Manganese (filtered)		×
Molybdenum (intered)		×
Molybdenum (filtered)		×
Selenium (filtered) Selenium		^ ×
Titanium		×
Titanium (filtered)		×
Metals M8		×
Metals M8 filtered		×
Hardness Set		×
Moisture Set		×

ne Laboratory - NATA Site # 1254 & 14271						
-aboratory - NATA Site # 18217	×	×	×	×	×	×

Brisbane Laboratory - NATA Site # 20794 Perth Laboratory - NATA Site # 23736 Sydney L

Melbourn

Mayfield Laboratory - NATA Site # 25079

Jun 03, 2021 External Laboratory QA07 43

× × × × × × × × × × ×

QA08 QA09 QA10

44 45

Jun 03, 2021 Jun 03, 2021 Jun 03, 2021

Soil Soil

Soil

S21-Jn12605 S21-Jn12606

S21-Jn12603 S21-Jn12604 S21-Jn12607 S21-Jn12608

Jun 03, 2021

QA11 **QA12** QA13 QA14

46 47 48

49 50 51 52

Soil Soil

Jun 03, 2021

Soil Soil Soil Soil Jun 03, 2021 Jun 03, 2021 Jun 03, 2021 Jun 03, 2021 Jun 03, 2021

QA15

QA16

QA17

S21-Jn12612 S21-Jn12613

S21-Jn12610

S21-Jn12611

S21-Jn12609



ABN: 50 005 085 521 web: www.eurofins.com.au email: EnviroSales@eurofins.com

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Company Name:

Address:

North Sydney

NSW 2060

Australia

6 Monterey Road

Dandenong South VIC 3175 1Phone: +61 3 8564 5000

NATA # 1261

P Melbourne

Site # 1254 & 14271

Sydney Unit F3, Building F 16 Mars Road

Lane Cove West NSW 2066 Phone: +612 9900 8400 NATA# 1261 Site# 18217

Brisbane 1/21 Smallwood Place Murarie QLD 4172 S Phone : +617 3902 4600 NATA # 1261 Site # 20794

318001193

800910

02 9954 8118 02 9954 8150 Order No.: Report #: Phone:

CAPTAINS FLAT LEAD MANAGEMENT PLAN

318001193

Project Name: Project ID:

Perth 46-48 Banksia Road Welshool WA 6106 Phone: +61 8 9251 9600 NATA # 1261 Site # 23736

Christchurch
43 Detroit Drive
Rolleson, Christchurch 7675
Phone: 0800 856 450
IANZ # 1290

**Auckland** 35 O'Rorke Road Penrose, Auckland 1061 Phone: +64 9 526 45 51 IANZ # 1327

**New Zealand** 

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 Box 60 Wrickham 2293 Phone: +61 2 4968 8448 NATA # 1261 Site # 25079 Received: Due:

Jun 4, 2021 5:45 PM

Contact Name: **Priority:** 

Stephen Maxwell

Jun 11, 2021 5 Day

Eurofins Analytical Services Manager: Andrew Black

Ediomis Amarytical oct vices intaliaget . A	Moisture S
	Hardness
	Metals M8
	Metals M8
	Titanium (
2	Titanium
1	Selenium
	Selenium
	Molybden
	Molybden
	Manganes
	Manganes
	Iron (filtere
	Iron
	HOLD
	Cobalt (filt
	Cobalt
	Barium (fil
	Barium

× Set Set 3 filtered (filtered) (filtered) um (filtered) um se (filtered) se ed) ered) tered) Melbourne Laboratory - NATA Site # 1254 & 14271 Sample Detail

× × × × × × × × × × × × × × Brisbane Laboratory - NATA Site # 20794 Sydney Laboratory - NATA Site # 18217 Perth Laboratory - NATA Site # 23736

×

×

Mayfield Laboratory - NATA Site # 25079

External Laboratory QA18 54

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Jun 03, 2021

Jun 03, 2021

QA19

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QA20

Soil Soil Soil

Jun 03, 2021

S21-Jn12616 S21-Jn12615

S21-Jn12614

S21-Jn12618 S21-Jn12619

S21-Jn12617

Jun 03, 2021

QA22

QA21

QA23 QA24 QA25 QA26

59

Jun 03, 2021

Soil

Soil Soil Soil Soil Soil Jun 03, 2021 Jun 03, 2021 Jun 03, 2021 Jun 03, 2021 Jun 03, 2021

Jun 03, 2021

QA27

62 61

QA28

S21-Jn12622 S21-Jn12623 S21-Jn12624

S21-Jn12620 S21-Jn12621

eurofins eurofins

# **Environment Testing**

Melbourne

Australia

6 Monterey Road
Dandenong South VIC 3175 1
Phone: +61 3 8564 5000 L
NATA # 1261

Site # 1254 & 14271

ABN: 50 005 085 521 web: www.eurofins.com.au email: EnviroSales@eurofins.com

Level 3/100 Pacific Highway Ramboll Australia Pty Ltd

Company Name:

Address:

North Sydney

NSW 2060

Sydney Unit F3, Building F 16 Mars Road

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800910

02 9954 8118 02 9954 8150 318001193 Order No.: Report #: Phone:

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**New Zealand** 

Contact Name: Priority: Due:

Jun 11, 2021 5 Day

Jun 4, 2021 5:45 PM

Received:

Stephen Maxwell

Eurofins Analytical Services Manager: Andrew Black

Titanium Selenium Molybdenum

Molybdenum (filtered)

Selenium (filtered)

Manganese (filtered)

Manganese

Iron (filtered)

Cobalt (filtered)

Barium (filtered)

Sample Detail

Iron

HOLD

Cobalt

Barium

CAPTAINS FLAT LEAD MANAGEMENT PLAN

318001193

Project Name: Project ID:

Titanium (filtered)

Metals M8

Hardness Set Metals M8 filtered

Moisture Set

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Melbourne Laboratory - NATA Site # 1254 & 14271

Brisbane Laboratory - NATA Site # 20794

Sydney Laboratory - NATA Site # 18217

Mayfield Laboratory - NATA Site # 25079

**External Laboratory** 

QA29 QA30

65 99 29 69 70 7

QA32

QA33 **QA34** 

QA31

Perth Laboratory - NATA Site # 23736

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S21-Jn12629

S21-Jn12630 S21-Jn12631 S21-Jn12632 S21-Jn12633

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S21-Jn12625 S21-Jn12626 S21-Jn12627 S21-Jn12628

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Soil

Soil

Jun 03, 2021 Jun 03, 2021

S21-Jn12635

S21-Jn12634

Soil

Soil

Jun 03, 2021

QA40

QA41

Jun 03, 2021

Soil Soil

Jun 03, 2021

QA38 QA39

QA37

Jun 03, 2021

Jun 03, 2021

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S21-Jn12640

Soil

Jun 03, 2021

**Test Counts** 

80 QA46

QA43

QA42

9/

QA45

QA44

78 29 × 48



# **Environment Testing**

ABN: 50 005 085 521 web: www.eurofins.com.au email: EnviroSales@eurofins.com

Level 3/100 Pacific Highway Ramboll Australia Pty Ltd

Company Name: Address:

North Sydney

NSW 2060

Australia

6 Monterey Road
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Phone: +61 3 8564 5000 L
NATA # 1261 Melbourne

Site # 1254 & 14271

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800910

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CAPTAINS FLAT LEAD MANAGEMENT PLAN

318001193

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**New Zealand** 

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 Box 60 Wrickham 2293 Phone: +61 2 4968 8448 NATA # 1261 Site # 25079 Received:

Contact Name: Priority: Due:

Jun 11, 2021

Jun 4, 2021 5:45 PM

5 Day Stephen Maxwell

Eurofins Analytical Services Manager: Andrew Black

× Moisture Set Hardness Set × × Metals M8 filtered Metals M8 × Titanium (filtered) × Titanium × Selenium (filtered) Selenium × × Molybdenum (filtered) × Molybdenum × Manganese (filtered) × Manganese Iron (filtered) Iron × × × × × HOLD × Cobalt (filtered) Cobalt × × Barium (filtered) × Barium S21-Jn12638 S21-Jn12639 S21-Jn12636 S21-Jn12637 Soil Soil Soil Soil Melbourne Laboratory - NATA Site # 1254 & 14271 Sample Detail Brisbane Laboratory - NATA Site # 20794 Mayfield Laboratory - NATA Site # 25079 Sydney Laboratory - NATA Site # 18217 Perth Laboratory - NATA Site # 23736 Jun 03, 2021 Jun 03, 2021 Jun 03, 2021 Jun 03, 2021 External Laboratory



# **Internal Quality Control Review and Glossary**

## General

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

# **Holding Times**

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

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

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

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

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

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

## Units

mg/kg: milligrams per kilogram mg/L: milligrams per litre ug/L: micrograms per litre

org/100mL: Organisms per 100 millilitres NTU: Nephelometric Turbidity Units MPN/100mL: Most Probable Number of organisms per 100 millilitres

## **Terms**

Dry Where a moisture has been determined on a solid sample the result is expressed on a dry basis.

LOR Limit of Reporting

SPIKE Addition of the analyte to the sample and reported as percentage recovery.

RPD Relative Percent Difference between two Duplicate pieces of analysis.

LCS Laboratory Control Sample - reported as percent recovery.

CRM Certified Reference Material - reported as percent recovery.

Method Blank In the case of solid samples these are performed on laboratory certified clean sands and in the case of water samples these are performed on de-ionised water.

Surr - Surrogate The addition of a like compound to the analyte target and reported as percentage recovery.

**Duplicate** A second piece of analysis from the same sample and reported in the same units as the result to show comparison.

USEPA United States Environmental Protection Agency

APHA American Public Health Association
TCLP Toxicity Characteristic Leaching Procedure

COC Chain of Custody
SRA Sample Receipt Advice

QSM US Department of Defense Quality Systems Manual Version 5.3

CP Client Parent - QC was performed on samples pertaining to this report

NCP Non-Client Parent - QC performed on samples not pertaining to this report, QC is representative of the sequence or batch that client samples were analysed within.

TEQ Toxic Equivalency Quotient

# QC - Acceptance Criteria

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

Results <10 times the LOR : No Limit

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

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

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

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

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

# **QC Data General Comments**

- 1. Where a result is reported as a less than (<), higher than the nominated LOR, this is due to either matrix interference, extract dilution required due to interferences or contaminant levels within the sample, high moisture content or insufficient sample provided.
- 2. Duplicate data shown within this report that states the word "BATCH" is a Batch Duplicate from outside of your sample batch, but within the laboratory sample batch at a 1:10 ratio. The Parent and Duplicate data shown is not data from your samples.
- 3. Organochlorine Pesticide analysis where reporting LCS data, Toxaphene & Chlordane are not added to the LCS.
- 4. Organochlorine Pesticide analysis where reporting Spike data, Toxaphene is not added to the Spike.
- 5. Total Recoverable Hydrocarbons where reporting Spike & LCS data, a single spike of commercial Hydrocarbon products in the range of C12-C30 is added and it's Total Recovery is reported in the C10-C14 cell of the Report.
- 6. pH and Free Chlorine analysed in the laboratory Analysis on this test must begin within 30 minutes of sampling. Therefore laboratory analysis is unlikely to be completed within holding time.

  Analysis will begin as soon as possible after sample receipt.
- 7. Recovery Data (Spikes & Surrogates) where chromatographic interference does not allow the determination of Recovery the term "INT" appears against that analyte.
- 8. Polychlorinated Biphenyls are spiked only using Aroclor 1260 in Matrix Spikes and LCS.
- 9. For Matrix Spikes and LCS results a dash " -" in the report means that the specific analyte was not added to the QC sample.
- 10. Duplicate RPDs are calculated from raw analytical data thus it is possible to have two sets of data.



# **Quality Control Results**

	Test		Units	Result 1		Acceptance Limits	Pass Limits	Qualifying Code
Method Blank								
Heavy Metals								
Arsenic			mg/kg	< 2		2	Pass	
Barium			mg/kg	< 10		10	Pass	
Cadmium			mg/kg	< 0.4		0.4	Pass	
Chromium			mg/kg	< 5		5	Pass	
Cobalt			mg/kg	< 5		5	Pass	
Copper			mg/kg	< 5		5	Pass	
Iron			mg/kg	< 20		20	Pass	
Lead			mg/kg	< 5		5	Pass	
Manganese			mg/kg	< 5		5	Pass	
Mercury			mg/kg	< 0.1		0.1	Pass	
Molybdenum			mg/kg	< 5		5	Pass	
Nickel			mg/kg	< 5		5	Pass	
Selenium			mg/kg	< 2		2	Pass	
Titanium			mg/kg	< 10		10	Pass	
Zinc			mg/kg	< 5		5	Pass	
LCS - % Recovery			<u> </u>					
Heavy Metals								
Arsenic			%	97		80-120	Pass	
Barium			%	103		80-120	Pass	
Cadmium			%	101		80-120	Pass	
Chromium			%	101		80-120	Pass	
Cobalt			%	100		80-120	Pass	
Copper			%	100		80-120	Pass	
Iron			%	103		80-120	Pass	
Lead			%	99		80-120	Pass	
			%	100		80-120	Pass	
Manganese								
Mercury			%	98		80-120	Pass	
Molybdenum			%	111		80-120	Pass	
Nickel			%	98		80-120	Pass	
Selenium			%	106		80-120	Pass	
Titanium			%	100		80-120	Pass	
Zinc		T	%	95		80-120	Pass	
Test	Lab Sample ID	QA Source	Units	Result 1		Acceptance Limits	Pass Limits	Qualifying Code
Spike - % Recovery				D 11.4	T T	Ι		
Heavy Metals	201 1 10010		0,4	Result 1				
Barium	S21-Jn12648	NCP	%	111		75-125	Pass	
Cadmium	S21-Jn12700	NCP	%	92		75-125	Pass	
Chromium	S21-Jn12700	NCP	%	117		75-125	Pass	
Cobalt	S21-Jn12700	NCP	%	101		75-125	Pass	
Lead	S21-Jn12700	NCP	%	92		75-125	Pass	
Mercury	S21-Jn12700	NCP	%	93		75-125	Pass	
Molybdenum	S21-Jn12446	NCP	%	88		75-125	Pass	
Nickel	S21-Jn12700	NCP	%	108		75-125	Pass	
Selenium	S21-Jn12700	NCP	%	88		75-125	Pass	
Spike - % Recovery								
Heavy Metals				Result 1				
Arsenic	S21-Jn12584	CP	%	122		75-125	Pass	
Copper	S21-Jn12584	CP	%	117		75-125	Pass	
Manganese	S21-Jn12584	CP	%	103	1	75-125	Pass	



Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Titanium	S21-Jn12584	CP	%	81			75-125	Pass	
Zinc	S21-Jn12584	CP	%	107			75-125	Pass	
Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Duplicate									
Heavy Metals				Result 1	Result 2	RPD			
Arsenic	S21-Jn12583	CP	mg/kg	44	37	17	30%	Pass	
Barium	S21-Jn12583	CP	mg/kg	140	140	5.0	30%	Pass	
Cadmium	S21-Jn12583	CP	mg/kg	1.4	1.2	16	30%	Pass	
Chromium	S21-Jn12583	CP	mg/kg	11	9.9	6.0	30%	Pass	
Cobalt	S21-Jn12583	CP	mg/kg	< 5	< 5	<1	30%	Pass	
Copper	S21-Jn12583	CP	mg/kg	260	200	27	30%	Pass	
Iron	S21-Jn12583	CP	mg/kg	21000	19000	8.0	30%	Pass	
Lead	S21-Jn12583	CP	mg/kg	550	400	32	30%	Fail	Q15
Manganese	S21-Jn12583	CP	mg/kg	67	82	21	30%	Pass	
Mercury	S21-Jn12583	CP	mg/kg	0.4	0.4	17	30%	Pass	
Molybdenum	S21-Jn12583	CP	mg/kg	< 5	< 5	<1	30%	Pass	
Nickel	S21-Jn12583	CP	mg/kg	< 5	< 5	<1	30%	Pass	
Selenium	S21-Jn12583	CP	mg/kg	< 2	< 2	<1	30%	Pass	
Titanium	S21-Jn12583	CP	mg/kg	350	380	9.0	30%	Pass	
Zinc	S21-Jn12583	CP	mg/kg	500	530	6.0	30%	Pass	
Duplicate									
				Result 1	Result 2	RPD			
% Moisture	S21-Jn12583	CP	%	16	17	7.0	30%	Pass	



## Comments

# Sample Integrity

 Custody Seals Intact (if used)
 N/A

 Attempt to Chill was evident
 Yes

 Sample correctly preserved
 Yes

 Appropriate sample containers have been used
 Yes

 Sample containers for volatile analysis received with minimal headspace
 Yes

 Samples received within HoldingTime
 Yes

 Some samples have been subcontracted
 No

# **Qualifier Codes/Comments**

Code Description

Q15 The RPD reported passes Eurofins Environment Testing's QC - Acceptance Criteria as defined in the Internal Quality Control Review and Glossary page of this report.

# Authorised by:

Andrew Black Analytical Services Manager
John Nguyen Senior Analyst-Metal (NSW)

Glenn Jackson General Manager

Final Report - this report replaces any previously issued Report

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

Measurement uncertainty of test data is available on request or please click here.

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Report Number: 800910-S



Ramboll Environ Australia Pty Ltd Level 3/100 Pacific Highway North Sydney NSW 2060





NATA Accredited Accreditation Number 1261 Site Number 18217

Accredited for compliance with ISO/IEC 17025 – Testing NATA is a signatory to the ILAC Mutual Recognition Arrangement for the mutual recognition of the equivalence of testing, medical testing, calibration, inspection and proficiency testing scheme providers reports.

Attention: Stephen Maxwell

Report 800910-W

Project name CAPTAINS FLAT LEAD MANAGEMENT PLAN

 Project ID
 318001193

 Received Date
 Jun 04, 2021

Client Sample ID			SW1	SW2	SW3	SW4
Sample Matrix			Water	Water	Water	Water
Eurofins Sample No.			S21-Jn12561	S21-Jn12562	S21-Jn12563	S21-Jn12564
Date Sampled			Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	Jun 03, 2021
Test/Reference	LOR	Unit				
		1				
Hardness mg equivalent CaCO3/L	1	mg/L	63	62	88	54
Heavy Metals						
Arsenic	0.001	mg/L	< 0.001	0.001	0.001	0.001
Arsenic (filtered)	0.001	mg/L	< 0.001	< 0.001	< 0.001	0.001
Barium	0.02	mg/L	0.02	< 0.02	0.03	< 0.02
Barium (filtered)	0.02	mg/L	0.02	0.02	0.03	0.02
Cadmium	0.0002	mg/L	0.0019	0.0019	0.011	0.0018
Cadmium (filtered)	0.0002	mg/L	0.0019	0.0020	0.012	0.0021
Chromium	0.001	mg/L	< 0.001	0.002	0.003	< 0.001
Chromium (filtered)	0.001	mg/L	< 0.001	< 0.001	< 0.001	< 0.001
Cobalt	0.001	mg/L	0.003	0.003	0.008	0.003
Cobalt (filtered)	0.001	mg/L	0.003	0.003	0.008	0.003
Copper	0.001	mg/L	0.012	0.016	0.15	0.016
Copper (filtered)	0.001	mg/L	0.008	0.008	0.11	0.010
Iron	0.05	mg/L	2.1	3.9	3.0	3.8
Iron (filtered)	0.05	mg/L	0.63	0.87	0.82	1.7
Lead	0.001	mg/L	0.019	0.028	0.087	0.028
Lead (filtered)	0.001	mg/L	0.007	0.005	0.018	0.006
Manganese	0.005	mg/L	0.31	0.32	0.65	0.31
Manganese (filtered)	0.005	mg/L	0.30	0.35	0.71	0.33
Mercury	0.0001	mg/L	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Mercury (filtered)	0.0001	mg/L	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Molybdenum	0.005	mg/L	< 0.005	< 0.005	< 0.005	< 0.005
Molybdenum (filtered)	0.005	mg/L	< 0.005	< 0.005	< 0.005	< 0.005
Nickel	0.001	mg/L	0.005	0.005	0.008	0.003
Nickel (filtered)	0.001	mg/L	0.004	0.006	0.008	0.003
Selenium	0.001	mg/L	0.001	< 0.001	0.002	< 0.001
Selenium (filtered)	0.001	mg/L	< 0.001	< 0.001	< 0.001	< 0.001
Titanium	0.005	mg/L	< 0.005	< 0.005	0.010	0.006
Titanium (filtered)	0.005	mg/L	< 0.005	< 0.005	< 0.005	< 0.005
Zinc	0.005	mg/L	2.3	2.2	8.0	2.1
Zinc (filtered)	0.005	mg/L	1.6	1.8	6.8	1.8
Alkali Metals						
Calcium	0.5	mg/L	11	11	15	9.2
Magnesium	0.5	mg/L	8.8	8.6	12	7.6



Client Sample ID			SW5	SW6	SW7	SW8
Sample Matrix			Water	Water	Water	Water
Eurofins Sample No.			S21-Jn12565	S21-Jn12566	S21-Jn12567	S21-Jn12568
Date Sampled			Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	Jun 03, 2021
Test/Reference	LOR	Unit				
	+	•				
Hardness mg equivalent CaCO3/L	1	mg/L	1400	33	32	300
Heavy Metals						
Arsenic	0.001	mg/L	0.010	0.002	0.002	0.003
Arsenic (filtered)	0.001	mg/L	0.008	< 0.001	< 0.001	0.001
Barium	0.02	mg/L	< 0.02	0.03	0.03	0.02
Barium (filtered)	0.02	mg/L	< 0.02	0.02	0.02	0.03
Cadmium	0.0002	mg/L	0.10	0.0029	0.0030	0.11
Cadmium (filtered)	0.0002	mg/L	0.11	0.0030	0.0032	0.12
Chromium	0.001	mg/L	0.002	0.003	0.003	0.003
Chromium (filtered)	0.001	mg/L	< 0.001	< 0.001	< 0.001	0.002
Cobalt	0.001	mg/L	0.086	0.001	0.002	0.037
Cobalt (filtered)	0.001	mg/L	0.097	0.001	0.001	0.041
Copper	0.001	mg/L	0.33	0.063	0.060	1.7
Copper (filtered)	0.001	mg/L	0.36	0.045	0.046	1.9
Iron	0.05	mg/L	150	2.2	2.0	15
Iron (filtered)	0.05	mg/L	190	0.65	0.63	11
Lead	0.001	mg/L	1.2	0.29	0.30	1.2
Lead (filtered)	0.001	mg/L	1.3	0.11	0.13	1.2
Manganese	0.005	mg/L	10	0.042	0.042	2.5
Manganese (filtered)	0.005	mg/L	12	0.033	0.034	3.0
Mercury	0.0001	mg/L	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Mercury (filtered)	0.0001	mg/L	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Molybdenum	0.005	mg/L	< 0.005	< 0.005	< 0.005	< 0.005
Molybdenum (filtered)	0.005	mg/L	< 0.005	< 0.005	< 0.005	< 0.005
Nickel	0.001	mg/L	0.063	0.004	0.003	0.034
Nickel (filtered)	0.001	mg/L	0.072	0.003	0.003	0.036
Selenium	0.001	mg/L	0.011	0.002	0.001	0.007
Selenium (filtered)	0.001	mg/L	0.003	< 0.001	< 0.001	0.002
Titanium	0.005	mg/L	< 0.005	0.053	0.042	< 0.005
Titanium (filtered)	0.005	mg/L	< 0.005	0.012	0.011	< 0.005
Zinc	0.005	mg/L	120	1.4	1.4	67
Zinc (filtered)	0.005	mg/L	140	1.1	1.2	78
Alkali Metals						
Calcium	0.5	mg/L	280	4.2	4.2	55
Magnesium	0.5	mg/L	170	5.5	5.3	40

Client Sample ID Sample Matrix Eurofins Sample No. Date Sampled Test/Reference	LOR	Unit	SW9 Water S21-Jn12569 Jun 03, 2021	SW10 Water S21-Jn12570 Jun 03, 2021	SW11 Water S21-Jn12571 Jun 03, 2021	SW12 Water S21-Jn12572 Jun 03, 2021
Hardness mg equivalent CaCO3/L	1	mg/L	330	96	21	930
Heavy Metals						
Arsenic	0.001	mg/L	0.002	0.001	< 0.001	0.003
Arsenic (filtered)	0.001	mg/L	0.002	< 0.001	0.001	0.002
Barium	0.02	mg/L	0.03	< 0.02	< 0.02	< 0.02
Barium (filtered)	0.02	mg/L	0.03	< 0.02	< 0.02	< 0.02



Client Sample ID			SW9	SW10	SW11	SW12
Sample Matrix			Water	Water	Water	Water
Eurofins Sample No.			S21-Jn12569	S21-Jn12570	S21-Jn12571	S21-Jn12572
Date Sampled			Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	Jun 03, 2021
Test/Reference	LOR	Unit				
Heavy Metals		•				
Cadmium	0.0002	mg/L	0.16	0.0069	0.0003	0.024
Cadmium (filtered)	0.0002	mg/L	0.18	0.0072	0.0003	0.025
Chromium	0.001	mg/L	0.004	0.001	0.001	0.004
Chromium (filtered)	0.001	mg/L	0.004	< 0.001	< 0.001	0.004
Cobalt	0.001	mg/L	0.040	0.016	< 0.001	0.13
Cobalt (filtered)	0.001	mg/L	0.043	0.016	< 0.001	0.14
Copper	0.001	mg/L	2.6	0.19	0.006	0.33
Copper (filtered)	0.001	mg/L	2.7	0.18	0.005	0.35
Iron	0.05	mg/L	7.5	3.8	0.84	91
Iron (filtered)	0.05	mg/L	8.3	1.2	0.43	99
Lead	0.001	mg/L	1.3	0.11	0.008	0.024
Lead (filtered)	0.001	mg/L	1.4	0.069	0.004	0.025
Manganese	0.005	mg/L	3.0	1.3	0.081	14
Manganese (filtered)	0.005	mg/L	3.3	1.3	0.074	15
Mercury	0.0001	mg/L	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Mercury (filtered)	0.0001	mg/L	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Molybdenum	0.005	mg/L	< 0.005	< 0.005	< 0.005	< 0.005
Molybdenum (filtered)	0.005	mg/L	< 0.005	< 0.005	< 0.005	< 0.005
Nickel	0.001	mg/L	0.044	0.006	0.002	0.050
Nickel (filtered)	0.001	mg/L	0.047	0.007	0.002	0.053
Selenium	0.001	mg/L	0.009	0.004	0.001	0.016
Selenium (filtered)	0.001	mg/L	0.002	< 0.001	< 0.001	0.002
Titanium	0.005	mg/L	< 0.005	< 0.005	0.009	< 0.005
Titanium (filtered)	0.005	mg/L	< 0.005	< 0.005	< 0.005	< 0.005
Zinc	0.005	mg/L	95	8.2	0.39	67
Zinc (filtered)	0.005	mg/L	110	6.8	0.32	75
Alkali Metals						
Calcium	0.5	mg/L	72	13	2.9	100
Magnesium	0.5	mg/L	36	15	3.3	160

Client Sample ID Sample Matrix Eurofins Sample No. Date Sampled Test/Reference	LOR	Unit	SW13 Water S21-Jn12573 Jun 03, 2021	SW14 Water S21-Jn12574 Jun 03, 2021	SW15 Water S21-Jn12575 Jun 03, 2021	QA35 Water S21-Jn12592 Jun 03, 2021
Hardness mg equivalent CaCO3/L	1	mg/L	47	17	18	-
Heavy Metals						
Arsenic	0.001	mg/L	0.001	< 0.001	< 0.001	0.011
Arsenic (filtered)	0.001	mg/L	< 0.001	< 0.001	< 0.001	0.008
Barium	0.02	mg/L	0.03	< 0.02	< 0.02	< 0.02
Barium (filtered)	0.02	mg/L	0.03	< 0.02	< 0.02	< 0.02
Cadmium	0.0002	mg/L	0.0083	< 0.0002	< 0.0002	0.11
Cadmium (filtered)	0.0002	mg/L	0.0090	< 0.0002	< 0.0002	0.11
Chromium	0.001	mg/L	0.001	< 0.001	< 0.001	0.002
Chromium (filtered)	0.001	mg/L	< 0.001	< 0.001	< 0.001	< 0.001
Cobalt	0.001	mg/L	0.014	< 0.001	< 0.001	0.096
Cobalt (filtered)	0.001	mg/L	0.016	< 0.001	< 0.001	0.098



Client Sample ID			SW13	SW14	SW15	QA35
Sample Matrix			Water	Water	Water	Water
Eurofins Sample No.			S21-Jn12573	S21-Jn12574	S21-Jn12575	S21-Jn12592
Date Sampled			Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	Jun 03, 2021
Test/Reference	LOR	Unit				
Heavy Metals						
Copper	0.001	mg/L	0.37	0.002	0.002	0.37
Copper (filtered)	0.001	mg/L	0.37	0.003	0.003	0.37
Iron	0.05	mg/L	0.65	0.69	0.69	170
Iron (filtered)	0.05	mg/L	0.22	0.52	0.40	190
Lead	0.001	mg/L	0.15	0.005	0.004	1.3
Lead (filtered)	0.001	mg/L	0.14	0.003	0.002	1.4
Manganese	0.005	mg/L	0.35	0.024	0.027	11
Manganese (filtered)	0.005	mg/L	0.38	0.010	0.012	12
Mercury	0.0001	mg/L	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Mercury (filtered)	0.0001	mg/L	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Molybdenum	0.005	mg/L	< 0.005	< 0.005	< 0.005	< 0.005
Molybdenum (filtered)	0.005	mg/L	< 0.005	< 0.005	< 0.005	< 0.005
Nickel	0.001	mg/L	0.003	0.002	0.003	0.071
Nickel (filtered)	0.001	mg/L	0.003	0.002	0.002	0.072
Selenium	0.001	mg/L	0.003	< 0.001	< 0.001	0.013
Selenium (filtered)	0.001	mg/L	< 0.001	< 0.001	< 0.001	0.002
Titanium	0.005	mg/L	< 0.005	< 0.005	< 0.005	< 0.005
Titanium (filtered)	0.005	mg/L	< 0.005	< 0.005	< 0.005	< 0.005
Zinc	0.005	mg/L	4.3	0.041	0.042	130
Zinc (filtered)	0.005	mg/L	3.7	0.058	0.049	140
Alkali Metals						
Calcium	0.5	mg/L	6.3	2.4	2.6	-
Magnesium	0.5	mg/L	7.6	2.8	2.8	-

Page 4 of 19

Report Number: 800910-W



# Sample History

Where samples are submitted/analysed over several days, the last date of extraction is reported.

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

<b>Description</b> Hardness Set	Testing Site	Extracted	Holding Time
Hardness mg equivalent CaCO3/L	Sydney	Jun 11, 2021	28 Days
- Method: E020.1 Hardness in water			
Alkali Metals	Sydney	Jun 11, 2021	180 Days
- Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS			
Metals M8	Sydney	Jun 11, 2021	180 Days
- Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS			
Metals M8 filtered	Sydney	Jun 11, 2021	28 Days
- Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS			
Heavy Metals	Sydney	Jun 11, 2021	180 Days
- Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS			
Heavy Metals (filtered)	Sydney	Jun 11, 2021	180 Days
- Method: LTM-MET-3040 Metals in Waters. Soils & Sediments by ICP-MS			

eurofins eurofins

Melbourne **Environment Testing** 

6 Monterey Road
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Phone: +61 3 8564 5000 L
NATA # 1261

**Building F** Sydney Unit F3, Building 16 Mars Road

1/21 Smallwood Place Murarrie QLD 4172 5 Phone: +61 7 3902 4600 NATA # 1261 Site # 20794

**New Zealand** 

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 Box 60 Wickham 2293 Phone: +612 4968 8448 NATA # 1261 Site # 25079

318001193 800910

> Order No.: Report #:

Perth 46-48 Banksia Road Welshool WA 6106 Phone: +618 9251 9600 NATA # 1261 Site # 23736

Lane Cove West NSW 2066 Phone: +61 2 9900 8400 NATA # 1261 Site # 18217

Site # 1254 & 14271

Christchurch
43 Detroit Drive
Rolleston, Christchurch 7675
Phone: 0800 856 450
IANZ # 1290

**Auckland** 35 O'Rorke Road Penrose, Auckland 1061 Phone: +64 9 526 45 51 IANZ # 1327

Received: Due:

**Priority:** 

Jun 4, 2021 5:45 PM Stephen Maxwell Jun 11, 2021 5 Day Contact Name:

Eurofins Analytical Services Manager: Andrew Black

Moisture Set Metals M8 Titanium Iron

Selenium Molybdenum (filtered) Molybdenum Manganese (filtered) Manganese

Iron (filtered)

HOLD

Cobalt (filtered)

Barium

Cobalt Barium (filtered)

Sample Detail

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Melbourne Laboratory - NATA Site # 1254 & 14271

Brisbane Laboratory - NATA Site # 20794

Sydney Laboratory - NATA Site # 18217

Mayfield Laboratory - NATA Site # 25079

**External Laboratory** Sample ID

å

Perth Laboratory - NATA Site # 23736

Selenium (filtered)

Titanium (filtered)

Metals M8 filtered

Hardness Set

Phone:

CAPTAINS FLAT LEAD MANAGEMENT PLAN

318001193

Project Name:

Project ID:

web: www.eurofins.com.au email: EnviroSales@eurofins.com Ramboll Australia Pty Ltd

Level 3/100 Pacific Highway

Company Name:

Address:

North Sydney

NSW 2060

Page 6 of 19

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Jun 03, 2021

Jun 03, 2021 Jun 03, 2021

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S21-Jn12561

LAB ID

Matrix

Sampling Time

Sample Date

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S21-Jn12562 S21-Jn12563 S21-Jn12564 S21-Jn12565 S21-Jn12566 S21-Jn12567

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Jun 03, 2021 Jun 03, 2021 Jun 03, 2021 Jun 03, 2021 Jun 03, 2021

SW2 SW3

SW1

Jun 03, 2027

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S21-Jn12568 S21-Jn12569

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Melbourne

Australia

6 Monterey Road

Dandenong South VIC 3175 16

Phone: +61 3 8564 5000

LANTA # 1261

Site # 1254 & 14271

ABN: 50 005 085 521 web: www.eurofins.com.au email: EnviroSales@eurofins.com

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North Sydney

NSW 2060

Sydney Unit F3, Building F 16 Mars Road

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Brisbane 1/21 Smallwood Place Murarite QLD 4172 Phone: +617 3902 4600 NATA # 1261 Site # 20794

318001193 Order No.: Report #: Phone: Fax:

CAPTAINS FLAT LEAD MANAGEMENT PLAN

318001193

Project Name: Project ID:

Perth 46-48 Banksia Road Welshpool WA 6106 Phone: +61 8 9251 9600 NATA # 1261 Site # 23736

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Rolleson, Christchurch 7675
Phone: 0800 856 450
IANZ # 1290

**Auckland** 35 O'Rorke Road Penrose, Auckland 1061 Phone: +64 9 526 45 51 IANZ # 1327

**New Zealand** 

Received: Priority: Due:

Contact Name:

5 Day

Jun 4, 2021 5:45 PM Jun 11, 2021

Stephen Maxwell

Moisture Set		×											×	×	×	×	×
Hardness Set		×					X	X	X	X	X	X					
Metals M8 filtered		×					×	×	×	×	×	×					
Metals M8		×					×	×	×	×	×	×	×	×	×	×	×
Titanium (filtered)		×					×	×	×	×	×	×					
Titanium		×					×	×	×	×	×	×	×	×	×	×	×
Selenium (filtered)		×					×	×	×	×	×	×					
Selenium		×					×	×	×	×	×	×	×	×	×	×	×
Molybdenum (filtered)		×					×	×	×	×	×	×					
Molybdenum		×					×	×	×	×	×	×	×	×	×	×	×
Manganese (filtered)		×					×	×	×	×	×	×					
Manganese		×					×	×	×	×	×	×	×	×	×	×	×
Iron (filtered)		×					×	×	×	×	×	×					
Iron		×					×	×	×	×	×	×	×	×	×	×	×
HOLD		×															
Cobalt (filtered)		×					×	×	×	×	×	×					
Cobalt		×					×	×	×	×	×	×	×	×	×	×	×
Barium (filtered)		×					×	×	×	×	×	×					
Barium		×					×	×	×	×	×	×	×	×	×	×	×
							S21-Jn12570	S21-Jn12571	S21-Jn12572	S21-Jn12573	S21-Jn12574	S21-Jn12575	S21-Jn12576	S21-Jn12577	S21-Jn12578	S21-Jn12579	S21-Jn12580
	171						Water	Water	Water	Water	Water	Water	Soil	Soil	Soil	Soil	Soil
Sample Detail	# 1254 & 142	18217	20794	736	25079												
S	ry - NATA Site	NATA Site #1	/ - NATA Site #	IATA Site # 237	- NATA Site #		Jun 03, 2021										
	Melbourne Laboratory - NATA Site # 1254 & 14271	Sydney Laboratory - NATA Site # 18217	Brisbane Laboratory - NATA Site # 20794	Perth Laboratory - NATA Site # 23736	Mayfield Laboratory - NATA Site # 25079	<b>External Laboratory</b>	SW10	SW11	SW12	SW13	SW14	SW15	SED1	SED2	SED3	SED4	SED5
	Me	Syc	Bri	Per	May	Ext	10	1	12	13	14	15	16	17	18	19	20



ABN: 50 005 085 521 web: www.eurofins.com.au email: EnviroSales@eurofins.com

Level 3/100 Pacific Highway Ramboll Australia Pty Ltd

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Australia

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NATA # 1261
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Brisbane 1/21 Smallwood Place Murarite QLD 4172 Phone: +617 3902 4600 NATA # 1261 Site # 20794

318001193 800910 Order No.:

CAPTAINS FLAT LEAD MANAGEMENT PLAN 318001193

Project Name: Project ID:

Report #: Phone:

Perth 46-48 Banksia Road Welshpool WA 6106 Phone: +61 8 9251 9600 NATA # 1261 Site # 23736

Christchurch
43 Detroit Drive
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IANZ # 1290

**Auckland** 35 O'Rorke Road Penrose, Auckland 1061 Phone: +64 9 526 45 51 IANZ # 1327

**New Zealand** 

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 Box 60 Wickham 2293 Phone: +61'2 4968 8448 NATA # 1261 Site # 25079

Contact Name: Priority: Due:

Jun 11, 2021 5 Day

Stephen Maxwell

Jun 4, 2021 5:45 PM Received:

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Servi	Metals I
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Moisture Set		×					×	×	×	×	×	×	×	×	×	×	×
Hardness Set		×															
Metals M8 filtered		×															
Metals M8		×					×	×	×	×	×	×	×	×	×	×	×
Titanium (filtered)		×															
Titanium		×					×	×	×	×	×	×	×	×	×	×	×
Selenium (filtered)		×															
Selenium		×					X	X	X	×	X	X	X	X	X	×	×
Molybdenum (filtered)		×															
Molybdenum		×					X	X	X	×	X	X	×	X	X	×	×
Manganese (filtered)		×															
Manganese		×					×	×	×	×	×	×	×	×	×	×	×
Iron (filtered)		×															
Iron		×					×	×	×	×	×	×	×	×	×	×	×
HOLD		×															
Cobalt (filtered)		×															
Cobalt		×					×	×	×	×	×	×	×	×	×	×	×
Barium (filtered)		×															
Barium		×					×	×	×	×	×	×	×	×	×	×	×
							S21-Jn12581	S21-Jn12582	S21-Jn12583	S21-Jn12584	S21-Jn12585	S21-Jn12586	S21-Jn12587	S21-Jn12588	S21-Jn12589	S21-Jn12590	S21-Jn12591
ai	14271						Soil	Soil	Soil	Soil	Soil	Soil	Soil	Soil	Soil	Soil	Soil
Sample Detail	Melbourne Laboratory - NATA Site # 1254 & 14271	Sydney Laboratory - NATA Site # 18217	Brisbane Laboratory - NATA Site # 20794	Perth Laboratory - NATA Site # 23736	Mayfield Laboratory - NATA Site # 25079	External Laboratory	SED6 Jun 03, 2021	SED7 Jun 03, 2021	SED8 Jun 03, 2021	SED9 Jun 03, 2021	SED10 Jun 03, 2021	SED11 Jun 03, 2021	SED12 Jun 03, 2021	SED13 Jun 03, 2021	SED14 Jun 03, 2021	SED15 Jun 03, 2021	QA35 Jun 03, 2021
	nogle	dney	isban	rth L	yfiel	terna	SE										
	Me	Sy	Ä	Pe	Ma	Ä	21	22	23	24	25	26	27	28	29	30	31



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P

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318001193

02 9954 8118 02 9954 8150 800910 Order No.: Report #: Phone:

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Jun 4, 2021 5:45 PM Contact Name: Priority:

Stephen Maxwell 5 Day

Jun 11, 2021

Eurofins Analytical Services Manager: Andrew Black

Moisture Set		×										_
Hardness Set		×										-
Metals M8 filtered		×					×					-
Metals M8		×					×					-
Titanium (filtered)		×					×					
Titanium		×					×					-
Selenium (filtered)		×					×					
Selenium		×					×					
Molybdenum (filtered)		×					×					
Molybdenum		×					×					
Manganese (filtered)		×					×					
Manganese		×					×					
Iron (filtered)		×					×					
Iron		×					×					
HOLD		×						×	×	×	×	
Cobalt (filtered)		×					×					L
Cobalt		×					×					L
Barium (filtered)		×					×					L
Barium		×					×					L
							S21-Jn12592	S21-Jn12593	S21-Jn12594	S21-Jn12595	S21-Jn12596	
	171						Water	Water	Water	Water	Water	
Sample Detail	# 1254 & 142	8217	20794	736	25079							
S <sub>O</sub>	ry - NATA Site	NATA Site # 1	- NATA Site #	ATA Site # 237	- NATA Site #		Jun 03, 2021					
	Melbourne Laboratory - NATA Site # 1254 & 14271	Sydney Laboratory - NATA Site # 18217	Brisbane Laboratory - NATA Site # 20794	Perth Laboratory - NATA Site # 23736	Mayfield Laboratory - NATA Site # 25079	<b>External Laboratory</b>	QA35	R01	R02	R03	R04	
	Melbo	Sydne	Brisb	Perth	Mayfi	Exteri	32 (	33 F	34 F	35 F	36 F	

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> S21-Jn12599 S21-Jn12600

S21-Jn12598

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> QA02 QA03 QA04

38 39 40

QA01

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S21-Jn12597

S21-Jn12602

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Jun 03, 2021

QA06

QA05

S21-Jn12601



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Jun 4, 2021 5:45 PM Jun 11, 2021 Contact Name:

5 Day

Stephen Maxwell

Black	
Andrew	
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Manager	
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Moisture Set		×															
Hardness Set		×															
Metals M8 filtered		×															
Metals M8		×															
Titanium (filtered)		×															
Titanium		×															
Selenium (filtered)		×															
Selenium		×															
Molybdenum (filtered)		×															
Molybdenum		×															
Manganese (filtered)		×															
Manganese		×															
Iron (filtered)		×															
Iron		×															
HOLD		×					×	×	×	×	×	×	×	×	×	×	×
Cobalt (filtered)		×															
Cobalt		×															
Barium (filtered)		×															
Barium		×															
							S21-Jn12603	S21-Jn12604	S21-Jn12605	S21-Jn12606	S21-Jn12607	S21-Jn12608	S21-Jn12609	S21-Jn12610	S21-Jn12611	S21-Jn12612	S21-Jn12613
_	4271						Soil										
Sample Detail	# 1254 & 1	18217	20794	736	25079												
Ö	ory - NATA Site	- NATA Site # 1	y - NATA Site #	NATA Site # 237	/ - NATA Site #	,	Jun 03, 2021										
	Melbourne Laboratory - NATA Site # 1254 & 14271	Sydney Laboratory - NATA Site # 18217	Brisbane Laboratory - NATA Site # 20794	Perth Laboratory - NATA Site # 23736	Mayfield Laboratory - NATA Site # 25079	<b>External Laboratory</b>	43 QA07	44 QA08	45 QA09	46 QA10	47 QA11	48 QA12	49 QA13	50 QA14	51 QA15	52 QA16	53 QA17
	_	-	_	_	_	_	7	7	7	7	7	7	7	47	~/		47



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Received: Priority: Due:

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Jun 4, 2021 5:45 PM Jun 11, 2021

Stephen Maxwell

Black
Andrew
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Manager
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Moisture Set		×															
Hardness Set		×															
Metals M8 filtered		×															
Metals M8		×															
Titanium (filtered)		×															
Titanium		×															
Selenium (filtered)		×															
Selenium		×															
Molybdenum (filtered)		×															
Molybdenum		×															
Manganese (filtered)		×															
Manganese		×															
Iron (filtered)		×															
Iron		×															
HOLD		×					×	×	×	×	×	×	×	×	×	×	×
Cobalt (filtered)		×															
Cobalt		×															
Barium (filtered)		×															
Barium		×															
							S21-Jn12614	S21-Jn12615	S21-Jn12616	S21-Jn12617	S21-Jn12618	S21-Jn12619	S21-Jn12620	S21-Jn12621	S21-Jn12622	S21-Jn12623	S21-Jn12624
Detail	4 & 14271		4				Soil										
Sample Detail	Melbourne Laboratory - NATA Site # 1254 & 14271	Sydney Laboratory - NATA Site # 18217	Brisbane Laboratory - NATA Site # 20794	Perth Laboratory - NATA Site # 23736	Mayfield Laboratory - NATA Site # 25079	ory	Jun 03, 2021										
	felbourne Labor	ydney Laborato	risbane Labora	erth Laboratory	<b>layfield Laborat</b>	<b>External Laboratory</b>	54 QA18	55 QA19	56 QA20	57 QA21	58 QA22	59 QA23	60 QA24	61 QA25	62 QA26	63 QA27	64 QA28
	2	S	Ш	п	2	Ш	2	2	2	2	2	2	9	9	9	9	9



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318001193

800910 Order No.: Report #:

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Stephen Maxwell 5 Day

Jun 11, 2021

Eurofins Analytical Services Manager: Andrew Black

Moisture Set Iron

Metals M8 filtered Metals M8 Titanium (filtered) Titanium Selenium (filtered) Selenium Molybdenum (filtered) Molybdenum Manganese (filtered) Manganese Iron (filtered) HOLD Cobalt (filtered) Cobalt Barium (filtered) Barium

Sample Detail

Hardness Set

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× ×

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Melbourne Laboratory - NATA Site # 1254 & 14271

Brisbane Laboratory - NATA Site # 20794

Sydney Laboratory - NATA Site # 18217

Mayfield Laboratory - NATA Site # 25079

**External Laboratory** 

QA29 QA30

65 99 29 69 70 7

QA32

QA33 **QA34** 

QA31

Perth Laboratory - NATA Site # 23736

× × × × × × × × × ×

S21-Jn12629

S21-Jn12630 S21-Jn12631 S21-Jn12632 S21-Jn12633

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S21-Jn12625 S21-Jn12626 S21-Jn12627 S21-Jn12628

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S21-Jn12635

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QA40

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Priority:

Jun 4, 2021 5:45 PM Contact Name:

Jun 11, 2021 5 Day

Stephen Maxwell

Eurofins Analytical Services Manager: Andrew Black

Moisture Set		×										16
Hardness Set		×										15
Metals M8 filtered		×										16
Metals M8		×										32
Titanium (filtered)		×										16
Titanium		×										32
Selenium (filtered)		×										16
Selenium		×										32
Molybdenum (filtered)		×										16
Molybdenum		×										32
Manganese (filtered)		×										16
Manganese		×										32
Iron (filtered)		×										16
Iron		×										32
HOLD		×					×	×	×	×	×	48
Cobalt (filtered)		×										16
Cobalt		×										32
Barium (filtered)		×										16
Barium		×										32
							S21-Jn12636	S21-Jn12637	S21-Jn12638	S21-Jn12639	S21-Jn12640	
Sample Detail	54 & 14271		94		6,		Soil	Soil	Soil	Soil	Soil	
Sample	Melbourne Laboratory - NATA Site # 1254 & 14271	Sydney Laboratory - NATA Site # 18217	Brisbane Laboratory - NATA Site # 20794	Perth Laboratory - NATA Site # 23736	Mayfield Laboratory - NATA Site # 25079	ıry	Jun 03, 2021					
	Melbourne Labora	Sydney Laborator	<b>Brisbane Laborat</b>	Perth Laboratory	Mayfield Laborato	<b>External Laboratory</b>	76 QA42	77 QA43	78 QA44	79 QA45	80 QA46	Test Counts



## **Internal Quality Control Review and Glossary**

### General

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

### **Holding Times**

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

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

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

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

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

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

### Units

mg/kg: milligrams per kilogram mg/L: milligrams per litre ug/L: micrograms per litre

org/100mL: Organisms per 100 millilitres NTU: Nephelometric Turbidity Units MPN/100mL: Most Probable Number of organisms per 100 millilitres

### **Terms**

Dry Where a moisture has been determined on a solid sample the result is expressed on a dry basis.

LOR Limit of Reporting

SPIKE Addition of the analyte to the sample and reported as percentage recovery.

RPD Relative Percent Difference between two Duplicate pieces of analysis.

LCS Laboratory Control Sample - reported as percent recovery.

CRM Certified Reference Material - reported as percent recovery.

Method Blank In the case of solid samples these are performed on laboratory certified clean sands and in the case of water samples these are performed on de-ionised water.

Surr - Surrogate The addition of a like compound to the analyte target and reported as percentage recovery.

**Duplicate** A second piece of analysis from the same sample and reported in the same units as the result to show comparison.

USEPA United States Environmental Protection Agency

APHA American Public Health Association
TCLP Toxicity Characteristic Leaching Procedure

COC Chain of Custody
SRA Sample Receipt Advice

QSM US Department of Defense Quality Systems Manual Version 5.3

CP Client Parent - QC was performed on samples pertaining to this report

NCP Non-Client Parent - QC performed on samples not pertaining to this report, QC is representative of the sequence or batch that client samples were analysed within.

TEQ Toxic Equivalency Quotient

## QC - Acceptance Criteria

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

Results <10 times the LOR : No Limit

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

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

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

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

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

## **QC Data General Comments**

- 1. Where a result is reported as a less than (<), higher than the nominated LOR, this is due to either matrix interference, extract dilution required due to interferences or contaminant levels within the sample, high moisture content or insufficient sample provided.
- 2. Duplicate data shown within this report that states the word "BATCH" is a Batch Duplicate from outside of your sample batch, but within the laboratory sample batch at a 1:10 ratio. The Parent and Duplicate data shown is not data from your samples.
- 3. Organochlorine Pesticide analysis where reporting LCS data, Toxaphene & Chlordane are not added to the LCS.
- 4. Organochlorine Pesticide analysis where reporting Spike data, Toxaphene is not added to the Spike.
- 5. Total Recoverable Hydrocarbons where reporting Spike & LCS data, a single spike of commercial Hydrocarbon products in the range of C12-C30 is added and it's Total Recovery is reported in the C10-C14 cell of the Report.
- 6. pH and Free Chlorine analysed in the laboratory Analysis on this test must begin within 30 minutes of sampling. Therefore laboratory analysis is unlikely to be completed within holding time.

  Analysis will begin as soon as possible after sample receipt.
- 7. Recovery Data (Spikes & Surrogates) where chromatographic interference does not allow the determination of Recovery the term "INT" appears against that analyte.
- 8. Polychlorinated Biphenyls are spiked only using Aroclor 1260 in Matrix Spikes and LCS.
- 9. For Matrix Spikes and LCS results a dash " -" in the report means that the specific analyte was not added to the QC sample.
- 10. Duplicate RPDs are calculated from raw analytical data thus it is possible to have two sets of data.



## **Quality Control Results**

Test	Units	Result 1	Acceptance Limits	Pass Limits	Qualifying Code
Method Blank					
Heavy Metals					
Arsenic	mg/L	< 0.001	0.001	Pass	
Arsenic (filtered)	mg/L	< 0.001	0.001	Pass	
Barium	mg/L	< 0.02	0.02	Pass	
Barium (filtered)	mg/L	< 0.02	0.02	Pass	
Cadmium	mg/L	< 0.0002	0.0002	Pass	
Cadmium (filtered)	mg/L	< 0.0002	0.0002	Pass	
Chromium	mg/L	< 0.001	0.001	Pass	
Chromium (filtered)	mg/L	< 0.001	0.001	Pass	
Cobalt	mg/L	< 0.001	0.001	Pass	
Cobalt (filtered)	mg/L	< 0.001	0.001	Pass	
Copper	mg/L	< 0.001	0.001	Pass	
Copper (filtered)	mg/L	< 0.001	0.001	Pass	
Iron	mg/L	< 0.05	0.05	Pass	
Iron (filtered)	mg/L	< 0.05	0.05	Pass	
Lead	mg/L	< 0.001	0.001	Pass	
Lead (filtered)	mg/L	< 0.001	0.001	Pass	
Manganese	mg/L	< 0.005	0.005	Pass	
Manganese (filtered)	mg/L	< 0.005	0.005	Pass	
Mercury	mg/L	< 0.0001	0.0001	Pass	
Mercury (filtered)	mg/L	< 0.0001	0.0001	Pass	
Molybdenum	mg/L	< 0.005	0.005	Pass	
Molybdenum (filtered)	mg/L	< 0.005	0.005	Pass	
Nickel	mg/L	< 0.003	0.003	Pass	
Nickel (filtered)	mg/L	< 0.001	0.001	Pass	
Selenium	mg/L	< 0.001	0.001	Pass	
Titanium	mg/L	< 0.005	0.001	Pass	
			0.005	Pass	
Titanium (filtered)	mg/L	< 0.005 < 0.005			
Zinc	mg/L	< 0.005	0.005	Pass	
Method Blank				I	
Alkali Metals		.0.5	0.5	-	
Calcium	mg/L	< 0.5	0.5	Pass	
Magnesium	mg/L	< 0.5	0.5	Pass	
LCS - % Recovery		1		T	
Heavy Metals		0.4	00.400	-	
Arsenic	%	91	80-120	Pass	
Arsenic (filtered)	%	101	80-120	Pass	
Barium	%	90	80-120	Pass	
Barium (filtered)	%	102	80-120	Pass	
Cadmium	%	91	80-120	Pass	
Cadmium (filtered)	%	103	80-120	Pass	
Chromium	%	92	80-120	Pass	
Chromium (filtered)	%	101	80-120	Pass	
Cobalt	%	88	80-120	Pass	
Cobalt (filtered)	%	102	80-120	Pass	
Copper	%	90	80-120	Pass	
Copper (filtered)	%	100	80-120	Pass	
Iron	%	92	80-120	Pass	
Iron (filtered)	%	102	80-120	Pass	
Lead	%	90	80-120	Pass	
Lead (filtered)	%	104	80-120	Pass	



т			Units	Result 1		Acceptance	Pass	Qualifying
						Limits	Limits	Code
Manganese			%	90		80-120	Pass	
Manganese (filtered)			%	103		80-120	Pass	
Mercury			%	97		80-120	Pass	
Mercury (filtered)			%	100		80-120	Pass	
Molybdenum			%	100		80-120	Pass	
Molybdenum (filtered)			%	120		80-120	Pass	
Nickel			%	92		80-120	Pass	
Nickel (filtered)			%	101		80-120	Pass	
Selenium			%	89		80-120	Pass	
Selenium (filtered)			%	108		80-120	Pass	
Titanium			%	95		80-120	Pass	
Titanium (filtered)			%	106		80-120	Pass	
Zinc			%	90		80-120	Pass	
Zinc (filtered)			%	103		80-120	Pass	
LCS - % Recovery								
Alkali Metals		-						
Calcium			%	96		80-120	Pass	
Magnesium			%	101		80-120	Pass	
Test	Lab Sample ID	QA Source	Units	Result 1		Acceptance Limits	Pass Limits	Qualifying Code
Spike - % Recovery				1				
Heavy Metals		1		Result 1				
Iron	S21-Jn12705	NCP	%	89		75-125	Pass	
Manganese	S21-Jn12705	NCP	%	86		75-125	Pass	
Zinc	S21-Jn12705	NCP	%	94		75-125	Pass	
Spike - % Recovery				1	l I	ī		
Alkali Metals				Result 1				
Calcium	S21-Jn12705	NCP	%	90		75-125	Pass	
Spike - % Recovery				T	1 1	T.		
Heavy Metals				Result 1				
Arsenic (filtered)	S21-Jn12573	CP	%	94		75-125	Pass	
Barium (filtered)	S21-Jn12573	CP	%	86		75-125	Pass	
Cadmium (filtered)	S21-Jn12573	CP	%	87		75-125	Pass	
Chromium (filtered)	S21-Jn12573	CP	%	95		75-125	Pass	
Cobalt (filtered)	S21-Jn12573	CP	%	94		75-125	Pass	
Iron (filtered)	S21-Jn12573	CP	%	99		75-125	Pass	
Lead (filtered)	S21-Jn12573	CP	%	89		75-125	Pass	
Mercury (filtered)	S21-Jn12573	CP	%	101		75-125	Pass	
Nickel (filtered)	S21-Jn12573	CP	%	100		75-125	Pass	
Selenium (filtered)	S21-Jn12573	CP	%	101		75-125	Pass	
Titanium (filtered)	S21-Jn12573	CP	%	99		75-125	Pass	
Spike - % Recovery								
Heavy Metals				Result 1				
Arsenic	S21-Jn12592	CP	%	98		75-125	Pass	
Barium	S21-Jn12592	CP	%	94		75-125	Pass	
Cadmium	S21-Jn12592	CP	%	116		75-125	Pass	
Chromium	S21-Jn12592	CP	%	92		75-125	Pass	
Cobalt	S21-Jn12592	CP	%	90		75-125	Pass	
Copper	S21-Jn12592	CP	%	93		75-125	Pass	
Lead	S21-Jn12592	CP	%	102		75-125	Pass	
Mercury	S21-Jn12592	CP	%	101		75-125	Pass	
Molybdenum	S21-Jn12592	CP	%	93		75-125	Pass	
Nickel	S21-Jn12592	CP	%	92		75-125	Pass	
				1	<del>                                     </del>			
Selenium	S21-Jn12592	CP	%	98		75-125	Pass	



Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Spike - % Recovery									
Alkali Metals				Result 1					
Magnesium	S21-Jn12592	CP	%	102			75-125	Pass	
Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Duplicate									
Heavy Metals				Result 1	Result 2	RPD			
Arsenic	S21-Jn12561	CP	mg/L	< 0.001	< 0.001	<1	30%	Pass	
Arsenic (filtered)	S21-Jn12561	CP	mg/L	< 0.001	0.001	18	30%	Pass	
Barium	S21-Jn12561	CP	mg/L	0.02	0.02	3.0	30%	Pass	
Barium (filtered)	S21-Jn12561	CP	mg/L	0.02	0.02	11	30%	Pass	
Cadmium	S21-Jn12561	CP	mg/L	0.0019	0.0019	2.0	30%	Pass	
Cadmium (filtered)	S21-Jn12561	CP	mg/L	0.0019	0.0019	3.0	30%	Pass	
Chromium	S21-Jn12561	СР	mg/L	< 0.001	< 0.001	<1	30%	Pass	
Chromium (filtered)	S21-Jn12561	CP	mg/L	< 0.001	< 0.001	<1	30%	Pass	
Cobalt	S21-Jn12561	CP	mg/L	0.003	0.003	2.0	30%	Pass	
Cobalt (filtered)	S21-Jn12561	CP	mg/L	0.003	0.003	10	30%	Pass	
Copper	S21-Jn12561	СР	mg/L	0.012	0.012	1.0	30%	Pass	
Copper (filtered)	S21-Jn12561	CP	mg/L	0.008	0.008	2.0	30%	Pass	
Iron	S21-Jn12561	CP	mg/L	2.1	2.1	2.0	30%	Pass	
Iron (filtered)	S21-Jn12561	CP	mg/L	0.63	0.64	3.0	30%	Pass	
Lead	S21-Jn12561	CP	mg/L	0.019	0.019	1.0	30%	Pass	
Lead (filtered)	S21-Jn12561	CP	mg/L	0.019	0.006	4.0	30%	Pass	
,		CP		0.007	0.31	<u>4.0</u> <1	30%	Pass	
Manganese (filtered)	S21-Jn12561		mg/L						
Manganese (filtered)	S21-Jn12561	CP	mg/L	0.30	0.31	2.0	30%	Pass	
Mercury	S21-Jn12561	CP	mg/L	< 0.0001	< 0.0001	<1	30%	Pass	
Mercury (filtered)	S21-Jn12561	CP	mg/L	< 0.0001	< 0.0001	<1	30%	Pass	
Molybdenum	S21-Jn12561	CP	mg/L	< 0.005	< 0.005	<1	30%	Pass	
Molybdenum (filtered)	S21-Jn12561	CP	mg/L	< 0.005	< 0.005	<1	30%	Pass	
Nickel	S21-Jn12561	CP	mg/L	0.005	0.005	6.0	30%	Pass	
Nickel (filtered)	S21-Jn12561	CP	mg/L	0.004	0.005	10	30%	Pass	
Selenium	S21-Jn12561	CP	mg/L	0.001	< 0.001	43	30%	Fail	Q15
Selenium (filtered)	S21-Jn12561	CP	mg/L	< 0.001	< 0.001	<1	30%	Pass	
Titanium	S21-Jn12561	CP	mg/L	< 0.005	< 0.005	<1	30%	Pass	
Titanium (filtered)	S21-Jn12561	CP	mg/L	< 0.005	< 0.005	<1	30%	Pass	
Zinc	S21-Jn12561	CP	mg/L	2.3	2.3	<1	30%	Pass	
Zinc (filtered)	S21-Jn12561	CP	mg/L	1.6	1.6	2.0	30%	Pass	
Duplicate									
Alkali Metals				Result 1	Result 2	RPD			
Calcium	S21-Jn12561	CP	mg/L	11	11	<1	30%	Pass	
Magnesium	S21-Jn12561	CP	mg/L	8.8	8.9	1.0	30%	Pass	
Duplicate									
Heavy Metals				Result 1	Result 2	RPD			
Arsenic	S21-Jn12575	CP	mg/L	< 0.001	< 0.001	<1	30%	Pass	
Barium	S21-Jn12575	CP	mg/L	< 0.02	< 0.02	<1	30%	Pass	
Cadmium	S21-Jn12575	СР	mg/L	< 0.0002	< 0.0002	<1	30%	Pass	
Chromium	S21-Jn12575	СР	mg/L	< 0.001	< 0.001	<1	30%	Pass	
Cobalt	S21-Jn12575	CP	mg/L	< 0.001	< 0.001	<1	30%	Pass	
Copper	S21-Jn12575	CP	mg/L	0.002	0.002	8.0	30%	Pass	
Iron	S21-Jn12575	CP	mg/L	0.69	0.57	18	30%	Pass	
Lead	S21-Jn12575	CP	mg/L	0.004	0.005	2.0	30%	Pass	
Manganese	S21-Jn12575	CP	mg/L	0.004	0.003	1.0	30%	Pass	
Mercury	S21-Jn12575	CP	mg/L	< 0.0001	< 0.0001	<1	30%	Pass	
ivi <del>c</del> i cui y	32 I-JII123/3		my/L	~ U.UUU I	<u> </u>	<u> </u>	3070	газэ	
Molybdenum	S21-Jn12575	CP	mg/L	< 0.005	< 0.005	<1	30%	Pass	

Report Number: 800910-W



Duplicate										
Heavy Metals			Result 1	Result 2	RPD					
Selenium	S21-Jn12575	CP	mg/L	< 0.001	< 0.001	<1	30%	Pass		
Titanium	S21-Jn12575	CP	mg/L	< 0.005	< 0.005	<1	30%	Pass		
Zinc	S21-Jn12575	CP	mg/L	0.042	0.039	8.0	30%	Pass		
Duplicate										
Alkali Metals				Result 1	Result 2	RPD				
Calcium	S21-Jn12575	CP	mg/L	2.6	2.7	6.0	30%	Pass		
Magnesium	S21-Jn12575	CP	mg/L	2.8	2.9	2.0	30%	Pass		



### Comments

## Sample Integrity

 Custody Seals Intact (if used)
 N/A

 Attempt to Chill was evident
 Yes

 Sample correctly preserved
 Yes

 Appropriate sample containers have been used
 Yes

 Sample containers for volatile analysis received with minimal headspace
 Yes

 Samples received within HoldingTime
 Yes

 Some samples have been subcontracted
 No

## **Qualifier Codes/Comments**

Code Description

Q15 The RPD reported passes Eurofins Environment Testing's QC - Acceptance Criteria as defined in the Internal Quality Control Review and Glossary page of this report.

## Authorised by:

Andrew Black Analytical Services Manager
John Nguyen Senior Analyst-Metal (NSW)

Glenn Jackson General Manager

Final Report - this report replaces any previously issued Report

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

Measurement uncertainty of test data is available on request or please  $\underline{\text{click here.}}$ 

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Ramboll Environ Australia Pty Ltd Level 3/100 Pacific Highway North Sydney NSW 2060





NATA Accredited Accreditation Number 1261 Site Number 18217

Accredited for compliance with ISO/IEC 17025 – Testing NATA is a signatory to the ILAC Mutual Recognition of Arrangement for the mutual recognition of the equivalence of testing, medical testing, calibration, inspection and proficiency testing scheme providers reports.

Attention: Stephen Maxwell

Report 802794-S

Project name ADDITIONAL - CAPTAINS FLAT LEAD MANAGEMENT PLAN

Project ID 318001193

Received Date Jun 15, 2021

Client Sample ID Sample Matrix Eurofins Sample No. Date Sampled Test/Reference Heavy Metals	LOR	Unit	SED1 Soil S21-Jn27518 Jun 03, 2021	SED2 Soil S21-Jn27519 Jun 03, 2021	SED3 Soil S21-Jn27520 Jun 03, 2021	SED4 Soil S21-Jn27521 Jun 03, 2021
Aluminium	20	mg/kg	17000	12000	14000	9600
% Moisture	1	%	78	65	59	65

Client Sample ID Sample Matrix Eurofins Sample No. Date Sampled			SED5 Soil S21-Jn27522 Jun 03, 2021	SED6 Soil S21-Jn27523 Jun 03, 2021	SED7 Soil S21-Jn27524 Jun 03, 2021	SED8 Soil S21-Jn27525 Jun 03, 2021
Test/Reference	LOR	Unit				
Heavy Metals						
Aluminium	20	mg/kg	6000	5500	5700	15000
% Moisture	1	%	36	19	14	31

Client Sample ID			SED9	SED10	SED11	SED12
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins Sample No.			S21-Jn27526	S21-Jn27527	S21-Jn27528	S21-Jn27529
Date Sampled			Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	Jun 03, 2021
Test/Reference	LOR	Unit				
Heavy Metals						
Aluminium	20	mg/kg	5100	3600	14000	4000
% Moisture	1	%	15	18	55	8.5



Client Sample ID Sample Matrix Eurofins Sample No. Date Sampled			SED13 Soil S21-Jn27530 Jun 03, 2021	SED14 Soil S21-Jn27531 Jun 03, 2021	SED15 Soil S21-Jn27532 Jun 03, 2021	QA35 Soil S21-Jn27533 Jun 03, 2021
Test/Reference	LOR	Unit				
Heavy Metals						
Aluminium	20	mg/kg	9900	10000	4500	2900
% Moisture	1	%	16	62	23	25

Client Sample ID Sample Matrix Eurofins Sample No. Date Sampled			QA01 Soil S21-Jn27539 Jun 03, 2021	QA02 Soil S21-Jn27540 Jun 03, 2021	QA03 Soil S21-Jn27541 Jun 03, 2021	QA04 Soil S21-Jn27542 Jun 03, 2021
Test/Reference	LOR	Unit				
Heavy Metals						
Aluminium	20	mg/kg	5000	4100	5000	6000
% Moisture	1	%	9.3	6.9	4.4	30

Client Sample ID			QA05	QA06	QA07	QA08
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins Sample No.			S21-Jn27543	S21-Jn27544	S21-Jn27545	S21-Jn27546
Date Sampled			Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	Jun 03, 2021
Test/Reference	LOR	Unit				
Heavy Metals						
Aluminium	20	mg/kg	7500	6600	2800	7400
% Moisture	1	%	12	11	5.8	33

Client Sample ID Sample Matrix Eurofins Sample No. Date Sampled Test/Reference	LOR	Unit	QA09 Soil S21-Jn27547 Jun 03, 2021	Soil S21-Jn27548	QA11 Soil S21-Jn27549 Jun 03, 2021	QA12 Soil S21-Jn27550 Jun 03, 2021
Heavy Metals			-100			0=00
Aluminium	20	mg/kg	7100	3300	7700	9500
% Moisture	1	%	28	35	1.8	4.4



Client Sample ID Sample Matrix Eurofins Sample No. Date Sampled			QA13 Soil S21-Jn27551 Jun 03, 2021	Soil S21-Jn27552	QA15 Soil S21-Jn27553 Jun 03, 2021	QA16 Soil S21-Jn27554 Jun 03, 2021
Test/Reference	LOR	Unit				
Heavy Metals						
Aluminium	20	mg/kg	10000	2500	2400	7800
% Moisture	1	%	11	12	1.9	5.4

Client Sample ID Sample Matrix Eurofins Sample No. Date Sampled			QA17 Soil S21-Jn27555 Jun 03, 2021	QA18 Soil S21-Jn27556 Jun 03, 2021	QA19 Soil S21-Jn27557 Jun 03, 2021	QA20 Soil S21-Jn27558 Jun 03, 2021
Test/Reference	LOR	Unit				
Heavy Metals						
Aluminium	20	mg/kg	3800	1700	3300	10000
% Moisture	1	%	4.0	4.0	7.6	16

Client Sample ID			QA21	QA22	QA23	QA24
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins Sample No.			S21-Jn27559	S21-Jn27560	S21-Jn27561	S21-Jn27562
Date Sampled			Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	Jun 03, 2021
Test/Reference	LOR	Unit				
Heavy Metals	·					
Aluminium	20	mg/kg	23000	19000	14000	9500
% Moisture	1	%	16	16	4.8	6.0

Client Sample ID			QA25	QA26	QA27	QA28
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins Sample No.			S21-Jn27563	S21-Jn27564	S21-Jn27565	S21-Jn27566
Date Sampled			Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	Jun 03, 2021
Test/Reference	LOR	Unit				
Heavy Metals						
Aluminium	20	mg/kg	11000	7600	8400	8300
% Moisture	1	%	13	23	24	25

Report Number: 802794-S



Client Sample ID Sample Matrix Eurofins Sample No. Date Sampled			QA29 Soil S21-Jn27567 Jun 03, 2021	QA30 Soil S21-Jn27568 Jun 03, 2021	QA31 Soil S21-Jn27569 Jun 03, 2021	QA32 Soil S21-Jn27570 Jun 03, 2021
Test/Reference	LOR	Unit				
Heavy Metals						
Aluminium	20	mg/kg	3100	12000	12000	11000
% Moisture	1	%	1.2	< 1	12	9.4

Client Sample ID Sample Matrix Eurofins Sample No. Date Sampled			QA33 Soil S21-Jn27571 Jun 03, 2021	QA34 Soil S21-Jn27572 Jun 03, 2021	QA37 Soil S21-Jn27575 Jun 03, 2021	QA38 Soil S21-Jn27576 Jun 03, 2021
Test/Reference	LOR	Unit				
Heavy Metals						
Aluminium	20	mg/kg	6500	6300	18000	18000
% Moisture	1	%	8.7	9.2	5.6	6.6

Client Sample ID			QA39	QA40	QA41	QA42
Sample Matrix			Soil	Soil	Soil	Soil
Eurofins Sample No.			S21-Jn27577	S21-Jn27578	S21-Jn27579	S21-Jn27580
Date Sampled			Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	Jun 03, 2021
Test/Reference	LOR	Unit				
Heavy Metals						
Aluminium	20	mg/kg	24000	14000	14000	14000
% Moisture	1	%	9.1	2.8	14	16

Client Sample ID Sample Matrix Eurofins Sample No. Date Sampled Test/Reference Heavy Metals	LOR	Unit	QA43 Soil S21-Jn27581 Jun 03, 2021	Soil S21-Jn27582	QA45 Soil S21-Jn27583 Jun 03, 2021	QA46 Soil S21-Jn27584 Jun 03, 2021
Aluminium	20	mg/kg	7500	8000	7000	12000
% Moisture	1	%	12	15	24	18

Report Number: 802794-S



## Sample History

Where samples are submitted/analysed over several days, the last date of extraction is reported.

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

Description	Testing Site	Extracted	<b>Holding Time</b>
Heavy Metals	Sydney	Jun 15, 2021	180 Days
- Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS			
% Moisture	Sydney	Jun 15, 2021	14 Days

- Method: LTM-GEN-7080 Moisture

Report Number: 802794-S



ABN: 50 005 085 521 web: www.eurofins.com.au email: EnviroSales@eurofins.com

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IANZ # 1290

**New Zealand** 

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Received:

**Auckland** 35 O'Rorke Road Penrose, Auckland 1061 Phone: +64 9 526 45 51 IANZ # 1327 Priority: Due:

Jun 15, 2021 3:39 AM Stephen Maxwell Jun 18, 2021 3 Day Contact Name:

318001193 802794

Order No.:

Report #: Phone:

ADDITIONAL - CAPTAINS FLAT LEAD MANAGEMENT PLAN

318001193

Project Name: Project ID:

Moisture Set		×														
Aluminium (filtered)		×						×	×	×	×	×	×	×	×	×
Aluminium		×						×	×	×	×	×	×	×	×	×
							LAB ID	S21-Jn27503	S21-Jn27504	S21-Jn27505	S21-Jn27506	S21-Jn27507	S21-Jn27508	S21-Jn27509	S21-Jn27510	S21-Jn27511
	71						Matrix	Water								
Sample Detail	# 1254 & 142	8217	20794	36	25079		Sampling Time									
s o	ry - NATA Site	NATA Site #1	- NATA Site #	ATA Site # 237	- NATA Site #		Sample Date	Jun 03, 2021								
	Melbourne Laboratory - NATA Site # 1254 & 14271	Sydney Laboratory - NATA Site # 18217	Brisbane Laboratory - NATA Site # 20794	Perth Laboratory - NATA Site # 23736	Mayfield Laboratory - NATA Site # 25079	<b>External Laboratory</b>	Sample ID	SW1	SW2	SW3	SW4	SW5	SW6	SW7	SW8	SW9
	Melbo	Sydne	Brisb	Perth	Mayfi	Exter	No	-	2	3	4	5		7	00	6

Australia

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**Environment Testing** 

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**New Zealand** 

Order No.: Report #:

318001193 802794

Phone:

Fax:

ADDITIONAL - CAPTAINS FLAT LEAD MANAGEMENT PLAN

318001193

Project Name: Project ID:

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 Box 60 Wickham 2293 Phone: +61'2 4968 8448 NATA # 1261 Site # 25079 Received: Perth 46-48 Banksia Road Welshpool WA 6106 Phone: +61 8 9251 9600 NATA # 1261 Site # 23736

Priority: Due:

Jun 15, 2021 3:39 AM

Jun 18, 2021

3 Day

Stephen Maxwell Contact Name:

Moisture Set		×											×	×	×	×	×
Aluminium (filtered)		×					×	×	×	×	×	×					
Aluminium		×					×	×	×	×	×	×	×	×	×	×	×
							S21-Jn27512	S21-Jn27513	S21-Jn27514	S21-Jn27515	S21-Jn27516	S21-Jn27517	S21-Jn27518	S21-Jn27519	S21-Jn27520	S21-Jn27521	S21-Jn27522
	171						Water	Water	Water	Water	Water	Water	Soil	Soil	Soil	Soil	Soil
Sample Detail	# 1254 & 142	18217	20794	736	25079												
တိ	ry - NATA Site	NATA Site # 1	/ - NATA Site #	IATA Site # 237	- NATA Site #		Jun 03, 2021										
	Melbourne Laboratory - NATA Site # 1254 & 14271	Sydney Laboratory - NATA Site # 18217	Brisbane Laboratory - NATA Site # 20794	Perth Laboratory - NATA Site # 23736	Mayfield Laboratory - NATA Site # 25079	<b>External Laboratory</b>	SW10	SW11	SW12	SW13	SW14	SW15	SED1	SED2	SED3	SED4	SED5
	Melbo	Sydn	Brisb	Perth	Mayfi	Exter	10	11	12	13	14	15	16	17	18	19	20

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Perth 46-48 Banksia Road Weisnpool WA 6106 Phone: +61 8 9251 9600 NATA # 1261 Site # 23736

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304

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Site # 1254 & 14271

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Level 3/100 Pacific Highway Ramboll Australia Pty Ltd

Company Name:

Address:

North Sydney NSW 2060

Order No.: Report #:

Phone:

Priority: Due:

3 Day Contact Name:

Jun 15, 2021 3:39 AM

Received:

Jun 18, 2021

Stephen Maxwell

Eurofins Analytical Services Manager: Andrew Black

318001193 Project Name: Project ID:

ADDITIONAL - CAPTAINS FLAT LEAD MANAGEMENT PLAN

Moisture Set Aluminium (filtered) Aluminium Sample Detail

× ×

×

Melbourne Laboratory - NATA Site # 1254 & 14271

Brisbane Laboratory - NATA Site # 20794

Sydney Laboratory - NATA Site # 18217

Mayfield Laboratory - NATA Site # 25079

External Laboratory

SED6 SED7

7 22 23 24 25 26

Perth Laboratory - NATA Site # 23736

× × × × × × × × ×

S21-Jn27525

Soil Soil Soil

Soil

Jun 03, 2021

Jun 03, 2021 Jun 03, 2021 Jun 03, 2021 Jun 03, 2021

SED8 SED9

Jun 03, 2021

Soil

S21-Jn27526 S21-Jn27527 S21-Jn27528 S21-Jn27529 S21-Jn27530

S21-Jn27524

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Soil Soil Soil

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S21-Jn27523

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S21-Jn27532 S21-Jn27533

S21-Jn27531

Soil Soil

Jun 03, 2021

SED15

QA35

Jun 03, 2021

Jun 03, 2021 Jun 03, 2021

SED13

27 28 SED14

29

Jun 03, 2021

SED10

SED11 SED12 Page 8 of 16

**New Zealand** 

# **Environment Testing**

ABN: 50 005 085 521 web: www.eurofins.com.au email: EnviroSales@eurofins.com

Level 3/100 Pacific Highway Ramboll Australia Pty Ltd

Company Name: Address:

North Sydney

NSW 2060

Australia

6 Monterey Road U Dandenong South VIC 3175 16 Phone : +61 3 8564 5000 L NATA # 1261 PIS Site # 1254 & 14271 N Melbourne

Sydney
Unit F3, Building F
11
5 16 Mars Road
M
Lane Cove West NSW 2066 P
Phone : +612 9900 8400 N
NATA # 1261 Site # 18217

Brisbane 1/21 Smallwood Place Murarite QLD 4172 Phone: +617 3902 4600 NATA # 1261 Site # 20794

Order No.:

318001193 802794

Report #: Phone: Fax:

ADDITIONAL - CAPTAINS FLAT LEAD MANAGEMENT PLAN

318001193

Project Name: Project ID:

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 Box 60 Wickham 2293 Phone: +61'2 4968 8448 NATA # 1261 Site # 25079 Perth 46-48 Banksia Road Welshpool WA 6106 Phone: +61 8 9251 9600 NATA # 1261 Site # 23736

Christchurch
43 Detroit Drive
Rolleson, Christchurch 7675
Phone: 0800 856 450
IANZ # 1290

Auckland 35 O'Rorke Road Penrose, Auckland 1061 Phone: +64 9 526 45 51 IANZ # 1327

Received: Due:

Jun 15, 2021 3:39 AM Jun 18, 2021

3 Day Contact Name: Priority:

Stephen Maxwell

Moisture Set		×										×	×	×	×	×	×
Aluminium (filtered)		×					×										
Aluminium		×					×	×	×	×	×	×	×	×	×	×	×
							S21-Jn27534	S21-Jn27535	S21-Jn27536	S21-Jn27537	S21-Jn27538	S21-Jn27539	S21-Jn27540	S21-Jn27541	S21-Jn27542	S21-Jn27543	S21-Jn27544
	71						Water	Water	Water	Water	Water	Soil	Soil	Soil	Soil	Soil	Soil
Sample Detail	# 1254 & 142	8217	20794	36	25079												
ig Ø	ry - NATA Site	NATA Site # 1	- NATA Site #	ATA Site # 237	- NATA Site # 2		Jun 03, 2021										
	Melbourne Laboratory - NATA Site # 1254 & 1427	Sydney Laboratory - NATA Site # 18217	Brisbane Laboratory - NATA Site # 20794	Perth Laboratory - NATA Site # 23736	Mayfield Laboratory - NATA Site # 25079	<b>External Laboratory</b>	QA35	R01	R02	R03	R04	QA01	QA02	QA03		QA05	QA06
	Melbo	Sydn	Brisb	Perth	Mayfi	Exter	32	33	34	35	36	37				41	42

Australia

6 Monterey Road

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NATA # 1261

P Melbourne **Environment Testing** 

Sydney Unit F3, Building F 16 Mars Road

Lane Cove West NSW 2066 Phone: +612 9900 8400 NATA# 1261 Site# 18217

Site # 1254 & 14271

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Level 3/100 Pacific Highway Ramboll Australia Pty Ltd

Company Name:

Address:

North Sydney NSW 2060

802794 Report #:

Phone:

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**Auckland** 35 O'Rorke Road Penrose, Auckland 1061 Phone: +64 9 526 45 51 IANZ # 1327

**New Zealand** 

1/21 Smallwood Place Murarrie QLD 4172 5 Phone: +61 7 3902 4600 NATA # 1261 Site # 20794

318001193

Order No.:

PO Box 60 Wickham 2293 Phone : +61 2 4968 8448 NATA # 1261 Site # 25079 Newcastle 4/52 Industrial Drive Mayfield East NSW 2304

Jun 15, 2021 3:39 AM Jun 18, 2021 Received: Priority: Due:

3 Day Contact Name:

Stephen Maxwell

Eurofins Analytical Services Manager: Andrew Black

ADDITIONAL - CAPTAINS FLAT LEAD MANAGEMENT PLAN 318001193 Project Name: Project ID: Moisture Set Aluminium (filtered) Aluminium

Sample Detail

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S21-Jn27550

Soil Soil Soil

S21-Jn27552 S21-Jn27553 S21-Jn27554

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> > Jun 03, 2021

Jun 03, 2021

QA17

Jun 03, 2021 Jun 03, 2021

Jun 03, 2021

QA13

QA14

QA11 **QA12**  QA15

QA16

S21-Jn27551

S21-Jn27549

Soil Soil Soil

Soil

Jun 03, 2021

Jun 03, 2021 Jun 03, 2021 Jun 03, 2021 Jun 03, 2021

Jun 03, 2021

Soil

×

×

S21-Jn27545 S21-Jn27546 S21-Jn27547 S21-Jn27548

× ×

×

Melbourne Laboratory - NATA Site # 1254 & 14271

Brisbane Laboratory - NATA Site # 20794

Sydney Laboratory - NATA Site # 18217

Mayfield Laboratory - NATA Site # 25079

External Laboratory

QA07

43 44 45 46 47 48 49 50 51 52

QA08 QA09 QA10

Perth Laboratory - NATA Site # 23736

×

S21-Jn27555

Page 10 of 16

Australia

## **Environment Testing**

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NATA # 1261

P Site # 1254 & 14271 Melbourne ABN: 50 005 085 521 web: www.eurofins.com.au email: EnviroSales@eurofins.com

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Brisbane 1/21 Smallwood Place Murarite QLD 4172 Phone: +617 3902 4600 NATA # 1261 Site # 20794

318001193 Order No.:

802794 Report #: Phone:

ADDITIONAL - CAPTAINS FLAT LEAD MANAGEMENT PLAN

318001193

Project Name: Project ID:

Level 3/100 Pacific Highway Ramboll Australia Pty Ltd

Company Name: Address:

North Sydney

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Perth 46-48 Banksia Road Welshpool WA 6106 Phone: +61 8 9251 9600 NATA # 1261 Site # 23736

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**New Zealand** 

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 Box 60 Wickham 2293 Phone: +61'2 4968 8448 NATA # 1261 Site # 25079 Received: Due:

Jun 15, 2021 3:39 AM

Jun 18, 2021 Contact Name: Priority:

3 Day

Stephen Maxwell

Moisture Set		×					×	×	×	×	×	×	×	×	×	×	×
Aluminium (filtered)		×															
Aluminium		×					×	×	×	X	X	X	X	X	X	×	×
							S21-Jn27556	S21-Jn27557	S21-Jn27558	S21-Jn27559	S21-Jn27560	S21-Jn27561	S21-Jn27562	S21-Jn27563	S21-Jn27564	S21-Jn27565	S21-Jn27566
=	14271						Soil										
Sample Detail	Melbourne Laboratory - NATA Site # 1254 & 14271	ATA Site # 18217	Brisbane Laboratory - NATA Site # 20794	A Site # 23736	Mayfield Laboratory - NATA Site # 25079		Jun 03, 2021										
	urne Laboratory -	Sydney Laboratory - NATA Site # 18217	ane Laboratory - N	Perth Laboratory - NATA Site # 23736	eld Laboratory - N	External Laboratory	-	QA19 Jur	QA20 Jur	QA21 Jur	QA22 Jur	QA23 Jur	QA24 Jur	QA25 Jur	QA26 Jur	QA27 Jur	QA28 Jur
	Melbc	Sydne	Brisb	Perth	Mayfi	Exteri	54 (	22	26 (	22 (	28 (	29 (	09	61 (	62	63 (	64

eurofins 💸

**Environment Testing** 

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318001193 Order No.: Report #: Phone: Fax:

ADDITIONAL - CAPTAINS FLAT LEAD MANAGEMENT PLAN

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Phone: +64 9 526 45 51
IANZ # 1327

New Zealand

Received: Priority: Due:

Jun 15, 2021 3:39 AM Jun 18, 2021

3 Day Contact Name:

Stephen Maxwell

Moisture Set		×					×	×	X	X	X	X	×	×	×	×	×
Aluminium (filtered)		×															
Aluminium		×					×	×	×	×	×	×	×	×	×	×	×
							S21-Jn27567	S21-Jn27568	S21-Jn27569	S21-Jn27570	S21-Jn27571	S21-Jn27572	S21-Jn27575	S21-Jn27576	S21-Jn27577	S21-Jn27578	S21-Jn27579
	71						Soil										
Sample Detail	# 1254 & 14271	8217	20794	'36	25079												
eg.	ry - NATA Site	NATA Site #1	- NATA Site #	ATA Site # 237	- NATA Site #		Jun 03, 2021										
	Melbourne Laboratory - NATA Site # 1254 &	Sydney Laboratory - NATA Site # 18217	Brisbane Laboratory - NATA Site # 20794	Perth Laboratory - NATA Site # 23736	Mayfield Laboratory - NATA Site # 25079	<b>External Laboratory</b>	QA29	QA30	QA31	QA32	QA33	QA34	QA37	QA38	QA39	QA40	QA41
	Melbo	Sydn	Brisb	Perth	Mayfi	Exter	9		29	89	69	02	71	72	73	74	75

Australia

# **Environment Testing**

ABN: 50 005 085 521 web: www.eurofins.com.au email: EnviroSales@eurofins.com

Level 3/100 Pacific Highway Ramboll Australia Pty Ltd

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Received: Due:

Jun 15, 2021 3:39 AM Jun 18, 2021 Contact Name: Priority:

ADDITIONAL - CAPTAINS FLAT LEAD MANAGEMENT PLAN

318001193

Project Name: Project ID:

318001193 802794

Order No.: Report #: Phone: Fax:

3 Day

Stephen Maxwell

	Sample Detail
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### **Internal Quality Control Review and Glossary**

### General

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

### **Holding Times**

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

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

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

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

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

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

### Units

mg/kg: milligrams per kilogram mg/L: micrograms per litre ug/L: micrograms per litre

**ppm:** Parts per million **ppb:** Parts per billion
%: Percentage

org/100mL: Organisms per 100 millilitres NTU: Nephelometric Turbidity Units MPN/100mL: Most Probable Number of organisms per 100 millilitres

### **Terms**

Dry Where a moisture has been determined on a solid sample the result is expressed on a dry basis.

LOR Limit of Reporting

SPIKE Addition of the analyte to the sample and reported as percentage recovery.

RPD Relative Percent Difference between two Duplicate pieces of analysis.

LCS Laboratory Control Sample - reported as percent recovery.

CRM Certified Reference Material - reported as percent recovery.

Method Blank In the case of solid samples these are performed on laboratory certified clean sands and in the case of water samples these are performed on de-ionised water.

Surr - Surrogate The addition of a like compound to the analyte target and reported as percentage recovery.

**Duplicate** A second piece of analysis from the same sample and reported in the same units as the result to show comparison.

USEPA United States Environmental Protection Agency

APHA American Public Health Association
TCLP Toxicity Characteristic Leaching Procedure

COC Chain of Custody
SRA Sample Receipt Advice

QSM US Department of Defense Quality Systems Manual Version 5.3

CP Client Parent - QC was performed on samples pertaining to this report

NCP Non-Client Parent - QC performed on samples not pertaining to this report, QC is representative of the sequence or batch that client samples were analysed within.

TEQ Toxic Equivalency Quotient

## QC - Acceptance Criteria

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

Results <10 times the LOR : No Limit

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

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

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

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

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

## **QC Data General Comments**

- 1. Where a result is reported as a less than (<), higher than the nominated LOR, this is due to either matrix interference, extract dilution required due to interferences or contaminant levels within the sample, high moisture content or insufficient sample provided.
- 2. Duplicate data shown within this report that states the word "BATCH" is a Batch Duplicate from outside of your sample batch, but within the laboratory sample batch at a 1:10 ratio. The Parent and Duplicate data shown is not data from your samples.
- 3. Organochlorine Pesticide analysis where reporting LCS data, Toxaphene & Chlordane are not added to the LCS.
- 4. Organochlorine Pesticide analysis where reporting Spike data, Toxaphene is not added to the Spike.
- 5. Total Recoverable Hydrocarbons where reporting Spike & LCS data, a single spike of commercial Hydrocarbon products in the range of C12-C30 is added and it's Total Recovery is reported in the C10-C14 cell of the Report.
- 6. pH and Free Chlorine analysed in the laboratory Analysis on this test must begin within 30 minutes of sampling. Therefore laboratory analysis is unlikely to be completed within holding time.

  Analysis will begin as soon as possible after sample receipt.
- 7. Recovery Data (Spikes & Surrogates) where chromatographic interference does not allow the determination of Recovery the term "INT" appears against that analyte.
- 8. Polychlorinated Biphenyls are spiked only using Aroclor 1260 in Matrix Spikes and LCS.
- 9. For Matrix Spikes and LCS results a dash " -" in the report means that the specific analyte was not added to the QC sample.

10. Duplicate RPDs are calculated from raw analytical data thus it is possible to have two sets of data.



## **Quality Control Results**

Test			Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Method Blank									
Heavy Metals									
Aluminium			mg/kg	< 20			20	Pass	
LCS - % Recovery					1				
Heavy Metals									
Aluminium			%	116			80-120	Pass	
Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Spike - % Recovery					1 1			ı	
Heavy Metals	T			Result 1					
Aluminium	S21-Jn27567	CP	%	102			75-125	Pass	
Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Duplicate									
Heavy Metals	1			Result 1	Result 2	RPD			
Aluminium	S21-Jn27519	CP	mg/kg	12000	15000	16	30%	Pass	
Duplicate									
				Result 1	Result 2	RPD			
% Moisture	S21-Jn27521	CP	%	65	67	3.0	30%	Pass	
Duplicate				I	I I		1	Π	
	T			Result 1	Result 2	RPD		_	
% Moisture	S21-Jn27531	СР	%	62	61	2.0	30%	Pass	
Duplicate				D tt. 4	D # 0	DDD	T	Ī	
% Moisture	S21-Jn27546	СР	%	Result 1	Result 2	RPD 6.0	30%	Pass	
Duplicate	321-31127340	CF	70	33	31	0.0	30%	F 455	
Heavy Metals				Result 1	Result 2	RPD			
Aluminium	S21-Jn27556	CP	mg/kg	1700	1800	6.0	30%	Pass	
Duplicate		<u> </u>			1.000	0.0	3070	. 455	
				Result 1	Result 2	RPD			
% Moisture	S21-Jn27556	СР	%	4.0	4.3	8.0	30%	Pass	
Duplicate									
Heavy Metals				Result 1	Result 2	RPD			
Aluminium	S21-Jn27561	CP	mg/kg	14000	13000	4.0	30%	Pass	
Duplicate					, ,				
Heavy Metals	T	-		Result 1	Result 2	RPD			
Aluminium	S21-Jn27562	CP	mg/kg	9500	9600	<1	30%	Pass	
Duplicate									
	1 004 1	0-		Result 1	Result 2	RPD	0.534	_	
% Moisture	S21-Jn27566	СР	%	25	22	12	30%	Pass	
Duplicate				D	D	DDD			
Heavy Metals	004 1::07570	0.5		Result 1	Result 2	RPD	200/	Deri	
Aluminium	S21-Jn27576	CP	mg/kg	18000	15000	17	30%	Pass	
Duplicate				Posult 1	Posult 2	DDD			
% Moisture	S21-Jn27576	СР	%	Result 1 6.6	Result 2 6.6	1.0	30%	Pass	
% Moisture	321-3112/3/0	UP	-70	0.0	0.0	1.0	30%	rass	



### Comments

## Sample Integrity

 Custody Seals Intact (if used)
 N/A

 Attempt to Chill was evident
 Yes

 Sample correctly preserved
 Yes

 Appropriate sample containers have been used
 Yes

 Sample containers for volatile analysis received with minimal headspace
 Yes

 Samples received within HoldingTime
 Yes

 Some samples have been subcontracted
 No

## Authorised by:

Andrew Black Analytical Services Manager
John Nguyen Senior Analyst-Metal (NSW)

Glenn Jackson General Manager

Final Report - this report replaces any previously issued Report

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

Measurement uncertainty of test data is available on request or please click here.

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Ramboll Environ Australia Pty Ltd Level 3/100 Pacific Highway North Sydney NSW 2060





NATA Accredited Accreditation Number 1261 Site Number 18217

Accredited for compliance with ISO/IEC 17025 – Testing NATA is a signatory to the ILAC Mutual Recognition of Arrangement for the mutual recognition of the equivalence of testing, medical testing, calibration, inspection and proficiency testing scheme providers reports.

Attention: Stephen Maxwell

Report 802794-W

Project name ADDITIONAL - CAPTAINS FLAT LEAD MANAGEMENT PLAN

Project ID 318001193

Received Date Jun 15, 2021

Client Sample ID Sample Matrix Eurofins Sample No. Date Sampled Test/Reference Heavy Metals	LOR	Unit	SW1 Water S21-Jn27503 Jun 03, 2021	SW2 Water S21-Jn27504 Jun 03, 2021	SW3 Water S21-Jn27505 Jun 03, 2021	SW4 Water S21-Jn27506 Jun 03, 2021
Aluminium	0.05	mg/L	0.33	0.70	1.6	0.62
Aluminium (filtered)	0.05	mg/L	0.09	0.06	< 0.05	0.10

				SW5	SW6	SW7	SW8	
		Water	Water	Water	Water			
Eurofins Sample No.		S21-Jn27507		S21-Jn27508	S21-Jn27509	S21-Jn27510		
Date Sampled				Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	
Test/Reference		LOR	Unit					
Heavy Metals								
Aluminium		0.05	mg/L	13	2.5	2.0	16	
Aluminium (filtered)		0.05	mg/L	13	0.74	0.51	13	

Client Sample ID Sample Matrix Eurofins Sample No. Date Sampled Test/Reference Heavy Metals	LOR	Unit	SW9 Water S21-Jn27511 Jun 03, 2021	SW10 Water S21-Jn27512 Jun 03, 2021	SW11 Water S21-Jn27513 Jun 03, 2021	SW12 Water S21-Jn27514 Jun 03, 2021
Aluminium	0.05	mg/L	16	2.6	0.50	24
Aluminium (filtered)	0.05	mg/L	15	1.2	0.16	23

Client Sample ID Sample Matrix Eurofins Sample No. Date Sampled Test/Reference	LOR	Unit	SW13 Water S21-Jn27515 Jun 03, 2021	SW14 Water S21-Jn27516 Jun 03, 2021	SW15 Water S21-Jn27517 Jun 03, 2021	QA35 Water S21-Jn27534 Jun 03, 2021
Heavy Metals						
Aluminium	0.05	mg/L	2.4	0.27	0.21	14
Aluminium (filtered)	0.05	mg/L	1.1	0.14	0.10	12



Client Sample ID Sample Matrix			R01 Water	R02 Water	R03 Water	R04 Water
Eurofins Sample No.			S21-Jn27535	S21-Jn27536	S21-Jn27537	S21-Jn27538
Date Sampled			Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	Jun 03, 2021
Test/Reference	LOR	Unit				
Heavy Metals						
Aluminium	0.05	mg/L	< 0.05	0.20	< 0.05	< 0.05

Page 2 of 14

Report Number: 802794-W



## Sample History

Where samples are submitted/analysed over several days, the last date of extraction is reported.

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

Description	Testing Site	Extracted	<b>Holding Time</b>
Heavy Metals	Sydney	Jun 18, 2021	180 Days
- Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS			
Heavy Metals (filtered)	Sydney	Jun 15, 2021	180 Days
- Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS			

Report Number: 802794-W



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6 Monterey Road
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Newcastle 4/52 Industrial Drive Mayfield East NSW 2304

Moisture Set

Aluminium

Aluminium (filtered)

318001193 802794

Order No.:

Report #: Phone:

ADDITIONAL - CAPTAINS FLAT LEAD MANAGEMENT PLAN

Site # 1254 & 14271

ABN: 50 005 085 521 web: www.eurofins.com.au email: EnviroSales@eurofins.com

Level 3/100 Pacific Highway

North Sydney

NSW 2060

318001193

Project Name: Project ID:

Ramboll Australia Pty Ltd

Company Name:

Address:

PO Box 60 Wickham 2293 Phone : +61 2 4968 8448 NATA # 1261 Site # 25079

**Auckland** 35 O'Rorke Road Penrose, Auckland 1061 Phone: +64 9 526 45 51 IANZ # 1327

**New Zealand** 

Christchurch
43 Detroit Drive
Rolleson, Christchurch 7675
Phone: 0800 856 450
IANZ # 1290

Jun 15, 2021 3:39 AM Stephen Maxwell Jun 18, 2021 3 Day Contact Name: Received: **Priority:** Due:

Eurofins Analytical Services Manager: Andrew Black

Sample Detail

Melbourne Laboratory - NATA Site # 1254 & 14271 Sydney Laboratory - NATA Site # 18217

× ×

×

Brisbane Laboratory - NATA Site # 20794 Perth Laboratory - NATA Site # 23736

Mayfield Laboratory - NATA Site # 25079 External Laboratory

Sample ID

Sample Date

Matrix Sampling Time

Water Water Jun 03, 2021 Jun 03, 2021

> SW2 SW3 SW4 SW5 SW6

> > 15 9

SW1

å

× × × × × × × × ×

S21-Jn27503 S21-Jn27504 S21-Jn27505 S21-Jn27506

LAB ID

Water Water Water Water Jun 03, 2021 Jun 03, 2021 Jun 03, 2021 Jun 03, 2021

Eurofins Environment Testing Unit F3, Building F, 16 Mars Road, Lane Cove West, NSW, Australia, 2066

× ×

S21-Jn27510

Water

Jun 03, 2021

Jun 03, 2021 Jun 03, 2021

SW8 SW7

SW9

Water Water

S21-Jn27511

S21-Jn27508 S21-Jn27509

S21-Jn27507

Page 4 of 14

Australia

## **Environment Testing**

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NATA # 1261

P Site # 1254 & 14271 Melbourne

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Brisbane 1/21 Smallwood Place Murarite QLD 4172 Phone: +617 3902 4600 NATA # 1261 Site # 20794

Report #: Phone:

ADDITIONAL - CAPTAINS FLAT LEAD MANAGEMENT PLAN

318001193

Project Name: Project ID:

Perth 46-48 Banksia Road Welshpool WA 6106 Phone: +61 8 9251 9600 NATA # 1261 Site # 23736

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 Box 60 Wickham 2293 Phone: +61'2 4968 8448 NATA # 1261 Site # 25079

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**New Zealand** 

Received: Priority: Due:

Jun 15, 2021 3:39 AM

Jun 18, 2021

3 Day Contact Name:

Stephen Maxwell

Moisture Set		×											×	×	×	×	×
Aluminium (filtered)		×					×	×	×	×	×	×					
Aluminium		×					×	×	×	×	×	×	×	×	×	×	×
							S21-Jn27512	S21-Jn27513	S21-Jn27514	S21-Jn27515	S21-Jn27516	S21-Jn27517	S21-Jn27518	S21-Jn27519	S21-Jn27520	S21-Jn27521	S21-Jn27522
							Water	Water	Water	Water	Water	Water	Soil	Soil	Soil	Soil	Soil
Sample Detail	e # 1254 & 14	18217	# 20794	3736	# 25079												
σ	ry - NATA Sit	NATA Site #	- NATA Site	IATA Site # 23	- NATA Site #		Jun 03, 2021										
	Melbourne Laboratory - NATA Site # 1254 & 14271	Sydney Laboratory - NATA Site # 18217	Brisbane Laboratory - NATA Site # 20794	Perth Laboratory - NATA Site # 23736	Mayfield Laboratory - NATA Site # 25079	<b>External Laboratory</b>	SW10	SW11	SW12	SW13	SW14	SW15	SED1	SED2	SED3	SED4	SED5
	Melbo	Sydn	Brisb	Perth	Mayfi	Exter	10	11	12	13	14	15	16	17	18	19	20

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Level 3/100 Pacific Highway Ramboll Australia Pty Ltd

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NSW 2060

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Sydney
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11
S 16 Mars Road
M
Lane Cove West NSW 2066 P
Phone : +612 9900 8400 N
NATA # 1261 Site # 18217

Brisbane 1/21 Smallwood Place Murarite QLD 4172 Phone: +617 3902 4600 NATA # 1261 Site # 20794

318001193 Order No.:

802794 Report #: Phone: Fax:

ADDITIONAL - CAPTAINS FLAT LEAD MANAGEMENT PLAN

318001193

Project Name: Project ID:

Perth 46-48 Banksia Road Welshpool WA 6106 Phone: +61 8 9251 9600 NATA # 1261 Site # 23736

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Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 Box 60 Wickham 2293 Phone: +61'2 4968 8448 NATA # 1261 Site # 25079 Received:

Priority: Due:

Jun 15, 2021 3:39 AM Jun 18, 2021 3 Day Contact Name:

Stephen Maxwell

Moisture Set		×					×	×	×	×	×	×	×	×	×	×	×
Aluminium (filtered)		×															
Aluminium		×					×	×	×	×	×	×	×	×	×	×	×
Sample Detail							S21-Jn27523	S21-Jn27524	S21-Jn27525	S21-Jn27526	S21-Jn27527	S21-Jn27528	S21-Jn27529	S21-Jn27530	S21-Jn27531	S21-Jn27532	S21-Jn27533
	71						Soil										
	# 1254 & 142	8217	20794	36	25079												
	ry - NATA Site	NATA Site #1	- NATA Site	IATA Site # 237	- NATA Site #		Jun 03, 2021										
	Melbourne Laboratory - NATA Site # 1254 & 14271	Sydney Laboratory - NATA Site # 18217	Brisbane Laboratory - NATA Site # 20794	Perth Laboratory - NATA Site # 23736	Mayfield Laboratory - NATA Site # 25079	<b>External Laboratory</b>	SED6	SED7	SED8	SED9	SED10	SED11	SED12	SED13	SED14	SED15	QA35
	Melbo	Sydn	Brisb	Perth	Mayfi	Exter	21	22	23								31

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6 Monterey Road

Dandenong South VIC 3175 1Phone: +61 3 8564 5000

NATA # 1261

P

**Environment Testing** 

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Australia Melbourne Site # 1254 & 14271

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Company Name:

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Jun 15, 2021 3:39 AM Jun 18, 2021 3 Day Received: Priority: Due:

318001193 802794

Order No.:

Report #: Phone:

ADDITIONAL - CAPTAINS FLAT LEAD MANAGEMENT PLAN

318001193

Project Name: Project ID:

Contact Name:

Stephen Maxwell

Eurofins Analytical Services Manager: Andrew Black

### × × × × × Moisture Set × × × Aluminium (filtered) × × × × × × × × Aluminium S21-Jn27536 S21-Jn27538 S21-Jn27543 S21-Jn27544 S21-Jn27535 S21-Jn27539 S21-Jn27540 S21-Jn27541 S21-Jn27542 S21-Jn27534 S21-Jn27537 Water Water Water Water Water Soil Soil Soil Soil Soil Melbourne Laboratory - NATA Site # 1254 & 14271 Sample Detail Brisbane Laboratory - NATA Site # 20794 Mayfield Laboratory - NATA Site # 25079 Sydney Laboratory - NATA Site # 18217 Perth Laboratory - NATA Site # 23736 Jun 03, 2021 External Laboratory QA35 QA02 QA03 QA04 QA06 QA01 QA05 R02 R03 R04 R01 32 34 33 35 36 38 39 40 37

Australia

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P Melbourne

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Site # 1254 & 14271

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Level 3/100 Pacific Highway Ramboll Australia Pty Ltd

Company Name:

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North Sydney NSW 2060

318001193 Order No.:

802794

Report #: Phone:

PO Box 60 Wickham 2293 Phone : +61 2 4968 8448 NATA # 1261 Site # 25079 Received: Perth 46-48 Banksia Road Weisnpool WA 6106 Phone: +61 8 9251 9600 NATA # 1261 Site # 23736

Jun 15, 2021 3:39 AM

Jun 18, 2021

Due:

Contact Name: Priority:

3 Day

Stephen Maxwell

Eurofins Analytical Services Manager: Andrew Black

ADDITIONAL - CAPTAINS FLAT LEAD MANAGEMENT PLAN 318001193 Project Name: Project ID:

Moisture Set Aluminium

Aluminium (filtered)

Sample Detail

× ×

×

Melbourne Laboratory - NATA Site # 1254 & 14271

Brisbane Laboratory - NATA Site # 20794 Sydney Laboratory - NATA Site # 18217

Perth Laboratory - NATA Site # 23736

Mayfield Laboratory - NATA Site # 25079

Jun 03, 2021 External Laboratory QA07

QA08

43 44 45 46 47 48 49 50 51 52

Jun 03, 2021

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S21-Jn27545 S21-Jn27546 S21-Jn27547 S21-Jn27548

> Jun 03, 2021 Jun 03, 2021 Jun 03, 2021

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QA11 **QA12** 

Soil

Soil

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Soil Jun 03, 2021 Jun 03, 2021

× × × ×

S21-Jn27550

S21-Jn27549

Soil Soil Soil Soil Soil Jun 03, 2021 Jun 03, 2021 Jun 03, 2021

QA13

QA14

QA15

QA16

S21-Jn27555 S21-Jn27552 S21-Jn27553 S21-Jn27554 S21-Jn27551 Soil

×

Jun 03, 2021

QA17

Page 8 of 14

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318001193 802794 Order No.: Report #:

Phone:

ADDITIONAL - CAPTAINS FLAT LEAD MANAGEMENT PLAN

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Project Name: Project ID:

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**New Zealand** 

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 Box 60 Wickham 2293 Phone: +61'2 4968 8448 NATA # 1261 Site # 25079 Contact Name: Received: Priority: Due:

Jun 15, 2021 3:39 AM

Jun 18, 2021

3 Day

Stephen Maxwell

**Eurofins Analytical Services Manager: Andrew Black** 

Moisture Set		×					×	×	×	×	×	×	×	×	×	×	×
Aluminium (filtered)		×															
Aluminium		×					×	×	×	×	×	×	×	×	×	×	×
							S21-Jn27556	S21-Jn27557	S21-Jn27558	S21-Jn27559	S21-Jn27560	S21-Jn27561	S21-Jn27562	S21-Jn27563	S21-Jn27564	S21-Jn27565	S21-Jn27566
Detail	4 & 14271		4				Soil										
Sample Detail	Melbourne Laboratory - NATA Site # 1254 & 14271	Sydney Laboratory - NATA Site # 18217	Brisbane Laboratory - NATA Site # 20794	Perth Laboratory - NATA Site # 23736	Mayfield Laboratory - NATA Site # 25079	,	Jun 03, 2021										
	ourne Laborato	ney Laboratory	bane Laborator	h Laboratory - N	field Laboratory	External Laboratory	QA18	QA19	QA20	QA21	QA22	QA23	QA24	QA25	QA26	QA27	QA28
	Melb	Sydr	Brisl	Pert	May	Exte	54	22	99	22	28	29	09	61	62	63	64

Australia

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**Environment Testing** 

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NATA # 1261
Site # 1254 & 14271 N Melbourne

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5 16 Mars Road
M
Lane Cove West NSW 2066 P
Phone : +612 9900 8400 N
NATA # 1261 Site # 18217

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Phone: Fax:

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**New Zealand** 

Jun 15, 2021 3:39 AM Jun 18, 2021 Received: Priority: Due:

Stephen Maxwell 3 Day Contact Name:

**Eurofins Analytical Services Manager: Andrew Black** 

Moisture Set		×					×	×	×	×	×	×	×	×	×	×	×
Aluminium (filtered)		×															
Aluminium		×					×	×	×	×	×	×	×	×	×	×	×
							S21-Jn27567	S21-Jn27568	S21-Jn27569	S21-Jn27570	S21-Jn27571	S21-Jn27572	S21-Jn27575	S21-Jn27576	S21-Jn27577	S21-Jn27578	S21-Jn27579
	1271						Soil	Soil	Soil	Soil	Soil	Soil	Soil	Soil	Soil	Soil	Soil
Sample Detail	Melbourne Laboratory - NATA Site # 1254 & 14271	te # 18217	Site # 20794	# 23736	ite # 25079		)21	)21	)21	2021	121	121	121	2021	)21	)21	121
	ory - NATA	- NATA Sit	y - NATA S	ATA Site	- NATA S		Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	Jun 03, 20	Jun 03, 2021	Jun 03, 2021	Jun 03, 2021	Jun 03, 20	Jun 03, 2021	Jun 03, 2021	Jun 03, 2021
	ourne Laborato	Sydney Laboratory - NATA Site # 18217	Brisbane Laboratory - NATA Site # 20794	Perth Laboratory - NATA Site # 23736	Mayfield Laboratory - NATA Site # 25079	<b>External Laboratory</b>	QA29	QA30	QA31	QA32	QA33	QA34	QA37	QA38	QA39	QA40	QA41
	Melb	Sydn	Brisk	Perth	Mayf	Exte	65	99	29	89	69	70	71	72	73	74	75

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16

80

**Test Counts** 

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Jun 15, 2021 3:39 AM

Jun 18, 2021

3 Day

Stephen Maxwell

Eurofins Analytical Services Manager: Andrew Black

× × × × × × Moisture Set × Aluminium (filtered) × × Aluminium S21-Jn27583 S21-Jn27581 S21-Jn27582 S21-Jn27580 S21-Jn27584 Soil Soil Soil Soil Soil Melbourne Laboratory - NATA Site # 1254 & 14271 Sample Detail Brisbane Laboratory - NATA Site # 20794 Mayfield Laboratory - NATA Site # 25079 Sydney Laboratory - NATA Site # 18217 Perth Laboratory - NATA Site # 23736 Jun 03, 2021 External Laboratory QA43 QA44 76 QA42 80 QA46 QA45 78 29



# **Internal Quality Control Review and Glossary**

### General

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

## **Holding Times**

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

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

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

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

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

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

### Units

mg/kg: milligrams per kilogram mg/L: milligrams per litre ug/L: micrograms per litre

**ppm:** Parts per million **ppb:** Parts per billion
%: Percentage

org/100mL: Organisms per 100 millilitres NTU: Nephelometric Turbidity Units MPN/100mL: Most Probable Number of organisms per 100 millilitres

## **Terms**

Dry Where a moisture has been determined on a solid sample the result is expressed on a dry basis.

LOR Limit of Reporting

SPIKE Addition of the analyte to the sample and reported as percentage recovery.

RPD Relative Percent Difference between two Duplicate pieces of analysis.

LCS

Laboratory Control Sample - reported as percent recovery.

CRM

Certified Reference Material - reported as percent recovery.

Method Blank In the case of solid samples these are performed on laboratory certified clean sands and in the case of water samples these are performed on de-ionised water.

Surr - Surrogate The addition of a like compound to the analyte target and reported as percentage recovery.

**Duplicate** A second piece of analysis from the same sample and reported in the same units as the result to show comparison.

USEPA United States Environmental Protection Agency

APHA American Public Health Association
TCLP Toxicity Characteristic Leaching Procedure

COC Chain of Custody
SRA Sample Receipt Advice

QSM US Department of Defense Quality Systems Manual Version 5.3

CP Client Parent - QC was performed on samples pertaining to this report

NCP Non-Client Parent - QC performed on samples not pertaining to this report, QC is representative of the sequence or batch that client samples were analysed within.

TEQ Toxic Equivalency Quotient

# QC - Acceptance Criteria

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

Results <10 times the LOR : No Limit

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

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

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

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

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

# **QC Data General Comments**

- 1. Where a result is reported as a less than (<), higher than the nominated LOR, this is due to either matrix interference, extract dilution required due to interferences or contaminant levels within the sample, high moisture content or insufficient sample provided.
- 2. Duplicate data shown within this report that states the word "BATCH" is a Batch Duplicate from outside of your sample batch, but within the laboratory sample batch at a 1:10 ratio. The Parent and Duplicate data shown is not data from your samples.
- 3. Organochlorine Pesticide analysis where reporting LCS data, Toxaphene & Chlordane are not added to the LCS.
- 4. Organochlorine Pesticide analysis where reporting Spike data, Toxaphene is not added to the Spike.
- 5. Total Recoverable Hydrocarbons where reporting Spike & LCS data, a single spike of commercial Hydrocarbon products in the range of C12-C30 is added and it's Total Recovery is reported in the C10-C14 cell of the Report.
- 6. pH and Free Chlorine analysed in the laboratory Analysis on this test must begin within 30 minutes of sampling. Therefore laboratory analysis is unlikely to be completed within holding time.

  Analysis will begin as soon as possible after sample receipt.
- 7. Recovery Data (Spikes & Surrogates) where chromatographic interference does not allow the determination of Recovery the term "INT" appears against that analyte.
- 8. Polychlorinated Biphenyls are spiked only using Aroclor 1260 in Matrix Spikes and LCS.
- 9. For Matrix Spikes and LCS results a dash " -" in the report means that the specific analyte was not added to the QC sample.

10. Duplicate RPDs are calculated from raw analytical data thus it is possible to have two sets of data.



# **Quality Control Results**

Test			Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Method Blank									
Heavy Metals									
Aluminium			mg/L	< 0.05			0.05	Pass	
Aluminium (filtered)			mg/L	< 0.05			0.05	Pass	
LCS - % Recovery									
Heavy Metals									
Aluminium			%	86			80-120	Pass	
Aluminium (filtered)			%	87			80-120	Pass	
Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Spike - % Recovery									
Heavy Metals				Result 1					
Aluminium (filtered)	S21-Jn23394	NCP	%	82			75-125	Pass	
Spike - % Recovery									
Heavy Metals				Result 1					
Aluminium	S21-Jn27534	CP	%	118			75-125	Pass	
Spike - % Recovery									
Heavy Metals				Result 1					
Aluminium	S21-Jn27536	CP	%	90			75-125	Pass	
Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Duplicate					,				
Heavy Metals				Result 1	Result 2	RPD			
Aluminium	S21-Jn27503	CP	mg/L	0.33	0.36	7.0	30%	Pass	
Aluminium (filtered)	S21-Jn27503	CP	mg/L	0.09	0.09	2.0	30%	Pass	
Duplicate									
Heavy Metals				Result 1	Result 2	RPD			
Aluminium (filtered)	S21-Jn27513	CP	mg/L	0.16	0.18	12	30%	Pass	
Duplicate					, ,				
Heavy Metals				Result 1	Result 2	RPD			
Aluminium	S21-Jn27517	CP	mg/L	0.21	0.18	14	30%	Pass	
Duplicate					,				
Heavy Metals				Result 1	Result 2	RPD			
Aluminium	S21-Jn27535	CP	mg/L	< 0.05	< 0.05	<1	30%	Pass	

Report Number: 802794-W



## Comments

# Sample Integrity

 Custody Seals Intact (if used)
 N/A

 Attempt to Chill was evident
 Yes

 Sample correctly preserved
 Yes

 Appropriate sample containers have been used
 Yes

 Sample containers for volatile analysis received with minimal headspace
 Yes

 Samples received within HoldingTime
 Yes

 Some samples have been subcontracted
 No

# Authorised by:

Andrew Black Analytical Services Manager
John Nguyen Senior Analyst-Metal (NSW)

Glenn Jackson General Manager

Final Report - this report replaces any previously issued Report

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

Measurement uncertainty of test data is available on request or please click here.

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

Report Number: 802794-W



**Envirolab Services Pty Ltd** 

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# **CERTIFICATE OF ANALYSIS 271012**

Client Details	
Client	Ramboll Australia Pty Ltd
Attention	Stephen Maxwell
Address	PO Box 560, North Sydney, NSW, 2060

Sample Details	
Your Reference	318001193, Captains Flat Lead Management Plan
Number of Samples	1 Soil, 1 Water
Date samples received	07/06/2021
Date completed instructions received	07/06/2021

# **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	15/06/2021				
Date of Issue	15/06/2021				
NATA Accreditation Number 2901. This document shall not be reproduced except in full.					
Accredited for compliance with ISO/IEC 17025 - Testing. Tests not covered by NATA are denoted with *					

**Results Approved By** 

Giovanni Agosti, Group Technical Manager Hannah Nguyen, Senior Chemist Thomas Beenie, Lab Technician **Authorised By** 

Nancy Zhang, Laboratory Manager



Acid Extractractable metals in soil		
Our Reference		271012-1
Your Reference	UNITS	QA36
Date Sampled		03/06/2021
Type of sample		Soil
Date prepared	-	15/06/2021
Date analysed	-	15/06/2021
Arsenic	mg/kg	31
Barium	mg/kg	30
Cadmium	mg/kg	<0.4
Chromium	mg/kg	3
Cobalt	mg/kg	<1
Copper	mg/kg	200
Iron	mg/kg	4,400
Lead	mg/kg	1,300
Manganese	mg/kg	30
Mercury	mg/kg	0.4
Molybdenum	mg/kg	<1
Nickel	mg/kg	1
Selenium	mg/kg	<12
Titanium	mg/kg	24
Zinc	mg/kg	480
Aluminium	mg/kg	230

Moisture		
Our Reference		271012-1
Your Reference	UNITS	QA36
Date Sampled		03/06/2021
Type of sample		Soil
Date prepared	-	08/06/2021
Date analysed	-	09/06/2021
Moisture	%	33

All metals in water-dissolved		
Our Reference		271012-2
Your Reference	UNITS	QA36
Date Sampled		03/06/2021
Type of sample		Water
Date prepared	-	08/06/2021
Date analysed	-	08/06/2021
Arsenic-Dissolved	μg/L	6
Barium-Dissolved	μg/L	6
Cadmium-Dissolved	μg/L	100
Cobalt-Dissolved	μg/L	67
Chromium-Dissolved	μg/L	<1
Copper-Dissolved	μg/L	240
Iron-Dissolved	μg/L	170,000
Mercury-Dissolved	μg/L	<0.05
Manganese-Dissolved	μg/L	11,000
Molybdenum-Dissolved	μg/L	<1
Nickel-Dissolved	μg/L	47
Lead-Dissolved	μg/L	1,400
Selenium-Dissolved	μg/L	<1
Titanium-Dissolved	μg/L	<1
Zinc-Dissolved	μg/L	140,000
Aluminium-Dissolved	μg/L	16,000

All metals in water - total		
Our Reference		271012-2
Your Reference	UNITS	QA36
Date Sampled		03/06/2021
Type of sample		Water
Date prepared	-	10/06/2021
Date analysed	-	10/06/2021
Arsenic-Total	μg/L	11
Barium-Total	μg/L	9
Cadmium-Total	μg/L	120
Cobalt-Total	μg/L	90
Chromium-Total	μg/L	<1
Copper-Total	μg/L	330
Iron-Total	μg/L	160,000
Mercury-Total	μg/L	<0.05
Manganese-Total	μg/L	11,000
Molybdenum-Total	μg/L	<1
Nickel-Total	μg/L	66
Lead-Total	μg/L	1,300
Selenium-Total	μg/L	2
Titanium-Total	μg/L	1.1
Zinc-Total	μg/L	130,000
Aluminium-Total	μg/L	14,000

Method ID	Methodology Summary
Inorg-008	Moisture content determined by heating at 105+/-5 °C for a minimum of 12 hours.
Metals-020	Determination of various metals by ICP-AES.
Metals-021	Determination of Mercury by Cold Vapour AAS.
Metals-022	Determination of various metals by ICP-MS.

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QUALITY C	ONTROL: Acid Ex	tractracta	ble metals in soil			Du	plicate		Spike Rec	overy %
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-1	[NT]
Date prepared	-			15/06/2021	[NT]		[NT]	[NT]	15/06/2021	
Date analysed	-			15/06/2021	[NT]		[NT]	[NT]	15/06/2021	
Arsenic	mg/kg	4	Metals-020	<4	[NT]		[NT]	[NT]	94	
Barium	mg/kg	1	Metals-020	<1	[NT]		[NT]	[NT]	104	
Cadmium	mg/kg	0.4	Metals-020	<0.4	[NT]		[NT]	[NT]	89	
Chromium	mg/kg	1	Metals-020	<1	[NT]		[NT]	[NT]	105	
Cobalt	mg/kg	1	Metals-020	<1	[NT]		[NT]	[NT]	92	
Copper	mg/kg	1	Metals-020	<1	[NT]		[NT]	[NT]	93	
Iron	mg/kg	10	Metals-020	<10	[NT]		[NT]	[NT]	114	
Lead	mg/kg	1	Metals-020	<1	[NT]		[NT]	[NT]	99	
Manganese	mg/kg	1	Metals-020	<1	[NT]		[NT]	[NT]	98	
Mercury	mg/kg	0.1	Metals-021	<0.1	[NT]		[NT]	[NT]	114	
Molybdenum	mg/kg	1	Metals-020	<1	[NT]		[NT]	[NT]	95	
Nickel	mg/kg	1	Metals-020	<1	[NT]		[NT]	[NT]	93	
Selenium	mg/kg	2	Metals-020	<2	[NT]		[NT]	[NT]	90	
Titanium	mg/kg	1	Metals-020	<1	[NT]		[NT]	[NT]	97	
Zinc	mg/kg	1	Metals-020	<1	[NT]		[NT]	[NT]	97	
Aluminium	mg/kg	10	Metals-020	<10	[NT]		[NT]	[NT]	101	

QUALITY CO	NTROL: All m	etals in w	ater-dissolved			Du	plicate		Spike Rec	overy %
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-W1	[NT]
Date prepared	-			09/06/2021	[NT]		[NT]	[NT]	09/06/2021	
Date analysed	-			09/06/2021	[NT]		[NT]	[NT]	09/06/2021	
Arsenic-Dissolved	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	99	
Barium-Dissolved	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	103	
Cadmium-Dissolved	μg/L	0.1	Metals-022	<0.1	[NT]		[NT]	[NT]	100	
Cobalt-Dissolved	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	97	
Chromium-Dissolved	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	98	
Copper-Dissolved	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	99	
Iron-Dissolved	μg/L	10	Metals-022	<10	[NT]		[NT]	[NT]	101	
Mercury-Dissolved	μg/L	0.05	Metals-021	<0.05	[NT]		[NT]	[NT]	95	
Manganese-Dissolved	μg/L	5	Metals-022	<5	[NT]		[NT]	[NT]	98	
Molybdenum-Dissolved	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	100	
Nickel-Dissolved	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	100	
Lead-Dissolved	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	99	
Selenium-Dissolved	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	97	
Titanium-Dissolved	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	102	
Zinc-Dissolved	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	114	
Aluminium-Dissolved	μg/L	10	Metals-022	<10	[NT]		[NT]	[NT]	96	

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QUALIT	Y CONTROL: All	metals in	water - total			Du	plicate		Spike Red	covery %
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-W1	[NT]
Date prepared	-			09/06/2021	[NT]		[NT]	[NT]	09/06/2021	
Date analysed	-			09/06/2021	[NT]		[NT]	[NT]	09/06/2021	
Arsenic-Total	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	109	
Barium-Total	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	117	
Cadmium-Total	μg/L	0.1	Metals-022	<0.1	[NT]		[NT]	[NT]	111	
Cobalt-Total	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	105	
Chromium-Total	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	105	
Copper-Total	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	104	
Iron-Total	μg/L	10	Metals-022	<10	[NT]		[NT]	[NT]	112	
Mercury-Total	μg/L	0.05	Metals-021	<0.05	[NT]		[NT]	[NT]	96	
Manganese-Total	μg/L	5	Metals-022	<5	[NT]		[NT]	[NT]	109	
Molybdenum-Total	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	111	
Nickel-Total	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	107	
Lead-Total	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	110	
Selenium-Total	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	107	
Titanium-Total	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	114	
Zinc-Total	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	117	
Aluminium-Total	μg/L	10	Metals-022	<10	[NT]		[NT]	[NT]	118	

Result Definiti	ons
NT	Not tested
NA	Test not required
INS	Insufficient sample for this test
PQL	Practical Quantitation Limit
<	Less than
>	Greater than
RPD	Relative Percent Difference
LCS	Laboratory Control Sample
NS	Not specified
NEPM	National Environmental Protection Measure
NR	Not Reported

<b>Quality Contro</b>	ol 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.

Australian Drinking Water Guidelines recommend that Thermotolerant Coliform, Faecal Enterococci, & E.Coli levels are less than 1cfu/100mL. The recommended maximums are taken from "Australian Drinking Water Guidelines", published by NHMRC & ARMC 2011.

The recommended maximums for analytes in urine are taken from "2018 TLVs and BEIs", as published by ACGIH (where available). Limit provided for Nickel is a precautionary guideline as per Position Paper prepared by AIOH Exposure Standards Committee, 2016

Guideline limits for Rinse Water Quality reported as per analytical requirements and specifications of AS 4187, Amdt 2 2019, Table 7.2

# **Laboratory Acceptance Criteria**

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

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

Spikes for Physical and Aggregate Tests are not applicable.

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

Duplicates: >10xPQL - RPD acceptance criteria will vary depending on the analytes and the analytical techniques but is typically in the range 20%-50% – see ELN-P05 QA/QC tables for details; <10xPQL - RPD are higher as the results approach PQL and the estimated measurement uncertainty will statistically increase.

Matrix Spikes, LCS and Surrogate recoveries: Generally 70-130% for inorganics/metals (not SPOCAS); 60-140% for organics/SPOCAS (+/-50% surrogates) and 10-140% for labile SVOCs (including labile surrogates), ultra trace organics and speciated phenols is acceptable.

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

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

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

Measurement Uncertainty estimates are available for most tests upon request.

Analysis of aqueous samples typically involves the extraction/digestion and/or analysis of the liquid phase only (i.e. NOT any settled sediment phase but inclusive of suspended particles if present), unless stipulated on the Envirolab COC and/or by correspondence. Notable exceptions include certain Physical Tests (pH/EC/BOD/COD/Apparent Colour etc.), Solids testing, total recoverable metals and PFAS where solids are included by default.

Samples for Microbiological analysis (not Amoeba forms) received outside of the 2-8°C temperature range do not meet the ideal cooling conditions as stated in AS2031-2012.

# **Report Comments**

The PQL for Se has been raised due to interferences from analytes (other than those being tested) in sample 271012-1.

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Revision No:



Ramboll Environ Australia Pty Ltd Level 3/100 Pacific Highway North Sydney NSW 2060





NATA Accredited Accreditation Number 1261 Site Number 25079

Accredited for compliance with ISO/IEC 17025 – Testing NATA is a signatory to the ILAC Mutual Recognition Arrangement for the mutual recognition of the equivalence of testing, medical testing, calibration, inspection, proficiency testing scheme providers and reference materials producers reports and certificates.

Attention: Stephen Maxwell

Report 804715-W

Project name CAPTAINS FLAT LEAD MANAGEMENT PLAN

 Project ID
 318001193

 Received Date
 Jun 22, 2021

Client Sample ID			GW1	GW2	GW3	GW4
Sample Matrix			Water	Water	Water	Water
Eurofins Sample No.			N21-Jn42606	N21-Jn42607	N21-Jn42608	N21-Jn42609
Date Sampled			Jun 18, 2021	Jun 18, 2021	Jun 18, 2021	Jun 18, 2021
Test/Reference	LOR	Unit				
Hardness mg equivalent CaCO3/L	1	mg/L	460	280	840	260
Heavy Metals						
Aluminium (filtered)	0.05	mg/L	0.13	0.35	15	< 0.05
Arsenic (filtered)	0.001	mg/L	0.002	0.001	0.007	0.001
Barium (filtered)	0.02	mg/L	0.07	0.04	0.05	0.05
Cadmium (filtered)	0.0002	mg/L	0.049	0.090	0.17	0.0009
Chromium (filtered)	0.001	mg/L	< 0.001	< 0.001	0.007	0.002
Cobalt (filtered)	0.001	mg/L	0.32	0.16	0.19	0.011
Copper (filtered)	0.001	mg/L	0.083	0.097	2.7	0.007
Iron (filtered)	0.05	mg/L	< 0.05	0.06	7.2	< 0.05
Lead (filtered)	0.001	mg/L	0.41	0.017	0.049	< 0.001
Manganese (filtered)	0.005	mg/L	11	8.4	7.5	0.87
Mercury (filtered)	0.0001	mg/L	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Molybdenum (filtered)	0.005	mg/L	< 0.005	< 0.005	< 0.005	< 0.005
Nickel (filtered)	0.001	mg/L	0.14	0.11	0.18	0.014
Selenium (filtered)	0.001	mg/L	0.005	0.004	0.009	0.003
Titanium (filtered)	0.005	mg/L	< 0.005	< 0.005	< 0.005	< 0.005
Zinc (filtered)	0.005	mg/L	23	37	47	0.48
Alkali Metals						
Calcium	0.5	mg/L	56	64	140	62
Magnesium	0.5	mg/L	77	30	120	26

Client Sample ID Sample Matrix			GW5 Water	GW6 Water	GW9_S Water	GW9_D Water
Eurofins Sample No.			N21-Jn42610	N21-Jn42611	N21-Jn42612	N21-Jn42613
Date Sampled			Jun 18, 2021	Jun 18, 2021	Jun 18, 2021	Jun 18, 2021
Test/Reference	LOR	Unit				
Hardness mg equivalent CaCO3/L	1	mg/L	140	180	1700	1600
Heavy Metals						
Aluminium (filtered)	0.05	mg/L	< 0.05	< 0.05	< 0.05	< 0.05
Arsenic (filtered)	0.001	mg/L	0.001	0.001	0.001	0.002
Barium (filtered)	0.02	mg/L	0.04	0.03	0.04	0.02
Cadmium (filtered)	0.0002	mg/L	0.0003	< 0.0002	< 0.0002	0.0003



Client Sample ID Sample Matrix			GW5 Water	GW6 Water	GW9_S Water	GW9_D Water
Eurofins Sample No.			N21-Jn42610	N21-Jn42611	N21-Jn42612	N21-Jn42613
Date Sampled			Jun 18, 2021	Jun 18, 2021	Jun 18, 2021	Jun 18, 2021
Test/Reference	LOR	Unit				
Heavy Metals						
Chromium (filtered)	0.001	mg/L	< 0.001	0.001	< 0.001	< 0.001
Cobalt (filtered)	0.001	mg/L	0.007	< 0.001	0.014	0.013
Copper (filtered)	0.001	mg/L	0.003	0.004	0.002	0.002
Iron (filtered)	0.05	mg/L	< 0.05	< 0.05	< 0.05	0.44
Lead (filtered)	0.001	mg/L	< 0.001	< 0.001	< 0.001	0.001
Manganese (filtered)	0.005	mg/L	1.7	0.095	20	9.7
Mercury (filtered)	0.0001	mg/L	< 0.0001	< 0.0001	< 0.0001	< 0.0001
Molybdenum (filtered)	0.005	mg/L	< 0.005	< 0.005	0.007	< 0.005
Nickel (filtered)	0.001	mg/L	0.003	0.004	0.015	0.005
Selenium (filtered)	0.001	mg/L	< 0.001	0.001	0.005	0.005
Titanium (filtered)	0.005	mg/L	< 0.005	< 0.005	< 0.005	< 0.005
Zinc (filtered)	0.005	mg/L	0.081	0.067	0.22	0.53
Alkali Metals						
Calcium	0.5	mg/L	28	49	450	460
Magnesium	0.5	mg/L	17	13	130	110

Client Sample ID			GW10	D01_180621	T01_180621	R10
Sample Matrix			Water	Water	Water	Water
Eurofins Sample No.			N21-Jn42614	N21-Jn42615	N21-Jn42616	N21-Jn42617
Date Sampled			Jun 18, 2021	Jun 18, 2021	Jun 18, 2021	Jun 16, 2021
Test/Reference	LOR	Unit				
	<u>'</u>					
Hardness mg equivalent CaCO3/L	1	mg/L	440	-	-	-
Heavy Metals						
Aluminium	0.05	mg/L	-	-	-	< 0.05
Aluminium (filtered)	0.05	mg/L	< 0.05	0.38	0.36	-
Arsenic	0.001	mg/L	-	-	-	< 0.001
Arsenic (filtered)	0.001	mg/L	0.001	< 0.001	0.001	-
Barium	0.02	mg/L	-	-	-	< 0.02
Barium (filtered)	0.02	mg/L	0.05	0.04	0.03	-
Cadmium	0.0002	mg/L	-	-	-	< 0.0002
Cadmium (filtered)	0.0002	mg/L	0.0097	0.092	0.089	-
Chromium	0.001	mg/L	-	-	-	< 0.001
Chromium (filtered)	0.001	mg/L	< 0.001	< 0.001	< 0.001	-
Cobalt	0.001	mg/L	-	-	-	< 0.001
Cobalt (filtered)	0.001	mg/L	0.078	0.17	0.17	-
Copper	0.001	mg/L	-	-	-	< 0.001
Copper (filtered)	0.001	mg/L	0.004	0.10	0.10	-
Iron	0.05	mg/L	-	-	-	< 0.05
Iron (filtered)	0.05	mg/L	< 0.05	0.05	< 0.05	-
Lead	0.001	mg/L	-	-	-	< 0.001
Lead (filtered)	0.001	mg/L	< 0.001	0.015	0.016	-
Manganese	0.005	mg/L	-	-	-	< 0.005
Manganese (filtered)	0.005	mg/L	1.6	8.7	8.6	-
Mercury	0.0001	mg/L	-	-	-	< 0.0001
Mercury (filtered)	0.0001	mg/L	< 0.0001	< 0.0001	< 0.0001	-
Molybdenum	0.005	mg/L	-	-	-	< 0.005
Molybdenum (filtered)	0.005	mg/L	0.007	< 0.005	< 0.005	-



Client Sample ID Sample Matrix			GW10 Water	D01_180621 Water	T01_180621 Water	R10 Water
Eurofins Sample No.			N21-Jn42614	N21-Jn42615	N21-Jn42616	N21-Jn42617
Date Sampled			Jun 18, 2021	Jun 18, 2021	Jun 18, 2021	Jun 16, 2021
Test/Reference	LOR	Unit				
Heavy Metals						
Nickel	0.001	mg/L	-	-	-	< 0.001
Nickel (filtered)	0.001	mg/L	0.12	0.12	0.12	-
Selenium	0.001	mg/L	-	-	-	< 0.001
Selenium (filtered)	0.001	mg/L	0.004	0.001	< 0.001	-
Titanium	0.005	mg/L	-	-	-	< 0.005
Titanium (filtered)	0.005	mg/L	< 0.005	< 0.005	< 0.005	-
Zinc	0.005	mg/L	-	-	-	< 0.005
Zinc (filtered)	0.005	mg/L	0.98	37	36	-
Alkali Metals						
Calcium	0.5	mg/L	54	-	-	-
Magnesium	0.5	mg/L	75	-	-	-

Client Sample ID			R11	R12
Sample Matrix			Water	Water
Eurofins Sample No.			N21-Jn42618	N21-Jn42619
Date Sampled			Jun 17, 2021	Jun 18, 2021
Test/Reference	LOR	Unit		
Heavy Metals				
Aluminium	0.05	mg/L	< 0.05	< 0.05
Arsenic	0.001	mg/L	< 0.001	< 0.001
Barium	0.02	mg/L	< 0.02	< 0.02
Cadmium	0.0002	mg/L	< 0.0002	< 0.0002
Chromium	0.001	mg/L	< 0.001	< 0.001
Cobalt	0.001	mg/L	< 0.001	< 0.001
Copper	0.001	mg/L	0.001	< 0.001
Iron	0.05	mg/L	< 0.05	< 0.05
Lead	0.001	mg/L	< 0.001	< 0.001
Manganese	0.005	mg/L	< 0.005	< 0.005
Mercury	0.0001	mg/L	< 0.0001	< 0.0001
Molybdenum	0.005	mg/L	< 0.005	< 0.005
Nickel	0.001	mg/L	< 0.001	< 0.001
Selenium	0.001	mg/L	< 0.001	< 0.001
Titanium	0.005	mg/L	< 0.005	< 0.005
Zinc	0.005	mg/L	< 0.005	< 0.005



# Sample History

Where samples are submitted/analysed over several days, the last date of extraction is reported.

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

Description	Testing Site	Extracted	<b>Holding Time</b>
Hardness Set			
Hardness mg equivalent CaCO3/L	Sydney	Jun 29, 2021	28 Days
- Method: E020.1 Hardness in water			
Alkali Metals	Sydney	Jun 29, 2021	180 Days
- Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS			
Heavy Metals	Sydney	Jun 29, 2021	180 Days
- Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS			
Heavy Metals (filtered)	Sydney	Jun 23, 2021	180 Days
- Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS			
Mobil Metals : Metals M15	Sydney	Jun 23, 2021	28 Days
- Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS			



Australia

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Sydney Unit F3, Building F 16 Mars Road

Lane Cove West NSW 2066 Phone: +61 2 9900 8400 NATA # 1261 Site # 18217

Brisbane 1/21 Smallwood Place Murarite QLD 4172 Phone: +617 3902 4600 NATA # 1261 Site # 20794

318001193 804715

Order No.:

Report #: Phone: Fax:

CAPTAINS FLAT LEAD MANAGEMENT PLAN

318001193

Project Name: Project ID:

Level 3/100 Pacific Highway Ramboll Australia Pty Ltd

Company Name: Address:

North Sydney

NSW 2060

Perth 46-48 Banksia Road Welshpool WA 6106 Phone: +61 8 9251 9600 NATA # 1261 Site # 23736

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 Box 60 Wickham 2293 Phone: +61'2 4968 8448 NATA # 1261 Site # 25079

Christchurch
43 Detroit Drive
Rolleson, Christchurch 7675
Phone: 0800 856 450
IANZ # 1290

**Auckland** 35 O'Rorke Road Penrose, Auckland 1061 Phone: +64 9 526 45 51 IANZ # 1327

**New Zealand** 

Contact Name: Priority: Due:

Jun 29, 2021

Jun 22, 2021 10:05 AM

Received:

5 Day

Stephen Maxwell

Eurofins Analytical Services Manager: Andrew Black

Hardness Set		×						×	×	×	×	×	×	×	×	×
Zinc (filtered)		×						×	×	×	×	×	×	×	×	×
Titanium (filtered)		×						×	×	×	×	×	×	×	×	×
Selenium (filtered)		×						×	×	×	×	×	×	×	×	×
Nickel (filtered)		X						×	×	×	×	×	×	×	×	×
Molybdenum (filtered)		×						×	×	×	×	X	X	×	×	×
Mercury (filtered)		×						×	×	×	×	×	×	×	×	×
Manganese (filtered)		×						×	×	×	×	×	×	×	×	×
Lead (filtered)		×						×	×	×	×	×	×	×	×	×
Iron (filtered)		×						×	×	×	×	×	×	×	×	×
Copper (filtered)		×						×	×	×	×	×	×	×	×	×
Cobalt (filtered)		×						×	×	×	×	×	×	×	×	×
Chromium (filtered)		×						×	×	×	×	×	×	×	×	×
Cadmium (filtered)		×						×	×	×	×	×	×	×	×	×
Barium (filtered)		×						×	×	×	×	×	×	×	×	×
Arsenic (filtered)		×						×	×	×	×	×	×	×	×	×
Aluminium (filtered)		×						×	×	×	×	×	×	×	×	×
							LAB ID	N21-Jn42606	N21-Jn42607	N21-Jn42608	N21-Jn42609	N21-Jn42610	N21-Jn42611	N21-Jn42612	N21-Jn42613	N21-Jn42614
							Matrix	Water								
Sample Detail	# 1254	8217	20794	36	25079		Sampling Time									
San		NATA Site #1	- NATA Site #	ATA Site # 237	- NATA Site #		Sample Date	Jun 18, 2021								
	Melbourne Laboratory - NATA Site # 1254	Sydney Laboratory - NATA Site # 18217	Brisbane Laboratory - NATA Site # 20794	Perth Laboratory - NATA Site # 23736	Mayfield Laboratory - NATA Site # 25079	<b>External Laboratory</b>	Sample ID	GW1	GW2	GW3	GW4	GW5	GW6	GW9_S	GW9_D	GW10
	Melbo	Sydn	Brisb	Perth	Mayfi	Exter	No	_	7	8	4	2	9	7	∞	6

# eurofins ...

# **Environment Testing**

ABN: 50 005 085 521 web: www.eurofins.com.au email: EnviroSales@eurofins.com

Level 3/100 Pacific Highway Ramboll Australia Pty Ltd

Company Name:

Address:

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6 Monterey Road U Dandenong South VIC 3175 11 Phone: +613 8564 5000 L NATA # 1261 N Site # 1254 N N Melbourne

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Perth 46-48 Banksia Road Welshool WA 6106 Phone: +618 9251 9600 NATA # 1261 Site # 23736

318001193 Order No.:

Lane Cove West NSW 2066 Phone: +61 2 9900 8400 NATA # 1261 Site # 18217

Report #:

Phone:

CAPTAINS FLAT LEAD MANAGEMENT PLAN

318001193

Project Name: Project ID:

**Auckland** 35 O'Rorke Road Penrose, Auckland 1061 Phone: +64 9 526 45 51 IANZ # 1327

**New Zealand** 

Christchurch
43 Detroit Drive
Rolleston, Christchurch 7675
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IANZ # 1290

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 Box 60 Wrickham 2293 Phone: +61 2 4968 8448 NATA # 1261 Site # 25079

Received: Priority: Due:

5 Day

Jun 22, 2021 10:05 AM Jun 29, 2021

Stephen Maxwell

Contact Name:

Eurofins Analytical Services Manager: Andrew Black

0 Hardness Set 4 × × × × × × Zinc (filtered) 4 × × × Titanium (filtered) 4 × × × × Selenium (filtered) × × × × 4 Nickel (filtered) 4 × Molybdenum (filtered) × × × × × 4 × × × × × × Mercury (filtered) 4 × × × × ×  $\times$ Manganese (filtered) 4 × × Lead (filtered) ×  $\times$  $\times$ 4 × × × × × Iron (filtered) × 4 Copper (filtered) 4 × × × × × Cobalt (filtered) × × × × 4 × × Chromium (filtered) 4 × × × × × Cadmium (filtered) 4 × × × × × Barium (filtered) × 4 × × × Arsenic (filtered) × × × 4 × × × × × × Aluminium (filtered) N21-Jn42615 N21-Jn42616 N21-Jn42618 N21-Jn42619 N21-Jn42617 Water Water Water Water Water Sample Detail Melbourne Laboratory - NATA Site # 1254 Brisbane Laboratory - NATA Site # 20794 Mayfield Laboratory - NATA Site # 25079 Sydney Laboratory - NATA Site # 18217 Perth Laboratory - NATA Site # 23736

Jun 18, 2021 Jun 18, 2021 Jun 16, 2021 Jun 17, 2021 Jun 18, 2021

External Laboratory

10 D01 180621

T01 180621

R10 7 1 14 R12

7

**Test Counts** 

Date Reported:Jun 29, 2021

Date Reported:Jun 29, 2021



# **Internal Quality Control Review and Glossary**

### General

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

# **Holding Times**

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

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

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

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

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

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

### Units

mg/kg: milligrams per kilogram ug/L: micrograms per litre ug/L: micrograms per litre

**ppm:** Parts per million **ppb:** Parts per billion
%: Percentage

org/100mL: Organisms per 100 millilitres NTU: Nephelometric Turbidity Units MPN/100mL: Most Probable Number of organisms per 100 millilitres

### **Terms**

Dry Where a moisture has been determined on a solid sample the result is expressed on a dry basis.

LOR Limit of Reporting

SPIKE Addition of the analyte to the sample and reported as percentage recovery.

RPD Relative Percent Difference between two Duplicate pieces of analysis.

LCS Laboratory Control Sample - reported as percent recovery.

CRM Certified Reference Material - reported as percent recovery.

Method Blank In the case of solid samples these are performed on laboratory certified clean sands and in the case of water samples these are performed on de-ionised water.

Surr - Surrogate The addition of a like compound to the analyte target and reported as percentage recovery.

**Duplicate** A second piece of analysis from the same sample and reported in the same units as the result to show comparison.

USEPA United States Environmental Protection Agency

APHA American Public Health Association
TCLP Toxicity Characteristic Leaching Procedure

COC Chain of Custody
SRA Sample Receipt Advice

QSM US Department of Defense Quality Systems Manual Version 5.3

CP Client Parent - QC was performed on samples pertaining to this report

NCP Non-Client Parent - QC performed on samples not pertaining to this report, QC is representative of the sequence or batch that client samples were analysed within.

TEQ Toxic Equivalency Quotient

# QC - Acceptance Criteria

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

Results <10 times the LOR : No Limit

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

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

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

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

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

# **QC Data General Comments**

- 1. Where a result is reported as a less than (<), higher than the nominated LOR, this is due to either matrix interference, extract dilution required due to interferences or contaminant levels within the sample, high moisture content or insufficient sample provided.
- 2. Duplicate data shown within this report that states the word "BATCH" is a Batch Duplicate from outside of your sample batch, but within the laboratory sample batch at a 1:10 ratio. The Parent and Duplicate data shown is not data from your samples.
- 3. Organochlorine Pesticide analysis where reporting LCS data, Toxaphene & Chlordane are not added to the LCS.
- 4. Organochlorine Pesticide analysis where reporting Spike data, Toxaphene is not added to the Spike.
- 5. Total Recoverable Hydrocarbons where reporting Spike & LCS data, a single spike of commercial Hydrocarbon products in the range of C12-C30 is added and it's Total Recovery is reported in the C10-C14 cell of the Report.
- 6. pH and Free Chlorine analysed in the laboratory Analysis on this test must begin within 30 minutes of sampling. Therefore laboratory analysis is unlikely to be completed within holding time.

  Analysis will begin as soon as possible after sample receipt.
- 7. Recovery Data (Spikes & Surrogates) where chromatographic interference does not allow the determination of Recovery the term "INT" appears against that analyte.
- 8. Polychlorinated Biphenyls are spiked only using Aroclor 1260 in Matrix Spikes and LCS.
- 9. For Matrix Spikes and LCS results a dash " -" in the report means that the specific analyte was not added to the QC sample.

10. Duplicate RPDs are calculated from raw analytical data thus it is possible to have two sets of data.



# **Quality Control Results**

Test	Units	Result 1	Acceptance Limits	Pass Limits	Qualifying Code
Method Blank					
Heavy Metals					
Aluminium	mg/L	< 0.05	0.05	Pass	
Aluminium (filtered)	mg/L	< 0.05	0.05	Pass	
Arsenic	mg/L	< 0.001	0.001	Pass	
Arsenic (filtered)	mg/L	< 0.001	0.001	Pass	
Barium	mg/L	< 0.02	0.02	Pass	
Barium (filtered)	mg/L	< 0.02	0.02	Pass	
Cadmium	mg/L	< 0.0002	0.0002	Pass	
Cadmium (filtered)	mg/L	< 0.0002	0.0002	Pass	
Chromium	mg/L	< 0.001	0.001	Pass	
Chromium (filtered)	mg/L	< 0.001	0.001	Pass	
Cobalt	mg/L	< 0.001	0.001	Pass	
Cobalt (filtered)	mg/L	< 0.001	0.001	Pass	
Copper	mg/L	< 0.001	0.001	Pass	
Copper (filtered)	mg/L	< 0.001	0.001	Pass	
Iron	mg/L	< 0.05	0.05	Pass	
Iron (filtered)	mg/L	< 0.05	0.05	Pass	
Lead	mg/L	< 0.001	0.001	Pass	
Lead (filtered)	mg/L	< 0.001	0.001	Pass	
Manganese	mg/L	< 0.005	0.005	Pass	
Manganese (filtered)	mg/L	< 0.005	0.005	Pass	
Mercury	mg/L	< 0.0001	0.0001	Pass	
Mercury (filtered)	mg/L	< 0.0001	0.0001	Pass	
Molybdenum	mg/L	< 0.005	0.005	Pass	
Molybdenum (filtered)	mg/L	< 0.005	0.005	Pass	
Nickel	mg/L	< 0.003	0.003	Pass	
Nickel (filtered)	mg/L	< 0.001	0.001	Pass	
Selenium		< 0.001	0.001	Pass	
	mg/L			<del>†                                      </del>	
Selenium (filtered)	mg/L	< 0.001	0.001	Pass	
Titanium	mg/L	< 0.005	0.005	Pass	
Titanium (filtered)	mg/L	< 0.005	0.005	Pass	
Zinc	mg/L	< 0.005	0.005	Pass	
Method Blank		T T		T	
Alkali Metals				_	
Calcium	mg/L	< 0.5	0.5	Pass	
Magnesium	mg/L	< 0.5	0.5	Pass	
LCS - % Recovery		Т			
Heavy Metals					
Aluminium	%	95	80-120	Pass	
Aluminium (filtered)	%	96	80-120	Pass	
Arsenic	%	101	80-120	Pass	
Arsenic (filtered)	%	97	80-120	Pass	
Barium	%	101	80-120	Pass	
Barium (filtered)	%	95	80-120	Pass	
Cadmium	%	106	80-120	Pass	
Cadmium (filtered)	%	98	80-120	Pass	
Chromium	%	98	80-120	Pass	
Chromium (filtered)	%	95	80-120	Pass	
Cobalt	%	98	80-120	Pass	
Cobalt (filtered)	%	98	80-120	Pass	
Copper	%	94	80-120	Pass	



1	Гest		Units	Result 1	Acceptance Limits	Pass Limits	Qualifying Code
Copper (filtered)			%	97	80-120	Pass	3000
Iron	-		%	93	80-120	Pass	
Iron (filtered)	-		%	95	80-120	Pass	
Lead			%	97	80-120	Pass	
Lead (filtered)			%	96	80-120	Pass	
Manganese			%	96	80-120	Pass	
Manganese (filtered)			%	100	80-120	Pass	
Mercury			%	81	80-120	Pass	
Mercury (filtered)			%	96	80-120	Pass	
Molybdenum			%	112	80-120	Pass	
Molybdenum (filtered)			%	111	80-120	Pass	
Nickel			%	96	80-120	Pass	
Nickel (filtered)			%	94	80-120	Pass	
Selenium			%	104	80-120	Pass	
Selenium (filtered)			%	102	80-120	Pass	
Titanium			%	97	80-120	Pass	
Titanium (filtered)			%	96	80-120	Pass	
Zinc			%	96	80-120	Pass	
Zinc (filtered)			%	94	80-120	Pass	
LCS - % Recovery							
Alkali Metals							
Calcium			%	94	80-120	Pass	
Magnesium	-		%	102	80-120	Pass	
Test	Lab Sample ID	QA Source	Units	Result 1	Acceptance Limits	Pass Limits	Qualifying Code
Spike - % Recovery							
Heavy Metals				Result 1			
Aluminium (filtered)	S21-Jn43929	NCP	%	88	75-125	Pass	
Arsenic (filtered)	S21-Jn43929	NCP	%	94	75-125	Pass	
Barium (filtered)	S21-Jn43929	NCP	%	91	75-125	Pass	
Cadmium (filtered)	S21-Jn43929	NCP	%	96	75-125	Pass	
Chromium (filtered)	S21-Jn43929	NCP	%	86	75-125	Pass	
Cobalt (filtered)	S21-Jn43929	NCP	%	87	75-125	Pass	
Copper (filtered)	S21-Jn43929	NCP	%	86	75-125	Pass	
Iron (filtered)	S21-Jn43929	NCP	%	92	75-125	Pass	
Lead (filtered)	S21-Jn43929	NCP	%	89	75-125	Pass	
Manganese (filtered)	S21-Jn41118	NCP	%	88	75-125	Pass	
Mercury (filtered)	S21-Jn43929	NCP	%	87	75-125	Pass	
Molybdenum (filtered)	S21-Jn43929	NCP	%	118	75-125	Pass	
Nickel (filtered)	S21-Jn43929	NCP	%	85	75-125	Pass	
Selenium (filtered)						Door	
Selemani (iliterea)	S21-Jn43929	NCP	%	100	75-125	Pass	
Titanium (filtered)	S21-Jn43929 S21-Jn43929	NCP NCP	%	100 88	75-125 75-125	Pass	
	<u> </u>						
Titanium (filtered)	S21-Jn43929	NCP	%	88	75-125	Pass	
Titanium (filtered) Zinc (filtered)	S21-Jn43929	NCP	%	88	75-125	Pass	
Titanium (filtered) Zinc (filtered) Spike - % Recovery	S21-Jn43929	NCP	%	88 95	75-125	Pass	
Titanium (filtered) Zinc (filtered) Spike - % Recovery Alkali Metals	S21-Jn43929 S21-Jn43929	NCP NCP	% %	88 95 Result 1	75-125 75-125	Pass Pass	
Titanium (filtered) Zinc (filtered) Spike - % Recovery Alkali Metals Calcium	S21-Jn43929 S21-Jn43929 S21-Jn43945	NCP NCP	% % %	88 95 Result 1 90	75-125 75-125 75-125	Pass Pass Pass	
Titanium (filtered) Zinc (filtered) Spike - % Recovery Alkali Metals Calcium Magnesium	S21-Jn43929 S21-Jn43929 S21-Jn43945	NCP NCP	% % %	88 95 Result 1 90	75-125 75-125 75-125	Pass Pass Pass	
Titanium (filtered) Zinc (filtered) Spike - % Recovery Alkali Metals Calcium Magnesium Spike - % Recovery	S21-Jn43929 S21-Jn43929 S21-Jn43945	NCP NCP	% % %	88 95 Result 1 90 96	75-125 75-125 75-125	Pass Pass Pass	
Titanium (filtered) Zinc (filtered) Spike - % Recovery Alkali Metals Calcium Magnesium Spike - % Recovery Heavy Metals	S21-Jn43929 S21-Jn43929 S21-Jn43945 S21-Jn43945	NCP NCP NCP	% % %	88 95 Result 1 90 96 Result 1	75-125 75-125 75-125 75-125	Pass Pass Pass Pass	
Titanium (filtered) Zinc (filtered) Spike - % Recovery Alkali Metals Calcium Magnesium Spike - % Recovery Heavy Metals Aluminium	S21-Jn43929 S21-Jn43929 S21-Jn43945 S21-Jn43945	NCP NCP NCP NCP	% % % %	Result 1 90 96  Result 1 93	75-125 75-125 75-125 75-125 75-125	Pass Pass Pass Pass Pass	
Titanium (filtered) Zinc (filtered) Spike - % Recovery Alkali Metals Calcium Magnesium Spike - % Recovery Heavy Metals Aluminium Arsenic	S21-Jn43929 S21-Jn43929 S21-Jn43945 S21-Jn43945 S21-Jn43945 S21-Jn43945	NCP NCP NCP NCP	% % % %	Result 1 90 96  Result 1 93 105	75-125 75-125 75-125 75-125 75-125 75-125	Pass Pass Pass Pass Pass Pass	
Titanium (filtered) Zinc (filtered) Spike - % Recovery Alkali Metals Calcium Magnesium Spike - % Recovery Heavy Metals Aluminium Arsenic Barium	\$21-Jn43929 \$21-Jn43929 \$21-Jn43945 \$21-Jn43945 \$21-Jn43945 \$21-Jn43945 \$21-Jn43945	NCP NCP NCP NCP NCP NCP NCP	% % % % %	Result 1 90 96  Result 1 93 105 95	75-125 75-125 75-125 75-125 75-125 75-125 75-125	Pass Pass Pass Pass Pass Pass Pass	

Report Number: 804715-W



Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Copper	S21-Jn43945	NCP	%	91			75-125	Pass	
Iron	S21-Jn43945	NCP	%	91			75-125	Pass	
Lead	S21-Jn43945	NCP	%	92			75-125	Pass	
Manganese	S21-Jn43945	NCP	%	97			75-125	Pass	
Mercury	S21-Jn43945	NCP	%	81			75-125	Pass	
Molybdenum	S21-Jn43945	NCP	%	112			75-125	Pass	
Nickel	S21-Jn43945	NCP	%	94			75-125	Pass	
Selenium	S21-Jn43945	NCP	%	104			75-125	Pass	
Titanium	S21-Jn43945	NCP	%	101			75-125	Pass	
Zinc	S21-Jn43945	NCP	%	94			75-125	Pass	
Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Duplicate				T	I I		T		
Heavy Metals				Result 1	Result 2	RPD			
Aluminium (filtered)	N21-Jn42606	CP	mg/L	0.13	0.13	3.0	30%	Pass	
Arsenic (filtered)	N21-Jn42606	CP	mg/L	0.002	< 0.001	57	30%	Fail	Q15
Barium (filtered)	N21-Jn42606	CP	mg/L	0.07	0.07	4.0	30%	Pass	
Cadmium (filtered)	N21-Jn42606	CP	mg/L	0.049	0.049	<1	30%	Pass	
Chromium (filtered)	N21-Jn42606	CP	mg/L	< 0.001	< 0.001	<1	30%	Pass	
Cobalt (filtered)	N21-Jn42606	CP	mg/L	0.32	0.32	1.0	30%	Pass	
Copper (filtered)	N21-Jn42606	CP	mg/L	0.083	0.084	1.0	30%	Pass	
Iron (filtered)	N21-Jn42606	CP	mg/L	< 0.05	< 0.05	<1	30%	Pass	
Lead (filtered)	N21-Jn42606	CP	mg/L	0.41	0.42	2.0	30%	Pass	
Manganese (filtered)	N21-Jn42606	CP	mg/L	11	11	1.0	30%	Pass	
Mercury (filtered)	N21-Jn42606	CP	mg/L	< 0.0001	< 0.0001	<1	30%	Pass	
Molybdenum (filtered)	N21-Jn42606	CP	mg/L	< 0.005	< 0.005	<1	30%	Pass	
Nickel (filtered)	N21-Jn42606	CP	mg/L	0.14	0.14	1.0	30%	Pass	
Selenium (filtered)	N21-Jn42606	CP	mg/L	0.005	0.005	11	30%	Pass	
Titanium (filtered)	N21-Jn42606	CP	mg/L	< 0.005	< 0.005	<1	30%	Pass	
Zinc (filtered)	S21-Jn42585	NCP	mg/L	0.008	0.012	45	30%	Fail	Q15
Duplicate									
Heavy Metals				Result 1	Result 2	RPD			
Aluminium	N21-Jn42614	CP	mg/L	1.3	1.4	11	30%	Pass	
Arsenic	N21-Jn42614	CP	mg/L	0.003	0.003	2.0	30%	Pass	
Barium	N21-Jn42614	CP	mg/L	0.06	0.06	1.0	30%	Pass	
Cadmium	N21-Jn42614	CP	mg/L	0.010	0.010	<1	30%	Pass	
Chromium	N21-Jn42614	CP	mg/L	0.002	0.002	4.0	30%	Pass	
Cobalt	N21-Jn42614	CP	mg/L	0.086	0.087	1.0	30%	Pass	
Copper	N21-Jn42614	CP	mg/L	0.007	0.007	6.0	30%	Pass	
Iron	N21-Jn42614	CP	mg/L	1.7	2.0	17	30%	Pass	
Lead	N21-Jn42614	СР	mg/L	0.013	0.014	12	30%	Pass	
Manganese	N21-Jn42614	CP	mg/L	1.8	1.8	1.0	30%	Pass	
Mercury	N21-Jn42614	CP	mg/L	< 0.0001	< 0.0001	<1	30%	Pass	
Molybdenum	N21-Jn42614	CP	mg/L	0.007	0.007	5.0	30%	Pass	
Nickel	N21-Jn42614	CP	mg/L	0.13	0.13	1.0	30%	Pass	
Selenium	N21-Jn42614	CP	mg/L	0.003	0.003	17	30%	Pass	
Titanium	N21-Jn42614	CP	mg/L	0.017	0.017	1.0	30%	Pass	
Zinc	N21-Jn42614	CP	mg/L	1.2	1.2	2.0	30%	Pass	
Duplicate									
Alkali Metals				Result 1	Result 2	RPD			
Calcium	N21-Jn42614	CP	mg/L	54	56	4.0	30%	Pass	
Magnesium	N21-Jn42614	CP	mg/L	75	75	<1	30%	Pass	<del>                                     </del>



Duplicate									
Heavy Metals				Result 1	Result 2	RPD			
Aluminium	S21-Jn41834	NCP	mg/L	0.53	0.57	6.0	30%	Pass	
Arsenic	S21-Jn41834	NCP	mg/L	0.003	0.003	7.0	30%	Pass	
Barium	S21-Jn41834	NCP	mg/L	0.03	0.03	2.0	30%	Pass	
Cadmium	S21-Jn41834	NCP	mg/L	< 0.0002	< 0.0002	<1	30%	Pass	
Chromium	S21-Jn41834	NCP	mg/L	0.002	0.002	3.0	30%	Pass	
Cobalt	S21-Jn41834	NCP	mg/L	< 0.001	< 0.001	<1	30%	Pass	
Copper	S21-Jn41834	NCP	mg/L	0.015	0.014	8.0	30%	Pass	
Iron	S21-Jn41834	NCP	mg/L	0.79	0.82	3.0	30%	Pass	
Lead	S21-Jn41834	NCP	mg/L	0.006	0.006	1.0	30%	Pass	
Manganese	S21-Jn41834	NCP	mg/L	0.018	0.018	3.0	30%	Pass	
Mercury	S21-Jn41834	NCP	mg/L	< 0.0001	< 0.0001	<1	30%	Pass	
Molybdenum	S21-Jn41834	NCP	mg/L	< 0.005	< 0.005	<1	30%	Pass	
Nickel	S21-Jn41834	NCP	mg/L	0.002	0.001	26	30%	Pass	
Selenium	S21-Jn41834	NCP	mg/L	< 0.001	< 0.001	<1	30%	Pass	
Titanium	S21-Jn41834	NCP	mg/L	0.013	0.015	19	30%	Pass	
Zinc	S21-Jn41834	NCP	mg/L	0.039	0.036	8.0	30%	Pass	

Report Number: 804715-W



## Comments

# Sample Integrity

 Custody Seals Intact (if used)
 N/A

 Attempt to Chill was evident
 Yes

 Sample correctly preserved
 Yes

 Appropriate sample containers have been used
 No

 Sample containers for volatile analysis received with minimal headspace
 Yes

 Samples received within HoldingTime
 Yes

 Some samples have been subcontracted
 No

# **Qualifier Codes/Comments**

Code Description

Q15 The RPD reported passes Eurofins Environment Testing's QC - Acceptance Criteria as defined in the Internal Quality Control Review and Glossary page of this report.

# Authorised by:

Andrew Black Analytical Services Manager
John Nguyen Senior Analyst-Metal (NSW)

Glenn Jackson General Manager

Final Report - this report replaces any previously issued Report

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

Measurement uncertainty of test data is available on request or please  $\underline{\text{click here.}}$ 

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

Report Number: 804715-W



Ramboll Environ Australia Pty Ltd Level 3/100 Pacific Highway North Sydney NSW 2060





NATA Accredited Accreditation Number 1261 Site Number 18217

Accredited for compliance with ISO/IEC 17025 – Testing NATA is a signatory to the ILAC Mutual Recognition Arrangement for the mutual recognition of the equivalence of testing, medical testing, calibration, inspection and proficiency testing scheme providers reports.

Attention: Stephen Maxwell

Report 803030-W

Project name CAPTAIN FLAT LEAD MANAGEMENT PLAN

Project ID 318001193

Received Date Jun 11, 2021

Client Sample ID Sample Matrix			R1 Water	R2 Water	R3 Water		
Eurofins Sample No.			S21-Jn29258	S21-Jn29259	S21-Jn29260		
Date Sampled			Jun 07, 2021	Jun 08, 2021	Jun 10, 2021		
Test/Reference	LOR	Unit					
Heavy Metals							
Arsenic	0.001	mg/L	< 0.001	< 0.001	< 0.001		
Barium	0.02	mg/L	< 0.02	< 0.02	< 0.02		
Cadmium	0.0002	mg/L	< 0.0002	< 0.0002	< 0.0002		
Chromium	0.001	mg/L	0.001	0.001	< 0.001		
Cobalt	0.001	mg/L	< 0.001	< 0.001	< 0.001		
Copper	0.001	mg/L	0.001	< 0.001	0.001		
Iron	0.05	mg/L	< 0.05	< 0.05	< 0.05		
Lead	0.001	mg/L	< 0.001	< 0.001	< 0.001		
Manganese	0.005	mg/L	< 0.005	< 0.005	< 0.005		
Mercury	0.0001	mg/L	< 0.0001	< 0.0001	< 0.0001		
Molybdenum	0.005	mg/L	< 0.005	< 0.005	< 0.005		
Nickel	0.001	mg/L	< 0.001	< 0.001	< 0.001		
Selenium	0.001	mg/L	< 0.001	< 0.001	< 0.001		
Titanium	0.005	mg/L	< 0.005	< 0.005	< 0.005		
Zinc	0.005	mg/L	< 0.005	< 0.005	< 0.005		



# Sample History

Where samples are submitted/analysed over several days, the last date of extraction is reported.

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

Description	Testing Site	Extracted	<b>Holding Time</b>
Metals M8	Sydney	Jun 15, 2021	180 Days
- Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS			
Heavy Metals	Sydney	Jun 16, 2021	180 Days

- Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS



Australia **Environment Testing** 

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Phone: +61 3 8564 5000 L
NATA # 1261 Melbourne

Site # 1254 & 14271

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North Sydney

NSW 2060

Ramboll Australia Pty Ltd

Company Name:

Address:

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Perth 46-48 Banksia Road Welshool WA 6106 Phone: +618 9251 9600 NATA # 1261 Site # 23736

Christchurch
43 Detroit Drive
Rolleson, Christchurch 7675
Phone: 0800 856 450
IANZ # 1290

**Auckland** 35 O'Rorke Road Penrose, Auckland 1061 Phone: +64 9 526 45 51 IANZ # 1327

**New Zealand** 

Lane Cove West NSW 2066 Phone: +61 2 9900 8400 NATA # 1261 Site # 18217

318001193

Order No.: Report #: Phone:

803030

CAPTAIN FLAT LEAD MANAGEMENT PLAN

318001193

Project Name:

Project ID:

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 Box 60 Wrickham 2293 Phone: +61 2 4968 8448 NATA # 1261 Site # 25079 Received:

Contact Name: **Priority:** Due:

P

Jun 11, 2021 4:57

Jun 21, 2021

5 Day

Stephen Maxwell

Eurofins Analytical Services Manager: Andrew Black

Metals M8

Titanium

Selenium

Molvbdenum

Manganese

Iron

HOI D

Cobalt

Barium

CANCELLED

Sample Detail

Melbourne Laboratory - NATA Site # 1254 & 14271 Sydney Laboratory - NATA Site # 18217

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Brisbane Laboratory - NATA Site # 20794

Mayfield Laboratory - NATA Site # 25079 Perth Laboratory - NATA Site # 23736

External Laboratory

Sample Date

Sampling Time Jun 08, 2021 Jun 07, 2021 Sample ID

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S21-Jn29258

LAB ID

Matrix

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S21-Jn29259

S21-Jn29260

S21-Jn29261

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S21-Jn29262 S21-Jn29263 S21-Jn29264

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Water Water Jun 10, 2021 Jun 07, 2021 GW1 0.0 GW2 0.0

82 R3

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Water Soil Soil Soil Soil Jun 08, 2021 Jun 07, 2021 Jun 07, 2021 GW4 0.2 Eurofins Environment Testing Unit F3, Building F, 16 Mars Road, Lane Cove West, NSW, Australia, 2066

S21-Jn29265 S21-Jn29266

Soil Soil

Jun 08, 2021 Jun 08, 2021

GW6 0.0

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D2

5

15



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**New Zealand** 

318001193 Order No.:

Report #: Phone:

CAPTAIN FLAT LEAD MANAGEMENT PLAN

318001193

Project Name: Project ID:

803030

Received: Priority: Due:

Jun 11, 2021 4:57 PM

Jun 21, 2021 Contact Name:

5 Day

Stephen Maxwell

**Eurofins Analytical Services Manager: Andrew Black** 

Metals M8		×													
Titanium		×													
Selenium		×													
Molybdenum		×													
Manganese		×													
Iron		×													
HOLD		×					×	×	×	×	×		×	×	×
Cobalt		×													
CANCELLED		×										×			
Barium		×													
							S21-Jn29267	S21-Jn29268	S21-Jn29269	S21-Jn29270	S21-Jn29271	S21-Jn29272	S21-Jn29273	S21-Jn29274	S21-Jn29275
Sample Detail		8217	20794	36	25079		Soil	Soil	Soil	Soil	Soil	Soil	Soil	Soil	Soil
ια Υ	Melbourne Laboratory - NATA Site # 1254 & 1427	Sydney Laboratory - NATA Site # 18217	Brisbane Laboratory - NATA Site # 20794	Perth Laboratory - NATA Site # 23736	Mayfield Laboratory - NATA Site # 25079	ory	Jun 08, 2021	Jun 08, 2021	Jun 08, 2021	Jun 10, 2021	Jun 10, 2021	Jun 10, 2021	Jun 10, 2021	Jun 10, 2021	Jun 10, 2021
	ourne Labor	ney Laborato	bane Laborat	h Laboratory	field Laborate	External Laboratory	GW7_0.2	GW8_2.0	D3	SAQP11- BH01_0.0	D4	SAQP11- BH3_0.0	D5	SAQP11- BH07_0.25	SAQP11-
	Melb	Sydr	Bris	Pert	May	Exte	10	11	12	13	14	15	16	17	18



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318001193 Order No.:

Phone: Fax:

CAPTAIN FLAT LEAD MANAGEMENT PLAN 318001193

Project Name: Project ID:

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**New Zealand** 

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 PO Box 60 Wickham 2293 Phone : +61 2 4968 8448 NATA # 1261 Site # 25079

Jun 11, 2021 4:57 PM Jun 21, 2021 Received: Priority: Due:

5 Day

Stephen Maxwell Contact Name:

Andrew Black
Manager:
Services
Analytical
Eurofins A

Metals M8		×											
Titanium		×											
Selenium		×											
Molybdenum		×											
Manganese		×											
Iron		×											
HOLD		×						×	×	×	×	×	×
Cobalt		×											
CANCELLED		×											
Barium		×											
							S21-Jn29275	S21-Jn29276	S21-Jn29277	S21-Jn29278	S21-Jn29279	S21-Jn29280	S21-Jn29281
							Soil	Soil	Soil	Soil	Soil	Soil	Soil
Sample Detail	# 1254 & 14;	8217	20794	36	25079								
Š	ry - NATA Site	- NATA Site # 18217	/ - NATA Site #	IATA Site # 237	- NATA Site # 25079		Jun 10, 2021	Jun 10, 2021	Jun 10, 2021	Jun 10, 2021	Jun 10, 2021	Jun 10, 2021	Jun 10, 2021
	Melbourne Laboratory - NATA Site # 1254 & 14271	Sydney Laboratory -		Perth Laboratory - NATA Site # 23736	Mayfield Laboratory		SAQP11- BH10_0.0	SAQP9- BH03_0.0	D6	SAQP9- BH04_0.25	SAQP10- BH02_0.25	2Q	SAQP10- BH03_0.5
	Melb	Sydn	Brisk	Perth	Mayf	Exter	18	19	20	21	22	23	24



Australia

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318001193 803030

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**New Zealand** 

Order No.:

Report #: Phone:

Level 3/100 Pacific Highway Ramboll Australia Pty Ltd

Company Name: Address:

North Sydney NSW 2060

CAPTAIN FLAT LEAD MANAGEMENT PLAN 318001193

Project Name: Project ID:

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 Box 60 Wickham 2293 Phone: +61'2 4968 8448 NATA # 1261 Site # 25079 Received: Due:

Jun 11, 2021 4:57 PM

Contact Name:

Jun 21, 2021 5 Day Priority:

Stephen Maxwell

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Metals M8  Titanium  Selenium  Molybdenum  Manganese Iron  HOLD  Cobalt  CANCELLED  Barium	Melbourne Laboratory - NATA Site # 1254 & 14271	Laboratory - NATA Site # 18217 X X X X X X X X X X X X X X X X X X X	e Laboratory - NATA Site # 20794	Perth Laboratory - NATA Site # 23736	Laboratory - NATA Site # 25079		Jun 10, 2021   Soil   S21-Jn29282   X	Jun 10, 2021	QP13- 03_0.25 Jun 10, 2021 Soil S21-Jn29284 ×	QP- 03_0.0 Jun 10, 2021 Soil S21-Jn29285 X	3 1 3 24 3 3 3 3 3 3 3
	Melbourne Labora	Sydney Laboratory -	Brisbane Laboratory	Perth Laboratory	Mayfield Laboratory	<b>External Laboratory</b>	25 D8	26 SAQP13- BH02 0.0	27 SAQP13- BH03 0.25	28 SAQP- BH03_0.0	Test Counts



#### **Internal Quality Control Review and Glossary**

#### General

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

#### **Holding Times**

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

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

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

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

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

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

#### Units

mg/kg: milligrams per kilogram ug/L: micrograms per litre ug/L: micrograms per litre

org/100mL: Organisms per 100 millilitres NTU: Nephelometric Turbidity Units MPN/100mL: Most Probable Number of organisms per 100 millilitres

#### **Terms**

Dry Where a moisture has been determined on a solid sample the result is expressed on a dry basis.

LOR Limit of Reporting

SPIKE Addition of the analyte to the sample and reported as percentage recovery.

RPD Relative Percent Difference between two Duplicate pieces of analysis.

LCS Laboratory Control Sample - reported as percent recovery.

CRM Certified Reference Material - reported as percent recovery.

Method Blank In the case of solid samples these are performed on laboratory certified clean sands and in the case of water samples these are performed on de-ionised water.

Surr - Surrogate The addition of a like compound to the analyte target and reported as percentage recovery.

**Duplicate** A second piece of analysis from the same sample and reported in the same units as the result to show comparison.

USEPA United States Environmental Protection Agency

APHA American Public Health Association
TCLP Toxicity Characteristic Leaching Procedure

COC Chain of Custody
SRA Sample Receipt Advice

QSM US Department of Defense Quality Systems Manual Version 5.3

CP Client Parent - QC was performed on samples pertaining to this report

NCP Non-Client Parent - QC performed on samples not pertaining to this report, QC is representative of the sequence or batch that client samples were analysed within.

TEQ Toxic Equivalency Quotient

#### QC - Acceptance Criteria

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

Results <10 times the LOR : No Limit

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

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

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

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

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

#### **QC Data General Comments**

Date Reported: Jun 21, 2021

- 1. Where a result is reported as a less than (<), higher than the nominated LOR, this is due to either matrix interference, extract dilution required due to interferences or contaminant levels within the sample, high moisture content or insufficient sample provided.
- 2. Duplicate data shown within this report that states the word "BATCH" is a Batch Duplicate from outside of your sample batch, but within the laboratory sample batch at a 1:10 ratio. The Parent and Duplicate data shown is not data from your samples.
- 3. Organochlorine Pesticide analysis where reporting LCS data, Toxaphene & Chlordane are not added to the LCS.
- 4. Organochlorine Pesticide analysis where reporting Spike data, Toxaphene is not added to the Spike.
- 5. Total Recoverable Hydrocarbons where reporting Spike & LCS data, a single spike of commercial Hydrocarbon products in the range of C12-C30 is added and it's Total Recovery is reported in the C10-C14 cell of the Report.
- 6. pH and Free Chlorine analysed in the laboratory Analysis on this test must begin within 30 minutes of sampling. Therefore laboratory analysis is unlikely to be completed within holding time.

  Analysis will begin as soon as possible after sample receipt.
- 7. Recovery Data (Spikes & Surrogates) where chromatographic interference does not allow the determination of Recovery the term "INT" appears against that analyte.
- 8. Polychlorinated Biphenyls are spiked only using Aroclor 1260 in Matrix Spikes and LCS.
- 9. For Matrix Spikes and LCS results a dash " -" in the report means that the specific analyte was not added to the QC sample.

10. Duplicate RPDs are calculated from raw analytical data thus it is possible to have two sets of data.



#### **Quality Control Results**

Т	est		Units	Result 1	Acceptance Limits	Pass Limits	Qualifying Code
Method Blank							
Heavy Metals							
Arsenic			mg/L	< 0.001	0.001	Pass	
Barium			mg/L	< 0.02	0.02	Pass	
Cadmium			mg/L	< 0.0002	0.0002	Pass	
Chromium			mg/L	< 0.001	0.001	Pass	
Cobalt			mg/L	< 0.001	0.001	Pass	
Copper			mg/L mg/L	< 0.001 < 0.05	0.001	Pass	
Iron	on				0.05	Pass	
Lead		mg/L	< 0.001	0.001	Pass		
Manganese			mg/L	< 0.005	0.005	Pass	
Mercury			mg/L	< 0.0001	0.0001	Pass	
Molybdenum			mg/L	< 0.005	0.005	Pass	
Nickel			mg/L	< 0.001	0.001	Pass	
Selenium			mg/L	< 0.001	0.001	Pass	
Titanium			mg/L	< 0.005	0.005	Pass	
Zinc			mg/L	< 0.005	0.005	Pass	
LCS - % Recovery					 		
Heavy Metals							
Arsenic			%	94	80-120	Pass	
Barium			%	89	80-120	Pass	
Cadmium			%	93	80-120	Pass	
Chromium			%	99	80-120	Pass	
Cobalt			%	94	80-120	Pass	
Copper			%	96	80-120	Pass	
Iron			%	97	80-120	Pass	
Lead			%	100	80-120	Pass	
Manganese			%	92	80-120	Pass	
Mercury			%	103	80-120	Pass	
Molybdenum			%	112	80-120	Pass	
Nickel			%	97	80-120	Pass	
Selenium			%	88	80-120	Pass	
Titanium			%	94	80-120	Pass	
Zinc			%	93	80-120	Pass	
Test	Lab Sample ID	QA Source	Units	Result 1	Acceptance Limits	Pass Limits	Qualifying Code
Spike - % Recovery				<u> </u>			
Heavy Metals		1		Result 1			
Arsenic	S21-Jn31317	NCP	%	100	75-125	Pass	
Barium	S21-Jn31317	NCP	%	84	75-125	Pass	
Cadmium	S21-Jn31317	NCP	%	100	75-125	Pass	
Chromium	S21-Jn31317	NCP	%	104	75-125	Pass	
Cobalt	S21-Jn31317	NCP	%	102	75-125	Pass	
Copper	S21-Jn31317	NCP	%	102	75-125	Pass	
Iron	S21-Jn31317	NCP	%	104	75-125	Pass	
Lead	S21-Jn31317	NCP	%	106	75-125	Pass	
Manganese	S21-Jn31317	NCP	%	96	75-125	Pass	
Mercury	S21-Jn31317	NCP	%	107	75-125	Pass	
Molybdenum	S21-Jn31317	NCP	%	115	75-125	Pass	
Nickel	S21-Jn31317	NCP	%	103	75-125	Pass	
Selenium	S21-Jn31317	NCP	%	93	75-125	Pass	
Titanium	S21-Jn31317	NCP	%	102	75-125	Pass	
Zinc	S21-Jn31317	NCP	%	97	75-125	Pass	1



Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Duplicate									
Heavy Metals				Result 1	Result 2	RPD			
Arsenic	S21-Jn37297	NCP	mg/L	0.002	0.002	10	30%	Pass	
Barium	S21-Jn37297	NCP	mg/L	0.13	0.13	2.0	30%	Pass	
Cadmium	S21-Jn37297	NCP	mg/L	< 0.0002	< 0.0002	<1	30%	Pass	
Chromium	S21-Jn37297	NCP	mg/L	0.009	0.009	3.0	30%	Pass	
Cobalt	S21-Jn37297	NCP	mg/L	< 0.001	< 0.001	<1	30%	Pass	
Copper	S21-Jn37297	NCP	mg/L	0.010	0.010	<1	30%	Pass	
Iron	S21-Jn37297	NCP	mg/L	0.37	0.38	2.0	30%	Pass	
Lead	S21-Jn37297	NCP	mg/L	0.002	0.002	25	30%	Pass	
Manganese	S21-Jn37297	NCP	mg/L	0.086	0.085	1.0	30%	Pass	
Mercury	S21-Jn37297	NCP	mg/L	< 0.0001	< 0.0001	<1	30%	Pass	
Molybdenum	S21-Jn37297	NCP	mg/L	0.012	0.012	4.0	30%	Pass	
Nickel	S21-Jn37297	NCP	mg/L	0.002	0.002	15	30%	Pass	
Selenium	S21-Jn37297	NCP	mg/L	0.005	0.006	19	30%	Pass	
Titanium	S21-Jn37297	NCP	mg/L	< 0.005	< 0.005	<1	30%	Pass	
Zinc	S21-Jn37297	NCP	mg/L	1.3	1.3	2.0	30%	Pass	

Report Number: 803030-W



#### Comments

#### Sample Integrity

 Custody Seals Intact (if used)
 N/A

 Attempt to Chill was evident
 Yes

 Sample correctly preserved
 Yes

 Appropriate sample containers have been used
 Yes

 Sample containers for volatile analysis received with minimal headspace
 Yes

 Samples received within HoldingTime
 Yes

 Some samples have been subcontracted
 No

#### Authorised by:

Andrew Black Analytical Services Manager
John Nguyen Senior Analyst-Metal (NSW)

Glenn Jackson General Manager

Final Report - this report replaces any previously issued Report

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

Measurement uncertainty of test data is available on request or please click here.

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

Report Number: 803030-W



Ramboll Environ Australia Pty Ltd Level 3/100 Pacific Highway North Sydney NSW 2060





NATA Accredited Accreditation Number 1261 Site Number 18217

Accredited for compliance with ISO/IEC 17025 – Testing NATA is a signatory to the ILAC Mutual Recognition Arrangement for the mutual recognition of the equivalence of testing, medical testing, calibration, inspection, proficiency testing scheme providers and reference materials producers reports and certificates.

Attention: Stephen Maxwell

Report 811512-S

Project name ADDITONAL CAPTAINS FLAT LEAD MANAGEMENT PLAN

Project ID 318001193
Received Date Jul 19, 2021

Client Sample ID Sample Matrix Eurofins Sample No. Date Sampled			MS_VAC1 Dust S21-JI34967 Jun 17, 2021	MS_VAC2 Dust S21-JI34968 Jun 17, 2021	MS_VAC3 Dust S21-JI34969 Jun 17, 2021
Test/Reference	LOR	Unit			
Sulphur	5	mg/kg	1000	1100	990
Heavy Metals					
Lead	5	mg/kg	360	270	300
Titanium	10	mg/kg	170	180	150



#### Sample History

Where samples are submitted/analysed over several days, the last date of extraction is reported.

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

Description	Testing Site	Extracted	<b>Holding Time</b>
Sulphur	Melbourne	Jul 20, 2021	7 Days
- Method: LTM-MET-3010 Alkali Metals Sulfur Silicon and Phosphorus by ICP-AES			
Heavy Metals	Sydney	Jul 23, 2021	180 Days

- Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS

Report Number: 811512-S



Australia

**Environment Testing** 

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NATA # 1261

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Site # 1254

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Ramboll Australia Pty Ltd

Company Name:

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Perth 46-48 Banksia Road Weisnpool WA 6106 Phone: +61 8 9251 9600 NATA # 1261 Site # 23736

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304

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43 Detroit Drive
Rolleson, Christchurch 7675
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IANZ # 1290

811512

Order No.: Report #: Phone:

Jul 19, 2021 9:32 AM Stephen Maxwell Jul 26, 2021 5 Day PO Box 60 Wickham 2293 Phone: +61 2 4968 8448 NATA # 1261 Site # 25079 Contact Name: Received: Priority: Due:

Eurofins Analytical Services Manager: Andrew Black

Titanium

ADDITONAL CAPTAINS FLAT LEAD MANAGEMENT PLAN

318001193

Project Name: Project ID:

က × × × Sulphur က × × × × Lead S21-JI34969 S21-JI34968 S21-JI34967 LAB ID Matrix Dust Dust Dust Sampling Time Sample Detail Melbourne Laboratory - NATA Site # 1254 Brisbane Laboratory - NATA Site # 20794 Mayfield Laboratory - NATA Site # 25079 Sydney Laboratory - NATA Site # 18217 Perth Laboratory - NATA Site # 23736 Sample Date Jun 17, 2021 Jun 17, 2021 Jun 17, 2021 External Laboratory Sample ID MS VAC2 MS VAC3 MS VAC1 **Test Counts** 

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Page 3 of 6



#### **Internal Quality Control Review and Glossary**

#### General

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

#### **Holding Times**

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

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

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

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

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

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

#### Units

mg/kg: milligrams per kilogram ug/L: micrograms per litre ug/L: micrograms per litre

**ppm:** Parts per million **ppb:** Parts per billion
%: Percentage

org/100mL: Organisms per 100 millilitres NTU: Nephelometric Turbidity Units MPN/100mL: Most Probable Number of organisms per 100 millilitres

#### **Terms**

Dry Where a moisture has been determined on a solid sample the result is expressed on a dry basis.

LOR Limit of Reporting

SPIKE Addition of the analyte to the sample and reported as percentage recovery.

RPD Relative Percent Difference between two Duplicate pieces of analysis.

LCS Laboratory Control Sample - reported as percent recovery.

CRM Certified Reference Material - reported as percent recovery.

Method Blank In the case of solid samples these are performed on laboratory certified clean sands and in the case of water samples these are performed on de-ionised water.

Surr - Surrogate The addition of a like compound to the analyte target and reported as percentage recovery.

**Duplicate** A second piece of analysis from the same sample and reported in the same units as the result to show comparison.

USEPA United States Environmental Protection Agency

APHA American Public Health Association
TCLP Toxicity Characteristic Leaching Procedure

COC Chain of Custody
SRA Sample Receipt Advice

QSM US Department of Defense Quality Systems Manual Version 5.3

CP Client Parent - QC was performed on samples pertaining to this report

NCP Non-Client Parent - QC performed on samples not pertaining to this report, QC is representative of the sequence or batch that client samples were analysed within.

TEQ Toxic Equivalency Quotient

#### QC - Acceptance Criteria

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

Results <10 times the LOR : No Limit

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

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

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

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

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

#### **QC Data General Comments**

- 1. Where a result is reported as a less than (<), higher than the nominated LOR, this is due to either matrix interference, extract dilution required due to interferences or contaminant levels within the sample, high moisture content or insufficient sample provided.
- 2. Duplicate data shown within this report that states the word "BATCH" is a Batch Duplicate from outside of your sample batch, but within the laboratory sample batch at a 1:10 ratio. The Parent and Duplicate data shown is not data from your samples.
- 3. Organochlorine Pesticide analysis where reporting LCS data, Toxaphene & Chlordane are not added to the LCS.
- 4. Organochlorine Pesticide analysis where reporting Spike data, Toxaphene is not added to the Spike.
- 5. Total Recoverable Hydrocarbons where reporting Spike & LCS data, a single spike of commercial Hydrocarbon products in the range of C12-C30 is added and it's Total Recovery is reported in the C10-C14 cell of the Report.
- 6. pH and Free Chlorine analysed in the laboratory Analysis on this test must begin within 30 minutes of sampling. Therefore laboratory analysis is unlikely to be completed within holding time.

  Analysis will begin as soon as possible after sample receipt.
- 7. Recovery Data (Spikes & Surrogates) where chromatographic interference does not allow the determination of Recovery the term "INT" appears against that analyte.
- 8. Polychlorinated Biphenyls are spiked only using Aroclor 1260 in Matrix Spikes and LCS.
- 9. For Matrix Spikes and LCS results a dash " -" in the report means that the specific analyte was not added to the QC sample.

10. Duplicate RPDs are calculated from raw analytical data thus it is possible to have two sets of data.



#### **Quality Control Results**

Test			Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Method Blank									
Heavy Metals									
Lead			mg/kg	< 5			5	Pass	
Titanium			mg/kg	< 10			10	Pass	
LCS - % Recovery									
Heavy Metals									
Lead			%	100			80-120	Pass	
Titanium			%	97			80-120	Pass	
Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Spike - % Recovery									
Heavy Metals				Result 1					
Lead	S21-JI28844	NCP	%	106			75-125	Pass	
Titanium	N21-JI33907	NCP	%	91			75-125	Pass	
Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Duplicate									
Heavy Metals				Result 1	Result 2	RPD			
Lead	S21-JI29409	NCP	mg/kg	17	18	5.0	30%	Pass	
Titanium	S21-JI29409	NCP	mg/kg	< 10	< 10	<1	30%	Pass	



#### Comments

#### Sample Integrity

Custody Seals Intact (if used)

Attempt to Chill was evident

N/A

Sample correctly preserved

Appropriate sample containers have been used

Yes

Sample containers for volatile analysis received with minimal headspace

Yes

Samples received within HoldingTime

Yes

Some samples have been subcontracted

No

#### Authorised by:

Andrew Black Analytical Services Manager
Emily Rosenberg Senior Analyst-Metal (VIC)
John Nguyen Senior Analyst-Metal (NSW)

Glenn Jackson General Manager

Final Report – this report replaces any previously issued Report

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

Measurement uncertainty of test data is available on request or please click here.

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Report Number: 811512-S



Ramboll Environ Australia Pty Ltd Level 3/100 Pacific Highway North Sydney NSW 2060





NATA Accredited Accreditation Number 1261 Site Number 25079

Accredited for compliance with ISO/IEC 17025 – Testing NATA is a signatory to the ILAC Mutual Recognition Arrangement for the mutual recognition of the equivalence of testing, medical testing, calibration, inspection, proficiency testing scheme providers and reference materials producers reports and certificates.

Attention: Stephen Maxwell

Report 804978-A

Project name CAPTAINS FLAT LEAD MANAGEMENT PLAN

Project ID 318001193
Received Date Jun 23, 2021

Client Sample ID Sample Matrix Eurofins Sample No.			MS_SWAB1 Wipes N21-Jn44554	MS_SWAB2 Wipes N21-Jn44555	MS_SWAB3 Wipes N21-Jn44556	MS_SWAB4 Wipes N21-Jn44557
Date Sampled Test/Reference	LOR	Unit	Jun 17, 2021	Jun 17, 2021	Jun 17, 2021	Jun 17, 2021
Heavy Metals	Į.	1				
Lead	1	Total ug	640	97	210	22

Client Sample ID			CH_SWAB1	CH_SWAB2	CH_SWAB3	CH_SWAB4
Sample Matrix			Wipes	Wipes	Wipes	Wipes
Eurofins Sample No.			N21-Jn44558	N21-Jn44559	N21-Jn44560	N21-Jn44561
Date Sampled			Jun 17, 2021	Jun 17, 2021	Jun 17, 2021	Jun 17, 2021
Test/Reference	LOR	Unit				
Heavy Metals						
Lead	1	Total ug	8.7	2.4	46	210

Client Sample ID Sample Matrix			RFS_SWAB1 Wipes	RFS_SWAB2 Wipes	RFS_SWAB3 Wipes	RFS_SWAB4 Wipes
Eurofins Sample No.			N21-Jn44562	N21-Jn44563	N21-Jn44564	N21-Jn44565
Date Sampled			Jun 17, 2021	Jun 17, 2021	Jun 17, 2021	Jun 17, 2021
Test/Reference	LOR	Unit				
Heavy Metals						
Lead	1	Total ug	43	27	18	8.7

Client Sample ID Sample Matrix			STP_SWAB1 Wipes	STP_SWAB2 Wipes	STP_SWAB3 Wipes	STP_SWAB4 Wipes
Eurofins Sample No.			N21-Jn44566	N21-Jn44567	N21-Jn44568	N21-Jn44569
Date Sampled			Jun 17, 2021	Jun 17, 2021	Jun 17, 2021	Jun 17, 2021
Test/Reference	LOR	Unit				
Heavy Metals						
Lead	1	Total ug	10	18	6.8	< 1



Client Sample ID			SWAB_QA01	SWAB_QA02	SWAB_RB	SWAB_BLANK
Sample Matrix			Wipes	Wipes	Wipes	Wipes
Eurofins Sample No.			N21-Jn44570	N21-Jn44571	N21-Jn44572	N21-Jn44573
Date Sampled			Jun 17, 2021	Jun 17, 2021	Jun 17, 2021	Jun 17, 2021
Test/Reference	LOR	Unit				
Heavy Metals						
Lead	1	Total ug	5.8	15	< 1	< 1



#### Sample History

Where samples are submitted/analysed over several days, the last date of extraction is reported.

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

DescriptionTesting SiteExtractedHolding TimeHeavy MetalsSydneyJun 30, 2021180 Days

- Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS

Report Number: 804978-A



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318001193 Order No.:

804978

Report #: Phone:

Site # 1254

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Level 3/100 Pacific Highway

North Sydney

NSW 2060

Ramboll Australia Pty Ltd

Company Name:

Address:

5 Day Received: **Priority:** Due:

Jun 23, 2021 12:30 PM Stephen Maxwell Jun 30, 2021 Contact Name:

Eurofins Analytical Services Manager: Andrew Black

Sample Detail

Lead (% w/w)

HOLD

CAPTAINS FLAT LEAD MANAGEMENT PLAN

318001193

Project Name: Project ID:

Melbourne Laboratory - NATA Site # 1254 Sydney Laboratory - NATA Site # 18217

×

×

Brisbane Laboratory - NATA Site # 20794 Perth Laboratory - NATA Site # 23736

Mayfield Laboratory - NATA Site # 25079

External Laboratory

Sample ID

Sample Date

Sampling Time

å

LAB ID

Matrix Paint Jun 17, 2021

× × × × × ×

N21-Jn44556

N21-Jn44557

N21-Jn44555 N21-Jn44554

N21-Jn44558 N21-Jn44559 N21-Jn44560

Paint Paint Jun 17, 2021 Jun 17, 2021 MS SWAB2 MS SWAB1

Paint Paint Paint Paint Jun 17, 2021 MS SWAB3 MS SWAB4 CH SWAB1 CH SWAB3 CH SWAB2

×

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N21-Jn44562

N21-Jn44561

Paint Paint

Jun 17, 2021

RFS SWAB1

CH SWAB4

×



Australia

6 Monterey Road
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**New Zealand** 

**Auckland** 35 O'Rorke Road Penrose, Auckland 1061 Phone: +64 9 526 45 51 IANZ # 1327 Received: Due:

Jun 23, 2021 12:30 PM Stephen Maxwell Jun 30, 2021 5 Day Contact Name: **Priority:** 

318001193 804978

Order No.:

Report #: Phone:

Lead (% w/w)

Sample Detail

HOLD

CAPTAINS FLAT LEAD MANAGEMENT PLAN

318001193

Project Name: Project ID:

×

×

Melbourne Laboratory - NATA Site # 1254

Brisbane Laboratory - NATA Site # 20794

Perth Laboratory - NATA Site # 23736

Sydney Laboratory - NATA Site # 18217

Mayfield Laboratory - NATA Site # 25079

External Laboratory 10 RFS SWAB2

× × × × × × × × × × ×

N21-Jn44563 N21-Jn44564 N21-Jn44565

Paint Paint

Jun 17, 2021 Jun 17, 2021

> RFS SWAB3 RFS SWAB4 STP SWAB1 STP SWAB2

N21-Jn44566

Paint Paint Paint Paint Paint Paint Paint

Jun 17, 2021 Jun 17, 2021

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Jun 17, 2021

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Jun 17, 2021

STP SWAB3 STP SWAB4 SWAB QA01

15 16

N21-Jn44567

N21-Jn44568 N21-Jn44569 N21-Jn44570

N21-Jn44571

N21-Jn44573

Paint

Paint

Jun 17, 2021

Jun 17, 2021

SWAB BLAN

Jun 17, 2021

SWAB QA02

8 17

SWAB RB

Jun 17, 2021 Jun 17, 2021

N21-Jn44572

Eurofins Analytical Services Manager: Andrew Black

Page 5 of 10



Australia

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Newcastle 4/52 Industrial Drive Mayfield East NSW 2304

318001193

804978 Order No.: Report #:

Phone:

CAPTAINS FLAT LEAD MANAGEMENT PLAN

318001193

Project Name: Project ID:

Lead (% w/w)

PO Box 60 Wickham 2293 Phone : +61 2 4968 8448 NATA # 1261 Site # 25079

Received:

Jun 23, 2021 12:30 PM Jun 30, 2021 **Priority:** Due:

5 Day

Contact Name:

Stephen Maxwell

Eurofins Analytical Services Manager: Andrew Black

HOLD × × N21-Jn44575 N21-Jn44576 N21-Jn44578 N21-Jn44579 N21-Jn44580 N21-Jn44582 N21-Jn44573 N21-Jn44574 N21-Jn44577 N21-Jn44581 Paint Sample Detail Melbourne Laboratory - NATA Site # 1254 Brisbane Laboratory - NATA Site # 20794 Mayfield Laboratory - NATA Site # 25079 Sydney Laboratory - NATA Site # 18217 Perth Laboratory - NATA Site # 23736 Jun 17, 2021 **External Laboratory** SWAB\_BLAN RFS\_VAC3 RFS VAC2 RFS VAC1 MS VAC1 MS VAC2 MS VAC3 CH VAC2 CH VAC3 CH VAC1

×

25 26 27 28

7 22 23 24



ABN: 50 005 085 521 web: www.eurofins.com.au email: EnviroSales@eurofins.com

Level 3/100 Pacific Highway Ramboll Australia Pty Ltd

Company Name: Address:

North Sydney NSW 2060

Australia

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Received: Due: Perth 46-48 Banksia Road Welshpool WA 6106 Phone: +61 8 9251 9600 NATA # 1261 Site # 23736

Jun 23, 2021 12:30 PM

Jun 30, 2021 Contact Name: Priority:

5 Day

318001193 804978

Order No.:

Report #: Phone:

Stephen Maxwell

Eurofins Analytical Services Manager: Andrew Black

Lead (% w/w)

Sample Detail

HOLD

CAPTAINS FLAT LEAD MANAGEMENT PLAN

318001193

Project Name: Project ID:

Page 7 of 10

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N21-Jn44583 N21-Jn44584 N21-Jn44585

Paint Paint Paint

Jun 17, 2021 Jun 17, 2021 Jun 17, 2021

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Melbourne Laboratory - NATA Site # 1254

Brisbane Laboratory - NATA Site # 20794

Sydney Laboratory - NATA Site # 18217

Mayfield Laboratory - NATA Site # 25079

**External Laboratory** 

30 STP VAC1

32 STP VAC3 STP VAC2

31

**Test Counts** 

Perth Laboratory - NATA Site # 23736



#### **Internal Quality Control Review and Glossary**

#### General

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

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

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

#### Unite

mg/kg: milligrams per kilogram ug/L: micrograms per litre ug/L: micrograms per litre

ppm: Parts per million ppb: Parts per billion %: Percentag

org/100mL: Organisms per 100 millilitres NTU: Nephelometric Turbidity Units MPN/100mL: Most Probable Number of organisms per 100 millilitres

#### **Terms**

Dry Where a moisture has been determined on a solid sample the result is expressed on a dry basis.

LOR Limit of Reporting

SPIKE Addition of the analyte to the sample and reported as percentage recovery.

RPD Relative Percent Difference between two Duplicate pieces of analysis.

LCS Laboratory Control Sample - reported as percent recovery.

CRM Certified Reference Material - reported as percent recovery.

Method Blank In the case of solid samples these are performed on laboratory certified clean sands and in the case of water samples these are performed on de-ionised water.

Surr - Surrogate The addition of a like compound to the analyte target and reported as percentage recovery.

**Duplicate** A second piece of analysis from the same sample and reported in the same units as the result to show comparison.

USEPA United States Environmental Protection Agency

APHA American Public Health Association
TCLP Toxicity Characteristic Leaching Procedure

COC Chain of Custody
SRA Sample Receipt Advice

QSM US Department of Defense Quality Systems Manual Version 5.3

CP Client Parent - QC was performed on samples pertaining to this report

NCP Non-Client Parent - QC performed on samples not pertaining to this report, QC is representative of the sequence or batch that client samples were analysed within.

TEQ Toxic Equivalency Quotient

#### QC - Acceptance Criteria

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

Results <10 times the LOR : No Limit

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

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

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

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

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

#### **QC Data General Comments**

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- 3. Organochlorine Pesticide analysis where reporting LCS data, Toxaphene & Chlordane are not added to the LCS.
- 4. Organochlorine Pesticide analysis where reporting Spike data, Toxaphene is not added to the Spike.
- 5. Total Recoverable Hydrocarbons where reporting Spike & LCS data, a single spike of commercial Hydrocarbon products in the range of C12-C30 is added and it's Total Recovery is reported in the C10-C14 cell of the Report.
- 6. pH and Free Chlorine analysed in the laboratory Analysis on this test must begin within 30 minutes of sampling. Therefore laboratory analysis is unlikely to be completed within holding time.

  Analysis will begin as soon as possible after sample receipt.
- 7. Recovery Data (Spikes & Surrogates) where chromatographic interference does not allow the determination of Recovery the term "INT" appears against that analyte.
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- 9. For Matrix Spikes and LCS results a dash " -" in the report means that the specific analyte was not added to the QC sample.

10. Duplicate RPDs are calculated from raw analytical data thus it is possible to have two sets of data.

Eurofins Environment Testing Unit F3, Building F, 16 Mars Road, Lane Cove West, NSW, Australia, 2066 Page 8 of 10
ABN: 50 005 085 521 Telephone: +61 2 9900 8400 Report Number: 804978-A



#### **Quality Control Results**

Test	Units	Result 1		Acceptance Limits	Pass Limits	Qualifying Code
Method Blank						
Heavy Metals						
Lead	Total ug	< 1		1	Pass	
LCS - % Recovery						
Heavy Metals						
Lead	%	99		80-120	Pass	

Report Number: 804978-A



#### Comments

#### Sample Integrity

 Custody Seals Intact (if used)
 N/A

 Attempt to Chill was evident
 N/A

 Sample correctly preserved
 Yes

 Appropriate sample containers have been used
 Yes

 Sample containers for volatile analysis received with minimal headspace
 Yes

 Samples received within HoldingTime
 Yes

 Some samples have been subcontracted
 No

#### Authorised by:

Andrew Black Analytical Services Manager
John Nguyen Senior Analyst-Metal (NSW)

Glenn Jackson General Manager

Final Report - this report replaces any previously issued Report

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

Measurement uncertainty of test data is available on request or please click here.

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Ramboll Environ Australia Pty Ltd Level 3/100 Pacific Highway North Sydney NSW 2060





NATA Accredited Accreditation Number 1261 Site Number 18217

Accredited for compliance with ISO/IEC 17025 – Testing NATA is a signatory to the ILAC Mutual Recognition Arrangement for the mutual recognition of the equivalence of testing, medical testing, calibration, inspection, proficiency testing scheme providers and reference materials producers reports and certificates.

Attention: Stephen Maxwell

Report 815203-S

Project name CAPTAINS FLAT LEAD MANAGEMENT PLAN

Project ID 318001193
Received Date Aug 06, 2021

Client Sample ID Sample Matrix Eurofins Sample No. Date Sampled			PAINT_01 Paint N21-Au10998 Aug 04, 2021	PAINT_02 Paint N21-Au10999 Aug 04, 2021	PAINT_03 Paint N21-Au11000 Aug 04, 2021
Test/Reference	LOR	Unit			
Lead (% w/w)	0.01	%	< 0.01	0.14	< 0.01



#### Sample History

Where samples are submitted/analysed over several days, the last date of extraction is reported.

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

DescriptionTesting SiteExtractedHolding TimeLead (% w/w)SydneyAug 10, 20216 Months

- Method: LTM-MET-3040 Metals in Waters Soils & Sediments by ICP-MS



Australia **Environment Testing** 

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NATA# 1261 Site # 20794

Lane Cove West NSW 2066 Phone: +61 2 9900 8400 NATA # 1261 Site # 18217

318001193 815203

Order No.:

Report #: Phone:

CAPTAINS FLAT LEAD MANAGEMENT PLAN

318001193

Project Name: Project ID:

Lead (% w/w)

Sample Detail

×

Melbourne Laboratory - NATA Site # 1254

Brisbane Laboratory - NATA Site # 20794

Sydney Laboratory - NATA Site # 18217

Mayfield Laboratory - NATA Site # 25079

External Laboratory Sample ID

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Perth Laboratory - NATA Site # 23736

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Paint Paint

> Aug 04, 2021 Aug 04, 2021

PAINT 02 PAINT 03

**Test Counts** 

PAINT 01

Aug 04, 2021

Paint

N21-Au10998 N21-Au10999 N21-Au11000

LAB ID

Matrix

Sampling Time

Sample Date

Perth 46-48 Banksia Road Welshpool WA 6106 Phone : +61 8 9251 9600 NATA # 1261 Site # 23736

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 Box 60 Wrickham 2293 Phone: +61 2 4968 8448 NATA # 1261 Site # 25079

Christchurch
43 Detroit Drive
Rolleston, Christchurch 7675
Phone: 0800 856 450
IANZ # 1290

**New Zealand** 

Aug 6, 2021 8:30 AM **Auckland** 35 O'Rorke Road Penrose, Auckland 1061 Phone: +64 9 526 45 51 IANZ # 1327 Stephen Maxwell Aug 13, 2021 5 Day Contact Name: Received: Priority: Due:

Eurofins Analytical Services Manager: Andrew Black

Page 3 of 5



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Glenn Jackson General Manager

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Report Number: 815203-S

APPENDIX 7
TECHNICAL NOTE ON THE DEVELOPMENT OF SITE-SPECIFIC TRIGGER
LEVELS FOR LEAD IN SOIL



### CAPTAINS FLAT LEAD MANAGEMENT PLAN – DERIVATION OF SITE SPECIFIC GUIDELINE VALUES FOR LEAD IN SOIL DERIVATION OF SITE-SPECIFIC GUIDELINE VALUES FOR LEAD IN SOIL

Project no. **318001193** 

Recipient Department of Regional NSW

Document type **Technical Note** 

Version 0

Date 25/11/2021
Prepared by Anand Chandra
Checked by Steve Maxwell
Approved by Rowena Salmon

Description The report provides details of lead site specific guideline values derived from site bioaccessibility data

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#### **APPENDICES**

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UniSA Bioaccessibility Report
Appendix 2
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Appendix 3
SSGV -HIL C
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SSGV HIL - D

#### 1. Introduction

Ramboll Australia Pty Ltd (Ramboll) was retained by the Department of Regional NSW (Regional NSW) to prepare the Captains Flat Lead Management Plan to address exposure risks from lead within the environment and the community that relates to the legacy Lake George Mine. This report provides information regarding the development of site-specific guideline values (SSGVs) for lead. The SSGVs are part of the conceptual site model being developed to assist in finalising the Captains Flat Lead Management Plan.

The Captains Flat Lead Management Plan Precinct (the Precinct) was defined in the Ramboll Review of Information and SAQP and encompasses built areas of the Captains Flat community, the legacy Lake George Mine site and the Molonglo River from upstream of the water supply dam to a waterhole approximately 1.5 km downstream of the mine. The Precinct includes roads accessing Captains Flat (to a distance of at least 400 m), the rail corridor (to a distance of 1 km) and bushland areas at the perimeters of the community.

The extended period of mining within the area has included a range of potentially contaminating activities. As a result, elevated lead concentrations have been identified in shallow soils within the Precinct associated with dust deposition, runoff and emplacement of ore, mine waste and slag. Elevated soil lead concentrations are also expected to influence indoor dust lead concentrations. Distribution around the former preschool and at the south end of Foxlow Street appears related to application of mine waste as fill, surficial deposition (potential runoff from the eastern embankment of the mine and/or windborne dust deposition). Distribution at Foxlow Parklet appears related to application of fill. Lead within accessible soils in the Precinct has originated from different transport pathways and has undergone varying degrees of environmental degradation. It is therefore likely that the bioavailability of lead varies across the Precinct.

Lead health investigation levels (HILs) available from NEPM (2013) can be updated using site-specific measure of bioavailability to reflect local exposure conditions. This report details the approach taken to update the following HILs with site-specific bioavailability measurements:

- 1. HIL A Residential with garden/accessible soil (home grown produce <10% fruit and vegetable intake (no poultry), also includes childcare centres, preschools and primary schools.
- 2. HIL C Public open space such as parks, playgrounds, playing fields (e.g. ovals), secondary schools and footpaths.
- 3. HIL D Commercial/industrial, includes premises such as shops, offices, factories and industrial sites.

The above HILs were updated based on the exposure scenarios expected at the site.

#### 2. Objectives

The objective of this report was to use site-specific bioavailability data from accessible soils to derive SSGVs for lead considering different exposure scenarios.

Tier 1 screening assessment of soil lead results indicate that relevant NEPM HILs are exceeded at some locations within the Precinct. While relevant HILs are exceeded, the actual risk of adverse effects remains unclear. NEPM HILs for lead use conservative bioavailability assumptions for lead in soil and dust. For soil lead at the site, this refers to the fraction of orally ingested lead that dissolves into the gastrointestinal tract and the fraction of this dissolved lead that is actually absorbed into systemic circulation. For ore and slag derived lead, it is unlikely that lead would be 100% bioavailable, although

<sup>&</sup>lt;sup>1</sup> Bioavailability is a generic term defined as the fraction of a contaminant that is absorbed into the body following dermal contact, ingestion or inhalation. It is expressed as the ratio (or percentage) of the absorbed dose (systemic dose) to the administered dose (NEPM 2013).

factors such as extended weathering, particle size, mixing with soil organic matter may change bioavailability at the point of exposure. To better understand potential risks and the extent to which exposure can change blood lead concentrations in human receptors (especially sensitive subpopulations such as children who are more susceptible to adverse effects of lead), site-specific bioavailability measurement of soil lead was conducted to allow the development of SSGVs.

The scope of works included:

- Sampling of shallow soils from various locations within the Precinct, based on areas of potential exposure.
- Measurement of soil lead bioavailability (bioaccessibility defined later in this report) at the University of South Australia
- Derivation of SSGVs using the Integrated Exposure Uptake Biokinetic (IEUBK) model and Adult Lead Methodology (ALM) available from United States Environment Protection Agency (US EPA), as used previously for derivation of lead HILs.
- Preparation of this technical note to document the derivation.

Generally, only bioavailability information was updated in the IEUBK and ALM models, while the remaining input parameters were kept same as NEPM (2013). Guidance from the following documents was adopted:

- NEPC (2013a) Assessment of Site Contamination: Schedule B4 Site-specific Health Risk Assessment Methodology. National Environment Protection Council, Adelaide
- NEPC (2013b) Guidance note Lead: Supplementary information to Schedule B7 section 5.4. NEPM Toolbox. <a href="http://www.nepc.gov.au/nepms/assessment-site-contamination/toolbox">http://www.nepc.gov.au/nepms/assessment-site-contamination/toolbox</a>
- NEPC (2013c) Guideline on derivation of health-based investigation levels. National Environment Protection Council, Adelaide (Appendix A1 and Appendix D)
- EnRisks (2011) IEUBK modelling for establishing HIL A and conducting site-specific adjustments to the model <a href="https://www.enrisks.com.au/wp-content/uploads/2013/04/IEUBK-Modelling-for-Establishing-HIL-A-and-Site-Specific-Adjustments.pdf">https://www.enrisks.com.au/wp-content/uploads/2013/04/IEUBK-Modelling-for-Establishing-HIL-A-and-Site-Specific-Adjustments.pdf</a>

#### 3. Data Review and Evaluation

Shallow soil samples were collected from a number of non-residential locations within the Precinct, targeting locations where recreational exposures were likely to occur. Residential sampling within the Precinct were conducted previously by the EPA and soil samples from residential areas were not available for bioavailability testing. For confidentiality reasons, sample results from residential areas were not part of the scope of this report. A total of 16 samples were collected for bioavailability testing including one duplicate.

All samples were tested for lead and bioavailability of lead and particle size distribution. Mining related samples such as ores and slag can contain very high concentrations of lead present in a heterogenous matrix containing different mineral phases. Therefore, standard soil analysis method for lead extraction and determination of total lead concentration in such samples is not appropriate. Sample lead concentrations were analysed by ALS Geochemistry using a four-acid digestion approach. Soil lead concentration summary is provided in Table 3-1.

#### 3.1 Bioavailability Measurements

The toxic effect of a contaminant depends upon the uptake or absorbed dose of contaminant, that is, the amount that gets into the bloodstream after being ingested, inhaled or via skin contact. The fraction

of a compound that is absorbed into the body (systemic dose) following exposure via all pathways is generically termed the 'bioavailable fraction'.

#### More specifically:

- absolute bioavailability is the fraction of a compound which is ingested, inhaled or applied to the skin that actually is absorbed and reaches systemic circulation and
- relative bioavailability (RBA) is referred to the comparative bioavailability of different forms of a chemical or for different exposure media containing the chemical. It is the ratio of the absorbed fraction from the exposure medium in the risk assessment (e.g. soil) to the absorbed fraction from the dosing medium used in the critical toxicity study.

The assessment of contaminant bioaccessibility may also be considered for estimating contaminant uptake. Bioaccessibility is related to the solubility of the contaminant in the gastrointestinal tract. More specifically, in the context of soil contamination, it is defined as the fraction of a contaminant in soil that is soluble in the relevant physiological milieu (usually the gastrointestinal tract) which is potentially available for absorption. If the lead is sourced from the breakdown of car batteries for example then the lead is likely to be readily bioaccessible; however, if the lead is sourced from an ore body then the bioaccessibility can be quite different and a site-specific value may be used in the site-specific risk assessment. This can be assessed by validating with *in vitro* test systems.

Relative bioavailability of contaminants in soil is complicated, variable and difficult to predict. This is because it depends strongly on the nature of the soil matrix (for example, soil type, age of soil, organic carbon, potential particle size, etc.) and on environmental conditions, particularly redox potential. NEPM HILs for lead are derived using 50% absolute bioavailability value, derived from 100% relative bioavailability assumptions; however, a site-specific assessment can be conducted to further verify or refine this assumption. *In vitro* assays are appropriate as a surrogate method for estimating relative bioavailability for contaminants such as lead and arsenic (NEPC 2013a). There are a number of *in vitro* methods that may be considered as a surrogate measure of arsenic and lead relative bioavailability and these may include Relative Bioavailability Leaching Procedure (RBALP) (US EPA 2007), the Solubility Bioavailability Research Consortium (SBRC) (Kelley et al. 2002) or the in vitro gastrointestinal method (IVG).

The bioaccessibility of lead in the soils from the site was determined in <250  $\mu$ m particle size fraction using gastric and intestinal phase of the SBRC assay. The gastric phase of this method (termed RBALP for lead) has been correlated to in vivo lead relative bioavailability when determined using juvenile swine (Juhasz et al., 2007; USEPA 2007). Sixteen samples were tested at the Future Industries Institute, based at the Mawson Lakes Campus of the University of South Australia (UniSA). The tests were conducted for several replicates and included quality control testing. The reports are provided in **Appendix 1** (which also describes the method used).

Bioaccessibility values for the samples were calculated for gastric (SBRC-G) and intestinal (SBRC-I) phases. Gastric phase extraction occurs in an acidic environment at pH 1.5, while the intestinal phase extraction uses a pH of about 6.5-7.0. The extraction in different phases is designed to replicate the human gut and estimate the soluble fraction of lead in stomach and intestine. Due to the lower pH in gastric phase, the gastric phase bioaccessibility is expected to be higher than intestinal phase bioaccessibility. Usually the difference is not expected to be large between the two extraction phases (Smith et al. 2011; Juhasz, A. personal communication, 20 May 2020) however was large in Captains Flat samples. The gastrointestinal absorption of inorganic lead (the form relevant for the site) occurs primarily from the duodenum (first part of small intestine) and may involve saturable mechanisms of

absorption (ATSDR 2019). The stomach plays a role in uptake via transformation(s) of lead-bearing media or form-specific lead to potentially more soluble or otherwise mobile forms (Mushak 1991). The epithelial lining of the small intestine in humans and experimental animals is the principal anatomical and physiological location where lead uptake occurs (Mushak 1991). Therefore, the intestinal phase values are likely to be a realistic indicator of the fraction of lead that will reach systemic circulation.

In vivo bioassays such as the juvenile swine, provide the most reliable indication of RBA of lead in soil and are, therefore, the preferred method of analysis (US EPA 2007). However, to reduce cost and time, in vitro methods, such as the one employed by UniSA, are commonly used for estimating lead RBA. For the in vitro methods to be acceptable, results for various soil types and chemical forms of lead need to be validated. It has been shown previously that relative SBRC-I values obtained using in vitro methods provide the best estimate of overall in vivo relative lead bioavailability, especially for soils that have more soluble forms of lead (Smith et al. 2011; Juhasz et al. 2009). SBRC-G values provide a good prediction of in vivo relative lead bioavailability for soils where lead mineralogy limits lead dissolution but tend to overpredict relative lead bioavailability for soils with more soluble forms of lead (Juhasz et al. 2009). Lead mineralogy in Precinct soils appears variable and so SBRC-G has been conservatively adopted. This aligns with US EPA 2021 guidance that recommends gastric phase extractions for in vitro bioaccessibility assessments for lead in soil.

The SBRC-G, SBRC-I and relative SBRC-I values for different samples are shown in Table 3-1. For this assessment maximum SBRC-G values was adopted as a conservative measure of lead bioaccessibility for site soils.

Table 3-1: Bioaccessibility results of soil samples from the Precinct.

Soil	Total Pb	In vitro	Pb Bioacc Pb Bio		Location
3011	(mg kg <sup>-1</sup> )	Phase	(mg kg <sup>-1</sup> )	(%)	Location
	3250	SBRC-G	224	6.9	
R_S117a		SBRC-I	9.5	0.3	Flood berms
		Rel-SBRC-I*		2.8	
	2720	SBRC-G	2010	73.9	
R_S118a		SBRC-I	224	8.2	Tennis Court
		Rel-SBRC-I*		79.6	
	2580	SBRC-G	42	1.6	
R_S119a		SBRC-I	2.5	0.1	Flood berms
		Rel-SBRC-I*		0.9	
	9090	SBRC-G	5660	62.3	
R_S120a		SBRC-I	2080	22.9	Foxlow Parklet
		Rel-SBRC-I*		60.8	
	49250	SBRC-G	30250	61.4	
R_S121a		SBRC-I	13150	26.7	Foxlow Parklet
		Rel-SBRC-I*		70.9	
	5055	SBRC-G	3695	73.1	
R_S122a		SBRC-I	1210	23.9	Foxlow Parklet
		Rel-SBRC-I*		63.6	

Soil	Total Pb	In vitro Pb Bioacc		Pb Bioacc	Location	
	(mg kg <sup>-1</sup> )	Phase	(mg kg <sup>-1</sup> )	(%)		
	3865	SBRC-G	740	19.1		
R_S123a		SBRC-I	90	2.3	Eastern embankment	
<b>-</b>		Rel-SBRC-I*		22.5		
	30650	SBRC-G	7015	22.9		
R_S124a		SBRC-I	1485	4.8	Eastern embankment	
<b>-</b>		Rel-SBRC-I*		12.9		
	7510	SBRC-G	4900	65.2		
R_S125a		SBRC-I	614	8.2	Eastern embankment	
<u> </u>		Rel-SBRC-I*		21.7		
	91800	SBRC-G	52400	57.1		
R_S126a		SBRC-I	25900	28.2	Rail Corridor	
<b>-</b>		Rel-SBRC-I*		75		
	3125	SBRC-G	1080	34.6		
R_S145a		SBRC-I	168	5.4	Eastern embankment	
-		Rel-SBRC-I		52		
	1965	SBRC-G	223	11.3		
R_S146a		SBRC-I	33	1.7	Eastern embankment	
-		Rel-SBRC-I		16.2		
	30850	SBRC-G	776	2.5		
R_S147a		SBRC-I	92	0.3	Rail Corridor	
-		Rel-SBRC-I		2.9		
	49050	SBRC-G	39300	80.1		
R_S148a		SBRC-I	19600	40	Rail Corridor	
-		Rel-SBRC-I		~100		
	4400	SBRC-G	565	12.8		
R_S149a		SBRC-I	56	1.3	Eastern embankment	
-		Rel-SBRC-I		12.3		
	1485	SBRC-G	824	55.5		
QA201		SBRC-I	126	8.5	Replicate of R_S123a	
		Rel-SBRC-I		82		
	6400	SBRC-G	4760	74.4 <sup>w</sup>		
QC1 <sup>w</sup>		SBRC-I	938	14.7	Laboratory reference	
-		Rel-SBRC-I		~100		

Two QC samples were analysed. Lead bioaccessibility for the QC1 (laboratory reference sample) soil was within a suitable gastric phase extraction range for this reference material. QC201 was the replicate for sample  $R_{S123a}$  and has a calculated relative percent difference (RPD) of 97.6%. The RPDs for total

lead in the bioaccessible fraction and SBRC-G are the same indicating that variable gastric phase bioaccessibility that has been reported is a function of variability in total lead concentrations (or other soil properties that result in variable total lead concentrations – eg: multiple contaminant sources) rather than variability in analysis.

For the derivation of SSGVs, the bioaccessibility results from the rail corridor were not considered. The history of the rail corridor indicates spillage of ore concentrate during rail loading and the contaminant profile (higher total lead and TCLP) are unique compared to other public areas of the Precinct. For these reasons rail corridor SBRC-G values were excluded. Additionally, rail corridor contamination is being managed separately to the rest of the Precinct and is being regulated under a VMP, subject to site audit and that interim measures including fencing and signage to restrict access to the corridor have already been implemented.

The SBRC-G values considered for deriving the SSGVs are shown in Table 3-2. Statistics for the dataset are also shown in that table.

Table 3-2: Bioaccessibility values (SBRC-G) considered for deriving lead SSGVs for the Precinct.

Soil	Total Pb	Total Pb In vitro Pb Bi		Pb Bioacc.	Location		
	(mg kg <sup>-1</sup> ) Phase		(mg kg <sup>-1</sup> )	(%)			
R_S117a	3250	SBRC-G	224	6.9	Flood berms		
R_S118a	2720	SBRC-G	2010	73.9	Tennis Court		
R_S119a	2580	SBRC-G	42	1.6	Flood berms		
R_S120a	9090	SBRC-G	5660	62.3	Foxlow Parklett		
R_S121a	49250	SBRC-G	30250	61.4	Foxlow Parklett		
R_S122a	5055	SBRC-G	3695	73.1	Foxlow Parklett		
R_S123a	3865	SBRC-G	740	19.1	Eastern embankment		
R_S124a	30650	SBRC-G	7015	22.9	Eastern embankment		
R_S125a	7510	SBRC-G	4900	65.2	Eastern embankment		
R_S145a	3125	SBRC-G	1080	34.6	Eastern embankment		
R_S146a	1965	SBRC-G	223	11.3	Eastern embankment		
R_S149a	4400	SBRC-G	565	12.8	Eastern embankment		
Pb Bioaccessib	ility % Statistic	s					
n				12			
min				1.6			
max				73.9			
Mean				37.1			
Median	Median				28.8		
SD				28			
95% UCL				51.6			
95 %ile				73.5			
80 %ile				64.6			

Based on the maximum, 75% bioaccessibility has been adopted for deriving the SSGVs.

#### 4. Adopted Target Blood Lead Level (BLL)

Potential health effects of lead vary greatly depending upon a person's age, exposure levels, duration of exposure and presence of any pre-existing conditions. Children and foetuses (via pregnant women) are most at risk. In pregnant women, lead in the bloodstream can cross the placenta into the foetal blood. Children and babies (including foetuses) are more sensitive to health effects from lead than adults (NHMRC 2016). There is an association between blood lead levels of 5 to  $10~\mu g/dL$  and adverse cognitive effects (reduced Intelligence Quotient (IQ) and academic achievement) and behavioural problems (effects on attention, impulsivity and hyperactivity) in children. It is now recommended that for blood lead levels greater than  $5~\mu g/dL$  the sources of exposure should be investigated and reduced particularly for children and pregnant women (NHMRC 2016).

The main receptors at the site include Precinct residents and visitors including children and workers. The most sensitive receptors representing these groups are females of reproductive capacity and infants/children. Current NEPM (2013) HILs for lead adopts a BLL of  $10 \mu g/dL$  for these groups of sensitive receptors. Recent NSW EPA advice on the adoption of this BLL is as follows:

The EPA support the use of 10ug/dL blood lead levels in bioavailability modelling for the Captains Flat lead management plan and for developing site specific health investigation levels. We note that:

- 1. This trigger level was used to derive the current HIL's for lead and until the NEPM is revised, it is still considered the acceptable value. This approach would be consistent with the National Environment Protection measure (Assessment of Site Contamination). For reference, the relevant clause in the NEPM (schedule B7, section 5.4) states: [...]. For the purpose of deriving the HILs, lead has been assumed to act as a threshold contaminant and a blood lead concentration of 10 μg dL<sup>-1</sup> has been applied as the maximum tolerable level for adults, children and the developing fetus (NHMRC 2009). It should be noted that it is generally recognised that there may be no threshold for the neurotoxic action of lead (DEFRA 2002).
- 2. We have received advice from NSW Health (and indirectly from the NHMRC lead committee) that the value of 10ug/dL should still be used for the time being. They did however note that where background levels of blood leads in an area are likely to exceed 5ug/dL, additional protection measures should be established.

Based on the advice from NSW EPA and to be consistent with current NEPM (2013) lead HILs, a BLL of  $10 \mu g/dL$  was adopted for all exposure scenarios/receptors in this report.

#### 5. Approach to Modelling

The effects of lead exposure have often been evaluated based on the blood lead content, which is generally considered to be the most accurate means of characterising exposure. Other measures of exposure such as bone lead, hair lead and urine lead, can be used but are considered less reliable. Physiologically based pharmacokinetic models, such as the US EPA IEUBK model, have been used for assessment of lead exposure risks in children. The model simulates multimedia exposures, uptake and kinetics of lead in children ages 0-7 years for predicting pseudo-steady state relationships between lead exposure and blood lead. US EPA also developed a slope factor model called ALM for assessing lead exposures in adults. Lead biokinetics are represented with a simple linear relationship between blood lead and lead uptake called the biokinetic slope factor. Using this model, a foetus being carried by a pregnant woman is the most sensitive receptor. Both these models are lifetime models and rely upon an equilibrium of lead distribution that is established over an extended period. Normally, they cannot be

used to characterise short-term kinetics of blood lead (ATSDR 2019), however exposure adjusted approaches can be used (US EPA 2016 and 2003b). The ALM and IEUBK model require a minimum of 90 days exposure to produce quasi-steady state blood lead concentrations (US EPA 2003a).

The derivation of NEPM Health screening levels (HILs) used the IEUBK model for calculating HIL-A, HIL-B and HIL-C where children are main receptors and the ALM for calculating HIL-D where an adult female of reproductive capacity (foetus) is the most sensitive receptor. Accordingly, all of these values are derived assuming long-term, consistent exposure is occurring. However, the level and frequency of exposure can vary at the site, especially under recreational exposure scenario where exposures may not occur frequently for 365 days of the year. Never-the-less approach consistent with NEPM (2013) has been adopted for the derivation of relevant SSGVs for lead.

#### 6. Existing HILs

The NEPM (2013) guidelines provide default HILs for lead under different land use scenarios. The most relevant default HIL values applicable to different site receptors are:

- Precinct residents HIL A (residential 300 mg/kg): residential areas within the Precinct are typical
  of low density housing with accessible soils. Other applicable locations such as childcare/preschools
  are also present.
- Precinct residents and visitors HIL C (recreational; 600 mg/kg): Precinct residents and visitors may use public open space such as parks, playgrounds and playing fields.
- Workers HIL D (1500 mg/kg): workers may be present in commercial/industrial properties within the Precinct.

The HILs are applicable for assessing human health risk via all relevant pathways of exposure. HILs are scientifically based, generic assessment criteria designed to be used in the first stage (Tier 1 or 'screening') of an assessment of potential risks to human health from chronic exposure to contaminants. They are intentionally conservative and are based on a reasonable worst-case scenario. The HILs are generally derived by integrating exposure estimates with toxicity reference values, that is, tolerable daily intakes (TDI), acceptable daily intakes (ADI), and reference doses (RfD), to estimate the soil concentration of a substance that will prevent exceedance of the toxicity reference value under the defined land use scenario. The toxicity reference values are generally based on the known most sensitive significant toxicological effect.

HILs establish the concentration of a contaminant above which further appropriate health investigation and evaluation will be required. Levels slightly in excess of the HILs do not necessarily imply unacceptable conditions or that a significant health risk is likely to be present. Exceeding a HIL means further investigation is required and does not indicate that 'clean-up' is required. The use of investigation and screening levels as default remediation criteria may result in unnecessary remediation and increased development costs, unnecessary disturbance to the site and local environment, and potential waste of valuable landfill space. As such, default HILs are not intended to be clean-up levels. The decision on whether clean-up is required, and to what extent, should be based on site-specific assessment triggered by an exceedance of the HIL. Health risk assessment is the primary driver for making site decisions including the need for appropriate risk management options. Other considerations such as practicality, timescale, effectiveness, cost, sustainability and associated ecological risk assessment can also be relevant.

#### 7. Exposure Assessment

The exposure assumptions for Precinct residents, visitors and workers were adopted from NEPM (2013) guidelines. Soil and dust ingestion, and inhalation are likely to be the main routes of exposure. The primary method of assessing exposure to lead contamination was via blood lead modelling, using IEUBK for Precinct residents and visitors (HIL-A and HIL-C) and ALM for workers (HIL-D). The models allow for soil and dust intake via ingestion. The IEUBK model also includes background intake for air, water and dietary lead.

#### 7.1 Intake via Ingestion

Lead concentrations across the site were variable suggesting that lead intake would vary depending on the location of exposure at the site. For workers, the ingested amount would be reduced if sufficient personal protective equipment is used, and dust minimisation protocols are followed.

The health impacts of ingested lead depend on the bioavailability of lead in the ingested material. It is the proportion of an ingested chemical substance that is absorbed from the gut into the body and reaches systematic circulation without change (EA 2009). The bioavailability of lead in the material was analysed and is described in Section 3.

The water use guidelines developed separately (refer to Ramboll 2021 Conceptual Site Model Report) shows that children can have additional lead intake from recreational exposures as follows:

- Incidental ingestion 0.36 μg/day
- Recreational drinking 0.23 μg/day

The total estimated intake from recreational water exposure is about  $0.6 \mu g/day$ . This level of intake is unlikely to cause any material change in the developed SSGV for lead. However, this intake was added to the IEUBK model as alternate intake for all age groups.

#### 7.2 Intake via inhalation

Lead in dust particles would be associated with particles of different sizes and this influences where in the respiratory tract it is deposited. Lead associated with smaller, respirable dust particles are predominantly deposited in the pulmonary region of the respiratory tract, where it can either get absorbed directly into general circulation or be transported via phagocytic cells to the gastrointestinal tract. Lead associated with larger particles would be deposited in the upper and large airways, such as nasal and pharyngeal and tracheobronchial regions of the respiratory tract and may be transported via mucociliary transport to the oesophagus and swallowed. This would also make its way to the gastrointestinal tract.

The dust lung retention factor describes the percentage of respirable dust that is small enough to be retained in lungs and is associated with health effects. For both indoor and outdoor dust exposures, the respirable fraction is estimated at 37.5% of the inspirable fraction. This fraction is recommended by enHealth (2012) where it was considered that 75% of the inhaled (inspirable) dust will be retained in the respiratory tract (25% is exhaled) of which 50% is small enough to reach the pulmonary alveoli, resulting in a respirable fraction of 37.5%. Therefore, a large proportion of the inhaled particles are expected to either be exhaled out or be transported to the gastrointestinal tract where absorption similar to ingested soil fractions would occur.

#### 7.3 Exposure Parameters

The US EPA IEUBK and ALM models were used to undertake blood lead modelling and development of the SSGVs. The input parameters were directly adopted from NEPM (2013) guidelines (as described in EnRisks 2011, NEPM Schedule B7 Appendix A1 and D and elsewhere in NEPM guidelines), except for bioaccessibility information.

#### 8. Toxicity Assessment

Lead (Pb) is a naturally occurring element and can exist in three oxidation states, Pb(0) – metallic lead, Pb(II) – most common and Pb(IV). The most common mineral form of lead is galena (PbS), followed by anglesite (PbSO<sub>4</sub>) and cerussite (PbCO<sub>3</sub>). Lead is used in a wide range of materials, including storage batteries, metal alloys, radiation shields, ammunition and chemical resistant linings. Lead has also been widely used as a paint pigment and additive in petrol, although its use in these products has been greatly reduced (ATSDR, 2007).

Natural mobilization of lead occurs via the weathering of mineral deposits and as a result of volcanic activity (ATSDR, 2007). However, these releases are minor compared to emissions from anthropogenic sources, including the mining and smelting of lead-bearing ores, the manufacture of lead-containing products, the combustion of coal and the incineration of lead-based wastes (ATSDR, 2007). The use of lead in products such as petrol, paints, pesticides, ammunition and fishing sinkers has historically resulted in emissions of lead being released to the environment. However, as lead has been phased out as a constituent of these products over the years, their significance as an environmental source of lead has greatly diminished.

Lead is persistent in the environment, the primary sinks being soil and sediment (ATSDR, 2007). Atmospheric lead is mainly present in particulate form, with an average residence time of 10 days (ATSDR, 2007). The transport and bioavailability of lead deposited to soil is dependent upon the pH and mineral composition of the soil, as well as the amount and type of organic matter present (WHO, 1995). Lead strongly adsorbs to organic matter and is not readily leached to groundwater or sub-soils (ATSDR, 2007). Lead deposited to water will partition between the sediment and aqueous phase depending upon the salinity, pH and hardness of the water and the amount of humic material present (WHO, 1995).

To quantify exposure in humans, data are expressed in terms of absorbed lead, and not in terms of external exposure levels (e.g., concentration in water) or dose (e.g., mg/kg/day). Blood lead mainly reflects exposure history of the previous few months and does not necessarily reflect the larger burden and much slower elimination kinetics of lead in bone. Lead in bone is considered a biomarker of cumulative or long-term exposure because lead accumulates in bone over the lifetime and most of the lead body burden resides in bone. Most of the body burden of Pb (the total amount of Pb in the body) is distributed to the bone, with approximately 94% and 76% of the body burden found in bone in adults and children, respectively (ATSDR 2019). The remainder is distributed to blood and soft tissues. Once absorbed, lead is rapidly taken up in the blood and distributed to soft tissues including the kidney, liver and bone marrow and then slowly redistributed to the bone (WHO, 2011). Lead has a half-life of approximately 40 days in blood and soft tissue, and 20 to 30 years in bone (NHMRC, 2011). Lead is primarily excreted in faeces and urine, with minor excretion via sweat, saliva, hair, nails and breast milk (ATSDR, 2007).

Lead exposure can cause increases in blood lead concentrations with blood lead concentrations between 5 to 39  $\mu$ g/dL potentially associated with short-term impacts relating to spontaneous abortion, postnatal developmental delay and reduced birth weight (SafeWork Australia 2013). Short-term effects of blood

lead >40  $\mu$ g/dL could also include neurocognitive deficits, sperm abnormalities, anaemia, colic, encephalopathy and other nonspecific symptoms such as headache, fatigue, sleep disturbance, anorexia, constipation, arthralgia and myalgia. Signs and symptoms of gastrointestinal and neurological toxicity can also occur at blood lead levels >30  $\mu$ g/dL, with severity increasing with blood lead following short-term exposure (ATSDR 2019). While inorganic lead compounds are classified by the International Agency for Research on Cancer (IARC) as Group 2A agents that are probably carcinogenic to humans, the non-carcinogenic effects (threshold) are more sensitive and have a more pronounced effects in exposed children and adults. For risk assessment purposes, clean-up determinations and levels based on the more sensitive, non-cancer endpoint are expected to be protective against other effect requiring higher exposures, including cancer endpoints.

#### 8.1.1 Threshold (non-carcinogenic) Health Effects

The majority of information regarding the toxicity of lead has been gathered from studies of workers in occupational settings and from studies of adults and children in the general population. Exposure to lead can have effects on multiple organs and bodily functions due to its multi-mode action in biological systems (ATSDR, 2007). The developing nervous system, haematological and cardiovascular systems and the kidneys are considered the most sensitive targets for lead toxicity (ATSDR, 2007). However, health effects observed as a result of lead exposure can differ substantially between individuals depending on age, the amount of lead, the length of exposure and the presence of other health conditions (NHMRC, 2015).

Occupational studies of lead workers suggest long-term exposure to lead may be associated with increased mortality due to cerebrovascular disease (ATSDR, 2007). Population studies have reported significant associations between lead levels measured in both bone and blood and increases in blood pressure (ATSDR, 2007). Lead is also known to inhibit heme biosynthesis, shorten erythrocyte lifespan and induce inappropriate production of the erythropoietin hormone, leading to inadequate maturation of red cell progenitors and contributing to anaemia (ATSDR, 2007). Indeed, low levels of haemoglobin have been observed in both adults and children following long-term exposure to lead (NHMRC, 2015). Lead also affects kidney function by reducing glomerular filtration rates (ATSDR, 2007). Kidney inflammation, renal impairment and chronic nephropathy causing death, have been observed following short-term exposures to lead, with the more severe effects associated with increasing blood lead levels (NHMRC, 2015).

Encephalopathy (severe abnormal brain function) has been associated with prolonged exposure to high amounts of lead in adults and children (NHMRC, 2015). Symptoms can include irritability, agitation, poor attention span, headache, confusion, uncoordinated movements, drowsiness, constipation, convulsions, vomiting, seizures, coma and death (NHMRC, 2015). Lead poisoning in children has been linked to residual cognitive deficits that can be still detected in adulthood (ATSDR, 2007). Other neurobehavioral effects observed after long-term, high concentration exposure in adults and children include problems with thinking, anxiety, mood change, dizziness, fatigue, sleep disturbance, lethargy, impotence, decreased libido, dizziness, weakness, paresthesia and paralysis (NHMRC, 2015). Associations between blood and/or bone lead and poorer performance in neurobehavioral tests have been reported in studies of older populations, with lead also shown to affect nerve conduction velocity and postural balance in workers (ATSDR, 2007).

Lead has been associated with accelerated skeletal maturation in children, which may predispose them to the development of osteoporosis in later life (ATSDR, 2007). Increased occurrence of dental caries in children and periodontal bone loss have also been linked to lead exposure, as has a reduction in circulating levels of vitamin D, which is required for maintenance of calcium homeostasis (ATSDR, 2007).

Changes in the circulating levels of thyroid hormones and reproductive hormones have been observed in workers exposed to lead, as well as altered immune parameters with reported effects including changes in T-cell populations, response to T-cell mitogens and reduced chemotaxis of polymorphonuclear leukocytes (ATSDR, 2007). Lead exposure has been linked to increases in serum IgE in children, a primary mediator for type-1 hypersensitivity involved in allergic diseases such as asthma, leading to suggestions that lead could be a risk factor for childhood asthma (ATSDR, 2007).

#### 8.1.2 Carcinogenic (genotoxic) Health Effects

The IARC has determined that there is sufficient evidence from animal studies and limited evidence from human studies to classify inorganic lead and lead compounds as probably carcinogenic to humans.

Ingestion of high concentrations of lead compounds has been linked to the development of renal tumors in experimental animals (ATSDR, 2007). Human-based research, however, has been less conclusive. Studies of lead workers have shown limited evidence of an increased risk of lung and stomach cancer as a result of occupational exposure to lead, with others showing weak evidence for an association with kidney cancer and gliomas (ATSDR, 2007).

Occupational studies suggest lead is a clastogenic agent, capable of inducing chromosomal aberrations, micronuclei and sister chromatid exchanges in peripheral blood cells (ATSDR, 2007). Mammalian studies testing mutagenicity have correlated DNA damage observed in the lung, liver and kidney with lead exposure, although *in vitro* studies have yielded mostly negative results for lead (ATSDR, 2007).

#### 9. Lead SSGVs

Absolute bioavailability (ABA; absorption fraction) values were calculated from the adopted bioaccessibility data and used in IEUBK and ALM models. The values were calculated as follows and are shown in **Table 9-1** together with NEPM defaults:

$$AF_{S,D} = AF_{Soluble} \times RBA_{Soil/Soluble} \dots eq 11.1$$

where,

AF <sub>s,D</sub>	Absorption fraction (same for soil and dust)
AF <sub>soluble</sub>	Absorption factor in children (0.5) and adults (0.2)
RBA	Relative bioavailability

Table 9-1: Bioavailability input data for modelling.

Approach	ABA (AF <sub>S,D</sub> )	AF <sub>Soluble</sub>	RBA
NEPM Default	50.0%	50%	100%
Site Specific - HIL A & C	37.5%	50%	75%
Site Specific - HIL D	15.0%	20%	75%

The IEUBK model was used to derive SSGVs for to update HIL-A and HIL-C guideline values. The algorithms and background information about the IEUBK model are provided elsewhere (NEPC 2013d; US EPA 1994). IEUBK models blood lead levels in children aged 0-84 months (0-7 years) and calculates blood lead concentrations in 7 age groups separately (0-1 yrs, 1-2 yrs, 2-3 yrs, 3-4yrs, 4-5 yrs, 5-6 yrs and 6-7 yrs). The age range 1–2 years is considered to be the most sensitive as a result of lowest body

weight combined with high hand-to-mouth activity and crawling. Parameters associated with air, water, diet, soil and dust were adopted from NEPM defaults.

The ALM was used was used to derive SSGV to update HIL-D guideline value. The algorithms and background information about this methodology are provided elsewhere (NEPC 2013d; US EPA 2003a). The baseline blood lead concentration input parameter of the model represents the geometric mean blood lead concentration in woman of child-bearing age and the geometric standard deviation (GSD) input parameter is a measure of the inter-individual variability in these concentrations. The default input parameters in the model comes from a survey of US women 17-45 years of age under the National Health and Nutrition Examination Survey (NHANES). The most recent update of the model default parameters was conducted in 2014, with previous updates conducted in 2002, 2007 and 2010 (US EPA 2017a). Consistent with the NEPM derivation of lead HIL-D values, these latest default parameters were used in the model calculations.

The calculated SSGVs for different exposure scenarios are shown in Table 9-2 and model print outs are provided in Appendices 2 to 4.

Table 9-2: Lead SSGVs developed using site-specific bioaccessibility data.

Landuse	NEPM Ref	·	Default Value	SSGV- estimated (75% Bioacc)	Adopted SSGV  Based on 75%  Bioacc	
Landuse	NEPM RET	Units	Default Value	10 μg/dL BLL Target		
Residential	HIL A	mg/kg	300	399	400	
Public open space	HIL C	mg/kg	600	683	700	
Commercial / industrial	HIL D	mg/kg	1500	3675	4000	

#### 10. Blood Lead Level Check

The SSGVs were used to predict blood lead levels in receptor groups to ensure sensitive sub populations would be protected from the proposed SSGVs. These are shown in Table 10-1 and Table 10-2.

Table 10-1: Summary of IEUBK modelling results for SSGVs, HIL-A and HIL-C

IEUBK Output Description	Children Age Groups (Years)	Units	Output Value (HILA – 400 mg/kg)	Output Value (HILC - 700 mg/kg)	Comments	
	0.5 - 1	μg/dL	3.5	3.6		
	1 - 2	μg/dL	5.5	5.5		
	2 - 3	μg/dL	5.5	5.6	Mean blood lead level in children of different age group. The most sensitive	
Geometric	3 - 4	μg/dL	4.9	5.0	age group of 1-3 years has the highest	
mean blood	4 - 5	μg/dL	4.6	4.7	predicted blood lead level but is below the adopted BLL of 10 µg/dL.	
lead level	5 - 6	μg/dL	4.4	4.5		
	6 - 7	μg/dL	4.2	4.2		
	0 - 7	μg/dL	4.6	4.7	Mean blood lead level in children of age 0-7 years.	
Percent above the target	0 - 7	%	5	5.4	NHMRC guidelines require that at least	
Percent below the target	0 - 7	%	95	94.6	95% of the Australian population should be below the target blood lead level.	

Table 10-2: Summary of ALM modelling results

ALM Output Description	Units	Output Value (HILD – 4000 mg/kg)	Comments
Geometric mean blood lead of adult worker (female of reproductive capacity)	μg/dL	4.5	This value applies to females of reproductive capacity. However, if it is assumed that model default input parameters also apply to 'males and females not of reproductive capacity' then this value would be a good estimate of their blood lead concentration. Value is below target of $10~\mu g/dL$ .
95th percentile blood lead among foetuses of adult workers	μg/dL	10.8	This is the expected blood lead concentration against a target of 10 $$ µg/dL. The estimated blood lead level is slightly exceeded due to rounding-off of the SSGV.
Probability that foetal blood lead exceeds target blood lead (assuming lognormal distribution)	%	6.4	This is the expected probability that foetuses of exposed sensitive onsite workers exceed the target value of 10 $\mu$ g/dL. NHMRC guidelines require that at least 95% of the Australian population should be below the target blood lead level. Therefore, acceptable probability for exceeding the target is 5%. The estimated probability is slightly exceeded due to rounding-off of the SSGV.

#### 11. Uncertainty and Sensitivity

The SSGVs were mainly developed by updating the bioaccessibility estimate from NEPM assumptions. Therefore, only parameters relating to bioavailability measurements are discussed here. NEPM (2013) and references therein should be consulted for uncertainties and sensitivities relating to other modelling parameters.

A SSGV has been derived for land uses contemplated under HIL-A though Ramboll has only considered its application to the pre-school and school. The NSW EPA is providing guidance on private land and may consider this SSGV applicable to private residences.

The bioaccessibility of lead in soil in public areas was observed to range around 10% at the Eastern Embankment to maximums of around 74% in Foxlow Parklet. EnRisks (2011) states that where *only a minimal number of RBA samples are collected, and these show a large range of RBA values...such assessments defaults to the use of the maximum RBA values*. The Precinct bioaccessibility investigation included a comprehensive sampling of different areas of the Precinct with a total of 16 samples and therefore variability in soil lead bioaccessibility is considered to be well characterised. This means that Precinct users are likely to be exposed to soil with a range of bioavailability and is highly unlikely that someone (including children) are exposed to soils with highest bioaccessibility all of the exposure time.

Furthermore, note that bioaccessibility measurements are performed on  $<250 \mu m$  soils samples to simulate soil particle sizes associated with hand-mouth action of children in the most sensitive age group (1–2-year-olds). Parts of the public areas where samples were collected from are grassed and therefore soil access is restricted. Hence the level of exposure assumed in a continuous long-term exposure model such as IEUBK is not likely to exist, at least from public areas.

Based on the above, a more realistic bioaccessibility estimate, commensurate with the expected level of exposure, would have been represented by 95% upper confidence limit (UCL) of mean or 80<sup>th</sup> percentile. A sensitivity analysis is presented in Table 11-1 to demonstrate the range of SSGVs that may result from such a consideration.

Table 11-1: Sensitivity analysis of SSGVs from different bioaccessibility statistics.

Bioaccessibility Statistics	Bioaccessibility value (%)	SSGV - HIL A (mg/kg)	SSGV - HIL C (mg/kg)	SSGV - HIL D (mg/kg)
Maximum	75	400	700	4000
95 <sup>th</sup> percentile	73.5	406	696	3750
80 <sup>th</sup> percentile	65	460	800	4200
95% UCL	50	600	1000	5500

<sup>\*</sup>values for maximum biocc has been rounded-off

#### 12. Conclusions

Site-specific lead guideline values (SSGVs) were developed using lead bioaccessibility data collected from various areas of the Precinct with target blood lead level of 10  $\mu$ g/dL. The following SSGVs were developed for different landuse scenarios using conservative estimates of overall soil bioavailability at the site:

SSGV - HIL A: 400 mg/kg
 SSGV - HIL C: 700 mg/kg
 SSGV - HIL D: 4000 mg/kg

The above SSGVs can be applied for screening assessment of soil concentrations within public spaces in the Precinct and to determine areas which require remediation and/or management. Marginal exceedance of these SSGVs may not constitute an immediate risk of adverse effects, however further investigation including exposure assessment may be warranted.

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#### 14. Limitations

Ramboll prepared this letter report in accordance with the agreed scope of work for Regional NSW and in accordance with our understanding and interpretation of current regulatory standards in NSW, Australia.

The report has derived health-based site-specific guideline values (SSGVs) for lead based on currently available data and information about the site. Where such data is inadequate, the report has used protective assumptions in the derivation. The report has also assumed that there will not be any change in exposure scenario in the future. The outcomes of this report are based on the assumptions and calculations/modelling used for assessment of exposures. The SSGVs provided in this report should be used according to the guideline provided and apply only to exposure scenarios discussed in this report. The conclusions are applicable to the extent these assumptions remain relevant for the site.

The conclusions presented in this report represent Ramboll's professional judgment based on information made available during the course of this assignment and are true and correct to the best of Ramboll's knowledge as at the date of the assessment. Ramboll did not independently verify all of the written or oral information provided to Ramboll during the course of this assessment. While Ramboll has no reason to doubt the accuracy of the information provided to it, the report is complete and accurate only to the extent that the information provided to Ramboll was itself complete and accurate.

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APPENDIX 1
UNISA BIOACCESSIBILITY REPORT

# University of South Australia



# Assessment of Pb Bioaccessibility in Impacted Soil - Captains Flat

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#### INTRODUCTION

This report was prepared for Ramboll Pty Ltd to assess lead bioaccessibility in impacted soil. The bioaccessibility testing was conducted at the Future Industries Institute, based at the Mawson Lakes Campus of the University of South Australia (UniSA). UniSA's Flagship Institute focuses on building knowledge and capacity in core research strengths of physical chemistry and environmental science and management. The Institute has four distinct yet inter-related strands: Minerals and Resources; Energy and Advanced Manufacturing; Environmental Science and Engineering; and Bioengineering and Nanomedicine. The Institute aggregates and builds upon existing expertise and infrastructure from the Ian Wark Research Institute, the Mawson Institute and the Centre for Environmental Risk Assessment and Remediation. The vision for the Future Industries Institute aligns strongly with South Australian and National economic and research priorities by building a critical mass of trans-disciplinary research capacity focused on pressing real-world challenges.

#### **OBJECTIVES**

The objective of this assessment was to:

- Assess the concentration of lead in the < 2 mm and < 250 μm soil particle size fractions;</li>
- Assess lead bioaccessibility in the < 250 μm soil particle size fraction using the gastric phase of the SBRC assay;
- $\blacksquare$  Assess lead bioaccessibility in the < 250  $\mu m$  soil particle size fraction using the intestinal phase of the SBRC assay; and
- Calculate lead relative bioaccessibility in the < 250 μm soil particle size fraction.</li>

#### **OUTCOMES AND DELIVERABLES**

The expected outcome from this assessment was:

- A report assessing the bioaccessibility of lead in soil. The report was to include:
  - $_{\odot}$  Assessment of lead concentration in the < 2 mm and < 250  $\mu m$  soil particle size fractions;
  - $_{\odot}$  Assessment of lead bioaccessibility in the < 250  $\mu m$  soil particle size fractions using an in vitro method;
  - Methodology procedures; and
  - o QA/QC protocols

#### PROJECT BACKGROUND

Soil testing was initiated at the invitation of Ramboll Pty Ltd for an assessment of lead bioaccessibility in impacted soil. Human exposure to a contaminant may be through a number of pathways including inhalation, dermal absorption and ingestion. For many metal contaminants, the most significant metal exposure pathway is via soil ingestion. Generally, soil ingestion results from the accidental or, in the case of children less than 5 years old, the incidental ingestion of soil (< 250 µm particle size fraction) via hand-to-mouth contact (Basta et al., 2001). In assessing contaminant exposure, it is often assumed that the contaminant is 100% bioaccessible / bioavailable, however, there is growing evidence to suggest that contaminant bioaccessibility / bioavailability in soil may be less than 100%. Therefore, incorporation of metal bioaccessibility / bioavailability may reduce the uncertainty in estimating exposure associated with the incidental ingestion of contaminated soil.

Contaminant bioaccessibility may be estimated using *in vitro* assays that simulate processes that occur in the human body that lead to the release of contaminants from the soil matrix. A frequently used assay for the determination of contaminant bioaccessibility is the Solubility Bioaccessibility Research Consortium (SBRC) method (Kelly *et al.*, 2002). The gastric phase of this method (termed the Simplified Bioaccessibility Extraction Test [SBET] for arsenic or the Relative Bioavailability Leaching Procedure [RBALP] for lead) has been correlated to *in vivo* arsenic and lead relative bioavailability when determined using juvenile swine (Juhasz *et al.*, 2007; USEPA 2007).

#### **FINDINGS**

Total lead concentration for each sample is shown in Table 1 while lead bioaccessibility results are shown in Tables 2 (SBRC-G lead bioaccessibility), 3 (SBRC-I lead bioaccessibility) and 4 (summary of data).

- Total lead concentration in the < 2 mm particle size fraction ranged from 1350 mg kg<sup>-1</sup> (QA201) to 104000 mg kg<sup>-1</sup> (R\_S126a) (Table 1) with concentrations in the < 250 μm particle size fraction ranging from 1485 mg kg<sup>-1</sup> (QA201) to 91800 mg Pb kg<sup>-1</sup> (R\_S126a) (Table 1).
- Lead bioaccessibility determined using gastric phase extraction (SBRC-G) ranged from 1.6% (R\_S119a) to 80.1% (R\_S148a) (Tables 2 and 4).
- When assays parameters were modified to reflect intestinal phase conditions (SBRC-I), lead bioaccessibility was reduced (0.1-40.0%), presumably as a result of re-adsorption of lead onto soil particles and / or precipitation at the neutral intestinal phase pH (Tables 3 and 4).
- Lead relative bioaccessibility (Rel-SBRC-I) was calculated by adjusting the solubility of lead from contaminated soil by the solubility of lead acetate at the corresponding intestinal phase pH value. Lead relative bioaccessibility ranged from 0.9% (R\_S119a) to ~100% (R\_S148a) (Table 4).
- Gastric phase lead bioaccessibility for QC1 was within an acceptable range for this reference material.

**Table 1.** Total Pb concentration in the < 2 mm and < 250  $\mu$ m soil particle size fractions.

0-11	ID #		< 2 mm soil particle size fraction		< 250 µm soil particle size fraction		
Soil	ID#	Pb (mg kg <sup>-1</sup> ) Mean Pb (mg kg <sup>-1</sup> )			Pb (mg kg <sup>-1</sup> )	Mean Pb (mg kg <sup>-1</sup> )	
R_S117a	R_S117a-1 R_S117a-2	2610 2490	2550	R_S117a-3 R_S117a-4	3270 3230	3250	
R_S118a	R_S118a-1 R_S118a-2	3620 3550	3585	R_S118a-3 R_S118a-4	2710 2730	2720	
R_S119a	R_S119a-1 R_S119a-2	2240 2210	2225	R_S119a-3 R_S119a-4	2600 2560	2580	
R_S120a	R_S120a-1 R_S120a-2	8630 8980	8805	R_S120a-3 R_S120a-4	9090 50800†	9090	
R_S121a	R_S121a-1 R_S121a-2	52100 51200	51650	R_S121a-3 R_S121a-4	58100 40400	49250	
R_S122a	R_S122a-1 R_S122a-2	5610 5140	5375	R_S122a-3 R_S122a-4	4420 5690	5055	
R_S123a	R_S123a-1 R_S123a-2	4220 4390	4305	R_S123a-3 R_S123a-4	3870 3860	3865	
R_S124a	R_S124a-1 R_S124a-2	22100 22300	22200	R_S124a-3 R_S124a-4	30600 30700	30650	
R_S125a	R_S125a-1 R_S125a-2	7420 7420	7420	R_S125a-3 R_S125a-4	7540 7480	7510	
R_S126a	R_S126a-1 R_S126a-2	102500 105500	104000	R_S126a-3 R_S126a-4	92600 91000	91800	
R_S145a	R_S145a-1 R_S145a-2	3210 3170	3190	R_S145a-3 R_S145a-4	3130 3120	3125	

R_S149a	R_S149a-1 R_S149a-2	4370 4140	4255	R_S149a-3 R_S149a-4	4440 4360	4400
R_S148a	R_S148a-1 R_S148a-2	44800 44000	44400	R_S148a-3 R_S148a-4	49200 48900	49050
R_S147a	R_S147a-1 R_S147a-2	30400 30400	30400	R_S147a-3 R_S147a-4	30800 30900	30850
R_S146a	R_S146a-1 R_S146a-2	1870 1920	1895	R_S146a-3 R_S146a-4	1960 1970	1965

<sup>&</sup>lt;sup>†</sup>Data from sample R\_S120a-4 was considered an outlier given Pb concentrations in R\_S120a-1, R\_S120a-2 and R\_S120a-3 (plus XRF data) were ~5-fold lower. The value of 50800 mg kg<sup>-1</sup> was not used to calculate the average Pb concentration in R\_S120a.

Table 2. Lead bioaccessibility in contaminated soils determined using gastric phase extraction (SBRC-G).

Soil	Sample #	ICP-AES Pb	Soil:Solution Ratio	Dilution	Gastric Phase Pb Bioaccessibility	Mean Gastric Phase Pb Bioaccessibility
		(mg l <sup>-1</sup> )			(mg kg <sup>-1</sup> )	(mg kg <sup>-1</sup> )
R_S117a	S117a-G1 S117a-G2	0.221 0.227	100 100	10 10	221 227	224
R_S118a	S118a-G1 S118a-G2	1.99 2.03	100 100	10 10	1990 2030	2010
R_S119a	S119a-G1 S119a-G2	0.042 0.042	100 100	10 10	42 42	42
R_S120a	S120a-G1 S120a-G2	5.11 6.21	100 100	10 10	5110 6210	5660
R_S121a	S121a-G1 S121a-G2	30.9 29.6	100 100	10 10	30900 29600	30250
R_S122a	S122a-G1 S122a-G2	3.70 3.69	100 100	10 10	3700 3690	3695
R_S123a	S123a-G1 S123a-G2	0.838 0.642	100 100	10 10	838 642	740
R_S124a	S124a-G1 S124a-G2	6.61 7.42	100 100	10 10	6610 7420	7015
R_S125a	S125a-G1 S125a-G2	5.07 4.73	100 100	10 10	5070 4730	4900
R_S126a	S126a-G1 S126a-G2	58.0 46.8	100 100	10 10	58000 46800	52400
R_S145a	S145a-G1 S145a-G2	1.09 1.07	100 100	10 10	1090 1070	1080

R_S146a	S146a-G1 S146a-G2	0.248 0.198	100 100	10 10	248 198	223
R_S147a	S147a-G1 S147a-G2	0.752 0.799	100 100	10 10	752 799	776
R_S148a	S148a-G1 S148a-G2	39.6 39.0	100 100	10 10	39600 39000	39300
R_S149a	S149a-G1 S149a-G2	0.555 0.575	100 100	10 10	555 575	565
QA201	QA201-G1 QA201-G2	0.817 0.830	100 100	10 10	817 830	824
QC1 <sup>†</sup>	QC1-G	4.76	100	10	4760	
QC2 <sup>‡</sup>	QC2-G	<0.001	-	10	<0.01	

<sup>&</sup>lt;sup>†</sup>QC1 comprised of a lead-contaminated (6400 mg Pb kg<sup>-1</sup>) reference soil. <sup>‡</sup>QC2 comprised of SBRC gastric phase solution without soil addition (assay blank).

 Table 3. Lead bioaccessibility in contaminated soils determined using gastro-intestinal phase extraction (SBRC-I).

Soil	Sample #	ICP-AES Pb (mg l <sup>-1</sup> )	Soil:Solution Ratio	Dilution	Intestinal Phase Pb Bioaccessibility (mg kg <sup>-1</sup> )	Mean Intestinal Phase Pb Bioaccessibility (mg kg <sup>-1</sup> )
R_S117a	S117a-l1 S117a-l2	0.010 0.009	100 100	10 10	10 9.0	9.5
R_S118a	S118a-l1 S118a-l2	0.247 0.200	100 100	10 10	247 200	224
R_S119a	S119a-I1 S119a-I2	0.003 0.002	100 100	10 10	3.0 2.0	2.5
R_S120a	S120a-l1 S120a-l2	1.98 2.18	100 100	10 10	1980 2180	2080
R_S121a	S121a-I1 S121a-I2	13.1 13.2	100 100	10 10	13100 13200	13150
R_S122a	S122a-l1 S122a-l2	1.28 1.14	100 100	10 10	1280 1140	1210
R_S123a	S123a-I1 S123a-I2	0.091 0.089	100 100	10 10	91 89	90
R_S124a	S124a-I1 S124a-I2	1.27 1.70	100 100	10 10	1270 1700	1485
R_S125a	S125a-I1 S125a-I2	0.702 0.526	100 100	10 10	702 526	614
R_S126a	S126a-I1 S126a-I2	26.4 25.4	100 100	10 10	26400 25400	25900
R_S145a	S145a-I1	0.181	100	10	181	

	S145a-I2	0.155	100	10	155	168
R_S146a	S146a-I1 S146a-I2	0.033 0.032	100 100	10 10	33 32	33
R_S147a	S147a-I1 S147a-I2	0.085 0.098	100 100	10 10	85 98	92
R_S148a	S148a-I1 S148a-I2	20.7 18.5	100 100	10 10	20700 18500	19600
R_S149a	S149a-l1 S149a-l2	0.023 0.088	100 100	10 10	23 88	56
QA201	QA201-I1 QA201-I2	0.114 0.137	100 100	10 10	114 137	126
QC1 <sup>†</sup>	QC1-I	0.967	100	10	967	
QC2 <sup>‡</sup>	QC2-I	0.019	-	10	0.19	

<sup>&</sup>lt;sup>†</sup>QC1 comprised of a lead-contaminated (6400 mg Pb kg<sup>-1</sup>) reference soil. <sup>‡</sup>QC2 comprised of SBRC intestinal phase solution without soil addition (assay blank).

**Table 4.** Total lead concentration and bioaccessible lead in contaminated soils (<  $250 \mu m$  soil particle size fraction).

Soil	Total Pb	In vitro	Pb Bioacc.	Pb Bioacc.‡
	(mg kg <sup>-1</sup> )	Phase	(mg kg <sup>-1</sup> )	(%)
R_S117a	3250	SBRC-G	224	6.9
		SBRC-I	9.5	0.3
		Rel-SBRC-I*		2.8
R_S118a	2720	SBRC-G	2010	73.9
		SBRC-I	224	8.2
		Rel-SBRC-I*		79.6
R_S119a	2580	SBRC-G	42	1.6
		SBRC-I	2.5	0.1
		Rel-SBRC-I*		0.9
R_S120a	9090	SBRC-G	5660	62.3
		SBRC-I	2080	22.9
		Rel-SBRC-I*		60.8
R_S121a	49250	SBRC-G	30250	61.4
		SBRC-I	13150	26.7
		Rel-SBRC-I*		70.9
R_S122a	5055	SBRC-G	3695	73.1
		SBRC-I	1210	23.9
		Rel-SBRC-I*		63.6
R_S123a	3865	SBRC-G	740	19.1
		SBRC-I	90	2.3
		Rel-SBRC-I*		22.5
R_S124a	30650	SBRC-G	7015	22.9
		SBRC-I	1485	4.8
		Rel-SBRC-I*		12.9
R_S125a	7510	SBRC-G	4900	65.2
		SBRC-I	614	8.2
		Rel-SBRC-I*		21.7
R_S126a	91800	SBRC-G	52400	57.1
		SBRC-I	25900	28.2
		Rel-SBRC-I*		75.0
R_S145a	3125	SBRC-G	1080	34.6
		SBRC-I	168	5.4
		Rel-SBRC-I		52.0
R_S146a	1965	SBRC-G	223	11.3

		SBRC-I Rel-SBRC-I	33	1.7 16.2
R_S147a	30850	SBRC-G	776	2.5
		SBRC-I	92	0.3
		Rel-SBRC-I		2.9
R_S148a	49050	SBRC-G	39300	80.1
		SBRC-I	19600	40.0
		Rel-SBRC-I		~100
R_S149a	4400	SBRC-G	565	12.8
_		SBRC-I	56	1.3
		Rel-SBRC-I		12.3
QA201	1485	SBRC-G	824	55.5
		SBRC-I	126	8.5
		Rel-SBRC-I		82.0
$QC1^\Omega$	6400	SBRC-G	4760	$74.4^{\Omega}$
		SBRC-I	938	14.7
		Rel-SBRC-I		~100

<sup>&</sup>lt;sup>‡</sup>Percentage lead bioaccessibility following gastric or gastrointestinal phase extraction was calculated by dividing the bioaccessible lead (SBRC-G or SBRC-I) by the total lead concentration multiplied by 100.

<sup>\*</sup>Lead relative bioaccessibility was calculated by adjusting the solubility of lead from contaminated soil by the solubility of lead acetate at the corresponding intestinal phase pH value.

<sup>&</sup>lt;sup>Ω</sup>Lead bioaccessibility for the QC1 soil was within a suitable gastric phase extraction range for this reference material.

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- Basta, N. T., Rodriguez, R. R., Casteel, S. W. (2001). Bioavailability and risk of arsenic exposure by the soil ingestion pathway. *In* W T Frankenberger Jr (ed): *Environmental Chemistry of Arsenic*. Marcel Dekker, New York, 2001, 117-139.
- Kelly, M. E., Brauning, S. E., Schoof, R. A., Ruby, M. V. (2002). Assessing oral bioavailability of metals in soils. Batelle Memorial Institute, Ohio. pp 75-78.
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#### CONFIDENTIALITY

We acknowledge the confidential nature of the results of this project and will treat the results and project reports with appropriate confidentiality and security.

#### **APPENDIX 1 - METHODOLOGY**

## Soil samples

Samples supplied by Ramboll Pty Ltd were oven-dried at  $105^{\circ}$ C for 24 hours and sieved to obtain 2 soil particle size fractions; < 2 mm and <  $250~\mu m$ . The <  $250~\mu m$  soil particle size fraction was used to assess lead bioaccessibility.

# Assessment of total lead concentration in the < 2 mm and < 250 $\mu$ m soil fractions Total lead concentration in the < 2 mm and < 250 $\mu$ m soil fractions were determined by ALS Geochemistry. A copy of the ALS Geochemistry analytical report is included in Appendix 3.

## Assessment of lead bioaccessibility in the < 250 µm soil particle size fraction

A frequently used assay for the determination of contaminant bioaccessibility is the Solubility Bioaccessibility Research Consortium (SBRC) method (Kelly *et al.*, 2002). The gastric phase of this method (termed the Relative Bioavailability Leaching Procedure [RBALP] for lead) has been correlated to *in vivo* lead relative bioavailability when determined using juvenile swine (USEPA 2007). Contaminated soil and gastric solution (30.03 g  $l^{-1}$  glycine adjusted to pH 1.5 with concentrated HCl) were combined in polyethylene screw cap flasks at a soil:solution ratio of 1:100. The pH was noted then the flasks were incubated at 37°C, 40 rpm on a Ratek suspension mixer. After 1 hour incubation, the pH was determined and gastric phase samples (10 ml) were collected, filtered through 0.45  $\mu$ m filters and analysed by ICP-MS.

Following gastric phase dissolution, the gastric solution was modified to the intestinal phase by adjusting the pH from 1.5 to 6.5-7.0 using 5 or 50% NaOH and by the addition of bovine bile (1750 mg  $I^{-1}$ ) and porcine pancreatin (500 mg  $I^{-1}$ ). After a further 4 hours incubation, intestinal phase samples (10 ml) were collected, filtered through 0.45  $\mu$ m filters and analysed by ICP-MS. Gastric and intestinal phase extractions were performed in triplicate for each soil sample. Lead bioaccessibility was calculated by dividing the gastric or intestinal phase extractable lead by the total soil lead concentration. Lead relative bioaccessibility was determined by adjusting the dissolution of lead from contaminated soils by the solubility of lead acetate at the corresponding pH value. All extracts were analysed by ICP-MS by ALS Environmental; a copy of the ALS Environmental analytical report is included in Appendix 3.

#### QA/QC procedures

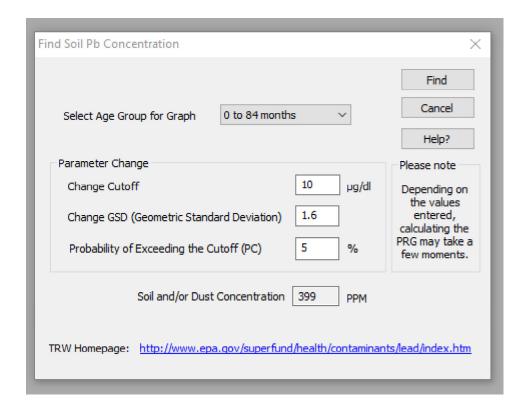
ALS Environmental conducted the analysis for total and bioaccessible lead concentrations for all samples. ALS Environmental is a NATA accredited laboratory for the chemical testing of environmental materials. Quality Control results are reported in Appendix 2. Two additional samples were included in bioaccessibility assays for quality assurance and quality control. The samples consisted of:

- a. QC1 Lead-contaminated (6400 mg Pb kg<sup>-1</sup>) reference soil.
- b. QC2 SBRC solution without soil addition (assay blank).

# **APPENDIX 2 – CHAIN OF CUSTODY FORMS**

Ramboll - Captains Flat Lead Management Plan - Derivation of Site Specific Guideline Values for Lead in Soil

APPENDIX 2 SSGV - HIL A



#### **LEAD MODEL FOR WINDOWS Version 2.0**

These IEUBK Model results are valid as long as they were produced with an official, unmodified version of the IEUBK Model with a software certificate.

While IEUBK Model output is generally written with three digits to the right of the decimal point, the true precision of the output is strongly influenced by least precise input values.

\_\_\_\_\_\_\_

Model Version: 2.0 Build1 User Name: Anand Chandra Date: 15 November 2021 Site Name: Captains Flat

Operable Unit: Ramboll Australia Run Mode: Site Risk Assessment

-----

#### # Air Data

\_\_\_\_\_\_

\*\*\*\*\* Air \*\*\*\*\*

Indoor Air Pb Concentration: 30.000 percent of outdoor.

**Other Air Parameters:** 

Month	Time Outdoors (hours)	Ventilation Rate (m³/day)	Lung Absorption (%)	Outdoor Air Pb Conc (µg Pb/m³)
	(110urs)	(III /uay)	(70)	(µg Pb/III*)
6-12	1.000	3.216	32.000	0.100
12-24	2.000	4.970	32.000	0.100
24-36	3.000	6.086	32.000	0.100
36-48	4.000	6.954	32.000	0.100
48-60	4.000	7.682	32.000	0.100
60-72	4.000	8.318	32.000	0.100
72-84	4.000	8.887	32.000	0.100

\*\*\*\*\* Diet \*\*\*\*\*

Month	Diet Intake(µg/day)
6-12	5.100
12-24	5.800
24-36	6.700
36-48	3.200
48-60	3.600
60-72	4.100
72-84	4.700

\*\*\*\*\* Drinking Water \*\*\*\*\*

**Water Consumption:** 

Month	Water (L/day)
6-12	0.490
12-24	0.308
24-36	0.356
36-48	0.417
48-60	0.417
60-72	0.417
72-84	0.480

Drinking Water Concentration: 0.700 µg Pb/L

#### \*\*\*\*\* Soil & Dust \*\*\*\*\*

**Multiple Source Analysis Used** 

Average multiple source concentration: 280.050 µg/g

Mass fraction of outdoor soil to indoor dust conversion factor: 0.700 Outdoor airborne lead to indoor household dust lead concentration: 0.500 Use alternate indoor dust Pb sources? No

Month	Soil (µg Pb/g)	House Dust (μg Pb/g)
6-12	400.000	280.050
12-24	400.000	280.050
24-36	400.000	280.050
36-48	400.000	280.050
48-60	400.000	280.050
60-72	400.000	280.050
72-84	400.000	280.050

\*\*\*\*\* Alternate Intake \*\*\*\*\*

Month	Alternate (µg Pb/day)
6-12	0.600
12-24	0.600
24-36	0.600
36-48	0.600
48-60	0.600
60-72	0.600
72-84	0.600

\*\*\*\*\*\* Maternal Contribution: Infant Model \*\*\*\*\*\*

Maternal Blood Concentration: 1.000 μg Pb/dL

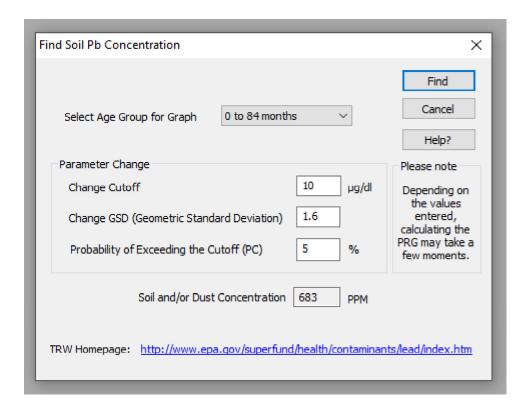
\*\*\*\*\*\*\*\*\*\*\*

### CALCULATED BLOOD LEAD AND LEAD UPTAKES:

\*\*\*\*\*\*\*\*\*\*\*\*

Month	Air (μg/day)	Diet (μg/day)	Alternate (μg/day)	Water (µg/day)
6-12	0.034	2.365	0.278	0.159
12-24	0.057	2.557	0.265	0.095
24-36	0.075	2.997	0.268	0.111
36-48	0.093	1.467	0.275	0.134
48-60	0.102	1.667	0.278	0.135
60-72	0.111	1.912	0.280	0.136
72-84	0.118	2.201	0.281	0.157
Month	Soil+Dust	Total	Blood	
	(µg/day)	(µg/day)	(µg/dL)	
6-12	3.785	6.621	3.5	
12-24	11.244	14.218	5.5	
24-36	11.408	14.860	5.5	
36-48	11.690	13.659	4.9	
48-60	11.811	13.993	4.6	
60-72	11.895	14.334	4.4	
72-84	11.944	14.703	4.2	

APPENDIX 3 SSGV -HIL C



#### **LEAD MODEL FOR WINDOWS Version 2.0**

These IEUBK Model results are valid as long as they were produced with an official, unmodified version of the IEUBK Model with a software certificate.

While IEUBK Model output is generally written with three digits to the right of the decimal point, the true precision of the output is strongly influenced by least precise input values.

\_\_\_\_\_\_

Model Version: 2.0 Build1 User Name: Anand Chandra Date: 15 November 2021 Site Name: Captains Flat

Operable Unit: Ramboll Australia Run Mode: Site Risk Assessment

-----

# Alternate Source Data

From Recreational water expsoure

# GI Values + Bioavailability Data

Rec Water 50%

# GI Values + Bioavailability Data

Ν

# GI Values + Bioavailability Data

Yes

# GI Values + Bioavailability Data

Υ

# GI Values + Bioavailability Data

Yes

# Soil/Dust Data

Check

\_\_\_\_\_\_

\*\*\*\*\* Air \*\*\*\*\*

Indoor Air Pb Concentration: 0.000 percent of outdoor.

Other Air Parameters:

Month	Time Outdoors (hours)	Ventilation Rate (m³/day)	Lung Absorption (%)	Outdoor Air Pb Conc (µg Pb/m³)
6-12	1.000	3.216	32.000	0.100
12-24	2.000	4.970	32.000	0.100
24-36	2.000	6.086	32.000	0.100
36-48	2.000	6.954	32.000	0.100
48-60	2.000	7.682	32.000	0.100
60-72	2.000	8.318	32.000	0.100
72-84	2.000	8.887	32.000	0.100

\*\*\*\*\* Diet \*\*\*\*\*

Month	Diet Intake(µg/day
6-12	5.100
12-24	5.800
24-36	6.700
36-48	3.200
48-60	3.600
60-72	4.100
72-84	4.700

\*\*\*\*\* Drinking Water \*\*\*\*\*

#### **Water Consumption:** Month Water (L/day) 6-12 0.490 0.308 12-24 24-36 0.356 36-48 0.417 48-60 0.417 60-72 0.417 72-84 0.480

Drinking Water Concentration: 0.700 µg Pb/L

\*\*\*\*\* Soil & Dust \*\*\*\*\*

Month	Soil (µg Pb/g)	House Dust (µg Pb/g)
6-12	700.000	0.000
12-24	700.000	0.000
24-36	700.000	0.000
36-48	700.000	0.000
48-60	700.000	0.000
60-72	700.000	0.000
72-84	700.000	0.000

\*\*\*\*\* Alternate Intake \*\*\*\*\*

Alternate (µg Pb/day)
0.600
0.600
0.600
0.600
0.600
0.600
0.600

\*\*\*\*\*\* Maternal Contribution: Infant Model \*\*\*\*\*\*

Maternal Blood Concentration: 1.000 μg Pb/dL

\*\*\*\*\*\*\*\*\*\*\*

## CALCULATED BLOOD LEAD AND LEAD UPTAKES:

Month	Air (μg/day)	Diet (μg/day)	Alternate (µg/day)	Water (µg/day)
6-12	0.004	2.362	0.278	0.159
12-24	0.013	2.551	0.264	0.095
24-36	0.016	2.990	0.268	0.111
36-48	0.019	1.464	0.274	0.134
48-60	0.020	1.664	0.277	0.135
60-72	0.022	1.909	0.279	0.136
72-84	0.024	2.198	0.281	0.157
Month	Soil+Dust (µg/day)	Total (µg/day)	Blood (µg/dL)	

	(µg/day)	μg/day)	(µg/dL)
6-12	3.891	6.694	3.6
12-24	11.544	14.466	5.5
24-36	11.716	15.101	5.6
36-48	12.009	13.899	5.0

48-60	12.135	14.232	4.7
60-72	12.224	14.571	4.5
72-84	12.276	14.936	4.2

APPENDIX 4 SSGV HIL - D

## Calculations of Preliminary Remediation Goals (PRGs) for Soil in Nonresidential Areas U.S. EPA Technical Review Workgroup for Lead, Adult Lead Committee

Version date 06/14/2017 EDIT RED CELLS

Variable	Description of Variable		NHANES 2009-	from Analysis of	GSDi and PbBo	GSDi and PbBo from Analysis of NHANES III (Phases 1&2)
PbB <sub>fetal, 0.95</sub>	Target PbB in fetus (e.g., 2-8 μg/dL)	μg/dL	10	10	10	10
R <sub>fetal/maternal</sub>	Fetal/maternal PbB ratio		0.9	0.9	0.9	0.9
BKSF	Biokinetic Slope Factor	μg/dL	0.4	0.4	0.4	0.4
		per ug/day				
GSD <sub>i</sub>	Geometric standard deviation PbB		1.8	1.7	1.8	2.1
PbB <sub>0</sub>	Baseline PbB	μg/dL	0.6	0.7	1.0	1.5
IR <sub>S</sub>	Soil ingestion rate (including soil-derived indoor dust)	g/day	0.025	0.025	0.025	0.025
AF <sub>S, D</sub>	Absorption fraction (same for soil and dust)		0.15	0.15	0.15	0.15
EF <sub>S, D</sub>	Exposure frequency (same for soil and dust)	days/yr	240	240	240	240
AT <sub>S, D</sub>	Averaging time (same for soil and dust)	days/yr	365	365	365	365
PRG in Soil for no more than 5	5% probability that fetal PbB exceeds target PbB	ppm	3,675	3,996	3,270	1,803

## Calculations of Blood Lead Concentrations (PbBs) and Risk in Nonresidential Areas U.S. EPA Technical Review Workgroup for Lead

Version date 06/14/2017

Variable	Description of Variable	Units	GSDI and PbBo from Analysis of NHANES 2009- 2014	GSDI and PbBo from Analysis of NHANES 2007- 2010	GSDI and PbBo from Analysis of NHANES 2004- 2007	GSDI and PbBo from Analysis of NHANES III (Phases 1&2)
PbS	Soil lead concentration	μg/g or ppm	4000	3675	3675	3675
R <sub>fetal/maternal</sub>	Fetal/maternal PbB ratio		0.9	0.9	0.9	0.9
BKSF	Biokinetic Slope Factor	μg/dL per ug/dav	0.4	0.4	0.4	0.4
GSD <sub>i</sub>	Geometric standard deviation PbB		1.8	1.7	1.8	2.1
PbB <sub>0</sub>	Baseline PbB	μg/dL	0.6	0.7	1.0	1.5
$IR_S$	Soil ingestion rate (including soil-derived indoor dust)	g/day	0.025	0.025	0.025	0.025
$IR_{S+D}$	Total ingestion rate of outdoor soil and indoor dust	g/day	-			
$W_S$	Weighting factor; fraction of $IR_{S+D}$ ingested as outdoor soil					
$K_{SD}$	Mass fraction of soil in dust					
AF <sub>S, D</sub>	Absorption fraction (same for soil and dust)		0.15	0.15	0.15	0.15
EF <sub>S, D</sub>	Exposure frequency (same for soil and dust)	days/yr	240	240	240	240
AT <sub>S, D</sub>	Averaging time (same for soil and dust)	days/yr	365	365	365	365
PbB <sub>adult</sub>	PbB of adult worker, geometric mean	μg/dL	4.5	4.3	4.6	5.1
PbB <sub>fetal, 0.95</sub>	95th percentile PbB among fetuses of adult workers	μg/dL	10.8	9.3	10.9	15.6
PbB <sub>t</sub>	Target PbB level of concern (e.g., 2-8 ug/dL)	μg/dL	10.0	10.0	10.0	10.0
$P(PbB_{fetal} > PbB_{t})$	Probability that fetal PbB exceeds target PbB, assuming lognormal distribution	%	6.4%	3.8%	6.8%	14.8%

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# APPENDIX 8 CAPTAINS FLAT PRECINCT INTERIM WATER USE GUIDELINES

## CAPTAINS FLAT LEAD MANAGEMENT PLAN – INTERIM WATER USE GUIDELINES

Project name Captains Flat Lead Management Plan

Project no. **318001193** 

Recipient Department of Regional NSW

Document type Technical Note

Version 0

Date 25/11/2021
Prepared by Anand Chandra
Checked by Stephen Maxwell
Approved by Rowena Salmon

#### **Summary**

These Interim Water Use Guidelines should be read in conjunction with the Conceptual Site Model Captains Flat Lead Management Plan (Ramboll 2021) and have been prepared as guidance to manage risks associated with exposure to contaminants from historic mining during use of public waters at Captains Flat. It is anticipated that these interim guidelines will be reviewed after mine site rehabilitation and abatement measures proposed for public lands within Captains Flat.

A water treatment plant and reticulated watermains provide potable water within Captains Flat. Ramboll understands treated public water quality is managed under the NSW Health Drinking Water Monitoring Program. The quality of treated public water supply is not considered further in these guidelines.

Surface waters in the Precinct consist predominantly of the local water supply dam and the Molonglo River. They also consist of tributaries to Molonglo River such as Copper Creek and drainage lines primarily associated with acidic water discharges. A water use survey conducted in the Precinct indicated that surface waters are used mainly for primary contact recreation such as swimming and secondary contact recreation such as fishing, pet washing and livestock watering. Potable use of water (drinking and cooking) is primarily obtained from a reticulated water supply where available and rainwater tanks. Regular potable use of surface waters including untreated water from the local water supply dam should generally be avoided. However, exposure risks associated with contaminants from historic mining practices that may occur through occasional potable use of untreated water from the local water supply dam are low.

A summary of the maximum frequencies and durations for use of Precinct surface waters (Local water supply dam, Molonglo River and Copper Creek) to limit risk from exposure to contaminants associated with historic mining practices to acceptable levels are provided in **Table 6-1** of this report. The recommended frequencies and durations are not different from the current usage pattern as indicated by the water use survey. Hence there may not be a need to alter the current usage pattern of surface waters in the Precinct. However, contact with acidic discharge waters which are associated with discoloured water and/or sediments (yellow-orange) should be avoided where possible.

Responses to the water use survey indicate that groundwater within the Precinct is currently not being extracted for any use; however, any future extraction bore should be licensed and water quality tested to assess suitability for the intended use.

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## **APPENDICES**

Appendix 1

Validation of Exposure Adjusted Recreational Guideline value

#### 1. Introduction

A water use survey was recently conducted to better understand how surface water is being used within the Precinct. The survey results generally indicates that exposure to surface waters within the Precinct occurs via primary and secondary contact recreational activities such as swimming, fishing, agricultural use and washing of pets. There is some indication that untreated water from the water supply dam is being used for drinking and/or potable purposes during camping in the area. Regular potable use of untreated surface waters within the Precinct is not recommended and residents should rely on reticulated water and/or rainwater where available.

Surface waters within the Precinct consists of:

- 1) Local water supply dam
- 2) Molonglo River
- 3) Copper Creek
- Various drainage lines such as main adit spring, acidic discharge drainage and smaller tributaries.

The water use survey also indicates that groundwater within the Precinct is not being used for any purposes.

The water use guidelines developed in this report therefore considers potential exposures to the above surface water bodies. Additional consideration is included for potential future exposures to groundwater.

Recommendations are provided to limit exposure risks to contaminants associated with historic mining as identified in the Conceptual Site Model Captains Flat Lead Management Plan (Ramboll 2021) and do not apply to any other risk (eg: biological contamination).

#### 2. Objectives

The objective of this report is to develop interim guidelines that appropriately limit contaminant exposure risks related to historic mining during use of public water within the Precinct.

#### 3. Exposure Pathways

Exposure pathways (identified from water use survey) relevant for surface water use guidelines presented in this report are:

- Primary contact recreational:
  - Swimming adults and children are likely to swim in surface waters at locations which are suitable for swimming.
  - Recreational drinking adults and children may also occasionally use water from the local water supply dam to drink and/or cook whilst camping.
- Secondary contact recreational:
  - Fishing adults and children are likely to fish in surface waters at locations which are suitable for fishing.
  - Washing pets adults and children may use surface water to wash pets at suitable locations. While this may not be a recreational activity, exposure is considered to be similar to secondary contact recreational.
  - Washing pets adults and children may use surface water to wash pets at suitable locations. While this may not be a recreational activity, exposure is considered to be similar to secondary contact recreational.

 Livestock watering – adults may use surface water from suitable locations to provide stock watering needs. While this may not be a recreational activity, exposure is considered to be similar to secondary contact recreational.

Frequent long-term use of surface waters from the Precinct for potable purposes such as drinking and cooking is not considered to be a complete exposure pathway (source-pathway-receptor) as residents in the precinct either have reticulated water or use rainwater tank. As noted above the only drinking/potable use scenario considered is while camping near the water supply dam.

The water usage survey indicates that none of the respondents are extracting groundwater within the Precinct for potable or non-potable use. In addition, based on a search of the DR NSW Geoscience MinView GIS portal conducted by Ramboll on 25/11/2021 there are no registered groundwater bores within the Precinct. This data appears current to November 2018 and further confirmation of groundwater extraction within the Precinct is recommended.

### 4. Exposure Adjusted Recreational Guideline Values

Exposure adjusted recreational guideline values (EARGV) were calculated for some contaminants for which default guideline values were exceeded, using the approach of NHMRC (2019). **Table 4-1** shows the derivation of EARGV and Appendix 1 provides a validation of the derivation approach against water use survey results.

Table 4-1: Exposure adjusted recreational guideline values.

Tubic 7 II Exp	-1. Exposure adjusted recreational guidenne values.									
Analyte	Toxicity	TDI (mg/kg- bw/day)	Ingestion volume (L/event)	Event Frequency (events/year)	Body Weight (kg)	Proportion of intake from water	Exposure Adjusted Recreational GV	Comments		
Cadmium	Threshold	0.0007	0.2	150	70	0.1	0.06	Based on NHMRC, NMMRC (2011)		
Cobalt	Threshold	0.0003	0.2	150	70	0.1	0.03	Based on USEPA Regional Screening Levels. Assumed 10% of TDI		
Iron	Threshold	0.7	0.2	150	70	0.2	119	Based on USEPA Regional Screening Levels. Assumed 20% of TDI		
Lead - child	Threshold	0.0035	0.1	150	13	0.2	0.22	Based on NHMRC, NMMRC (2011). 1L/d based on children and therefore 10% (100 mL) recreational intake		
Lead - adult	Threshold	0.0035	0.2	150	70	0.2	0.60	Adopted child (infant) TDI from NHMRC, NMMRC (2011)		
Manganese	Threshold	10 mg/day	0.2	150	70	0.1	12	Based on NHMRC, NMMRC (2011)		
Zinc	Threshold	0.3	0.2	150	70	0.1	26	Based on USEPA Regional Screening Levels Assumed 10% of TDI		

TDI – tolerable daily intake

EARGVs were generally calculated using an exposure frequency of 150 events per year with an average ingestion rate of 200 mL/day (or per event, assuming one event per day). For lead the EARGV was based on exposure to children as the most sensitive receptor, which included 150 events per year with an average ingestion rate of 100 mL/day. Therefore, adults were assumed to have incidental ingestion of 30 L of water per year while children were assumed to have 15 L of water per year.

Average water ingestion rates were assumed to be 10% of the drinking water ingestion rates provided in the Australian Drinking Water Guidelines (NHMRC, NRMMC 2011). The NHMRC, NRMMC (2011) states that the 'World Health Organization (WHO) has estimated that adults consume an average of 2 L of water per day, and this figure is believed to be an appropriate average figure for Australia'. For contaminants that have effects based on exposure to children e.g., lead, NHMRC, NRMMC (2011) uses 1 L as the average water intake rate. As the Precinct surface waters are not used for long-term potable purposes, the use of intake rates based on recreational exposure scenario is considered to be most appropriate. Note that while a conservative intake rate of 10% drinking water intake rate was used for calculating the EARGV, the Australian Exposure Factors Guidance (enHealth 2012) provides more realistic recommendations for incidental water ingestion rates by adults and children in a recreational water exposure scenario. As the Australian Drinking Water Guidelines are based on average water intake volumes, average intake rates from enHealth (2012) was adopted in this assessment.

### 5. Exposure Assessment

#### 5.1 Exposure Assessment based on Contaminant Concentrations

Water quality data were collected from various different surface waters present in the Precinct. The following summarises the results of total metal concentrations screened against EARGV:

- Molonglo River no exceedance at any sampling location
- Local water supply dam no exceedance at any location
- Copper Creek exceedances were found
- Drainage lines and other tributaries to Molonglo River exceedances were found

The exceedances found within Copper Creek and drainage lines are further summarised and discussed in Table 5-1 below. The maximum magnitude of exceedance of the recreational guideline for any of the metals listed is considered to be low (7-times exceeded for lead). Furthermore, the higher metal concentrations in drainage lines appear to be associated with acidic discharge and such locations are not suitable for recreational water activities. Where drainage lines discharge into Molonglo River, no downstream exceedance is noted most likely due to change in pH (and chemistry) within the river together with dilution. Where drainage lines enter Copper Creek, some exceedance of lead EARGV are noted. As the drainage lines are not suitable locations for recreational activities, with restricted access especially for young children, any potential exposure would be considered to be rare or infrequent. Copper Creek however is accessible by landowners only (not general public) and has potential for secondary contact recreational activities.

Table 5-1: Metal concentrations and locations where recreational guideline values were exceeded together with potential for exposure.

Metals	Concen	trations (	mg/L)						
	Cd	Со	Fe	Mn	Pb	Zn	Notes	Potential for Exposure	
Rec Criteria	0.06	0.03	119	12	0.2	26			
SW5	0.1	0.086	150		1.2	120	Location is the main adit spring which feeds directly into Molonglo River via a 50 m long channel. No exceedances noted in downstream samples from Molonglo River. There is no public access as it is located behind the STP. Any access and therefore contact is expected to be minimal (incidental) and not likely to be suitable for swimming or any other recreational water activity	Rare / infrequent - secondary contact	
SW6					0.29		Part of Copper Creek downstream from the rail corridor. The area has little or no public access and not likely to be suitable for swimming or any other recreational water activity	Rare / infrequent - secondary contact	
SW7					0.3		Part of Copper Creek upstream from the rail corridor. This area is part of private land used for rural residential / hobby farm with pigs, goats and chickens. There is no public access, but potential exists for secondary contact of site users with surface water relating to irrigation, pet washing and stock watering. The location is not likely to be suitable for frequent swimming activities.	Frequent - secondary contact	
SW8	0.11	0.04			1.2	67	Part of drainage line downstream from the rail corridor leading into Copper Creek. The area has little or no public access and not likely to be suitable for swimming or any other recreational water activity	Rare / infrequent - secondary contact	
SW9	0.16	0.04			1.3	95	Part of drainage line upstream from the rail corridor leading into Copper Creek. The area has little or no public access and not likely to be suitable for swimming or any other recreational water activity	Rare / infrequent - secondary contact	
SW12		0.13		14		67	Part of a drainage line leading into Molonglo River. The area is accessible to the public but is not suitable for any recreational water activity including swimming, fishing, pet washing or livestock watering. Any contact with waters in this drainage line is expected to be incidental.	Rare / infrequent - secondary contact	

#### 5.2 Precinct Groundwater

Filtered groundwater concentrations of metals were collected from various locations in the Precinct. Assessment of the filtered concentrations against drinking water guidelines values and EARGV suggests that Precinct groundwater is unsuitable for direct use for potable and non-potable purposes. Filtered samples may under-represent metals in groundwater which may also be associated with mobile colloidal particles greater than the filter size  $(0.45~\mu\text{m})$  and therefore can also be consumed via drinking and/or incidental ingestion during activities such as irrigation, stock watering and bathing/washing. Furthermore, groundwater quality was seen to vary across the Precinct and therefore groundwater concentrations of metals at any future extraction bore cannot be predicted. Any future extraction bores must be appropriately licensed and water quality tested to verify suitability for the intended use.

#### 5.3 Exposure Assessment Based on Intake Volume

An exposure assessment has been completed comparing incidental intake volumes for exposure pathways developed integrating water usage survey results against Tolerable Daily Intakes (TDIs) adopted in development of the EARGV. The total mean incidental water intake volumes (30L/year for adults and 15 L/year for children) are considered to be safe intake volumes that will not exceed the proportion of TDI (tolerable daily intake) allowed for water intake for each contaminant. Recommended exposure frequencies and durations were designed to yield lower mean intake volumes compared to that used in the derivation of EARGV, as well as providing a safety net for any higher exposure frequencies. The exposure assessment and recommended water use frequencies and durations are provided in **Table 5-2** and Table 5-3 for all considered exposure pathways except recreational drinking from the local water supply dam which is considered separately under Section 5.3.1.

Table 5-2: Recommended recreational surface water exposure frequencies and durations for adults

Exposure media	Pathway	Туре	Receptor	Recommended Exp Frequency (events / year)	Recommended Event Duration (minutes per event)	Mean Water intake volume (L) per event (hour)	Mean Yearly volume intake (L)	Notes
Surface Water - Molonglo River, Local Water Supply Dam and Copper Creek	Swimming	Primary contact	Adults	120	60	0.025	3	The recommended exposure frequency has conservatively been put at 120 events per year and is higher than most exposure frequencies stated in the water use survey. Exposure duration has been assumed to be 1 hour per event and this is higher than the duration stated in the survey.  Water intake rates per hour is based on enHealth (2012) recommended intake volumes during swimming for adults.
	Fishing	Secondary contact	Adults	120	60	0.0025	0.3	The recommended exposure frequency has conservatively been put at 120 events per year and is higher than most exposure frequencies stated in the water use survey. Exposure duration has been assumed to be 1 hour per event and this is higher than durations described by survey respondents. Secondary contact intake volume has been adopted as 10% of primary contact intake volume. Note that Dorevitch et al. (2011) provides mean estimate of water ingestion during limited-contact recreation (canoeing, kayaking and fishing) on surface waters as approximately 3-4 mL.
	Washing pets	Secondary contact	Adults	240	60	0.0025	0.6	The recommended exposure frequency has conservatively been put at 240 events per year and is higher than most exposure frequencies stated in the water use survey. Exposure duration has been assumed to be 1 hour per event and this is higher than durations described by survey respondents. Secondary contact intake volume has been adopted as 10% of primary contact intake volume. Note that Dorevitch et al. (2011) provides mean estimate of water ingestion during limited-contact recreation (canoeing, kayaking and fishing) on surface waters as approximately 3-4 mL.
	Livestock watering	Secondary contact	Adults	240	60	0.0025	0.6	The recommended exposure frequency has conservatively been put at 240 events per year and is higher than majority exposure frequencies stated in the water use survey. Exposure duration has been assumed to be 1 hour per event and this is higher than durations described by survey respondents. Secondary contact intake volume has been adopted as 10% of primary contact intake volume. Note that Dorevitch et al. (2011) provides mean estimate of water ingestion during limited-contact recreation (canoeing, kayaking and fishing) on surface waters as approximately 3-4 mL.
		Total average surfac	ce water intake volume	4.5 (6.75 for Copper Creek)	Based on the mean intake volumes, adults can safely engage in higher frequencies of exposure without exceeding the allowable daily intake of contaminants from recreational exposure. The recommended exposure frequencies are conservative and provides a level of safety net if exposure frequencies of any individuals get higher than recommended, especially if such individuals did not take part in the survey.			

Table 5-3: Recommended recreational surface water exposure frequencies and durations for children

Exposure media	Pathway	Туре	Receptor	Recommended Exp Frequency (events / year)	Recommended Event Duration (minutes per event)	Mean Water intake volume (L) per event (hour)	Mean Yearly volume intake (L)	Notes
	Swimming	Primary contact	Children	120	60	0.05	6	The recommended exposure frequency has conservatively been put at 120 events per year and is higher than majority exposure frequencies stated in the water use survey. Exposure duration has been assumed to be 1 hour per event and this is higher than duration stated in the survey. Water intake rates per hour is based on enHealth (2012) recommended intake volumes during swimming for children. Note that rates are based on an hourly basis and intake rate is expected to be half if exposed only for 30mins. Also note that young children in the most sensitive age group are not likely to swim throughout the year and durations are expected to be shorter than adults. Based on this the recommended exposure duration for children is 30-60 mins.
Surface Water - Molonglo River, Local Water Supply Dam and Copper Creek	Fishing	Secondary contact	Children	120	60	0.005	0.6	The recommended exposure frequency has conservatively been put at 120 events per year and is higher than majority exposure frequencies stated in the water use survey. Exposure duration has been assumed to be 1 hour per event and this is higher than duration stated in the survey. Secondary contact intake volume has been adopted as 10% of primary contact intake rate Note that Dorevitch et al. (2011) provides mean estimate of water ingestion during limited-contact recreation (canoeing, kayaking and fishing) on surface waters as approximately 3-4 ml. Children, especially young children in the most sensitive age group are unlikely to frequently engage in this activity and durations are expected to be shorter than adults. Based on this the recommended exposure duration for children is 30-60 mins.
	Washing pets	Secondary contact	Children	240	60	0.005	1.2	The recommended exposure frequency has conservatively been put at 120 events per year and is higher than majority exposure frequencies stated in the water use survey. Exposure duration has been assumed to be 1 hour per event and this is higher than duration stated in the survey. Secondary contact intake volume has been adopted as 10% of primary contact intake rate. Note that Dorevitch et al. (2011) provides mean estimate of water ingestion during limited-contact recreation (canoeing, kayaking and fishing) on surface waters as approximately 3-4 mL. Children, especially young children in the most sensitive age group are unlikely to frequently engage in this activity and durations are expected to be shorter than adults. Based on this the recommended exposure duration for children is 30-60 mins.
	Livestock watering	Secondary contact	Children	0	0	0.005	0	Children, especially young children in the most sensitive age group are unlikely to frequently engage in this activity and therefore no recommendations are provided
		Total average surfa	ce water intake volum	7.8 (11.7 for Copper Creek)	Based on the mean intake volumes, children can safely engage in higher frequencies of exposure without exceeding the allowable daily intake of contaminants from recreational exposure. Note that a 30 min exposure in all scenarios considered will yield a mean water intake volume of ~4 L/year. The recommended exposure frequencies are conservative and provides a level of safety net if exposure frequencies of any individuals get higher than recommended, especially if such individuals did not take part in the survey.			

Exceedances were noted in Copper Creek, with lead concentrations (about 0.3 mg/L) exceeding the EARGV by about 1.5-times. Therefore, anyone undertaking recreational activities in Copper Creek would be expected to have lead intake at 1.5-times higher rate than comparative activities in either Molonglo River or Local water supply dam. This is equivalent to 1.5-times higher mean intake water volume. The following would apply to Copper Creek:

- Adults total average surface water intake volume for Copper Creek would be 4.5 L/year x 1.5 = 6.75 L/year.
- Children total average surface water intake volume for Copper Creek would be 7.8 L/year x 1.5 = 11.7 L/year.

As both the estimated intake volumes for adults and children are below the target volumes, then adults and children undertaking recreational activities in Copper Creek are also considered to be safe. Note that the above volume estimates for Copper Creek includes swimming exposure, although it may not be practical to swim in the creek.

The recommended exposure frequencies and durations are higher than the frequencies/durations stated in the water use survey for the majority of the participants. Therefore, there may not be a need to alter the current usage pattern of surface waters in the precinct. However, contact with acidic discharge waters which are associated with discolored water and/or sediments (yellow-orange) should be avoided.

### 5.3.1 Consumption of Water from the Water Supply Dam

The water use survey results indicated that some residents may be drinking untreated water from the water supply dam while camping. This may primarily relate to use for cooking, beverages e.g. tea and direct consumption. The water use is expected to be supplemented by other sources of water and drinks and therefore the following assumptions are considered to be reasonable for recreational drinking of dam waters:

- Adults 1 L per day while camping adopted as 50% of average drinking water intake volume
  (2 L/day) defined by NHMRC, NRMMC (2011). 50% of the remaining intake is considered to be
  supplemented by other sources of water eg. bottled water, water from reticulated supply and other
  bottled drinks.
- Children 0.5 L per day while camping adopted as 50% of average drinking water intake volume (1 L/day) defined by NHMRC, NRMMC (2011).

A camping frequency of 10-times per year is considered to be a reasonable estimate of camping being conducted by members of the public at the dam. Based on the rates of recreational drinking water the following can be concluded:

- Adults will consume about 10 L of untreated dam water. The total water intake volume allowing
  for incidental water ingestion from other possible recreational activities would be 14.5 L/year (10 L
  + 4.5 L). This total average volume of water ingestion is lower than that allowed for in derivation of
  EARGV, which is 30 L.
- Children will consume about 5 L of untreated dam water. The total water intake volume allowing
  for incidental water ingestion from other possible recreational activities would be 12.8 L/year (10 L
  + 7.8 L). This total average volume of water ingestion is lower than that allowed for in derivation of
  EARGV, which is 15 L.

#### 6. Interim Water Use Guidelines

The recommended usage frequencies and duration of surface water in the precinct is summarised in Table 6-1.

#### Note:

- The water use guidelines consider exposure to users of the water such as adult and child residents. It does not consider exposure to pets, livestock or vegetation
- The water use guidelines do not consider cumulative exposures from water on private land
- Sediment related intake has not been considered for the water use guidelines. Sediment intake is considered to be negligible during primary and secondary contact activities and water use guidelines will also limit sediment exposure
- No recommendations for consumptions rates of fish and/or crustacean (prawns/yabbies) caught from the precinct surface waters can be made at this stage. Tissue concentrations from edible portions of these local food items is required before any such recommendations can be made.

Table 6-1: Summary of the interim water use guidelines. Note that frequencies and durations are total for all of the surface water bodies considered.

Table 6-1: Summary of the	Water Use		nmended		commended Du			
Surface Water Body	Activity	Per month	Per Year	Per event (hours)	Per Month (hours)	Per Year (hours)	Recommendations	
	Drinking (everyday)	0	0	0	0	0	Members of the public (adults and children) should use reticulated water.	
	Recreational Drinking (Dam water only)	-	10	-	1	1	Members of the public should limit use of untreated dam water to 5-10 L per year for potable purposes. The lower volume is applicable to children.	
Local water supply dam,	Swimming	10	120	0.5 - 1	5 - 10	60 - 120	Members of the public should limit swimming in Precinct surface waters to 10-times per month for 30 to 60 minutes.  The lower duration is applicable to children.	
Molonglo River and Copper Creek	Fishing	20	240	0.5 - 1	5 - 10	120 - 240	Members of the public should limit fishing in Precinct surface waters to 10-times per month for 30 to 60 minutes. The lower duration is applicable to children.	
	Livestock watering	20	240	1	10	240	Members of the public should limit use of Precinct surface waters for livestock watering to 10-times per month for 60 minutes.	
	Pet Washing	20	240	0.5 - 1	5 - 10	120 - 240	Members of the public should limit use Precinct surface waters for pet washing to 10-times per month for 30 to 60 minutes.  The lower duration is applicable to children.	
Various drainage lines - main adit spring, acidic discharge drainage and smaller tributaries.	None	0	0	0	0	0	Frequent contact with acidic discharge waters which are associated with discolored water and/or sediments (yellow-orange) should be avoided where possible	

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Surface Water Body	Water Use		Recommended Frequency of Use		commended Du	ration of Use	Bdeticus	
	Activity	Activity Per month	Per Year	Per event (hours)	Per Month (hours)	Per Year (hours)	Recommendations	
Groundwater	Potable and non-potable	· ·	Exposure assessment will need to be conducted to determine suitability of any future use				Any future groundwater extraction bore should be appropriately licensed with water quality tested to determine suitability for the intended use.	

#### 7. Uncertainties

The exposure assessment conducted in this report uses mean water intake rates provided by Australian Exposure Factors Guidance. The recommended mean intake rates are derived by local and overseas data. While such rates are considered to be applicable to the general population, variations in intake rates can exist. The recommended water use frequencies and durations allows for a safety net that may account for any large variations in intake rates during recreational activities. Note that water intake rates during swimming provided by enHealth (2012) includes all outdoor activities and therefore using additional rates to account for intake during secondary contact recreational activities is very conservative.

NHMRC, NRMMC (2011) allows for a 20% TDI for water sources of lead intake, as shown in **Table 7-1**. An estimate of lead daily intake (mg/day) is shown in for all sources of water intake, including incidental ingestion from primary and secondary recreational, recreational drinking and everyday drinking water. The concentrations adopted are for local water supply dam (0.017 mg/L) as a mid-point of historical concentration range of 0.03 - 0.003 mg/L (note recent Ramboll concentrations measured in dam waters were maximum of 0.005 mg/L total lead). Drinking water concentration (0.0007 mg/L) was obtained from NEPM (2013) as used in the derivation of relevant lead HILs. The calculated daily intake of lead from all sources of water does not exceed 20% of TDI and only contributes around 1% of TDI for adults and 3% for children.

It is noted that NHMRC, NRMMC (2011) currently uses a tolerable daily intake value of 0.0035 mg/kg/day that was originally adopted by World Health Organisation. This TDI was withdrawn by WHO in 2010 (WHO 2010) but is adopted in this assessment in the absence of any other value or approach provided by NHMRC, NRMMC (2011). The effects of lead exposure have often been evaluated based on the blood lead content, which is generally considered to be the most accurate means of assessing exposure. The relationship between acceptable TDI and blood lead levels is generally not available, especially within Australia. OEHHA (2009) determined that a daily lead intake from water ingestion of 2.86  $\mu$ g/day corresponds to a 1  $\mu$ g/dL increase in blood lead level. In other words, 2.86  $\mu$ g/day can be used as a benchmark for daily oral intake from water that corresponds to a level of concern for neurobehavioral effects in children, designated as a decrease of 1 IQ point. The calculated daily intake of lead from all water sources are below the value of 2.86  $\mu$ g/day. Therefore, water intake (hence lead intake) from recommended water usage guidelines is not likely to cause significant change in blood lead levels for residents of the Precinct.

Table 7-1: Tolerable daily intake (TDI) for lead allowed from all water sources.

Metal	TDI NHMRC, NRMMC	Child (13kg) Intake (mg/day)	Adult (70kg) Intake (mg/day)	Intake from all water sources (20% of TDI) (mg/day)			
	(2011) (mg/kg/day)	ilitake (llig/day)	Intake (mg/day)	Child	Adult		
Lead	0.0035	0.0455	0.245	0.0091	0.049		

Table 7-2: Tolerable daily intake (TDI) for lead allowed from all water sources.

Receptor	Intake Source	Average Yearly Volume (L/year)	Lead Conc (mg/L)	Total Lead Intake from Water sources per year (mg/year)	Lead Intake per day (mg/day)	% of TDI			
Adult	Incidental ingestion	4.5	0.017	0.0765	0.00021	0.09			
	Recreational drinking	10	0.017	0.17	0.00047	0.2			
	Everyday drinking (2L/d)	730	0.0007	0.511	0.0014	0.6			
	Te	otal			0.0021	0.8			
Children	Incidental ingestion	7.8	0.017	0.1326	0.00036	0.8			
	Recreational drinking	5	0.017	0.085	0.00023	0.5			
	Everyday drinking (1L/d)	365	0.0007	0.2555	0.0007	1.5			
	Total								

#### 8. Conclusion

The report provides an assessment of exposure to Precinct surface waters by adults and children. Recommendations on the safe usage (frequency and duration) of surface waters is also provided, although based on water use survey results, a change in current usage pattern may not be required. While groundwater within the precinct is currently not being extracted, future extraction bores need to be licensed and water quality tested. Furthermore, edible tissue concentrations of fish and crustaceans need to be measured to assess if any controls on consumption rate is required.

#### 9. References

Dorevitch, S., Panthi, S., Huang, Y., Li, H., Michalek, A. M., Pratap, P., Wroblewski, M., Liu, L., Scheff, P. A. and Li, A. (2011). Water ingestion during water recreation. Water Research. 45 (5): 2020-2028

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#### 10. Limitations

Ramboll prepared this letter report in accordance with the agreed scope of work for Regional NSW and in accordance with our understanding and interpretation of current regulatory standards in NSW, Australia.

The report has derived health-based recommendations for precinct surface water use based on currently available data and information about the site. Where such data is inadequate, the report has used protective assumptions in the derivation. The report has also assumed that there will not be any change in exposure scenario in the future. The outcomes of this report are based on the assumptions and calculations/modelling used for assessment of exposures. The interim water use guidelines provided in this report should be used according to the guideline provided and applies only to exposure scenarios discussed in this report. The conclusions are applicable to the extent these assumptions remain relevant for the site. Risks to site ecological receptors, pets or vegetation were not explicitly considered in this assessment.

The conclusions presented in this report represent Ramboll's professional judgment based on information made available during the course of this assignment and are true and correct to the best of Ramboll's knowledge as at the date of the assessment. Ramboll did not independently verify all of the written or oral information provided to Ramboll during the course of this assessment. While Ramboll has no reason to doubt the accuracy of the information provided to it, the report is complete and accurate only to the extent that the information provided to Ramboll was itself complete and accurate.

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Ramboll - Captains Flat Lead Management Plan – Interim Water Use Guidelines	
APPENDIX 1	
VALIDATION OF EXPOSURE ADJUSTED RECREATIONAL GUIDELINE VAL	.UE



### **Validation of Exposure Adjusted Recreational Guideline Values**

**Table 1** shows the exposure assessment based on water use survey results. Average water intake volumes were calculated based on survey results and compared against average water intake volume used in exposure adjusted guideline values (**Table 2** and **Table 3**). The water intake volume used for exposure adjusted recreational guideline values is higher and therefore is conservative and protective of all possible routes of exposure and different receptors. As such, exposure adjusted recreational guideline values can be used for screening assessment of surface water quality of the precinct.

Table 1: Exposure assessment based on water use survey.

•	Exposure assessment based on water use survey.  Exp Frequency Event Duration Mean Water intake volume Mean Yearly							
Exposure media	Pathway	Туре	Receptor	(events / year)	(minutes per event)	(L) per event (hour)	volume intake (L)	Notes
	Swimming	Primary contact	Adults and children	120	10	0.05	6	Survey suggests swimming for less than 10 times per month. Conservatively, this equals less than 120 times per year. Maximum duration stated in the survey was 60 minutes per month. This equates to about 6 minutes per event. A value of 10 minutes per event can be adopted, however note that event duration has not been included in 'exposure adjusted' recreation guideline values (GVs), hence does not affect final calculated value. Water intake rates per hour is based on enHealth (2012) recommended intake volumes for children. Corresponding intake rates of adults are 0.025 L/hr. Note that the adopted volumes assume swimming (and other secondary contact activities as shown below) occur for one hour. This is conservative as survey results suggests duration to be much shorter. Also note that young children in the most sensitive age group are not likely to swim throughout the year and durations are expected to be shorter than adults.
Local water supply dam	Fishing	Secondary contact	Adults and children	120	ND	0.005	0.6	Survey suggests less than 10-times per month. Conservatively, a yearly frequency of <120-times can be considered. Maximum duration of activity from survey was more than 60 minutes per month. Secondary contact intake volume has been adopted as 10% of primary contact intake rate. Note that Dorevitch et al. (2011) provides mean and upper confidence estimates of water ingestion during limited-contact recreation (canoeing, kayaking and fishing) on surface waters as approximately 3-4 mL and 10-15 mL respectively. Children, especially young children in the most sensitive age group are unlikely to frequently engage in this activity but are included to be conservative.
	Washing pets	Secondary contact	Adults and children	240	ND	0.005	1.2	Maximum frequency from the survey was 21-30 times per month. Note that majority of the respondents reported frequency of less than 10-times per month. A representative value of 20-times per month was adopted. Children, especially young children in the most sensitive age group are unlikely to frequently engage in this activity but are included to be conservative.
	Livestock watering	Secondary contact	Adults	240	ND	0.005	1.2	Maximum frequency from the survey was 21-30 times per month. Note that majority of the respondents reported frequency of less than 10-times per month. A representative value of 20-times per month was adopted. Children, especially young children in the most sensitive age group are unlikely to frequently engage in this activity.
	Swimming	Primary contact	Adults and children	120	10	0.05	6	Survey suggests swimming for less than 10 times per month. Conservatively, this equals less than 120 times per year. Survey suggests maximum swimming duration of more than 30 minutes per month in total. A value of 10 minutes per event can be adopted, however note that event duration has not been included in 'exposure adjusted' recreation guideline values (GVs), hence does not affect final calculated value. Children, especially young children in the most sensitive age group are unlikely to frequently engage in this activity.
Molonglo River	Fishing	Secondary contact	Adults	240	ND	0.005	1.2	Survey data suggests maximum fishing duration of more than 60 minutes per month. Maximum fishing frequency from the survey was 21-30 times per month. Note that majority of the respondents reported fishing for less than 10-times per month. A representative value of 20-times per month was adopted for Molonglo River. Children, especially young children in the most sensitive age group are unlikely to frequently engage in this activity but are included to be conservative.
	Washing pets	Secondary contact	Adults	240	ND	0.005	1.2	Maximum frequency from the survey was 11-20 times per month. Note that majority of the respondents reported frequency of less than 10-times per month. A representative value of 10-times per month was adopted. Children, especially young children in the most sensitive age group are unlikely to frequently engage in this activity but are included to be conservative.
Groundwater	No pathway							None of the survey participants reported having groundwater bore



Table 2: Comparison of yearly incidental water intake volume for adults and children except for lead.

		Approach	used for Exposure Adjusted Recreat	Local Water Supply Dam	Molonglo River	
Exposure Route	Receptor	Intake Volume (L)	Exposure Frequency per year	Total yearly water intake volume (L)	Mean yearly water intake volume (L)	Mean yearly water intake volume (L)
Swimming					6	6
Fishing	Adults and children (except	0.2	150	30	0.6	1.2
Pet Washing	for lead)	0.2	150	30	1.2	1.2
Livestock watering					1.2	-
Total		0.2	150	30	9	8.4

Table 3: Comparison of yearly incidental water intake volume for children for lead.

		Approach use	d for Exposure Adju	sted Recreational GVs	Local Water Supply Dam	Molonglo River	Note	
Exposure Route	Receptor	Intake Volume (L)	Exposure Frequency per year	Total yearly water intake volume (L)	Mean yearly water intake volume (L)	Mean yearly water intake volume (L)		
Swimming					6	6	Australian drinking water guidelines are based on average water intake volumes and therefore the mean yearly water intake volume is appropriate for comparison. Exposure adjusted	
Fishing	Children	0.1	150	15	0.6	1.2	recreational GV for lead is based on the value derived for children assuming average water intake of 100 ml (10% of daily average drinking water consumption). The total yearly intake	
Pet Washing	(lead only)	0.1	130	13	1.2	1.2	volume assumed in the exposure adjusted guideline for lead is below mean intake volume	
Livestock watering					-	-	estimated from survey results. It is unlikely that young children in the most sensitive age group will swim for long durations and partake frequently in some of the secondary contact	
Total		0.1	150	15	7.8	8.4	recreational activities. The activity duration for the recreational GV has been assumed to be one hour with a frequency of 150 days per year (equates to 150 hours per year). enHealth (2012) recommends using a representative median swimming frequency (including all sport and outdoor activity) of 52 days/year (upper estimate of 150 days/year) for ≥5 years of age, with a duration of 0.5 hours/day for general population (equates to mean of 26 hours/year and upper estimate of 75 hours per year). For children aged <5 years a maximum value of 27 hours per year (2.25 hours per month) is recommended. Furthermore, enHealth (2012) states that only 18.7 % of Australian population participate in swimming for more than 53-times per year. Therefore, realistic upper estimates of yearly incidental water intake volumes are 3.75L (0.05 L/hour x 75hours) for ≥5 year olds and 1.4L (0.05 L/hour X 27hours) for <5 year olds. The assumption used in the derivation of exposure adjusted recreational GV for lead, applicable to children, is more conservative than these estimates. Note that the lead recreational value based on children has also been adopted for adults and is considered to be protective of all adults as well. Note that no intake volumes are included for livestock watering exposure as children, especially young children in the most sensitive age group are unlikely to frequently engage in this activity.	

#### Noto

- The above assessment considers the worst-case scenario where the same adults or children undertake all possible activities based on results from the survey.
- The assessment also suggests that individuals either are exposed to the local water supply dam or the Molonglo River, as exposure frequencies cited in Table 1 are considered to be maximum possible frequencies to any surface water body. In reality, individuals may get exposed to both sources of surface water. However, the total frequency of exposure to any surface water is considered to remain same. For example: While the calculations in Table 1 suggests that an individual only swims in the Molonglo River for 120 days of the year, that individual can also swim in the water supply dam for a fraction of that time. That hypothetical individual may for example swim for 60 days of the year in Molonglo River and 60 days in water supply dam. As the total frequency of exposure still remains same (60 + 60 = 120 days/yr), total intake volumes would also remain same.

#### ND - no data/information;

#### References:

Dorevitch, S., Panthi, S., Huang, Y., Li, H., Michalek, A. M., Pratap, P., Wroblewski, M., Liu, L., Scheff, P. A. and Li, A. (2011). Water ingestion during water recreation. Water Research. 45 (5): 2020-2028 enHealth (2012) Australian Exposure Factor Guidance. Guidelines for assessing human health risks from environmental hazards. Department of Health and Ageing, GPO Box 9848, Canberra ACT 2601. Online ISBN: 978-1-74241-769-1

APPENDIX 9
CAPTAINS FLAT MEN'S SHED LEAD INVESTIGATION REPORT AND EXPOSURE ASSESSMENT





Department of Regional NSW PO Box 344 Hunter Region Mail Centre 2310 NSW

Attention: Paul McBain

Delivered: by email

Dear Paul,

## Captains Flat Men's Shed – Foxlow Street Captains Flat NSW Lead Investigation Report

This report presents the findings of an investigation of lead at the property currently occupied by the Captains Flat Men's Shed, undertaken as part of the investigation of contaminants related to the historic loading and transport of ore concentrates in the rail corridor at Captains Flat.

Investigation at the property comprised collection of samples as shown in **Table 1** and the attached figure (**Attachment 1**). Soil samples were collected by the NSW EPA in February 2021 and were selected to target areas of elevated lead determined using a field portable x-ray fluorescence metals analyser (fpXRF). Dust samples were collected 17 June 2021 using swabs and a high flow cyclonic vacuum by Ramboll. Paint samples were collected from building surfaces with hand tools on 4 August 2021 by Ramboll. Further detail is presented in the Captains Flat Surface Soil Testing Report (NSW EPA 2021) and the Conceptual Site Model Captains Flat Lead Management Plan (Ramboll 2021).

**Table 1: Samples Collected** 

Туре	Number of samples collected
Soil	2
Dust (from inside property) - swabs	4
Dust (from inside property) - vacuum	3
Paint	3

Sample locations are presented on a site features plan presented as **Attachment 1**.

Date 25/11/2021

Ramboll Level 2, Suite 18 Eastpoint 50 Glebe Road PO Box 435 The Junction NSW 2291 Australia

T +61 2 4962 5444 https://ramboll.com

#### Results

Sample results were compared against guidelines relevant for a commercial/industrial property which is relevant to the current site use. A tabulated assessment of sample results against relevant guidelines is presented in summary as **Table 2**. Concentrations shown in **bold** are above the relevant guideline. Laboratory reports are provided in **Attachment 2**.

Table 2: Summary lead concentrations relevant to health investigation levels

Туре	Guideline	Result					
Soil	1500 (mg/kg) <sup>1</sup>	ms-a 18	ms-b 560				
Dust Interior – Floors (swab)	1000 (μg/m²) <sup>2,3</sup>	MS_SWAB1 <b>7111</b>	MS_SWAB2	MS_SWAB3			
Dust Interior – Floors (vacuum)	1500 (mg/kg) <sup>4</sup>	MS_VAC1 360	MS_VAC2 270	MS_VAC3 300			
Dust Interior – window sill	5000 (μg/m²)³	MS_SWAB4					
Paint	0.1%5	PAINT_01 <0.01	PAINT_02 <b>0.14</b>	PAINT_03 <0.01			

<sup>&</sup>lt;sup>1</sup>NEPM (2013) Schedule B1: Guideline on investigation levels for soil and groundwater. National Environment Protection (Assessment of Site Contamination) Measure 1999. Federal Register of Legislative Instruments F2013C00288 (HIL D - Commercial/Industrial, includes premises such as shops, offices, factories and industrial sites).

Lead loading  $(\mu g/m^2)$  = Total lead  $(\mu g)$  / sample area  $(m^2)$ .

Lead concentrations in outdoor soil fall below adopted guidelines and indicate risks associated with lead in soil are low.

The lead loadings ( $\mu g/m^2$ ) in all floor swab samples exceed the adopted criteria and indicate higher risks from lead in floor dust may exist. The level of lead in dust samples however can be reported as a concentration (mg/kg), just like for outdoor soil. The soil Health Investigation Level adopted (HIL D) is a concentration-based guideline that represents a safe lead concentration for commercial/industrial users where lead exposure can occur from both outdoor soil and indoor dust. In the absence of elevated outdoor soil lead concentrations, the indoor dust concentrations from vacuum samples assessed against HIL D is a relevant indicator of cumulative risk associated with exposure to lead in soil and dust. All lead concentrations inside and outside the Men's Shed building were reported below HIL D and so adopting this approach indicates risks are low and acceptable.

<sup>&</sup>lt;sup>2</sup> The dust swab results presented are lead loadings (µg lead/m²) and were calculated as follows:

<sup>&</sup>lt;sup>3</sup> AS 4361.2-1998 Guide to lead paint management – Residential and commercial buildings.

<sup>&</sup>lt;sup>4</sup> There are no guidelines specific to vacuum samples, however In the absence of elevated outdoor soil lead concentrations, it is appropriate for the indoor dust concentrations collected by vacuum to be compared with HIL D..

<sup>&</sup>lt;sup>5</sup> Australian Government Department of the Environment, Lead Alert: the six step guide to painting your home, 5<sup>th</sup> Ed. 2016.

Additionally, the criteria adopted in the assessment described above are appropriate for a generic industrial land use scenario and a more accurate assessment of risks can be achieved by considering how the Captains Flat Men's Shed is used. An exposure assessment that considers site specific details of frequency and duration of potential exposures at the Captains Flat Men's Shed is presented as **Attachment 3**.

Based on the usage of the site the exposure assessment predicted that potential exposure for Men's Shed members to outdoor and indoor lead dust would be approximately three times lower than potential exposure during typical working hours on a commercial/ industrial site. Maximum lead concentrations observed at the Men's Shed were nine - ten times lower than site specific guideline values. Based on these lines of evidence the potential exposure risks from lead indoor dust and/or outdoor soil are considered to be low and acceptable.

Lead in one external paint sample (PAINTO2) exceeded the criteria indicative of lead-based paints being present on buildings. Lead-based paints should be managed in accordance AS 4361.1-2017 Guide to hazardous paint management Part 1 Lead and other hazardous metallic pigments in industrial applications.

For further information please contact the undersigned.

Yours sincerely

Stephen Maxwell

Managing Consultant

D+61 (2) 4962 5444 M+61 478 658 194 smaxwell@ramboll.com **Rowena Salmon** 

Principal Contaminated Land Specialist

rsalmon@ramboll.com

#### **Attachments**

Attachment 1 - Site Features Plan Attachment 2 - Laboratory Reports

Attachment 3 – Lead Exposure Assessment Captains Flat SES Compound

#### Reference

AS 4361.1-2017 Guide to hazardous paint management Part 1 Lead and other hazardous metallic pigments in industrial applications NSW EPA (2021) Captains Flat Surface Soil Testing Report Ramboll (2021) Conceptual Site Model Captains Flat Lead Management Plan

#### Limitations

Ramboll Australia Pty Ltd prepared this report in accordance with the scope of work as outlined in our proposal to DR NSW and in accordance with our understanding and interpretation of current regulatory standards. A representative program of sampling and laboratory analyses was undertaken as part of this investigation. While every care has been taken, concentrations of contaminants measured may not be representative of conditions between the locations sampled and investigated. We cannot therefore preclude the presence of materials that may be hazardous. Site conditions may change over time. This report is based on conditions encountered at the Site at the time of the report and Ramboll disclaims responsibility for any changes that may have occurred after this time. The conclusions presented in this report represent Ramboll's professional judgment based on information made available during the course of this assignment and are true and correct to the best of Ramboll's knowledge as at the date of the assessment. Ramboll did not independently verify all of the written or oral information provided to Ramboll during the course of this investigation. While Ramboll has no reason to doubt the accuracy of the information provided to it, the report is complete and accurate only to the extent that the information provided to Ramboll was itself complete and accurate. This report does not purport to give legal advice. This advice can only be given by qualified legal advisors.

Attachment 1 - Site Features Plan





Site boundary

Sample locations

- Dust swab and vacuum sample (floor)
- Dust swab sample (window sill)
- Paint sample
- Soil sample (EPA)

### Exceedance criteria

Dust swab (µg/m²)	AS 4361.2 (1998) - Hard Floors	AS 4361.2 (1998) - Window Sill					
Pb	1,000	5,000					
Dust vacuum (mg/kg)	HIL D (NEPM)						
Pb	1,500						
Soil (mg/kg)	HIL D (NEPM)						
Pb	1,500						
Paint (%)	Aus Dept of Env (2016)						
Pb	0.1						



Figure 1: Site Features Plan

**Attachment 2 – Laboratory Reports** 

**CHAIN OF CUSTODY RECORD** 

Sydney Laboratory Unif F3 Bld.F. 16 Mars Rd, Lane Cove West, NSW 2066

☐ Brisbane Laboratory
Unit 1, 21 Smallwood Pl., Muramie, QLD 4172

08 9251 9600 EnviroSampleWA@eurofins.com Perth Laboratory
Unit 2, 91 Leach Highway, Kewdale WA 5105

\* Surcharges apply Sample Comments / Dangerous Goods Hazard Warning asiapac-accounts@ramboll.com □2Day\* ⊡<sub>5 Day</sub> Turnaround Time (TAT) 03 8564 5000 EnviroSampleVic@eurofins.com smaxwell@ramboll.com; ■ Welbourne Laboratory
2 Kingston Town Close, Oakleigh. VIC 3166 ibourke@ramboll.com Overnight (9am)\* Temperature □3Day\* Other ( □1 Day\* Time Jake Bourke Jake Bourke Jar (Glass or HDPE) 500mL PFAS Bottle Email for Invoice imail for Results Sampler(s) Time Date 121819 Stephen Maxwell Date Signature EDD Format (ESdat, EQuIS, Custom) Project Manage Signature Captains Flat Lead Management Plan 318001193 SYD | BNE | MEL | PER | ADL | NTL | DRW SYD | BIVE | MEL | PER | ADL | NTL | DRW Name 02 9900 8400 EnviroSampleNSW@eurofins.com ☐ Postal Project Name × × Total Lead × Project Ne ☐ Hand Delivered Matrix (Solid (S) Water (W)) S S S Total Counts Suite 18, 50 Glebe Road, The Junction, NSW 2291 Sampled Date/Time (dd/mm/yy hh::mm) 4/08/21 4/08/21 4/08/21 Ramboll Australia Pty Ltd Stephen Maxwell 0478 658 194 Page 1 of 1 Received By Received By Client Sample ID Courier (# 318001193 PAINT\_03 PAINT\_01 PAINT 02 Eurofins | mgt Laboratory Use Only Special Directions Purchase Order Contact Name Quote ID Ne Address Phone No 2 2

ce of Eurofins | mgt Standard Terms and Conditions unless agreed otherwise. A copy of Eurofins | mgt Standard Terms and Eurofins Environment Testing Australia Pty Ltd trading as Eurofins | mgt Submission of samples to the laboratory will be deemed as accepta

Report Ne

Time

Date

Signature



## **Environment Testing**

ABN: 50 005 085 521

www eurofins com au

EnviroSales@eurofins.com

Australia

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

Sydney Unit F3. Building F 16 Mars Road NATA # 1261 Site # 18217

NATA # 1261 Site # 40017 in smallwood Place Murarrie QLD 4172 Phone: +61 7 3902 4600 NATA # 1261 Site # 40077 1/21 Smallwood Place NATA # 1261 Site # 20794

46-48 Banksia Road Welshpool WA 6106 Phone: +61 8 9251 9600 NATA # 1261 Site # 23736 Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 PO Box 60 Wickham 2293 NATA # 1261 Site # 25079 Auckland 35 O'Rorke Road Penrose, Auckland 1061 Phone: +64 9 526 45 51 IANZ # 1327

**New Zealand** 

Christchurch 43 Detroit Drive Rolleston, Christchurch 7675 Phone: 0800 856 450 IANZ # 1290

### Sample Receipt Advice

Company name:

Ramboll Australia Pty Ltd

Contact name:

Stephen Maxwell

Project name:

CAPTAINS FLAT LEAD MANAGEMENT PLAN

Project ID:

318001193 5 Day

Turnaround time: Date/Time received

Aug 6, 2021 8:30 AM

**Eurofins reference** 

815203

## Sample Information

A detailed list of analytes logged into our LIMS, is included in the attached summary table.

All samples have been received as described on the above COC.

COC has been completed correctly.

N/A Attempt to chill was evident.

Appropriately preserved sample containers have been used.

All samples were received in good condition.

Samples have been provided with adequate time to commence analysis in accordance with the relevant holding times.

Appropriate sample containers have been used.

Sample containers for volatile analysis received with zero headspace.

Split sample sent to requested external lab.

Some samples have been subcontracted.

N/A Custody Seals intact (if used).

## **Notes**

#### Contact

If you have any questions with respect to these samples, please contact your Analytical Services Manager:

Andrew Black on phone: (+61) 2 9900 8490 or by email: AndrewBlack@eurofins.com

Results will be delivered electronically via email to Stephen Maxwell - smaxwell@ramboll.com.

Note: A copy of these results will also be delivered to the general Ramboll Australia Pty Ltd email address.





## **Environment Testing**

Australia

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

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

Fax:

Perth 46-48 Banksia Road Welshpool WA 6106 Phone: +61 8 9251 9600 NATA # 1261 Site # 23736

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 PO Box 60 Wickham 2293 Phone: +61 2 4968 8448 NATA # 1261 Site # 25079

Auckland Christchurch 35 O'Rorke Road Penrose, Auckland 1061 Phone: +64 9 526 45 51 IANZ # 1327 IANZ # 1290

43 Detroit Drive Rolleston, Christchurch 7675 Phone: 0800 856 450

ABN: 50 005 085 521 web: www.eurofins.com.au email: EnviroSales@eurofins.com

**Company Name:** 

Address:

Ramboll Australia Pty Ltd Level 3/100 Pacific Highway

North Sydney NSW 2060

**Project Name:** 

CAPTAINS FLAT LEAD MANAGEMENT PLAN

Project ID: 318001193 Order No.: 318001193 Received: Aug 6, 2021 8:30 AM Report #: 815203 Due: Aug 13, 2021 Phone: 02 9954 8118 Priority: 5 Dav

02 9954 8150 Stephen Maxwell **Contact Name:** 

**Eurofins Analytical Services Manager: Andrew Black** 

New Zealand

#### Lead (% w/w) Sample Detail Melbourne Laboratory - NATA Site # 1254 Sydney Laboratory - NATA Site # 18217 Χ Brisbane Laboratory - NATA Site # 20794 Perth Laboratory - NATA Site # 23736 Mayfield Laboratory - NATA Site # 25079 **External Laboratory** Sample Date No Sample ID Sampling Matrix LAB ID Time PAINT 01 Aug 04, 2021 Paint N21-Au10998 Χ Paint Χ PAINT\_02 Aug 04, 2021 N21-Au10999 PAINT 03 Aug 04, 2021 Paint N21-Au11000 Χ 3 **Test Counts**



## **Environment Testing**

Ramboll Environ Australia Pty Ltd Level 3/100 Pacific Highway North Sydney NSW 2060





NATA Accredited Accreditation Number 1261 Site Number 18217

Accredited for compliance with ISO/IEC 17025 – Testing NATA is a signatory to the ILAC Mutual Recognition Arrangement for the mutual recognition of the equivalence of testing, medical testing, calibration, inspection, proficiency testing scheme providers and reference materials producers reports and certificates.

Attention: Stephen Maxwell

Report 815203-S

Project name CAPTAINS FLAT LEAD MANAGEMENT PLAN

Project ID 318001193
Received Date Aug 06, 2021

Client Sample ID Sample Matrix Eurofins Sample No.			PAINT_01 Paint N21-Au10998	PAINT_02 Paint N21-Au10999	PAINT_03 Paint N21-Au11000
Date Sampled			Aug 04, 2021	Aug 04, 2021	Aug 04, 2021
Test/Reference	LOR	Unit			
Lead (% w/w)	0.01	%	< 0.01	0.14	< 0.01



#### Sample History

Where samples are submitted/analysed over several days, the last date of extraction is reported.

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

DescriptionTesting SiteExtractedHolding TimeLead (% w/w)SydneyAug 10, 20216 Months

- Method: LTM-MET-3040 Metals in Waters Soils & Sediments by ICP-MS



#### Australia

Melbourne 6 Monterey Road Dandenong South VIC 3175 16 Mars Road Phone: +61 3 8564 5000 NATA # 1261 Site # 1254

Sydney Unit F3, Building F Lane Cove West NSW 2066 Phone: +61 7 3902 4600 Phone: +61 2 9900 8400 NATA # 1261 Site # 18217

Fax:

Lead (% w/w)

Brisbane Perth 1/21 Smallwood Place 46-48 Banksia Road Murarrie QLD 4172 Welshpool WA 6106 Phone: +61 8 9251 9600 NATA # 1261 Site # 20794 NATA # 1261 Site # 23736

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 PO Box 60 Wickham 2293 Phone: +61 2 4968 8448 NATA # 1261 Site # 25079

Auckland Christchurch 35 O'Rorke Road 43 Detroit Drive Rolleston, Christchurch 7675 Penrose, Auckland 1061 Phone: +64 9 526 45 51 Phone: 0800 856 450 IANZ # 1327 IANZ # 1290

ABN: 50 005 085 521 web: www.eurofins.com.au email: EnviroSales@eurofins.com

**Company Name:** 

Address:

Ramboll Australia Pty Ltd Level 3/100 Pacific Highway

North Sydney

NSW 2060

**Project Name:** 

CAPTAINS FLAT LEAD MANAGEMENT PLAN

Project ID:

318001193

Order No.: 318001193 Received: Aug 6, 2021 8:30 AM Report #: 815203 Due: Aug 13, 2021

Phone: 02 9954 8118 **Priority:** 5 Day 02 9954 8150 **Contact Name:** Stephen Maxwell

**Eurofins Analytical Services Manager: Andrew Black** 

**New Zealand** 

## Sample Detail

Melbourne Laboratory - NATA Site # 1254	
Sydney Laboratory - NATA Site # 18217	Х
Brisbane Laboratory - NATA Site # 20794	
Perth Laboratory - NATA Site # 23736	

Mayfield Laboratory - NATA Site # 25079

External Laboratory

LAIC	External Laboratory								
No	Sample ID	Sample Date	Sampling Time	Matrix	LAB ID				
1	PAINT_01	Aug 04, 2021		Paint	N21-Au10998	Χ			
2	PAINT_02	Aug 04, 2021		Paint	N21-Au10999	Χ			
3	PAINT_03	Aug 04, 2021		Paint	N21-Au11000	Χ			
Test	Counts					3			



#### **Internal Quality Control Review and Glossary**

#### General

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

#### **Holding Times**

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

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

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

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

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

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

#### Units

mg/kg: milligrams per kilogram ug/L: micrograms per litre ug/L: micrograms per litre

org/100mL: Organisms per 100 millilitres NTU: Nephelometric Turbidity Units MPN/100mL: Most Probable Number of organisms per 100 millilitres

#### **Terms**

Dry Where a moisture has been determined on a solid sample the result is expressed on a dry basis.

LOR Limit of Reporting

SPIKE Addition of the analyte to the sample and reported as percentage recovery.

RPD Relative Percent Difference between two Duplicate pieces of analysis.

LCS Laboratory Control Sample - reported as percent recovery.

CRM Certified Reference Material - reported as percent recovery.

Method Blank In the case of solid samples these are performed on laboratory certified clean sands and in the case of water samples these are performed on de-ionised water.

**Surr - Surrogate** The addition of a like compound to the analyte target and reported as percentage recovery.

**Duplicate** A second piece of analysis from the same sample and reported in the same units as the result to show comparison

USEPA United States Environmental Protection Agency

APHA American Public Health Association
TCLP Toxicity Characteristic Leaching Procedure

COC Chain of Custody
SRA Sample Receipt Advice

QSM US Department of Defense Quality Systems Manual Version 5.3

CP Client Parent - QC was performed on samples pertaining to this report

NCP Non-Client Parent - QC performed on samples not pertaining to this report, QC is representative of the sequence or batch that client samples were analysed within.

TEQ Toxic Equivalency Quotient

#### QC - Acceptance Criteria

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

Results <10 times the LOR: No Limit

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

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

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

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

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

#### **QC Data General Comments**

- 1. Where a result is reported as a less than (<), higher than the nominated LOR, this is due to either matrix interference, extract dilution required due to interferences or contaminant levels within the sample, high moisture content or insufficient sample provided.
- 2. Duplicate data shown within this report that states the word "BATCH" is a Batch Duplicate from outside of your sample batch, but within the laboratory sample batch at a 1:10 ratio. The Parent and Duplicate data shown is not data from your samples.
- 3. Organochlorine Pesticide analysis where reporting LCS data, Toxaphene & Chlordane are not added to the LCS.
- 4. Organochlorine Pesticide analysis where reporting Spike data, Toxaphene is not added to the Spike.
- 5. Total Recoverable Hydrocarbons where reporting Spike & LCS data, a single spike of commercial Hydrocarbon products in the range of C12-C30 is added and it's Total Recovery is reported in the C10-C14 cell of the Report.
- 6. pH and Free Chlorine analysed in the laboratory Analysis on this test must begin within 30 minutes of sampling. Therefore laboratory analysis is unlikely to be completed within holding time.

  Analysis will begin as soon as possible after sample receipt.
- 7. Recovery Data (Spikes & Surrogates) where chromatographic interference does not allow the determination of Recovery the term "INT" appears against that analyte.
- 8. Polychlorinated Biphenyls are spiked only using Aroclor 1260 in Matrix Spikes and LCS.
- 9. For Matrix Spikes and LCS results a dash " -" in the report means that the specific analyte was not added to the QC sample.
- 10. Duplicate RPDs are calculated from raw analytical data thus it is possible to have two sets of data.

Report Number: 815203-S



#### Comments

#### Sample Integrity

 Custody Seals Intact (if used)
 N/A

 Attempt to Chill was evident
 N/A

 Sample correctly preserved
 Yes

 Appropriate sample containers have been used
 Yes

 Sample containers for volatile analysis received with minimal headspace
 Yes

 Samples received within HoldingTime
 Yes

 Some samples have been subcontracted
 No

#### Authorised by:

Emma Beesley Analytical Services Manager
John Nguyen Senior Analyst-Metal (NSW)

Glenn Jackson General Manager

Final Report - this report replaces any previously issued Report

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

Measurement uncertainty of test data is available on request or please click here.

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

Report Number: 815203-S

# CHAIN OF CUSTODY RECORD

Sydney Laboratory

Unit F3 Bld.F, 16 Mars Rd, Lane Cove West, NSW 2066

07 3902 4600 EnviroSampleQLD@eurofins.com ☐ Brisbane Laboratory
Unit 1, 21 Smallwood PI., Murarrie, QLD 4172

□ Perth Laboratory

\* Surcharges apply Sample Comments / Dangerous Goods Hazard Warning asiapac-accounts@ramboll.com □2 Day\* ☑ 5 Day Requirements (Default will be 5 days) 03 8564 5010 EnviroSampleVic@eurofins.com smaxwell@ramboll.com 2 Kingston Town Close, Oakleigh, VIC 3166 Overnight (9am)\* Temperature □1 Day\* □3 Day\* Other ( ☐ Melbourne Laboratory 粤 Time 용 PIOH 원 Other (Asbestos AS4964, WA Guidelines) -10 Jar (Glass or HDPE) 500mL PFAS Bottle 粤 16iv AOV Jm0# 200mL Amber Glass Email for Invoice mail for Result Sampler(s) Date Time 08 9251 9600 EnviroSampleWA@eurofins.com Unit 2, 91 Leach Highway, Kewidala WA 6105 Stephen Maxwell Date Signature EDD Format (ESdat, EQuIS, Custom) Project Manage (nZ ,iT Dissolved metals (As, Ba, Cd, Cr, Co, Cu, Fe, Hg, Pb, Mn, Mo, Ni, Se, Signature Captains Flat Lead Management Plan (UZ Total metals (As, Ba, Cd, Cr, Co, Cu, Fe, Hg, Pb, Mn, Mo, Ni, Se, Ti, Hardness 318001193 SYD | BNE | MEL | PER | ADL | NTL | DRW Name 02 9900 8400 EnviroSampleNSW@eurofins.com Total Dust × × × × X × × Total Lead 7 ☐ Postal bH' CEC' % clay (uz Project Name Project Ne Heavy metals (As, Ba, Cd, Cr, Co, Cu, Fe, Hg, Pb, Mn, Mo, Ni, Se, Ti, Hand Delivered (S) Water (W Total Counts Suite 18, 50 Glebe Road, The Junction, NSW 2291 Sampled Date/Time (dd/mm/yy hh::mm) 17/06/21 17/06/21 17/06/21 17/06/21 17/06/21 17/06/21 17/06/21 17/06/21 17/06/21 17/06/21 Ramboll Australia Pty Ltd Stephen Maxwell 0478 658 194 Received By Client Sample ID Courier (# 318001193 MS\_SWAB2 MS\_SWAB3 MS\_SWAB4 CH\_SWAB2 MS SWAB1 CH\_SWAB1 CH SWAB3 MS\_VAC1 MS\_VAC2 MS\_VAC3 Eurofins | mgt Laboratory Use Only Purchase Order Contact Name Special Direction Quote ID Ne Address Method of Shipment Phone Ne 휥

nce of Eurofins | mgt Standard Terms and Conditions unless agreed otherwise. A copy of Eurofins | mgt Standard Terms and Eurofins Environment Testing Australia Pty Ltd trading as Eurofins | mgt MULLINI Submission of samples to the laboratory will be deeme

Received By

6408

Report Ne

d

Time

7797

Date

Signature

SYD | BNE | MEL | PER | ADL | NTL | DRW

CHAIN OF CUSTODY RECORD

02 9900 8400

Sydney Laboratory
Unit F3 Bid.F, 16 Mars Rd, Lane Cove West, NSW 2056 EnviroSampleNSW@eurofins.com

☐ :Brisbane L.aboratory
Unit 1, 21 Smallwood PI., Muramie, QLD 4172

\* Surcharges apply Sample Comments / Dangerous Goods Hazard Warning asiapac-accounts@ramboll.com Requirements (Dofault will be 5 days II) ticked) □2 Day\* ⊡5 Day Turnaround Time (TAT) 2 Kingston Town Close, Oakleigh, VIC 3166 03 8564 5000 EnviroSampleVic@eurofins.com smaxwell@ramboll.com Overnight (9am)\* Temperature □3 Day\* | | Welbourne Laboratory Other ( □10ay\* <u>li</u> 粤 무유 몽 무 원 HOLD 9 Jar (Glass or HDPE) 500mL PFAS Bottle 鸣 Isiv AOV Jm0# Email for Invoice Email for Results Date Time 08 9251 9600 EnviroSampleWA@eurofins.com Unit 2, 91 Leach Highway, Kewdale WA 6105 Pertils Laboratory Stephen Maxwell Date Signature EDD Format (ESdat, EQuIS, Custom) Project Manage Dissolved metals (As, Ba, Cd, Cr, Co, Cu, Fe, Hg, Pb, Mn, Mo, Ni, Se, Ti, Zn) Signature Captains Flat Lead Management Plan Total metals (As, Ba, Cd, Cr, Co, Cu, Fe, Hg, Pb, Mn, Mc, Ni, Se, Ti, Hardness 318001193 SYD | BNE | MEL | PER | ADL | NTL | DRW Name Total Dust × × × × X Total Lead S ☐ Postal pH, CEC, % clay Heavy metals (As, Ba, Cd, Cr, Co, Cu, Fe, Hg, Pb, Mn, Mo, Ni, Se, Ti, Zn) Project Name Project No Hand Delivered Matrix (Solid (S) Water (W) Analyses ted, please spec Total Counts Suite 18, 50 Glebe Road, The Junction, NSW 2291 Sampled Date/Time (dd/mm/yy hh:mm) 17/06/21 17/06/21 17/06/21 17/06/21 17/06/21 17/06/21 17/06/21 17/06/21 17/06/21 Ramboll Australia Pty Ltd Stephen Maxwell 0478 658 194 Received By Client Sample ID Courier (# RFS SWAB2 RFS\_SWAB3 RFS\_SWAB4 318001193 CH\_SWAB4 CH\_VAC2 RFS\_SWAB CH\_VAC3 RFS\_VAC1 RFS\_VAC2 CH\_VAC1 Laboratory Use Only Eurofins | mgt Special Direction Purchase Order Contact Name Quote ID Ne Method of Shipment Phone No Address 2 9

Subtrission of samples to the laboratory will be deemed as acceptance of Eurofins I mgt Standard Terms and Conditions unless agreed otherwise. A copy of Eurofins I mgt Standard Eurofins Environment Testing Australia Pty Ltd trading as Eurofins | mgt

Report Ne

Time

22.6.21

Date

Signature

SYD | BNE | MEL | PER | ADL | NTL | DRW

33

でいること

Received By

\* Surcharges apply Requirements peraut will be 5 days If no technol Sample Comments / Dangerous Goods Hazard Warning asiapac-accounts@ramboll.com □2 Day\* ⊡5 Day Melbourne Laboratory
2 Kingston Town Close, Oekleigh, VIC 3166
03 8564 5000 EnviroSampleVie@euroffns.com smaxwell@ramboll.com Overnight (9am)\* ☐3 Day\* □10ay\* Other ( 鸣 무연 용 용 Hold Other (Asbestos AS4964, WA Guidelines) .-Jar (Glass or HDPE) 500mL PFAS Bottle 粤 40mL VOA vial Email for Invoice Handed over by Email for Results 08 9251 9600 EnviroSampleWA@eurofins.com Perth Laboratory
Unit 2, 91 Leach Highway, Kewdale WA 6105 Stephen Maxwell ☐ Brisbane Laboratory
Unit 1, 21 Smallwood Pl., Murarria, QLD 4172 07 3902 4600 EnviroSampleQLD@eurofins EDD Format (ESdat, EQuIS, Custom) Project Manage Dissolved metals (As, Ba, Cd, Cr, Co, Cu, Fe, Hg, Pb, Mn, Mo, Ni, Se, Ti, Zn) Captains Fiat Lead Management Plan Total metals (As, Ba, Cd, Cr, Co, Cu, Fe, Hg, Pb, Mn, Mo, Ni, Se, Ti, 318001193 Hardness Unit F3 Bld.F, 16 Mars Rd, Lane Cove West, NSW 2066 Total Dust × × × × × Total Lead bH' CEC' % clay D2 9900 8400 Heavy metals (As, Ba, Cd, Cr, Co, Cu, Fe, Hg, Pb, Mn, Mo, Ni, Se, Ti,  $\Delta n)$ Project Name Project No Matrix (Solid (S) Water (W) Analyses ted, please spec **CHAIN OF CUSTODY RECORD** Suite 18, 50 Glebe Road, The Junction, NSW 2291 Sampled Date/Time (dd/mm/yy hh:mm) 17/06/21 17/06/21 17/06/21 17/06/21 17/06/21 17/06/21 17/06/21 17/06/21 Ramboll Australia Pty Ltd Stephen Maxweli 0478 658 194 Client Sample ID STP\_SWAB2 STP\_SWAB3 SWAB\_QA01 STP\_SWAB4 STP\_VAC3 318001193 RFS\_VAC3 STP\_SWAB1 STP\_VAC1 STP\_VAC2 Special Directions Purchase Order Contact Name Quote ID Ne Phone Na Address

문

221612 Date mgt Standard Terms and Conditions unless agreed otherwise. A copy of Eurofins | mgt Standard Signature SYD | BNE | MEL | PER | ADL | NTL | DRW Eurofins Environment Testing Australia Pty Ltd trading as Eurofins | mgt Jase Lecure . Received By

Temperature Report No

30

Time

Time

Date Time

Date

Signature

SYD | BNE | MEL | PER | ADL | NTL | DRW

Name

Postal

Hand Delivered

Received By

-aboratory Use Only

Courrier (#

×

17/06/21

SWAB\_QA02

9

Total Counts

Signature

-

10

\* Surcharges apply 8049 asiapac-accounts@ramboll.com □2 Day\* Requirements (Default will be 5 days tacked) | Melbourne Laboratory 2 Kingston Town Close, Oakleigh, VIC 3166 03 8564 5000 EnviroSampleVio@eurofins.com Turnaround Time (TAT) ⊡5 Day Sample Comments / Dangere Goods Hazard Warning smaxwell@ramboll.com Overnight (9am)\* Temperature Report Ne □10ay\* □3 Day\* Other ( 粤 Time 2 Jar (Glass or HDPE) 500mL PFAS Bottle C 굨 Email for Invoice Handed over by Email for Results 200mL Amber Glass 125mL Plastic Time 08 9251 9600 EnviroSampleWA@eurofins.com Date Time 250mL Plastic Unit 2, 91 Leach Highway, Kewdale WA 5105 1L Plastic 21612 Perth Laboratory Stephen Maxwell Date Date Signature 07 3902 4500 EnviroSampleCLD@eurofins.com ☐ Brisbane Laboratory
Unit 1, 21 Smallwood Pl., Murarrie, QLD 4172 EDD Format (ESdat, EQuIS, Custom) Project Manage Stro I BNE | ME. | PER | ADL | NTL | DRW Signature
Submission of samples to the laboratory will be deemed as acceptance of Eurofins | mgt Standard Terms and Conditions unless agreed otherwise. A copy of Eurofins | mgt Standard Terms and Conditions unless agreed otherwise. (nZ ,iT Dissolved metals (As, Ba, Cd, Cr, Co, Cu, Fe, Hg, Pb, Mn, Mo, Ni, Se, Signature Captains Flat Lead Management Plan Total metals (As, Ba, Cd, Cr, Co, Cu, Fe, Hg, Pb, Mr, Mo, Ni, Se, Ti, Unit F3 Bid.F. 16 Mars Rd, Lane Cove West, NSW 2066 318001193 SYD | BNE | MEL | PER | ADL | NTL | DRW 02 9900 8400 EnviroSampleNSW@eurotins.com Name tauQ lateT Total Lead × × 8 ☐ Postal Sydney Laboratory pH, CEC, % clay Heavy metals (As, Ba, Cd, Cr, Co, Cu, Fe, Hg, Pb, Mn, Mo, Ni, Se, Ti, Zn) Project Name Project Ne Matrix (Solid (S) Water (W)) Hand Delivered Analyses ted, please spec Total Counts **CHAIN OF CUSTODY RECORD** Suite 18, 50 Glebe Road, The Junction, NSW 2291 Sampled Date/Time (dd/mm/yy hh:mm) 17/06/21 17/06/21 Ramboll Australia Pty Ltd Stephen Maxwell 0478 658 194 Client Sample ID Received By SWAB\_BLANK 318001193 Courier (# SWAB RB Eurofins | mgt Laboratory Use Only Purchase Order Contact Name Special Direction Company Address Quote ID No Phone No Method of Shipment 물 2

00

Eurofins Environment Testing Australia Pty Ltd trading as Eurofins | mgt



ABN: 50 005 085 521

www eurofins com au

EnviroSales@eurofins.com

**New Zealand** 

Australia

Melbourne 6 Monterey Road Dandenong South VIC 3175
Phone: +61 3 8564 5000

Clink F3, Buildin

American F3, Buildin

Lane Cove We Site # 1254

Sydney Unit F3. Building F

NATA # 1261 Site # 18217

NATA # 1261 Site # 40017 in smallwood Place Murarrie QLD 4172 Phone: +61 7 3902 4600 NATA # 1261 Site # 40017 1/21 Smallwood Place NATA # 1261 Site # 20794 46-48 Banksia Road Welshpool WA 6106 Phone: +61 8 9251 9600 Site # 23736

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 PO Box 60 Wickham 2293 NATA # 1261 Site # 25079

Christchurch Auckland 35 O'Rorke Road 43 Detroit Drive Penrose, Auckland 1061 Phone: +64 9 526 45 51 Rolleston, Christchurch 7675 Phone: 0800 856 450 IANZ # 1327 IANZ # 1290

#### Sample Receipt Advice

Company name:

Ramboll Australia Pty Ltd

Contact name:

Stephen Maxwell

Project name:

CAPTAINS FLAT LEAD MANAGEMENT PLAN

Project ID:

318001193

Turnaround time: Date/Time received 5 Day Jun 23, 2021 12:30 PM

**Eurofins reference** 

804978

#### Sample Information

A detailed list of analytes logged into our LIMS, is included in the attached summary table.

All samples have been received as described on the above COC.

COC has been completed correctly.

N/A Attempt to chill was evident.

Appropriately preserved sample containers have been used.

All samples were received in good condition.

Samples have been provided with adequate time to commence analysis in accordance with the relevant holding times.

Appropriate sample containers have been used.

Sample containers for volatile analysis received with zero headspace.

Split sample sent to requested external lab.

Some samples have been subcontracted.

N/A Custody Seals intact (if used).

#### **Notes**

#### Contact

If you have any questions with respect to these samples, please contact your Analytical Services Manager:

Andrew Black on phone: (+61) 2 9900 8490 or by email: AndrewBlack@eurofins.com

Results will be delivered electronically via email to Stephen Maxwell - smaxwell@ramboll.com.

Note: A copy of these results will also be delivered to the general Ramboll Australia Pty Ltd email address.





#### Australia

Site # 1254

Melbourne 6 Monterey Road Dandenong South VIC 3175 16 Mars Road Phone: +61 3 8564 5000 NATA # 1261

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

Fax:

Perth 46-48 Banksia Road Welshpool WA 6106 Phone: +61 8 9251 9600 NATA # 1261 Site # 23736

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 PO Box 60 Wickham 2293 Phone: +61 2 4968 8448 NATA # 1261 Site # 25079

Auckland 35 O'Rorke Road Penrose, Auckland 1061 Phone: +64 9 526 45 51 IANZ # 1327

**New Zealand** 

Christchurch 43 Detroit Drive Rolleston, Christchurch 7675 Phone: 0800 856 450 IANZ # 1290

ABN: 50 005 085 521 web; www.eurofins.com.au email: EnviroSales@eurofins.com

Ramboll Australia Pty Ltd

Level 3/100 Pacific Highway

North Sydney NSW 2060

**Project Name:** 

**Company Name:** 

Address:

CAPTAINS FLAT LEAD MANAGEMENT PLAN

Project ID: 318001193 Order No.: 318001193 Received: Jun 23, 2021 12:30 PM Report #: 804978 Due: Jun 30, 2021

Phone: 02 9954 8118 **Priority:** 5 Day 02 9954 8150 **Contact Name:** Stephen Maxwell

**Eurofins Analytical Services Manager: Andrew Black** 

		Sa	mple Detail			HOLD	Lead (% w/w)
	ourne Laborato						
	ney Laboratory					Х	Х
	bane Laborator						
	h Laboratory - N						
	field Laboratory		25079				
	rnal Laboratory				1		
No	Sample ID	Sample Date	Sampling Time	Matrix	LAB ID		
1	MS_SWAB1	Jun 17, 2021		Paint	N21-Jn44554		Х
2	MS_SWAB2	Jun 17, 2021		Paint	N21-Jn44555		Χ
3	MS_SWAB3	Jun 17, 2021		Paint	N21-Jn44556		Х
4	MS_SWAB4	Jun 17, 2021		Paint	N21-Jn44557		Х
5	CH_SWAB1	Jun 17, 2021		Paint	N21-Jn44558		Х
6 CH_SWAB2 Jun 17, 2021 Paint N21-Jn44559							Х
7	CH_SWAB3	Jun 17, 2021		Paint	N21-Jn44560		Х
8	CH_SWAB4	Jun 17, 2021		Paint	N21-Jn44561		Х
9	RFS_SWAB1	Jun 17, 2021		Paint	N21-Jn44562		Χ



Australia

Site # 1254

Melbourne Sydney
6 Monterey Road Unit F3, Buildin
Dandenong South VIC 3175 16 Mars Road
Phone : +61 3 8564 5000 Lane Cove We
NATA # 1261 Phone : +61 2\*

318001193

02 9954 8118

02 9954 8150

804978

Order No.:

Report #:

Phone:

Fax:

Perth
46-48 Banksia Road
Welshpool WA 6106
Phone: +61 8 9251 9600
NATA # 1261
Site # 23736

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 PO Box 60 Wickham 2293 Phone: +61 2 4968 8448 NATA # 1261 Site # 25079

**Contact Name:** 

Received:

**Priority:** 

Due:

 Auckland
 Christchurch

 35 O'Rorke Road
 43 Detroit Drive

 Penrose, Auckland 1061
 Rolleston, Christchurch 7675

 Phone: +64 9 526 45 51
 Phone: 0800 856 450

 IANZ # 1327
 IANZ # 1290

**New Zealand** 

Jun 23, 2021 12:30 PM

Jun 30, 2021

Stephen Maxwell

5 Day

ABN: 50 005 085 521 web: www.eurofins.com.au email: EnviroSales@eurofins.com

Company Name: Ramboll Australia Pty Ltd

Level 3/100 Pacific Highway

North Sydney NSW 2060

Project Name:

Address:

**Project ID:** 318001193

CAPTAINS FLAT LEAD MANAGEMENT PLAN

Eurofins Analytical Services Manager : Andrew Black

		Sa	mple Detail			HOLD	Lead (% w/w)
Melb	ourne Laborato	ory - NATA Site	# 1254				
Sydı	ney Laboratory	- NATA Site # 1	8217			Х	Х
Bris	bane Laborator	y - NATA Site #	20794				
Pert	h Laboratory - N	NATA Site # 237	'36				
May	field Laboratory	- NATA Site #	25079				
Exte	rnal Laboratory	,					
10	RFS_SWAB2	Jun 17, 2021		Paint	N21-Jn44563		Х
11	RFS_SWAB3	Jun 17, 2021		Paint	N21-Jn44564		Х
12	RFS_SWAB4	Jun 17, 2021		Paint	N21-Jn44565		Х
13	STP_SWAB1	Jun 17, 2021		Paint	N21-Jn44566		Х
14	STP_SWAB2	Jun 17, 2021		Paint	N21-Jn44567		Х
15	STP_SWAB3	Jun 17, 2021		Paint	N21-Jn44568		Х
16	STP_SWAB4	Jun 17, 2021		Paint	N21-Jn44569		Х
17	SWAB_QA01	Jun 17, 2021		Paint	N21-Jn44570		Х
18	SWAB_QA02	Jun 17, 2021		Paint	N21-Jn44571		Х
19	SWAB_RB	Jun 17, 2021		Paint	N21-Jn44572		Х
20	SWAB_BLAN	Jun 17, 2021		Paint	N21-Jn44573		Х



Australia

Site # 1254

Melbourne 6 Monterey Road Dandenong South VIC 3175 16 Mars Road Phone: +61 3 8564 5000 NATA # 1261

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

Brisbane

Sydney

Fax:

Perth 46-48 Banksia Road Welshpool WA 6106 Phone: +61 8 9251 9600 NATA # 1261 Site # 23736

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 PO Box 60 Wickham 2293 Phone: +61 2 4968 8448 NATA # 1261 Site # 25079

Auckland 35 O'Rorke Road Penrose, Auckland 1061 Phone: +64 9 526 45 51 IANZ # 1327

**New Zealand** 

Christchurch 43 Detroit Drive Rolleston, Christchurch 7675 Phone: 0800 856 450 IANZ # 1290

ABN: 50 005 085 521 web; www.eurofins.com.au email: EnviroSales@eurofins.com

Ramboll Australia Pty Ltd

Level 3/100 Pacific Highway

North Sydney NSW 2060

**Project Name:** 

**Company Name:** 

Address:

CAPTAINS FLAT LEAD MANAGEMENT PLAN

Project ID: 318001193 Order No.: 318001193 Received: Jun 23, 2021 12:30 PM Report #: 804978 Due: Jun 30, 2021

Phone: 02 9954 8118 **Priority:** 5 Day 02 9954 8150 Stephen Maxwell **Contact Name:** 

**Eurofins Analytical Services Manager: Andrew Black** 

	Sample Detail  Melbourne Laboratory - NATA Site # 1254								
Mell	oourne Laborate	ory - NATA Site	# 1254						
Syd	ney Laboratory	- NATA Site # 1	8217			Х	Х		
Bris	bane Laborator	y - NATA Site #	20794						
	h Laboratory - N								
May	field Laboratory	/ - NATA Site #	25079						
Exte	rnal Laboratory	1	r						
20	SWAB_BLAN K	Jun 17, 2021		Paint	N21-Jn44573				
21	MS_VAC1	Jun 17, 2021		Paint	N21-Jn44574	Х			
22	MS_VAC2	Jun 17, 2021		Paint	N21-Jn44575	Х			
23	MS_VAC3	Jun 17, 2021		Paint	N21-Jn44576	Х			
24	CH_VAC1	Jun 17, 2021		Paint	N21-Jn44577	Х			
25	CH_VAC2	Jun 17, 2021		Paint	N21-Jn44578	Х			
26	CH_VAC3	Jun 17, 2021		Paint	N21-Jn44579	Х			
27	RFS_VAC1	Jun 17, 2021		Paint	N21-Jn44580	Х			
28	RFS_VAC2	Jun 17, 2021		Paint	N21-Jn44581	Х			
29	RFS_VAC3	Jun 17, 2021		Paint	N21-Jn44582	Χ			



Australia

Site # 1254

Melbourne 6 Monterey Road Dandenong South VIC 3175 16 Mars Road Phone: +61 3 8564 5000 NATA # 1261

Sydney Unit F3, Building F Lane Cove West NSW 2066 Phone : +61 7 3902 4600 Phone: +61 2 9900 8400 NATA # 1261 Site # 18217

Order No.:

Report #:

Phone:

Fax:

Brisbane 1/21 Smallwood Place Murarrie QLD 4172 NATA # 1261 Site # 20794

318001193

02 9954 8118

02 9954 8150

804978

Perth 46-48 Banksia Road Welshpool WA 6106 Phone: +61 8 9251 9600 NATA # 1261 Site # 23736

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 PO Box 60 Wickham 2293 Phone: +61 2 4968 8448 NATA # 1261 Site # 25079

Received:

**Priority:** 

**Contact Name:** 

Due:

Auckland 35 O'Rorke Road Penrose, Auckland 1061 Phone: +64 9 526 45 51 IANZ # 1327

Jun 23, 2021 12:30 PM

Jun 30, 2021

Stephen Maxwell

**New Zealand** 

Christchurch 43 Detroit Drive Rolleston, Christchurch 7675 Phone: 0800 856 450 IANZ # 1290

ABN: 50 005 085 521 web; www.eurofins.com.au email: EnviroSales@eurofins.com

**Company Name:** 

Address:

Ramboll Australia Pty Ltd Level 3/100 Pacific Highway

North Sydney NSW 2060

**Project Name:** 

Project ID: 318001193

CAPTAINS FLAT LEAD MANAGEMENT PLAN

<b>Eurofins Analy</b>	rtical Services	Manager :	Andrew Black
Euroillis Allan	/licai sei vices	ivialiayel .	Allulew black

5 Day

Sample Detail							
	ourne Laborato	-					
Sydr	ey Laboratory	- NATA Site # 1	8217			Х	Х
Brisk	pane Laboratory	y - NATA Site #	20794				
Perth	n Laboratory - N	IATA Site # 237	36				
Mayf	ield Laboratory	- NATA Site # :	25079				
Exte	rnal Laboratory						
30	30 STP_VAC1 Jun 17, 2021 Paint N21-Jn44583					Χ	
31							
32 STP_VAC3 Jun 17, 2021 Paint N21-Jn44585							
Test	Test Counts						



Ramboll Environ Australia Pty Ltd Level 3/100 Pacific Highway North Sydney NSW 2060





NATA Accredited Accreditation Number 1261 Site Number 25079

Accredited for compliance with ISO/IEC 17025 – Testing NATA is a signatory to the ILAC Mutual Recognition Arrangement for the mutual recognition of the equivalence of testing, medical testing, calibration, inspection, proficiency testing scheme providers and reference materials producers reports and certificates.

Attention: Stephen Maxwell

Report 804978-A

Project name CAPTAINS FLAT LEAD MANAGEMENT PLAN

Project ID 318001193
Received Date Jun 23, 2021

Client Sample ID Sample Matrix Eurofins Sample No. Date Sampled			MS_SWAB1 Wipes N21-Jn44554 Jun 17, 2021	MS_SWAB2 Wipes N21-Jn44555 Jun 17, 2021	MS_SWAB3 Wipes N21-Jn44556 Jun 17, 2021	MS_SWAB4 Wipes N21-Jn44557 Jun 17, 2021
Test/Reference	LOR	Unit				
Heavy Metals						
Lead	1	Total ug	640	97	210	22

Client Sample ID Sample Matrix			CH_SWAB1 Wipes	CH_SWAB2 Wipes	CH_SWAB3 Wipes	CH_SWAB4 Wipes
Eurofins Sample No.			N21-Jn44558	N21-Jn44559	N21-Jn44560	N21-Jn44561
Date Sampled			Jun 17, 2021	Jun 17, 2021	Jun 17, 2021	Jun 17, 2021
Test/Reference	LOR	Unit				
Heavy Metals						
Lead	1	Total ug	8.7	2.4	46	210

Client Sample ID Sample Matrix			RFS_SWAB1 Wipes	RFS_SWAB2 Wipes	RFS_SWAB3 Wipes	RFS_SWAB4 Wipes
Eurofins Sample No.			N21-Jn44562	N21-Jn44563	N21-Jn44564	N21-Jn44565
Date Sampled			Jun 17, 2021	Jun 17, 2021	Jun 17, 2021	Jun 17, 2021
Test/Reference	LOR	Unit				
Heavy Metals						
Lead	1	Total ug	43	27	18	8.7

Client Sample ID Sample Matrix			STP_SWAB1 Wipes	STP_SWAB2 Wipes	STP_SWAB3 Wipes	STP_SWAB4 Wipes
Eurofins Sample No.					N21-Jn44568	N21-Jn44569
Date Sampled			Jun 17, 2021	Jun 17, 2021	Jun 17, 2021	Jun 17, 2021
Test/Reference	LOR	Unit				
Heavy Metals						
Lead	1	Total ug	10	18	6.8	< 1



Client Sample ID			SWAB_QA01	SWAB_QA02	SWAB_RB	SWAB_BLANK
Sample Matrix			Wipes	Wipes	Wipes	Wipes
Eurofins Sample No.			N21-Jn44570	N21-Jn44571	N21-Jn44572	N21-Jn44573
Date Sampled			Jun 17, 2021	Jun 17, 2021	Jun 17, 2021	Jun 17, 2021
Test/Reference	LOR	Unit				
Heavy Metals						
Lead	1	Total ug	5.8	15	< 1	< 1



#### Sample History

Where samples are submitted/analysed over several days, the last date of extraction is reported.

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

DescriptionTesting SiteExtractedHolding TimeHeavy MetalsSydneyJun 30, 2021180 Days

- Method: LTM-MET-3040 Metals in Waters, Soils & Sediments by ICP-MS

Report Number: 804978-A



**Company Name:** 

Address:

#### **Environment Testing**

#### Australia

Site # 1254

Melbourne 6 Monterey Road Dandenong South VIC 3175 16 Mars Road Phone: +61 3 8564 5000 NATA # 1261

Sydney Brisbane Unit F3, Building F Murarrie QLD 4172 Lane Cove West NSW 2066 Phone: +61 7 3902 4600 Phone: +61 2 9900 8400 NATA # 1261 Site # 18217

Fax:

02 9954 8150

Perth 1/21 Smallwood Place 46-48 Banksia Road Welshpool WA 6106 Phone: +61 8 9251 9600 NATA # 1261 Site # 20794 NATA # 1261 Site # 23736

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 PO Box 60 Wickham 2293 Phone: +61 2 4968 8448 NATA # 1261 Site # 25079

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**New Zealand** 

Christchurch 43 Detroit Drive Rolleston, Christchurch 7675 Phone: 0800 856 450 IANZ # 1290

ABN: 50 005 085 521 web; www.eurofins.com.au email: EnviroSales@eurofins.com

Ramboll Australia Pty Ltd Level 3/100 Pacific Highway

North Sydney

NSW 2060

**Project Name:** CAPTAINS FLAT LEAD MANAGEMENT PLAN

Project ID: 318001193 Order No.: 318001193 Received: Jun 23, 2021 12:30 PM Report #: 804978 Due: Jun 30, 2021

Phone: 02 9954 8118 **Priority:** 5 Day

> **Contact Name:** Stephen Maxwell

> > **Eurofins Analytical Services Manager: Andrew Black**

Sample Detail  Melbourne Laboratory - NATA Site # 1254									
Melbourne Laboratory - NATA Site # 1254									
Sydney Laboratory - NATA Site # 18217									
Brisbane Laboratory - NATA Site # 20794 Perth Laboratory - NATA Site # 23736									
		- NATA Site # 2					$\Box$		
	rnal Laboratory						$\Box$		
No	Sample ID	Sample Date	Sampling Time	Matrix	LAB ID				
1	MS_SWAB1	Jun 17, 2021		Paint	N21-Jn44554		Х		
2	MS_SWAB2	Jun 17, 2021		Paint	N21-Jn44555		Х		
3	MS_SWAB3	Jun 17, 2021		Paint	N21-Jn44556		Х		
4	MS_SWAB4	Jun 17, 2021		Paint	N21-Jn44557		Х		
5 CH_SWAB1 Jun 17, 2021 Paint N21-Jn44558									
6 CH_SWAB2 Jun 17, 2021 Paint N21-Jn44559									
7 CH_SWAB3 Jun 17, 2021 Paint N21-Jn44560									
8	CH_SWAB4	Jun 17, 2021		Paint	N21-Jn44561		Х		
9	RFS_SWAB1	Jun 17, 2021		Paint	N21-Jn44562		Х		



Australia

Site # 1254

Melbourne 6 Monterey Road Dandenong South VIC 3175 16 Mars Road Phone: +61 3 8564 5000 NATA # 1261

Unit F3, Building F Lane Cove West NSW 2066 Phone: +61 7 3902 4600 Phone: +61 2 9900 8400 NATA # 1261 Site # 18217

Fax:

Sydney

Brisbane Perth 1/21 Smallwood Place 46-48 Banksia Road Murarrie QLD 4172 Welshpool WA 6106 Phone: +61 8 9251 9600 NATA # 1261 Site # 20794 NATA # 1261 Site # 23736

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 PO Box 60 Wickham 2293 Phone: +61 2 4968 8448 NATA # 1261 Site # 25079

Auckland 35 O'Rorke Road Penrose, Auckland 1061 Phone: +64 9 526 45 51 IANZ # 1327

**New Zealand** 

Christchurch 43 Detroit Drive Rolleston, Christchurch 7675 Phone: 0800 856 450 IANZ # 1290

ABN: 50 005 085 521 web; www.eurofins.com.au email: EnviroSales@eurofins.com

Ramboll Australia Pty Ltd

Level 3/100 Pacific Highway North Sydney

NSW 2060

**Project Name:** 

**Company Name:** 

Address:

CAPTAINS FLAT LEAD MANAGEMENT PLAN

Project ID: 318001193 Order No.: 318001193 Received: Jun 23, 2021 12:30 PM Report #: 804978 Due: Jun 30, 2021 Phone:

02 9954 8118 **Priority:** 5 Day 02 9954 8150 **Contact Name:** Stephen Maxwell

**Eurofins Analytical Services Manager: Andrew Black** 

Sample Detail								
Melbourne Laboratory - NATA Site # 1254								
Sydney Laboratory - NATA Site # 18217							Х	
Bris	bane Laborator	y - NATA Site #	20794					
Pert	h Laboratory - N	NATA Site # 237	36					
May	field Laboratory	/ - NATA Site # :	25079					
Exte	rnal Laboratory	'						
10	RFS_SWAB2	Jun 17, 2021		Paint	N21-Jn44563		Х	
11	RFS_SWAB3	Jun 17, 2021		Paint	N21-Jn44564		Х	
12	RFS_SWAB4	Jun 17, 2021		Paint	N21-Jn44565		Х	
13	STP_SWAB1	Jun 17, 2021		Paint	N21-Jn44566		Х	
14	STP_SWAB2	Jun 17, 2021		Paint	N21-Jn44567		Х	
15	STP_SWAB3	Jun 17, 2021		Paint	N21-Jn44568		Х	
16	STP_SWAB4	Jun 17, 2021		Paint	N21-Jn44569		Х	
17	SWAB_QA01	Jun 17, 2021		Paint	N21-Jn44570		Х	
18	SWAB_QA02	Jun 17, 2021		Paint	N21-Jn44571		Х	
19	19 SWAB_RB Jun 17, 2021 Paint N21-Jn44572							
20	SWAB_BLAN	Jun 17, 2021		Paint	N21-Jn44573		Х	



**Company Name:** 

**Project Name:** 

Address:

#### **Environment Testing**

#### Australia

Site # 1254

Melbourne 6 Monterey Road Dandenong South VIC 3175 16 Mars Road Phone: +61 3 8564 5000 NATA # 1261

Unit F3, Building F Phone: +61 2 9900 8400 NATA # 1261 Site # 18217

Fax:

Sydney

Brisbane 1/21 Smallwood Place Murarrie QLD 4172 Lane Cove West NSW 2066 Phone: +61 7 3902 4600 NATA # 1261 Site # 20794

Perth 46-48 Banksia Road Welshpool WA 6106 Phone: +61 8 9251 9600 NATA # 1261 Site # 23736

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 PO Box 60 Wickham 2293 Phone: +61 2 4968 8448 NATA # 1261 Site # 25079

Auckland Christchurch 35 O'Rorke Road 43 Detroit Drive Rolleston, Christchurch 7675 Penrose, Auckland 1061 Phone: +64 9 526 45 51 Phone: 0800 856 450 IANZ # 1327 IANZ # 1290

ABN: 50 005 085 521 web; www.eurofins.com.au email: EnviroSales@eurofins.com

Ramboll Australia Pty Ltd

Level 3/100 Pacific Highway

North Sydney

NSW 2060

CAPTAINS FLAT LEAD MANAGEMENT PLAN

Project ID: 318001193 Order No.: 318001193 Received: Jun 23, 2021 12:30 PM Report #: 804978 Due: Jun 30, 2021 Phone:

02 9954 8118 **Priority:** 5 Day 02 9954 8150 **Contact Name:** Stephen Maxwell

**Eurofins Analytical Services Manager: Andrew Black** 

**New Zealand** 

Sample Detail							
Melbourne Laboratory - NATA Site # 1254							
Sydney Laboratory - NATA Site # 18217							Х
Brisbane Laboratory - NATA Site # 20794							
	h Laboratory - N						
_	field Laboratory		25079				
	ernal Laboratory		1	Daint	NO4 1-44570		
20	SWAB_BLAN K	Jun 17, 2021		Paint	N21-Jn44573		
21	MS_VAC1	Jun 17, 2021		Paint	N21-Jn44574	Х	
22	MS_VAC2	Jun 17, 2021		Paint	N21-Jn44575	Х	
23	MS_VAC3	Jun 17, 2021		Paint	N21-Jn44576	Х	
24	CH_VAC1	Jun 17, 2021		Paint	N21-Jn44577	Х	
25 CH_VAC2 Jun 17, 2021 Paint N21-Jn44578							
26         CH_VAC3         Jun 17, 2021         Paint         N21-Jn44579							
27         RFS_VAC1         Jun 17, 2021         Paint         N21-Jn44580							
28	RFS_VAC2	Jun 17, 2021		Paint	N21-Jn44581	Х	
29	RFS_VAC3	Jun 17, 2021		Paint	N21-Jn44582	Х	



**Company Name:** 

**Project Name:** 

Address:

#### **Environment Testing**

#### Australia

Site # 1254

Melbourne 6 Monterey Road Dandenong South VIC 3175 16 Mars Road Phone: +61 3 8564 5000 NATA # 1261

Sydney Unit F3, Building F Lane Cove West NSW 2066 Phone: +61 7 3902 4600 Phone: +61 2 9900 8400 NATA # 1261 Site # 18217

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**New Zealand** 

Christchurch 43 Detroit Drive Rolleston, Christchurch 7675 Phone: 0800 856 450 IANZ # 1290

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Ramboll Australia Pty Ltd

Level 3/100 Pacific Highway North Sydney

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CAPTAINS FLAT LEAD MANAGEMENT PLAN

Project ID: 318001193 Order No.: 318001193 Received: Jun 23, 2021 12:30 PM Report #: 804978 Due: Jun 30, 2021

Phone: 02 9954 8118 **Priority:** 5 Day 02 9954 8150 Fax: **Contact Name:** Stephen Maxwell

**Eurofins Analytical Services Manager: Andrew Black** 

	Sample Detail  Melbourne Laboratory - NATA Site # 1254						
	ney Laboratory					Х	Х
Brisl	pane Laboratory	y - NATA Site #	20794				
Perti	n Laboratory - N	IATA Site # 237	<b>'36</b>				
May	ield Laboratory	- NATA Site #	25079				
Exte	rnal Laboratory						
30	STP_VAC1	Jun 17, 2021		Paint	N21-Jn44583	Χ	
31	STP_VAC2	Jun 17, 2021		Paint	N21-Jn44584	Х	
32 STP_VAC3 Jun 17, 2021 Paint N21-Jn44585							
Test	Counts					12	20



#### **Internal Quality Control Review and Glossary**

#### General

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

#### **Holding Times**

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

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

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

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

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

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

#### Units

mg/kg: milligrams per kilogram ug/L: micrograms per litre ug/L: micrograms per litre

org/100mL: Organisms per 100 millilitres NTU: Nephelometric Turbidity Units MPN/100mL: Most Probable Number of organisms per 100 millilitres

#### **Terms**

Dry Where a moisture has been determined on a solid sample the result is expressed on a dry basis.

LOR Limit of Reporting

SPIKE Addition of the analyte to the sample and reported as percentage recovery.

RPD Relative Percent Difference between two Duplicate pieces of analysis.

LCS Laboratory Control Sample - reported as percent recovery.

CRM Certified Reference Material - reported as percent recovery.

Method Blank In the case of solid samples these are performed on laboratory certified clean sands and in the case of water samples these are performed on de-ionised water.

**Surr - Surrogate** The addition of a like compound to the analyte target and reported as percentage recovery.

**Duplicate** A second piece of analysis from the same sample and reported in the same units as the result to show comparison

USEPA United States Environmental Protection Agency

APHA American Public Health Association
TCLP Toxicity Characteristic Leaching Procedure

COC Chain of Custody
SRA Sample Receipt Advice

QSM US Department of Defense Quality Systems Manual Version 5.3

CP Client Parent - QC was performed on samples pertaining to this report

NCP Non-Client Parent - QC performed on samples not pertaining to this report, QC is representative of the sequence or batch that client samples were analysed within.

TEQ Toxic Equivalency Quotient

#### QC - Acceptance Criteria

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

Results <10 times the LOR: No Limit

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

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

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

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

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

#### **QC Data General Comments**

- 1. Where a result is reported as a less than (<), higher than the nominated LOR, this is due to either matrix interference, extract dilution required due to interferences or contaminant levels within the sample, high moisture content or insufficient sample provided.
- 2. Duplicate data shown within this report that states the word "BATCH" is a Batch Duplicate from outside of your sample batch, but within the laboratory sample batch at a 1:10 ratio. The Parent and Duplicate data shown is not data from your samples.
- 3. Organochlorine Pesticide analysis where reporting LCS data, Toxaphene & Chlordane are not added to the LCS.
- 4. Organochlorine Pesticide analysis where reporting Spike data, Toxaphene is not added to the Spike.
- 5. Total Recoverable Hydrocarbons where reporting Spike & LCS data, a single spike of commercial Hydrocarbon products in the range of C12-C30 is added and it's Total Recovery is reported in the C10-C14 cell of the Report.
- 6. pH and Free Chlorine analysed in the laboratory Analysis on this test must begin within 30 minutes of sampling. Therefore laboratory analysis is unlikely to be completed within holding time.

  Analysis will begin as soon as possible after sample receipt.
- 7. Recovery Data (Spikes & Surrogates) where chromatographic interference does not allow the determination of Recovery the term "INT" appears against that analyte.
- 8. Polychlorinated Biphenyls are spiked only using Aroclor 1260 in Matrix Spikes and LCS.
- 9. For Matrix Spikes and LCS results a dash " -" in the report means that the specific analyte was not added to the QC sample.
- 10. Duplicate RPDs are calculated from raw analytical data thus it is possible to have two sets of data.



#### **Quality Control Results**

Test	Units	Result 1		Acceptance Limits	Pass Limits	Qualifying Code
Method Blank						
Heavy Metals						
Lead	Total ug	< 1		1	Pass	
LCS - % Recovery						
Heavy Metals						
Lead	%	99		80-120	Pass	



#### Comments

#### Sample Integrity

Custody Seals Intact (if used)

Attempt to Chill was evident

N/A

Sample correctly preserved

Appropriate sample containers have been used

Yes

Sample containers for volatile analysis received with minimal headspace

Samples received within HoldingTime

Yes

Some samples have been subcontracted

No

#### Authorised by:

Andrew Black Analytical Services Manager
John Nguyen Senior Analyst-Metal (NSW)

Glenn Jackson General Manager

Final Report - this report replaces any previously issued Report

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

Measurement uncertainty of test data is available on request or please click here.

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

Report Number: 804978-A

#### **Grace Tuckwell**

From: #AU04 Enviro Sample NSW

**Subject:** FW: 5 DAY TAT ADDITIONAL ANALYSIS: FW: Extra analyses of dust samples from

Eurofins ref: 804978

**Attachments:** 804978\_summary.pdf

From: Stephen Maxwell <SMAXWELL@ramboll.com>

Sent: Monday, 19 July 2021 9:32 AM

To: Andrew Black < Andrew Black@eurofins.com> Cc: Nathan McGuire < <a href="MCGUIRE@ramboll.com">MCGUIRE@ramboll.com</a>>

Subject: Extra analyses of dust samples from Eurofins ref: 804978

#### **EXTERNAL EMAIL\***

#### Hi Andrew

Can we co-ordinate analyses of dust samples MS\_VAC1 - MSVAC3 described under the attached work summary to be analysed for lead (mg/kg). If sufficient volume exists can we also analyse for titanium and sulfur?

#### Kind regards

#### **Stephen Maxwell**

Lead Consultant 3182675 - Hunter

D +61 478658194 M +61 478658194 smaxwell@ramboll.com

Connect with us in



Ramboll Level 2, Suite 18 Eastpoint 50 Glebe Road PO Box 435 The Junction NSW 2291 Australia

Ramboll Australia Pty Ltd. ACN 095 437 442 ABN 49 095 437 442

https://ramboll.com

\* WARNING - EXTERNAL: This email originated from outside of Eurofins. Do not click any links or open any attachments unless you trust the sender and know that the content is safe!



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www eurofins com au

EnviroSales@eurofins.com

**New Zealand** 

Australia

Melbourne 6 Monterey Road Dandenong South VIC 3175
Phone: +61 3 8564 5000

Clink F3, Buildin

American F3, Buildin

Lane Cove We Site # 1254

Sydney Unit F3. Building F

NATA # 1261 Site # 18217

NATA # 1261 Site # 40017 in smallwood Place Murarrie QLD 4172 Phone: +61 7 3902 4600 NATA # 1261 Site # 40017 1/21 Smallwood Place NATA # 1261 Site # 20794

46-48 Banksia Road Welshpool WA 6106 Phone: +61 8 9251 9600 Site # 23736

Newcastle 4/52 Industrial Drive Mayfield East NSW 2304 PO Box 60 Wickham 2293 NATA # 1261 Site # 25079

Auckland 35 O'Rorke Road Penrose, Auckland 1061 Phone: +64 9 526 45 51 IANZ # 1327

Christchurch 43 Detroit Drive Rolleston, Christchurch 7675 Phone: 0800 856 450 IANZ # 1290

#### Sample Receipt Advice

Company name:

Ramboll Australia Pty Ltd

Contact name:

Stephen Maxwell

Project name:

ADDITONAL CAPTAINS FLAT LEAD MANAGEMENT PLAN

Project ID:

318001193

Turnaround time:

5 Day

Date/Time received **Eurofins reference** 

Jul 19, 2021 9:32 AM 811512

#### Sample Information

A detailed list of analytes logged into our LIMS, is included in the attached summary table.

All samples have been received as described on the above COC.

COC has been completed correctly.

N/A Attempt to chill was evident.

Appropriately preserved sample containers have been used.

All samples were received in good condition.

Samples have been provided with adequate time to commence analysis in accordance with the relevant holding times.

Appropriate sample containers have been used.

Sample containers for volatile analysis received with zero headspace.

Split sample sent to requested external lab.

Some samples have been subcontracted.

N/A Custody Seals intact (if used).

#### **Notes**

#### Contact

If you have any questions with respect to these samples, please contact your Analytical Services Manager:

Andrew Black on phone: (+61) 2 9900 8490 or by email: AndrewBlack@eurofins.com

Results will be delivered electronically via email to Stephen Maxwell - smaxwell@ramboll.com.

Note: A copy of these results will also be delivered to the general Ramboll Australia Pty Ltd email address.





**Company Name:** 

Address:

#### **Environment Testing**

Australia

Site # 1254

Melbourne 6 Monterey Road Dandenong South VIC 3175 16 Mars Road Phone: +61 3 8564 5000 NATA # 1261

Sydney Unit F3, Building F Phone: +61 2 9900 8400 NATA # 1261 Site # 18217

Order No.:

Report #:

Phone:

Fax:

Brisbane Perth 1/21 Smallwood Place Murarrie QLD 4172 Lane Cove West NSW 2066 Phone: +61 7 3902 4600 NATA # 1261 Site # 20794

811512

02 9954 8118

02 9954 8150

Newcastle 46-48 Banksia Road 4/52 Industrial Drive Welshpool WA 6106 Mayfield East NSW 2304 Phone: +61 8 9251 9600 PO Box 60 Wickham 2293 Phone: +61 2 4968 8448 NATA # 1261 Site # 23736 NATA # 1261 Site # 25079

Auckland 35 O'Rorke Road Penrose, Auckland 1061 Phone: +64 9 526 45 51 IANZ # 1327

Jul 19, 2021 9:32 AM

Jul 26, 2021

Stephen Maxwell

5 Day

**New Zealand** 

Christchurch 43 Detroit Drive Rolleston, Christchurch 7675 Phone: 0800 856 450 IANZ # 1290

ABN: 50 005 085 521 web; www.eurofins.com.au email: EnviroSales@eurofins.com

Ramboll Australia Pty Ltd

Level 3/100 Pacific Highway

North Sydney

NSW 2060

**Project Name:** Project ID: 318001193

ADDITONAL CAPTAINS FLAT LEAD MANAGEMENT PLAN

**Eurofins Analytical Services Manager: Andrew Black** 

**Priority:** 

**Contact Name:** 

Received:

Due:

Sample Detail								Titanium
Melb	ourne Laborato	ry - NATA Site	# 1254				Х	
Sydn	ey Laboratory -	NATA Site # 1	8217			Χ		Х
Brisk	pane Laboratory	/ - NATA Site #	20794					
Perth	n Laboratory - N	IATA Site # 237	36					
Mayf	ield Laboratory	- NATA Site # 2	25079					
Exte	rnal Laboratory							
No	Sample ID	Sample Date	Sampling Time	Matrix	LAB ID			
1	MS_VAC1	MS_VAC1 Jun 17, 2021 Dust S21-Jl34967						Χ
2	MS_VAC2	Jun 17, 2021		Dust	S21-JI34968	Χ	Х	Х
3 MS_VAC3 Jun 17, 2021 Dust S21-Jl34969							Х	Х
Test	Test Counts							3



Ramboll Environ Australia Pty Ltd Level 3/100 Pacific Highway North Sydney NSW 2060





NATA Accredited Accreditation Number 1261 Site Number 18217

Accredited for compliance with ISO/IEC 17025 – Testing NATA is a signatory to the ILAC Mutual Recognition Arrangement for the mutual recognition of the equivalence of testing, medical testing, calibration, inspection, proficiency testing scheme providers and reference materials producers reports and certificates.

Attention: Stephen Maxwell

Report 811512-S

Project name ADDITONAL CAPTAINS FLAT LEAD MANAGEMENT PLAN

Project ID 318001193
Received Date Jul 19, 2021

Client Sample ID Sample Matrix Eurofins Sample No. Date Sampled			MS_VAC1 Dust S21-JI34967 Jun 17, 2021	MS_VAC2 Dust S21-JI34968 Jun 17, 2021	MS_VAC3 Dust S21-JI34969 Jun 17, 2021
Test/Reference	LOR	Unit			
Sulphur	5	mg/kg	1000	1100	990
Heavy Metals					
Lead	5	mg/kg	360	270	300
Titanium	10	mg/kg	170	180	150



#### Sample History

Where samples are submitted/analysed over several days, the last date of extraction is reported.

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

Description	Testing Site	Extracted	<b>Holding Time</b>
Sulphur	Melbourne	Jul 20, 2021	7 Days
- Method: LTM-MET-3010 Alkali Metals Sulfur Silicon and Phosphorus by ICP-AES			
Heavy Metals	Sydney	Jul 23, 2021	180 Days



Australia

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02 9954 8118

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**Company Name:** Ramboll Australia Pty Ltd

Level 3/100 Pacific Highway

North Sydney

NSW 2060

ADDITONAL CAPTAINS FLAT LEAD MANAGEMENT PLAN

**Project Name:** Project ID:

Address:

318001193

Order No.: Received: Jul 19, 2021 9:32 AM Report #: 811512

Due: Jul 26, 2021 **Priority:** 5 Day

**Contact Name:** Stephen Maxwell

**Eurofins Analytical Services Manager: Andrew Black** 

**New Zealand** 

	Lead	Sulphur	Titanium					
Melb	ourne Laborato	ry - NATA Site	# 1254				Х	
Sydn	ey Laboratory -	- NATA Site # 1	8217			Х		Х
Brisk	ane Laboratory	/ - NATA Site #	20794					
Perth	Laboratory - N	IATA Site # 237	36					
Mayf	ield Laboratory	- NATA Site # 2	25079					
Exte	rnal Laboratory							
No	Sample ID	Sample Date	Sampling Time	Matrix	LAB ID			
1	MS_VAC1 Jun 17, 2021 Dust S21-Jl34967						Х	Χ
2 MS_VAC2 Jun 17, 2021 Dust S21-Jl34968							Χ	Х
3 MS_VAC3 Jun 17, 2021 Dust S21-Jl34969							Χ	Х
Test	est Counts							3



#### Internal Quality Control Review and Glossary

#### General

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

#### **Holding Times**

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

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

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

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

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

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

mg/kg: milligrams per kilogram ma/L: milligrams per litre ug/L: micrograms per litre

ppm: Parts per million ppb: Parts per billion %: Percentage

org/100mL: Organisms per 100 millilitres NTU: Nephelometric Turbidity Units MPN/100mL: Most Probable Number of organisms per 100 millilitres

#### **Terms**

Dry Where a moisture has been determined on a solid sample the result is expressed on a dry basis.

LOR

SPIKE Addition of the analyte to the sample and reported as percentage recovery. RPD Relative Percent Difference between two Duplicate pieces of analysis.

LCS Laboratory Control Sample - reported as percent recovery. CRM Certified Reference Material - reported as percent recovery.

Method Blank In the case of solid samples these are performed on laboratory certified clean sands and in the case of water samples these are performed on de-ionised water

The addition of a like compound to the analyte target and reported as percentage recovery. Surr - Surrogate

Duplicate A second piece of analysis from the same sample and reported in the same units as the result to show comparison

USEPA United States Environmental Protection Agency

American Public Health Association APHA TCLP Toxicity Characteristic Leaching Procedure

COC Chain of Custody SRA Sample Receipt Advice

QSM US Department of Defense Quality Systems Manual Version 5.3 CP Client Parent - QC was performed on samples pertaining to this report

NCP Non-Client Parent - QC performed on samples not pertaining to this report, QC is representative of the sequence or batch that client samples were analysed within.

TEQ Toxic Equivalency Quotient

#### QC - Acceptance Criteria

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

Results <10 times the LOR: No Limit

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

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

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

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

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

#### QC Data General Comments

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



#### **Quality Control Results**

Test			Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Method Blank									
Heavy Metals									
Lead			mg/kg	< 5			5	Pass	
Titanium		mg/kg	< 10			10	Pass		
LCS - % Recovery									
Heavy Metals									
Lead			%	100			80-120	Pass	
Titanium			%	97			80-120	Pass	
Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Spike - % Recovery									
Heavy Metals				Result 1					
Lead	S21-Jl28844	NCP	%	106			75-125	Pass	
Titanium	N21-JI33907	NCP	%	91			75-125	Pass	
Test	Lab Sample ID	QA Source	Units	Result 1			Acceptance Limits	Pass Limits	Qualifying Code
Duplicate									
Heavy Metals				Result 1	Result 2	RPD			
Lead	S21-Jl29409	NCP	mg/kg	17	18	5.0	30%	Pass	
Titanium	S21-Jl29409	NCP	mg/kg	< 10	< 10	<1	30%	Pass	



#### Comments

#### Sample Integrity

 Custody Seals Intact (if used)
 N/A

 Attempt to Chill was evident
 N/A

 Sample correctly preserved
 Yes

 Appropriate sample containers have been used
 Yes

 Sample containers for volatile analysis received with minimal headspace
 Yes

 Samples received within HoldingTime
 Yes

 Some samples have been subcontracted
 No

#### Authorised by:

Andrew Black Analytical Services Manager
Emily Rosenberg Senior Analyst-Metal (VIC)
John Nguyen Senior Analyst-Metal (NSW)

Glenn Jackson General Manager

Final Report - this report replaces any previously issued Report

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

Measurement uncertainty of test data is available on request or please click here.

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Ramboll	- Captains	Flat	Men's	Shed

**Attachment 3 – Lead Exposure Assessment Captains Flat Men's Shed** 



#### Attachment 3: Lead Exposure Assessment: Captains Flat Men's Shed

The Tier 1 risk assessment for members of the Men's Shed using the Foxlow Street building is presented under the results section of the Captains Flat Men's Shed Lead Investigation Report. A lead exposure assessment specific to the current use of the Captains Flat Men's Shed is presented below and was undertaken due to exceedance of the nationally applicable Tier 1 dust guideline values.

**Table 1** presents an assessment of standard work hours, work hours adopted for the development of the nationally applicable Tier 1 (HIL-D) guideline values and details of how Men's Shed members use the site. Site specific durations and frequencies are based on Ramboll discussions with a representative of the Captains Flat Men's Shed 22 – 23 November 2021.

Table 1: Exposure assessment against standard work hours

Work Time	Units	Standard Workday hrs	HIL-D hrs	Men's Shed Usage of Site hrs¹	Comments
Time Spent Outdoors	hours/d	-	1	1	Assumed that Men's Shed members spend 1 hour outside per day.
Time Spent indoors	hours/d	-	8	5.5	Assumed that Men's Shed members spend 5.5 hours indoors where possible dust exposure may occur
Total work hours/day	hours/d	8	9	6.5	Total indoor and outdoor time for Men's Shed members personnel
Workdays/week	days/wk	5	5	2	Assumes Men's Shed members use the facility both days each weekend
Total work hours/week	hours/wk	40	45	13	Assumes standard workdays per
Workdays/year	days/yr	240	240	240	year. Exposure at Men's Shed is about 3.5-times lower than
Total work hours/year	hours/yr	9600	10800	3120	under HIL-D hours

<sup>&</sup>lt;sup>1</sup>Men's Shed usage of the compound presented in Table 1 is based on anecdotal account from a Men's Shed representative.

Assessment of Men's Shed site usage against generic site usage shows that potential exposure for Men's Shed members is about 3-times lower than workers undertaking standard work hours. Therefore, based on this exposure assessment, the following can be summarised:

- The average lead loading is considered to represent a realistic exposure scenario and relevant indoor dust loading (µg/m²) guidelines are exceeded by about 3.5-times, while HIL-D guidelines (mg/kg) applied to indoor dust are not exceeded
- Cumulative potential exposure for Men's Shed members to indoor and outdoor lead dust would be 3-times lower than potential exposure during normal work hours
- It is expected that outdoor dusts will primarily be generated from surface soils, and therefore potential outdoor exposure risk to Men's Shed members is from lead in surface soil. HIL-D (1500 mg/kg) assumes standard work hours and given that Men's Shed members are at the site for a third of the time (three times less), applicable site-specific soil guideline value (SSGV) would be three times higher (i.e 1,500 x 3 = 4,500 mg/kg).
- While it is noted that lead loading in internal dust measured at the Men's Shed exceeded Tier 1
  guidelines by up to seven times, lead concentrations in internal dust are less than 10% of the
  site-specific guideline. Furthermore, integrated assessment of indoor and outdoor lead
  concentrations indicates the maximum concentration (560 mg/kg) is approximately nine times



lower than the site-specific guideline. Based on these lines of evidence the potential exposure risks from lead in indoor dust and/or outdoor soil are considered to be low and acceptable.