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EBH Environmental Services 13 Craftsman Avenue Berkeley Vale NSW 2261 Project 82880.00 30 July 2021 R.031.Rev0 MJH:bjk

Attention: David Burgun

Email: david@ebhenvironmentalservices.com.au

Dear Sir,

Routine Water Monitoring - June 2021 EBH Waste Processing Facility 60 Donaldson Street, Wyong

1. Introduction

This letter report presents the results of routine water monitoring undertaken by Douglas Partners Pty Ltd at the EBH Environmental Services Pty Ltd (EBH) facility, located at 60 Donaldson Street, Wyong. The monitoring was undertaken with reference to DP's proposal 205367 dated 23 June 2021, and the EBH purchase order NW-1644 dated 30 June 2021.

It is understood that the on-site sedimentation pond collects stormwater and general site run-off which discharges toward the western boundary of the site (refer to Figure 1). Monitoring was undertaken to assess the water quality of the sedimentation pond and at the point of discharge.

The approximate monitoring locations are identified in Figures 1 and 2.

2. Scope of Works

The monitoring event comprised:

- Visual inspection of the sampling locations to identify signs of potential contamination/pollution.
- Recording general water quality parameters using a calibrated water quality meter (TPS90FLMV model). The parameters recorded comprised:
 - o pH;
 - o electrical conductivity (EC);
 - o dissolved Oxygen (DO);
 - o turbidity;
 - redox potential; and
 - o temperature
- Collecting water grab samples at two locations directly into laboratory-prepared bottles, capping immediately, then storage and transport to Envirolab Services Pty Ltd (Envirolab) for testing;





- Testing of the water samples for the following suite of analytes;
 - o heavy metals (As, Cd, Cr, Cu, Hg, Pb, Ni & Zn);
 - o total recoverable hydrocarbons (TRH);
 - o benzene, toluene, ethyl benzene and xylene (BTEX);
 - o polycyclic aromatic hydrocarbons (PAH); and
 - o total suspended solids (TSS).
- Preparation of this summary report.





Figure 1: Site Locality Figure 2: Monitoring locations Image sourced from Metro Maps Photomaps, dated 17 December 2019



3. Monitoring and Laboratory Testing

The field work was undertaken on 23 June 2021 by Mr Brent Kerry (Douglas Partners). Visual inspection did not identify any obvious signs of potential contamination on the water surface. Water was observed to be discharging from the sediment pond through a rubble filled trench at the time of the sampling.

For the monitoring event, the prevailing weather conditions were overcast. Reference to the Bureau of Meteorology rainfall data for Norah Head, located approximately 12 km east of the site, reported approximately 38 mm of rainfall in the week prior to commencement of monitoring activities.

Envirolab Services Pty Ltd, a laboratory certified by the National Association of Testing Authorities (NATA), was the primary laboratory employed to conduct the sample analysis. The laboratory is required to carry out routine in-house QC procedures to ensure accuracy, precision and repeatability of analyses.

The water monitoring and laboratory test results are summarised below in Table 1. Analytical methods used are shown on the attached laboratory certificate.



Table 1: Results of Surface Water Analysis (All results in µg/L unless otherwise stated) (June 2021)

Sample Identification	Sed Pond	Discharge	Laboratory PQL	ANZG 2018		
			FQL	Marine Water	Fresh Water	
Field Parameters						
Dissolved Oxygen (ppm)	6.34	5.25	NA	NC	NC	
Electrical Conductivity (µS/cm)	512	458	NA	NC	NC	
pH ^{(1) (2)}	8.6	8.4	NA	7.0-8.5 ⁽¹⁾	6.5-8.0 ⁽²⁾	
Redox Potential (mV)	184	171	NA	NC	NC	
Turbidity (NTU)	13.7	20.9	NA	NC	NC	
Total Suspended Solids (mg/L)	16	38	10	NC	NC	
TRH						
F1 (TRH C ₆ -C ₁₀ less BTEX)	<pql< td=""><td><pql< td=""><td>10</td><td>NC</td><td>NC</td></pql<></td></pql<>	<pql< td=""><td>10</td><td>NC</td><td>NC</td></pql<>	10	NC	NC	
F2 (TRH C ₁₀ -C ₁₆ less naphthalene)	<pql< td=""><td><pql< td=""><td>50</td><td>NC</td><td>NC</td></pql<></td></pql<>	<pql< td=""><td>50</td><td>NC</td><td>NC</td></pql<>	50	NC	NC	
F3 (TRH C ₁₆ -C ₃₄)	<pql< td=""><td><pql< td=""><td>100</td><td>NC</td><td>NC</td></pql<></td></pql<>	<pql< td=""><td>100</td><td>NC</td><td>NC</td></pql<>	100	NC	NC	
F4 (TRH C ₃₄ -C ₄₀)	<pql< td=""><td><pql< td=""><td>100</td><td>NC</td><td>NC</td></pql<></td></pql<>	<pql< td=""><td>100</td><td>NC</td><td>NC</td></pql<>	100	NC	NC	
втех						
Benzene	<pql< td=""><td><pql< td=""><td>1</td><td>500</td><td>950</td></pql<></td></pql<>	<pql< td=""><td>1</td><td>500</td><td>950</td></pql<>	1	500	950	
Toluene	<pql< td=""><td><pql< td=""><td>1</td><td>180</td><td>180</td></pql<></td></pql<>	<pql< td=""><td>1</td><td>180</td><td>180</td></pql<>	1	180	180	
Ethyl Benzene	<pql< td=""><td><pql< td=""><td>1</td><td>80</td><td>80</td></pql<></td></pql<>	<pql< td=""><td>1</td><td>80</td><td>80</td></pql<>	1	80	80	
Xylene ⁽³⁾	<pql< td=""><td><pql< td=""><td>3</td><td>75</td><td>75</td></pql<></td></pql<>	<pql< td=""><td>3</td><td>75</td><td>75</td></pql<>	3	75	75	
Naphthalene	<pql< td=""><td><pql< td=""><td>1</td><td>50</td><td>16</td></pql<></td></pql<>	<pql< td=""><td>1</td><td>50</td><td>16</td></pql<>	1	50	16	
PAHs						
Total PAHs	<pql< td=""><td><pql< td=""><td>0.1</td><td>NC</td><td>NC</td></pql<></td></pql<>	<pql< td=""><td>0.1</td><td>NC</td><td>NC</td></pql<>	0.1	NC	NC	
Naphthalene	<pql< td=""><td><pql< td=""><td>0.2</td><td>50</td><td>16</td></pql<></td></pql<>	<pql< td=""><td>0.2</td><td>50</td><td>16</td></pql<>	0.2	50	16	
Benzo(a)pyrene	<pql< td=""><td><pql< td=""><td>0.1</td><td>0.1</td><td>0.1</td></pql<></td></pql<>	<pql< td=""><td>0.1</td><td>0.1</td><td>0.1</td></pql<>	0.1	0.1	0.1	
Metals						
Arsenic	3	3	1	NC	24	
Cadmium	<pql< td=""><td><pql< td=""><td>0.1</td><td>0.7</td><td>0.2</td></pql<></td></pql<>	<pql< td=""><td>0.1</td><td>0.7</td><td>0.2</td></pql<>	0.1	0.7	0.2	
Chromium (III)	4	4	1	27	3	
Copper	6	6	1	1.3	1.4	
Lead	<pql< td=""><td>1</td><td>1</td><td>4.4</td><td>3.4</td></pql<>	1	1	4.4	3.4	
Mercury	<pql< td=""><td><pql< td=""><td>0.05</td><td>0.1</td><td>0.06</td></pql<></td></pql<>	<pql< td=""><td>0.05</td><td>0.1</td><td>0.06</td></pql<>	0.05	0.1	0.06	
Nickel	1	2	1	7	11	
Zinc	3	4	1	15	8	

Notes:

(3) - m-xylene (conservative)

PQL - Practical Quantitation Limits

NC - No Criteria

NL - Not Limiting

[NA] - Test not required

Exceedes Marine Water GIL

Exceedes Fresh Water GIL

^{(1) -} Trigger Values for physical and chemical stressors for south-east Australia for Slightly Disturbed Ecosystems (Table 3.3.2)-Estuaries

^{(2) -} Trigger Values for physical and chemical stressors for south-east Australia for Slightly Disturbed Ecosystems (Table 3.3.2)-Lowland Rivers



4. Discussion of Results

The monitoring locations generally reported water quality results within the primary guidelines values (i.e. those for freshwater – ANZG, 2018), except for elevated chromium and copper concentrations at both locations. These results may be associated with the turbidity/suspended solids observed/detected at these locations (i.e. metals sorbed to suspended soil particles). Future monitoring events should include testing for water hardness, and then calculation of hardness modified values.

The marginally elevated pH results are also likely to be related to the processing activities completed at the site (i.e. leaching of alkalinity from the processed concrete and brick materials).

5. References

ANZG. (2018). Australian and New Zealand Guidelines for Fresh and Marine Water Quality. Canberra, ACT: Australian and New Zealand Governments and Australian state and territory governments.

6. Limitations

Douglas Partners Pty Ltd (DP) has prepared this report for this project at 60 Donaldson Street, Wyong in accordance with DP's proposal dated 24 June 2021 and acceptance received from EBH dated 30 June 2021. The work was carried out under DP's Conditions of Engagement. This report is provided for the exclusive use of EBH Environmental Services Pty Ltd for this project only and for the purposes as described in the report. It should not be used by or relied upon for other projects or purposes on the same or other site or by a third party. Any party so relying upon this report beyond its exclusive use and purpose as stated above, and without the express written consent of DP, does so entirely at its own risk and without recourse to DP for any loss or damage. In preparing this report DP has necessarily relied upon information provided by the client and/or their agents.

The results provided in the report are indicative of the water conditions on the site only at the specific sampling and/or testing locations, and then only at the time the work was carried out. Water conditions can change abruptly due to variable geological processes and also as a result of human influences. Such changes may occur after DP's field testing has been completed.

DP's advice is based upon the conditions encountered during this investigation. The accuracy of the advice provided by DP in this report may be affected by undetected variations in water conditions across the site between and beyond the sampling and/or testing locations. The advice may also be limited by budget constraints imposed by others or by site accessibility.

The assessment of atypical safety hazards arising from this advice is restricted to the environmental components set out in this report and based on known project conditions and stated design advice and assumptions. While some recommendations for safe controls may be provided, detailed 'safety in design' assessment is outside the current scope of this report and requires additional project data and assessment.



This report must be read in conjunction with all of the attached and should be kept in its entirety without separation of individual pages or sections. DP cannot be held responsible for interpretations or conclusions made by others unless they are supported by an expressed statement, interpretation, outcome or conclusion stated in this report.

This report, or sections from this report, should not be used as part of a specification for a project, without review and agreement by DP. This is because this report has been written as advice and opinion rather than instructions for construction.

Please contact the undersigned if you have any questions on this matter.

Yours faithfully

Douglas Partners Pty Ltd

Reviewed by

Brent Kerry

Matthew Harrison
Engineering Geologist

Environmental Engineer / Senior Associate

Attachments:

Notes About This Report

Laboratory Certificates of Analysis & Chain of Custody Sheets

About this Report Douglas Partners O

Introduction

These notes have been provided to amplify DP's report in regard to classification methods, field procedures and the comments section. Not all are necessarily relevant to all reports.

DP's reports are based on information gained from limited subsurface excavations and sampling, supplemented by knowledge of local geology and experience. For this reason, they must be regarded as interpretive rather than factual documents, limited to some extent by the scope of information on which they rely.

Copyright

This report is the property of Douglas Partners Pty Ltd. The report may only be used for the purpose for which it was commissioned and in accordance with the Conditions of Engagement for the commission supplied at the time of proposal. Unauthorised use of this report in any form whatsoever is prohibited.

Borehole and Test Pit Logs

The borehole and test pit logs presented in this report are an engineering and/or geological interpretation of the subsurface conditions, and their reliability will depend to some extent on frequency of sampling and the method of drilling or excavation. Ideally, continuous undisturbed sampling or core drilling will provide the most reliable assessment, but this is not always practicable or possible to justify on economic grounds. In any case the boreholes and test pits represent only a very small sample of the total subsurface profile.

Interpretation of the information and its application to design and construction should therefore take into account the spacing of boreholes or pits, the frequency of sampling, and the possibility of other than 'straight line' variations between the test locations.

Groundwater

Where groundwater levels are measured in boreholes there are several potential problems, namely:

 In low permeability soils groundwater may enter the hole very slowly or perhaps not at all during the time the hole is left open;

- A localised, perched water table may lead to an erroneous indication of the true water table;
- Water table levels will vary from time to time with seasons or recent weather changes. They may not be the same at the time of construction as are indicated in the report;
- The use of water or mud as a drilling fluid will mask any groundwater inflow. Water has to be blown out of the hole and drilling mud must first be washed out of the hole if water measurements are to be made.

More reliable measurements can be made by installing standpipes which are read at intervals over several days, or perhaps weeks for low permeability soils. Piezometers, sealed in a particular stratum, may be advisable in low permeability soils or where there may be interference from a perched water table.

Reports

The report has been prepared by qualified personnel, is based on the information obtained from field and laboratory testing, and has been undertaken to current engineering standards of interpretation and analysis. Where the report has been prepared for a specific design proposal, the information and interpretation may not be relevant if the design proposal is changed. If this happens, DP will be pleased to review the report and the sufficiency of the investigation work.

Every care is taken with the report as it relates to interpretation of subsurface conditions, discussion of geotechnical and environmental aspects, and recommendations or suggestions for design and construction. However, DP cannot always anticipate or assume responsibility for:

- Unexpected variations in ground conditions.
 The potential for this will depend partly on borehole or pit spacing and sampling frequency:
- Changes in policy or interpretations of policy by statutory authorities; or
- The actions of contractors responding to commercial pressures.

If these occur, DP will be pleased to assist with investigations or advice to resolve the matter.

About this Report

Site Anomalies

In the event that conditions encountered on site during construction appear to vary from those which were expected from the information contained in the report, DP requests that it be immediately notified. Most problems are much more readily resolved when conditions are exposed rather than at some later stage, well after the event.

Information for Contractual Purposes

Where information obtained from this report is provided for tendering purposes, it is recommended that all information, including the written report and discussion, be made available. In circumstances where the discussion or comments section is not relevant to the contractual situation, it may be appropriate to prepare a specially edited document. DP would be pleased to assist in this regard and/or to make additional report copies available for contract purposes at a nominal charge.

Site Inspection

The company will always be pleased to provide engineering inspection services for geotechnical and environmental aspects of work to which this report is related. This could range from a site visit to confirm that conditions exposed are as expected, to full time engineering presence on site.



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 272482

Client Details	
Client	Douglas Partners Tuggerah
Attention	Brent Kerry
Address	Unit 5, 3 Teamster Close, Tuggerah, NSW, 2259

Sample Details	
Your Reference	82880.00, EBH Wyong
Number of Samples	2 Water
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.

Report Details	
Date results requested by	01/07/2021
Date of Issue	01/07/2021
NATA Accreditation Number 2901. T	his document shall not be reproduced except in full.
Accredited for compliance with ISO/I	EC 17025 - Testing. Tests not covered by NATA are denoted with *

Results Approved By

Dragana Tomas, Senior Chemist Giovanni Agosti, Group Technical Manager Nick Sarlamis, Inorganics Supervisor **Authorised By**

Nancy Zhang, Laboratory Manager



vTRH(C6-C10)/BTEXN in Water			
Our Reference		272482-1	272482-2
Your Reference	UNITS	Sed Pond	Discharge
Date Sampled		23/06/2021	23/06/2021
Type of sample		Water	Water
Date extracted	-	25/06/2021	25/06/2021
Date analysed	-	25/06/2021	25/06/2021
TRH C ₆ - C ₉	μg/L	<10	<10
TRH C ₆ - C ₁₀	μg/L	<10	<10
TRH C ₆ - C ₁₀ less BTEX (F1)	μg/L	<10	<10
Benzene	μg/L	<1	<1
Toluene	μg/L	<1	<1
Ethylbenzene	μg/L	<1	<1
m+p-xylene	μg/L	<2	<2
o-xylene	μg/L	<1	<1
Naphthalene	μg/L	<1	<1
Surrogate Dibromofluoromethane	%	97	96
Surrogate toluene-d8	%	98	98
Surrogate 4-BFB	%	103	101

svTRH (C10-C40) in Water			
Our Reference		272482-1	272482-2
Your Reference	UNITS	Sed Pond	Discharge
Date Sampled		23/06/2021	23/06/2021
Type of sample		Water	Water
Date extracted	-	25/06/2021	25/06/2021
Date analysed	-	26/06/2021	26/06/2021
TRH C ₁₀ - C ₁₄	μg/L	<50	<50
TRH C ₁₅ - C ₂₈	μg/L	<100	<100
TRH C ₂₉ - C ₃₆	μg/L	<100	<100
TRH >C ₁₀ - C ₁₆	μg/L	<50	<50
TRH >C ₁₀ - C ₁₆ less Naphthalene (F2)	μg/L	<50	<50
TRH >C ₁₆ - C ₃₄	μg/L	<100	<100
TRH >C ₃₄ - C ₄₀	μg/L	<100	<100
Surrogate o-Terphenyl	%	95	79

PAHs in Water			
Our Reference		272482-1	272482-2
Your Reference	UNITS	Sed Pond	Discharge
Date Sampled		23/06/2021	23/06/2021
Type of sample		Water	Water
Date extracted	-	25/06/2021	25/06/2021
Date analysed	-	25/06/2021	25/06/2021
Naphthalene	μg/L	<1	<1
Acenaphthylene	μg/L	<1	<1
Acenaphthene	μg/L	<1	<1
Fluorene	μg/L	<1	<1
Phenanthrene	μg/L	<1	<1
Anthracene	μg/L	<1	<1
Fluoranthene	μg/L	<1	<1
Pyrene	μg/L	<1	<1
Benzo(a)anthracene	μg/L	<1	<1
Chrysene	μg/L	<1	<1
Benzo(b,j+k)fluoranthene	μg/L	<2	<2
Benzo(a)pyrene	μg/L	<1	<1
Indeno(1,2,3-c,d)pyrene	μg/L	<1	<1
Dibenzo(a,h)anthracene	μg/L	<1	<1
Benzo(g,h,i)perylene	μg/L	<1	<1
Benzo(a)pyrene TEQ	μg/L	<5	<5
Total +ve PAH's	μg/L	NIL (+)VE	NIL (+)VE
Surrogate p-Terphenyl-d14	%	130	129

Envirolab Reference: 272482

Revision No: R00

HM in water - total			
Our Reference		272482-1	272482-2
Your Reference	UNITS	Sed Pond	Discharge
Date Sampled		23/06/2021	23/06/2021
Type of sample		Water	Water
Date prepared	-	25/06/2021	25/06/2021
Date analysed	-	25/06/2021	25/06/2021
Arsenic-Total	μg/L	3	3
Cadmium-Total	μg/L	<0.1	<0.1
Chromium-Total	μg/L	4	4
Copper-Total	μg/L	6	6
Lead-Total	μg/L	<1	1
Mercury-Total	μg/L	<0.05	<0.05
Nickel-Total	μg/L	1	2
Zinc-Total	μg/L	3	4

Miscellaneous Inorganics			
Our Reference		272482-1	272482-2
Your Reference	UNITS	Sed Pond	Discharge
Date Sampled		23/06/2021	23/06/2021
Type of sample		Water	Water
Date prepared	-	29/06/2021	29/06/2021
Date analysed	-	29/06/2021	29/06/2021
Total Suspended Solids	mg/L	16	38

Method ID	Methodology Summary
Inorg-019	Suspended Solids - determined gravimetricially by filtration of the sample. The samples are dried at 104+/-5°C.
Metals-021	Determination of Mercury by Cold Vapour AAS.
Metals-022	Determination of various metals by ICP-MS.
Org-020	Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID. F2 = (>C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis.
Org-022/025	Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-MS/GC-MSMS. Benzo(a)pyrene TEQ as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater - 2013.
Org-023	Water samples are analysed directly by purge and trap GC-MS.
Org-023	Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTEX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.

QUALITY CONT	ROL: vTRH(C6-C10)/E	BTEXN in Water			Du	plicate		Spike Re	covery %
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-W2	[NT]
Date extracted	-			25/06/2021	1	25/06/2021	28/06/2021		25/06/2021	
Date analysed	-			25/06/2021	1	25/06/2021	28/06/2021		25/06/2021	
TRH C ₆ - C ₉	μg/L	10	Org-023	<10	1	<10	<10	0	100	
TRH C ₆ - C ₁₀	μg/L	10	Org-023	<10	1	<10	<10	0	100	
Benzene	μg/L	1	Org-023	<1	1	<1	<1	0	95	
Toluene	μg/L	1	Org-023	<1	1	<1	<1	0	97	
Ethylbenzene	μg/L	1	Org-023	<1	1	<1	<1	0	102	
m+p-xylene	μg/L	2	Org-023	<2	1	<2	<2	0	103	
o-xylene	μg/L	1	Org-023	<1	1	<1	<1	0	99	
Naphthalene	μg/L	1	Org-023	<1	1	<1	<1	0	[NT]	
Surrogate Dibromofluoromethane	%		Org-023	97	1	97	96	1	99	
Surrogate toluene-d8	%		Org-023	99	1	98	99	1	99	
Surrogate 4-BFB	%		Org-023	103	1	103	103	0	99	

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QUALITY CON	QUALITY CONTROL: svTRH (C10-C40) in Water					Du	plicate		Spike Re	covery %
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-W3	[NT]
Date extracted	-			25/06/2021	[NT]		[NT]	[NT]	25/06/2021	
Date analysed	-			26/06/2021	[NT]		[NT]	[NT]	26/06/2021	
TRH C ₁₀ - C ₁₄	μg/L	50	Org-020	<50	[NT]		[NT]	[NT]	99	
TRH C ₁₅ - C ₂₈	μg/L	100	Org-020	<100	[NT]		[NT]	[NT]	92	
TRH C ₂₉ - C ₃₆	μg/L	100	Org-020	<100	[NT]		[NT]	[NT]	108	
TRH >C ₁₀ - C ₁₆	μg/L	50	Org-020	<50	[NT]		[NT]	[NT]	99	
TRH >C ₁₆ - C ₃₄	μg/L	100	Org-020	<100	[NT]		[NT]	[NT]	92	
TRH >C ₃₄ - C ₄₀	μg/L	100	Org-020	<100	[NT]		[NT]	[NT]	108	
Surrogate o-Terphenyl	%		Org-020	73	[NT]		[NT]	[NT]	85	

QUAL	ITY CONTROL	Y CONTROL: PAHs in Water				Duplicate		Spike Recovery %		
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-W1	[NT]
Date extracted	-			25/06/2021	[NT]		[NT]	[NT]	25/06/2021	
Date analysed	-			25/06/2021	[NT]		[NT]	[NT]	25/06/2021	
Naphthalene	μg/L	1	Org-022/025	<1	[NT]		[NT]	[NT]	104	
Acenaphthylene	μg/L	1	Org-022/025	<1	[NT]		[NT]	[NT]	[NT]	
Acenaphthene	μg/L	1	Org-022/025	<1	[NT]		[NT]	[NT]	98	
Fluorene	μg/L	1	Org-022/025	<1	[NT]		[NT]	[NT]	109	
Phenanthrene	μg/L	1	Org-022/025	<1	[NT]		[NT]	[NT]	124	
Anthracene	μg/L	1	Org-022/025	<1	[NT]		[NT]	[NT]	[NT]	
Fluoranthene	μg/L	1	Org-022/025	<1	[NT]		[NT]	[NT]	86	
Pyrene	μg/L	1	Org-022/025	<1	[NT]		[NT]	[NT]	120	
Benzo(a)anthracene	μg/L	1	Org-022/025	<1	[NT]		[NT]	[NT]	[NT]	
Chrysene	μg/L	1	Org-022/025	<1	[NT]		[NT]	[NT]	94	
Benzo(b,j+k)fluoranthene	μg/L	2	Org-022/025	<2	[NT]		[NT]	[NT]	[NT]	
Benzo(a)pyrene	μg/L	1	Org-022/025	<1	[NT]		[NT]	[NT]	115	
Indeno(1,2,3-c,d)pyrene	μg/L	1	Org-022/025	<1	[NT]		[NT]	[NT]	[NT]	
Dibenzo(a,h)anthracene	μg/L	1	Org-022/025	<1	[NT]		[NT]	[NT]	[NT]	
Benzo(g,h,i)perylene	μg/L	1	Org-022/025	<1	[NT]		[NT]	[NT]	[NT]	
Surrogate p-Terphenyl-d14	%		Org-022/025	116	[NT]		[NT]	[NT]	118	

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QUALITY		Du	plicate		Spike Recovery %					
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-W1	[NT]
Date prepared	-			25/06/2021	1	25/06/2021	25/06/2021		25/06/2021	
Date analysed	-			25/06/2021	1	25/06/2021	25/06/2021		25/06/2021	
Arsenic-Total	μg/L	1	Metals-022	<1	1	3	4	29	101	
Cadmium-Total	μg/L	0.1	Metals-022	<0.1	1	<0.1	<0.1	0	105	
Chromium-Total	μg/L	1	Metals-022	<1	1	4	4	0	101	
Copper-Total	μg/L	1	Metals-022	<1	1	6	5	18	104	
Lead-Total	μg/L	1	Metals-022	<1	1	<1	<1	0	102	
Mercury-Total	μg/L	0.05	Metals-021	<0.05	1	<0.05	[NT]		82	
Nickel-Total	μg/L	1	Metals-022	<1	1	1	2	67	102	
Zinc-Total	μg/L	1	Metals-022	<1	1	3	4	29	102	

QUALITY COI		Du	Spike Recovery %							
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-W1	[NT]
Date prepared	-			29/06/2021	[NT]		[NT]	[NT]	29/06/2021	
Date analysed	-			29/06/2021	[NT]		[NT]	[NT]	29/06/2021	
Total Suspended Solids	mg/L	5	Inorg-019	<5	[NT]		[NT]	[NT]	83	

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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

Quality Control	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.

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Douglas Partners Geotechnics | Environment | Groundwater **CHAIN OF CUSTODY Envirolab Services** 82880.00 To: Project Number Client: Douglas Partners Aileen Hie Contact Person: Project Name: EBH Wyong Contact Person: Brent Kerry Address: 12 Ashley Street PO No.: Project Mgr: Brent Kerry Chatswood NSW 2068 2016-2017 List lab Quote No. : Date results required: Standard TAT 02 9910 6200 Phone: Address: 5/3 Teanster Cl 02 9910 6201 Fax: Tuggerah NSW 2259 Note: Inform lab in advance if urgent turnaround is required - surcharges apply Email: ahie@envirolab.com.au Report format: Esdat/PDF / Excel Laboratory Report No: 4351 1422 Mob: Phone: Comments: Lab Comments: brent.kerry@douglaspartners.com.au Email: Comments **Tests Required** Sample information Provide as much Lab Sample | Field Sample Container Type of Scr Suite COMBO #7A COMBO #7 Asbestos ID information about the OCP TRH/BTEX CEC pН Date sampled Combo 3 TSS Depth sample Type ID ID sample as you can 23/06/2021 Bottles Water Х Х Sed Pond surface 23/06/2021 Bottles Water Х Х surface Discharge Envirolab Services ENVIROLES 12 Ashley St Chatswood NSW 2007 Date Recei Lab use only: Sample Receipt Relinquished by: Douglas Partners Samples Received Cool of Ambient (circle one) ECS-SYD Received by (Company): TNT Courier (by whom) Temperature Received at: 3°C (if applicable) Condition of Sample at dispatch Cool or Ambient (circle) Print Name: Transported by: Hand delivered / courier Date & Time: Temperature (if Applicable): Signature: Print Name: **Brent Kerry** 23/6/21

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Date & Time:

Signature: