# Onslow Marine Support Base Stage 2 Capital Dredging Sediment Quality Assessment





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# **Executive Summary**

Onslow Marine Support Base Pty Ltd (OMSB) is planning to modify and extend the harbour approach channel, turning circle and berth pockets as part of Stage 2 of the Onslow Marine Support Base Project (herein the OMSB Project). Capital dredging proposed includes a berth pocket to -8.0 m CD, and turning basin and channel to -6.0 m CD. The total volume of dredging is anticipated to be 930,000 m<sup>3</sup> and dredging will be undertaken using a medium-sized cutter suction dredge. Dredge material will be disposed of onshore between the area adjacent to Beadon Creek Rd and the airport for future development of the Light Industrial Area in Onslow.

The preliminary site investigation reviewed historical sediment investigations and sources of contaminants and identified that, with the exception of tributyltin (TBT), there are no known contaminants of potential concern within the capital dredge areas. Therefore, all areas were classified as being as "probably clean". An area adjacent to the proposed community boating precinct and the southern boundary of the OMSB wharf was identified with elevated TBT during sampling undertaken in 2012 for Stage 1 capital dredging. The surface 1.5 m to 3.5 m depth of contaminated sediment material from the berth pocket has been removed during Stage 1 capital dredging and sampling previously identified the underlying natural geological materials are relatively clean. Historical sampling has also identified potential acid sulphide soils within creek sediments during investigations in 2009 and 2012. However, all testing predicted that the natural alkalinity of the sediments would neutralise the acidity generated from oxidising the material during onshore disposal.

A detailed site investigation was carried out between 15-18 March 2017. A total of 49 surface and subsurface samples were collected from 26 sediment sampling locations during the field survey. Sediment samples were collected through using a combination of vibracoring, sediment grab and a test pit was dug for sediments at one (1) intertidal site during low tide. Observations and a screening test for PASS was undertaken prior to sediments being homogenised and packed into laboratory containers. Collected sediment samples were sent to a NATA-accredited laboratory for testing of:

- Physical Sediment Characteristics: Particle size analysis (PSA), total organic carbon (TOC), moisture content;
- Inorganic Compounds: Metals and Metalloids (Al, Ag, As, Cd, Co, Cr, Cu, Fe, Hg, Mn, Ni, Sb, V and Zn);
- Organic Compounds: Total Petroleum Hydrocarbons (TPH), Benzene, Tolulene, Ethyl benzene and Xylene (BTEX), Poly Aromatic Hydrocarbons (PAH) and Tributyltin (TBT);
- Nutrients (TN, TKN, NH<sub>4</sub>, NO<sub>2</sub>+NO<sub>3</sub>, TP, FRP); and
- Acid sulfate soils (SCr).

Sediments within the upper layers of the capital dredge areas are typically comprised of sandy/ shelly material which is low in moisture and TOC. These properties are typically considered beneficial for engineering grade fill and/or reclamation projects, indicating the bulk of the material is expected to be suitable for proposed future reuse plans to expand and develop the Light Industrial Area in Onslow for the Shire of Ashburton. However, the full volume of the dredge material has not been sampled and further sampling of the final material would be required to prior to reuse. Geochemical laboratory testing for total metals (Al, Ag, As, Cd, Co, Cr, Cu, Fe, Hg, Mn, Ni, Sb, V & Zn), organic compounds (TPH, BTEX, PAHs & TBT) and nutrients (TN, TKN, NH4, NO2+NO3, TP, FRP), and subsequent comparison against relevant screening levels for both onshore and ocean disposal, indicate dredging, loading (pumping) and onshore disposal of the sediments to be dredged is unlikely to result in adverse effects to marine living resources, terrestrial living resources and human health. Potential acid sulfate soils (PASS) were detected within the dredge footprint and DER (2015) recommend an acid sulfate soil management plan should be prepared. However, results show that the natural acid neutralising capacity of the sediments provide sufficient buffering for acid-generating processes, indicating the risk of acid sulfate soils is low and the material is not likely to require treatment strategies (i.e. lime dosing neutralisation of ASS) for disposal of the material to land.



### 1. Introduction

### 1.1. Project Description

Onslow Marine Support Base Pty Ltd (OMSB) is planning to modify and extend the harbour approach channel, turning circle and berth pocket as part of Stage 2 of the Onslow Marine Support Base Project (herein the OMSB Project). The proposed capital dredging will enable offshore supply vessels to access the newly-constructed OMSB land-backed wharf infrastructure within the Beadon Creek Maritime Facility.

Capital dredging proposed includes a turning basin and harbour approach channel to a declared depth of -6.0 m CD and a berth pocket to -8.0mCD (**Figure 1**). The total volume of dredging is anticipated to be 930,000 cubic metres and it is expected that dredging will be undertaken using a medium-sized cutter suction dredge over a period of approximately eight (8) months. Current schedule has operations planned to commence in November 2017, subject to planning and approvals.

Dredge material is proposed to be disposed of onshore within surplus land owned freehold by the Shire of Ashburton (SoA) adjacent to the Onslow Airport (**Figure 1**). During dredging, the dredge spoil area will be dewatered to the intertidal flats between the disposal site and the western tributary of Beadon Creek. In accordance with the strategic objectives of the SoA to meet the region's demand for affordable serviced industrial land, the material is proposed for potential future reuse to develop and extend the Light Industrial Area in Onslow.

# 1.2. Objectives

A sediment quality assessment has been undertaken by O2 Marine and included:

- A preliminary site investigation to provide an initial indication of the contamination status of the material to be dredged and the nature and location of likely sources;
- Determination of an appropriate sampling design and methods for a detailed site investigation;
- completion of a detailed site investigation and analytical program of sediment characterisation in accordance with relevant guidelines applicable to the management and assessment of dredged sediments; and
- Assessment of the suitability of the dredged sediments for disposal at the proposed onshore locations.

### 1.3. Document Purpose

This document has been prepared by O2 Marine on behalf of OMSB Pty Ltd to demonstrate that the impacts of dredged material loading and disposal have been adequately assessed to support referral of Stage 2 of the OMSB Project to the Environmental Protection Authority under section 38 (Part IV) of the Environmental Protection Act (1986). This document has been prepared with consideration of relevant guidelines for this project which apply to the management and assessment of dredging programs in Western Australia, including but not limited to:

- The Department of Transport (DoT): Maintenance Dredging Environmental Management Framework (EMF) (BMT Oceanica 2016);
- The Department of Environment Regulation (DER): Assessment and Management of Contaminated Sites, Contaminated Sites Guidelines December 2014 (DER 2014);
- National Environment Protection (Assessment of Site Contamination) Amendment Measure (NEPM)
   2011, Volume 2, Schedule B1, Guideline on Investigation Levels for Soil and Groundwater (NEPM 2011);
- National Environment Protection (Assessment of Site Contamination) Amendment Measure (NEPM)
   2013, Volume 3, Schedule B2, Guideline on Site Characterisation (NEPM 2013);



- National Environment Protection (Assessment of Site Contamination) Amendment Measure (NEPM) 2013, Volume 8, Schedule B5c, Guideline on Ecological Investigation Levels for Arsenic, Chromium (III), Copper, DDT, Lead, Naphthalene, Nickel and Zinc (NEPM 2013a);
- The Department of Environment Regulation (DER): Identification and Investigation of Acid Sulfate Soils and Acidic Landscapes, June 2015 (DER 2015);
- The National Assessment Guidelines for Dredging (NAGD), 2009 (NAGD 2009); and
- CSIRO Land and Water Science (CSIRO), Revision of the ANZECC/ARMCANZ Sediment Quality Guidelines, 2013 (Simpson et al. 2013).





Figure 1 OMSB Stage 2 project area, including proposed capital dredging area and spoil disposal location



# 2. Preliminary Site Investigation

### 2.1. Site Identification, History and Use

Beadon Creek is located approximately 2 km East of the town of Onslow in the Pilbara, within the Shire of Ashburton. Onslow is located 1386 km north of Perth and 360 km south of Karratha. It is ideally located to service offshore locations including the Mackerel Islands, Barrow Island (Gorgon LNG Plant), Exmouth Gulf, and the Carnarvon Basin (oil and gas reserves), as well as inland mines including Rio Tinto's Mesa A site and Pannawonica (OCCI 2016).

The Beadon Creek Maritime Facility was developed in 1964 and is managed by the Department of Transport (DoT). The facility is located approximately 550 m South of the entrance to Beadon Creek and is used as a harbour for both recreational and commercial activities, although has recently transformed from a small facility supporting local and charter fishing activities to a larger facility supporting the myriad of industrial and commercial activities associated with the growing offshore oil and gas industry in the region. The Beadon Creek Maritime Facility covers an area of 15.29 ha and includes ~260 m of wharf face, mooring berths, cyclone moorings, public service wharf, dual public boat ramp, diesel fuelling facilities, public car park and fish cleaning facilities.

In 2014, the DoT developed a land use framework to upgrade the facilities in Beadon Creek to support the growing demand for industrial, commercial and recreational facilities (GHD 2014). The DoT gained relevant environmental approvals to undertake capital dredging of approximately 55,000 m³ to form a new berth pocket and turning basin immediately West of the existing channel, with the material to be used to create an additional land-backed wharf area and preliminary development for a community boating precinct immediately north of the existing lots (BMT Oceanica 2014). The OMSB (Pty Ltd) leased Lot 13 from the DoT and commenced capital dredging and construction of the land-backed wharf in 2016 on behalf of the DoT as part of Stage 1 of the OMSB Project, with the intention of creating a maritime support base to service increasing onshore and offshore demands.

The broader Project area is largely undeveloped with the exception of a solar salt field with offshore loadout facilities to the West of Onslow, the Roller oilfield in shallow coastal waters to the West of Onslow and the Liquified Natural Gas (LNG) plants, Wheatstone and Macedon, with offshore jetty and materials offloading facility (MOF), at Ashburton North Strategic Industrial Area (ANSIA) approximately 12 km southwest of Onslow.

### 2.2. Environmental Setting

Dredging is proposed within Beadon Creek and in shallow (<6 m) nearshore areas for approximately 2 km to seaward of the mouth of Beadon Creek. The seafloor in this area is generally comprised of unconsolidated silt, sand and gravel. Previous benthic habitat surveys have determined there are no benthic communities comprised of macroalgae, seagrass, sponges, ascidians and hard and soft corals within Beadon Creek, although patches of these community types may be found on the substrate in adjacent nearshore coastal waters (Chevron 2010).

### 2.2.1. Geology, Geomorphology and Sediment Characteristics

The regional geology consists of Quaternary sedimentary, alluvial, shoreline and aeolian deposits. The hinterland of the Onslow Sector, referred to as the Onslow Plain, is low lying with vast areas of high tidal mud flats and supratidal salt flats. There is a series of rivers and tidal creeks along the coast which are subject to flash flooding and episodically discharge large volumes of freshwater and terrestrial sediments into the coastal zone. The river and creek systems support fringing mangrove habitats (Semeniuk 1993, Chevron 2010a).



The shore is predominantly beach/dune although limestone headlands and barrier islands also occur (e.g. Beadon Point). The coastline is highly dynamic and is characterised by an exposed sandy coast with ongoing constructional and erosional processes. The coastal intertidal habitats comprise sandy beaches and clayey estuarine sediments. Field investigations of these habitats indicate a low diversity of infauna species and an absence of rare or protected species. Sandy beaches with low diversity and productivity levels are representative of the Pilbara coastline (Chevron 2010a).

The coastal geology is described as Precambian and Phanerozoic rocks generally overlain with a veneer of predominantly limestone sediments (Chevron 2010b). Geomorphic elements include:

- The creek and bay lined mangroves backed by extensive tidal salt flats or by beaches and dunes that form a thick cover over limestone. The latter is often exposed to form limestone pavement or reefs in the intertidal or subtidal zones; and
- The gentle slope of the inner shelf to 20 m depth approximately 20 km offshore. The shelf is underlain by limestone that outcrops as local limestone reefs and platforms, islands and shoals, interspersed with a veneer of coarse and medium sands, gravels and shell/coral grit.

The area from Tubridgi Point, at the mouth of Exmouth Gulf, to Coolgra Point, North-East of Onslow, is identified as a single sediment cell extending over 70 km. The features of the sediment cell are the active delta of the Ashburton River, long sandy beaches and dunes and the island chains running parallel to the shore (Chevron 2010b). The net sediment movement within the cell is Easterly, although reversible from time to time due to onshore winds. As a result, sediment in the Eastern sector near Beadon Creek is of fluvial origin and is reworked in the littoral zone as chenier spits migrating Eastwards (Chevron 2010b).

Major sources of sediment in the Onslow catchment include:

- Erosion of saltflats and mudflats by fluvial runoff and tidal creeks after flooding and tidal inundation;
- Erosion of dunes and rocky shores by nearshore processes; and
- Production and reworking of material from the inner continental shelf.

Much of the nearshore region is covered by silt and sand sheets of varying thickness with high silica content overlying Pleistocene limestone. Sediments become increasingly coarse and increase in calcium carbonate content with distance offshore. Sediment resuspension is frequent immediately seaward of the intertidal zone due to wind-driven waves, and leads to considerable turbidity (Forde 1985).

### 2.3. Previous Dredging Programs in Beadon Creek

A summary of the previous dredging programs undertaken in Beadon Creek is provided in **Table 1**. The Beadon Creek Marine Facility was constructed in 1964 and included capital dredging at the entrance to the creek. Further dredging was carried out in 1968 in conjunction with the construction of a rock training wall on the western side of the creek. During this campaign, the creek was dredged to approximately -0.7 m chart datum (CD) (HGM 1998).

In 1999, the DoT carried out further capital and maintenance dredging works in Beadon Creek with the primary objective of improving safe passage and mooring of vessels during cyclone events (HGM 1999). This included dredging of the sand bar at the mouth of Beadon Creek, the entrance channel (to a minimum depth of -1.6 m CD) and the mooring basin (to a minimum depth of -2.6 m CD). A total of 40,900 m³ of dredged material was removed during these works and deposited on the beach to the west of the rock training wall, and in the old quarry, south of Beadon Creek Road. Other works carried out at the same time included installation of new cyclone moorings and an upgrade of the existing timber wharf.

Maintenance dredging in Beadon Creek was carried out in November 2003, where the bell mouth and the mid-entrance channel were dredged to a minimum depth of -1.6 m CD (JFA 2004) and approximately 9,820 m<sup>3</sup> of material was dredged and disposed to the beach immediately west of the rock wall. Maintenance



dredging in Beadon Creek was also undertaken in 2012 and 2013, to maintain a navigable channel for access to the Maritime Facility. During these maintenance dredging campaigns, ~40,000 m³ of material was dredged from the bell mouth, entrance channel and berth pockets during May to September 2012 and ~13,000 m³ of material was dredged from the entrance channel and cyclone moorings during March to May 2013. The dredged material was disposed to the dune swales to the west of the channel entrance.

Stage 1 capital dredging of a berth pocket and turning basin on the less developed northern end of the Beadon Creek Maritime Facility was undertaken by OMSB Pty Ltd in 2016-2017 and completed immediately prior to undertaking the sediment survey, which is the subject of this report. The requirement for capital dredging was identified by the DoT as part of a planned framework to upgrade and improve the Beadon Creek Maritime Facilities to support the business and recreational needs of the community, particularly in relation to the significant increase in industrial and commercial activities occurring in Onslow since the development of Chevron Australia's Wheatstone LNG/domestic gas Project. OMSB Pty Ltd offered to undertake the planned and approved dredging works for the DoT. The design depth of the berth pocket is -2.6 m lowest astronomical tide (LAT) and the design depth of the turning basin is -1.6 m LAT. A total volume of ~55,000 m³ was dredged and the material was used to create a land-backed wharf in the previously undeveloped northern end of the Maritime Facility.

Table 1 History of dredging at Beadon Creek

| Date      | Volume (m3) | Depth (m CD)  | Disposal Site   | Reference              | Comments                             |
|-----------|-------------|---|---|------------------------|--------------------------------------|
| 1964-1968 | Unknown     | -0.7 m  | Unknown   | HGM (1998)             | Capital dredging                     |
| 1999      | 40,900      | Bell mouth: -<br>1.6 m<br>Basin: -2.6 m                               | Dune swale to<br>the west of the<br>rock wall and<br>quarry | HGM (1999)             | Capital &<br>Maintenance<br>dredging |
| 2003      | 9,820       | Bell mouth: -<br>1.6 m<br>Channel: -1.6 m                             | Dune swale to<br>the west of the<br>rock wall               | JFA (2004)             | Maintenance<br>dredging              |
| 2011      | Unknown     | Berth pocket<br>adjacent to<br>Channel                                | Onshore adjacent to berth pocket                            | Oceanica<br>(2012c)    | Unknown                              |
| 2012      | ~40,000     | Bell mouth: -<br>1.6 m<br>Channel: -1.5 m<br>to -2.6 m                | Dune swale to<br>the west of the<br>rock wall               | BMT JFA (2013)         | Maintenance<br>dredging              |
| 2013      | ~13,000     | Channel: -1.5 m<br>to -2.6 m<br>Cyclone<br>moorings: -1.5 m           | Dune swale to<br>the west of the<br>rock wall               |                        | Maintenance<br>dredging              |
| 2013      | ~5,000      | Berth pocket<br>adjacent to<br>channel: -1.6 m<br>to -2.65 m          | Dune swale to<br>the west of the<br>rock wall               |                        | Maintenance<br>dredging              |
| 2016-2017 | ~55,000     | Northern end<br>Berth pocket: -<br>2.5 m<br>Turning basin: -<br>1.6 m | Northern bank<br>land-backed<br>wharf                       | BMT Oceanica<br>(2014) | Capital dredging                     |



### 2.4. Previous Sediment Investigations

### 2.4.1. Beadon Creek Marine Sediments

Four (4) sediment contamination investigations have recently (2009 and 2016) been undertaken within Beadon Creek. A summary of previous contaminant sediment sampling programs is provided in **Table 2**. The 2009 sampling was undertaken in support of the 2012 and 2013 maintenance dredging (Oceanica JFA 2010). In 2011, samples were tested for acid sulfate soil (ASS) characteristics on material that had been excavated to create a small berth pocket adjacent to the maintenance dredge channel within the creek (Oceanica 2012). Sampling was undertaken at 15 randomly distributed sites from within the proposed berth pocket and turning circle capital dredging area and adjacent to the proposed community boating precinct immediately North of the existing lots and West of the existing channel within the Beadon Creek Maritime Facility in 2012 (BMT Oceanica 2014). A further 13 sediment samples were collected adjacent to the proposed community boating precinct and the Southern end of the berth pocket in 2016, prior to commencement of capital dredging activities (BMT Oceanica 2016a).

Previous sediment surveys in Beadon Creek have investigated the following:

- Particle size distribution (PSD) and settling velocity;
- Total organic carbon (TOC)/total carbonate;
- Nutrients (TKN, TP, NH<sub>4</sub>, NO<sub>2</sub>, NO<sub>3</sub>, FRP);
- Metals (Al, Ag, As, Cd, Cr, Cu, Fe, Hg, Ni, Se and Zn);
- Potential acid sulfate soils (PASS)/Actual acid sulfate soils (AASS);
- Tributyltin (TBT);
- Total petroleum hydrocarbons (TPH);
- Polycyclic aromatic hydrocarbons (PAH); and
- Benzene, toluene, ethylbenzene and xylene (BTEX).

Sediment contaminant concentrations from Beadon Creek capital dredge area were compared to the NAGD (2009) Interim Sediment Quality Guidelines (ISQG) and Ecological Investigation Levels and Health Investigation Levels (EILs and HILs) from NEPM (2013). Contaminant concentrations for nutrients, metals, TPH, PAH and BTEX concentrations from these investigations were below the relevant guidelines (BMT Oceanica 2014).

PASS has been detected within creek sediments during investigations in 2009 and 2012, although all testing predicted that any potential acidity would be effectively neutralised by the natural alkalinity of the sediments (Oceanica JFA 2010, BMT Oceanica 2014). Further testing of disposed material in 2011 validated the conclusion that dredged creek bed material presented a low likelihood of developing acidity following onshore disposal (Oceanica 2012).

Sediment sampling in 2012 found elevated TBT concentrations exceeding NAGD (2009) ISQG-Low values at three (3) sites adjacent to the proposed community boating precinct at the Southern end of the berth pocket, in the surface 0.5 m of sediments at two (2) of the sites, and in the surface 1 m of sediment at the other site (BMT Oceanica 2014). Analysis of deeper core sediments (between 1 m and 2 m) indicated TBT concentrations were below the limit of reporting (LoR). Subsequent elutriate testing of sediments from these sites determined that concentrations from two (2) sites exceeded the ANZECC/ARMCANZ (2000) 90% species protection trigger value in surface sediments and in one sample at 1.5 m depth, that did not originally exceed the ISQG-Low.

Further intensive sampling of the area identified with the risk of high TBT concentrations in 2012, was undertaken in 2016 and involved collection of sediment samples from 11 additional sites and re-sampling of the two (2) elevated sites from the previous sampling event (BMT Oceanica 2016a). Four (4) of the additional sites within the identified area of risk exceeded the ISQG-Low values, with one (1) site showing exceedances



in both 0.5m and 1 m depth ranges. The samples taken in this 2016 survey of sites where previous (2012 survey) sampling had shown exceedances of the ISQG-Low all recorded levels below ISQG-Low values. The five (5) samples which showed elevated TBT levels were subjected to elutriate testing and two (2) samples exceeded the ANZECC/ARMCANZ (2000) 90% species protection level. The results of both 2012 and 2016 surveys showed no apparent spatial trend or pattern within the body of sediment where some elevated TBT levels were detected.

Between 1.5 m and 3.5 m depth of surface sediment material was removed from this area during the recent dredging program and buried within the wharf land-fill reclamation area to mitigate the potential impacts of TBT. There were no exceedances of relevant guidelines for TBT in water and biota during the Stage 1 capital dredging campaign (Pers comms Louise Synnot, 2017).

Sediment investigations of the dredged sediment material from previous maintenance dredging programs determined it was suitable for disposal to land.

Table 2 Summary of previous contaminant sediment sampling investigations

| Year | Study                                    | Monitoring Site  | Comments  |
|------|--|--|---|
| 2009 | Full Suite                               | Bell mouth, Basin  | There were no exceedances of the relevant guidelines for nutrients, metals, or tributyltin (TBT).   |
|      |  |  | PASS detected, although<br>neutralised by natural<br>alkalinity of sediment   |
| 2011 | Disposed material 2011                   | Berth Pocket   | PASS testing indicated no low likelihood of acidity   |
| 2012 | Full Suite, 15 sites Capital<br>Dredging | Berth Pocket, Turning circle, Community boating precinct | There were no exceedances of the relevant guidelines for nutrients, metals, TPH, PAH and BTEX.  |
|      |  |  | Three sites exceeded ISQG-Low for TBT in the surface samples, one site also exceeded 0.5-1m sample.   |
|      |  |  | Elevated elutriate TBT concentrations exceed the Screening Levels in the surface 0.5 m at two sites and to 1.5 m at one site.   |
| 2016 | 13 TBT Samples, Capital dredging         | Community boating precinct                               | Four sites exceeded ISQG-<br>Low for TBT in the surface<br>samples, one site also<br>exceeded 0.5 -1m.<br>Subsequent, elutriate TBT<br>concentrations exceeded<br>at two locations in surface<br>0.5 m and 1.0 m. |

Geotechnical sediment investigations of Beadon Creek were carried out in 1968, 1975, 1986, 1999 and 2014. With the exception of 2014, the probes undertaken did not extend below -4 m CD and were reported to have encountered sand and shells at the surface of the creek bed, which were underlain by a hard sand/soft rock



or rock at a relatively shallow depth (CH2MHILL 2014). Eight (8) geotechnical boreholes to -13 m CD depth were collected along the line of the proposed wharf, three (3) boreholes were positioned within the proposed berth pocket to a depth of -4 m CD and one (1) borehole to -7.7 m CD collected on the Western edge of the creek adjacent to the small car park at the northern end of the gravel access road to investigate a proposed fishing platform site (CH2MHILL 2014). The engineering model identified the following engineering geological units:

- Marine/Estuarine Deposits: Typically, loose dark grey or yellow brown silty sand/ gravelly silty sand/ sandy gravel or soft to firm low plasticity silty clay. The depth of these materials varied significantly ranging from -2.9 m to -6.9 m CD and typically between 2 m and 6.5 m thick.
- Tantabiddi Member: A layer of cap rock comprised of yellow/brown low to high strength calcarenite/limestone found along the southern end of the wharf line from a depth ranging from 1 m to -1.6 m CD up to 2.4 m thick.
- Upper Onslow Red Beds: Described as medium dense to dense, orange brown silt sand/ sandy silt
  with gravel of authigenic nodules of siltstone/ sandstone (cemented silt/ sand) or very stiff orange
  brown high plasticity silty clay with authigenic nodules of siltstone/ sandstone. The top of the horizon
  varies between a depth of -1 m to -4 m CD and is typically between 3 m to 6 m thick.
- Lower Onslow Red Beds: Low to medium strength claystone, siltstone of sandstone with minor limestone interpreted as weak rock with low to medium strength. The top of the horizon varies between a depth of -6.2 m to -10 m CD and thickness extends below -13 m CD.

The results of the laboratory test data for each geological unit is presented in **Table 3**.

Table 3 Geotechnical test results for engineering geological units (CH2MHILL 2014)

| Tests     |              | Marine/Estuarine<br>Deposits | Tantabiddi<br>Member | Upper Onslow<br>Red Beds | Lower Onslow<br>Red Beds |  |
|-----------|--------------|------------------------------|----------------------|--------------------------|--------------------------|--|
| Top of ho | orizon       | +1-0 m CD                    | -1-1.6 m CD          | -1-4 m CD                | -6.2-10 m CD             |  |
| Thickness |              | 2-6.5 m                      | 0-2.4 m              | 3-6 m                    | Extends below<br>13 m CD |  |
| Moisture  | Moisture (%) |                              | N/A                  | 14.5-24%                 |                          |  |
| TOC (     | TOC (%)      |                              | N/A                  |                          |                          |  |
| PSD       | Gravel       | 0-27%                        | N/A                  | 0-39%                    | 0-5%                     |  |
|           | Sand         | 41-95%                       | N/A                  | 9-74%                    | 28-55%                   |  |
|           | Fines        | 3-45%                        | N/A                  | 14-71%                   | 42-68%                   |  |

### 2.4.2. Nearshore

Sediment quality has been assessed in the vicinity of the dredged area in three (3) previous investigations.

### **Background Quality of Pilbara Coast Sediments (DEC 2006)**

In June 2005, marine sediments were assessed by the Department of Environment and Conservation (DEC) at four locations offshore from Beadon Creek to estimate the background concentrations for selected contaminants (DEC 2006). A primary assumption for this study was that no anthropogenic contamination had occurred in this area, with sediments analysed for TBT, PAHs, TPH, BTEX, organochlorine pesticides and polychlorinated biphenyls (PCBs), and total metals and metalloids (Al, As, Cd, Cr, Co, Cu, Fe, Pb, Hg, Ni, Se, Ag, V and Zn) (DEC 2006). The results of this study confirmed that there was no discernible anthropogenic enrichment of contaminants in sediments offshore of Beadon Creek. All concentrations of TBT, PAHs, TPH,



BTEX, OC pesticides and PCBs were reported as below the laboratory limit of reporting (LoR). The DEC (2006) also estimated natural background concentrations of trace metals in marine sediments, noting that natural background concentrations of arsenic were above the ANZECC/ARMCANZ (2000) Screening Level. All other mean trace metal concentrations in sediments offshore of Beadon Creek were below their relevant ANZECC/ARMCANZ (2000) Screening Levels (DEC 2006).

### **Wheatstone Pilot Investigation**

In February 2009, URS collected surface sediment samples as a pilot investigation for the Wheatstone Project at 17 nearshore sites spanning from Ashburton North to Coolgra Point, to provide a broad understanding of sediment characteristics within and surrounding the Project area (Chevron 2010c). Sediments were analysed for a suite of total trace metals (Al, As, Ba, Be, Cd, Cr, Cu, Fe, Mn, Hg, Ni, Pb, Se, V, Zn), TPH, BTEX and TBT. The results of this study generally agreed with those of DEC (2006), with concentrations of TPH, BTEX, TBT and trace metals¹ being below the laboratory LoR or below the relevant NAGD (2009) ISQG-Low. The only exception was Arsenic, which was found to occur in naturally elevated background concentrations during the DEC (2006) survey, but not the URS (Chevron 2010c) survey. Samples from nine nearshore sampling locations from Ashburton North to Coolgra Point were predominantly comprised of sand fractions, ranging from 63% to 94% (mean 78%) (Chevron 2010c).

The URS pilot investigation established strong correlation trace element ratios exist between Aluminium, which is commonly used as a proxy element to represent variations in fine fractions of sediment, and trace metals in sampled whole sediments (Loring and Rantula 1992). Grain size was therefore determined to be the principle factor which controls the metal concentrations in tested sediments, with the exception of Arsenic which did not correlate with Aluminium (Chevron 2010c).

### **Wheatstone Dredging Program Sediment Quality Assessment**

A total of 72 short core, 15 deep core and 64 grab sampling locations were identified for collection of sediments from the Wheatstone Project site, approximately 14 km West of Beadon Creek, and at proposed offshore disposal sites and surrounding areas (Chevron 2010c). Short cores were sampled using a manually driven piston coring device within the dredge footprint, although refusal was encountered at every sample location at a depth of less than 0.4 m, resulting in only one sample per short core location. A van veen grab sampler was used at 11 of the 72 short core sampling locations where a core sample was not obtained due to lack of penetration of the piston corer at these sampling locations (armoured shelly surface and loss of core). Deep cores were sampled to the full depth of dredging (13.5 m CD). Sediments 1 m below the seafloor were sampled for all Contaminants of Potential Concern (COPCs) except TBT and radionuclides (Chevron 2010c). Sediments deeper than 1 m were sampled as part of the geotechnical investigations. Grab samples were collected from the five (5) proposed offshore disposal sites, three (44 sampling locations) of which are located nearshore (Disposal Sites A, B, & C) (Chevron 2010c).

The samples were analysed for:

- Metals:
  - o Short Cores: Al, Sb, As, Ba, Cd, Cr, Cu, Pb, Hg, Ni, Zn;
  - o Deep Cores: Al, Sb, As, Ba, Cd, Cr, Cu, Pb, Hg, Ni, Zn, Be, Co, Fe, Mn, Mo, Se, Ag, Sn, V;
- TBT (excl Deep Cores & Grab);
- TOC (excl Deep Cores & Grab);
- Moisture Content;
- PSD (19 selected short cores and minimum 2 grab samples in each disposal site);

<sup>&</sup>lt;sup>1</sup> Although the results of trace metals analysis from the DEC (2006) and URS (Chevron 2010c) surveys were generally consistent, it is noted that the DEC (2006) survey did not include analysis of Ba, Be, Mn, whilst the URS (Chevron 2010c) survey did not include analysis of Ag.



- Carbonate content (CaCO<sub>3</sub>) (19 selected short cores and minimum 2 grab samples in each disposal site);
- Radionuclides (five randomly selected short core samples);
- Acid Sulfate Soils (ASS) Screening Test; and
- Chromium Suite Test (Scr).

Sediments within the dredge area were described as dark red to red brown clayey gravelly sands with abundant CaCO<sub>3</sub> shells and shell fragments, with varying mud (silt and clay fraction) contents of between 20%-40% and gravel contents ranging from <5% to 34% (Chevron 2010c). Surficial sediments of the proposed nearshore disposal sites A and B were comprised approximately 60% of sand fraction compared to approximately 52% in near surface sediments from the dredge area. Clay content typically varied between 13% and 16% in surficial sediments among all nearshore samples (Chevron 2010c). Hard armoured surfaces were sampled at numerous locations. TOC content was typically <0.2%. Sediment texture between the three (3) proposed nearshore disposal sites was similar with mud content ranging from 20% to 27% and surficial sediments comprising red brown ferruginous slightly gravelly muddy sands. Sediment colour was increasingly grey greenish colour and higher CaCO<sub>3</sub> content with distance from shore, reflecting the increasing marine influence to the sediment composition and decreasing lithogenic/terrigenous component (i.e. ferruginized clays and silts) (Chevron 2010c).

Concentrations of three of the COPCs (As, Cr and Ni) exceeded the NAGD screening levels for marine sediments. However, this only occurred at a limited number of sites and it was concluded these were naturally occurring concentrations (Chevron 2010c). Higher concentrations of these trace metals generally occurred within fine-grained material close to shore which decreased with distance from shore. The spatial distribution of COPCs in sediments is likely to be driven mainly by a strongly positive correlation between contaminants and fine-grained particles and/or TOC, which is known to increase the absorptive capacity of sediment (Matthai and Birch 2000), rather than proximity of sediments to anthropogenic sediment sources. Examination of this relationship found statistically significant correlations between Al and Cr, Cu, Ni and Zn (r=>0.72, n=136), which confirms the capacity of muds and clays to absorb metals (Chevron 2010c). Results of weak-acid extraction testing support these findings and determined that the extractable portion of As, Ni and Cr in near surface sediments is about 10% of the total extractable concentration and well below NAGD (2009) ISQG-low levels and is therefore unlikely to be bioavailable at concentrations sufficient to have adverse effects on aquatic biota (Chevron 2010c). Geochemical characterisation of two deep core samples to a depth of 13.5 m indicates that the subsurface geochemistry is similar and very homogenous throughout the horizons sampled, although Ni was present in higher levels within deeper core samples (Chevron 2010c).

An assessment of PASS and the carbonate buffering capacity of shallow and deep sediments was also undertaken. Analytical methods used to determine the presence of PASS included the acid sulfate soils (ASS) screening test (based on pH<sub>F</sub> and pH<sub>FOX</sub> values and a reaction rating) and the Chromium Suite Test (Scr). The risk of ASS material was determined to be low. This is indicated by the negligible acid generating capacity of the sediments, or where PASS was encountered, typically in the surficial sediment profile close to the coastline, laboratory testing indicates the sediments have sufficient available carbonate buffering capacity to negate any potential acidity for material that may be placed onshore (Chevron 2010d).

### 2.5. Identifying Contaminants of Potential Concern

The NAGD (2009) identifies the common metals and metalloids (e.g. Cu, Pb, Zn, Cr, Cd, Ni, Hg, As) are the most widespread pollutants in Australia, being present in most contaminated sediments, sometimes at high levels. Organotin compounds are also common contaminants in ports and harbours and are frequently present at high levels in berths and inner harbour areas. Petroleum hydrocarbons and polycyclic aromatic hydrocarbons (PAHs) are also common but are normally found at elevated levels only in restricted locations.



A review of the potential contaminant sources of the North-West Shelf (NWS) was undertaken in Chevron (2010c). Potential contaminants identified from marine based activities included organic and inorganic contaminants from the oil and gas industry, shipping activities, commercial and recreational fishing activities, aquaculture and tourism. Coastal issues such as domestic waste, e.g. sewage disposal, have been perceived as less significant in this region than elsewhere because of low population density. However, potential pollutants from diffuse sources in the region include metals and antifoulants from shipping, harbour works, shore-based plants and cross-shelf trunklines. A review of contaminant sources, impacts, pathways and effects on the NWS by Fandry et al. (2006) identified the following COPCs in the region, including:

- Metals: (Ba, Cd, Cr, Cu, Pb, Hg and Zn) associated with shipment of minerals and runoff from onshore mining activities;
- TBT: antifoulant on ships
- Nitrogen: Nutrients
- Produced Water from industrial processing;
- Hydrocarbons associated with oil spills and chronic releases such as bilge and tank residues from ships.

Due to the undeveloped nature of the catchment and sparse farming practices it was considered that sources for PAHs and Organochlorine (OC) pesticides would be unlikely to make a substantial contribution to contaminant loads in offshore sediments (Fandry et al. 2006).

Review of available literature from previous sediment investigations and review of potential indicates that with the exception of TBT, there are very few known COPC in the region.



# 3. Sampling and Analysis Methods

Field investigations were undertaken by two qualified marine scientists between 15-18 March 2017. The following tasks were completed during the sampling event:

- Sediment coring using a vibrocorer at 11 locations;
- Sediment grabs of surficial sediments at 14 locations; and
- Test pit at one (1) location.

A total of 49 surface and subsurface sediment samples were collected from 26 sampling locations during the field survey.

### 3.1. Field Sampling

### 3.1.1. Sampling Design

The date, time, water depth, coordinates and sample type of the 26 sediment sampling locations are presented in **Table 5** and shown in **Figure 2**. The sampling design reflects recommendations provided in NAGD (2009), DER (2014) and NEPM (2013). The proposed harbour approach channel for capital dredging was divided into three distinct areas based on the likelihood of potential changes in physical and chemical characteristics:

- 1. Berth pocket/turning circle;
- 2. Inner channel; and
- 3. Outer channel.

Sediment sampling locations were randomly distributed within each area selected for sampling. In accordance with NAGD (2009), the number of sample locations were focussed on the volume of the layer of recent sediments which *could* be contaminated, but does not include the volume of underlying natural geological materials which are, except for the surface 1 m of sediment, expected to be uncontaminated. The indicative gross volume of sediment expected to be dredged and the surface area for the berth pocket/turning circle, inner channel and outer channel are shown in **Table 5**.

Capital dredging of much of the berth pocket had only recently been completed prior to sampling (i.e. within days of the sampling event). Therefore, it has been assumed that sediment sampling was undertaken on the surface 1 m layer previously dredged (**Table 5**), and further capital dredging of the older underlying deposits could not be contaminated under the same principles.

Based on available data (see Section 2.0), all three dredge areas were classified as "probably clean". The exception was elevated TBT concentrations detected during the 2012 and 2016 sampling surveys in surface sediments adjacent to the proposed community boating precinct. The identified body of sediment where elevated TBT levels have previously been detected only slightly encroaches into the proposed capital dredge area at the southern end of the proposed berth pocket. However, as described in Section 2.4.1, between 1.5 m and 3.5 m of surface sediment material has since been dredged from the southern end of the berth pocket and buried within the reclaimed wharf land-fill to mitigate the potential impacts of TBT. Intensive sampling of the risk of TBT prior to the recent capital dredging program indicated low TBT concentrations below 1.5 m depth which met ISQG-Low values. An overview of the sampling locations from the Berth Pocket/Turning Circle in 2012 (BMT Oceanica 2014), 2016 (BMT Oceanica 2016) and 2017 sampling locations are presented in Figure 3. There were no exceedances of relevant guidelines for TBT in water or biota monitored during the 2016/17 Beadon Creek capital dredging campaign (pers comms Louise Synnot 2017), so it is considered highly unlikely TBT contamination risks are present in dredging the underlying materials.



Table 4 Sediment sampling locations including coordinates, depth, date, time, method and field quality control

| Sampling<br>Location | Coordi         | nates      | Depth  | Date       | Time  | Method <sup>2</sup> | Field<br>QC <sup>3</sup> |
|----------------------|----------------|------------|--------|------------|-------|---------------------|--------------------------|
| Location             | Latitude       | Longitude  | (m CD) |            |       |                     | QO                       |
| Berth Pocket/        | Furning Circle |            |        |            |       |                     |                          |
| BP1                  | 21.645657      | 115.131424 | -2.83  | 15/03/2017 | 10:20 | G                   |                          |
| BP2                  | 21.64643501    | 115.131393 | -3.18  | 15/03/2017 | 9:23  | G                   |                          |
| BP4                  | 21.64602002    | 115.13175  | -1.77  | 16/03/2017 | 7:02  | С                   |                          |
| TC1                  | 21.64458001    | 115.13111  | -2.07  | 15/03/2017 | 16:36 | С                   | S                        |
| TC2                  | 21.64470004    | 115.132048 | -0.12  | 15/03/2017 | 11:06 | G                   | R                        |
| TC3                  | 21.64517697    | 115.131982 | -1.60  | 15/03/2017 | 10:25 | G                   |                          |
| TC4                  | 21.64446602    | 115.131489 | -2.25  | 15/03/2017 | 13:41 | G                   |                          |
| TC5                  | 21.64533597    | 115.132283 | 1.71   | 17/03/2017 | 10:00 | TP                  |                          |
| Inner Channel        |                |            |        |            |       |                     |                          |
| IC1                  | 21.64314997    | 115.13165  | -2.14  | 18/03/2017 | 15:30 | С                   | R                        |
| IC2                  | 21.64358499    | 115.131426 | -2.52  | 15/03/2017 | 13:46 | G                   |                          |
| IC3                  | 21.64256299    | 115.131701 | -1.94  | 16/03/2017 | 16:49 | С                   |                          |
| IC4                  | 21.64004498    | 115.132835 | -0.72  | 16/03/2017 | 10:23 | G                   |                          |
| IC5                  | 21.64060699    | 115.132453 | -1.08  | 18/03/2017 | 9:50  | С                   |                          |
| IC6                  | 21.63997801    | 115.132436 | -1.95  | 16/03/2017 | 10:26 | G                   |                          |
| IC7                  | 21.64412001    | 115.13124  | -2.09  | 16/03/2017 | 17:41 | С                   | S                        |
| IC8                  | 21.63935096    | 115.132814 | -1.64  | 18/03/2017 | 9:25  | С                   |                          |
| Outer Channel        |                |            |        |            |       |                     |                          |
| OC1                  | 21.63464201    | 115.132844 | -2.2   | 17/03/2017 | 12:00 | С                   |                          |
| OC2                  | 21.62456       | 115.12868  | -4.8   | 18/03/2017 | 8:30  | С                   |                          |
| OC3                  | 21.63621001    | 115.13359  | -1.2   | 17/03/2017 | 8:30  | С                   |                          |
| OC4                  | 21.63125496    | 115.131202 | -4.0   | 17/03/2017 | 11:20 | С                   | S                        |
| OC5                  | 21.62736903    | 115.129169 | -6.0   | 18/03/2017 | 14:20 | G                   |                          |
| OC6                  | 21.61724       | 115.12566  | -6.5   | 17/03/2017 | 15:42 | G                   |                          |
| OC7                  | 21.62240996    | 115.127198 | -6.0   | 18/03/2017 | 13:41 | G                   | R                        |
| OC8                  | 21.61386       | 115.1237   | -8.0   | 17/03/2017 | 15:14 | G                   |                          |
| OC9                  | 21.61494998    | 115.12462  | -7.5   | 17/03/2017 | 15:21 | G                   |                          |
| OC10                 | 21.61931997    | 115.12644  | -6.5   | 17/03/2017 | 16:16 | G                   |                          |

<sup>&</sup>lt;sup>1</sup> Depths for the berth pocket/turning circle are presented as Chart Datum due to the anchor barge not having a depth sounder. Depths for the outer channel were depths recorded during sampling

<sup>&</sup>lt;sup>2</sup> Definitions: C= Core, G= Grab and TP= Test Pit

<sup>&</sup>lt;sup>3</sup> Definitions: R= Field Replicates, S= Field Split Triplicates



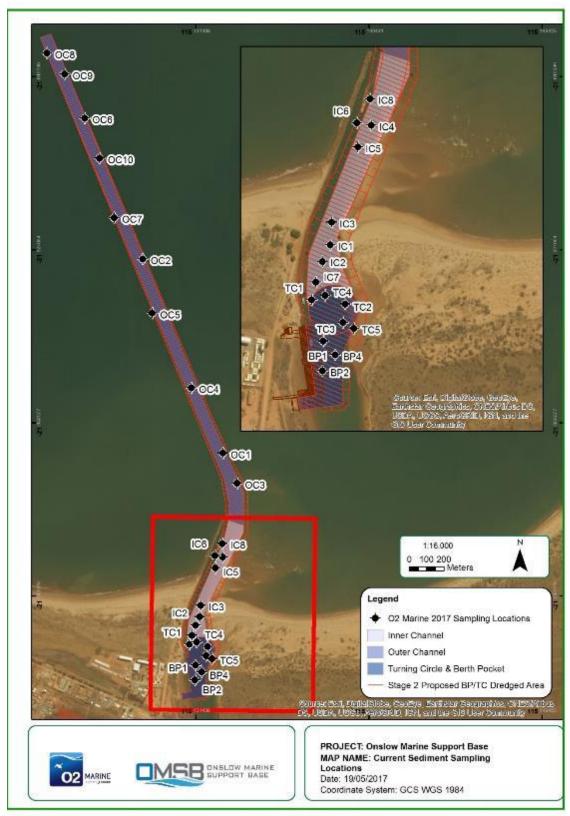


Figure 2 Sediment sampling locations divided into three (3) areas and the footprint of the capital dredging program completed days prior to the field investigations



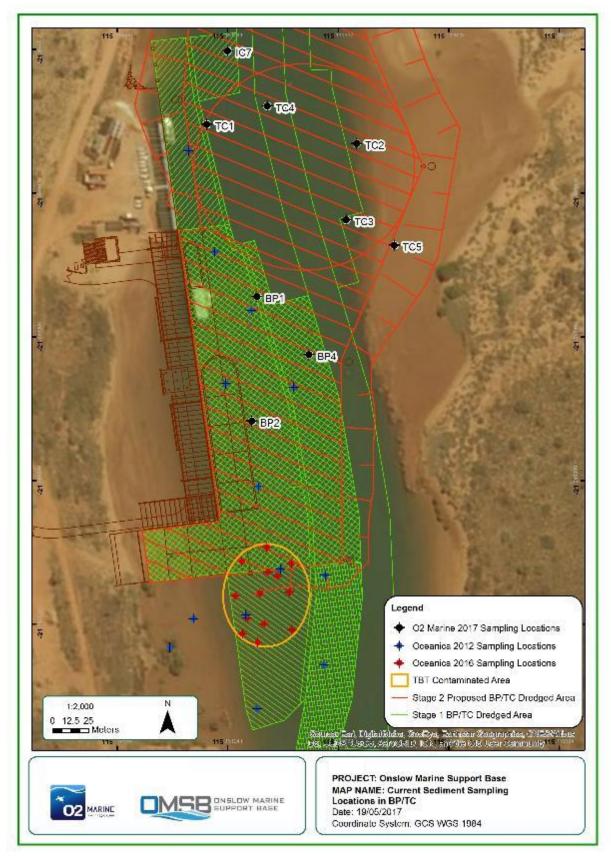


Figure 3 Current sediment sampling locations that have been collected within the Berth Pocket/ Turning Circle



Table 5 Dredge area volumes, surface areas and number of sample locations

| Area                         | Dredge volume (m³) | Surface Area (m²) | Sample Locations <sup>1</sup> |  |  |
|------------------------------|--------------------|-------------------|-------------------------------|--|--|
| Outer Channel                | 514,000            | 168,500           | 10                            |  |  |
| Inner Channel                | 244,000            | 73,300            | 8                             |  |  |
| Berth pocket/ turning circle | 172,000            | 38,000            | 6 <sup>2</sup>                |  |  |

<sup>&</sup>lt;sup>1</sup> Assumes sediments are "probably clean"

### **Field Quality Control Samples**

Field quality control samples included the following sampling design in accordance with NAGD (2009) and NEPM (2013):

- One trip blank filled with inert chromographic sand;
- Three field replicates (that is, three separate samples taken at the same location) to determine the variability of the physical and chemical characteristics; and
- Three field splits (that is, samples thoroughly mixed then split into three sub-samples with one of the three samples sent to a secondary laboratory) to assess laboratory variation.

Sediments were also collected for elutriate testing at a number of locations in the event samples exceeded ISQG-Low values.

### 3.1.2. Vibracoring

Vibracoring was undertaken at 11 locations; two (2) locations within the berth pocket/turning circle (BP4, TC1), five (5) locations within the inner channel (IC1, IC3, IC5, IC7, IC8) and four (4) locations within the outer channel (OC1, OC2, OC3, OC4). Vibracoring was selected as the appropriate sampling technique based on piston coring undertaken for Wheatstone Project encountering refusal at 72 sample locations at a depth of less than 0.4 m, resulting in only surficial sediments being collected. Vibracoring is the recommended technique for coarse or firm sediment in NAGD (2009).

A 76.2mm diameter stainless steel tube of 6 m length was fastened to a custom-made bracket which uses the flexible shaft of a small concrete vibrator to penetrate the tube into unconsolidated sediment (**Figure 4**). The tube was suspended from an A-frame/Hiab over the side of the vessel and vibrated into unconsolidated sediment. A plastic liner was used inside the tube to collect the sample and a one-way core catcher was custom made for the tube to prevent losing the sample on recovery. Three-point anchoring was required at all sampling locations.

The tube was recovered using the deck winch, the actual core depth was recorded and the core sample was removed from the tube. The core sample was initially vertically hung to settle sediments prior to being laid out on the deck and a photographic and observation record was taken before packing sediment into laboratory containers. Each sediment core was divided into 0.5 m depth intervals and samples were collected at each interval. The actual core depth recorded was typically deeper than the visual length of the core following removal due to a combination of the compaction of sediments during retrieval and the diameter of the plastic liner being larger (130 mm) than the tube (76.2 mm), creating additional space for sediments to fill at the base of the core once removed. However, due to the amount of sediment required for sampling tests, the core was typically split between into two horizons, as such it is possible that sediment from depths greater than the top 1m may have been sampled.

<sup>&</sup>lt;sup>2</sup> Six (6) sites sampled within the capital dredge area in 2012 and a further 13 sites sampled in the TBT contaminated area in 2016. dredging completed days prior to survey



### 3.1.3. Sediment Grab

Surficial sediment samples were collected using a van Veen sediment grab (225 x 200 mm) at 15 locations; four (4) locations within the berth pocket/turning circle (BP1, BP2, TC3, TC4), three (3) locations within the inner channel (IC2, IC4, IC6) and six (6) locations within the outer channel (OC5, OC6, OC7, OC8, OC9, OC10).

The van Veen grab (225 mm x 200 mm) is constructed of two stainless steel buckets with zinc plated steel arms which collects a volume sample of 3 litres. The grab is lightweight (13 kg) which enabled deployment by hand using a pulley block hung over the side of the vessel (**Figure 4**). The impact of the grab on the bottom surface triggers a release mechanism to shut the buckets together and collect the sample. On return of the sample to the surface the water was carefully removed and the sediment was emptied into a plastic bucket and a photographic and observation record was taken before packing sediment into laboratory containers. Shell grit and coral rubble was encountered in surface sediments at many grab sites preventing the grab from closing properly and often resulting in more than one grab required at sampling locations. Samples were homogenised where the sediment from more than one grab was used to achieve the sample quantity required. The grab was decontaminated using appropriate decontamination solution (i.e. DECON) between each sampling location.

### **3.1.4.** Test Pit

One test pit sample was collected from the intertidal area of the turning circle during low tide. The pit was excavated by hand with nitrile gloves. Surface sediment removed was packed into laboratory containers.



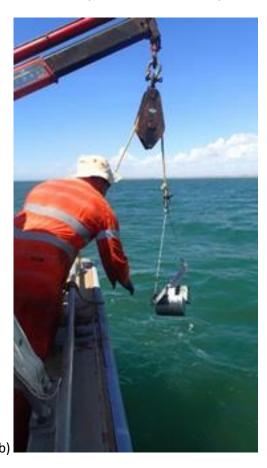


Figure 4 Field sampling images presenting a) vibracoring using a 6 m, 76.2mm diameter stainless steel tube housing the flexible shaft from a small concrete vibrator, and b) the deployment of the van veen grab using a pulley block hung over the side of the vessel



### 3.1.5. Acid Sulfate Soils Screening Test

The DER Guideline document for acid sulfate soils (DER 2015) describes how to identify PASS risk areas and the subsequent assessment methods, including sampling and reporting for dredge material that is planned to be disposed on land. Landgate's Shared Land Information Platform (SLIP) identified sediments within the proposed capital dredge area are classified as a high probability of PASS occurrence, although with very low confidence. Therefore, the actual and potential acidity of the capital dredge area sediments has been analysed.

PASS screening tests (EA037) were undertaken in the field immediately following collection of sediment samples. The analytical methods selected for the analysis of PASS was undertaken in accordance with methodologies outlined in DER (2015).

PASS screening tests are a measure of  $pH_f$  and  $pH_{fox}$  (including assessment of reaction rating). The  $pH_F$  test measures the existing acidity and is therefore a useful indicator as to whether ASS are present. The  $pH_{FOX}$  test (or rapid oxidation) is used to indicate the presence of iron sulphides or PASS.

The test involves adding 30% hydrogen peroxide ( $H_2O_2$ ) to a sample of sediment (to mimic the natural addition of air to the sediment). If sulphides are present, a reaction with the hydrogen peroxide will occur. The reaction can be influenced by the amount of sulphides in the sample and the presence of organic matter. A more vigorous reaction usually indicates a higher potential for acidity. The value of  $pH_{FOX}$  and its relationship to  $pH_F$  is also used to identify PASS. A lower final  $pH_{FOX}$  value and a greater difference between  $pH_{FOX}$  in comparison to  $pH_F$ , is indicative of the presence of PASS.

Detailed PASS screening test methodology is further described in Appendix A of DER (2015).

### 3.1.6. Laboratory Testing

The sediment samples were packed into suitable (laboratory supplied) jars and plastic bags and stored on ice during the field program and transferred to a freezer at the completion of each day. All samples were marked with a unique identifier with the date/time and sampler's name using a 'Wet Write' permanent marker. All samples were listed on an O2 Marine Chain of Custody (CoC) form and that form was included with the samples when transported to the NATA-accredited laboratory for analysis. Copies of the CoC are provided in **Appendix A**.

ALS Global Pty Ltd was selected for this project as the primary laboratory and Advanced Analytical Australia Pty Ltd was selected as the secondary laboratory.

The sediment samples were analysed for the following parameters:

- Sediment Properties: Particle size analysis (PSA), total organic carbon (TOC), moisture content;
- Inorganic Compounds: Total metals and metalloids (Al, Ag, As, Cd, Co, Cr, Cu, Fe, Hg, Mn, Ni, Sb, V and Zn);
- Organic Compounds: TPH, BTEX, PAH and TBT;
- Nutrients (TN, TKN, NH<sub>4</sub>, NO<sub>2</sub>+NO<sub>3</sub>, TP, FRP); and
- Acid sulfate soils (SCr).

The analytical procedures used by the laboratory are described in **Appendix B**. ALS Global Pty Ltd has a comprehensive best practice QA/QC program designed to provide highly defensible analytical data in accordance with NEPM (1999), ANZECC/ARMCANZ (2000) and NAGD (DEHWA (2009) guidelines. ALS undertakes Laboratory Control Samples (LCS), Method Blanks (MB), Matrix Spikes (MS), Laboratory Duplicates (Dups) and Surrogates (where applicable), at frequencies at or above the NEPM guidelines – revised 2013.



Previous sediment sampling indicates a low likelihood of contamination of the proposed dredged sediments; therefore, the following risk-based screening approach was used to select samples and analytes for analysis:

- Sample surficial sediments from cores in the turning circle, inner channel and outer channel areas;
- Focus sampling on locations within the berthing pocket/turning circle that were not just dredged during the capital dredging completed in the days prior to sampling;
- Sample deeper cores for at least one site considered to have the highest risk of contamination within each area;
- Test contaminants with the highest risk (i.e. metals, TBT) at the majority of locations with less emphasis on contaminants which historical sampling indicates are lower risk (i.e. nutrients, hydrocarbons);
- Samples selected for chromium reducible sulfur suite testing are based on the results from soil field pH tests;
- Test all split field quality control samples, including samples sent to the secondary laboratory;
- Test one replicate field quality control sample for variability of sediment physical and chemical characteristics; and
- All the remaining samples were stored frozen for further analysis, if required.

A summary of the sediment samples that were analysed and preserved is provided in **Table 6**.

Table 6 Sediment samples and contaminants analysed (A) and preserved (P)

| u                    | ns                |          | Analytes  |     |                |           |     |           | QA/QC     |        |
|----------------------|-------------------|----------|-----------|-----|----------------|-----------|-----|-----------|-----------|--------|
| Sampling Location    | Sediment Horizons | Physical | Inorganic | ТВТ | Other Organics | Nutrients | SCr | Elutriate | Replicate | Splits |
| Berth Pocket/ Turnir | ng Circle         |          |           |     |                |           |     |           |           |        |
| BP1                  | S                 | Р        | Р         | Р   | Р              | Р         | Α   | -         | -         | -      |
| BP2                  | S                 | Р        | Р         | Р   | Р              | Р         | Р   | -         | -         | -      |
| BP4                  | 0.7m              | Α        | Α         | Α   | Α              | Α         | Р   | 2P        | -         | -      |
| TC1                  | 0.75m             | Α        | Α         | Α   | Α              | Α         | Р   | Р         | -         | 2A     |
|                      | 1.5m              | Α        | Α         | А   | Α              | Α         | Α   | Р         | -         | 2A     |
| TC2                  | S                 | Α        | Α         | Α   | А              | Α         | Р   | 2P        | 1A/1P     | -      |
| TC3                  | 8                 | Р        | Р         | Р   | Р              | Р         | Α   | -         | -         | -      |
| TC4                  | S                 | Α        | Α         | Α   | Р              | Р         | Р   | -         | -         | -      |
| TC5                  | 8                 | Α        | Α         | Р   | Р              | Р         | Α   | -         | -         | -      |
| Total Analyzed/Pres  | served            | 6/3      | 6/3       | 5/4 | 4/5            | 4/5       | 4/5 | 0/6       | 1/1       | 4/0    |
| Inner Channel        |                   |          |           |     |                |           |     |           |           |        |
| IC1                  | 0.75m             | Α        | Α         | Α   | Α              | Α         | Р   | -         | 1A/1P     | -      |
|                      | 1.5m              | Р        | Р         | Р   | Р              | Р         | Α   | -         | -         | -      |
| IC2                  | S                 | Α        | Α         | Р   | Α              | Α         | Р   | Р         | -         | -      |
| IC3                  | 0.75m             | Α        | Α         | Α   | Р              | Р         | Α   | 2P        |           |        |



| Ē                   | SI                |          | Analytes  |      |                |           |     |           | QA        | /QC    |
|---------------------|-------------------|----------|-----------|------|----------------|-----------|-----|-----------|-----------|--------|
| Sampling Location   | Sediment Horizons | Physical | Inorganic | TBT  | Other Organics | Nutrients | scr | Elutriate | Replicate | Splits |
|                     | 1.5m              | Р        | Р         | Р    | Р              | Р         | Р   | -         | -         | -      |
| IC4                 | S                 | Α        | Α         | Α    | Α              | Р         | Р   | -         | -         | -      |
| IC5                 | 0.75m             | Α        | Α         | Α    | Α              | Α         | Р   | -         | -         | -      |
|                     | 1.5m              | Р        | Р         | Р    | Р              | Р         | Α   | -         | -         | -      |
|                     | 2.2m              | Р        | Р         | Р    | Р              | Р         | Α   | -         | -         | -      |
| IC6                 | S                 | Α        | Α         | Α    | Р              | Р         | Р   | -         | -         | -      |
| IC7                 | 0.6m              | Α        | Α         | Α    | Α              | Α         | Р   | Р         | -         | -      |
|                     | 1.2m              | Α        | Α         | Р    | Р              | Р         | Р   | -         | -         | -      |
| IC8                 | 0.6m              | Α        | Α         | Р    | Р              | Α         | Α   | Р         |           |        |
|                     | 1.2m              | Р        | Р         | Р    | Р              | Р         | Р   | -         | -         | -      |
| Total Analyzed/Pres | served            | 9/5      | 9/5       | 6/8  | 5/9            | 5/9       | 5/9 | 0/5       | 1/1       | 0/0    |
| Outer Channel       |                   |          |           |      |                |           |     |           |           |        |
| OC1                 | 0.75m             | Α        | Α         | Α    | Α              | Α         | Α   | -         | -         | 2A     |
|                     | 1.5m              | Р        | Р         | Р    | Р              | Р         | Р   | -         | -         | -      |
| OC2                 | 0.5m              | Α        | Α         | Α    | Р              | Α         | Р   | 2P        | -         | -      |
|                     | 1.0m              | Α        | Α         | Р    | Р              | Р         | Р   | -         | -         | -      |
| OC3                 | 0.5m              | Α        | Α         | Α    | Α              | Α         | Р   | Р         |           |        |
|                     | 1.0m              | Α        | Α         | Р    | Р              | Р         | Р   |           |           |        |
| OC4                 | 0.6m              | Α        | Α         | Α    | Α              | Α         | Α   | Р         |           |        |
|                     | 1.2m              | Р        | Р         | Р    | Р              | Р         | Α   | 2P        |           |        |
| OC5                 | S                 | Α        | Α         | А    | Α              | Р         | Α   |           |           |        |
| OC6                 | S                 | Α        | Α         | А    | Р              | Р         | Α   |           |           |        |
| OC7                 | S                 | Α        | Α         | А    | А              | Α         | А   |           | 1A/1P     |        |
| OC8                 | S                 | Α        | Α         | Α    | Р              | Р         | Р   | Р         |           |        |
| OC9                 | S                 | Α        | Α         | Α    | Р              | Р         | Α   |           |           |        |
| OC10                | S                 | Α        | Α         | Α    | А              | Α         | Р   | Р         |           |        |
| Total Analyzed/Pres | served            | 12/2     | 12/2      | 10/4 | 6/8            | 6/8       | 7/7 | 0/8       | 1/1       | 2/0    |

### 3.2. Sediment Data Assessment

# 3.2.1. Comparison of Data to Screening Levels

The results for organic and inorganic compounds were compared to the ISQG-Low, which were developed as part of the ANZECC/ARMCANZ Guidelines for Fresh and Marine Water Quality (ANZECC/ARMCANZ 2000).



Revised sediment quality guidelines were applied where appropriate as detailed in (Simpson et al. 2013). A screening level is exceeded if the upper 95% upper confidence limit of the mean (95% UCL) for a contaminant exceeds the ISQG-Low. The USEPA's ProUCL software is used to calculate and recommend the most appropriate 95% UCL test to apply based on the data size, data distribution and skewness. If the 95% UCL does not exceed the screening level, this means there is a 95% probability that the mean concentration of that contaminant within the material to be dredged will not exceed the screening level. If the 95 UCL of a contaminant exceeds the specified screening level, it is a Contaminant of Potential Concern (COPC) and evaluation should proceed through the decision-tree described in NAGD (2009).

The capital dredge material from the berth pocket/turning circle, inner channel and outer channel will be disposed to land, therefore characterisation of the material and assessment of its compatibility with the receiving environment and associated land uses on a site-specific basis is required in accordance with guidance provided in Schedule B2 of the NEPM. These guidelines consist of Ecological Health Investigation Levels (EILs) and Health Investigation Levels (HILs). Health Investigation Level D for industrial areas was applied, as this material would be disposed to a potential future Light Industrial Area.

Chevron (2010) and DEC (2006) both identified that PSD is a principle factor which determines the concentrations of metals in sediments. Investigations demonstrated strong correlations between Al concentrations and the proportion of mud fractions (clay and silt), as well as Al and the concentrations of metals tested, suggesting Al can be used to normalise the concentrations of other metals in areas with samples of variable PSD. Regression analysis was undertaken on Al concentrations and the proportion of mud fractions, as well as between the concentrations of Al and other metals to reveal which results may be influenced by the variability of the particle sizes between samples.

### **3.2.2.** PASS Field Screening Test

The results of field screening tests are presented in a table to present the results of the three (3) combining factors considered in arriving at a 'positive field sulphide identification':

- A reaction with hydrogen peroxide as classified in **Table 7** this reaction should be rated e.g. L = low reaction, M = medium reaction, H = high reaction, X = extreme reaction, V = volcanic reaction.
- The actual value of  $pH_{FOX}$ . If the  $pH_{FOX}$  <3, and a significant reaction occurred, then it strongly indicates PASS.
- A much lower  $pH_{FOX}$  than field  $pH_F$ . The lower the final  $pH_{FOX}$  value and the greater the difference between the  $pH_{FOX}$  compared to the  $pH_F$ , the more indicative of the presence of PASS.

A total of 16 samples from the 45 tested were selected for further laboratory analysis using the Chromium Reducible Sulfur Suite method. The selection of samples for further analysis were based on the following conservative results from the PASS Screening Test to indicate the sediment is likely to contain sulfides:

- 'High' or greater reaction rating;
- Actual value of pH<sub>FOX</sub> <6; and</li>
- Difference in pH<sub>FOX</sub> and pH<sub>F</sub> value of >2 units.



Table 7 Reaction observations to determine appropriate rating

| Reaction Rating | Key | Observations   |  |
|-----------------|-----|--|--|
| Low             | L   | Little to no reaction, languid bubble formation                                    |  |
| Medium          | М   | Languid bubble formation two or more layers  |  |
| High            | Н   | Active bubble formation inside test tube, mild effervescence                       |  |
| Extreme         | Х   | Foaming inside test tube, moderate effervescence, faint sulfuric odour             |  |
| Volcanic        | V   | Vigorous foaming & overflow/ eruption, strong effervescence, strong sulfuric odour |  |

### 3.2.3. Chromium Reducible Sulfur Suite

The chromium reducible sulfur suite method was used, this method involves a series of steps that yield an estimate of the actual and potential acidity, the acid neutralising capacity (ANC) and the total net acidity of a sediment sample. The soil pH, in potassium chloride suspension (pH<sub>KCI</sub>), gives an estimate of the actual acidity of the sediment. The reduced inorganic sulfur content ( $S_{Cr}$ ) provides an estimate of the potential sulfidic acidity of the sediment, which is assessed against an Action Criteria (DER 2015). Titratable Actual Acidity (TAA<sub>KCI</sub>) and/or Net Acid Soluble Sulfur ( $S_{NAS}$ ) are analysed if pH<sub>KCI</sub> is <6.5. The ANC provides an estimate of the ability of the sediment to naturally neutralise any acid produced (e.g. due to the presence of carbonate material).

The total net acidity is calculated via Acid-Base Accounting (ABA), using the following equation (Ahern et al. 2004):

Net Acidity = Potential Sulfidic Acidity + Existing Acidity -ANC/FF

### where:

- Potential Sulfidic Acidity is represented by S<sub>Cr</sub> (converted from %S to mol H+/tonne by multiplying by 623.7).
- If there is no existing acidity, i.e. the sample has a  $pH_{KCI}$  greater than 6.5, the  $TAA_{KCI}$  is assumed to be zero and the Existing Acidity term is neglected. If the  $pH_{KCI}$  is less than 6.5, the  $TAA_{KCI}$  is measured and used for the Existing Acidity term in mol H+/tonne.
- ANC is represented by ANC<sub>BT</sub> (converted from %CaCO3 to mol H+/tonne by multiplying by 199.8).
- FF is the fineness factor.

As the samples are finely ground in the laboratory, the ANC likely to be experienced in the field could be overestimated and therefore the net acid risk, underestimated. To allow for this, the measurements of ANC are divided by a fineness factor (FF) during ABA. A fineness factor of 1.5 was selected for this study to ensure a conservative calculation of the neutralising capacity for the fine shell and carbonate silts.

### 3.2.4. QA/QC Assessment

The precision of the sediment analyses was determined by quantifying the differences between the concentrations of analytes in the QA/QC samples, using the method outlined in the NAGD (NAGD 2009).

The relative percent difference (RPD) was calculated for analyte concentrations in the sample splits (both inter-laboratory and intra-laboratory splits) was calculated for analyte concentrations in the field replicates.

The RPD is calculated as follows

RPD (%) = 
$$\frac{(difference\ between\ sample\ splits)\ X\ 100}{(average\ of\ sample\ splits)}$$



The RPD of sample splits should be less than  $\pm 35\%$  for field splits and  $\pm 50\%$  for field replicates, although the guidelines note that this may not always be the case where the sediments are very heterogeneous or greatly differing in grain size (NAGD 2009). If the RPD for a measured analyte fell outside of these limits, the value of the measured analyte was flagged as an estimate rather than a precise value (NAGD 2009).



# 4. Results

# 4.1. Sediment Properties

### 4.1.1. Field Observations

### **Berth Pocket/Turning Circle**

A summary of the observed sediment characteristics of the samples from the berth pocket/turning circle is provided in **Table 8**. Sediment samples from the berth pocket/ turning circle were predominantly composed of brown fine sand. The core at location TC1 achieved a depth of -1.5 m before refusal although BP4 only sampled to -0.7 m. Shelly grit and coral rubble were found in sediment beneath the surface layer, although clay was observed in the deeper section of the core (-1.5 m) collected from TC1, which was recently dredged. A slight odour was detected in replicate samples collected from TC2.

Table 8 Description of the characteristics of sediment samples taken from the berth pocket/turning circle capital dredge area.

| Location | Depth<br>Core<br>(m) | Depth<br>Interval<br>(m) | Sediment Description  | Photograph |
|----------|----------------------|--------------------------|---|------------|
| BP1      | S                    | 0-0.3                    | Dense brown/grey, fine sand, >10% fines   |            |
| BP2      | S                    | 0-0.3                    | Dense brown fine sand, 5-10% fines. Some leaves/twigs found in sample                                 |            |
| BP4      | -0.7                 | 0-0.7                    | Loose soft brown medium sand, <5% fines. Gravel beneath surficial sediment layer of shell/ coral grit |            |



| Location      | Depth<br>Core<br>(m) | Depth<br>Interval<br>(m) | Sediment Description   | Photograph |
|---------------|----------------------|--------------------------|--|------------|
|               |                      | 0-0.75                   | Dense fine/medium brown sand, 10% fines, Shell/ coral grit fragments       |            |
| TC1           | -1.5                 | 0.75-1.5                 | Dense brown silty sand, >10% fines, clay concentrations increase at depth  |            |
| TC2           | S                    | 0-0.3                    | Loose brown with some dark grey fine sand, 5-10% fines                     |            |
| TC2<br>(REP1) | S                    | 0-0.3                    | Loose brown with some dark<br>grey fine sand, 5-10% fines,<br>slight odour |            |
| TC2<br>(REP2) | S                    | 0-0.3                    | Loose brown with some dark<br>grey fine sand, 5-10% fines,<br>slight odour |            |
| TC3           | S                    | 0-0.3                    | Loose brown with some dark grey silty sand, >10% fines                     |            |



| Location | Depth<br>Core<br>(m) | Depth<br>Interval<br>(m) | Sediment Description   | Photograph |
|----------|----------------------|--------------------------|--|------------|
| TC4      | S                    | 0-0.3                    | Loose brown with some dark<br>grey fine sand, 5-10% fines,<br>slight odour |            |
| TC5      | S                    | 0-0.1                    | Soft red/brown fine sand, <5% fines  |            |

### **Inner Channel**

A summary of the observed sediment characteristics from samples within the inner channel is provided in **Table 9**. Samples were composed of loose brown medium sand, although surficial sediments at sample location IC7 were composed of noticeably finer material (possible clay fractions). Cores sampled at IC1, IC3, and IC8 achieved a depth of approximately -1.2-1.5 m before refusal, and a deeper sediment core to -2.2 m was collected at IC5. The exception was site IC7 where the sample depth of -1.2 m was terminated due to mechanical failure of the concrete vibrator. Large shells, shelly grit and coral rubble were a common feature of surface and subsurface sediments, although deeper sediments (i.e. >1.5 m) comprised finer fractions and less gravel. A moderate odour was detected from surficial sediments at IC7, a slight odour from samples collected from IC1, IC6, IC7 deep and IC8.

Table 9 Description of the characteristics of sediment samples taken from the inner channel capital dredge area.

| Location | Depth<br>Core<br>(m) | Core<br>Interval<br>(m) | Sediment Description  | Photograph |
|----------|----------------------|-------------------------|---|------------|
|          |                      | 0-0.75                  | Loose red/brown medium sand/ gravel, <5% fines  |            |
| IC1      | -1.5                 | 0.75-1.5                | Loose coarse dark brown<br>sand/gravel, <5% fines, Shell/<br>coral grit and rubble common |            |



| Location      | Depth<br>Core<br>(m) | Core<br>Interval<br>(m) | Sediment Description  | Photograph |
|---------------|----------------------|-------------------------|---|------------|
| IC1<br>(REP1) | -1.5                 | 0-0.75                  | Loose brown medium<br>sand/gravel, <5% fines, Shell/<br>coral grit and rubble common,<br>slight odour |            |
| IC1<br>(REP2) | -1.0                 | 0-0.75                  | Loose brown medium<br>sand/gravel, <5% fines, Shell/<br>coral grit and rubble common,<br>slight odour |            |
| IC2           | S                    | 0-0.3                   | Loose red/brown medium<br>sand, <5% fines   |            |
|               |                      | 0-0.75                  | Loose dark grey/ brown<br>medium/coarse sand, <5%<br>fines. Shell/ coral fragments                    |            |
| IC3           | -1.5                 | 0.75-1.5                | Loose dark grey/ brown coarse<br>sand and gravel, <5% fines.<br>Shell/ coral and rubble<br>common     |            |
| IC4           | S                    | 0-0.3                   | Dense fine/medium brown<br>sand, 10% fines, Shell/ coral<br>grit fragments                            |            |



| Location | Depth<br>Core                              | Core<br>Interval   | Sediment Description   | Photograph |
|----------|--|--|--|------------|
|          | (m)  | (m)  |  |            |
|          |  | 0-0.75   | Loose dark brown coarse sand<br>and gravel, <5% fines, Shell/<br>coral and rubble common   | * 1 8 · ·  |
| IC5      | -2.2                                       | 0.75-1.5   | Soft dark brown/grey fine sand<br>with some gravel, 5-10% fines,<br>Shell/ coral grit & wood<br>fragments                                | o o        |
|          |  | 1.5-2.2  | Dense red/brown silty sands,<br>>10% fines, Small amounts of<br>shell  |            |
| IC6      | S  | 0-0.3  | Loose brown with some dark<br>grey fine sand, 5-10% fines,<br>slight odour   |            |
| 107      | 4.0  | 0-0.6  | Soft dark brown silty sand,<br>>10% fines (possible clay),<br>moderate odour, large<br>fragments of shell and some<br>shell grit present |            |
| IC7 -1.2 | Loose red/brown medicoarse sand, <5% fines | Loose red/brown medium to<br>coarse sand, <5% fines, slight<br>odour, Shell/ coral grit<br>fragments                                 |  |            |
| IC8 1.2  | 0-0.6                                      | Loose light brown medium<br>sand and gravel, 5-10% fines,<br>large fragments of shell and<br>shell grit common, very slight<br>odour |  |            |
| IC8      | 1.2  | 0.6-1.2  | Soft dark brown fine sand, 5-<br>10% fines, some shell/coral<br>grit, very slight odour  |            |

### **Outer Channel**

A summary of the observed sediment characteristics of samples from the outer channel is provided in **Table 10**. Sediment samples from nearshore sampling locations within the outer channel predominantly comprised of dense dark brown to greyish fine sand combined with large shell and coral rubble fractions. Sediment characteristics appeared relatively homogenous between surface and subsurface samples collected.

Cores collected from the outer channel ranged from a depth of -1.0 m to -1.5 m. Due to the 6 m length of the stainless steel tube, sample locations in depths below approximately 4 m CD proved difficult to sample. An



attempt to undertake vibracoring at low spring tide (+1.02 m) on 18 March 2017 at sample location OC7 was unable to recover a sufficient volume of sediment, due partly to the sample containing abundant shell and coral rubble (see OC7 image in **Table 10**) and oceanographic conditions (i.e. waves and currents). Therefore, grab sampling was undertaken at all deeper offshore sampling locations. Depth at these sites during grab sampling closer to high tide ranged from 6 m to 8 m. Loose red/brown fine sand and large shells, shelly grit and coral rubble were a very common feature of surface sediments from these samples.

Seagrass rhizomes and fibrous organic material were found in samples at sites OC4, OC7 and OC8. A slight odour was detected from surficial sediments at OC1 and OC6.

Table 10 Description of the characteristics of sediment samples taken from the outer channel capital dredge area.

| Location | Depth<br>Core<br>(m) | Core<br>Interval<br>(m) | Sediment Description   | Photograph |
|----------|----------------------|-------------------------|--|------------|
|          |                      | 0-0.75                  | Dense grey/dark brown silty<br>sand, >10% fines, large shell<br>fractions & shell/coral grit, very<br>slight odour                       |            |
| OC1      | -1.5                 | 0.75-1.5                | Dense grey/dark brown fine<br>sand, >10% fines, shell/coral<br>grit, very slight odour   |            |
|          |                      | 0-0.5                   | Dense dark brown fine sand/gravel, <5% fines, large shell & coral rubble fractions   |            |
| OC2      | -1.0                 | 0.5-1.0                 | Dense dark brown fine sand/gravel, <5% fines, large shell & coral rubble fractions   |            |
|          |                      | 0-0.5                   | Dense grey/dark brown fine<br>sand, <5% fines, some<br>shell/coral grit  | H-L        |
| OC3      | -1.0                 | 0.5-1.0                 | Dense dark grey/dark brown<br>fine sand, <5% fines, some<br>shell/coral grit   |            |
| OC4      | -1.2                 | 0-0.6                   | Dense grey/dark brown fine<br>sand, <5% fines, large shell<br>fragments at surface,<br>shell/coral grit and seagrass<br>rhizomes present |            |



| Location       | Depth<br>Core<br>(m) | Core<br>Interval<br>(m) | Sediment Description  | Photograph |
|----------------|----------------------|-------------------------|---|------------|
|                |                      | 0.6-1.2                 | Dense grey/dark brown fine<br>sand, <5% fines, some shell/<br>coral grit                                      |            |
| OC5            | S                    | 0-0.3                   | Soft dark brown fine<br>sand/shell, <5% fines, large<br>shell fragments & shell grit<br>common                |            |
| OC6            | S                    | 0-0.3                   | Loose dark brown fine<br>sand/shell, <5% fines, large<br>shell fragments & shell grit<br>common, slight odour |            |
| OC7            | S                    | 0-0.3                   | Loose red/ brown fine sand, 5-<br>10% fines, large shell & coral<br>rubble fragments & seagrass               |            |
| OC7<br>(REP 1) | S                    | 0-0.3                   | ( <i>Halophila</i> spp.) rhizomes present   |            |



| Location       | Depth<br>Core<br>(m) | Core<br>Interval<br>(m) | Sediment Description   | Photograph |
|----------------|----------------------|-------------------------|--|------------|
| OC7<br>(REP 2) | S                    | 0-0.3                   |  |            |
| OC8            | S                    | 0-0.3                   | Soft red/brown fine sand, 5-<br>10% fines, shell grit & fibrous<br>organic material            |            |
| OC9            | S                    | 0-0.3                   | Loose red/brown fine<br>sand/shell, <5% fines, large<br>shell fragments & shell grit<br>common |            |
| OC10           | S                    | 0-0.3                   | Loose dark brown fine sand, 5-<br>10% fines, large shell<br>fragments & shell grit common      |            |

# **4.1.2.** Particle Size Distribution

# **Berth Pocket/Turning Circle**

Sediment classifications based on the particle size distributions from each sample are shown in **Figure 5** and descriptive statistics provided in **Table 11**. Further details of the laboratory analysis results for particle size distribution are provided in **Appendix C**.

The PSD analysis of the sediment samples from the berth pocket/turning circle indicate sediments are mainly composed of sand size particles ( $\bar{x} = 83.5\%$ ). The proportion of sand fractions within samples are



predominantly comprised of very fine to fine sand ( $\bar{x}$  = 71%). The proportion of clay or silt sized particles typically range from 0% to 18%. Sampling locations BP4 and TC1 comprise a higher proportion of coarser sediment fractions. Deeper sediments sampled to -1.5 m at TC1 contains a higher proportion of muds (49% clay and silt).

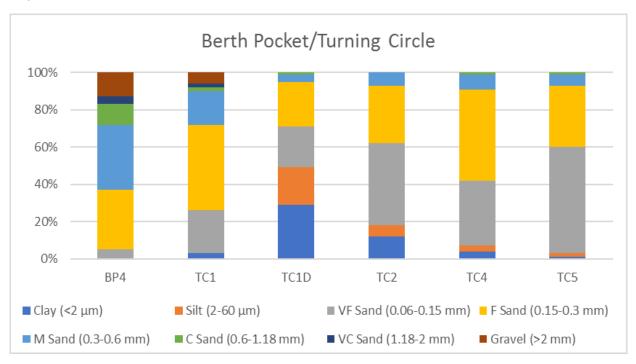


Figure 5 Sediment classification based on particle size for samples collected from the berth pocket/turning circle capital dredge area. Sand Definitions: VF= Very Fine, F= Fine, M= Medium, C= Coarse, VC= Very Coarse

### **Inner Channel**

Sediment classifications based on the particle size distributions from each sample are shown in **Figure 6** and descriptive statistics provided in **Table 11**. Further details of the laboratory analysis results for particle size distribution are provided in **Appendix C**.

The PSD analysis of the samples from the inner channel indicate sediments are mainly composed of sand size particles ( $\bar{x}$  = 85%). The proportion of sand fractions within samples are predominantly comprised of fine to medium sand ( $\bar{x}$  = 65%). The proportion of muds (clay or silt sized particles) typically range from 1% to 3% except site IC7, which comprises 16% muds and also contains a significantly higher proportion of very fine sand (45%). Gravel sized particles typically range from 4% to 25% within samples except site IC4, for which particle sizes greater than medium sand are not recorded. Deeper sediments sampled to -1.2 m at IC7 are comparable to the sediment characteristics of surficial samples collected from other inner channel locations with 2% muds and 83% sand, predominantly in the fine to medium size range (63%) and 15% gravel.



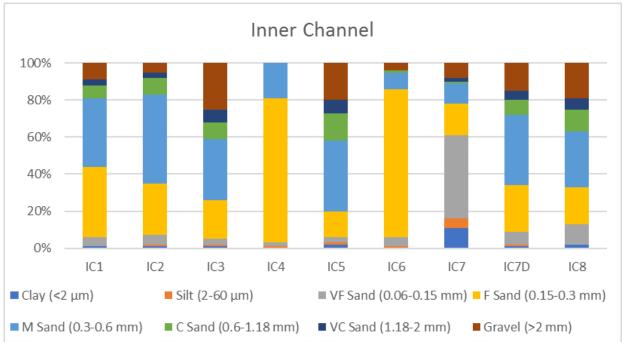


Figure 6 Sediment classification based on particle size for samples collected from the inner channel capital dredge area. Sand Definitions: VF= Very Fine, F= Fine, M= Medium, C= Coarse, VC= Very Coarse

### **Outer Channel**

Sediment classifications based on the particle size distributions from each sample are shown in **Figure 7** and descriptive statistics provided in **Table 11**. Further details of the laboratory analysis results for particle size distribution are provided in **Appendix C**.

The PSD analysis of the samples collected from the outer channel indicate sediments are mainly composed of sand size particles ( $\bar{x}$  = 79.9%). The proportion of sand fractions within samples are predominantly comprising of very fine to fine sand ( $\bar{x}$  = 58%). The proportion of muds (clay or silt sized particles) typically range from 4% to 10% except samples OC3 and OC4, which comprise 0% and 18% muds, respectively. Gravel sized particles typically range from 9% to 25% within samples although nearshore sites OC1 and OC3 comprise less gravel (6% and 1%, respectively). Deeper sediments sampled to -1.0 m at OC2 and OC3 are relatively homogenous with the sediment characteristics of surficial samples collected from the same location.



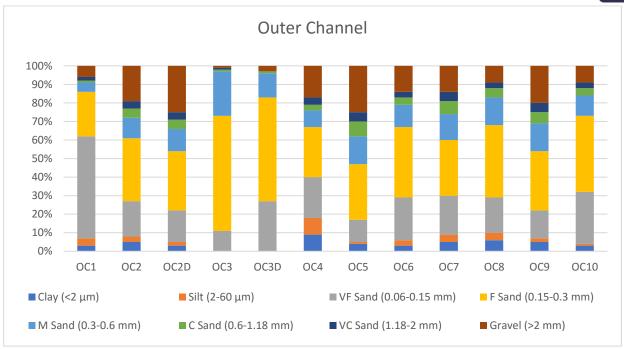


Figure 7 Sediment classification based on particle size for samples collected from the outer channel capital dredge area. Sand Definitions: VF= Very Fine, F= Fine, M= Medium, C= Coarse, VC= Very Coarse

Table 11 Descriptive statistics of sediment PSD from the berth pocket/turning circle, inner channel and outer channel

| Area           | Statistic | Clay (%) | Silt (%) | Sand (%) | Gravel (%) |
|----------------|-----------|----------|----------|----------|------------|
| Berth Pocket/  | Min       | 0        | 0        | 51       | 0          |
| Turning Circle | Max       | 29       | 20       | 97       | 13         |
|                | Mean      | 8.2      | 5.2      | 83.5     | 3.2        |
|                | SD        | 11.1     | 7.6      | 16.7     | 5.4        |
|                | n         | 6        | 6        | 6        | 6          |
| Inner Channel  | Min       | 0        | 0        | 73       | 0          |
|                | Max       | 11       | 5        | 99       | 25         |
|                | Mean      | 2.1      | 1.2      | 85       | 11.7       |
|                | SD        | 3.4      | 1.5      | 9.4      | 8.5        |
|                | n         | 9        | 9        | 9        | 9          |
| Outer Channel  | Min       | 0        | 0        | 65       | 1          |
|                | Max       | 9        | 9        | 99       | 25         |
|                | Mean      | 3.8      | 2.8      | 79.9     | 13.5       |
|                | SD        | 2.5      | 2.5      | 10.8     | 8.1        |
|                | n         | 12       | 12       | 12       | 12         |



# 4.1.3. Total Organic Carbon and Moisture Content

The TOC and moisture content of sediment samples from the berth pocket/turning circle, inner channel and outer channel capital dredge areas are presented in **Table 12** and raw laboratory results are provided in **Appendix C**.

Sediment samples from the berth pocket/turning circle are composed of relatively low percentages of TOC (0.04–0.34%) and moisture content (18%-26.9%), with slightly higher moisture in sediments from sample location TC2 (37.9%). The deeper sample to -1.5 m from TC1 contains lower TOC, but has a comparable moisture content to that recorded for the surface sample.

Table 12 Total organic carbon and moisture content for sediment samples from the berth pocket/turning circle, inner channel and outer channel capital dredging areas

| Area                           | Location | Total Organic Carbon (%) | Moisture Content (%) |
|--------------------------------|----------|--------------------------|----------------------|
| βL                             | BP4      | 0.04                     | 19.3                 |
| urnir                          | TC1      | 0.33                     | 23.6                 |
| Berth Pocket/Turning<br>Circle | TC1D     | 0.11                     | 27.8                 |
| Pock                           | TC2      | 0.22                     | 37.9                 |
| uth l                          | TC4      | 0.06                     | 26.9                 |
| Be                             | TC5      | 0.07                     | 18                   |
|                                | IC1      | 0.02                     | 12                   |
|                                | IC2      | <0.02                    | 21                   |
| _                              | IC3      | <0.02                    | 18.9                 |
| Inner Channel                  | IC4      | 0.03                     | 23                   |
| . Ch                           | IC5      | 0.06                     | 18.4                 |
| nner                           | IC6      | <0.02                    | 18.2                 |
| _                              | IC7      | 0.14                     | 31.2                 |
|                                | IC7D     | <0.02                    | 23.3                 |
|                                | IC8      | 0.12                     | 17.9                 |
|                                | OC1      | 0.11                     | 25                   |
|                                | OC2      | 0.05                     | 15.3                 |
|                                | OC2D     | 0.06                     | 16                   |
|                                | OC3      | <0.02                    | 22.2                 |
| nel                            | OC3D     | <0.02                    | 23.6                 |
| Outer Channel                  | OC4      | 0.66                     | 25.2                 |
| ter C                          | OC5      | 0.04                     | 21.8                 |
| no                             | OC6      | 0.1                      | 25.6                 |
|                                | OC7      | 0.06                     | 17.7                 |
|                                | OC8      | 0.08                     | 29.5                 |
|                                | OC9      | 0.07                     | 25.4                 |
|                                | OC10     | 0.04                     | 26.8                 |



Sediment samples from the inner channel show very low percentages of TOC (<0.02–0.14%). Seven (7) of nine (9) locations sampled record less than 0.06%, with surface samples from IC7 and IC8 the exceptions. Moisture content of the sediment samples (dried at 103°C) is also low typically ranging from 12% to 23.3%, except the surface sample at IC7 (31.2%). The TOC (<0.02%) and moisture content (23.3%) in the deeper sample to -1.2 m from IC7 is comparable to surficial samples from most inner channel locations.

The percent TOC in samples collected from the outer channel is low, typically ranging from <0.02% to 0.11% except for site OC4 (0.66%). The average moisture content in surficial sediments is 23%, ranging from 15.3% at OC2 to 29.5% at OC8. Deeper sediments to -1.0 m from OC2 and OC3 contains comparable TOC and moisture content to the surface samples collected from the same locations.

# 4.2. Total Metals and Metalloids

The total metal concentrations in sediment samples from the berth pocket/turning circle, inner channel and outer channel are presented in **Table 13**, raw laboratory results are presented in **Appendix C**.

The 95% UCL values for all metals within the berth pocket/turning circle, inner channel and outer channel areas are below the ISQG-Low and EIL screening levels with the exception of Arsenic in the outer channel. The 95% UCL for Arsenic exceeds the ISQG-Low (20 mg/kg) in the outer channel (29.5 mg/kg). However, the mean and median values for Arsenic in the outer channel are below the 80<sup>th</sup> percentile of natural background concentrations.

The arithmetic mean of total metal concentrations is below all HIL(s). The standard deviation of the sample data is less than 50% of the relevant HILs across all metals and no single value exceeds 250% of the relevant HILs.

The concentrations of some metals (i.e. Co, Cr, Cu, Fe, Ni, V, Zn) in a single sample (i.e. TC1D) were observed to be elevated either above the ISQG-Low and/or background concentrations. Arsenic exceeded the ISQG-Low in 10 of 12 individual samples within the outer channel, but all of these concentrations were close to the values recorded as natural background concentrations for offshore waters in this region (DEC 2006; Chevron 2010).

ISQG are not provided for Aluminium, Cobalt, Iron, Manganese and Vanadium. The median concentrations for these metals in all areas sampled are below background concentrations. However, Manganese exceeded the natural background concentrations in two (2) individual samples (OC5, OC7).

Results for the linear regression analysis of concentrations of Aluminium is shown in **Figure 8**. Linear regression shows a positive correlation between Aluminium and:

- a) The proportion of mud (clay and silt) fractions ( $r^2=0.72$ );
- b) Cobalt  $(r^2=0.63)$ ;
- c) Chromium  $(r^2=0.9)$ ;
- d) Copper  $(r^2=0.74)$ :
- e) Iron  $(r^2=0.75)$ ;
- f) Nickel ( $r^2=0.87$ );
- g) Vanadium (r<sup>2</sup>=0.82) and
- h) Zinc  $(r^2=0.87)$ .

The concentrations of Aluminium do not correlate with the results for concentrations of Arsenic ( $r^2$ =0.16) or Manganese ( $r^2$ =0.18).



Table 13 Total metal concentrations (mg/kg) for the sediment samples in the Berth pocket/turning circle, inner channel and outer channel capital dredging areas. Red bold text identifies concentrations in excess of the ISQG-Low values (where provided). Blue shaded cells identify values above the natural background concentrations

| Total Metals (mg/kg)        | Al     | Ag   | As    | Cd   | Co    | Cr         | Cu      | Fe     | Hg    | Mn     | Ni    | Pb    | Sb   | v    | Zn      |
|-----------------------------|--------|------|-------|------|-------|------------|---------|--------|-------|--------|-------|-------|------|------|---------|
| LoR                         | 50     | 0.1  | 1     | 0.1  | 0.5   | 1          | 1       | 50     | 0.01  | 10     | 1     | 1     | 0.5  | 2    | 1       |
| ISQG-Low                    | -      | 1    | 20    | 1.5  | -     | 80         | 65      | -      | 0.15  | -      | 21    | 50    | 2    | -    | 200     |
| DEC (2006) <sup>1</sup>     | 12,600 | <0.2 | 34    | <0.1 | 8.8   | 31.8       | 9.5     | 36,800 | <0.01 |        | 11.8  | 5     |      | 49.6 | 20.2    |
| Chevron (2010) <sup>2</sup> | 10,800 |      | 29.7  | <0.1 | 14.3  | 45.6       | 16.7    | 35,300 | <0.01 | 618    | 20.1  | 9.1   |      | 63.2 | 32.4    |
| EILs <sup>3</sup>           |        |      | 80    | -    |       | (III) 540  | 340     |        | -     |        | 680   | 1,800 |      |      | 17,000  |
| HILs (D)                    |        |      | 3,000 | 800  | 4,000 | (VI) 3,000 | 250,000 |        | 4,000 | 40,000 | 4,000 | 1,500 |      |      | 400,000 |
| Berth Pocket/Turning Circl  | е      |      |       |      |       |            |         |        |       |        |       |       |      |      |         |
| BP4                         | 1370   | <0.1 | 16    | <0.1 | 3     | 10         | 1.6     | 9600   | <0.01 | 388    | 3.1   | 1.3   | <0.5 | 24   | 5.2     |
| TC1                         | 3440   | <0.1 | 12.9  | <0.1 | 5     | 19.7       | 5.5     | 14200  | <0.01 | 272    | 8.6   | 2.6   | <0.5 | 28.4 | 13.7    |
| TC1D                        | 7030   | <0.1 | 15.4  | <0.1 | 16.8  | 52.9       | 27.6    | 38100  | <0.01 | 591    | 26.5  | 8.7   | <0.5 | 70.3 | 43      |
| TC2                         | 6300   | <0.1 | 20    | <0.1 | 8.6   | 32.8       | 11.5    | 25600  | <0.01 | 297    | 13.6  | 5.4   | <0.5 | 53.8 | 23.7    |
| TC4                         | 3730   | <0.1 | 14.1  | <0.1 | 5.2   | 21.1       | 5.6     | 16000  | <0.01 | 221    | 8.7   | 4.1   | <0.5 | 33.4 | 14.2    |
| TC5                         | 2540   | <0.1 | 18.6  | <0.1 | 6.2   | 23         | 5.3     | 16700  | <0.01 | 330    | 8.4   | 3.3   | <0.5 | 36.1 | 15.5    |
| 95% UCL                     | 5866   | <0.1 | 18.4  | <0.1 | 11.5  | 38.8       | 23.6    | 28484  | <0.01 | 457.4  | 18.1  | 6.4   | <0.5 | 55.5 | 30      |
| Median                      | 3585   | <0.1 | 15.7  | <0.1 | 5.7   | 22.1       | 5.6     | 16350  | <0.01 | 313.5  | 8.7   | 3.7   | <0.5 | 34.8 | 14.9    |
| Mean                        | 4068   | <0.1 | 16.2  | <0.1 | 7.5   | 26.6       | 9.5     | 20033  | <0.01 | 349.8  | 11.5  | 4.2   | <0.5 | 41   | 19.2    |
| Std Deviation               | 2185   | N/A  | 2.7   | N/A  | 4.9   | 14.8       | 9.4     | 10273  | N/A   | 130.7  | 8.1   | 2.6   | N/A  | 17.6 | 13.1    |
| Inner Channel               |        |      |       |      |       |            |         |        |       |        |       |       |      |      |         |
| IC1                         | 1300   | <0.1 | 14.4  | <0.1 | 3.5   | 9          | 1.7     | 12000  | <0.01 | 399    | 3.4   | 1.3   | <0.5 | 23.3 | 5.7     |
| IC2                         | 1350   | <0.1 | 13.6  | <0.1 | 3     | 9          | 1.8     | 7780   | <0.01 | 348    | 3.1   | 1.2   | <0.5 | 18.5 | 5.5     |
| IC3                         | 1340   | <0.1 | 15.3  | <0.1 | 3.4   | 9.7        | 2       | 9060   | <0.01 | 433    | 3.8   | 1.4   | <0.5 | 22.2 | 5.6     |
| IC4                         | 1090   | <0.1 | 10.5  | <0.1 | 2.5   | 9.4        | 1.5     | 6460   | <0.01 | 172    | 3.4   | 1     | <0.5 | 15.5 | 5.2     |



| Total Metals (mg/kg)        | Al     | Ag   | As    | Cd   | Co    | Cr         | Cu      | Fe     | Hg    | Mn     | Ni    | Pb    | Sb    | v    | Zn      |
|-----------------------------|--------|------|-------|------|-------|------------|---------|--------|-------|--------|-------|-------|-------|------|---------|
| LoR                         | 50     | 0.1  | 1     | 0.1  | 0.5   | 1          | 1       | 50     | 0.01  | 10     | 1     | 1     | 0.5   | 2    | 1       |
| ISQG-Low                    | -      | 1    | 20    | 1.5  | -     | 80         | 65      | -      | 0.15  | -      | 21    | 50    | 2     | -    | 200     |
| DEC (2006) <sup>1</sup>     | 12,600 | <0.2 | 34    | <0.1 | 8.8   | 31.8       | 9.5     | 36,800 | <0.01 |        | 11.8  | 5     |       | 49.6 | 20.2    |
| Chevron (2010) <sup>2</sup> | 10,800 |      | 29.7  | <0.1 | 14.3  | 45.6       | 16.7    | 35,300 | <0.01 | 618    | 20.1  | 9.1   |       | 63.2 | 32.4    |
| EILs <sup>3</sup>           |        |      | 80    | -    |       | (III) 540  | 340     |        | -     |        | 680   | 1,800 |       |      | 17,000  |
| HILs (D)                    |        |      | 3,000 | 800  | 4,000 | (VI) 3,000 | 250,000 |        | 4,000 | 40,000 | 4,000 | 1,500 |       |      | 400,000 |
| IC5                         | 1300   | <0.1 | 15.3  | <0.1 | 3.1   | 8.8        | 1.8     | 8330   | <0.01 | 439    | 3     | 1.2   | <0.5  | 22.3 | 4.9     |
| IC6                         | 1190   | <0.1 | 8.44  | <0.1 | 2.7   | 10.5       | 1.7     | 6280   | <0.01 | 160    | 3.4   | 1.1   | <0.5  | 14.4 | 5.9     |
| IC7                         | 7650   | <0.1 | 18    | <0.1 | 11    | 38.8       | 16.1    | 28600  | <0.01 | 379    | 17.7  | 6     | <0.5  | 59   | 26.6    |
| IC7D                        | 1380   | <0.1 | 14.6  | <0.1 | 3.1   | 9.5        | 1.9     | 7680   | <0.01 | 413    | 3.9   | 1.3   | <0.5  | 19   | 5.8     |
| IC8                         | 1530   | <0.1 | 14.7  | <0.1 | 3.4   | 12.9       | 2.1     | 10800  | <0.01 | 304    | 4.2   | 1.7   | <0.5  | 25.3 | 6.1     |
| 95% UCL                     | 5090   | <0.1 | 15.6  | <0.1 | 5.6   | 19.1       | 10.3    | 15261  | <0.01 | 404.6  | 12    | 4.1   | <0.5  | 32.7 | 18.1    |
| Median                      | 1340   | <0.1 | 14.6  | <0.1 | 3.1   | 9.5        | 1.8     | 8330   | <0.01 | 379    | 3.4   | 1.3   | <0.5  | 22.2 | 5.7     |
| Mean                        | 2014   | <0.1 | 13.9  | <0.1 | 4     | 13.1       | 3.4     | 10777  | <0.01 | 338.6  | 5.1   | 1.8   | <0.5  | 24.4 | 7.9     |
| Std Deviation               | 2117   | N/A  | 2.8   | N/A  | 2.7   | 9.7        | 4.8     | 6942   | N/A   | 106.5  | 4.7   | 1.6   | N/A   | 13.5 | 7       |
| Outer Channel               |        |      |       |      |       |            |         |        |       |        |       |       |       |      |         |
| OC1                         | 3870   | <0.1 | 21.4  | <0.1 | 8     | 27.8       | 6.3     | 23200  | <0.01 | 316    | 11.1  | 3.8   | <0.50 | 47.1 | 16      |
| OC2                         | 3930   | <0.1 | 23.4  | <0.1 | 11.7  | 24         | 6.3     | 20800  | <0.01 | 383    | 9.8   | 4     | <0.50 | 44   | 14.1    |
| OC2D                        | 3220   | <0.1 | 29.2  | <0.1 | 9.6   | 22.9       | 3.9     | 22200  | <0.01 | 435    | 7.8   | 3.7   | <0.50 | 46.5 | 12.2    |
| OC3                         | 1340   | <0.1 | 11    | <0.1 | 3.1   | 11.2       | 2       | 8580   | <0.01 | 196    | 4     | 1.4   | <0.50 | 19   | 7.4     |
| OC3D                        | 1350   | <0.1 | 9.68  | <0.1 | 2.9   | 11.1       | 2.2     | 7460   | <0.01 | 171    | 4     | 1.3   | <0.50 | 17.9 | 6.9     |
| OC4                         | 5440   | <0.1 | 26    | <0.1 | 10.4  | 34.7       | 9.2     | 28800  | <0.01 | 430    | 12.6  | 5.6   | <0.50 | 59.7 | 19.9    |
| OC5                         | 3650   | <0.1 | 38.1  | <0.1 | 11.7  | 22.9       | 4.5     | 24900  | <0.01 | 625    | 8.2   | 4.1   | <0.50 | 52.1 | 14      |
| OC6                         | 3600   | <0.1 | 27.4  | <0.1 | 11.8  | 26.9       | 4.1     | 28300  | <0.01 | 418    | 9     | 4.7   | <0.50 | 50.2 | 14.9    |



| Total Metals (mg/kg)        | Al     | Ag   | As    | Cd   | Со    | Cr         | Cu      | Fe     | Hg    | Mn     | Ni    | Pb    | Sb    | V    | Zn      |
|-----------------------------|--------|------|-------|------|-------|------------|---------|--------|-------|--------|-------|-------|-------|------|---------|
| LoR                         | 50     | 0.1  | 1     | 0.1  | 0.5   | 1          | 1       | 50     | 0.01  | 10     | 1     | 1     | 0.5   | 2    | 1       |
| ISQG-Low                    | -      | 1    | 20    | 1.5  | -     | 80         | 65      | -      | 0.15  | -      | 21    | 50    | 2     | -    | 200     |
| DEC (2006) <sup>1</sup>     | 12,600 | <0.2 | 34    | <0.1 | 8.8   | 31.8       | 9.5     | 36,800 | <0.01 |        | 11.8  | 5     |       | 49.6 | 20.2    |
| Chevron (2010) <sup>2</sup> | 10,800 |      | 29.7  | <0.1 | 14.3  | 45.6       | 16.7    | 35,300 | <0.01 | 618    | 20.1  | 9.1   |       | 63.2 | 32.4    |
| ElLs <sup>3</sup>           |        |      | 80    | -    |       | (III) 540  | 340     |        | -     |        | 680   | 1,800 |       |      | 17,000  |
| HILs (D)                    |        |      | 3,000 | 800  | 4,000 | (VI) 3,000 | 250,000 |        | 4,000 | 40,000 | 4,000 | 1,500 |       |      | 400,000 |
| OC7                         | 4610   | <0.1 | 33.4  | <0.1 | 12.3  | 29.8       | 6.4     | 29900  | <0.01 | 634    | 10.4  | 5.4   | <0.50 | 56.5 | 17.2    |
| OC8                         | 4330   | <0.1 | 27.4  | <0.1 | 13.4  | 30.5       | 5       | 32800  | <0.01 | 435    | 10.1  | 5.4   | <0.50 | 53.2 | 18.1    |
| OC9                         | 3760   | <0.1 | 26.6  | <0.1 | 12.8  | 25.5       | 4.3     | 27100  | <0.01 | 439    | 9.1   | 4.9   | <0.50 | 48.4 | 16      |
| OC10                        | 3290   | <0.1 | 29.2  | <0.1 | 11.3  | 28.2       | 3.5     | 29500  | <0.01 | 401    | 7.8   | 4.8   | <0.50 | 51.7 | 14.2    |
| 95% UCL                     | 4148   | <0.1 | 29.5  | <0.1 | 14.4  | 28.3       | 5.9     | 27818  | <0.01 | 478.8  | 10    | 4.8   | <0.5  | 52.5 | 16.3    |
| Median                      | 3705   | <0.1 | 27    | <0.1 | 11.5  | 26.2       | 4.4     | 26000  | <0.01 | 424    | 9.1   | 4.4   | <0.5  | 49.3 | 14.6    |
| Mean                        | 3533   | <0.1 | 25.2  | <0.1 | 9.9   | 24.6       | 4.8     | 23628  | <0.01 | 406.9  | 8.7   | 4.1   | <0.5  | 45.5 | 14.2    |
| Std Deviation               | 1187   | N/A  | 8.2   | N/A  | 3.5   | 7.1        | 2       | 8081   | N/A   | 138.6  | 2.6   | 1.4   | N/A   | 13.4 | 3.9     |

<sup>&</sup>lt;sup>1</sup> Estimated natural background concentrations for Onslow from DEC (2006)

<sup>&</sup>lt;sup>2</sup> 80<sup>th</sup> percentile of nine nearshore (i.e. 2km) sites from Ashburton North to Coolgra Point sampled in the pilot baseline investigation in Chevron (2010)

<sup>&</sup>lt;sup>3</sup> Commercial/industrial = Ecological Investigation Level Calculation Spreadsheet (2010) using cation exchange capacity of 34.5 cmolc/kg dwt recorded from one site, mean pH of 9.75, mean TOC of 0.13% & mean clay content 4.2%. Background concentrations based on Chevron (2010). Aged metal concentrations are presented for EIL values.



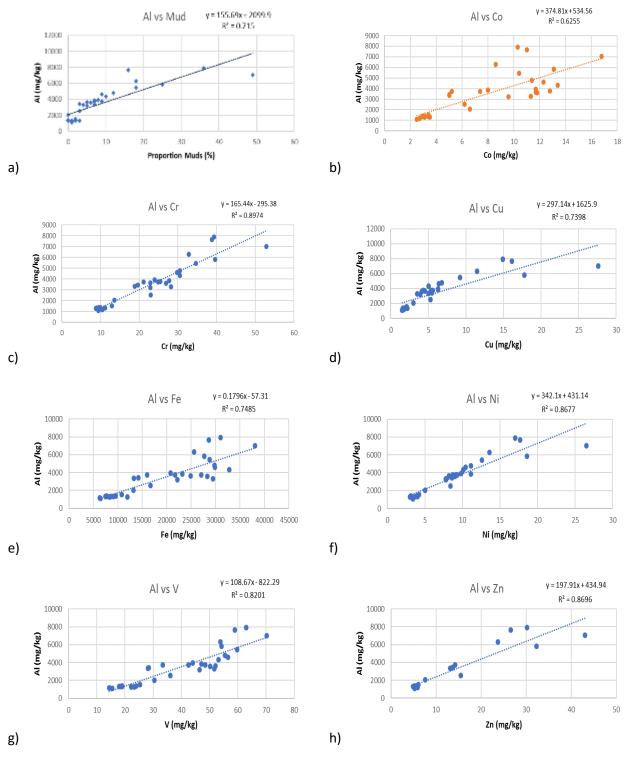


Figure 8 Linear regression showing strong positive correlation between concentrations of Aluminium and a) proportion of muds (clay and silts), b) Cobalt, c) Chromium, d) Copper, e) Iron, f) Nickel, g) Vanadium and h) Zinc



# 4.3. Organic Compounds

# 4.3.1. Total Petroleum Hydrocarbons

The TPH results for all the samples from the berth pocket/ turning circle, inner channel and outer channel capital dredge areas are shown in **Table 14** and are presented in full in **Appendix C**. TPH results are either below the laboratory LoR (<0.3/0.5 mg/kg), or are recorded at very low concentrations (i.e. <6 mg/kg). Detectable concentrations are only recorded within the C16-C34 carbon fractions. The 95% UCL is below the recommended Sediment Quality Guidelines (SQGs) from Simpson et al. (2013) and ESLs, all calculations are below and HSLs (D) (NEPM 2011).

# 4.3.2. Benzene, Toluene, Ethylbenzene, Xylene

The BTEX results for all samples from the berth pocket/ turning circle, inner channel and outer channel capital dredge areas are shown in **Table 14** and are presented in full in **Appendix C**. All concentrations in samples are below the LoR and therefore all relevant ESL and HSLs (D) are met.

# 4.3.3. Tributyltin

The TBT results for all samples from the berth pocket/ turning circle, inner channel and outer channel are shown in **Table 14** and are presented in full in **Appendix C**. Results from all monitoring locations are either at or below the LoR. Two (2) samples recorded TBT concentrations at the limit of reporting (BP4 and OC3). Concentrations at the limit of reporting (0.5  $\mu$ g Sn/kg) normalised to 1% TOC create a value of 2.5  $\mu$ g Sn/kg, which is below the NAGD (2009) ISQG-Low values.

# 4.3.4. Polycyclic Aromatic Hydrocarbons

The PAHs results for all parameters are below LoR in all samples tested and below the ISQG-Low concentrations from ANZECC/ARMCANZ (2000), ISQG-Low concentrations from NAGD (2009) and HILs (D) (NEPM 2011). The results are presented in full detail in **Appendix C**.

Table 14 Total Petroleum Hydrocarbons, BTEX and TBT concentrations in sediment samples from the berth pocket/turning circle, inner channel and outer channel capital dredge areas. Blue shaded areas presents results above the LoR.

| Org               |                             | TPH (       | mg/kg)      |             |         | ВТЕХ    |              | TBT<br>(μg Sn/kg) |                        |
|-------------------|-----------------------------|-------------|-------------|-------------|---------|---------|--------------|-------------------|------------------------|
|                   | C6-<br>C10                  | C10-<br>C16 | C16-<br>C34 | C34-<br>C40 | Benzene | Toluene | Ethylbenzene | Xylene            | (μg 31//kg)            |
| LoR               | 3                           | 3           | 3           | 5           | 0.2     | 0.2     | 0.2          | 0.5               | 0.5                    |
| ESLs <sup>1</sup> | 215                         | 170         | 17          | 00          | 75      | 135     | 165          | 180               |                        |
| HSLs <sup>1</sup> | 260                         | NL          | N           | L           | 3       |         |              | 230               |                        |
| SQG <sup>2</sup>  |                             | 2           | 80          |             | -       | ı       | •            | ı                 | 9                      |
| Berth P           | Berth Pocket/Turning Circle |             |             |             |         |         |              |                   |                        |
| BP4               | <3                          | <3          | <3          | <5          | <0.2    | <0.2    | <0.2         | <0.5              | 0.5 (2.5) <sup>2</sup> |
| TC1               | <3                          | <3          | 3           | <5          | <0.2    | <0.2    | <0.2         | <0.5              | <0.5                   |
| TC1-1             | <3                          | <3          | <3          | <5          | <0.2    | <0.2    | <0.2         | <0.5              | <0.5                   |
| TC2               | <3                          | <3          | 4           | <5          | <0.2    | <0.2    | <0.2         | <0.5              | <0.5                   |
| TC4               |                             |             |             |             |         |         |              |                   | <0.5                   |
| Inner C           |                             |             |             |             |         |         |              |                   |                        |
| IC1               | <3                          | <3          | <3          | <5          | <0.2    | <0.2    | <0.2         | <0.5              | <0.5                   |
| IC2               | <3                          | <3          | <3          | <5          | <0.2    | <0.2    | <0.2         | <0.5              |                        |



| Org               |            | TPH (       | mg/kg)      |               |         | ВТЕХ    | ( (mg/kg)    |        | TBT<br>(μg Sn/kg) |
|-------------------|------------|-------------|-------------|---------------|---------|---------|--------------|--------|-------------------|
|                   | C6-<br>C10 | C10-<br>C16 | C16-<br>C34 | C34-<br>C40   | Benzene | Toluene | Ethylbenzene | Xylene | (μg 31/κg)        |
| LoR               | 3          | 3           | 3           | 5             | 0.2     | 0.2     | 0.2          | 0.5    | 0.5               |
| ESLs <sup>1</sup> | 215        | 170         | 17          | 00            | 75      | 135     | 165          | 180    |                   |
| HSLs <sup>1</sup> | 260        | NL          | N           | L             | 3       |         |              | 230    |                   |
| SQG <sup>2</sup>  |            | 2           | 80          |               | -       | -       | -            | -      | 9                 |
| IC3               |            |             |             |               |         |         |              |        | <0.5              |
| IC4               | <3         | <3          | <3          | <5            | <0.2    | <0.2    | <0.2         | <0.5   | <0.5              |
| IC5               | <3         | <3          | <3          | <5            | <0.2    | <0.2    | <0.2         | <0.5   | <0.5              |
| IC6               |            |             |             |               |         |         |              |        | <0.5              |
| IC7               | <3         | <b>3</b>    | 5           | <b>&lt;</b> 5 | <0.2    | <0.2    | <0.2         | <0.5   | <0.5              |
| Outer C           | hannel     |             |             |               |         |         |              |        |                   |
| OC1               | <3         | <3          | 5           | <5            | <0.2    | <0.2    | <0.2         | <0.5   | <0.5              |
| OC2               |            |             |             |               |         |         |              |        | <0.5              |
| OC3               | <3         | <3          | <3          | <5            | <0.2    | <0.2    | <0.2         | <0.5   | 0.5 (2.5)2        |
| OC4               | <3         | <3          | <3          | <5            | <0.2    | <0.2    | <0.2         | <0.5   | <0.5              |
| OC5               | <3         | <b>3</b>    | 4           | <b>&lt;</b> 5 | <0.2    | <0.2    | <0.2         | <0.5   | <0.5              |
| OC6               |            |             |             |               |         |         |              |        | <0.5              |
| OC7               | <3         | <3          | 5           | <5            | <0.2    | <0.2    | <0.2         | <0.5   | <0.5              |
| OC8               |            |             |             |               |         |         |              |        | <0.5              |
| OC9               |            |             |             |               |         |         |              |        | <0.5              |
| OC10              | <3         | <3          | 5           | <5            | <0.2    | <0.2    | <0.2         | <0.5   | <0.5              |

 $<sup>^{\</sup>rm 1}$  Management Limits  $\,$  and HSLs for Direct Contact not shown as all values below ESLs and HSLs.

# 4.4. Nutrients

The results for all samples tested from the berth pocket/ turning circle, inner channel and outer channel capital dredge areas are shown in **Table 15** and are presented in full in **Appendix C**. There are no relevant guidelines for total nutrients in sediments. Inorganic forms of nutrients in sediments (NO<sub>2</sub>, NO<sub>3</sub>, NH<sub>4</sub>, FRP) from all samples tested are below the LoR, with the exception of FRP in one (1) sample at OC2 which recorded concentrations at the LoR. The level of total TKN/TN and TP reported is therefore likely to be entirely organically bound and representative of the low total organic concentrations in sediments which must be broken down into inorganic forms to be available for uptake by plants. Concentrations ranging from 30 to 360 mg/kg and 43 to 293 mg/kg, respectively, are similar to low concentrations of organic material reported in previous sampling within Beadon Creek (Oceanica 2010, BMT Oceanica 2014).

<sup>&</sup>lt;sup>2</sup> Revised SQG from Simpson et al. (2013)

 $<sup>^{\</sup>rm 3}$  The concentration in brackets has been normalised to 1% TOC



Table 15 Nutrient concentrations in sediment samples from the berth pocket/turning circle, inner channel and outer channel capital dredge areas.

| Analyte                      | тос   | NH <sub>4</sub> | NO-2 | NO-3 | NOx  | TKN | TN  | TP  | FRP  |  |  |
|------------------------------|-------|-----------------|------|------|------|-----|-----|-----|------|--|--|
| LoR                          | (%)   | 20              | 0.1  | 0.1  | 0.1  | 20  | 20  | 2   | 0.1  |  |  |
| Berth Pocket/ Turning Circle |       |                 |      |      |      |     |     |     |      |  |  |
| BP4                          | 0.04  | <20             | <0.1 | <0.1 | <0.1 | 40  | 40  | 98  | <0.1 |  |  |
| TC1                          | 0.33  | <20             | <0.1 | <0.1 | <0.1 | 50  | 50  | 113 | <0.1 |  |  |
| TC2                          | 0.22  | <20             | <0.1 | <0.1 | <0.1 | 120 | 120 | 126 | <0.1 |  |  |
| Inner Channel                |       |                 |      |      |      |     |     |     |      |  |  |
| IC1                          | 0.02  | <20             | <0.1 | <0.1 | <0.1 | 30  | 30  | 75  | <0.1 |  |  |
| IC2                          | <0.02 | <20             | <0.1 | <0.1 | <0.1 | 50  | 50  | 96  | <0.1 |  |  |
| IC5                          | 0.06  | <20             | <0.1 | <0.1 | <0.1 | 150 | 150 | 162 | <0.1 |  |  |
| IC7                          | 0.14  | <20             | <0.1 | <0.1 | <0.1 | 410 | 410 | 188 | <0.1 |  |  |
| IC8                          | 0.12  | <20             | <0.1 | <0.1 | <0.1 | 100 | 100 | 126 | <0.1 |  |  |
| Outer Channe                 | l     |                 |      |      |      |     |     |     |      |  |  |
| OC1                          | 0.11  | <20             | <0.1 | <0.1 | <0.1 | 360 | 360 | 43  | <0.1 |  |  |
| OC2                          | 0.05  | <20             | <0.1 | <0.1 | <0.1 | 140 | 140 | 276 | 0.1  |  |  |
| OC3                          | <0.02 | <20             | <0.1 | <0.1 | <0.1 | 30  | 30  | 84  | <0.1 |  |  |
| OC4                          | 0.66  | <20             | <0.1 | <0.1 | <0.1 | 180 | 180 | 195 | <0.1 |  |  |
| OC7                          | 0.06  | <20             | <0.1 | <0.1 | <0.1 | 200 | 200 | 256 | <0.1 |  |  |
| OC10                         | 0.04  | <20             | <0.1 | <0.1 | <0.1 | 160 | 160 | 293 | <0.1 |  |  |

# 4.5. Acid Sulfate Soils

# 4.5.1. Field Screening Tests

The results from the field screening test undertaken on samples from the berth pocket/ turning circle, inner channel and outer channel are presented in **Table 16**. Values across all sites for pH<sub>F</sub> range from 7.78 to 8.93 reflecting seawater influence (pH 8.2) and possibly dissolved carbonates typical of sediments in marine systems. Values for pH<sub>FOX</sub> range from 3.81 to 7.94. One (1) sample from the inner channel (IC5D) and three (3) samples from the outer channel (OC1, OC4, OC4D) record pH<sub>FOX</sub> values <6. The change in values between pH<sub>F</sub> and pH<sub>FOX</sub> ranges from 0.22 to 3.97. A change of >2 pH units is calculated in three (3) samples from the berth pocket/turning circle (BP1, TC2R2, TC3), four (4) samples from the inner channel (IC1D, IC3, IC5D, IC8) and three (3) samples from the outer channel (OC1, OC4, OC4D). Reaction ratings are ranked from 'Low' to 'Extreme' across all sites. One (1) sample from the berth pocket/turning circle (TC1D), one (1) sample from the inner channel (IC5DD) and five (5) samples from the outer channel (OC1, OC5, OC6, OC7, OC9) are ranked with a 'High' or 'Extreme' reaction. One sample collected from the intertidal area within the turning circle was not tested and consequently an evaluation for PASS at this location has not been conducted.

Based on the results and classification used to identify the presence of sulphides, a total of 17 samples from the capital dredge area were selected for further Chromium Reducible Sulfur Suite analysis in the laboratory; five (5) samples from within the berth pocket/turning circle, five (5) samples from inner channel and seven (7) samples from the outer channel.



Table 16 PASS field screening test results.

| Location      | рН⊧            | рН <sub>ГОХ</sub> | ΔрΗ  | Reaction <sup>1</sup> | Result <sup>2</sup> | Reason  |
|---------------|----------------|-------------------|------|-----------------------|---------------------|---|
| Berth Pocket/ | Turning Circle |                   |      |                       |                     |   |
| BP1           | 8.78           | 6.65              | 2.13 | L                     | Р                   | >2 ΔpH  |
| BP2           | 8.26           | 6.56              | 1.7  | L                     | U                   |   |
| BP4           | 8.6            | 7.1               | 1.5  | L                     | U                   |   |
| TC1           | 8.57           | 6.91              | 1.66 | L                     | U                   |   |
| TC1D          | 8.53           | 7.01              | 1.52 | Н                     | Р                   | H reaction                                    |
| TC2           | 8.29           | 6.56              | 1.73 | L                     | U                   |   |
| TC2-R2        | 8.88           | 6.67              | 2.21 | М                     | Р                   | >2 ΔpH  |
| TC2-R3        | 7.91           | 6.82              | 1.09 | М                     | U                   |   |
| TC3           | 8.77           | 6.7               | 2.07 | L                     | Р                   | >2 ΔpH  |
| TC4           | 8.18           | 6.68              | 1.5  | L                     | U                   |   |
| TC5           |                | 1                 | N/A  | •                     | Р                   | Not tested                                    |
| Inner Channel |                |                   |      |                       |                     |   |
| IC1           | 8.6            | 6.62              | 1.98 | L                     | U                   |   |
| IC1 R2        | 8.72           | 7.31              | 1.41 | L                     | U                   |   |
| IC1-R3        | 8.76           | 7.01              | 1.75 | L                     | U                   |   |
| IC1D          | 8.87           | 6.74              | 2.13 | L                     | Р                   | >2 ΔpH  |
| IC2           | 8.87           | 7.87              | 1    | L                     | U                   |   |
| IC3           | 8.92           | 6.72              | 2.2  | L                     | Р                   | >2 ΔpH  |
| IC3D          | 8.9            | 6.94              | 1.96 | L                     | U                   |   |
| IC4           | 8.32           | 7.36              | 0.96 | L                     | U                   |   |
| IC5           | 8.3            | 6.59              | 1.71 | L                     | U                   |   |
| IC5D          | 7.78           | 3.81              | 3.97 | М                     | Р                   | pH <sub>FOX</sub> <6, >2 ΔpH                  |
| IC5DD         | 7.92           | 7.28              | 0.64 | Х                     | Р                   | X reaction                                    |
| IC6           | 8.22           | 7.32              | 0.9  | L                     | U                   |   |
| IC7           | 8.44           | 7.3               | 1.14 | L                     | U                   |   |
| IC7D          | 8.58           | 7.18              | 1.4  | L                     | U                   |   |
| IC8           | 8.73           | 6.37              | 2.36 | L                     | Р                   | >2 ΔpH,                                       |
| IC8D          | 8.28           | 6.78              | 1.5  | L                     | U                   |   |
| Outer Channe  | I              |                   |      |                       |                     |   |
| OC1           | 7.93           | 5.3               | 2.63 | Н                     | Р                   | pH <sub>FOX</sub> <6<br>>2 ΔpH,<br>H reaction |
| OC1D          | 8.2            | 6.61              | 1.59 | L                     | U                   |   |
| OC2           | 8.93           | 7.01              | 1.92 | L                     | U                   |   |
| OC2D          | 8.8            | 7.08              | 1.72 | М                     | U                   |   |
| OC3           | 8.84           | 7.11              | 1.73 | L                     | U                   |   |



| Location | pH₅  | рН <sub>ГОХ</sub> | ΔрН  | Reaction <sup>1</sup> | Result <sup>2</sup> | Reason                          |
|----------|------|-------------------|------|-----------------------|---------------------|---------------------------------|
| OC3D     | 8.91 | 7.23              | 1.68 | L                     | U                   |                                 |
| OC4      | 8.5  | 5.32              | 3.18 | М                     | Р                   | pH <sub>FOX</sub> <6,<br>>2 ΔpH |
| OC4D     | 8.23 | 5.34              | 2.89 | М                     | Р                   | >2 ΔpH,<br>pH <sub>FOX</sub> <6 |
| OC5      | 8.47 | 7.64              | 0.83 | Н                     | Р                   | H reaction                      |
| OC6      | 8.5  | 7.65              | 0.85 | Н                     | Р                   | H reaction                      |
| OC7      | 8.16 | 7.94              | 0.22 | Н                     | Р                   | H reaction                      |
| OC7-R2   | 8.15 | 7.59              | 0.56 | M                     | U                   |                                 |
| OC7-R3   | 8.33 | 7.94              | 0.39 | M                     | U                   |                                 |
| OC8      | 8.19 | 7.41              | 0.78 | M                     | U                   |                                 |
| OC9      | 8.56 | 7.85              | 0.71 | Н                     | Р                   | H reaction                      |
| OC10     | 8.43 | 7.73              | 0.7  | М                     | U                   |                                 |

1 Reaction ratings: L= Low, M=Medium, H=High, X=Extreme, V=Volcanic

# 4.5.2. Chromium Reducible Sulfur Suite

The chromium reducible sulfur suite results from the berth pocket/turning circle, inner channel and outer channel capital dredge areas are presented in **Table 17**, results are presented in full in **Appendix C**. The pH<sub>KCI</sub> in all the sediment samples is greater than 6.5 and therefore AASS are not present. Four (4) samples from the berth pocket/turning circle, three (3) samples from the inner channel and three (3) samples from the outer channel record sulfur values (%S ( $S_{Cr}$ )) exceeding the Action Criteria.

To determine the net acidity of the PASS sediment samples, ABA was conducted and the findings presented in **Table 17**. The results indicate that the potential acidity of sediments are effectively buffered from the acid neutralising capacity (ANC), and therefore there would be a negative net acidity following disturbance of these sediments.

Table 17 Chromium reducible sulfur suite results for sediment samples tested from the berth pocket/turning circle, inner channel and outer channel capital dredge areas.

| Location                 | рНксь      | TAA<br>(mol H+/t) | %S<br>(S <sub>Cr</sub> ) | Potential<br>acidity<br>(mol H+/t) | ANC <sub>BT</sub><br>(%CaCO₃)² | ANC<br>(mol H+/t) | FF  | Net<br>acidity<br>(mol H+/t) <sup>3</sup> |
|--------------------------|------------|-------------------|--------------------------|------------------------------------|--------------------------------|-------------------|-----|---|
| Action criteria<br>(%S)¹ |            |                   | 0.03                     | 18                                 |                                |                   |     |   |
| Berth Pocket/ Turn       | ing Circle | 9                 |                          |                                    |                                |                   |     |   |
| BP1                      | 9.6        | <2                | 0.073                    | 45                                 | 9.06                           | 1810              | 1.5 | -1162                                     |
| TC1D                     | 9.4        | <2                | 0.162                    | 101                                | 10.2                           | 2030              | 1.5 | -1252                                     |
| TC2-R2                   | 9.4        | <2                | 0.105                    | 66                                 | 13.5                           | 2700              | 1.5 | -1734                                     |
| TC3                      | 9.5        | <2                | 0.083                    | 52                                 | 11.8                           | 2350              | 1.5 | -1514                                     |
| TC5                      | 9.9        | <2                | <0.005                   | <10                                |                                |                   |     |   |
| Inner Channel            |            |                   |                          |                                    |                                |                   |     |   |

<sup>2</sup> Result: P=PASS, U=PASS Unlikely



| IC1D          | 9.8 | <2 | 0.005  | <10 |      |      |     |       |
|---------------|-----|----|--------|-----|------|------|-----|-------|
| IC3           | 9.9 | <2 | 0.005  | <10 |      |      |     |       |
| IC5D          | 9.1 | <2 | 0.489  | 305 | 6.10 | 1220 | 1.5 | -508  |
| IC5DD         | 9.5 | <2 | 0.052  | 32  | 22.1 | 4410 | 1.5 | -2908 |
| IC8           | 9.7 | <2 | 0.076  | 47  | 40.3 | 8060 | 1.5 | -5373 |
| Outer Channel |     |    |        |     |      |      |     |       |
| OC1           | 9.5 | <2 | 0.191  | 119 | 23.5 | 4700 | 1.5 | -3014 |
| OC4           | 9.2 | <2 | 0.577  | 360 | 31.5 | 6300 | 1.5 | -3840 |
| OC4D          | 9.1 | <2 | 0.567  | 353 | 18.8 | 3750 | 1.5 | -2147 |
| OC5           | 9.8 | <2 | 0.008  | <10 |      |      |     |       |
| OC6           | 9.8 | <2 | 0.008  | <10 |      |      |     |       |
| OC7           | 9.8 | <2 | <0.005 | <10 |      |      |     |       |
| OC9           | 9.8 | <2 | 0.005  | <10 |      |      |     |       |

<sup>&</sup>lt;sup>1</sup> Values in red exceed the Action Criteria for disturbance of >1000 tonnes of soils (DER 2015). These sediments are classified as PASS.

# 4.6. QA/QC Assessment

# 4.6.1. Laboratory QA/QC

The laboratory quality control report and the laboratory QA/QC compliance assessment report are provided in **Appendix B**. The findings of these results determined:

- No Method Blank outliers occur;
- No Duplicate outliers occur;
- No Laboratory Control outliers occur;
- Matrix Spike outliers exist;
- Surrogate recovery outliers exist;
- All samples were submitted and tested within analysis holding time compliance; and
- The number of QC samples was tested in accordance with or greater than guidance provided in NEPM (2012).

No results were qualified as unusable during the data review process due to undetermined matrix spike outliers, or to low surrogate recovery outliers.

Matrix spike recoveries were not determined for Aluminium and Iron in two (2) interlaboratory split samples (TC2, OC3D) due to the background level being greater than or equal to four times the spike level. NAGD (2009) recommends matrix spike data should not be reported if the naturally occurring levels in the sample are greater than twice the spiking level. Therefore, the matric spike recoveries for Aluminium and Iron can be omitted from reported results.

Surrogate recovery outliers for the PAH analytes Anthracene and 4-Terphenyl in two (2) (BP4, OC7) and three (3) (TC2, IC7, OC7) samples, respectively, were ≤3.1% lower than the ideal recovery rates. Given the minor variance below ideal recovery rates and that these analytes were not detectable above the LoR in any samples, it is considered unlikely that gross errors have occurred during the laboratory testing procedure which has significantly affected interpretation of the results.

<sup>&</sup>lt;sup>2</sup> ANC is the acid neutralising capacity of the sediments

<sup>&</sup>lt;sup>3</sup> A positive number indicates excess acid. A negative number indicates excess neutralising capacity.



# 4.6.2. Field QA/QC

The sediment vibracoring was selected as the appropriate methodology to collect sediment cores based on review of historical data indicating coarse or firm sediment present and sampling methods undertaken for the Wheatstone Project using a manually driven piston coring device encountering refusal at a depth of less than 0.4 m at 60 locations. The vibracoring method used was found to be limited in the depth due to surface wave action, although was successful in achieving cores to a depth of -2.2 m. Given the large size and abundance of shell grit and coral gravel encountered, which was often observed obstructing the core catcher on retrieval at a few locations, it is unlikely other sampling techniques would have provided the depth of cores recovered using the vibracorer.

Mechanical failure of the concrete vibrator hired in Onslow occurred during coring at some sites (i.e. IC7) where a deeper core may have been achieved. The vibracorer was replaced on the 17 March 2017. The sediment grab was also limited in sampling surface sediments with the shell grit and coral gravel often being caught between the buckets preventing complete closure and samples were lost on retrieval. Multiple grabs were required and samples homogenised to recover a suitable sample size at many locations in the outer channel.

### **Physical Sediment Characteristics**

The RPD results for the physical sediment characteristics data for the field quality control samples are shown in **Table 18**, results are presented in full in **Appendix B**. The RPD of ±35% in field splits and ±50% in field replicates are not met between many split samples for mud (silt and clay), gravel sized fractions and TOC. This difference is likely associated with minor changes in small values calculating a large proportional change. Despite being outside the RPD, results were relatively consistent between the primary and secondary laboratory. The RPD for sand and moisture met the RPD across all samples. No results were qualified as unusable during the data review process due to RPDs not being met. Physical sediment characteristics are commonly used as estimates rather than precise values, so RPDs are not often required for these tested analytes.

Table 18 Relative percent difference (RPD) values for the physical sediment characteristics in the field quality control samples. Blue shaded cells identify values above the specified RPD.

| Analytes    | Clay (<2<br>µm) | Silt (2-60<br>µm) | Sand (0.06-2.00<br>mm) | Gravel Cobbles (>2mm) (>6cm) |     | TOC (%) | Moisture<br>(%) |
|-------------|-----------------|-------------------|------------------------|------------------------------|-----|---------|-----------------|
| Field Split | Triplicates     |                   |                        |                              |     |         |                 |
| TC1         | 3               | 0                 | 91                     | 6                            | 0   | 0.33    | 23.6            |
| TC1-T2      | 3               | 4                 | 85                     | 8                            | 0   | 0.08    | 21.7            |
| TC1-T3      | 2               | 2                 | 89                     | 7                            | 0   | 0.16    | 19.2            |
| RPD (%)     | 37.5            | 100.0             | 6.8                    | 28.6                         | 0.0 | 131.6   | 20.5            |
| TC1D        | 29              | 20                | 51                     | 0                            | 0   | 0.11    | 27.8            |
| TC1D-T2     | 21              | 9                 | 68                     | 2                            | 0   | 0.22    | 22.9            |
| TC1D-T3     | 22              | 14                | 62                     | 2                            | 0   | 0.42    | 22.2            |
| RPD (%)     | 33.3            | 76.7              | 28.2                   | 150.0                        | 0.0 | 124.0   | 23.1            |
| OC1         | 3               | 4                 | 87                     | 6                            | 0   | 0.11    | 25              |
| OC1-T2      | 5               | 4                 | 84                     | 7                            | 0   | 0.22    | 24.7            |
| OC1-T3      | 4               | 6                 | 80                     | 10                           | 0   | 0.33    | 21.7            |
| RPD (%)     | 25.0            | 42.8              | 8.4                    | 52.2                         | 0.0 | 100.0   | 13.9            |



| Analytes   | Clay (<2<br>µm) | Silt (2-60<br>µm) | Sand (0.06-2.00<br>mm) | Gravel Cobbles (>2mm) (>6cm) |     | TOC (%) | Moisture<br>(%) |
|------------|-----------------|-------------------|------------------------|------------------------------|-----|---------|-----------------|
| Field Repl | icates          |                   |                        |                              |     |         |                 |
| TC2        | 12              | 6                 | 82                     | 0                            | 0   | 0.22    | 37.9            |
| TC2-R2     | 13              | 12                | 75                     | 0                            | 0   | 0.03    | 39.7            |
| RPD (%)    | -8.00           | 66.7              | 8.9                    | 0.0                          | 0.0 | 152.0   | 4.6             |
| IC1        | 1               | 0                 | 90                     | 9                            | 0   | 0.02    | 12              |
| IC1-R2     | 0               | 0                 | 71                     | 29                           | 0   | 0.02    | 11              |
| RPD (%)    | 200.0           | 0.0               | 23.6                   | 105.3                        | 0.0 | 0.0     | 8.7             |
| OC7        | 5               | 4                 | 77                     | 14                           | 0   | 0.06    | 17.7            |
| OC7-R2     | 7               | 5                 | 70                     | 18                           | 0   | 0.08    | 24.6            |
| RPD (%)    | 33.3            | 22.2              | 9.5                    | 25.0                         | 0.0 | 28.6    | 32.6            |

### **Metals and Metalloids**

The RPD results for metal concentrations from the field quality control samples are shown in **Table 19**, results are presented in full in **Appendix C**.

The RPD of ±35% is not met for Copper from split samples from TC1D (42%) in the berth pocket/ turning circle, and for Nickel also from TC1D (40.4%) as well as OC1 (43.6%) in the outer channel. NAGD (2009) recommends that results which fall outside these limits should be identified as estimates rather than precise values. However, the concentration of silt in sample TC1D (20%) is substantially greater than in split samples (TC1D-T2=9%, TC1D-T3=14%) and it is likely elevated concentrations of Copper and Nickel recorded in split samples at this location are due to differences in grain size. Similarly, Nickel concentrations recorded in OC1 split samples correlates with the proportion of sand size fractions. Closer inspection of the PSD results for split samples from OC1 indicates these differences are largely attributable to the very fine sand grainsizes (0.06-0.15 mm).

The RPD of ±50% is not met for Arsenic (57%), Cobalt (61%) and Copper (55%) from a replicate sample collected from IC1 in the inner channel. The proportion of gravel in sediments between IC1 (9%) and IC1-R2 (29%) is substantially different, indicating minor values higher than the ideal percent differences are likely due to heterogeneity in PSD of replicate samples.

No results were qualified as unusable during the data review process due to RPDs not being met. Results indicate higher than the ideal percent differences are likely due to heterogeneity of PSD in samples. A positive correlation for these metals and fine particle sizes has been demonstrated in **Figure 8**, with the exception of Arsenic. Elevated concentrations of Arsenic found within replicate samples at IC1 are well within the variability of results recorded during natural background concentrations and are likely to be based on natural origin.

### **Organic Compounds**

Almost all results for organic compounds in field quality control samples are below the LoR, except for low values (<7 mg/kg) recorded in the C16-C34 carbon fractions for total petroleum hydrocarbons in samples collected from TC1 (split), TC2 and OC7 (replicates). These results were within the RPD of  $\pm35\%$  and  $\pm50\%$ , respectively. Therefore, the RPD results for organic concentrations are not presented, although results are presented in full in **Appendix B**.



Table 19 Relative percent difference (RPD) values for the total metal concentrations in the field quality control samples. Blue shaded cells identify values above the specified RPD.

| Analytes    | Al        | Ag   | As   | Cd   | Со   | Cr   | Cu   | Fe    | Hg    | Mn   | Ni   | Pb   | Sb    | V    | Zn   |
|-------------|-----------|------|------|------|------|------|------|-------|-------|------|------|------|-------|------|------|
| Field Split | Triplicat | es   |      |      |      |      |      |       |       |      |      |      |       |      |      |
| TC1         | 3440      | <0.1 | 12.9 | <0.1 | 5    | 19.7 | 5.5  | 14200 | <0.01 | 272  | 8.6  | 2.6  | <0.50 | 28.4 | 13.7 |
| TC1-T2      | 3350      | <0.1 | 12.6 | <0.1 | 5    | 18.8 | 5    | 13300 | <0.01 | 280  | 7.8  | 2.5  | <0.50 | 28.1 | 13.1 |
| TC1-T3      |           |      | 12.0 | <0.1 |      | 19.0 | 5.1  |       | <0.01 |      | 6.7  | 2.6  |       |      |      |
| RPD (%)     | 2.7       | 0.0  | 7.2  | 0.0  | 0.0  | 3.7  | 7.7  | 6.6   | 0.0   | 2.9  | 24.7 | 0.0  | 0.0   | 1.1  | 4.5  |
| TC1D        | 7030      | <0.1 | 15.4 | <0.1 | 16.8 | 52.9 | 27.6 | 38100 | <0.01 | 591  | 26.5 | 8.7  | <0.50 | 70.3 | 43   |
| TC1D-T2     | 5820      | <0.1 | 15.8 | <0.1 | 13.1 | 39.6 | 17.8 | 27700 | <0.01 | 535  | 18.6 | 6.7  | <0.50 | 54.2 | 32.3 |
| TC1D-T3     |           |      | 17.0 | <0.1 |      | 44   | 23   |       | <0.01 |      | 18   | 6.7  |       |      |      |
| RPD (%)     | 18.8      | 0.0  | 10.0 | 0.0  | 24.8 | 29.2 | 43.0 | 31.6  | 0.0   | 10.0 | 40.4 | 27.2 | 0.0   | 25.9 | 28.4 |
| OC1         | 3870      | <0.1 | 21.4 | <0.1 | 8.0  | 27.8 | 6.3  | 23200 | <0.01 | 316  | 11.1 | 3.8  | <0.50 | 47.1 | 16   |
| OC1-T2      | 3740      | <0.1 | 19.8 | <0.1 | 7.4  | 24.9 | 5.4  | 21700 | <0.01 | 326  | 9.3  | 3.5  | <0.50 | 42.6 | 15   |
| OC1-T3      |           |      | 20.0 | <0.1 |      | 24.0 | 5.7  |       | <0.01 |      | 7.1  | 3.4  |       |      |      |
| RPD (%)     | 3.4       | 0.0  | 7.8  | 0.0  | 7.8  | 14.9 | 15.5 | 6.7   | 0.0   | 3.1  | 43.6 | 11.2 | 0.0   | 10.0 | 6.5  |
| Field Repl  | icates    |      |      |      |      |      |      |       |       |      |      |      |       |      |      |
| TC2         | 6300      | <0.1 | 20   | <0.1 | 8.6  | 32.8 | 11.5 | 25600 | <0.01 | 297  | 13.6 | 5.4  | <0.50 | 53.8 | 23.7 |
| TC2-R2      | 7900      | <0.1 | 23.2 | <0.1 | 10.3 | 39.4 | 14.9 | 31000 | <0.01 | 349  | 17   | 6.8  | <0.50 | 63   | 30.2 |
| RPD (%)     | 22.5      | 0.0  | 14.8 | 0.0  | 18.0 | 18.3 | 25.7 | 19.1  | 0.0   | 16.1 | 22.2 | 23.0 | 0.0   | 15.8 | 24.1 |
| IC1         | 1300      | <0.1 | 14.4 | <0.1 | 3.5  | 9    | 1.7  | 12000 | <0.01 | 399  | 3.4  | 1.3  | <0.50 | 23.3 | 5.7  |
| IC1-R2      | 2050      | <0.1 | 25.9 | <0.1 | 6.6  | 13.6 | 3    | 13200 | <0.01 | 419  | 5    | 2.1  | <0.50 | 30.5 | 7.6  |
| RPD (%)     | 44.8      | 0.0  | 57.1 | 0.0  | 61.4 | 40.7 | 55.3 | 9.5   | 0.0   | 4.9  | 38.1 | 47.1 | 0.0   | 26.8 | 28.6 |
| OC7         | 4610      | <0.1 | 33.4 | <0.1 | 12.3 | 29.8 | 6.4  | 29900 | <0.01 | 634  | 10.4 | 5.4  | <0.50 | 56.5 | 17.2 |
| OC7-R2      | 4790      | <0.1 | 29   | <0.1 | 11.4 | 30.5 | 6.8  | 29800 | <0.01 | 552  | 11.1 | 5.6  | <0.50 | 55.5 | 17.7 |
| RPD (%)     | 3.8       | 0.0  | 14.1 | 0.0  | 7.6  | 2.3  | 6.1  | 0.34  | 0.0   | 13.8 | 6.5  | 3.6  | 0.0   | 1.8  | 2.9  |



### **Nutrients**

The RPD results for nutrients from the field quality control samples are shown in **Table 20**, results are presented in full in **Appendix B**. The RPD of ±35% in field splits is not met in two (2) samples for TKN/TN (TC1, OC1) and one (1) sample for TP (OC1). The RPD of ±50% in field replicates is not met in one (1) sample (TC2) for TKN/TN. All samples which did not meet RPDs also did not meet the relevant RPD for TOC. There does not appear to be an obvious trend between samples tested from the primary and secondary laboratory, indicating the variability observed is likely reflective of natural variability of test results rather than a laboratory processing error. In accordance with NAGD (2009), these results indicate nutrient concentrations should be identified as estimates rather than precise values.

Table 20 Relative percent difference (RPD) values for nutrients in the field quality control samples. Blue shaded cells identify values above the specified RPD.

| Analyte          | TKN/TN | TP    |  |  |
|------------------|--------|-------|--|--|
| Field Splits     |        |       |  |  |
| TC1              | 50     | 113   |  |  |
| TC1-T2           | 50     | 122   |  |  |
| TC1-T3           | 100    | 140   |  |  |
| RPD (%)          | 75.0   | 7.2   |  |  |
| TC1D             | 200    | 216   |  |  |
| TC1D-T2          | 190    | 212   |  |  |
| TC1D-T3          | 235    | 250   |  |  |
| RPD (%)          | 21.6   | 16.8  |  |  |
| OC1              | 360    | 43    |  |  |
| OC1-T2           | 200    | 167   |  |  |
| OC1-T3           | 170    | 190   |  |  |
| RPD (%)          | 78.1   | 110.3 |  |  |
| Field Replicates |        |       |  |  |
| TC2              | 120    | 126   |  |  |
| TC2-R2           | 450    | 182   |  |  |
| RPD (%)          | 115.8  | 36.4  |  |  |
| IC1              | 30     | 75    |  |  |
| IC1-R2           | 40     | 100   |  |  |
| RPD (%)          | 28.6   | 28.6  |  |  |
| OC7              | 200    | 256   |  |  |
| OC7-R2           | 260    | 240   |  |  |
| RPD (%)          | 26.1   | 6.5   |  |  |

### **Acid Sulfate Soils**

The RPD results for PASS field screening tests from the field quality control samples are shown in **Table 21**, results are presented in full in **Appendix B**. The RPD of  $\pm 50\%$  in field replicates are not met for the change in pH values in samples from TC2 in the turning circle and OC7 in the outer channel. This difference is likely associated with minor changes in small values calculating a large proportional change. However, results for



the change in pH have been used as estimates rather than precise values and a conservative approach of >2 units was adopted for interpretation of which samples should be investigated further using the chromium sulfer suite tests to characterise the risk of PASS.

Table 21 Relative percent difference (RPD) values for field screening test in the field quality control samples

| Site              | TC2  | TC2-R2 | TC2-R3 | RPD   | IC1  | IC1-R2 | IC1-R3 | RPD   | ОС7  | OC7-R2 | OC7-R3 | RPD   |
|-------------------|------|--------|--------|-------|------|--------|--------|-------|------|--------|--------|-------|
| pH₅               | 8.29 | 8.88   | 7.91   | 11.60 | 8.6  | 8.72   | 8.76   | 1.84  | 8.16 | 8.15   | 8.33   | 2.19  |
| pH <sub>FOX</sub> | 6.56 | 6.67   | 6.82   | 3.89  | 6.62 | 7.31   | 7.01   | 9.89  | 7.94 | 7.59   | 7.94   | 4.47  |
| ΔрΗ               | 1.73 | 2.21   | 1.09   | 66.80 | 1.98 | 1.41   | 1.75   | 33.27 | 0.22 | 0.56   | 0.39   | 87.18 |



# 5. Discussion

# **5.1.** Preliminary Site Investigation

The preliminary site investigation reviewed historical sediment investigations and potential sources of contaminants and identified that, with the exception of TBT, there are no known contaminants of potential concern within the berth pocket/turning circle, inner channel and outer channel areas. Therefore, all areas were classified as being as "probably clean".

Capital dredging for the OMSB Project is undertaken in two (2) stages. In February 2014, BMT Oceanica referred a Capital Dredging Environmental Impact Assessment (DEIA) to the EPA under Part IV of the Environmental Protection Act 1986 (EP Act) for Stage 1 capital dredging and construction of a land-backed wharf (BMT Oceanica 2014). The EPA provided advice of a decision to not assess the proposal in May 2014. Stage 1 capital dredging commenced in November 2016 and was completed days prior to implementing the field program for the detailed site investigation.

Sediment sampling undertaken in 2012 for Stage 1 collected sediment cores to 3 m from 15 locations within the berth pocket/turning circle and included an area immediately to the south for a proposed community boating precinct. Contaminants in sediments were found to not pose a risk to the local environment except for an area with elevated TBT at the southern boundary of the berth pocket. A more intensive assessment undertaken in 2016 defined the areas of TBT contamination within four (4) areas of the sampling cell to 1.5 m depth (Oceanica 2016). TBT concentrations in samples below 1.5 m depth met ISQG-Low values. It was hypothesised that the elevated TBT is related to a vessel grounding incident that had occurred at this location in 2009 or 2010 (BMT Oceanica 2014a). The management and monitoring program undertaken during Stage 1 capital dredging works included measures to manage the potential impacts of elevated TBT, including: containing known contaminated material in a settlement pond then moving to the reclamation area and capping using clean dredge material, diluting the dredge slurry to ensure dredge return water will meet the 90% species protection level, monitoring the water quality of the supernatant water and Beadon Creek waters, and sentinel oyster monitoring.

The identified TBT contaminated area only slightly encroaches into the proposed Stage 2 capital dredge footprint at the southern end of the proposed berth pocket and was found in surface sediments only within this area. Between 1.5 m and 3.5 m of surface sediment material has since been dredged and buried within the reclaimed wharf land-fill to mitigate the potential impacts of TBT. In addition, elevated TBT in supernatant water, Beadon Creek waters and in tissue of sentinel oysters was not detected during stage 1 dredging works. It is therefore considered sediment sampling undertaken for stage 1 supports the conclusion that the layer of potentially contaminated dredge material has been removed and the underlying natural geological materials are uncontaminated. Dredging of this material is therefore not likely to pose a risk to the local environment. These findings have been considered for development of a sampling design for the stage 2 field program.

# 5.2. Detailed Site Investigation

A detailed site investigation of sediments within the berth pocket/turning circle, inner channel and outer channel from the proposed Stage 2 capital dredge footprint was undertaken between the 15-18 March 2017. Sediment sampling was conducted under the guidance of the Oceanica (2016), DER (2014), NEPM (2013) and NAGD (2009). The vibracoring method was considered successful in collecting sediment cores down to a depth of -2.2 m in coarse firm sediment in which a manually driven piston corer used for the Wheatstone Project encountered refusal at a depth of less than -0.4 m at 60 locations. However, the coring method was limited in deep areas due to wave action and surface currents. The grab was used as a surrogate technique for sample collection. Sampling was limited by the abundant shell grit and coral gravel in surface sediments,



although sufficient sediment samples were obtained from all sites for testing at the laboratory. A summary of the results from the detailed site investigation is described below.

# **5.2.1.** Sediment Properties

Surficial sediment samples from the berth pocket/turning circle, inner channel and outer channel are predominantly composed of brown fine sand with shelly grit. Sediments within the inner channel generally contain a less proportion of very fine sand and the outer channel samples are typically composed of higher gravel content consisting of shells and coral rubble. Analysis of PSD determined sand comprises an average of 83.5% in the berth pocket/turning circle, 85% in the inner channel and 79.9% in the outer channel. Sediments are typically low in moisture content and organic carbon characteristic of sediments with low fines content.

The samples from the berth pocket/turning circle are predominantly comprised of very fine to fine fractions (71%). Core samples tested at locations which have recently been dredged to 2.6 m CD (BP4, TC1) comprise a higher proportion of coarse sediment fractions in surface sediments (i.e. gravel 13% & 6%, respectively) which were absent from other samples in the berth pocket/turning circle. However, the coring process compared with surface grab samples may have contributed to collecting a higher proportion of coarse sediments at these locations. Higher clay content (21%-27% from split samples) in the deep sample (-1.5 m) at TC1D suggests clay contents may be present in higher quantities in the underlying geologic material. However, similar clay contents found in three (3) borehole samples between 2.5 m to 4.8 m depth from the geotechnical investigation undertaken in the Berth Pocket in July 2014 indicate higher clay contents may be an irregular feature of this sediment layer between the engineering geological units of the Marine/Estuarine Deposits and upper Onslow Red Beds. The core from BP4 encountered refusal at a relatively shallow depth (-0.7 m) on what is possibly low to high strength calcarenite/limestone cap rock consistent with the outcrops of the Tantabiddi Member of Bundera Calcarenite, which has not been found to extend below 2.5 m CD (CH2MHILL 2014). The low moisture and organic content with sandy sediments in samples from Beadon Creek suggest muddy fine sediment inputs are efficiently transported through the channel and are likely deposited at the entrance to the creek, along the bank or in the upper creek bed.

The samples from the inner channel are slightly coarser than sediment from the berth pocket/turning circle, comprising 65% fine to medium sand fractions and typically a lower proportion of muds and very fine sands (i.e. 12% compared to >30%), and higher proportion of gravels (i.e. 12% compared to 3%), including shelly grit, large shells and coral rubble. Samples collected with the grab (IC2, IC4, IC6) generally comprise less coarse sediment and deeper sediment samples (i.e. >1.5 m) comprise finer sand fractions and less gravel (shell grit and shells). However, higher concentrations of muds, fine sand, organic content and moisture are found within sediment samples collected from IC7, indicating this is a depositional area at the entrance to the creek. Refusal occurred at many sites at relatively shallow depths suggesting similar cap rock found in the berth pocket/turning circle on the Eastern bank of Beadon Creek. However, samples were observed to contain large shell grit obstructing the core catcher on retrieval, suggesting refusal may have been caused from a layer of loose large shell and coral rubble on occasions. The depth of -2.2 m at IC7 was terminated due to mechanical failure of the concrete vibrator and a deeper core is considered likely to be possible. Lower moisture, organic content and proportion of fine sand fractions than berth pocket/turning circle samples suggest tidal currents are stronger through the channel at the mouth of the creek, transporting mud (clays and silts) and slightly larger very fine sand fractions, depositing them outside the entrance to the creek, along the creek bank or in the upper creek bed. Although the observation describe loose medium sand, the anchor had difficulty grabbing within the inner channel suggesting the coarse sediment is relatively compact from the scouring of strong tidal currents.

Sediments within samples from the outer channel are typically dark brown or grey, comprising of very fine to fine sand ( $\bar{x} = 58\%$ ) and typically higher gravel fractions ( $\bar{x} = 13.5\%$ ) represented as shelly grit, large shells and coral rubble. Sampling of sediments at locations below 4 m CD depth using the vibracorer is limited and



consequently all outer channel samples at this depth or greater had to be collected using the grab. The depth of dredging in these areas and cores collected indicate homogenous sediment properties within surface sediment layers. Therefore, samples gathered are considered as being representative of the potentially contaminated sediment material to be dredged. Loose red/brown sand sediments are a common feature in samples collected with a grab from the outer part of the channel. The sediment is typically low in moisture and organic content except for location OC4 which records a TOC concentration of 0.66%, possibly representing *Halophila* spp. seagrass rhizomes found in this sample. Seagrass rhizomes are also found in samples OC7 and OC8, although TOC levels remained low possibly indicating organics are not homogenous throughout the sample.

### 5.2.2. Total Metals and Metalloids

The 95% UCL for concentrations for total metals (Ag, As, Cd, Cr, Cu, Hg, Ni, Sb, Zn) from samples within the berth pocket/turning circle, inner channel and outer channel are below the ISQG-Low and EIL screening levels except for Arsenic. The 95% UCL for Arsenic in the outer channel (29.5 mg/kg) exceeds the ISQG-Low (20 mg/kg). All relevant calculations for metal concentrations are below all HIL(s), and the medians for total metals (Al, Co, Fe, Mn, V) for which ISQG are not provided are below the 80<sup>th</sup> percentile of natural background concentrations for each area.

In accordance with NAGD (2009), if the 95% UCL of a contaminant exceeds the specified screening level, comparison to natural background concentrations is required. The mean and median values for Arsenic in the outer channel are below the 80<sup>th</sup> percentile of natural background concentrations. Sediments in Australia commonly have high natural levels of Arsenic (NAGD 2009). Elevated concentrations of Arsenic in Australian sediments have been shown to be of natural origin and related to sediment mineralogy and diagenetic processes (Davies 1979). No ISQG are provided for Aluminium, Cobalt, Iron, Manganese and Vanadium. The median concentrations for these metals in are below the 80<sup>th</sup> percentile of natural background concentrations. These results indicate dredging and onshore disposal dewatering of the sediment material is unlikely to result in loading of metal contaminants in the marine ecosystem.

Elevated concentrations of metals (Co, Cr, Cu, Fe, Ni, V, Zn) either above the ISQG-Low and/or background concentrations are recorded in sample TC1D. These elevated concentrations at TC1D are due to differences in grain size. The proportion of mud (clay and silt) contents in TC1D (49%) were substantially greater than other sites (0% to 18%) and split samples contained less silt content. Concentrations in split samples and at other sites were lower for almost all metals. The concentrations for total metals (Co, Cr, Cu, Fe, Ni, V & Zn) in sediment samples correlate strongly with the concentrations of Al, which is a proxy analyte to test for grainsize (Loring and Rantala 1992). These findings are consistent with previous sediment sampling which concluded grainsize is likely to be the principle factor which determines the concentrations of metals in sediments of the area (i.e. DEC 2010, Chevron 2010).

Elevated concentrations of metals in sediment were not recorded in any sample from the inner channel.

Arsenic exceeds the ISQG-Low in 10 of 12 samples within the outer channel although only one (1) of these samples exceeded the 80<sup>th</sup> percentile of natural background concentrations. Manganese exceeds the natural background concentrations in two (2) samples (OC5, OC7) and ISQG are not provided for this element. Isolated elevations above the 80<sup>th</sup> percentile is not unusual given these values are still likely to be within the statistical distribution of the range of baseline values.

# **5.2.3.** Organic Compounds

Organic compounds including TPH, BTEX, PAHs and TBT are either below the laboratory LoR or are recorded at very low concentrations in samples tested from the berth pocket/turning circle, inner channel and outer channel. Therefore, the 95% UCL is below the ISQG-Low (NAGD 2009), ESLs, and all calculations are below HSLs (D) (NEPM 2011). This is consistent with historical sediment investigations in the area which have



previously recorded all concentrations of TPH, BTEX, and PAHs below the laboratory LoR and TBT was reported below the LoR in previous nearshore investigations (DEC 2010, Chevron 2010, Oceanica 2012). Low levels above the LoR recorded in this investigation for TPH is due to testing against a lower value LoR.

Detectable concentrations of TPH <6 mg/kg are only recorded within the C16-C34 carbon fractions from two (2) locations (TC1, TC2) in the berth pocket turning circle, one location (IC7) in the inner channel and three (3) locations in the outer channel. All samples tested for BTEX and PAHs record levels below the LoR. Traces of TBT, which was identified as a COPC in Stage 1 capital dredging, was recorded at the LoR concentration (0.5  $\mu$ g Sn/kg normalised to 2.5  $\mu$ g Sn/kg) in one (1) sampling location (BP4) within the berth pocket/turning circle and in one (1) sampling location (OC3) in the outer channel. All remaining samples tested were below the LoR. Results suggest dredging and onshore disposal dewatering of the sediment material is unlikely to result in loading of organic compounds in the marine ecosystem.

### 5.2.4. Nutrients

Inorganic forms of nutrients in sediments (NO<sub>2</sub>, NO<sub>3</sub>, NH<sub>4</sub>, FRP) from all samples tested from the berth pocket/turning circle, inner channel and outer channel are below the LoR. The level of total TKN/TN and TP is therefore likely to be entirely organically bound and representative of low TOC in sediments which must be broken down into inorganic forms to be available for uptake by plants. Concentrations recorded during this investigation are similar to low concentrations of organic material reported in previous sampling within Beadon Creek (Oceanica 2010, 2014). These results indicate it is highly unlikely elevated nutrient loads will be released from sediments into the water column during dredging or into return waters during disposal.

### 5.2.5. Acid Sulfate Soils

All samples collected from the berth pocket/ turning circle, inner channel and outer channel were assessed for PASS using the field screening test to select high risk samples for further analysis using the chromium sulfer suite tests in the laboratory.

The pH values recorded during screening tests from all samples were within the expected values for marine waters (pH 8.2). Conservative classification of the screening test results were applied to selection of samples for further testing, which included:

- pH<sub>FOX</sub> values <6,</li>
- A change of >2 pH units between pH<sub>F</sub> and pH<sub>FOX</sub>; and
- Reaction ratings of 'High' or greater.

A total of 17 samples were selected for further chromium sulfer suite tests in the laboratory; five (5) samples from within the berth pocket/turning circle, five (5) samples from inner channel and seven (7) samples from the outer channel. Four (4) samples from the berth pocket/turning circle, three (3) samples from the inner channel and three (3) samples from the outer channel recorded sulfur values exceeding the action criterion of 0.03%S for managing acid sulfate soils. In accordance with recommendations from DER (2015), if the concentration meets or exceeds the 'action criteria', an acid sulfate soil management plan should be prepared for DER.

To determine the net acidity of the PASS sediment samples, quantitative laboratory analyses for PASS were undertaken to measure the net effect of acid-generating processes in the sediment, balanced against acid-neutralising (or basic) components that may be present. The results indicate that the potential acidity of these sediments are effectively buffered from the acid neutralising capacity (ANC), and therefore there would be a negative net acidity following disturbance of these sediments. These findings are similar to those found in previous investigations in Beadon Creek and the nearshore Onslow sediments (BMT Oceanica 2014, Chevron 2010c).



# 5.2.6. QA/QC Assessment

Review of the laboratory and field QA/QC outputs identified that no results collected during the detailed site investigation were qualified as being unusable during the data review process.

All laboratory QA/QC compliance assessments met necessary recommendations except matrix spike recoveries and surrogate recovery outliers. Matrix spike recoveries for Aluminium and Iron in two (2) interlaboratory split samples were not determined due to the background level being greater than or equal to four times the spike level. NAGD (2009) recommends that matrix spike data should not be reported if the naturally occurring levels in the sample are greater than twice the spiking level. Surrogate recovery outliers for two (2) PAH analytes were ≤3.1% lower than the ideal recovery rates. It was considered unlikely that gross errors have occurred during the laboratory testing procedure which has significantly affected interpretation of the results, particularly as all PAHs are below the LoR, which is consistent with previous investigations.

The RPD of 35% in field splits and ±50% in field replicates are not met in field control samples for many parameters. The sediment properties clay, silt, gravel and TOC were outside the RPD where low values are recorded and minor adjustments in small values result in a large proportional change. However, these sediment properties are commonly used as estimates rather than precise values for interpreting the sediment composition. The RPD was not met in control samples for Copper, Nickel, Cobalt and Arsenic. Results indicate higher than the ideal percent differences are likely due to heterogeneity of PSD in samples identified through regression analysis undertaken during the assessment for Copper, Nickel, Cobalt, whilst results for Arsenic was also considered to be based on natural differences between samples. The RPD was not met for TKN/TN in control field samples which likely reflects natural the variability of test results. Concentrations of TKN/TN were sufficiently low that the results can be interpreted as estimates rather than precise values. Despite being outside the RPD, all results were relatively consistent between the primary and secondary laboratory, indicating it is unlikely that gross errors have occurred during the laboratory testing procedure which has significantly affected interpretation of the results.

Assessment of the PASS field screening test for an RPD of ±50% in field replicates were not met for tested parameters although the classification for further testing is considered suitably conservative to allow for small variations in assessment of results between replicate samples to detect the risk of PASS.

# 5.3. Suitability of Material for Onshore Disposal

The material to be dredged is proposed to be disposed of at an onshore disposal site located at the back of the Light Industrial Area down to the airport adjacent to the East Arm of Beadon Creek. The material is proposed for future reuse to expand and develop the Light Industrial Area in Onslow as part of a strategic plan for the Shire of Ashburton. This assessment was undertaken to characterise the sediment within the proposed Stage 2 capital dredge area and undertake chemical and physical testing of the potentially contaminated materials to determine the suitability of this material for the proposed onshore disposal site. The assessment was undertaken in accordance with BMT Oceanica (2016), NEPM (2013) and NAGD (2009).

# 5.3.1. Suitability of Sediment Properties for Onshore Disposal

The Pilbara Ports Authority broadly categorises dredge material into five basic sediment property categories shown in **Table 22** to assist and guide proponents and contractors to manage dredge spoil resulting from capital works and maintenance programmes within Port limits (PPA 2012). Whilst the current project is not proposed to occur within port limits, this assessment of sediment properties was considered appropriate to onshore disposal for the OMSB project. Sediments to be dredged from each area are mainly composed of very fine to medium sands consistent with Category 2 in **Table 22**, which is considered broadly classified to be suitable for use as engineering grade fill and/or reclamation projects (PPA 2012). These results indicate sediment in the upper layers of the dredged material is suitable to be used for the future reuse proposal to expand and develop the Light Industrial Area in Onslow. However, it is acknowledged that the full volume of



the dredge material has not been sampled and further sampling of the final dewatered material would be required to prior to reuse.

Table 22 Dredge Material Categories from the Pilbara Ports Authority Dredging and Spoil Management Plan-Dampier (PPA 2012)

| Category | Suitable for<br>Recovery and<br>Reuse? <sup>1</sup> | Material Description   |
|----------|---|--|
| 1        | No  | Material unsuitable as engineering grade fill and/or reclamation projects such as high moisture content marine silts and ooze with varying proportions of silts, sand and clay. This may include material with an inherent structural strength (e.g. cut stiff to hard clays, ripped rock or rocklike material granular material with varying percentages of fines) but is discounted due to the propensity of the material to break down into colloidal material when handled causing excess turbidity and environmental concerns. This category may also include material with other properties which make it unsuitable for onshore disposal, such as high potential acid sulphate soils. |
| 2        | Yes   | Fine to Medium (D <sub>50</sub> 0.05 – 0.2mm) sands.   |
| 3        | Yes   | Coarse ( $D_{50}$ 0.2 – 2mm) sands.  |
| 4        | Yes   | Crushed rock and rock-like material.   |
| 5        | Yes   | Boulders and Blasted Rock.   |

 $<sup>^{1}</sup>$  Material with nominal 90%+ coarser than 75  $\mu$ m. This material is generally suitable for use onshore as a reclamation or engineered fill material.

# **5.3.2.** Suitability of Sediment Contaminants for Onshore Disposal

Geochemical assessment of the material for identified COPCs from the review, including total metals and metalloids, organic compounds and nutrients, were compared to ISQG-Low, EILs, ESLs, HILs (D) and background concentrations for each area in order to inform appropriate marine ecological, terrestrial ecological and human health risk assessment. Testing of sediment from the berth pocket/turning circle, inner channel and outer channel capital dredge areas indicated total metals and metalloids (AI, Ag, As, Cd, Co, Cr, Cu, Fe, Hg, Mn, Ni, Sb, V & Zn), organic compounds (TPH, BTEX, PAH & TBT) and nutrients (TN, TKN, NH<sub>4</sub>, NO<sub>2</sub>+NO<sub>3</sub>, TP, FRP) are below the ISQG-Low (NAGD 2009), EILs, ESLs, HILs (D) (NEPM 2011) and background concentrations. These results indicate further investigation of contaminants in sediments is not required and the material is composed of relatively clean sandy sediments. Dredging and onshore disposal of sediments to create the harbour approach channel is therefore unlikely to result in adverse effects to marine living resources, human health and terrestrial living resources, indicating the material is considered suitable for onshore disposal.

# 5.3.3. Suitability of Acid Sulfate Soils for Onshore Disposal

Acid sulfate soils are naturally occurring sediment that contain iron sulphides which upon disturbance by dredging and exposing it to oxygen through onshore disposal has the potential to cause significant environmental and economic impacts. Landgate's Shared Land Information Platform (SLIP) identified sediments within the proposed capital dredge area are classified as a high probability of PASS occurrence, although with very low confidence. Analysis of acid sulfate soils undertaken during the project determined samples from each area exceed the action criterion of 0.03%S for managing acid sulfate soils, indicating PASS sediments are present within the material to be dredged. In accordance with recommendations from DER (2015), an acid sulfate soil management plan should be prepared for submission to DER for the OMSB Project. However, quantitative laboratory analyses for PASS indicate the natural acid neutralising capacity of the sediment samples provide sufficient buffering for acid-generating processes, and treatment (i.e. lime dosing neutralisation of ASS) for excavated sediment is unlikely to be required. Therefore, the material is considered suitable for onshore disposal.



# 6. Conclusion

Sediments within the upper layers of the berth pocket/turning circle, inner channel and outer channel are typically comprised of sandy/ shelly material which is low in moisture and TOC. These properties are typically considered beneficial for engineering grade fill and/or reclamation projects, indicating the bulk of the material is expected to be suitable for the proposed future reuse plans to expand and develop the Light Industrial Area in Onslow for the Shire of Ashburton. However, it is acknowledged that the full volume of the dredge material has not been sampled and further sampling of the final dewatered material would be required to prior to reuse.

Geochemical laboratory testing of COPCs in sediments from the capital dredge areas was undertaken for total metals (AI, Ag, As, Cd, Co, Cr, Cu, Fe, Hg, Mn, Ni, Sb, V & Zn), organic compounds (TPH, BTEX, PAHs & TBT) and nutrients (TN, TKN, NH<sub>4</sub>, NO<sub>2</sub>+NO<sub>3</sub>, TP, FRP). Laboratory results determined that all samples meet screening levels used for both onshore and ocean disposal, indicating dredging, loading (pumping) and onshore disposal proposed for the OMSB Project is unlikely to result in adverse effects to marine living resources, human health and terrestrial living resources. The guidelines for Acid Sulfate Soils (DER 2015) recommend an acid sulfate soil management plan should be prepared and submitted to DER for this project based on the presence of PASS within sediments to be dredged. However, based the natural acid neutralising capacity of sediments provide sufficient buffering for any acid-generating processes and the material is unlikely to need treatment strategies for onshore disposal (i.e. lime dosing neutralisation of ASS).

Results from the sediment quality assessment undertaken for the OMSB Project indicate that sandy clean uncontaminated sediments occur within the proposed capital dredge area which are considered suitable for onshore disposal.



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# **Appendix A Laboratory Chain of Custody Form**

A CARRE

Springs

From: Pertor

Travis Hurley <travis.hurley@o2marine.com.au>

Saturday, 8 April 2017 1:42 AM

Sent:

ö

Samples Perth; ALS Enviro Perth Sara Perkov; Lauren Ockwell

Subject RE: Onslow Marine Support Base sediment sample testing

Attachments: SamplingRecord\_COC\_OMSB\_revised.xlsx

Flag Status: Follow Up Flag: Flagged Follow up

Hi Sara/Lauren

Please can I request the following additional testing of the samples submitted and currently on hold

Site TC1-1: TBT, Nutrients, Hydrocarbons

Site TC1-1-T2: TBT, Nutrients, Hydrocarbons, Metals, PSD/TOC

Ş Site TC5: Metals, PSD/TOC, Chromium Reducible Sulphur

a separate additional CoC form for these tests I have attached an updated CoC form with selected tests highlighted in Red. Please let me know if you would prefer

approvals Please continue to hold additional samples in the event the regulatory authorities require further testing for

Regards

**Principal Marine Ecologist** Travis Hurley



M: +61 467 593 322

E: travis.hurley@o2group.com.au

W: www.o2marine.com.au

🐧 50 Cowcher Way (East), Medina, WA, 6167

Environmental Division Perth EP1703525

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From: Travis Hurley

Sent: Wednesday, 22 March 2017 8:53 PM

To: 'Sara Perkov' <Sara.Perkov@ALSGlobal.com>

Cc: Samples Perth <Samples.Perth@ALSGlobal.com>; ALS Enviro Perth <ALSEnviro.Perth@ALSGlobal.com>

Subject: RE: Onslow Marine Support Base sediment sample testing

field samples collected' from the CoC form prefiled prior to fieldwork. confirm what samples were there. It was late at night when I was entering the changes required to reflect 'actual Thanks for sending through these clarifications. Believe it or not, we did try to undertake a QA/QC process to

I have provided responses to these clarifications below in red

Principal Marine Ecologist Travis Hurley



M: +61 467 593 322

E: travis.hurley@o2group.com.au

W: www.o2marine.com.au

🌋 50 Cowcher Way (East), Medina, WA, 6167

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From: Sara Perkov [mailto:Sara.Perkov@ALSGlobal.com]

Sent: Wednesday, 22 March 2017 7:07 PM

To: Travis Hurley < travis.hurley@o2marine.com.au>

Cc: Samples Perth < Samples. Perth@ALSGlobal.com>; ALS Enviro Perth < ALSEnviro. Perth@ALSGlobal.com>

Subject: Onslow Marine Support Base sediment sample testing

Good Evening Travis

I am currently logging the sediment samples from the 'Onslow Marine Support Base' Project (ID17WAU-0008), and I have a few things to bring to your attention:

- be placed on 'hold' We didn't receive a sample for 'OC8-0.5' Should be listed as OC8 in 250ml sample jar for elutriate testing to
- We received two additional samples not listed on the Chain of Custody; 'OC-05R' and 'IC3R' (250ml jar each) 250ml jars are for elutriate samples so will be placed on 'hold' Should be OC2-0.5R Meant to list 21 for both OC2-0.5 and IC3 which would include the R for each sample. The

- sample as possible to this test. Particle size analysis is considered very important for this program, can you Additionally, there may not be enough sample to perform particle size analysis, but I have allocated as much The jars for sample 'IC8-0.5' had large headspaces; therefore volatile analysis may be compromised. Given 250ml elutriate sample to ensure you have enough required. please use any left over sample from chromium reducible sulphur test or if not enough please use the IC8 (BTEX, TRH, TPH, PAH) on IC8-0.5, and instead conduct volatile organic analysis on samples from IC4? volatile testing may be compromised on sample jar IC8-0.5, can we <u>not</u> undertake volatile organic analysis
- . volatile testing may be compromised on sample jar OC2-0.5, can we not undertake volatile organic analysis The jars for sample 'OC2-0.5' had large headspaces; therefore volatile analysis may be compromised. Given (BTEX, TRH, TPH, PAH) on OC2-0.5, and instead conduct volatile organic analysis on samples from OC5?
- check in the field indicate the Particle Size Distribution Sample (as a minimum) was labelled 'TC1-0.5-T1'. Sample 'TC1-0.5' on the Chain of Custody was labelled 'TC1-0.5-T1'. Yes, correct. My notes from our QC
- . able to salvage most of the sample. I'm glad that you were able to salvage the sample  $\odot$ Sample 'IC7' was broken on arrival; however the bottom of the jar was broken off quite cleanly and I was
- to determine what further sampling will be required, what samples will need to be stored and what samples I have placed all unused samples on hold. Thankyou very much. Once we have the results we should be able can be discarded.

Your ALS workorder is EP1702676 please don't hesitate to contact me should you have any queries about this job

# Sara Perkov

Environmental Sample Receipt Officer

LAB NEWS: ALS Perth Christmas Closures



Malaga WA 6090 10 Hod Way sara.perkov@alsglobal.com

AUSTRALIA

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OZM Sample ID Received By Lab 001-0.5-71 701-05-12 IC1-1.0 1-21-121 TC1-0.5 001-1 105-1.5 IC1-RS 1C1-R2 IC3-0.5 IC7-0.5 <u>5</u>65 FC3-0.5 TC2-R2 Lab Quote No.: TC2-R1 Sample Cold (Yes/No): <u>[8</u> 9 Ģ Ğ 를 02M Project Manager Sampled By: Š হ ឆ្ន គ្ន ቪ ភ្ជ ជ ឆ្ន 9 8 ş 8 Project: Client Travis Hurley 0467 593 322 OMSB Pty Ltd Laboratory Sample ID Z/A Onslow Marine Support Base Email Address: travis.hurley@o2marine.com 18/03/2017 16/03/2017 16/03/2017 18/03/2017 15/03/2017 15/03/2017 Sample Container Sealed (Yes/No) 18/03/2017 16/03/2017 16/03/2017 15/08/2017 15/03/2017 Turnaround Time: 17/03/2017 18/03/2017 18/03/2017 18/03/2017 18/03/2017 18/03/2017 16/03/2017 15/03/2017 18/03/2017 17/03/2017 15/03/2017 15/03/2017 15/03/2017 15/03/2017 15/03/2017 16/03/2017 15/03/2017 15/03/2017 15/03/2017 16/03/2017 Date Job No.: 17WAU-000 Date/Time: Standard 11.06 10:26 11:06 16:49 11:06 15:45 10:23 16:49 13:45 15:30 15:30 9:50 16:36 10:25 16:36 16:36 9:50 7.02 9:26 Sample Metri N.S. š MS 3 3 Š Š š Σ 3 홄 Š ž ž 롨 Š ₹ š š ₹ Z. 3 3 S Z ₹ ₹ 35 롨 ş A-Air 21, 2P 2J, 2P 2J, 2P 2), 2P 21, 24 Ľ,¥ 21, 2P 2J, 2P 21, 28 2J, 2P 21, 2P 2J, 2P 2), 2P 2), 2P 11, 2P 2J, 2P 2J, 2P 2J, 2P 2J, 2P 2E 2P 2J, 1P 2J, 2P 2), 20 21, 2P Туре 2), 2P 2J, 2P 21, 29 21,29 2J, 2P 2J, 2P 2), 2P Lab. Contact: Container 벟 Laboratory: Address: B-Bottle / July / V-Vial / G-Glass / P-Plantic / B-Eng v ₩ 4 4 4 -4 4 No of Samuel 1100 16 1100 1100 1100 1100 128 1100 1100 1100 1100 1100 1100 118 118 1100 1100 8 1100 1100 1100 1100 1100 1100 1100 1100 1100 8 8 1100 1100 90 × × × × × × × ×× × × × Organolise - TET 10 Hod Way Malaga Nutrients - TN, TKM, TP, AH4, MQ2, × × × × × × × × × × ×İx × × × NO3, FRP auren Ockwe Relinguished By: × × × × × ×× **×** × × × ×  $\times$ STEX, TRH, TPH, PAH × × i × × × ×× race Metalc (Al, Ag, As, Cd, Co, Cr. Cu, × × × × × × × ×× × ×× Fe, Hg, Mn, Ni, Pb, Sb, Se, V, Zn) Contract × × × × × × × Chromium Reducible Sulphur Suite × × ×  $\times$   $| \times$ × × × × × × Particle Size Distribution, TOC Hold untested samples until further advice Hold All Sample Testing until further advice Hold All Sample Testing until further advice Hold untested samples until further advice Hold untested samples until further advice Hold untested samples until further advice Hold All Sample Testing until further advice Hold Ali Sample Testing until further advice Hold untested samples until further advice Hold All Sample Testing until further advice Hold untested samples until further advice Hold All Sample Testing until further advice Hold untested samples until further advice Hold All Sample Testing until turther advice Hold untested samples until further advice Email laboratory analysis results to O2M Project Manager. Phase Note:
Please sign copy on receipt of samples and email signed copy of COC record to O2M Project Manager. Hold All Sample Testing until further advice 1

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| Hold All Sample Testing until further advice  |  | -                                   | Ļ                      |                     |                   | ╀             | ╀             | +               | 9:50         | 18/03/2017                 |                              | 105-0.5                |
| Hold All Sample Testing until further advice  |  | -                                   | 1                      |                     |                   | $\bot$        | +             | ì               | 16:49 N      | 16/03/2017                 |                              | ធិ                     |
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| Hold All Sample Testing until further advice  |  |                                     |                        |                     |                   | 58            | 2J, 1P 4      | 2               | 10:00        | 20/03/2017                 |                              | 150                    |
| Hold untested samples until further advice    | ×  | ×                                   | ×                      | ×                   | ×                 | 1100          | 2J, 2P 4      | \ <b>\</b>      | 12:00 N      | 17/03/2017                 |                              | OC1-0.5-T2             |
| Hold All Sample Testing until further advice  |  |                                     | L                      |                     | Î                 | 1100          | 2), 20 4      | NS<br>2         | 15:30 N      | 18/05/2017                 |                              | OC7-R3-0.5             |
| Hold untested samples until further advice    | ×  | ×                                   | ×                      | *                   | ×                 | 4 1100        | 26            | MS 21           | 15:30 N      | 18/03/2017                 |                              | OC7-R2-0.5             |
| Hold untested samples until further advice    | ×  | ×                                   | ×                      | ×                   | ×                 | 1100          | 2J, 2P 4      | N.              | 16:16 N      | 17/03/2017                 |                              | OCTO                   |
| Hold untested samples until further advice    | _  | ×                                   |                        |                     | ×                 | 1100          | 2J, 2P 4      | MS 2            | 15:21 N      | 17/03/2017                 |                              | 8                      |
| Hold untested samples until further advice    | ×  | ×                                   |                        | !                   |                   | 1100          | 2J, 2P 4      | ⊢               | 15:14 N      | 17/05/2017                 |                              | â                      |
|   | <br>×  | ×                                   | ×                      | ×                   | ×                 | 1100          | 2J, 2P 4      | ₩<br>2          | 15:30        | 18/03/2017                 |                              | S)                     |
| Hold untested samples until further advice    | -<br>×   | ×                                   |                        | }<br>!<br>•         | ×                 | 1100          | 2J, 2P        | MS 2            |              | 17/03/2017                 |                              | 006                    |
| Hold untested samples until further advice    | ×  | ×                                   | ×                      |                     | ×                 | 1100          | 2), 20 4      | MS 2            | 14:20 N      | 18/09/2017                 |                              | 요<br>-                 |
| Hold untested samples until further advice    | †  | ×                                   |                        |                     |                   | 1100          | 고, 2P 4       | MS 5            | 11:20 N      | 17/03/2017                 |                              | 004-1                  |
|   | ×  | ×                                   | ×                      | ×                   | ×                 | 1100          | 2J, 2P 4      | MS 2            | 11:20 N      | 17/03/2017                 |                              | 004-0.5                |
| Hold untested samples until further advice    | ×  | ×                                   |                        |                     | <br> -<br> <br> - | 1100          | 2J, 2P 4      | MS 2            | 5:35 N       | 17/03/2017                 |                              | 003-1                  |
| Hold untested samples until further advice    | ×  | ×                                   | ×                      | ×                   | ×                 | 1100          | 2J, 2P 4      | ₩\$<br>2        | 8:35 N       | 17/03/2017                 |                              | 003-0.5                |
| Hold untested samples until further advice    | ×  | ×                                   |                        | ļ                   |                   | 1100          | , 2P 4        | MS 21,          | 8:30 N       | 18/09/2017                 |                              | 002-1                  |
| Comments                                      | <del></del>                                    | Ni, P<br>Ohro                       | BTEX                   |                     | Or I              | -             | Class /       | <u> </u>        | $\vdash$     | Date                       | Laboratory<br>Sample ID      | O2M Sample ID          |
|   | ulphor S<br>e Size Dis<br>Tac                  | Co, Cu, F<br>15, Slo, Se<br>mlum Re | , TRH, TE<br>Metals (F | nts - TN,<br>NO2, N | endone            | el Volum      | P-Plastic     | W-Water<br>Type | -<br>Sample  | travis.hurley@oZmarine.com | Travis Hurley : 0467 593 322 | O2M Project<br>Manager |
| Project Manager.                              | tribudon,                                      | n, Hg, Min,<br>V, Znj<br>ducible    | _                      |                     | - твт             | ·             |               |                 |              | Turnaround<br>Times        | N/A                          | tab Quote No.:         |
| Email laboratory analysis results to O2M      |  | Ø.                                  | Analyses               |                     |                   | 85            | Containers    | eni /           |              | 300                        | Onlass to the                | dielli.                |
| riojectiwanager.                              |  | vel                                 | Buren Ockwell          | EBUT                |                   | <del>!!</del> | lab. Contact: |                 | WA16-0013    | oh No.                     |                              | Client                 |
| email signed copy of CoC record to O2M        |  | ialaga                              | N AGM                  | 10 Hod Wey Malaga   |                   | š             | Address:      |                 | ň            | Onslow Marine Support Base | Onsigw                       | Project:               |
| Please sign conv on receipt of samples and    |  | İ                                   | Ê                      |                     |                   | 1 3           | Laboratory    |                 | i            |                            | 1                            |                        |
|   |  |                                     |                        |                     |                   |               |               |                 |              |                            |                              |                        |



| Comments  | Ekrisk            | S-So4 / / / / / / / / / / / / / / / / / / /   | Time             | Date  | Laboratory<br>Sample ID                  | OZMI Sample ID |
|---|-------------------|---|------------------|---|--|----------------|
|   | ate \$            | Type  | marine.com,      | Manager 0467 598 322 travis.hurley@o2marine.com | 0467 598 322                             | Manager        |
|   | ampl              | Mar<br>Mar<br>Sur<br>Jar<br>Place<br>Serni  |                  | Email Address:                                  | O2M Project Travis Hurley Email Address: | 02M Project    |
| Project Manager.  | le - T            | flotri<br>ine S<br>/ A /<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- | <del></del> -    | Time  | Š  | Cale Chiote Mo |
| Email laboratory analysis results to 02M  | BA                | a<br>ledin<br>Ali<br>lai /<br>B   | Standard         | Turnaround                                      | A) IA                                    | ink Omore No.  |
|   | Analyses          | Containers  | 300 110:: 110:00 | JQD 140:  | Citable Civiso Fig. 130                  |                |
| Project Manager.  | Lauren Ockwell    | Lab, Contact:   |                  | - CM 40   | P+1 ~40 03/40                            | Clients.       |
| Please sign copy on receipt of samples and<br>email signed copy of CoC record to O2IM | 10 Hod Way Malaga | Address:  | Base             | Onslow Manne Support Base                       | Onslau                                   | Project:       |
| Please Note:  | ALS               | Laboratory:   |                  |   |  |                |

|            |                  |          |        |      |       |   | <u> </u> | iner Sealed<br>(Yes/No) | Sample Container Sealed [Yes/No]: |              | <u>유 품</u> | Sample Cold    |     |
|------------|------------------|----------|--------|------|-------|---|----------|-------------------------|-----------------------------------|--------------|------------|----------------|-----|
| Courier    | Ĉ                |          |        |      | •     |   |          | Jane/Time:              | _                                 | <br> -<br> - | Ď.         | Received By La |     |
| d BY:      | Relinquished By: | RA       |        |      |       |   |          | Date/Time:              |                                   |              | ,¥.        | Sampled F      |     |
|            |                  |          |        |      |       |   | i        |                         |                                   | _            |            |                | i   |
| }          |                  | -        |        | ļ    | +     | 1 | i        |                         |                                   |              | - <br>     |                |     |
|            |                  |          | :<br>- | -    | -     |   | İ        |                         |                                   |              |            |                |     |
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|            |                  |          |        |      |       |   | Ť        |                         |                                   | -            |            |                | - ! |
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| _          |                  | _        |        |      |       | - |          |                         |                                   |              |            |                |     |
| <br>       |                  |          | _      |      |       | į |          |                         |                                   |              |            |                | Ī   |
|            |                  | _        | _      |      |       |   |          |                         |                                   |              |            |                |     |
|            |                  |          |        |      |       |   |          |                         |                                   | -            | -          |                |     |
|            |                  |          | _      | T !! |       |   |          | !                       |                                   |              | -          |                |     |
|            |                  |          |        |      |       |   |          |                         |                                   |              |            |                |     |
|            |                  | <u> </u> | _      |      | _     |   |          |                         |                                   |              |            |                |     |
| <u>_</u> . |                  | -        |        |      | -     |   |          | i                       | į                                 |              |            |                | i   |
| _          |                  |          |        |      |       |   |          |                         |                                   |              | <u>!</u>   |                |     |
|            |                  |          |        |      | !<br> |   |          |                         |                                   |              |            |                |     |
|            |                  |          |        |      |       |   |          |                         |                                   |              |            |                |     |



OZM Sample 10 Received By Lab: OC1-0.5-TJ 701-03-72 002-0.8 [다 | 5 <u>C</u> C8-0.5 10-72-1 183 QC1-1 IC1-R2 107-0.5 G-0,5 IC1-1.0 IG RI  $\bar{2}$ 105-0.5 TC1-0.5 24.22 Lab Quote No. ç Ē Sampled By: 효 10.7 OZM Project Manager  $\vec{\Omega}$ ឆ Ē 뎞 ᇫ ជ 둽 罗 8 昱 Project Client: 22222 دم| ट विकेटी Travls Hurley 0467 593 322 OMSB Pty Ltd Laboratory Sample ID 로 짜금 õ ټ, = ل 🛇 عـ SVID ক Ş On slow Marine Support Base travis\_hurley@o2marine.com Email Address: 18/03/2017 16/03/2017 Sample Container Sealed (Yes/No): 17/03/2017 18/03/2017 16/03/2017 15/03/2017 15/03/2017 15/03/2017 18/03/2017 18/03/2017 16/03/2017 16/03/2017 15/03/2017 15/03/2017 18/03/201 17/03/2017 18/03/2017 16/03/2017 16/03/2017 18/03/2017 18/03/2013 17/03/2017 18/03/2017 18/03/2017 15/03/2017 15/03/2017 15/03/2017 15/03/2017 15/03/2017 16/09/2017 15/03/2017 15/03/2017 15/03/2017 9 Job No.: Times Dake/Time: Date/Time 37WAU-0008 Standard 描 1230 12:00 16:00 16:46 15:30 16.36 13:4 153 30:00 16:3 16:3 16:30 11 9 15,4 9 Sample Matrix 5-Soil / MS - Iviarino Sediment / ्रह्र हु 5 M S MS Š る 3 ¥ ₹ 푾 Š š NIS. 롡 Š Š Z 롨 Š \$ ξ Š Ĕ 돐 A-Air 21, 20 21, 20 2J, 3P 21, 2P 21, 2P 21,28 2J, 2P 21, 28 21, 2P 21, 2P 2), ZP 2J, 2P 2J, 2P 2J, 2F 11, 24 21, 20 21, 2P 2J, 2P 2), 26 2J, 2P 21, 20 2J, ZP 2J, 2P 2J, 2P 21, 2P 2J, 2P ¥, 24 2J, 2P 2J, 2P Type 5-Bottle / (-lar / Y-Vipi / G-G-355 / P-2J, 1P Ħ 2J, 2P Lab. Containers Aptiress: Plastic / B-Bag (as 4 4 . 1300 1100 1100 1100 1100 1100 1100 1100 8 1100 8 20 1100 1100 1100 COTT 930 1100 <u>8</u> 120 98 9011 1100 1100 1100 1100 × × × × × × يون × × × × × 10 Hod Way Malaga × Plutrients - TH, TKN, TP, NH4, NO2, × × × × × × × × Lauren Ockwell NOS, FRP Relinquished By: × | × × × × × × × OTEX, THIN, TPH, PAK × × × × × × race Metals (A), Ag, As, Cd, Co, Cr, Cr, C × l× ×:× × ×× × × ×× Courier Fe. He. Mn. HE. Pb. Sb. Se. V. Zm) --× × × × × × × ×× × Particle Size Distribution, TOC Hold untested samples until further advice Hold All Sample Testing until further advice Hold All Sample Testing until further advice Hold untested samples until further advice Hold All Sample Testing until further advice Hold untested samples until further advice Hold untested samples until further advice Hold untested samples until further advice Hold untested samples until further advice Hold All Sample Testing until further advice Hold untested samples until further advice Hold untested samples until further advice Hold untested samples until further advice Hold untested samples until further advice Hold All Sample Testing until further advice Hold untested samples until further advice Hold untested samples until further advice Hold untested samples until further advice Please Note:

Please sign copy on receipt of samples and email signed copy of CoC record to CIIM

Project Manager. fold untested samples until further advice Hold untested samples until further advice Hold All Sample Testing until further advice Hold untested samples until further advice Hold All Sample Testing until further advice Hold untested samples until further advice Hold All Sample Testing until further advice Hold untested samples until further advice Hold All Sample Testing until further advice Hold All Sample Testing until further advice Hold untested samples until further advice Pioject Manager Email laboratory analysis rest alts to O2M Page 1 of 3

EP1702676



Sampled By: Received By Lab: Sample Cold DZM Sample ID OC7-R2-0.5 OC4-0.5 OC3 OC10 002-0.5 CC7-R3-0.5 105-0.5 OC3-0.5 Lab Quete No. FIELDE 004-0.5 8 8 8 8 င္မ Į QC 4.1 ធ ត 23 8 g OZM Project 22 Projects Client: \$35 \$35 \$35 \$35 \$4 \$3.00 Travis Hurley 0467 593 322 42 25 OMSB Pty Ltd S 85£5E ξ 38 F W iv. Onslow Marine Support Base وا Email Address: |travis.hurley@c2marine. Date/Time:
Date/Time:
Sample Container Sealed 17/03/2017 17/03/2017 17/03/2017 16/03/2017 15/03/2017 15/03/2017 17/03/2017 17/03/2017 17/03/2017 Turnaround Times 17/03/2017 17/03/2017 18/03/2017 16/03/2017 15/03/2017 20/03/2017 18/03/2017 18/03/2013 17/08/2017 17/03/2017 17/03/2017 18/03/2017 15/03/2017 16/03/2017 18/03/2017 200 17/03/2017 18/03/2017 17/03/2017 18/03/2017 Job No.: WA15-0013 Standard 11:20 11:50 15.2 16:16 1420 15.0 15.4 16:1 Saggain Majoly -Spil / MS - Marine Seden ₹ **₹** 3 8 8 8 캸 <u>로</u> 3 8 8 돐 š ¥ ¥ 3 3 3 8 8 Š Z Z W-Water / A-Air Type B-Boide / I-Jer / V-Vial / G-Glass / P-Pleatic / B-Bag 21, 2P 21, 2P 21, 2P 23, 26 21, 29 21, 29 2J, 2P <u>1</u>,1 21, 20 21, 2P 23, 2P 21, 28 Laboratory: Address: lab. Contact: 면면 l۳ E 면면문 138 11.08 8 500 250 250 1100 ĕ 1100 1100 8 8 23 250 ᅜ 25 250 250 250 250 'n 8 S E 1100 1100 Fotal Volume Sml.1 × × × 10 Hod Way Malaga lutrients - TH, TKN, TP, Lauren ×× × × 1944, NO2, NOS, FRP Æ × × BTEX, TRH, TRM, PAH × Ockwell race Metals IA, Ag, As, × × |×|×|×|× Cd, Co, Cr, Cu, Fe, Hg, Mn, Ni\_Ph. 55. St. V. 201 hed By: Chromium Reducible × × |x |x |x Sulphur Suite 100 Hold All Sample Testing until further advice.
Hold All Sample Testing until further advice.
Kuld All Sample Testing until further advice.
Hold All Sample Testing until further advice. Hold All Sample Testing until further advice Hold untested samples until further advice Hold All Sample Testing until further advice Hold All Sample Testing until further advice Hold All Sample Testing until further advice Hold All Sample Testing until further advice Hold All Sample Testing until further advice Hold All Sample Testing until further advice Hold All Sample Testing until further advice Hold All Sample Testing until further advice Hold untested samples until further advice Hold untested samples until further advice Please Note:

Please align copy on receipt of samples and email aligned copy of CoC record to O2M Project Manager. Hold All Sample Testing until further advice Hold All Sample Testing until further advice Hold untested samples until further advice Hold untested samples until further advice Hold untested samples until further advice Hold untested samples until further advice Hold untested samples ontil further advice Hold untested samples ontil further advice Hold untestad samples until further advice Project Manager. Email laboratory analysis told All Sample Testing until further advice Comments Page 2 of 3

From:

Sent: Marnie Thomsett Tuesday, 16 May 2017 10:37 AM

Subject FW: Sediment Cation Exchange Capacity Tests Samples Perth

Follow Up Flag: Follow up

Flag Status: Flagged

Categories: **URGENT** attention

Ţ,

A re-batch as described below

For Job: EP1702676 can we please test sample DC4-0.5 for:

Cation exchange capacity

Thanks

Kind Regards

Malaga, Western Australia Client Services Officer Marnie Thomsett

<u>T</u> +61 8 9209 7655 <u>F</u> +61 8 9209 7600

<u>D</u> +61 8 9209 7632

Malaga WA 6090 10 Hod Way Marnie.thomsett@alsglobal.com

AUSTRALIA

Environmental Division Work Order Reference EP1705039



We are keen for your feedback! Please click here for your 1 question survey

EnviroMail™ 111 -Analysis of VOCs by Thermal Desorption Analysis

EnviroMail<sup>m</sup> 110 -Identifying Hidden PFAS Chemicals in Environmental Samples and Firefighting Foams

EnviroMail<sup>™</sup> 109 - PFOS Trace Analysis to Meet Trace Guideline Regulrements

EnviroMail™ 00 - Summary of all EnviroMails™ by Category

Right Solutions - Right Partner www.alsglobal.com

From: Travis Hurley [mailto:travis.hurley@o2marine.com.au]

Sent: Monday, 15 May 2017 5:34 PM

To: Marnie Thomsett <marnie.thomsett@ALSGobal.com>

Subject: RE: Sediment Cation Exchange Capacity Tests

Hi Marnie

The selected samples for each job are listed below:

TBH4A

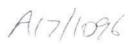


|  | -               |   |                    |                     |          | Γ               |               |                             |                       | (Yes/No):           |   |  | (testino)              |
|--|-----------------|---|--------------------|---------------------|----------|-----------------|---------------|-----------------------------|-----------------------|---------------------|---|--|------------------------|
|  |                 |   |                    |                     |          |                 |               |                             | !                     | ner Sealed          | Sample Container Sealed                     |  | Sample Cold            |
|  | - 5             | Courier                                     |                    |                     |          |                 |               |                             |                       | Cate/Time:          |   |  | Received By Lab:       |
|  | -5              | Relinquished By:                            | kellaqu.           |                     |          |                 |               |                             |                       | Date/Time:          |   |  | Sampled By:            |
|  | ×               | <b>×</b>                                    |                    | ×                   | ×        | 1100            |               | 21, 20                      | Ŗ                     | 8:30                | 10/03/2017                                  | 33                                     | OC2-0.5                |
| Rold All Sample Testing until furtice: advice  | ļ               | <b>.</b>                                    | i–                 | ļ<br>               |          | 1108            | Ç.            | 2J, 2P                      | ¥.                    | 12:00               | 17/03/2017                                  | X                                      | <u>Q</u>               |
| Hold untested samples until further advice   | <u>~</u>        | ×   | ×                  | ×                   | ×        | 1100            | 4             | <u>,</u> ½<br><b>2</b>      | S                     | 12:00               | 17/03/2017                                  | 3                                      | 001-0.5-71             |
|  | ļ.,             | ·<br>  ×                                    |                    |                     |          | 8               | 4             | ¥                           | 5                     | 9:50                | 18/09/2017                                  | Ö                                      | [C\$4.5                |
| Hold All Sample Testing until further advice   | -               | -   | -                  |                     | -        | 118             | <u> </u>      | 2,20                        | ¥                     | 16:00               | 18/03/2017                                  | ر<br>ا                                 | IC1-R3                 |
| <u> </u>   | ×               | ×   | *                  | ×                   | ×        | 1100            | 4             | - 2, 2 <del>,</del> 2       | æ                     | 15:45               | 18/05/2017                                  | 2                                      | IC1-R2                 |
| Hold All Sample Tasting until further advice   | _               | Ĺ   | ļ                  | ļ.,                 |          | 1100            | <u>  -</u>    | 21, 28                      | Ş                     | 9;25                | 18/03/2017                                  | ני                                     | -[6 <sub>-1</sub>      |
|  | <u>×</u>        | ×   |                    | ×                   |          | 950             | w             | 13, 28                      | £                     | 9:25                | 18/03/2017                                  | 16                                     | IC8-0.5                |
| 1  | ×               | *   |                    | !<br>               | Ţ.,      | 1100            | 4             | 21, 2P                      | 1                     | 17:41               | 16/03/2017                                  | 22.                                    | IC7-1                  |
| _  |                 | <u> </u> ×                                  | <b>×</b>           | ×                   | ×        | Ĕ               |               | 2J, 2P                      | S                     | 17:41               | 16/03/2017                                  | 4                                      | JC7-0.5                |
| ļ  | ×               | <br>  | ļ_                 | L.                  | 1        | 1100            | 4             | 21, 29                      | ś                     | 10:26               | 16/08/2017                                  | 5.5                                    | IC6                    |
| <b>.</b>   |                 | ×   | <u>.</u>           | Ļ                   |          | 1100            | ╌┞═╼═         | 2), 2,9                     | Š                     | 9:50                | 18/08/2017                                  | ;!~;<br>                               | Ā                      |
| _  | ×               | <b>×</b>                                    | ×                  | ×                   | ×        | 1,58            | -             | 22, 28                      | ΜS                    | 9:50                | 18/09/2017                                  | 2                                      | KS-05                  |
| Hold untested samples until further advice   | ×               | *   | ×                  |                     | ×        | 1100            |               | 21, 27                      | 35                    | 10-23               | 16/03/2017                                  | ర                                      | ğ                      |
| Hold All Sample Testing until further advice   |                 | L   | -                  | L                   |          | 1100            | _             | 2J, 2P                      | \$\$                  | 16:49               | 16/03/2017                                  | هـ                                     | Ē                      |
| <u> </u>   | ×               | <u> </u>                                    | <u> </u>           | -                   | ×        | i<br>g          | 4             | 2), 2P                      | 3                     | 16:49               | 16/03/2017                                  | 50                                     | 103-0.5                |
|  | ×               | : ×   | ×                  | ×                   |          | 95              | w<br>w        | <br>12.29                   | NS.                   | 18:45               | 15/03/2017                                  | 13                                     | ā                      |
| Hold unrested samples until further advice   | Ĭ               |   | ļ                  |                     | i        | 1100            | 4             | 2J, 2P                      | NS.                   | 15:90               | 18/03/2017                                  | 6                                      | IC1-1.0                |
| <u>.                                    </u>   |                 | *   | ×                  | ×                   | *        | 118             | 4             | 21, 29                      | ¥.                    | 15:30               | 18/03/2017                                  | <br>                                   | ō                      |
| Hold All Semple Testing until further advice   |                 |   |                    |                     |          | 1100            | -<br>-<br>-   | 21, 29                      | š                     | 10:00               | 17/03/2017                                  | ē                                      | 105                    |
| Hold All Sample Testing until further advice   | :<br>           | -   |                    |                     | Ť        | 1100            | 7             | 22, 23                      | <b>X</b> S            | 16:36               | 15/03/2017                                  | 7                                      | TC1-T2-1               |
| X Hold untested samples until further advice   | J               | ×   | ×                  | ×                   | ×        | ļ<br>150        |               | 21, 29                      |                       | 16:36               | 15/03/2017                                  | s ==================================== | [C1-4,5-12             |
| Hold untested samples until further advice   | L               | *   | •<br>              |                     | ×        | 1100            | _<br>         | ;±<br>¥                     | 5                     | 13,41               | 15/03/2017                                  | =                                      | TC4                    |
| Hold untested samples until further advice   | ×               | <u>.</u>                                    |                    | T                   |          | 7100            | _             | <del> </del>                | 55                    | 10:25               | 15/03/2017                                  | ō                                      | īG                     |
| X Hold untested samples until further advice   | _               | *   | ×                  | ×                   | ×        | 1100            | 4             | 21,28                       | 35                    | 11:06               | 15/08/2017                                  | مر                                     | ī,                     |
| N Hold untested samples until further advice   | ×               | ×   | l_i                |                     |          | OOTT            | •             | . 2J, 2P                    | 3.                    | 16:36               | 15/03/2017                                  | 00                                     | TC1-1                  |
| *  | _               | ×   | <u>×</u>           | ×                   | ×        | 900             | υ<br>         | 2J, 1P                      | MS                    | 1636                | 15/03/2017                                  | -4                                     | TC1-0.5                |
| Hold All Sample Testing until further advice   | _               | .   |                    |                     | <br>إ    | 1100            | ٠.            | 21, 2P                      | MS                    | 11.06               | 15/08/2017                                  | 6                                      | TC2-R2                 |
| *  | ×<br>           | ×   | ×                  | ×                   | ١×       | 1100            | <u>Φ</u><br>- | 21, 29                      | 3.5                   | 11:06               | 15/05/2017                                  | Ŋ                                      | TC2-R1                 |
| X Hold untested samples until further advice   |                 | ×   | ×                  | ×                   | ×        | 1100            | ص<br>ط        | 22<br>24                    | š                     | 7,02                | 16/03/2017                                  |  | BP4                    |
| Hold All Sample Testing until further advice   | _               |   |                    |                     | ,        | 1100            | . TO          | 2J, 2P                      | 3                     | BTCG                | 15/03/2017                                  | <b></b>                                | 8P5                    |
| Hold All Sample Testing until further advice   |                 | _   |                    |                     |          | 1100            | 4             | 2J, 2P                      | MS                    | 1.92                | 15/03/2017                                  | 2                                      | BP2                    |
| Hold untested samples until further advice   | ×               |   |                    |                     | _        | 1100            | 2P 4          | <u>į</u> 2                  | <u>×</u>              | 10:20               | 15/03/2017                                  | _                                      | 821                    |
| Particle Size Old  | Organium Reduci | Trace Metals (A), Ag,<br>Fe, Hg, Mn, Ni, Pi | BYEX THH.          | Nutrients - TN, TEI | Diganosi | Tested Vision   | Plastic /     | Tyj<br>S-Bottle / J-Mr / Y- | 5-Sed / M5 - Marine   | प्रme               | Date  | Laboratory<br>Sample ID                | ÖZM Sample ID          |
| inition, 1   |                 | , Al, Cd, Ca<br>b, Sb, Se, V                | ТРН, РАН           |                     | ns - Tet |                 |               | Vid/G-GI                    | de Metrik<br>Sediment | narine.com          | Email Address:<br>travis.hurley@oZmanne.com | Travis Hurley<br>0467 593 322          | O2M Project<br>Nanager |
| Email laboratory analysis results:to O2M  Project Manager.   |                 | , Cr, Ca.<br>, Zh)                          |                    | NO2,                | _        |                 |               | mas/P-                      | /W-Wat                | Standard            | Turnaround<br>Time:                         | N/A                                    | Lab Quote No.:         |
| and the state of t |                 | 363   | Analyses           |                     |          | ners            | Containers    |                             | Ť                     | Job No.: 17WAU-0008 | Job No.:                                    | OWSB Pty Ltd                           | Clent                  |
| email signed copy of CoC record to O2M  Project Manager.   |                 |   |                    | - <del> </del>      |          | ₽               | lab. Contact: | £                           | i                     |                     |   |  | - Turk                 |
| Please sign copy on receipt of samples and   |                 | r Series                                    | 10 Hool Way Malaga | 1016                |          | . <del>\$</del> | Address:      |                             |                       | ě.                  | Onalow Marine Support Base                  |  | Projects               |
| Please Note:   |                 |   | <u>چ</u>           |                     |          | 3               | period        | <br> -                      | !                     |                     |   |  | ,                      |

Environmental Division
Perth
Work Order Reference
EP1702676



|  | -                           |                                     |                   |                         |                |           |                        |  | mer seared; | Sample Container Sealed    |              | Sample Cold                              |
|--|-----------------------------|-------------------------------------|-------------------|-------------------------|----------------|-----------|------------------------|--|-------------|----------------------------|--------------|--|
|  | _5                          | Counter                             |                   |                         |                | !         |                        |  | Cate/Time:  |                            |              | Received By tab:                         |
|  | 7.                          | Relinquished By:                    | Reliaq            |                         |                | +         |                        |  | Date/Time:  |                            |              | Sampled By:                              |
|  |                             | _                                   | L                 |                         |                | -         | _                      | _  |             |                            |              | ,,,,,,                                   |
| Hold All Sample Testing until further advice   |                             |                                     |                   |                         | Ť              | 2 500     | 22                     | S.   | Ī           | 17/03/2017                 |              | 004-1.0                                  |
| Hold All Sample Testing until further advice   |                             |                                     |                   | _                       |                | 1 250     | Ľ                      | MS   | 16:16       | 17/08/2017                 | ţ            | OCTO                                     |
| Hold All Sample Testing until further advice   |                             |                                     | L                 |                         | ľ              | 1 250     | 밑                      | M.S  | 15:14       | 17/03/2017                 | \$           | 0CB                                      |
| Hold All Sample Testing until further advice   | -                           | -                                   | L                 |                         | ľ              | 1 250     | 브                      | ₹.   | 11:20       | 17/08/2017                 | w            | 004-0.5                                  |
| Hold All Sample Testing until further advice   |                             | _                                   | _                 | T.                      | <u>~</u>       | 1 250     | ㅂ                      | š  | 8:35        | 17/09/2017                 | 36           | œ  |
| Hold All Sample Testing until further advice   | -                           | -                                   |                   |                         |                | 1 250     | -                      | 3  | 2:20        | 18/03/2017                 | 33           | 002-0.5                                  |
| Hold All Sample Testing until further advice   |                             | -                                   | L                 | T                       | =              | 1 250     | 벋                      | 3  | 13:45       | 15/03/2017                 | 1            | ā  |
| Hold All Sample Testing until further advice   | -                           | -                                   |                   |                         | 1.             | 1 250     |                        | 35   | 9:25        | 18/08/2017                 |              | Ē  |
| Hold All Sample Testing until further advice   |                             | <u> </u>                            | 1                 |                         |                | 250       | +                      | 3  | 17:41       | 16/03/2017                 | 4            | ā  |
| ROB All sample Lesting undi further advice   | +                           | +                                   | ╀                 | Ţ                       |                | ┸         | +                      | 3  | Т           | 18/05/2017                 | 1.7          | - C- C- C- C- C- C- C- C- C- C- C- C- C- |
| CLASS CALLED AND AND AND AND AND AND AND AND AND AN  |                             | -                                   | -                 |                         |                | .         | -                      |  | ┰           | 10/10/2014                 |              | 6  |
| Hold All Sample Testing until further advice   |                             |                                     | _                 |                         | -              | 1 1 250   | -                      | š  | ╗           | 16/02/2017                 | 2            | 3  |
| Hold All Sample Testing until further advice   | _                           |                                     |                   |                         | <u></u>        | 1 500     | 2                      | ₹.   | 11:05       | 15/05/2017                 | و            | ដែ                                       |
| Hold All Sample Testing until further advice   | -                           | _                                   |                   |                         | <u> </u>       | 1 { 250   | <u></u>                | ¥  | 16:35       | 15/03/2017                 | <u>5</u> 2   | 702-1                                    |
| Hold All Sample Testing until further advice   |                             | _                                   |                   |                         | -              | 1 250     | ピ                      | SE   | 1636        | 15/03/2017                 | <u>5</u> 1   | TC1-0.5                                  |
| Hold All Sample Testing until further advice   |                             | -                                   |                   |                         | ľ              | 500       | 2                      | 3  | 7.02        | 16/03/2017                 | ₽            | BP4                                      |
|  | -                           | +                                   | -                 | Ī.,                     | -              | 750       | Έ                      | <u>ب</u>                                     | 1-          |                            | : -          | FIELD®                                   |
| Hold All Sample Testing until further advice   |                             |                                     |                   |                         |                | 500       | ري<br>  ۱۳             |  | 11:00       | 20/03/2017                 | Ę.           | 220                                      |
| Hold All Sample Testing until further advice   |                             |                                     |                   |                         |                | 4 500     | 21, 10                 | 2  | 10:00       | 20/03/2017                 | £            | 150                                      |
| Hold untested samples until further advice   | ×                           | *                                   | ×                 |                         | ×              | 4 1100    | 2J, 2P                 | 3.<br>0.                                     | 12:00       | 17/03/2017                 | رځ           | OCT-0.5-172                              |
| Hold All Sample Testing until further advice   |                             |                                     | ļ                 |                         | 7              | 4 1100    | ╁                      | +  | 15:30       | 18/03/2017                 | ηę           | OC7-R3-0.5                               |
| Hold untested samples until further advice   | *                           | ×                                   | ×                 | ×                       | _ ×            | بل        | -                      | +  | 15:30       | 18/03/2017                 | £            | OC7-R2-0.5                               |
| Rold untested samples until further advice   | <b> </b>                    | ×                                   | >                 | ×                       | Т              | 4         |                        | +  | 16:15       | 17/03/2017                 | 15.5         | octo                                     |
| Hold untested samples until further advice   |                             | ·!>                                 | i<br>T            | ;                       | 1              | TLUU      | 77.76                  | +  | T           | 17/03/2017                 | 4 4          | 003                                      |
| COM differential to the advice   |                             | ;<br>                               | •                 | <u> </u>                | ) ; (<br>( : ) |           | 3 1                    | +  | +           | 7707/501/41                | ٢            | DC8                                      |
| NAME INTO COMPANY OF THE PROPERTY OF THE PARTY × :                         | × ·                                 | •                 |                         |                | -         | 9                      | +  | Ť           | 14/00/00/104               | 1 2          | 3 3                                      |
| 2  | ` <br>*                     | ×                                   | ×                 | ×                       | i              | 1100      | 25.25                  | _  |             | 18/03/2017                 | £            | 3  |
| Hold untested samples until further advice   | ×                           | ×                                   | -                 |                         | ×              | 4 1100    | 2), <b>2P</b>          | Z :  |             | 17/03/2017                 | f            | 006                                      |
| Hold untested samples until further advice   | <br>×                       | ×                                   | ×                 |                         | ×              | 4 1100    | 21, 2P                 | <b>3</b> 10 2                                |             | 18/03/2017                 | در<br>د_     | Ĉ.                                       |
| Hold untested samples until further advice   |                             | ×                                   | _                 |                         | 8              | 4 1100    | 2J, 2P                 | 2  | 11:20       | 17/03/2017                 | %<br>88      | 004-1                                    |
|  | ×                           | ×                                   | ×                 | ×                       | ×              | 4 1100    | 21,29                  | MIS 2  | 11:20       | 17/03/2017                 | 37           | OC4-8.5                                  |
| Hold untested samples until further advice   | ×                           | *                                   |                   |                         | 0              | 4 1100    | 24, 2P                 | <b>建</b><br>2                                | 8:35        | 17/03/2017                 | 36           | OC3-1                                    |
| Hold untested samples until further advice   | ×                           | ×                                   | ×                 | ×                       | ×              | 4 1100    | 2                      | 3  | 8:35        | 17/03/2017                 |              | 003-0.5                                  |
| Hold untested samples until further advice   | ×                           | ×                                   | ļ                 |                         | r              | 4 1100    | 2J, 2P                 | 2  | 8:30        | 18/03/2017                 | ¥            | 002-1                                    |
| Comments   |                             | Cd, Cd<br>BL<br>Chi                 | GFE<br>Trace      |                         | 0              | Tc        |                        | 5-501  | 13me        | Date                       | Sample ID    | OZM Sample ID                            |
|  | Swiphur<br>te Size D<br>TOX | , Cr. Cu,<br>Ph. 55. S<br>ounturn f | X, TRH, T         | ients - Th<br>I, NO2, I | rganolin       | to, of Se | le / I-Jec<br>/ I-Ptar | M · BA T<br>New Year<br>New Year<br>New Year | · ·         | travis hurley@o2marine.com | 0467 593 522 | Manager<br>Manager                       |
| a object to an expense   | istribe No                  | Fe, Hg, k<br>ie, V, Za)<br>koducibk | PH, PAH           |                         | s - TBT        | ne (mi.)  | /V-Yist,               | - / A-Ab                                     | Standard    | Times                      | N/A          | Lab Quote No.:                           |
| Email laboratory analysis results to 32M   |                             |                                     | 2                 | ۶.                      | +              | _ 5       |                        | Pincent.                                     |             | Tornamund                  |              |  |
| •  |                             |                                     | Jauren Dowell     | La UR                   | 1              | 1         | THE CONTRACT           | -  | WA16-0013   | Job No. :: N               | OMSB PTy Ltd | Chent                                    |
| Project Manager.   |                             | =                                   | į.                |                         |                | -         | }                      |  |             |                            |              |  |
| email signed copy of for record to 02M   |                             | į,                                  | 10 Had Way Mailes | 10 Had                  |                | 1         | Appress                |  | - N         | Onslow Marine Support Sase | wolstuc      | Projecti                                 |
| Places sing some on section of control and   |                             |                                     |                   |                         |                |           |                        |  | -           |                            |              |  |





| Project:                                 | Onsion                         | w Marine Support Ba  | ise                   |  |                      | dress:                 |                    |                 | 7 For                           | rest A                 | venue<br>VA 6004   |                    |                            | Please Note:<br>Please sign cop<br>email signed co | Page<br>by on receipt of samples an<br>opp of CoC record to O2M |
|--|--------------------------------|--|-----------------------|--|----------------------|------------------------|--------------------|-----------------|---------------------------------|------------------------|--|--------------------|----------------------------|--|---|
| Client:                                  | OMSB Pty Ltd                   | Job No.:   | 17WAU-0008            |  | Lab. Co              |                        |                    |                 | Jane                            | e Strut                |  |                    |                            | Project Manag                                      |   |
| Lab Quote No.:<br>O2M Project<br>Manager | TBA Travis Hurley 0467 593 322 | Turnaround<br>Time:<br>Email Address:<br>travis.hurley@o2gro | Standard<br>up.com.au | Sample Matrix<br>rne Sestemnt / 2h Vhater / A<br>Arr | /GGlass/P            | tainer saptures so cay | Sotal Valume (mt.) | Organotini, TBT | TN TKN TP NH4, NC2,<br>NOX, FAP |                        | AN (As. Ca, O. Cu, N., Ph. Zn, And Ph. Zn, Ph. | the Supplier Suite | Tolketon, TOK              | Email laborato<br>Project Manag                    | ry analysis results to O2M<br>er.                               |
| DZM Sample ID                            | Laboratory<br>Sample ID        | Date   | Time                  | American (MS Manne                                   | E. Bottle / Flat / V | No. of S               | Total Vol          | Ciganot         | Authority TW TX                 | BTEX, TRIM, TRIM, PLAM | Trace (Aetals (As. Co  | Chromium Seduci    | Particle Size Distribution |  | Comments  |
| TC1-0.5-T3                               |                                | 15/03/2017   | 16:36                 | MS   | 2GJ, 2PB             | 4                      | 1000               | ×               | ×                               | х                      | ×  |                    | x                          |  |   |
| OCI-0.5-T3                               |                                | 17/03/2017   | 12:00                 | MS   | 2G), 2PB             | 4                      | 1100               | X               | х                               | х                      | х  |                    | х                          |  |   |
| TC1-T3-1                                 |                                | 15/03/2017   | 16:36                 | M5   | 2GJ, 2PB             | 4                      | 1000               | х               | х                               | ×                      | х  |                    | x                          |  |   |
|  |                                |  |                       |  |                      |                        |                    |                 |                                 |                        |  |                    |                            |  |   |
|  |                                |  |                       |  |                      |                        |                    |                 |                                 |                        |  |                    |                            |  |   |
|  |                                |  |                       |  |                      |                        |                    |                 |                                 |                        |  |                    |                            |  |   |
|  |                                |  |                       |  |                      |                        |                    |                 |                                 |                        |  |                    |                            |  |   |
|  |                                |  |                       |  |                      |                        |                    |                 |                                 |                        |  |                    |                            |  |   |
|  |                                |  |                       |  |                      |                        |                    |                 |                                 |                        |  |                    |                            |  |   |
|  |                                |  |                       |  |                      |                        |                    |                 |                                 |                        |  |                    |                            |  |   |
|  |                                |  |                       |  |                      |                        |                    |                 |                                 |                        |  |                    |                            |  |   |
|  |                                |  |                       |  |                      |                        |                    |                 |                                 |                        |  |                    |                            |  |   |
|  |                                |  |                       |  |                      |                        |                    |                 |                                 |                        |  |                    |                            |  |   |
|  |                                |  |                       |  |                      |                        |                    |                 |                                 |                        |  |                    |                            |  |   |
|  |                                |  |                       |  |                      |                        |                    |                 |                                 |                        |  |                    |                            |  |   |
|  |                                |  |                       |  |                      |                        |                    | 10170           |                                 |                        |  |                    |                            |  |   |
| Sampled By:                              | and And                        | and the same   | Date/Time:            |  |                      |                        |                    |                 |                                 | Reling                 | uished   | Ву:                |                            |  |   |



### **Appendix B Laboratory QA/QC & Analytical Methods**



### **QUALITY CONTROL REPORT**

Work Order : **EP1702676** 

Client : WA MARINE PTY LTD

Contact : TRAVIS HURLEY

Address : SUITE 5, 5/18 GRIFFON DRIVE PO BOX 1370

DUNSBOROUGH, PERTH WA, AUSTRALIA 6281

Telephone : ---

Project : 17WAU-0008 Onslow Marine Support Base

Order number : ----

C-O-C number : ---- : sampler : ----

Site : ----

Quote number : EP/814/15

No. of samples received : 56
No. of samples analysed : 37

Page : 1 of 14

Laboratory : Environmental Division Perth

Contact : Lauren Ockwell

Address : 10 Hod Way Malaga WA Australia 6090

Telephone : 08 9209 7606

Date Samples Received : 22-Mar-2017

Date Analysis Commenced : 23-Mar-2017

Issue Date : 04-Apr-2017



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

- Laboratory Duplicate (DUP) Report; Relative Percentage Difference (RPD) and Acceptance Limits
- Method Blank (MB) and Laboratory Control Spike (LCS) Report; Recovery and Acceptance Limits
- Matrix Spike (MS) Report; Recovery and Acceptance Limits

### **Signatories**

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

| Signatories         | Position                      | Accreditation Category                      |
|---------------------|-------------------------------|---|
| Amanda Conkie       | Organic Chemist               | Brisbane Organics, Stafford, QLD            |
| Canhuang Ke         | Metals Instrument Chemist     | Perth Inorganics, Malaga, WA                |
| Daniel Fisher       | Inorganics Analyst            | Perth ASS, Malaga, WA                       |
| Efua Wilson         | Metals Chemist                | Perth Inorganics, Malaga, WA                |
| Huynh Huynh         | Organic Chemist               | Perth Organics, Malaga, WA                  |
| Indra Astuty        | Instrument Chemist            | Perth Inorganics, Malaga, WA                |
| Kim McCabe          | Senior Inorganic Chemist      | Brisbane Acid Sulphate Soils, Stafford, QLD |
| Peter Keyte         | Newcastle Manager             | Newcastle - Inorganics, Mayfield West, NSW  |
| Satishkumar Trivedi | Acid Sulfate Soils Supervisor | Brisbane Acid Sulphate Soils, Stafford, QLD |
| Vanessa Nguyen      | Organic Chemist               | Perth Organics, Malaga, WA                  |
|                     |                               |   |

Page : 2 of 14 Work Order : EP1702676

Client : WA MARINE PTY LTD

Project : 17WAU-0008 Onslow Marine Support Base



### General Comments

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

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

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

Key: Anonymous = Refers to samples which are not specifically part of this work order but formed part of the QC process lot

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

LOR = Limit of reporting

RPD = Relative Percentage Difference

# = Indicates failed QC

### Laboratory Duplicate (DUP) Report

The quality control term Laboratory Duplicate refers to a randomly selected intralaboratory split. Laboratory duplicates provide information regarding method precision and sample heterogeneity. The permitted ranges for the Relative Percent Deviation (RPD) of Laboratory Duplicates are specified in ALS Method QWI-EN/38 and are dependent on the magnitude of results in comparison to the level of reporting: Result < 10 times LOR: No Limit: Result between 10 and 20 times LOR: 0% - 50%: Result > 20 times LOR: 0% - 20%.

| Sub-Matrix: SOIL     |                          |   |            |       |             | Laboratory I    | Duplicate (DUP) Report |         |                     |
|----------------------|--------------------------|---|------------|-------|-------------|-----------------|------------------------|---------|---------------------|
| Laboratory sample ID | Client sample ID         | Method: Compound                                    | CAS Number | LOR   | Unit        | Original Result | Duplicate Result       | RPD (%) | Recovery Limits (%) |
| EA033-A: Actual Ac   | idity (QC Lot: 806422)   |   |            |       |             |                 |                        |         |                     |
| EP1702676-001        | BP1                      | EA033: sulfidic - Titratable Actual Acidity (s-23F) |            | 0.02  | % pyrite S  | <0.02           | <0.02                  | 0.00    | No Limit            |
|                      |                          | EA033: Titratable Actual Acidity (23F)              |            | 2     | mole H+ / t | <2              | <2                     | 0.00    | No Limit            |
|                      |                          | EA033: pH KCI (23A)                                 |            | 0.1   | pH Unit     | 9.6             | 9.6                    | 0.00    | 0% - 20%            |
| EP1702676-037        | OC4-0.5                  | EA033: sulfidic - Titratable Actual Acidity (s-23F) |            | 0.02  | % pyrite S  | <0.02           | <0.02                  | 0.00    | No Limit            |
|                      |                          | EA033: Titratable Actual Acidity (23F)              |            | 2     | mole H+ / t | <2              | <2                     | 0.00    | No Limit            |
|                      |                          | EA033: pH KCI (23A)                                 |            | 0.1   | pH Unit     | 9.2             | 9.2                    | 0.00    | 0% - 20%            |
| EA033-B: Potential   | Acidity (QC Lot: 806422  | 2)  |            |       |             |                 |                        |         |                     |
| EP1702676-001        | BP1                      | EA033: Chromium Reducible Sulfur (22B)              |            | 0.005 | % S         | 0.073           | 0.076                  | 4.03    | 0% - 50%            |
|                      |                          | EA033: acidity - Chromium Reducible Sulfur          |            | 10    | mole H+ / t | 45              | 48                     | 4.94    | No Limit            |
|                      |                          | (a-22B)   |            |       |             |                 |                        |         |                     |
| EP1702676-037        | OC4-0.5                  | EA033: Chromium Reducible Sulfur (22B)              |            | 0.005 | % S         | 0.577           | 0.559                  | 3.17    | 0% - 20%            |
|                      |                          | EA033: acidity - Chromium Reducible Sulfur          |            | 10    | mole H+ / t | 360             | 348                    | 3.26    | 0% - 20%            |
|                      |                          | (a-22B)   |            |       |             |                 |                        |         |                     |
| EA033-C: Acid Neut   | tralising Capacity (QC I | _ot: 806422)  |            |       |             |                 |                        |         |                     |
| EP1702676-001        | BP1                      | EA033: Acid Neutralising Capacity (19A2)            |            | 0.01  | % CaCO3     | 9.06            | 9.06                   | 0.00    | 0% - 20%            |
|                      |                          | EA033: sulfidic - Acid Neutralising Capacity        |            | 0.01  | % pyrite S  | 2.90            | 2.90                   | 0.00    | 0% - 20%            |
|                      |                          | (s-19A2)  |            |       |             |                 |                        |         |                     |
|                      |                          | EA033: acidity - Acid Neutralising Capacity         |            | 10    | mole H+ / t | 1810            | 1810                   | 0.00    | 0% - 20%            |
|                      |                          | (a-19A2)  |            |       |             |                 |                        |         |                     |
| EP1702676-037        | OC4-0.5                  | EA033: Acid Neutralising Capacity (19A2)            |            | 0.01  | % CaCO3     | 31.5            | 31.6                   | 0.190   | 0% - 20%            |
|                      |                          | EA033: sulfidic - Acid Neutralising Capacity        |            | 0.01  | % pyrite S  | 10.1            | 10.1                   | 0.297   | 0% - 20%            |
|                      |                          | (s-19A2)  |            |       |             |                 |                        |         |                     |
|                      |                          | EA033: acidity - Acid Neutralising Capacity         |            | 10    | mole H+ / t | 6300            | 6310                   | 0.199   | 0% - 20%            |
|                      |                          | (a-19A2)  |            |       |             |                 |                        |         |                     |

Page : 3 of 14
Work Order : EP1702676

Client : WA MARINE PTY LTD



| Sub-Matrix: SOIL     |                       |  |            |      |             | Laboratory      | Duplicate (DUP) Report |         |                     |
|----------------------|-----------------------|--|------------|------|-------------|-----------------|------------------------|---------|---------------------|
| Laboratory sample ID | Client sample ID      | Method: Compound                                 | CAS Number | LOR  | Unit        | Original Result | Duplicate Result       | RPD (%) | Recovery Limits (%) |
| EA033-E: Acid Bas    | e Accounting (QC Lot  | :: 806422) - continued                           |            |      |             |                 |                        |         |                     |
| EP1702676-001        | BP1                   | EA033: Net Acidity (sulfur units)                |            | 0.02 | % S         | <0.02           | <0.02                  | 0.00    | No Limit            |
|                      |                       | EA033: Net Acidity excluding ANC (sulfur units)  |            | 0.02 | % S         | 0.07            | 0.08                   | 13.3    | No Limit            |
|                      |                       | EA033: Liming Rate                               |            | 1    | kg CaCO3/t  | <1              | <1                     | 0.00    | No Limit            |
|                      |                       | EA033: Liming Rate excluding ANC                 |            | 1    | kg CaCO3/t  | 3               | 4                      | 28.6    | No Limit            |
|                      |                       | EA033: Net Acidity (acidity units)               |            | 10   | mole H+ / t | <10             | <10                    | 0.00    | No Limit            |
|                      |                       | EA033: Net Acidity excluding ANC (acidity units) |            | 10   | mole H+ / t | 45              | 48                     | 6.45    | No Limit            |
| EP1702676-037        | OC4-0.5               | EA033: Net Acidity (sulfur units)                |            | 0.02 | % S         | <0.02           | <0.02                  | 0.00    | No Limit            |
|                      |                       | EA033: Net Acidity excluding ANC (sulfur units)  |            | 0.02 | % S         | 0.58            | 0.56                   | 3.51    | 0% - 20%            |
|                      |                       | EA033: Liming Rate                               |            | 1    | kg CaCO3/t  | <1              | <1                     | 0.00    | No Limit            |
|                      |                       | EA033: Liming Rate excluding ANC                 |            | 1    | kg CaCO3/t  | 27              | 26                     | 3.77    | 0% - 20%            |
|                      |                       | EA033: Net Acidity (acidity units)               |            | 10   | mole H+ / t | <10             | <10                    | 0.00    | No Limit            |
|                      |                       | EA033: Net Acidity excluding ANC (acidity units) |            | 10   | mole H+ / t | 360             | 348                    | 3.39    | 0% - 20%            |
| EA055: Moisture C    | ontent (QC Lot: 80740 | 1)   |            |      |             |                 |                        |         |                     |
| EP1702676-004        | BP4                   | EA055-103: Moisture Content (dried @ 103°C)      |            | 1    | %           | 19.3            | 18.4                   | 4.75    | 0% - 50%            |
| EP1702676-018        | IC3-0.5               | EA055-103: Moisture Content (dried @ 103°C)      |            | 1    | %           | 18.9            | 16.8                   | 11.8    | 0% - 50%            |
| EA055: Moisture C    | ontent (QC Lot: 80740 | 2)   |            |      |             |                 |                        |         |                     |
| EP1702676-035        | OC3-0.5               | EA055-103: Moisture Content (dried @ 103°C)      |            | 1    | %           | 22.2            | 21.4                   | 3.71    | 0% - 20%            |
| EP1702676-045        | OC7-R2-0.5            | EA055-103: Moisture Content (dried @ 103°C)      |            | 1    | %           | 24.6            | 24.5                   | 0.594   | 0% - 20%            |
| FG005-SD: Total M    | etals in Sediments by | ICP-AES (QC Lot: 810872)                         |            |      |             |                 |                        |         |                     |
| EP1702676-004        | BP4                   | EG005-SD: Aluminium                              | 7429-90-5  | 50   | mg/kg       | 1370            | 1350                   | 1.36    | 0% - 20%            |
|                      |                       | EG005-SD: Iron                                   | 7439-89-6  | 50   | mg/kg       | 9600            | 9740                   | 1.48    | 0% - 20%            |
| EP1702676-020        | IC4                   | EG005-SD: Aluminium                              | 7429-90-5  | 50   | mg/kg       | 1090            | 1040                   | 5.11    | 0% - 20%            |
|                      |                       | EG005-SD: Iron                                   | 7439-89-6  | 50   | mg/kg       | 6460            | 6120                   | 5.35    | 0% - 20%            |
| EG005-SD: Total M    | etals in Sediments by | ICP-AES (QC Lot: 810876)                         |            |      | 3 3         |                 |                        |         |                     |
| EP1702676-035        | OC3-0.5               | EG005-SD: Aluminium                              | 7429-90-5  | 50   | mg/kg       | 1340            | 1300                   | 2.85    | 0% - 20%            |
|                      | 000 0.0               | EG005-SD: Iron                                   | 7439-89-6  | 50   | mg/kg       | 8580            | 8670                   | 1.01    | 0% - 20%            |
| EP1702676-047        | OC1-0.2-T2            | EG005-SD: Aluminium                              | 7429-90-5  | 50   | mg/kg       | 3740            | 3710                   | 0.785   | 0% - 20%            |
|                      |                       | EG005-SD: Iron                                   | 7439-89-6  | 50   | mg/kg       | 21700           | 24900                  | 13.7    | 0% - 20%            |
| FG020-SD: Total M    | etals in Sediments by | ICPMS (QC Lot: 810873)                           |            |      |             |                 |                        |         |                     |
| EP1702676-004        | BP4                   | EG020-SD: Cadmium                                | 7440-43-9  | 0.1  | mg/kg       | <0.1            | <0.1                   | 0.00    | No Limit            |
| 21 1702070 004       | DI 4                  | EG020-SD: Cadmidin                               | 7782-49-2  | 0.1  | mg/kg       | 1.0             | 1.2                    | 19.3    | 0% - 50%            |
|                      |                       | EG020-SD: Selenium                               | 7440-22-4  | 0.1  | mg/kg       | <0.1            | <0.1                   | 0.00    | No Limit            |
|                      |                       | EG020-SD: Sliver                                 | 7440-36-0  | 0.5  | mg/kg       | <0.50           | <0.50                  | 0.00    | No Limit            |
|                      |                       | -  | 7440-48-4  | 0.5  | mg/kg       | 3.0             | 3.1                    | 0.00    | No Limit            |
|                      |                       | EG020-SD: Cobalt EG020-SD: Arsenic               | 7440-38-2  | 1    | mg/kg       | 16.0            | 16.2                   | 0.718   | 0% - 50%            |
|                      |                       | EG020-SD: Arsenic EG020-SD: Chromium             | 7440-47-3  | 1    | mg/kg       | 10.0            | 9.6                    | 3.78    | 0% - 50%            |
|                      |                       |  | 7440-47-3  | 1    | mg/kg       | 1.6             | 1.6                    | 0.00    | No Limit            |
|                      |                       | EG020-SD: Copper                                 | 7439-92-1  | 1    | mg/kg       | 1.3             | 1.3                    | 0.00    | No Limit            |
|                      |                       | EG020-SD: Lead                                   | 7440-02-0  | 1    | mg/kg       | 3.1             | 3.0                    | 0.00    | No Limit            |
|                      |                       | EG020-SD: Nickel                                 | 1440-02-0  | '    | mg/kg       | J. I            | 3.0                    | 0.00    | INO LIIIII          |

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Client : WA MARINE PTY LTD



| Sub-Matrix: SOIL     |                             |                              |            |     |       | Laboratory I    | Duplicate (DUP) Report |         |                     |
|----------------------|-----------------------------|------------------------------|------------|-----|-------|-----------------|------------------------|---------|---------------------|
| Laboratory sample ID | Client sample ID            | Method: Compound             | CAS Number | LOR | Unit  | Original Result | Duplicate Result       | RPD (%) | Recovery Limits (%) |
| EG020-SD: Total Mo   | etals in Sediments by ICPMS | (QC Lot: 810873) - continued |            |     |       |                 |                        |         |                     |
| EP1702676-004        | BP4                         | EG020-SD: Zinc               | 7440-66-6  | 1   | mg/kg | 5.2             | 5.4                    | 3.95    | No Limit            |
|                      |                             | EG020-SD: Manganese          | 7439-96-5  | 10  | mg/kg | 388             | 397                    | 2.41    | 0% - 20%            |
|                      |                             | EG020-SD: Vanadium           | 7440-62-2  | 2   | mg/kg | 24.0            | 23.7                   | 1.28    | 0% - 50%            |
| EP1702676-020        | IC4                         | EG020-SD: Cadmium            | 7440-43-9  | 0.1 | mg/kg | <0.1            | <0.1                   | 0.00    | No Limit            |
|                      |                             | EG020-SD: Selenium           | 7782-49-2  | 0.1 | mg/kg | 0.6             | 0.5                    | 0.00    | No Limit            |
|                      |                             | EG020-SD: Silver             | 7440-22-4  | 0.1 | mg/kg | <0.1            | <0.1                   | 0.00    | No Limit            |
|                      |                             | EG020-SD: Antimony           | 7440-36-0  | 0.5 | mg/kg | <0.50           | <0.50                  | 0.00    | No Limit            |
|                      |                             | EG020-SD: Cobalt             | 7440-48-4  | 0.5 | mg/kg | 2.5             | 2.3                    | 6.53    | No Limit            |
|                      |                             | EG020-SD: Arsenic            | 7440-38-2  | 1   | mg/kg | 10.5            | 10.0                   | 4.31    | 0% - 50%            |
|                      |                             | EG020-SD: Chromium           | 7440-47-3  | 1   | mg/kg | 9.4             | 8.7                    | 8.41    | No Limit            |
|                      |                             | EG020-SD: Copper             | 7440-50-8  | 1   | mg/kg | 1.5             | 1.4                    | 0.00    | No Limit            |
|                      |                             | EG020-SD: Lead               | 7439-92-1  | 1   | mg/kg | 1.0             | <1.0                   | 0.00    | No Limit            |
|                      |                             | EG020-SD: Nickel             | 7440-02-0  | 1   | mg/kg | 3.4             | 3.1                    | 8.91    | No Limit            |
|                      |                             | EG020-SD: Zinc               | 7440-66-6  | 1   | mg/kg | 5.2             | 4.8                    | 7.89    | No Limit            |
|                      |                             | EG020-SD: Manganese          | 7439-96-5  | 10  | mg/kg | 172             | 163                    | 5.38    | 0% - 50%            |
|                      |                             | EG020-SD: Vanadium           | 7440-62-2  | 2   | mg/kg | 15.5            | 14.4                   | 7.24    | No Limit            |
| EG020-SD: Total Mo   | etals in Sediments by ICPMS | (QC Lot: 810877)             |            |     |       |                 |                        |         |                     |
| EP1702676-035        | OC3-0.5                     | EG020-SD: Cadmium            | 7440-43-9  | 0.1 | mg/kg | <0.1            | <0.1                   | 0.00    | No Limit            |
|                      |                             | EG020-SD: Selenium           | 7782-49-2  | 0.1 | mg/kg | 0.7             | 0.8                    | 0.00    | No Limit            |
|                      |                             | EG020-SD: Silver             | 7440-22-4  | 0.1 | mg/kg | <0.1            | <0.1                   | 0.00    | No Limit            |
|                      |                             | EG020-SD: Antimony           | 7440-36-0  | 0.5 | mg/kg | <0.50           | <0.50                  | 0.00    | No Limit            |
|                      |                             | EG020-SD: Cobalt             | 7440-48-4  | 0.5 | mg/kg | 3.1             | 3.0                    | 3.28    | No Limit            |
|                      |                             | EG020-SD: Arsenic            | 7440-38-2  | 1   | mg/kg | 11.0            | 11.3                   | 2.34    | 0% - 50%            |
|                      |                             | EG020-SD: Chromium           | 7440-47-3  | 1   | mg/kg | 11.2            | 11.5                   | 2.39    | 0% - 50%            |
|                      |                             | EG020-SD: Copper             | 7440-50-8  | 1   | mg/kg | 2.0             | 1.8                    | 8.76    | No Limit            |
|                      |                             | EG020-SD: Lead               | 7439-92-1  | 1   | mg/kg | 1.4             | 1.4                    | 0.00    | No Limit            |
|                      |                             | EG020-SD: Nickel             | 7440-02-0  | 1   | mg/kg | 4.0             | 3.8                    | 4.78    | No Limit            |
|                      |                             | EG020-SD: Zinc               | 7440-66-6  | 1   | mg/kg | 7.4             | 6.6                    | 12.0    | No Limit            |
|                      |                             | EG020-SD: Manganese          | 7439-96-5  | 10  | mg/kg | 196             | 194                    | 1.41    | 0% - 50%            |
|                      |                             | EG020-SD: Vanadium           | 7440-62-2  | 2   | mg/kg | 19.0            | 19.1                   | 0.00    | No Limit            |
| EP1702676-047        | OC1-0.2-T2                  | EG020-SD: Cadmium            | 7440-43-9  | 0.1 | mg/kg | <0.1            | <0.1                   | 0.00    | No Limit            |
|                      |                             | EG020-SD: Selenium           | 7782-49-2  | 0.1 | mg/kg | 1.3             | 1.2                    | 11.2    | 0% - 50%            |
|                      |                             | EG020-SD: Silver             | 7440-22-4  | 0.1 | mg/kg | <0.1            | <0.1                   | 0.00    | No Limit            |
|                      |                             | EG020-SD: Antimony           | 7440-36-0  | 0.5 | mg/kg | <0.50           | <0.50                  | 0.00    | No Limit            |
|                      |                             | EG020-SD: Cobalt             | 7440-48-4  | 0.5 | mg/kg | 7.4             | 7.8                    | 6.56    | 0% - 50%            |
|                      |                             | EG020-SD: Arsenic            | 7440-38-2  | 1   | mg/kg | 19.8            | 22.6                   | 13.5    | 0% - 20%            |
|                      |                             | EG020-SD: Chromium           | 7440-47-3  | 1   | mg/kg | 24.9            | 26.4                   | 5.84    | 0% - 20%            |
|                      |                             | EG020-SD: Copper             | 7440-50-8  | 1   | mg/kg | 5.4             | 5.8                    | 7.19    | No Limit            |
|                      |                             | EG020-SD: Lead               | 7439-92-1  | 1   | mg/kg | 3.5             | 3.6                    | 0.00    | No Limit            |
|                      |                             | EG020-SD: Nickel             | 7440-02-0  | 1   | mg/kg | 9.3             | 9.8                    | 5.33    | No Limit            |

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Client : WA MARINE PTY LTD



| Exportance   Color   Exportance   Exportan |                     |         | Duplicate (DUP) Report | Laboratory D    |       |      |            |  | Sub-Matrix: <b>SOIL</b> |
|--|---------------------|---------|------------------------|-----------------|-------|------|------------|--|-------------------------|
| EP1702876-047  | Recovery Limits (%) | RPD (%) | Duplicate Result       | Original Result | Unit  | LOR  | CAS Number | lient sample ID Method: Compound                   | Laboratory sample ID    |
| EG020-SD: Manganese   7439-86-5   10   mg/kg   326   319   2.12  |                     |         |                        |                 |       |      |            | in Sediments by ICPMS (QC Lot: 810877) - continued | EG020-SD: Total Met     |
| EG020-SD-Vanadium  | 0% - 50%            | 2.63    | 14.6                   | 15.0            | mg/kg | 1    | 7440-66-6  | DC1-0.2-T2 EG020-SD: Zinc                          | EP1702676-047           |
| EG035T: Total Recoverable Mercury by FIMS (QC Lot: 810874)   | 0% - 20%            | 2.12    | 319                    | 326             | mg/kg | 10   | 7439-96-5  | EG020-SD: Manganese                                |                         |
| EP1702676-004   BP4   EG035T-LL: Mercury   7439-97-6   0.01   mg/kg   <0.01   <0.01   0.00   | 0% - 20%            | 10.4    | 47.3                   | 42.6            | mg/kg | 2    | 7440-62-2  | EG020-SD: Vanadium                                 |                         |
| EP1702676-020   C4   EG035T-LL: Mercury   7439-97-6   0.01   mg/kg   <0.01   <0.01   0.00  |                     |         |                        |                 |       |      |            | rable Mercury by FIMS (QC Lot: 810874)             | EG035T: Total Reco      |
| ### EG035T: Total Recoverable Mercury by FIMS (QC Lot: 810875)  #### EP1702676-035  ### EG035T-LI: Mercury  ### A39-97-6  ### O.01   | No Limit            | 0.00    | <0.01                  | <0.01           | mg/kg | 0.01 | 7439-97-6  | P4 EG035T-LL: Mercury                              | EP1702676-004           |
| EP1702676-035   CG3-0.5   EG035T-LL: Mercury   7439-97-8   0.01   mg/kg   <0.01   <0.01   0.00   | No Limit            | 0.00    | <0.01                  | <0.01           | mg/kg | 0.01 | 7439-97-6  | C4 EG035T-LL: Mercury                              | EP1702676-020           |
| EP1702676-035   CG3-0.5   EG035T-LL: Mercury   7439-97-8   0.01   mg/kg   <0.01   <0.01   0.00   |                     |         |                        |                 |       |      |            | rable Mercury by FIMS (QC Lot: 810875)             | EG035T: Total Reco      |
| EK055: Ammonia as N   QC Lot: 807419   | No Limit            | 0.00    | <0.01                  | <0.01           | mg/kg | 0.01 | 7439-97-6  |  |                         |
| EP1702676-004   BP4  | No Limit            | 0.00    | <0.01                  | <0.01           | mg/kg | 0.01 | 7439-97-6  | DC1-0.2-T2 EG035T-LL: Mercury                      | EP1702676-047           |
| EP1702676-026 1C8-0.5 EK055: Ammonia as N 7664-41-7 20 mg/kg <20 <20 0.00  EK057G: Nitrite as N by Discrete Analyser (QC Lot: 807379)  EP1702676-026 1C8-0.5 EK057G: Nitrite as N (Sol.) 14797-65-0 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK057G: Nitrite as N (Sol.) 14797-65-0 0.1 mg/kg <0.1 <0.1 0.00  EEK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser (QC Lot: 807380)  EP1702676-026 1C8-0.5 EK059G: Nitrite + Nitrate as N (Sol.) 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK059G: Nitrite + Nitrate as N (Sol.) 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK059G: Nitrite + Nitrate as N (Sol.) 0.1 mg/kg <0.1 <0.1 0.00  EEK061G: Total Kjeldahl Nitrogen By Discrete Analyser (QC Lot: 808228)  EP1702676-004 BP4 EK061G: Total Kjeldahl Nitrogen as N 20 mg/kg 40 40 140 109  EK067G: Total Phosphorus as P by Discrete Analyser (QC Lot: 808227)  EP1702676-004 BP4 EK067G: Total Phosphorus as P 2 mg/kg 98 86 12.8  EP1702676-004 BP4 EK067G: Total Phosphorus as P 2 mg/kg 98 86 12.8  EP1702676-004 BP4 EK067G: Total Phosphorus as P 2 mg/kg 100 97 3.12  EK071G: Reactive Phosphorus as P by discrete analyser (QC Lot: 807381)  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg <0.1 <0.1 0.00  EP1702                           |                     |         |                        |                 |       |      |            | (QC Lot: 807419)                                   | EK055: Ammonia as       |
| EK057G: Nitrite as N by Discrete Analyser (QC Lot: 807379)  EP1702676-026 1C8-0.5 EK057G: Nitrite as N (Sol.) 14797-65-0 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK057G: Nitrite as N (Sol.) 14797-65-0 0.1 mg/kg <0.1 <0.1 0.00  EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser (QC Lot: 807380)  EP1702676-026 1C8-0.5 EK059G: Nitrite + Nitrate as N (Sol.) 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK059G: Nitrite + Nitrate as N (Sol.) 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK059G: Nitrite + Nitrate as N (Sol.) 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK061G: Total Kjeldahi Nitrogen as N 20 mg/kg 40 40 0.00  EP1702676-004 BP4 EK061G: Total Kjeldahi Nitrogen as N 20 mg/kg 40 140 109  EK067G: Total Phosphorus as P by Discrete Analyser (QC Lot: 808227)  EP1702676-004 BP4 EK067G: Total Phosphorus as P 2 mg/kg 98 86 12.8  EP1702676-004 BP4 EK067G: Total Phosphorus as P 2 mg/kg 98 86 12.8  EP1702676-028 IC1-R2 EK067G: Total Phosphorus as P 2 mg/kg 90 97 3.12  EK071G: Reactive Phosphorus as P by discrete analyser (QC Lot: 807381)  EK071G: Reactive Phosphorus as P by discrete analyser (QC Lot: 807381)  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg <0.1 <0.1 0.00  | No Limit            | 0.00    | <20                    | <20             | mg/kg | 20   | 7664-41-7  | EK055: Ammonia as N                                | EP1702676-004           |
| EP1702676-026   1C8-0.5   EK057G: Nitrite as N (Sol.)   14797-65-0   0.1   mg/kg   <0.1   <0.1   0.00  | No Limit            | 0.00    | <20                    | <20             | mg/kg | 20   | 7664-41-7  | C8-0.5 EK055: Ammonia as N                         | EP1702676-026           |
| EP1702676-026   1C8-0.5   EK057G: Nitrite as N (Sol.)   14797-65-0   0.1   mg/kg   <0.1   <0.1   0.00  |                     |         |                        |                 | 3     |      |            | y Discrete Analyser (QC Lot: 807379)               | EK057G: Nitrite as N    |
| EP1702676-004 BP4 EK057G: Nitrite as N (Sol.) 14797-65-0 0.1 mg/kg < 0.1 < 0.1 0.00  EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser (QC Lot: 807380)  EP1702676-026 1C8-0.5 EK059G: Nitrite + Nitrate as N (Sol.) 0.1 mg/kg < 0.1 < 0.1 0.00  EP1702676-004 BP4 EK059G: Nitrite + Nitrate as N (Sol.) 0.1 mg/kg < 0.1 < 0.1 0.00  EK061G: Total Kjeldahl Nitrogen By Discrete Analyser (QC Lot: 808228)  EP1702676-004 BP4 EK061G: Total Kjeldahl Nitrogen as N 20 mg/kg 40 40 0.00  EP1702676-028 IC1-R2 EK061G: Total Kjeldahl Nitrogen as N 20 mg/kg 40 140 109  EK067G: Total Phosphorus as P by Discrete Analyser (QC Lot: 808227)  EP1702676-004 BP4 EK067G: Total Phosphorus as P 2 mg/kg 98 86 12.8  EP1702676-028 IC1-R2 EK067G: Total Phosphorus as P 2 mg/kg 100 97 3.12  EK071G: Reactive Phosphorus as P by discrete analyser (QC Lot: 807381)  EP1702676-028 IC1-R2 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg < 0.1 < 0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg < 0.1 < 0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg < 0.1 < 0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg < 0.1 < 0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg < 0.1 < 0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg < 0.1 < 0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg < 0.1 < 0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg < 0.1 < 0.1 0.00   | No Limit            | 0.00    | <0.1                   | <0.1            | mg/kg | 0.1  | 14797-65-0 |  |                         |
| EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser (QC Lot: 807380)  | No Limit            | 0.00    | <0.1                   | <0.1            |       | 0.1  | 14797-65-0 |  | EP1702676-004           |
| EP1702676-004 BP4 EK059G: Nitrite + Nitrate as N (Sol.) 0.1 mg/kg <0.1 <0.1 0.00  EK061G: Total Kjeldahl Nitrogen By Discrete Analyser (QC Lot: 808228)  EP1702676-004 BP4 EK061G: Total Kjeldahl Nitrogen as N 20 mg/kg 40 40 140 109  EK067G: Total Phosphorus as P by Discrete Analyser (QC Lot: 808227)  EP1702676-004 BP4 EK067G: Total Phosphorus as P 2 mg/kg 98 86 12.8  EP1702676-004 BP4 EK067G: Total Phosphorus as P 2 mg/kg 100 97 3.12  EK071G: Reactive Phosphorus as P by discrete analyser (QC Lot: 807381)  EP1702676-028 IC1-R2 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg <0.1 <0.1 0.00  EP1702676-004 BP4 EK071G: Reactive Phosphorus as P 14265-44-2 0.1 mg/kg <0.1 <0.1 0.00  |                     |         |                        |                 |       |      |            |  | EK059G: Nitrite plus    |
| EP1702676-004 BP4 EK059G: Nitrite + Nitrate as N (Sol.)  | No Limit            | 0.00    | <0.1                   | <0.1            | mg/kg | 0.1  |            | C8-0.5 EK059G: Nitrite + Nitrate as N (Sol.)       | EP1702676-026           |
| EK061G: Total Kjeldahl Nitrogen By Discrete Analyser (QC Lot: 808228)           EP1702676-004         BP4         EK061G: Total Kjeldahl Nitrogen as N         20         mg/kg         40         40         0.00           EP1702676-028         IC1-R2         EK061G: Total Kjeldahl Nitrogen as N         20         mg/kg         40         140         109           EK067G: Total Phosphorus as P by Discrete Analyser (QC Lot: 808227)         EP1702676-004         BP4         EK067G: Total Phosphorus as P         2         mg/kg         98         86         12.8           EP1702676-028         IC1-R2         EK067G: Total Phosphorus as P         2         mg/kg         100         97         3.12           EK071G: Reactive Phosphorus as P by discrete analyser (QC Lot: 807381)         EP1702676-028         IC1-R2         EK071G: Reactive Phosphorus as P         14265-44-2         0.1         mg/kg         <0.1  | No Limit            | 0.00    | <0.1                   | <0.1            |       | 0.1  |            |  | EP1702676-004           |
| EP1702676-004         BP4         EK061G: Total Kjeldahl Nitrogen as N   |                     |         |                        |                 |       |      |            | Nitrogen By Discrete Analyser (QC Lot: 808228)     | EK061G: Total Kjeld     |
| EP1702676-028       IC1-R2       EK061G: Total Kjeldahl Nitrogen as N  | No Limit            | 0.00    | 40                     | 40              | mg/kg | 20   |            | EK061G: Total Kieldahl Nitrogen as N               | EP1702676-004           |
| EK067G: Total Phosphorus as P by Discrete Analyser (QC Lot: 808227)           EP1702676-004         BP4         EK067G: Total Phosphorus as P         2         mg/kg         98         86         12.8           EP1702676-028         IC1-R2         EK067G: Total Phosphorus as P         2         mg/kg         100         97         3.12           EK071G: Reactive Phosphorus as P by discrete analyser (QC Lot: 807381)         EP1702676-028         IC1-R2         EK071G: Reactive Phosphorus as P         14265-44-2         0.1         mg/kg         <0.1   | No Limit            | 109     | 140                    | 40              | mg/kg | 20   |            |  | EP1702676-028           |
| EP1702676-028         IC1-R2         EK067G: Total Phosphorus as P          2         mg/kg         100         97         3.12           EK071G: Reactive Phosphorus as P by discrete analyser (QC Lot: 807381)           EP1702676-028         IC1-R2         EK071G: Reactive Phosphorus as P         14265-44-2         0.1         mg/kg         <0.1   |                     |         |                        |                 | 3     |      |            | orus as P by Discrete Analyser (QC Lot: 808227)    | EK067G: Total Phos      |
| EP1702676-028         IC1-R2         EK067G: Total Phosphorus as P          2         mg/kg         100         97         3.12           EK071G: Reactive Phosphorus as P by discrete analyser (QC Lot: 807381)         EP1702676-028         IC1-R2         EK071G: Reactive Phosphorus as P         14265-44-2         0.1         mg/kg         <0.1         <0.1         0.00           EP1702676-004         BP4         EK071G: Reactive Phosphorus as P         14265-44-2         0.1         mg/kg         <0.1         <0.1         0.00           EP003: Total Organic Carbon (TOC) in Soil (QC Lot: 814209)         EP003: Total Organic Carbon (TOC) in Soil (QC Lot: 814209)          0.02         %         0.50         0.54         6.58   | 0% - 20%            | 12.8    | 86                     | 98              | mg/kg | 2    |            | EK067G: Total Phosphorus as P                      | EP1702676-004           |
| EP1702676-028         IC1-R2         EK071G: Reactive Phosphorus as P         14265-44-2         0.1         mg/kg         <0.1         <0.1         0.00           EP1702676-004         BP4         EK071G: Reactive Phosphorus as P         14265-44-2         0.1         mg/kg         <0.1   | 0% - 20%            | 3.12    | 97                     | 100             |       | 2    |            |  | EP1702676-028           |
| EP1702676-004         BP4         EK071G: Reactive Phosphorus as P         14265-44-2         0.1         mg/kg         < 0.1         < 0.1         0.00           EP003: Total Organic Carbon (TOC) in Soil (QC Lot: 814209)         EM1703514-001         Anonymous         EP003: Total Organic Carbon          0.02         %         0.50         0.54         6.58   |                     |         |                        |                 |       |      |            | sphorus as P by discrete analyser (QC Lot: 807381) | EK071G: Reactive Pl     |
| EP003: Total Organic Carbon (TOC) in Soil (QC Lot: 814209)           EM1703514-001         Anonymous         EP003: Total Organic Carbon         0.02         %         0.50         0.54         6.58   | No Limit            | 0.00    | <0.1                   | <0.1            | mg/kg | 0.1  | 14265-44-2 | C1-R2 EK071G: Reactive Phosphorus as P             | EP1702676-028           |
| EM1703514-001 Anonymous EP003: Total Organic Carbon 0.02 % 0.50 0.54 6.58  | No Limit            | 0.00    | <0.1                   | <0.1            | mg/kg | 0.1  | 14265-44-2 | EK071G: Reactive Phosphorus as P                   | EP1702676-004           |
| ,  |                     |         |                        |                 | 3 1   |      |            | arbon (TOC) in Soil (QC Lot: 814209)               | EP003: Total Organic    |
|  | 0% - 20%            | 6.58    | 0.54                   | 0.50            | %     | 0.02 |            |  |                         |
|  | No Limit            | 0.00    | 0.09                   | 0.08            | %     | 0.02 |            | ,            | EP1702676-012           |
| EP003: Total Organic Carbon (TOC) in Soil (QC Lot: 814210)   |                     |         |                        |                 |       |      |            | arbon (TOC) in Soil (QC Lot: 814210)               | EP003: Total Organic    |
| EP1702676-031 OC1-0.5-T1 EP003: Total Organic Carbon 0.02 % 0.11 0.11 0.00   | No Limit            | 0.00    | 0.11                   | 0.11            | %     | 0.02 |            |  |                         |
| EP1702676-043 OC9 EP003: Total Organic Carbon 0.02 % 0.07 0.07 0.00  | No Limit            | 0.00    | 0.07                   | 0.07            | %     | 0.02 |            |  | EP1702676-043           |
| EP003: Total Organic Carbon (TOC) in Soil (QC Lot: 818251)   |                     |         |                        |                 |       |      |            |  | EP003: Total Organic    |
| EP1702676-020 IC4 EP003: Total Organic Carbon 0.02 % 0.03 0.03 0.00  | No Limit            | 0.00    | 0.03                   | 0.03            | %     | 0.02 |            |  |                         |
| EP080-SD / EP071-SD: Total Petroleum Hydrocarbons (QC Lot: 806596)   |                     |         |                        |                 |       |      |            |  | EP080-SD / EP071-S      |
| EP1702676-004 BP4 EP080-SD: C6 - C9 Fraction 3 mg/kg <3 <3 0.00  | 0% - 3%             | 0.00    | <3                     | <3              | ma/ka | 3    |            |  |                         |
| EP1702676-028 IC1-R2 EP080-SD: C6 - C9 Fraction 3 mg/kg <3 <3 0.00   | 0% - 3%             |         |                        |                 |       | -    |            | E1 000 05. 00 00 1 1001011                         | 1 1 1 1 1               |

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Client : WA MARINE PTY LTD



| Sub-Matrix: SOIL           |                        |  |                      |     |                | Laboratory      | Duplicate (DUP) Report |         |                     |
|----------------------------|------------------------|--|----------------------|-----|----------------|-----------------|------------------------|---------|---------------------|
| Laboratory sample ID       | Client sample ID       | Method: Compound   | CAS Number           | LOR | Unit           | Original Result | Duplicate Result       | RPD (%) | Recovery Limits (%) |
| EP080-SD / EP071-S         | D: Total Petroleum Hyd | rocarbons (QC Lot: 806597)   |                      |     |                |                 |                        |         |                     |
| EP1702676-004              | BP4                    | EP071-SD: C10 - C14 Fraction                                       |                      | 3   | mg/kg          | <3              | <3                     | 0.00    | No Limit            |
|                            |                        | EP071-SD: C15 - C28 Fraction                                       |                      | 3   | mg/kg          | <3              | <3                     | 0.00    | No Limit            |
|                            |                        | EP071-SD: C10 - C36 Fraction (sum)                                 |                      | 3   | mg/kg          | <3              | <3                     | 0.00    | No Limit            |
|                            |                        | EP071-SD: C29 - C36 Fraction                                       |                      | 5   | mg/kg          | <5              | <5                     | 0.00    | No Limit            |
| EP1702676-028              | IC1-R2                 | EP071-SD: C10 - C14 Fraction                                       |                      | 3   | mg/kg          | <3              | <3                     | 0.00    | No Limit            |
|                            |                        | EP071-SD: C15 - C28 Fraction                                       |                      | 3   | mg/kg          | <3              | 4                      | 41.5    | No Limit            |
|                            |                        | EP071-SD: C10 - C36 Fraction (sum)                                 |                      | 3   | mg/kg          | <3              | 4                      | 28.6    | No Limit            |
|                            |                        | EP071-SD: C29 - C36 Fraction                                       |                      | 5   | mg/kg          | <5              | <5                     | 0.00    | No Limit            |
| EP080-SD / EP071-S         | D: Total Recoverable H | ydrocarbons (QC Lot: 806596)                                       |                      |     |                |                 |                        |         |                     |
| EP1702676-004              | BP4                    | EP080-SD: C6 - C10 Fraction  | C6 C10               | 3   | mg/kg          | <3              | <3                     | 0.00    | 0% - 3%             |
| EP1702676-028              | IC1-R2                 | EP080-SD: C6 - C10 Fraction  | <br>C6 C10           | 3   | mg/kg          | <3              | <3                     | 0.00    | 0% - 3%             |
| EP080-SD / EP071-S         | D: Total Recoverable H | ydrocarbons (QC Lot: 806597)                                       | _                    |     |                |                 |                        |         |                     |
| EP1702676-004              | BP4                    | EP071-SD: >C10 - C16 Fraction                                      |                      | 3   | mg/kg          | <3              | <3                     | 0.00    | No Limit            |
| LI 1702070-00 <del>4</del> | DI 4                   | EP071-SD: >C10 - C16 Fraction                                      | <del></del>          | 3   | mg/kg          | <3              | <3                     | 0.00    | No Limit            |
|                            |                        | EP071-SD: >C16 - C34 Fraction EP071-SD: >C10 - C40 Fraction (sum)  |                      | 3   | mg/kg          | <3              | <3                     | 0.00    | No Limit            |
|                            |                        | EP071-SD: >C10 - C40 Fraction (sum)                                |                      | 5   | mg/kg          | <5              | <5                     | 0.00    | No Limit            |
| EP1702676-028              | IC1-R2                 | EP071-SD: >C34 - C40 Fraction                                      |                      | 3   | mg/kg          | <3              | <3                     | 0.00    | No Limit            |
| LF 1702070-020             | IC I-IVZ               | EP071-SD: >C10 - C16 Fraction                                      |                      | 3   | mg/kg          | <3              | 7                      | 78.4    | No Limit            |
|                            |                        | EP071-SD: >C16 - C34 Fraction  EP071-SD: >C10 - C40 Fraction (sum) |                      | 3   | mg/kg          | <3              | 7                      | 80.0    | No Limit            |
|                            |                        | EP071-SD: >C10 - C40 Fraction (sum)                                |                      | 5   | mg/kg          | <5              | <5                     | 0.00    | No Limit            |
| EDOGG CD. DTEVN.           | OC L -4: 000500)       | EF071-SD: 2034 - 040 Flaction                                      |                      |     | mg/kg          |                 |                        | 0.00    | 140 Emili           |
| EP080-SD: BTEXN (          |                        |  | 74 40 0              | 0.0 |                | 10.0            | 10.0                   | 0.00    | 00/ 00/             |
| EP1702676-004              | BP4                    | EP080-SD: Benzene  | 71-43-2              | 0.2 | mg/kg          | <0.2            | <0.2                   | 0.00    | 0%2%                |
|                            |                        | EP080-SD: Toluene  | 108-88-3             | 0.2 | mg/kg          | <0.2            | <0.2                   | 0.00    | 0%2%                |
|                            |                        | EP080-SD: Ethylbenzene   | 100-41-4             | 0.2 | mg/kg          | <0.2            | <0.2                   | 0.00    | 0%2%                |
|                            |                        | EP080-SD: meta- & para-Xylene                                      | 108-38-3             | 0.2 | mg/kg          | <0.2            | <0.2                   | 0.00    | 0%2%                |
|                            |                        | EDOGO CD. artha Vidana   | 106-42-3<br>95-47-6  | 0.2 | ma/ka          | <0.2            | <0.2                   | 0.00    | 0%2%                |
|                            |                        | EP080-SD: Total Visions  | 1330-20-7            | 0.2 | mg/kg          | <0.5            | <0.5                   | 0.00    | 0%2%                |
|                            |                        | EP080-SD: Total Xylenes  | 1330-20-7            | 0.2 | mg/kg<br>mg/kg | <0.2            | <0.5                   | 0.00    | 0%2%                |
|                            |                        | EP080-SD: Sum of BTEX  | 91-20-3              | 0.2 | mg/kg          | <0.2            | <0.2                   | 0.00    | 0%2%                |
| EP1702676-028              | IC1-R2                 | EP080-SD: Naphthalene  | 71-43-2              | 0.2 | mg/kg          | <0.2            | <0.2                   | 0.00    | 0%2%                |
| EF1702070-020              | ICT-RZ                 | EP080-SD: Benzene  | 108-88-3             | 0.2 | mg/kg          | <0.2            | <0.2                   | 0.00    | 0%2%                |
|                            |                        | EP080-SD: Toluene  | 100-41-4             | 0.2 | mg/kg          | <0.2            | <0.2                   | 0.00    | 0%2%                |
|                            |                        | EP080-SD: Ethylbenzene   |                      | 0.2 |                | <0.2            | <0.2                   | 0.00    | 0%2%                |
|                            |                        | EP080-SD: meta- & para-Xylene                                      | 108-38-3<br>106-42-3 | 0.2 | mg/kg          | <b>~</b> U.Z    | <b>~</b> U.Z           | 0.00    | U70270              |
|                            |                        | ED000 SD; ortho Vulono   | 95-47-6              | 0.2 | mg/kg          | <0.2            | <0.2                   | 0.00    | 0%2%                |
|                            |                        | EP080-SD: Total Vylana   | 1330-20-7            | 0.2 | mg/kg          | <0.5            | <0.2                   | 0.00    | 0%2%                |
|                            |                        | EP080-SD: Total Xylenes  | 1330-20-7            | 0.2 |                | <0.2            | <0.5                   | 0.00    | 0%2%                |
|                            |                        | EP080-SD: Sum of BTEX  | 91-20-3              | 0.2 | mg/kg          | <0.2            | <0.2                   | 0.00    | 0%2%                |
|                            |                        | EP080-SD: Naphthalene  | 91-20-3              | 0.2 | mg/kg          | <b>~</b> 0.2    | <b>~</b> U.Z           | 0.00    | U70270              |

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Client : WA MARINE PTY LTD



| Sub-Matrix: SOIL     |                            |                                   |            |     |         | Laboratory I    | Duplicate (DUP) Report | t       |                     |
|----------------------|----------------------------|-----------------------------------|------------|-----|---------|-----------------|------------------------|---------|---------------------|
| Laboratory sample ID | Client sample ID           | Method: Compound                  | CAS Number | LOR | Unit    | Original Result | Duplicate Result       | RPD (%) | Recovery Limits (%) |
| EP090: Organotin C   | ompounds (QC Lot: 810646)  |                                   |            |     |         |                 |                        |         |                     |
| EP1702676-004        | BP4                        | EP090: Tributyltin                | 56573-85-4 | 0.5 | μgSn/kg | 0.5             | <0.5                   | 0.00    | No Limit            |
| EP1702676-023        | IC6                        | EP090: Tributyltin                | 56573-85-4 | 0.5 | μgSn/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
| EP090: Organotin C   | ompounds (QC Lot: 810647)  |                                   |            |     |         |                 |                        |         |                     |
| EP1702676-042        | OC8                        | EP090: Tributyltin                | 56573-85-4 | 0.5 | μgSn/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
| EP132B: Polynuclea   | r Aromatic Hydrocarbons (C |                                   |            |     |         |                 |                        |         |                     |
| EP1702676-004        | BP4                        | EP132B-SD: Acenaphthylene         | 208-96-8   | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                            | EP132B-SD: Acenaphthene           | 83-32-9    | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                            | EP132B-SD: Fluorene               | 86-73-7    | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                            | EP132B-SD: Phenanthrene           | 85-01-8    | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                            | EP132B-SD: Anthracene             | 120-12-7   | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                            | EP132B-SD: Fluoranthene           | 206-44-0   | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                            | EP132B-SD: Pyrene                 | 129-00-0   | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                            | EP132B-SD: Benz(a)anthracene      | 56-55-3    | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                            | EP132B-SD: Chrysene               | 218-01-9   | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                            | EP132B-SD: Benzo(b+j)fluoranthene | 205-99-2   | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                            | , "                               | 205-82-3   |     |         |                 |                        |         |                     |
|                      |                            | EP132B-SD: Benzo(k)fluoranthene   | 207-08-9   | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                            | EP132B-SD: Benzo(e)pyrene         | 192-97-2   | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                            | EP132B-SD: Benzo(a)pyrene         | 50-32-8    | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                            | EP132B-SD: Perylene               | 198-55-0   | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                            | EP132B-SD: Benzo(g.h.i)perylene   | 191-24-2   | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                            | EP132B-SD: Dibenz(a.h)anthracene  | 53-70-3    | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                            | EP132B-SD: Indeno(1.2.3.cd)pyrene | 193-39-5   | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                            | EP132B-SD: Sum of PAHs            |            | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                            | EP132B-SD: Naphthalene            | 91-20-3    | 5   | μg/kg   | <5              | <5                     | 0.00    | No Limit            |
|                      |                            | EP132B-SD: 2-Methylnaphthalene    | 91-57-6    | 5   | μg/kg   | <5              | <5                     | 0.00    | No Limit            |
|                      |                            | EP132B-SD: Coronene               | 191-07-1   | 5   | μg/kg   | <5              | <5                     | 0.00    | No Limit            |
| EP1702676-028        | IC1-R2                     | EP132B-SD: Acenaphthylene         | 208-96-8   | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                            | EP132B-SD: Acenaphthene           | 83-32-9    | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                            | EP132B-SD: Fluorene               | 86-73-7    | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                            | EP132B-SD: Phenanthrene           | 85-01-8    | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                            | EP132B-SD: Anthracene             | 120-12-7   | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                            | EP132B-SD: Fluoranthene           | 206-44-0   | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                            | EP132B-SD: Pyrene                 | 129-00-0   | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                            | EP132B-SD: Benz(a)anthracene      | 56-55-3    | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                            | EP132B-SD: Chrysene               | 218-01-9   | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                            | EP132B-SD: Benzo(b+j)fluoranthene | 205-99-2   | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                            |                                   | 205-82-3   |     |         |                 |                        |         |                     |
|                      |                            | EP132B-SD: Benzo(k)fluoranthene   | 207-08-9   | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                            | EP132B-SD: Benzo(e)pyrene         | 192-97-2   | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |

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| Sub-Matrix: SOIL     |                           |                                   |            |     |       | Laboratory L    | Duplicate (DUP) Report | •       |                     |
|----------------------|---------------------------|-----------------------------------|------------|-----|-------|-----------------|------------------------|---------|---------------------|
| Laboratory sample ID | Client sample ID          | Method: Compound                  | CAS Number | LOR | Unit  | Original Result | Duplicate Result       | RPD (%) | Recovery Limits (%) |
| EP132B: Polynuclea   | r Aromatic Hydrocarbons(G | QC Lot: 806598) - continued       |            |     |       |                 |                        |         |                     |
| EP1702676-028        | IC1-R2                    | EP132B-SD: Benzo(a)pyrene         | 50-32-8    | 4   | μg/kg | <4              | <4                     | 0.00    | No Limit            |
|                      |                           | EP132B-SD: Perylene               | 198-55-0   | 4   | μg/kg | <4              | <4                     | 0.00    | No Limit            |
|                      |                           | EP132B-SD: Benzo(g.h.i)perylene   | 191-24-2   | 4   | μg/kg | <4              | <4                     | 0.00    | No Limit            |
|                      |                           | EP132B-SD: Dibenz(a.h)anthracene  | 53-70-3    | 4   | μg/kg | <4              | <4                     | 0.00    | No Limit            |
|                      |                           | EP132B-SD: Indeno(1.2.3.cd)pyrene | 193-39-5   | 4   | μg/kg | <4              | <4                     | 0.00    | No Limit            |
|                      |                           | EP132B-SD: Sum of PAHs            |            | 4   | μg/kg | <4              | <4                     | 0.00    | No Limit            |
|                      |                           | EP132B-SD: Naphthalene            | 91-20-3    | 5   | μg/kg | <5              | <5                     | 0.00    | No Limit            |
|                      |                           | EP132B-SD: 2-Methylnaphthalene    | 91-57-6    | 5   | μg/kg | <5              | <5                     | 0.00    | No Limit            |
|                      |                           | EP132B-SD: Coronene               | 191-07-1   | 5   | μg/kg | <5              | <5                     | 0.00    | No Limit            |

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Client : WA MARINE PTY LTD

Project : 17WAU-0008 Onslow Marine Support Base



### Method Blank (MB) and Laboratory Control Spike (LCS) Report

The quality control term Method / Laboratory Blank refers to an analyte free matrix to which all reagents are added in the same volumes or proportions as used in standard sample preparation. The purpose of this QC parameter is to monitor potential laboratory contamination. The quality control term Laboratory Control Spike (LCS) refers to a certified reference material, or a known interference free matrix spiked with target analytes. The purpose of this QC parameter is to monitor method precision and accuracy independent of sample matrix. Dynamic Recovery Limits are based on statistical evaluation of processed LCS.

| Sub-Matrix: SOIL   |         |             | Method Blank (MB) |                     | Laboratory Control Spike (LC | S) Report |            |
|--|---------|-------------|-------------------|---------------------|------------------------------|-----------|------------|
|  |         |             | Report            | Spike               | Spike Recovery (%)           | Recovery  | Limits (%) |
| Method: Compound CAS Num                                       | ber LOR | Unit        | Result            | Concentration       | LCS                          | Low       | High       |
| EA033-A: Actual Acidity (QCLot: 806422)                        |         |             |                   |                     |                              |           |            |
| EA033: pH KCl (23A)  | 0.1     | pH Unit     | <0.1              |                     |                              |           |            |
| EA033: Titratable Actual Acidity (23F)                         | 2       | mole H+ / t | <2                | 73.0756 mole H+ / t | 95.4                         | 79        | 103        |
| EA033: sulfidic - Titratable Actual Acidity (s-23F)            | 0.02    | % pyrite S  | <0.02             |                     |                              |           |            |
| EA033-B: Potential Acidity (QCLot: 806422)                     |         |             |                   |                     |                              |           |            |
|  | 0.005   | % S         | <0.005            | 0.1798 % S          | 95.0                         | 77        | 117        |
| EA033: acidity - Chromium Reducible Sulfur (a-22B)             | 10      | mole H+ / t | <10               |                     |                              |           |            |
| EA033-C: Acid Neutralising Capacity (QCLot: 806422)            |         |             |                   |                     |                              |           |            |
|  | 0.01    | % CaCO3     | <0.01             | 4.9 % CaCO3         | 104                          | 85        | 115        |
|  | 10      | mole H+ / t | <10               |                     |                              |           |            |
|  | 0.01    | % pyrite S  | <0.01             |                     |                              |           |            |
| EA033-E: Acid Base Accounting (QCLot: 806422)                  |         |             |                   |                     |                              |           |            |
|  | 0.02    | % S         | <0.02             |                     |                              |           |            |
|  | 10      | mole H+ / t | <10               |                     |                              |           |            |
|  | 1       | kg CaCO3/t  | <1                |                     |                              |           |            |
| EG005-SD: Total Metals in Sediments by ICP-AES (QCLot: 810872) |         |             |                   |                     |                              |           |            |
| EG005-SD: Aluminium 7429-90                                    | -5 50   | mg/kg       | <50               |                     |                              |           |            |
| EG005-SD: Iron 7439-89   | -6 50   | mg/kg       | <50               |                     |                              |           |            |
| EG005-SD: Total Metals in Sediments by ICP-AES (QCLot: 810876) |         |             |                   |                     |                              |           |            |
| EG005-SD: Aluminium 7429-90                                    | -5 50   | mg/kg       | <50               |                     |                              |           |            |
| EG005-SD: Iron 7439-89   | -6 50   | mg/kg       | <50               |                     |                              |           |            |
| EG020-SD: Total Metals in Sediments by ICPMS (QCLot: 810873)   |         |             |                   |                     |                              |           |            |
| EG020-SD: Antimony 7440-36                                     | -0 0.5  | mg/kg       | <0.50             |                     |                              |           |            |
| EG020-SD: Arsenic 7440-38                                      | -2 1    | mg/kg       | <1.00             | 21.62091 mg/kg      | 100                          | 74        | 130        |
| EG020-SD: Cadmium 7440-43                                      | -9 0.1  | mg/kg       | <0.1              | 4.6838 mg/kg        | 104                          | 97        | 113        |
| EG020-SD: Chromium 7440-47                                     | -3 1    | mg/kg       | <1.0              | 33.904 mg/kg        | 106                          | 72        | 152        |
| EG020-SD: Copper 7440-50                                       | -8 1    | mg/kg       | <1.0              | 33.782 mg/kg        | 94.4                         | 76        | 116        |
| EG020-SD: Cobalt 7440-48                                       | -4 0.5  | mg/kg       | <0.5              |                     |                              |           |            |
| EG020-SD: Lead 7439-92   | -1 1    | mg/kg       | <1.0              | 40.33169 mg/kg      | 90.5                         | 74        | 124        |
| EG020-SD: Manganese 7439-96                                    | -5 10   | mg/kg       | <10               |                     |                              |           |            |
| EG020-SD: Nickel 7440-02                                       | -0 1    | mg/kg       | <1.0              | 51.10088 mg/kg      | 102                          | 81        | 135        |
| EG020-SD: Selenium 7782-49                                     |         | mg/kg       | <0.1              |                     |                              |           |            |
| EG020-SD: Silver 7440-22                                       |         | mg/kg       | <0.1              |                     |                              |           |            |
| EG020-SD: Vanadium 7440-62                                     | -2 2    | mg/kg       | <2.0              |                     |                              |           |            |

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| Sub-Matrix: SOIL                                      |                                   |             |         | Method Blank (MB) |                       | Laboratory Control Spike (LCS | S) Report |                    |
|---|-----------------------------------|-------------|---------|-------------------|-----------------------|-------------------------------|-----------|--------------------|
|   |                                   |             |         | Report            | Spike                 | Spike Recovery (%)            | Recovery  | Limits (%)         |
| Method: Compound                                      | CAS Number                        | LOR         | Unit    | Result            | Concentration         | LCS                           | Low       | High               |
| EG020-SD: Total Metals in Sediments by ICPMS (QCL     | ot: 810873) - continue            | ed          |         |                   |                       |                               |           |                    |
| EG020-SD: Zinc  | 7440-66-6                         | 1           | mg/kg   | <1.0              | 61.70999 mg/kg        | 103                           | 81        | 143                |
| EG020-SD: Total Metals in Sediments by ICPMS (QCL     | ot: 810877)                       |             |         |                   |                       |                               |           |                    |
| EG020-SD: Antimony                                    | 7440-36-0                         | 0.5         | mg/kg   | <0.50             |                       |                               |           |                    |
| EG020-SD: Arsenic                                     | 7440-38-2                         | 1           | mg/kg   | <1.00             | 21.62091 mg/kg        | 99.3                          | 74        | 130                |
| EG020-SD: Cadmium                                     | 7440-43-9                         | 0.1         | mg/kg   | <0.1              | 4.6838 mg/kg          | 98.8                          | 97        | 113                |
| EG020-SD: Chromium                                    | 7440-47-3                         | 1           | mg/kg   | <1.0              | 33.904 mg/kg          | 102                           | 72        | 152                |
| EG020-SD: Copper                                      | 7440-50-8                         | 1           | mg/kg   | <1.0              | 33.782 mg/kg          | 95.8                          | 76        | 116                |
| EG020-SD: Cobalt                                      | 7440-48-4                         | 0.5         | mg/kg   | <0.5              |                       |                               |           |                    |
| EG020-SD: Lead  | 7439-92-1                         | 1           | mg/kg   | <1.0              | 40.33169 mg/kg        | 88.8                          | 74        | 124                |
| EG020-SD: Manganese                                   | 7439-96-5                         | 10          | mg/kg   | <10               |                       |                               |           |                    |
| EG020-SD: Nickel                                      | 7440-02-0                         | 1           | mg/kg   | <1.0              | 51.10088 mg/kg        | 102                           | 81        | 135                |
| EG020-SD: Selenium                                    | 7782-49-2                         | 0.1         | mg/kg   | <0.1              |                       |                               |           |                    |
| EG020-SD: Silver                                      | 7440-22-4                         | 0.1         | mg/kg   | <0.1              |                       |                               |           |                    |
| EG020-SD: Vanadium                                    | 7440-62-2                         | 2           | mg/kg   | <2.0              |                       |                               |           |                    |
| EG020-SD: Zinc  | 7440-66-6                         | 1           | mg/kg   | <1.0              | 61.70999 mg/kg        | 99.3                          | 81        | 143                |
| EG035T: Total Recoverable Mercury by FIMS (QCLot:     | 810874)                           |             |         |                   |                       |                               |           |                    |
| EG035T-LL: Mercury                                    | 7439-97-6                         | 0.01        | mg/kg   | <0.01             | 2.154 mg/kg           | 104                           | 80        | 120                |
| EG035T: Total Recoverable Mercury by FIMS (QCLot:     | 810875)                           |             |         |                   |                       |                               |           |                    |
| EG035T-LL: Mercury                                    | 7439-97-6                         | 0.01        | mg/kg   | <0.01             | 2.154 mg/kg           | 107                           | 80        | 120                |
| EK055: Ammonia as N (QCLot: 807419)                   |                                   |             |         |                   |                       |                               |           |                    |
| EK055: Ammonia as N                                   | 7664-41-7                         | 20          | mg/kg   | <20               | 10 mg/kg              | 87.0                          | 70        | 130                |
| EK057G: Nitrite as N by Discrete Analyser (QCLot: 80  | 7379)                             |             |         |                   |                       |                               |           |                    |
| EK057G: Nitrite as N (Sol.)                           | 14797-65-0                        | 0.1         | mg/kg   | <0.1              | 2.5 mg/kg             | 104                           | 89        | 121                |
| EK059G: Nitrite plus Nitrate as N (NOx) by Discrete A | nalysor (OCL of: 8073             | 180)        |         |                   |                       |                               |           |                    |
| EK059G: Nitrite + Nitrate as N (Sol.)                 |                                   | 0.1         | mg/kg   | <0.1              | 2.5 mg/kg             | 108                           | 90        | 112                |
|   | (OCI -4: 000000)                  | <b>U.</b> . |         |                   | gg                    | 100                           |           | · · · <del>-</del> |
| EK061G: Total Kjeldahl Nitrogen By Discrete Analyser  | (QCLot: 808228)                   | 20          | mg/kg   | <20               | 1000 mg/kg            | 83.8                          | 78        | 112                |
| EK061G: Total Kjeldahl Nitrogen as N                  |                                   | 20          | ilig/kg | <20               | 1000 mg/kg            | 98.2                          | 70        | 130                |
| EKANTO T. (   Blood   Blood   Blood   Alabama         | (001 - (-000007)                  |             |         | 120               | 100 mg/kg             | 30.2                          | 70        | 100                |
| EK067G: Total Phosphorus as P by Discrete Analyser    | (QCLot: 808227)                   | 2           | malka   | <2                | 440 ma/ka             | 92.6                          | 78        | 108                |
| EK067G: Total Phosphorus as P                         |                                   | 2           | mg/kg   | <2                | 440 mg/kg<br>44 mg/kg | 77.5                          | 76<br>70  | 130                |
| EKOTAO Baadia Blassia                                 | (00) . (-007001)                  |             |         | <u>~</u>          | 77 1119/119           | 77.0                          | 7.5       | 130                |
| EK071G: Reactive Phosphorus as P by discrete analys   | ser (QCLot: 807381)<br>14265-44-2 | 0.1         | ma/ka   | <0.1              | 2.5 mg/kg             | 104                           | 92        | 112                |
| EK071G: Reactive Phosphorus as P                      |                                   | U. I        | mg/kg   | <b>~</b> U.1      | 2.5 Hg/kg             | 104                           | 92        | 112                |
| EP003: Total Organic Carbon (TOC) in Soil (QCLot: 81  |                                   | 0.00        | 0/      | 40.00             | 400.07                | 400                           | 70        | 400                |
| EP003: Total Organic Carbon                           |                                   | 0.02        | %       | <0.02             | 100 %                 | 109                           | 70        | 130                |
| EP003: Total Organic Carbon (TOC) in Soil (QCLot: 81  |                                   |             |         |                   |                       |                               |           |                    |
| EP003: Total Organic Carbon                           |                                   | 0.02        | %       | <0.02             | 100 %                 | 96.9                          | 70        | 130                |

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| Sub-Matrix: SOIL   |      |         | Method Blank (MB) |               | Laboratory Control Spike (LC | S) Report |            |
|--|------|---------|-------------------|---------------|------------------------------|-----------|------------|
|  |      |         | Report            | Spike         | Spike Recovery (%)           | Recovery  | Limits (%) |
| Method: Compound CAS Number  | LOR  | Unit    | Result            | Concentration | LCS                          | Low       | High       |
| EP003: Total Organic Carbon (TOC) in Soil (QCLot: 818251)              |      |         |                   |               |                              |           |            |
| EP003: Total Organic Carbon  | 0.02 | %       | <0.02             | 100 %         | 103                          | 70        | 130        |
| EP080-SD / EP071-SD: Total Petroleum Hydrocarbons (QCLot: 806596)      |      |         |                   |               |                              |           |            |
| EP080-SD: C6 - C9 Fraction   | 3    | mg/kg   | <3                | 800 mg/kg     | 96.5                         | 70        | 130        |
| EP080-SD / EP071-SD: Total Petroleum Hydrocarbons (QCLot: 806597)      |      |         |                   |               |                              |           |            |
| EP071-SD: C10 - C14 Fraction   | 3    | mg/kg   | <3                | 138 mg/kg     | 102                          | 70        | 130        |
| EP071-SD: C15 - C28 Fraction   | 3    | mg/kg   | <3                | 290 mg/kg     | 100                          | 70        | 130        |
| EP071-SD: C29 - C36 Fraction   | 5    | mg/kg   | <5                | 51 mg/kg      | 97.2                         | 70        | 130        |
| EP071-SD: C10 - C36 Fraction (sum)                                     | 3    | mg/kg   | <3                |               |                              |           |            |
| EP080-SD / EP071-SD: Total Recoverable Hydrocarbons (QCLot: 806596)    |      |         |                   |               |                              |           |            |
| EP080-SD: C6 - C10 Fraction C6_C10                                     | 3    | mg/kg   | <3                | 925 mg/kg     | 99.7                         | 70        | 130        |
| EP080-SD / EP071-SD: Total Recoverable Hydrocarbons (QCLot: 806597)    |      |         | 1                 |               |                              |           |            |
| EP071-SD: >C10 - C16 Fraction  | 3    | mg/kg   | <3                | 202 mg/kg     | 102                          | 70        | 130        |
| EP071-SD: >C16 - C34 Fraction  | 3    | mg/kg   | <3                | 258 mg/kg     | 99.2                         | 70        | 130        |
| EP071-SD: >C10 - C34 + Faction   | 5    | mg/kg   | <5                | 18 mg/kg      | 92.8                         | 70        | 130        |
| EP071-SD: >C10 - C40 Fraction (sum)                                    | 3    | mg/kg   | <3                |               |                              |           |            |
|  |      |         |                   |               |                              |           |            |
| EP080-SD: BTEXN (QCLot: 806596)  EP080-SD: Benzene 71-43-2             | 0.2  | mg/kg   | <0.2              | 50 mg/kg      | 98.4                         | 70        | 130        |
| El 666 6B. Bolizotto   | 0.2  | mg/kg   | <0.2              | 50 mg/kg      | 94.0                         | 70        | 130        |
| 2. 000 02. 10.00.10  | 0.2  | mg/kg   | <0.2              | 50 mg/kg      | 104                          | 70        | 130        |
| EP080-SD: Ethylbenzene 100-41-4 EP080-SD: meta- & para-Xylene 108-38-3 | 0.2  | mg/kg   | <0.2              | 100 mg/kg     | 105                          | 70        | 130        |
| 106-42-3   | 0.2  | mg/kg   | -0.2              | 100 mg/kg     | 100                          | 70        | 100        |
| EP080-SD: ortho-Xylene 95-47-6   | 0.2  | mg/kg   | <0.2              | 50 mg/kg      | 98.9                         | 70        | 130        |
| EP080-SD: Total Xylenes 1330-20-7                                      | 0.2  | mg/kg   | <0.2              |               |                              |           |            |
| EP080-SD: Sum of BTEX  | 0.2  | mg/kg   | <0.2              |               |                              |           |            |
| EP080-SD: Naphthalene 91-20-3  | 0.2  | mg/kg   | <0.2              | 50 mg/kg      | 95.9                         | 70        | 130        |
| EP090: Organotin Compounds (QCLot: 810646)                             |      |         |                   |               |                              |           |            |
| EP090: Tributyltin 56573-85-4  | 0.5  | μgSn/kg | <0.5              | 1.25 μgSn/kg  | 111                          | 52        | 139        |
| EP090: Organotin Compounds (QCLot: 810647)                             |      |         |                   |               |                              |           |            |
| EP090: Tributyltin 56573-85-4  | 0.5  | μgSn/kg | <0.5              | 1.25 μgSn/kg  | 91.8                         | 52        | 139        |
| EP132B: Polynuclear Aromatic Hydrocarbons (QCLot: 806598)              |      |         |                   |               |                              |           |            |
| EP132B-SD: Naphthalene 91-20-3   | 5    | μg/kg   | <5                | 25 μg/kg      | 85.0                         | 55        | 131        |
| EP132B-SD: 2-Methylnaphthalene 91-57-6                                 | 5    | μg/kg   | <5                |               |                              |           |            |
| EP132B-SD: Acenaphthylene 208-96-8                                     | 4    | μg/kg   | <4                | 25 μg/kg      | 77.1                         | 64        | 110        |
| EP132B-SD: Acenaphthene 83-32-9  | 4    | μg/kg   | <4                | 25 μg/kg      | 84.2                         | 62        | 112        |
| EP132B-SD: Fluorene 86-73-7  | 4    | μg/kg   | <4                | 25 μg/kg      | 90.9                         | 64        | 118        |
| EP132B-SD: Phenanthrene 85-01-8  | 4    | μg/kg   | <4                | 25 μg/kg      | 88.6                         | 59        | 117        |
| EP132B-SD: Anthracene 120-12-7   | 4    | μg/kg   | <4                | 25 μg/kg      | 70.8                         | 69        | 111        |
| EP132B-SD: Fluoranthene 206-44-0                                       | 4    | μg/kg   | <4                | 25 μg/kg      | 77.6                         | 66        | 118        |

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Client : WA MARINE PTY LTD

Project : 17WAU-0008 Onslow Marine Support Base



| Sub-Matrix: SOIL                                      |                 |     | Method Blank (MB) |        | S) Report     |                    |          |            |
|---|-----------------|-----|-------------------|--------|---------------|--------------------|----------|------------|
|   |                 |     |                   | Report | Spike         | Spike Recovery (%) | Recovery | Limits (%) |
| Method: Compound                                      | CAS Number      | LOR | Unit              | Result | Concentration | LCS                | Low      | High       |
| EP132B: Polynuclear Aromatic Hydrocarbons (QCLot: 806 | 598) - continue | ed  |                   |        |               |                    |          |            |
| EP132B-SD: Pyrene                                     | 129-00-0        | 4   | μg/kg             | <4     | 25 μg/kg      | 79.3               | 70       | 116        |
| EP132B-SD: Benz(a)anthracene                          | 56-55-3         | 4   | μg/kg             | <4     | 25 μg/kg      | 87.2               | 59       | 121        |
| EP132B-SD: Chrysene                                   | 218-01-9        | 4   | μg/kg             | <4     | 25 μg/kg      | 81.3               | 68       | 116        |
| EP132B-SD: Benzo(b+j)fluoranthene                     | 205-99-2        | 4   | μg/kg             | <4     | 25 μg/kg      | 85.4               | 51       | 107        |
|   | 205-82-3        |     |                   |        |               |                    |          |            |
| EP132B-SD: Benzo(k)fluoranthene                       | 207-08-9        | 4   | μg/kg             | <4     | 25 μg/kg      | 80.8               | 52       | 118        |
| EP132B-SD: Benzo(e)pyrene                             | 192-97-2        | 4   | μg/kg             | <4     |               |                    |          |            |
| EP132B-SD: Benzo(a)pyrene                             | 50-32-8         | 4   | μg/kg             | <4     | 25 μg/kg      | 86.6               | 55       | 111        |
| EP132B-SD: Perylene                                   | 198-55-0        | 4   | μg/kg             | <4     |               |                    |          |            |
| EP132B-SD: Benzo(g.h.i)perylene                       | 191-24-2        | 4   | μg/kg             | <4     | 25 μg/kg      | 88.2               | 62       | 106        |
| EP132B-SD: Dibenz(a.h)anthracene                      | 53-70-3         | 4   | μg/kg             | <4     | 25 μg/kg      | 88.9               | 35       | 141        |
| EP132B-SD: Indeno(1.2.3.cd)pyrene                     | 193-39-5        | 4   | μg/kg             | <4     | 25 μg/kg      | 87.0               | 48       | 122        |
| EP132B-SD: Coronene                                   | 191-07-1        | 5   | μg/kg             | <5     |               |                    |          |            |
| EP132B-SD: Sum of PAHs                                |                 | 4   | μg/kg             | <4     |               |                    |          |            |

### Matrix Spike (MS) Report

The quality control term Matrix Spike (MS) refers to an intralaboratory split sample spiked with a representative set of target analytes. The purpose of this QC parameter is to monitor potential matrix effects on analyte recoveries. Static Recovery Limits as per laboratory Data Quality Objectives (DQOs). Ideal recovery ranges stated may be waived in the event of sample matrix interference.

| Sub-Matrix: SOIL    |  |                     | Matrix Spike (MS) Report |               |                     |            |           |
|---------------------|--|---------------------|--------------------------|---------------|---------------------|------------|-----------|
|                     |  |                     |                          | Spike         | SpikeRecovery(%)    | Recovery I | imits (%) |
| aboratory sample ID | Client sample ID                       | Method: Compound    | CAS Number               | Concentration | MS                  | Low        | High      |
| G005-SD: Total N    | letals in Sediments by ICP-AES (QCLot: | 810872)             |                          |               |                     |            |           |
| EP1702676-005       | TC2-R1                                 | EG005-SD: Aluminium | 7429-90-5                | 50 mg/kg      | # Not<br>Determined | 70         | 130       |
|                     |  | EG005-SD: Iron      | 7439-89-6                | 50 mg/kg      | # Not<br>Determined | 70         | 130       |
| G005-SD: Total N    | letals in Sediments by ICP-AES (QCLot: | 810876)             |                          |               |                     |            |           |
| EP1702676-036       | OC3-1                                  | EG005-SD: Aluminium | 7429-90-5                | 50 mg/kg      | # Not<br>Determined | 70         | 130       |
|                     |  | EG005-SD: Iron      | 7439-89-6                | 50 mg/kg      | # Not<br>Determined | 70         | 130       |
| EG020-SD: Total N   | letals in Sediments by ICPMS (QCLot: 8 | 10873)              |                          |               |                     |            |           |
| EP1702676-005       | TC2-R1                                 | EG020-SD: Arsenic   | 7440-38-2                | 50 mg/kg      | 92.1                | 70         | 130       |
|                     |  | EG020-SD: Cadmium   | 7440-43-9                | 50 mg/kg      | 99.4                | 70         | 130       |
|                     |  | EG020-SD: Chromium  | 7440-47-3                | 50 mg/kg      | 77.9                | 70         | 130       |
|                     |  | EG020-SD: Copper    | 7440-50-8                | 250 mg/kg     | 84.1                | 70         | 130       |
|                     |  | EG020-SD: Lead      | 7439-92-1                | 250 mg/kg     | 83.7                | 70         | 130       |

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| ub-Matrix: SOIL     |  |                                       |            | M             | atrix Spike (MS) Report |            |           |
|---------------------|--|---------------------------------------|------------|---------------|-------------------------|------------|-----------|
|                     |  |                                       |            | Spike         | SpikeRecovery(%)        | Recovery L | imits (%) |
| aboratory sample ID | Client sample ID                                     | Method: Compound                      | CAS Number | Concentration | MS                      | Low        | High      |
| G020-SD: Total M    | letals in Sediments by ICPMS (QCLot: 810873) - conti | nued                                  |            |               |                         |            |           |
| P1702676-005        | TC2-R1   | EG020-SD: Nickel                      | 7440-02-0  | 50 mg/kg      | 94.8                    | 70         | 130       |
|                     |  | EG020-SD: Selenium                    | 7782-49-2  | 50 mg/kg      | 77.0                    | 70         | 130       |
|                     |  | EG020-SD: Zinc                        | 7440-66-6  | 250 mg/kg     | 92.4                    | 70         | 130       |
| G020-SD: Total M    | letals in Sediments by ICPMS (QCLot: 810877)         |                                       |            |               |                         |            |           |
| P1702676-036        | OC3-1  | EG020-SD: Arsenic                     | 7440-38-2  | 50 mg/kg      | 96.8                    | 70         | 130       |
|                     |  | EG020-SD: Cadmium                     | 7440-43-9  | 50 mg/kg      | 98.0                    | 70         | 130       |
|                     |  | EG020-SD: Chromium                    | 7440-47-3  | 50 mg/kg      | 86.3                    | 70         | 130       |
|                     |  | EG020-SD: Copper                      | 7440-50-8  | 250 mg/kg     | 87.5                    | 70         | 130       |
|                     |  | EG020-SD: Lead                        | 7439-92-1  | 250 mg/kg     | 84.9                    | 70         | 130       |
|                     |  | EG020-SD: Nickel                      | 7440-02-0  | 50 mg/kg      | 98.7                    | 70         | 130       |
|                     |  | EG020-SD: Selenium                    | 7782-49-2  | 50 mg/kg      | 89.7                    | 70         | 130       |
|                     |  | EG020-SD: Zinc                        | 7440-66-6  | 250 mg/kg     | 98.2                    | 70         | 130       |
| G035T: Total Red    | coverable Mercury by FIMS (QCLot: 810874)            |                                       |            |               |                         |            |           |
| P1702676-005        | TC2-R1   | EG035T-LL: Mercury                    | 7439-97-6  | 10 mg/kg      | 99.8                    | 70         | 130       |
| G035T: Total Red    | coverable Mercury by FIMS (QCLot: 810875)            |                                       |            |               |                         |            |           |
| P1702676-036        | OC3-1  | EG035T-LL: Mercury                    | 7439-97-6  | 10 mg/kg      | 103                     | 70         | 130       |
| K055: Ammonia a     | as N (QCLot: 807419)                                 |                                       |            |               |                         |            |           |
| P1702676-005        | TC2-R1   | EK055: Ammonia as N                   | 7664-41-7  | 100 mg/kg     | 84.3                    | 70         | 130       |
| K057G: Nitrite as   | S N by Discrete Analyser (QCLot: 807379)             |                                       |            |               |                         |            |           |
| P1702676-005        | TC2-R1   | EKOSZC: Nitrito as N (Sal.)           | 14797-65-0 | 3 mg/kg       | 104                     | 70         | 130       |
|                     |  | EK057G: Nitrite as N (Sol.)           | 14797-05-0 | 3 mg/kg       | 104                     | 70         | 130       |
|                     | us Nitrate as N (NOx) by Discrete Analyser (QCLot: 8 | 07380)                                |            |               |                         |            |           |
| P1702676-005        | TC2-R1   | EK059G: Nitrite + Nitrate as N (Sol.) |            | 3 mg/kg       | 96.3                    | 70         | 130       |
| K061G: Total Kje    | Idahl Nitrogen By Discrete Analyser (QCLot: 808228)  |                                       |            |               |                         |            |           |
| P1702676-005        | TC2-R1   | EK061G: Total Kjeldahl Nitrogen as N  |            | 500 mg/kg     | 83.1                    | 70         | 130       |
| K067G: Total Pho    | osphorus as P by Discrete Analyser (QCLot: 808227)   |                                       |            |               |                         |            |           |
| P1702676-005        | TC2-R1   | EK067G: Total Phosphorus as P         |            | 100 mg/kg     | 80.8                    | 70         | 130       |
| K071G: Reactive     | Phosphorus as P by discrete analyser (QCLot: 80738   |                                       |            |               |                         |            |           |
| P1702676-005        | TC2-R1   | EK071G: Reactive Phosphorus as P      | 14265-44-2 | 2.5 mg/kg     | 124                     | 70         | 130       |
|                     |  | EROT 19. Reactive Filosphorus as F    | 11200 112  | 2.0 mg/kg     | 121                     | 7.0        | 100       |
|                     | SD: Total Petroleum Hydrocarbons (QCLot: 806596)     |                                       |            | C00           | 07.0                    | 70         | 420       |
| P1702676-005        | TC2-R1   | EP080-SD: C6 - C9 Fraction            |            | 600 mg/kg     | 87.6                    | 70         | 130       |
|                     | SD: Total Petroleum Hydrocarbons (QCLot: 806597)     |                                       |            |               |                         |            |           |
| P1702676-005        | TC2-R1   | EP071-SD: C10 - C14 Fraction          |            | 138 mg/kg     | 86.8                    | 70         | 130       |
|                     |  | EP071-SD: C15 - C28 Fraction          |            | 290 mg/kg     | 87.4                    | 70         | 130       |
|                     |  | EP071-SD: C29 - C36 Fraction          |            | 51 mg/kg      | 86.5                    | 70         | 130       |

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| Sub-Matrix: SOIL     |  |                                   |            | M             | atrix Spike (MS) Report |          |            |
|----------------------|--|-----------------------------------|------------|---------------|-------------------------|----------|------------|
|                      | ### Operatory sample ID                |                                   |            | Spike         | SpikeRecovery(%)        | Recovery | Limits (%) |
| Laboratory sample ID | Client sample ID                       | Method: Compound                  | CAS Number | Concentration | MS                      | Low      | High       |
| EP080-SD / EP071     | -SD: Total Recoverable Hydrocarbons (Q | CLot: 806596) - continued         |            |               |                         |          |            |
| EP1702676-005        | TC2-R1                                 | EP080-SD: C6 - C10 Fraction       | C6_C10     | 725 mg/kg     | 89.2                    | 70       | 130        |
| EP080-SD / EP071     | -SD: Total Recoverable Hydrocarbons (Q | CLot: 806597)                     |            |               |                         |          |            |
| EP1702676-005        | TC2-R1                                 | EP071-SD: >C10 - C16 Fraction     |            | 202 mg/kg     | 87.2                    | 70       | 130        |
|                      |  | EP071-SD: >C16 - C34 Fraction     |            | 258 mg/kg     | 87.1                    | 70       | 130        |
|                      |  | EP071-SD: >C34 - C40 Fraction     |            | 18 mg/kg      | 84.7                    | 70       | 130        |
| EP080-SD: BTEXN      | (QCLot: 806596)                        |                                   |            |               |                         |          |            |
| EP1702676-005        | TC2-R1                                 | EP080-SD: Benzene                 | 71-43-2    | 50 mg/kg      | 88.2                    | 70       | 130        |
|                      |  | EP080-SD: Toluene                 | 108-88-3   | 50 mg/kg      | 79.8                    | 70       | 130        |
| EP090: Organotin     | Compounds (QCLot: 810646)              |                                   |            |               |                         |          |            |
| EP1702676-005        | TC2-R1                                 | EP090: Tributyltin                | 56573-85-4 | 1.25 µgSn/kg  | 107                     | 20       | 130        |
| EP090: Organotin     | Compounds (QCLot: 810647)              |                                   |            |               |                         |          |            |
| EP1702676-043        |  | EP090: Tributyltin                | 56573-85-4 | 1.25 µgSn/kg  | 98.7                    | 20       | 130        |
| EP132B: Polynucl     | ear Aromatic Hydrocarbons (QCLot: 8068 | 598)                              |            |               |                         |          |            |
| EP1702676-005        | TC2-R1                                 | EP132B-SD: Naphthalene            | 91-20-3    | 25 μg/kg      | 118                     | 70       | 130        |
|                      |  | EP132B-SD: Acenaphthylene         | 208-96-8   | 25 μg/kg      | 118                     | 70       | 130        |
|                      |  | EP132B-SD: Acenaphthene           | 83-32-9    | 25 μg/kg      | 115                     | 70       | 130        |
|                      |  | EP132B-SD: Fluorene               | 86-73-7    | 25 μg/kg      | 125                     | 70       | 130        |
|                      |  | EP132B-SD: Phenanthrene           | 85-01-8    | 25 μg/kg      | 119                     | 70       | 130        |
|                      |  | EP132B-SD: Anthracene             | 120-12-7   | 25 μg/kg      | 122                     | 70       | 130        |
|                      |  | EP132B-SD: Fluoranthene           | 206-44-0   | 25 μg/kg      | 127                     | 70       | 130        |
|                      |  | EP132B-SD: Pyrene                 | 129-00-0   | 25 μg/kg      | 123                     | 70       | 130        |
|                      |  | EP132B-SD: Benz(a)anthracene      | 56-55-3    | 25 μg/kg      | 112                     | 70       | 130        |
|                      |  | EP132B-SD: Chrysene               | 218-01-9   | 25 μg/kg      | 96.4                    | 70       | 130        |
|                      |  | EP132B-SD: Benzo(b+j)fluoranthene | 205-99-2   | 25 μg/kg      | 113                     | 70       | 130        |
|                      |  |                                   | 205-82-3   |               |                         |          |            |
|                      |  | EP132B-SD: Benzo(k)fluoranthene   | 207-08-9   | 25 μg/kg      | 97.4                    | 70       | 130        |
|                      |  | EP132B-SD: Benzo(a)pyrene         | 50-32-8    | 25 μg/kg      | 105                     | 70       | 130        |
|                      |  | EP132B-SD: Benzo(g.h.i)perylene   | 191-24-2   | 25 μg/kg      | 125                     | 70       | 130        |
|                      |  | EP132B-SD: Dibenz(a.h)anthracene  | 53-70-3    | 25 μg/kg      | 113                     | 70       | 130        |
|                      |  | EP132B-SD: Indeno(1.2.3.cd)pyrene | 193-39-5   | 25 μg/kg      | 114                     | 70       | 130        |



### QA/QC Compliance Assessment to assist with Quality Review

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Client : WA MARINE PTY LTD Laboratory : Environmental Division Perth

Contact: TRAVIS HURLEYTelephone: 08 9209 7606Project: 17WAU-0008 Onslow Marine Support BaseDate Samples Received: 22-Mar-2017Site: ----Issue Date: 04-Apr-2017

Sampler :--- No. of samples received : 56
Order number :--- No. of samples analysed : 37

This report is automatically generated by the ALS LIMS through interpretation of the ALS Quality Control Report and several Quality Assurance parameters measured by ALS. This automated reporting highlights any non-conformances, facilitates faster and more accurate data validation and is designed to assist internal expert and external Auditor review. Many components of this report contribute to the overall DQO assessment and reporting for guideline compliance.

Brief method summaries and references are also provided to assist in traceability.

### **Summary of Outliers**

### **Outliers: Quality Control Samples**

This report highlights outliers flagged in the Quality Control (QC) Report.

- NO Method Blank value outliers occur.
- NO Duplicate outliers occur.
- NO Laboratory Control outliers occur.
- Matrix Spike outliers exist please see following pages for full details.
- Surrogate recovery outliers exist for all regular sample matrices please see following pages for full details.

### **Outliers: Analysis Holding Time Compliance**

• NO Analysis Holding Time Outliers exist.

### **Outliers: Frequency of Quality Control Samples**

NO Quality Control Sample Frequency Outliers exist.

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Client : WA MARINE PTY LTD

Project : 17WAU-0008 Onslow Marine Support Base

### **Outliers: Quality Control Samples**

Duplicates, Method Blanks, Laboratory Control Samples and Matrix Spikes

Matrix: SOIL

| Compound Group Name                            | Laboratory Sample ID | Client Sample ID | Analyte   | CAS Number | Data       | Limits | Comment                          |
|--|----------------------|------------------|-----------|------------|------------|--------|----------------------------------|
| Matrix Spike (MS) Recoveries                   |                      |                  |           |            |            |        |                                  |
| EG005-SD: Total Metals in Sediments by ICP-AES | EP1702676005         | TC2-R1           | Aluminium | 7429-90-5  | Not        |        | MS recovery not determined,      |
|  |                      |                  |           |            | Determined |        | background level greater than or |
|  |                      |                  |           |            |            |        | equal to 4x spike level.         |
| EG005-SD: Total Metals in Sediments by ICP-AES | EP1702676036         | OC3-1            | Aluminium | 7429-90-5  | Not        |        | MS recovery not determined,      |
|  |                      |                  |           |            | Determined |        | background level greater than or |
|  |                      |                  |           |            |            |        | equal to 4x spike level.         |
| EG005-SD: Total Metals in Sediments by ICP-AES | EP1702676005         | TC2-R1           | Iron      | 7439-89-6  | Not        |        | MS recovery not determined,      |
|  |                      |                  |           |            | Determined |        | background level greater than or |
|  |                      |                  |           |            |            |        | equal to 4x spike level.         |
| EG005-SD: Total Metals in Sediments by ICP-AES | EP1702676036         | OC3-1            | Iron      | 7439-89-6  | Not        |        | MS recovery not determined,      |
|  |                      |                  |           |            | Determined |        | background level greater than or |
|  |                      |                  |           |            |            |        | equal to 4x spike level.         |

### Regular Sample Surrogates

Sub-Matrix: SEDIMENT

| Compound Group Name                         | Laboratory Sample ID | Client Sample ID | Analyte         | CAS Number | Data   | Limits   | Comment                               |
|---|----------------------|------------------|-----------------|------------|--------|----------|---------------------------------------|
| Samples Submitted                           |                      |                  |                 |            |        |          |                                       |
| EP132T: Base/Neutral Extractable Surrogates | EP1702676-004        | BP4              | Anthracene-d10  | 1719-06-8  | 68.2 % | 70-130 % | Recovery less than lower data quality |
|   |                      |                  |                 |            |        |          | objective                             |
| EP132T: Base/Neutral Extractable Surrogates | EP1702676-041        | OC7              | Anthracene-d10  | 1719-06-8  | 69.9 % | 70-130 % | Recovery less than lower data quality |
|   |                      |                  |                 |            |        |          | objective                             |
| EP132T: Base/Neutral Extractable Surrogates | EP1702676-009        | TC2              | 4-Terphenyl-d14 | 1718-51-0  | 68.9 % | 70-130 % | Recovery less than lower data quality |
|   |                      |                  |                 |            |        |          | objective                             |
| EP132T: Base/Neutral Extractable Surrogates | EP1702676-024        | IC7-0.5          | 4-Terphenyl-d14 | 1718-51-0  | 66.9 % | 70-130 % | Recovery less than lower data quality |
|   |                      |                  |                 |            |        |          | objective                             |
| EP132T: Base/Neutral Extractable Surrogates | EP1702676-041        | OC7              | 4-Terphenyl-d14 | 1718-51-0  | 67.3 % | 70-130 % | Recovery less than lower data quality |
|   |                      |                  |                 |            |        |          | objective                             |

### **Analysis Holding Time Compliance**

If samples are identified below as having been analysed or extracted outside of recommended holding times, this should be taken into consideration when interpreting results.

This report summarizes extraction / preparation and analysis times and compares each with ALS recommended holding times (referencing USEPA SW 846, APHA, AS and NEPM) based on the sample container provided. Dates reported represent first date of extraction or analysis and preclude subsequent dilutions and reruns. A listing of breaches (if any) is provided herein.

Holding time for leachate methods (e.g. TCLP) vary according to the analytes reported. Assessment compares the leach date with the shortest analyte holding time for the equivalent soil method. These are: organics 14 days, mercury 28 days & other metals 180 days. A recorded breach does not guarantee a breach for all non-volatile parameters.

Holding times for <u>VOC in soils</u> vary according to analytes of interest. Vinyl Chloride and Styrene holding time is 7 days; others 14 days. A recorded breach does not guarantee a breach for all VOC analytes and should be verified in case the reported breach is a false positive <u>or</u> Vinyl Chloride and Styrene are not key analytes of interest/concern.

Matrix: **SOIL** Evaluation: **×** = Holding time breach ; **√** = Within holding time.

| Method Method                   | Sample Date | Extraction / Preparation |                    |            | Analysis      |                  |            |
|---------------------------------|-------------|--------------------------|--------------------|------------|---------------|------------------|------------|
| Container / Client Sample ID(s) |             | Date extracted           | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |

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| Matrix: SOIL                        |                    |             | Evaluation: × = Holding time breach ; ✓ = Within holding time |                        |            |               |                  |            |  |
|-------------------------------------|--------------------|-------------|---|------------------------|------------|---------------|------------------|------------|--|
| Method                              |                    |             | E   | traction / Preparation |            | Analysis      |                  |            |  |
| Container / Client Sample ID(s)     |                    |             | Date extracted  | Due for extraction     | Evaluation | Date analysed | Due for analysis | Evaluation |  |
| EA033-A: Actual Acidity             |                    |             |   |                        |            |               |                  |            |  |
| 80* dried soil (EA033)              |                    | 45.440045   | 00.14004.7  | 45 May 0040            | ,          | 00.14004.7    | 04 1 0047        |            |  |
| BP1,                                | TC2-R1,            | 15-Mar-2017 | 23-Mar-2017   | 15-Mar-2018            | ✓          | 23-Mar-2017   | 21-Jun-2017      | ✓          |  |
| TC1-1,                              | TC3                |             |   |                        |            |               |                  |            |  |
| 80* dried soil (EA033)<br>IC3-0.5   |                    | 16-Mar-2017 | 23-Mar-2017   | 16-Mar-2018            | 1          | 23-Mar-2017   | 21-Jun-2017      | 1          |  |
| 80* dried soil (EA033)              |                    |             |   |                        |            |               |                  |            |  |
| OC1-0.5-T1,                         | OC4-0.5,           | 17-Mar-2017 | 23-Mar-2017   | 17-Mar-2018            | ✓          | 23-Mar-2017   | 21-Jun-2017      | ✓          |  |
| OC4-1,                              | OC6,               |             |   |                        |            |               |                  |            |  |
| OC9                                 |                    |             |   |                        |            |               |                  |            |  |
| 80* dried soil (EA033)              |                    |             |   |                        |            |               |                  |            |  |
| IC1-1.0,                            | IC5-1,             | 18-Mar-2017 | 23-Mar-2017   | 18-Mar-2018            | ✓          | 23-Mar-2017   | 21-Jun-2017      | ✓          |  |
| 1C8-0.5,                            | IC5-1.5,           |             |   |                        |            |               |                  |            |  |
| OC5,                                | OC7                |             |   |                        |            |               |                  |            |  |
| EA033-B: Potential Acidity          |                    |             |   |                        |            |               |                  |            |  |
| 80* dried soil (EA033)              |                    |             |   |                        |            |               |                  |            |  |
| BP1,                                | TC2-R1,            | 15-Mar-2017 | 23-Mar-2017   | 15-Mar-2018            | ✓          | 23-Mar-2017   | 21-Jun-2017      | ✓          |  |
| TC1-1,                              | TC3                |             |   |                        |            |               |                  |            |  |
| 80* dried soil (EA033)              |                    |             |   |                        |            |               |                  |            |  |
| IC3-0.5                             |                    | 16-Mar-2017 | 23-Mar-2017   | 16-Mar-2018            | ✓          | 23-Mar-2017   | 21-Jun-2017      | ✓          |  |
| 80* dried soil (EA033)              |                    | 47.440047   | 00.140047   | 47 Mar 2010            |            | 00.14         | 04 1 0047        |            |  |
| OC1-0.5-T1,                         | OC4-0.5,           | 17-Mar-2017 | 23-Mar-2017   | 17-Mar-2018            | ✓          | 23-Mar-2017   | 21-Jun-2017      | ✓          |  |
| OC4-1,                              | OC6,               |             |   |                        |            |               |                  |            |  |
| OC9                                 |                    |             |   |                        |            |               |                  |            |  |
| 80* dried soil (EA033)<br>IC1-1.0,  | IC5-1,             | 18-Mar-2017 | 23-Mar-2017   | 18-Mar-2018            | <b>√</b>   | 23-Mar-2017   | 21-Jun-2017      | 1          |  |
| 1C8-0.5,                            | IC5-1,<br>IC5-1.5, | 10-Mai-2017 | 25-Wai -2017  | 10 Mai 2010            | <b>~</b>   | 25-14141-2017 | 21 0011 2017     | <b>Y</b>   |  |
| OC5,                                | OC7                |             |   |                        |            |               |                  |            |  |
|                                     | 007                |             |   |                        |            |               |                  |            |  |
| EA033-C: Acid Neutralising Capacity |                    |             | I I   |                        |            |               |                  |            |  |
| 80* dried soil (EA033)<br>BP1,      | TC2-R1,            | 15-Mar-2017 | 23-Mar-2017   | 15-Mar-2018            | <b>√</b>   | 23-Mar-2017   | 21-Jun-2017      | 1          |  |
| TC1-1,                              | TC3                | 13-Mai-2017 | 25-Wai -2017  | 10 Mai 2010            | _          | 25-14141-2017 | 21 0011 2017     | <b>V</b>   |  |
| 80* dried soil (EA033)              | 163                |             |   |                        |            |               |                  |            |  |
| IC3-0.5                             |                    | 16-Mar-2017 | 23-Mar-2017   | 16-Mar-2018            | 1          | 23-Mar-2017   | 21-Jun-2017      | 1          |  |
| 80* dried soil (EA033)              |                    |             |   |                        |            |               |                  |            |  |
| OC1-0.5-T1,                         | OC4-0.5,           | 17-Mar-2017 | 23-Mar-2017   | 17-Mar-2018            | ✓          | 23-Mar-2017   | 21-Jun-2017      | 1          |  |
| OC4-1,                              | OC6,               |             |   |                        |            |               |                  |            |  |
| OC9                                 | •                  |             |   |                        |            |               |                  |            |  |
| 80* dried soil (EA033)              |                    |             |   |                        |            |               |                  |            |  |
| IC1-1.0,                            | IC5-1,             | 18-Mar-2017 | 23-Mar-2017   | 18-Mar-2018            | ✓          | 23-Mar-2017   | 21-Jun-2017      | ✓          |  |
| 1C8-0.5,                            | IC5-1.5,           |             |   |                        |            |               |                  |            |  |
| OC5,                                | OC7                |             |   |                        |            |               |                  |            |  |

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OC5.

Client : WA MARINE PTY LTD

Project : 17WAU-0008 Onslow Marine Support Base

OC7



Matrix: SOIL Evaluation: **x** = Holding time breach ; ✓ = Within holding time. Method Sample Date Extraction / Preparation Analysis Container / Client Sample ID(s) Date extracted Due for extraction Evaluation Date analysed Due for analysis Evaluation EA033-D: Retained Acidity 80\* dried soil (EA033) 15-Mar-2017 23-Mar-2017 15-Mar-2018 23-Mar-2017 21-Jun-2017 BP1, TC2-R1, TC1-1. TC3 80\* dried soil (EA033) 16-Mar-2017 23-Mar-2017 23-Mar-2017 21-Jun-2017 IC3-0.5 16-Mar-2018 80\* dried soil (EA033) OC1-0.5-T1, OC4-0.5, 17-Mar-2017 23-Mar-2017 17-Mar-2018 1 23-Mar-2017 21-Jun-2017 OC4-1. OC6, OC9 80\* dried soil (EA033) 18-Mar-2017 23-Mar-2017 23-Mar-2017 IC5-1, 18-Mar-2018 21-Jun-2017 IC1-1.0, 1C8-0.5, IC5-1.5, OC5. OC7 EA033-E: Acid Base Accounting 80\* dried soil (EA033) 15-Mar-2017 23-Mar-2017 15-Mar-2018 23-Mar-2017 21-Jun-2017 BP1. TC2-R1, TC1-1, TC3 80\* dried soil (EA033) IC3-0.5 16-Mar-2017 23-Mar-2017 16-Mar-2018 23-Mar-2017 21-Jun-2017 80\* dried soil (EA033) 17-Mar-2017 23-Mar-2017 17-Mar-2018 23-Mar-2017 21-Jun-2017 OC4-0.5. OC1-0.5-T1. OC4-1. OC6, OC9 80\* dried soil (EA033) IC1-1.0, IC5-1, 18-Mar-2017 23-Mar-2017 18-Mar-2018 23-Mar-2017 21-Jun-2017 1C8-0.5, IC5-1.5,

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### Matrix: SOIL Evaluation: x = Holding time breach; √ = Within holding time. Method Sample Date Extraction / Preparation Extraction / Preparation Analysis Container / Client Sample ID(s) Date extracted Due for extraction Evaluation Date analysed Due for analysis Evaluation

| Container / Client Sample ID(s)          |             | Sample Date | Extraction / Preparation |                    |            | Analysis      |                  |            |
|--|-------------|-------------|--------------------------|--------------------|------------|---------------|------------------|------------|
|  |             |             | Date extracted           | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| EA055: Moisture Content                  |             |             |                          |                    |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EA055-103) |             |             |                          |                    |            |               |                  |            |
| TC2-R1,                                  | TC1-0.5,    | 15-Mar-2017 |                          |                    |            | 24-Mar-2017   | 29-Mar-2017      | ✓          |
| TC1-1,                                   | TC2,        |             |                          |                    |            |               |                  |            |
| TC4,                                     | TC1-0.5-T2, |             |                          |                    |            |               |                  |            |
| IC2                                      |             |             |                          |                    |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EA055-103) |             |             |                          |                    |            |               |                  |            |
| BP4,                                     | IC3-0.5,    | 16-Mar-2017 |                          |                    |            | 24-Mar-2017   | 30-Mar-2017      | ✓          |
| IC4,                                     | IC6,        |             |                          |                    |            |               |                  |            |
| IC7-0.5,                                 | IC7-1       |             |                          |                    |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EA055-103) |             |             |                          |                    |            |               |                  |            |
| OC1-0.5-T1,                              | OC3-0.5,    | 17-Mar-2017 |                          |                    |            | 24-Mar-2017   | 31-Mar-2017      | ✓          |
| OC3-1,                                   | OC4-0.5,    |             |                          |                    |            |               |                  |            |
| OC6,                                     | OC8,        |             |                          |                    |            |               |                  |            |
| OC9,                                     | OC10,       |             |                          |                    |            |               |                  |            |
| OC1-0.2-T2                               |             |             |                          |                    |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EA055-103) |             |             |                          |                    |            |               |                  |            |
| IC1,                                     | IC5-0.5,    | 18-Mar-2017 |                          |                    |            | 24-Mar-2017   | 01-Apr-2017      | ✓          |
| 1C8-0.5,                                 | IC1-R2,     |             |                          |                    |            |               |                  |            |
| OC2-0.5,                                 | OC2-1,      |             |                          |                    |            |               |                  |            |
| OC5,                                     | OC7,        |             |                          |                    |            |               |                  |            |
| OC7-R2-0.5                               |             |             |                          |                    |            |               |                  |            |

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OC7-R2-0.5

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Matrix: SOIL Evaluation: **x** = Holding time breach ; ✓ = Within holding time. Method Extraction / Preparation Analysis Sample Date Container / Client Sample ID(s) Date extracted Due for extraction Evaluation Date analysed Due for analysis Evaluation EA150: Particle Sizing Snap Lock Bag - frozen (EA150H) 15-Mar-2017 30-Mar-2017 11-Sep-2017 TC2-R1, TC1-0.5, TC1-1, TC2, TC4, TC1-0.5-T2, IC2 Snap Lock Bag - frozen (EA150H) BP4, IC3-0.5, 16-Mar-2017 30-Mar-2017 12-Sep-2017 IC4, IC6, IC7-0.5, IC7-1 Snap Lock Bag - frozen (EA150H) OC1-0.5-T1, OC3-0.5, 17-Mar-2017 30-Mar-2017 13-Sep-2017 OC3-1, OC4-0.5, OC6, OC8, OC9. OC10, OC1-0.2-T2 Snap Lock Bag - frozen (EA150H) 18-Mar-2017 30-Mar-2017 14-Sep-2017 IC5-0.5, IC1, 1C8-0.5, IC1-R2, OC2-0.5, OC2-1, OC5, OC7,

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OC5,

OC7-R2-0.5

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### Matrix: SOIL Evaluation: **x** = Holding time breach ; ✓ = Within holding time. Method Extraction / Preparation Analysis Sample Date Container / Client Sample ID(s) Date extracted Due for extraction Evaluation Date analysed Due for analysis Evaluation EA150: Soil Classification based on Particle Size Snap Lock Bag - frozen (EA150H) TC2-R1, 15-Mar-2017 30-Mar-2017 11-Sep-2017 TC1-0.5, TC1-1. TC2, TC4, TC1-0.5-T2, IC2 Snap Lock Bag - frozen (EA150H) BP4, IC3-0.5, 16-Mar-2017 30-Mar-2017 12-Sep-2017 IC4, IC6, IC7-0.5, IC7-1 Snap Lock Bag - frozen (EA150H) OC1-0.5-T1, OC3-0.5, 17-Mar-2017 30-Mar-2017 13-Sep-2017 OC3-1, OC4-0.5, OC6, OC8, OC9. OC10, OC1-0.2-T2 Snap Lock Bag - frozen (EA150H) 18-Mar-2017 30-Mar-2017 14-Sep-2017 IC5-0.5, IC1, 1C8-0.5, IC1-R2, OC2-0.5, OC2-1,

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### Matrix: SOIL Evaluation: **x** = Holding time breach ; ✓ = Within holding time. Method Sample Date Extraction / Preparation Analysis Container / Client Sample ID(s) Date extracted Due for extraction Evaluation Date analysed Due for analysis Evaluation EG005-SD: Total Metals in Sediments by ICP-AES Soil Glass Jar - Unpreserved (EG005-SD) 15-Mar-2017 27-Mar-2017 11-Sep-2017 29-Mar-2017 11-Sep-2017 TC2-R1, TC1-0.5, TC1-1. TC2, TC4, TC1-0.5-T2, IC2 Soil Glass Jar - Unpreserved (EG005-SD) IC3-0.5, 16-Mar-2017 27-Mar-2017 12-Sep-2017 1 29-Mar-2017 12-Sep-2017 IC4, IC6, IC7-0.5, IC7-1 Soil Glass Jar - Unpreserved (EG005-SD) OC1-0.5-T1, OC3-0.5, 17-Mar-2017 27-Mar-2017 13-Sep-2017 29-Mar-2017 13-Sep-2017 OC3-1, OC4-0.5, OC6, OC8, OC9. OC10, OC1-0.2-T2 Soil Glass Jar - Unpreserved (EG005-SD) 18-Mar-2017 27-Mar-2017 14-Sep-2017 29-Mar-2017 14-Sep-2017 IC5-0.5, IC1, 1C8-0.5, IC1-R2, OC2-0.5, OC2-1, OC5, OC7,

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### Matrix: SOIL Evaluation: **x** = Holding time breach ; ✓ = Within holding time. Method Sample Date Extraction / Preparation Analysis Container / Client Sample ID(s) Date extracted Due for extraction Evaluation Date analysed Due for analysis Evaluation EG020-SD: Total Metals in Sediments by ICPMS Soil Glass Jar - Unpreserved (EG020-SD) 15-Mar-2017 27-Mar-2017 11-Sep-2017 29-Mar-2017 11-Sep-2017 TC2-R1, TC1-0.5, TC1-1. TC2, TC4, TC1-0.5-T2, IC2 Soil Glass Jar - Unpreserved (EG020-SD) IC3-0.5, 16-Mar-2017 27-Mar-2017 12-Sep-2017 1 29-Mar-2017 12-Sep-2017 IC4, IC6, IC7-0.5, IC7-1 Soil Glass Jar - Unpreserved (EG020-SD) OC1-0.5-T1, OC3-0.5, 17-Mar-2017 27-Mar-2017 13-Sep-2017 29-Mar-2017 13-Sep-2017 OC3-1, OC4-0.5, OC6, OC8, OC9. OC10, OC1-0.2-T2 Soil Glass Jar - Unpreserved (EG020-SD) 18-Mar-2017 27-Mar-2017 14-Sep-2017 29-Mar-2017 14-Sep-2017 IC5-0.5, IC1, 1C8-0.5, IC1-R2, OC2-0.5, OC2-1, OC5, OC7,

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| Matrix: SOIL                              |   |             |                          |                    | Evaluation | n: × = Holding time | breach ; ✓ = With | in holding tin |
|---|---|-------------|--------------------------|--------------------|------------|---------------------|-------------------|----------------|
| Method                                    |   | Sample Date | Extraction / Preparation |                    |            | Analysis            |                   |                |
| Container / Client Sample ID(s)           |   |             | Date extracted           | Due for extraction | Evaluation | Date analysed       | Due for analysis  | Evaluation     |
| EG035T: Total Recoverable Mercury by FIMS |   |             |                          |                    |            |                     |                   |                |
| Soil Glass Jar - Unpreserved (EG035T-LL)  |   |             |                          |                    |            |                     |                   |                |
| TC2-R1,                                   | TC1-0.5,                                | 15-Mar-2017 | 27-Mar-2017              | 12-Apr-2017        | ✓          | 30-Mar-2017         | 12-Apr-2017       | ✓              |
| TC1-1,                                    | TC2,                                    |             |                          |                    |            |                     |                   |                |
| TC4,                                      | TC1-0.5-T2,                             |             |                          |                    |            |                     |                   |                |
| IC2                                       |   |             |                          |                    |            |                     |                   |                |
| Soil Glass Jar - Unpreserved (EG035T-LL)  |   |             |                          |                    |            |                     |                   |                |
| BP4,                                      | IC3-0.5,                                | 16-Mar-2017 | 27-Mar-2017              | 13-Apr-2017        | 1          | 30-Mar-2017         | 13-Apr-2017       | ✓              |
| IC4,                                      | IC6,                                    |             |                          |                    |            |                     |                   |                |
| IC7-0.5,                                  | IC7-1                                   |             |                          |                    |            |                     |                   |                |
| Soil Glass Jar - Unpreserved (EG035T-LL)  |   |             |                          |                    |            |                     |                   |                |
| OC1-0.5-T1,                               | OC3-0.5,                                | 17-Mar-2017 | 27-Mar-2017              | 14-Apr-2017        | 1          | 30-Mar-2017         | 14-Apr-2017       | ✓              |
| OC3-1,                                    | OC4-0.5,                                |             |                          |                    |            |                     |                   |                |
| OC6,                                      | OC8,                                    |             |                          |                    |            |                     |                   |                |
| OC9.                                      | OC10,                                   |             |                          |                    |            |                     |                   |                |
| OC1-0.2-T2                                |   |             |                          |                    |            |                     |                   |                |
| Soil Glass Jar - Unpreserved (EG035T-LL)  |   |             |                          |                    |            |                     |                   |                |
| IC1,                                      | IC5-0.5,                                | 18-Mar-2017 | 27-Mar-2017              | 15-Apr-2017        | 1          | 30-Mar-2017         | 15-Apr-2017       | 1              |
| 1C8-0.5,                                  | IC1-R2,                                 |             |                          |                    |            |                     |                   |                |
| OC2-0.5,                                  | OC2-1,                                  |             |                          |                    |            |                     |                   |                |
| OC5,                                      | OC7,                                    |             |                          |                    |            |                     |                   |                |
| OC7-R2-0.5                                | 33.,                                    |             |                          |                    |            |                     |                   |                |
| EK055: Ammonia as N                       |   |             |                          |                    |            |                     |                   |                |
| Soil Glass Jar - Unpreserved (EK055)      |   |             | T T                      |                    |            | I                   |                   |                |
| TC2-R1,                                   | TC1-0.5,                                | 15-Mar-2017 |                          |                    |            | 24-Mar-2017         | 11-Sep-2017       | 1              |
| TC2,                                      | TC1-0.5-T2,                             |             |                          |                    |            |                     | -                 |                |
| IC2                                       | , |             |                          |                    |            |                     |                   |                |
| Soil Glass Jar - Unpreserved (EK055)      |   |             |                          |                    |            |                     |                   |                |
| BP4,                                      | IC7-0.5                                 | 16-Mar-2017 |                          |                    |            | 24-Mar-2017         | 12-Sep-2017       | 1              |
| Soil Glass Jar - Unpreserved (EK055)      |   |             |                          |                    |            |                     |                   |                |
| OC1-0.5-T1,                               | OC3-0.5,                                | 17-Mar-2017 |                          |                    |            | 24-Mar-2017         | 13-Sep-2017       | 1              |
| OC4-0.5,                                  | OC10,                                   |             |                          |                    |            |                     |                   | ,              |
| OC1-0.2-T2                                | •                                       |             |                          |                    |            |                     |                   |                |
| Soil Glass Jar - Unpreserved (EK055)      |   |             |                          |                    |            |                     |                   |                |
| IC1,                                      | IC5-0.5,                                | 18-Mar-2017 |                          |                    |            | 24-Mar-2017         | 14-Sep-2017       | <b>✓</b>       |
| 1C8-0.5,                                  | IC1-R2,                                 |             |                          |                    |            |                     |                   |                |
| OC2-0.5,                                  | OC7,                                    |             |                          |                    |            |                     |                   |                |
| OC7-R2-0.5                                | ,                                       |             |                          |                    |            |                     |                   |                |

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Matrix: SOIL Evaluation: × = Holding time breach ; ✓ = Within holding time. Method Sample Date Extraction / Preparation Analysis Container / Client Sample ID(s) Date extracted Due for extraction Evaluation Date analysed Due for analysis Evaluation EK057G: Nitrite as N by Discrete Analyser Soil Glass Jar - Unpreserved (EK057G) 15-Mar-2017 28-Mar-2017 11-Sep-2017 28-Mar-2017 11-Sep-2017 TC2-R1, TC1-0.5, TC2. TC1-0.5-T2, IC2 Soil Glass Jar - Unpreserved (EK057G) 28-Mar-2017 IC7-0.5 16-Mar-2017 12-Sep-2017 28-Mar-2017 12-Sep-2017 Soil Glass Jar - Unpreserved (EK057G) 17-Mar-2017 28-Mar-2017 28-Mar-2017 13-Sep-2017 13-Sep-2017 OC1-0.5-T1, OC3-0.5, OC4-0.5. OC10, OC1-0.2-T2 Soil Glass Jar - Unpreserved (EK057G) IC5-0.5, 18-Mar-2017 28-Mar-2017 14-Sep-2017 28-Mar-2017 14-Sep-2017 IC1, 1C8-0.5, IC1-R2, OC2-0.5. OC7, OC7-R2-0.5 EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser Soil Glass Jar - Unpreserved (EK059G) 15-Mar-2017 28-Mar-2017 11-Sep-2017 28-Mar-2017 11-Sep-2017 TC2-R1, TC1-0.5, TC2. TC1-0.5-T2. IC2 Soil Glass Jar - Unpreserved (EK059G) 16-Mar-2017 28-Mar-2017 12-Sep-2017 28-Mar-2017 12-Sep-2017 IC7-0.5 Soil Glass Jar - Unpreserved (EK059G) 17-Mar-2017 28-Mar-2017 13-Sep-2017 28-Mar-2017 13-Sep-2017 OC3-0.5. OC1-0.5-T1, OC4-0.5. OC10, OC1-0.2-T2 Soil Glass Jar - Unpreserved (EK059G) 18-Mar-2017 28-Mar-2017 14-Sep-2017 28-Mar-2017 14-Sep-2017 IC5-0.5. IC1, 1C8-0.5. IC1-R2, OC2-0.5. OC7,

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| Method  Container / Client Sample ID(s)     |             | Sample Date | Ex Ex          | traction / Preparation |            | Analysis      |                  |            |
|---|-------------|-------------|----------------|------------------------|------------|---------------|------------------|------------|
|   |             |             | Date extracted |                        | Evaluation | Date analysed | Due for analysis | Evaluation |
| EK061G: Total Kjeldahl Nitrogen By Discrete | Analyser    |             |                |                        |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EK061G)       |             |             |                |                        |            |               |                  |            |
| TC2-R1,                                     | TC1-0.5,    | 15-Mar-2017 | 24-Mar-2017    | 11-Sep-2017            | ✓          | 29-Mar-2017   | 11-Sep-2017      | <b>✓</b>   |
| TC2,  | TC1-0.5-T2, |             |                |                        |            |               |                  |            |
| IC2   |             |             |                |                        |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EK061G)       |             |             |                |                        |            |               |                  |            |
| BP4,  | IC7-0.5     | 16-Mar-2017 | 24-Mar-2017    | 12-Sep-2017            | ✓          | 29-Mar-2017   | 12-Sep-2017      | <b>✓</b>   |
| Soil Glass Jar - Unpreserved (EK061G)       |             |             |                |                        |            |               |                  |            |
| OC1-0.5-T1,                                 | OC3-0.5,    | 17-Mar-2017 | 24-Mar-2017    | 13-Sep-2017            | ✓          | 29-Mar-2017   | 13-Sep-2017      | ✓          |
| OC4-0.5,                                    | OC10,       |             |                |                        |            |               |                  |            |
| OC1-0.2-T2                                  |             |             |                |                        |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EK061G)       |             |             |                |                        |            |               |                  |            |
| IC1,  | IC5-0.5,    | 18-Mar-2017 | 24-Mar-2017    | 14-Sep-2017            | ✓          | 29-Mar-2017   | 14-Sep-2017      | ✓          |
| 1C8-0.5,                                    | IC1-R2,     |             |                |                        |            |               |                  | , i        |
| OC2-0.5,                                    | OC7,        |             |                |                        |            |               |                  |            |
| OC7-R2-0.5                                  |             |             |                |                        |            |               |                  |            |
| EK067G: Total Phosphorus as P by Discrete   | Analyser    |             |                |                        |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EK067G)       |             |             |                |                        |            |               |                  |            |
| TC2-R1,                                     | TC1-0.5,    | 15-Mar-2017 | 24-Mar-2017    | 11-Sep-2017            | ✓          | 29-Mar-2017   | 11-Sep-2017      | ✓          |
| TC2,  | TC1-0.5-T2, |             |                |                        |            |               |                  |            |
| IC2   |             |             |                |                        |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EK067G)       |             |             |                |                        |            |               |                  |            |
| BP4,  | IC7-0.5     | 16-Mar-2017 | 24-Mar-2017    | 12-Sep-2017            | ✓          | 29-Mar-2017   | 12-Sep-2017      | ✓          |
| Soil Glass Jar - Unpreserved (EK067G)       |             |             |                |                        |            |               |                  |            |
| OC1-0.5-T1,                                 | OC3-0.5,    | 17-Mar-2017 | 24-Mar-2017    | 13-Sep-2017            | ✓          | 29-Mar-2017   | 13-Sep-2017      | ✓          |
| OC4-0.5,                                    | OC10,       |             |                |                        |            |               |                  |            |
| OC1-0.2-T2                                  |             |             |                |                        |            |               |                  |            |
| Soil Glass Jar - Unpreserved (EK067G)       |             |             |                |                        |            |               |                  |            |
| IC1,  | IC5-0.5,    | 18-Mar-2017 | 24-Mar-2017    | 14-Sep-2017            | ✓          | 29-Mar-2017   | 14-Sep-2017      | ✓          |
| 1C8-0.5,                                    | IC1-R2,     |             |                |                        |            |               |                  |            |
| OC2-0.5,                                    | OC7,        |             |                |                        |            |               |                  |            |
| OC7-R2-0.5                                  |             |             |                |                        |            |               |                  |            |

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Matrix: SOIL Evaluation: × = Holding time breach ; ✓ = Within holding time. Method Sample Date Extraction / Preparation Analysis Container / Client Sample ID(s) Date extracted Due for extraction Evaluation Date analysed Due for analysis Evaluation EK071G: Reactive Phosphorus as P by discrete analyser Soil Glass Jar - Unpreserved (EK071G) 15-Mar-2017 28-Mar-2017 11-Sep-2017 28-Mar-2017 11-Sep-2017 TC2-R1, TC1-0.5. TC2. TC1-0.5-T2, IC2 Soil Glass Jar - Unpreserved (EK071G) 28-Mar-2017 16-Mar-2017 28-Mar-2017 12-Sep-2017 12-Sep-2017 IC7-0.5 Soil Glass Jar - Unpreserved (EK071G) 17-Mar-2017 28-Mar-2017 28-Mar-2017 13-Sep-2017 13-Sep-2017 OC1-0.5-T1. OC3-0.5. OC4-0.5. OC10. OC1-0.2-T2 Soil Glass Jar - Unpreserved (EK071G) IC5-0.5, 18-Mar-2017 28-Mar-2017 14-Sep-2017 28-Mar-2017 14-Sep-2017 IC1, 1C8-0.5, IC1-R2, OC2-0.5. OC7, OC7-R2-0.5 EP003: Total Organic Carbon (TOC) in Soil Pulp Bag (EP003) 16-Mar-2017 31-Mar-2017 13-Apr-2017 31-Mar-2017 13-Apr-2017 IC4 1 Snap Lock Bag - Friable Asbestos/PSD Bag (EP003) TC2-R1. TC1-0.5. 15-Mar-2017 29-Mar-2017 12-Apr-2017 29-Mar-2017 12-Apr-2017 TC1-1. TC2. TC4. TC1-0.5-T2. Snap Lock Bag - Friable Asbestos/PSD Bag (EP003) BP4. IC3-0.5. 16-Mar-2017 29-Mar-2017 13-Apr-2017 29-Mar-2017 13-Apr-2017 IC6. IC7-0.5. IC7-1 Snap Lock Bag - Friable Asbestos/PSD Bag (EP003) 17-Mar-2017 29-Mar-2017 14-Apr-2017 29-Mar-2017 14-Apr-2017 OC1-0.5-T1. OC3-0.5. OC3-1. OC4-0.5. OC6. OC8. OC9. OC10, OC1-0.2-T2 Snap Lock Bag - Friable Asbestos/PSD Bag (EP003) 18-Mar-2017 29-Mar-2017 15-Apr-2017 29-Mar-2017 15-Apr-2017 IC5-0.5. IC1. IC1-R2. OC2-0.5. OC2-1. OC5. OC7, OC7-R2-0.5 Soil Glass Jar - Unpreserved (EP003) 18-Mar-2017 15-Apr-2017 29-Mar-2017 15-Apr-2017 1C8-0.5 29-Mar-2017

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OC7-R2-0.5



Matrix: SOIL Evaluation: × = Holding time breach ; ✓ = Within holding time. Method Sample Date Extraction / Preparation Analysis Container / Client Sample ID(s) Date extracted Due for extraction Evaluation Date analysed Due for analysis Evaluation EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions Soil Glass Jar - Unpreserved (EP071-SD) 15-Mar-2017 24-Mar-2017 29-Mar-2017 27-Mar-2017 03-May-2017 TC2-R1, TC1-0.5, TC2, TC1-0.5-T2, IC2 Soil Glass Jar - Unpreserved (EP071-SD) IC4, 16-Mar-2017 24-Mar-2017 30-Mar-2017 27-Mar-2017 03-May-2017 BP4. IC7-0.5 Soil Glass Jar - Unpreserved (EP071-SD) OC3-0.5, 17-Mar-2017 24-Mar-2017 31-Mar-2017 27-Mar-2017 03-May-2017 OC1-0.5-T1, OC4-0.5, OC10, OC1-0.2-T2 Soil Glass Jar - Unpreserved (EP071-SD) IC5-0.5, 18-Mar-2017 24-Mar-2017 01-Apr-2017 1 27-Mar-2017 03-May-2017 IC1, IC1-R2. OC5, OC7, OC7-R2-0.5 EP080-SD / EP071-SD: Total Petroleum Hydrocarbons Soil Glass Jar - Unpreserved (EP071-SD) 15-Mar-2017 24-Mar-2017 29-Mar-2017 27-Mar-2017 03-May-2017 TC2-R1, TC1-0.5, TC2. TC1-0.5-T2, Soil Glass Jar - Unpreserved (EP071-SD) 16-Mar-2017 24-Mar-2017 30-Mar-2017 27-Mar-2017 03-May-2017 BP4. IC4, IC7-0.5 Soil Glass Jar - Unpreserved (EP071-SD) 03-May-2017 OC1-0.5-T1, OC3-0.5, 17-Mar-2017 24-Mar-2017 31-Mar-2017 27-Mar-2017 OC4-0.5. OC10. OC1-0.2-T2 Soil Glass Jar - Unpreserved (EP071-SD) 18-Mar-2017 24-Mar-2017 01-Apr-2017 27-Mar-2017 03-May-2017 IC5-0.5, IC1, IC1-R2. OC5.

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OC7,

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OC7-R2-0.5



Matrix: SOIL Evaluation: **x** = Holding time breach ; ✓ = Within holding time. Method Sample Date Extraction / Preparation Analysis Container / Client Sample ID(s) Date extracted Due for extraction Evaluation Date analysed Due for analysis Evaluation EP080-SD / EP071-SD: Total Recoverable Hydrocarbons Soil Glass Jar - Unpreserved (EP080-SD) 15-Mar-2017 24-Mar-2017 29-Mar-2017 27-Mar-2017 29-Mar-2017 TC2-R1, TC1-0.5, TC2, TC1-0.5-T2, IC2 Soil Glass Jar - Unpreserved (EP080-SD) IC4, 16-Mar-2017 24-Mar-2017 30-Mar-2017 27-Mar-2017 30-Mar-2017 BP4, IC7-0.5 Soil Glass Jar - Unpreserved (EP080-SD) OC3-0.5, 17-Mar-2017 24-Mar-2017 31-Mar-2017 27-Mar-2017 31-Mar-2017 OC1-0.5-T1, OC4-0.5, OC10, OC1-0.2-T2 Soil Glass Jar - Unpreserved (EP080-SD) 01-Apr-2017 IC5-0.5, 18-Mar-2017 24-Mar-2017 01-Apr-2017 1 27-Mar-2017 IC1, IC1-R2. OC5, OC7, OC7-R2-0.5 EP080-SD: BTEXN Soil Glass Jar - Unpreserved (EP080-SD) 15-Mar-2017 24-Mar-2017 29-Mar-2017 27-Mar-2017 29-Mar-2017 TC2-R1, TC1-0.5, TC2. TC1-0.5-T2, Soil Glass Jar - Unpreserved (EP080-SD) 16-Mar-2017 24-Mar-2017 30-Mar-2017 27-Mar-2017 30-Mar-2017 BP4. IC4, IC7-0.5 Soil Glass Jar - Unpreserved (EP080-SD) OC1-0.5-T1, OC3-0.5, 17-Mar-2017 24-Mar-2017 31-Mar-2017 27-Mar-2017 31-Mar-2017 OC4-0.5. OC10. OC1-0.2-T2 Soil Glass Jar - Unpreserved (EP080-SD) 18-Mar-2017 24-Mar-2017 01-Apr-2017 27-Mar-2017 01-Apr-2017 IC5-0.5, IC1, IC1-R2. OC5.

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| Matrix: SOIL                              |             |             |                |                        | Evaluation | n: 🗴 = Holding time | breach ; ✓ = With | in holding tim |
|---|-------------|-------------|----------------|------------------------|------------|---------------------|-------------------|----------------|
| Method                                    |             | Sample Date | Ex             | traction / Preparation |            |                     | Analysis          |                |
| Container / Client Sample ID(s)           |             |             | Date extracted | Due for extraction     | Evaluation | Date analysed       | Due for analysis  | Evaluation     |
| EP090: Organotin Compounds                |             |             |                |                        |            |                     |                   |                |
| Soil Glass Jar - Unpreserved (EP090)      |             |             |                |                        |            |                     |                   |                |
| TC2-R1,                                   | TC1-0.5,    | 15-Mar-2017 | 28-Mar-2017    | 29-Mar-2017            | ✓          | 03-Apr-2017         | 07-May-2017       | ✓              |
| TC2,                                      | TC4,        |             |                |                        |            |                     |                   |                |
| TC1-0.5-T2                                |             |             |                |                        |            |                     |                   |                |
| Soil Glass Jar - Unpreserved (EP090)      |             |             |                |                        |            |                     |                   |                |
| BP4,                                      | IC3-0.5,    | 16-Mar-2017 | 28-Mar-2017    | 30-Mar-2017            | ✓          | 03-Apr-2017         | 07-May-2017       | ✓              |
| IC4,                                      | IC6,        |             |                |                        |            |                     |                   |                |
| IC7-0.5                                   |             |             |                |                        |            |                     |                   |                |
| Soil Glass Jar - Unpreserved (EP090)      |             |             |                |                        |            |                     |                   |                |
| OC8,                                      | OC9,        | 17-Mar-2017 | 27-Mar-2017    | 31-Mar-2017            | ✓          | 31-Mar-2017         | 06-May-2017       | ✓              |
| OC10,                                     | OC1-0.2-T2  |             |                |                        |            |                     |                   |                |
| Soil Glass Jar - Unpreserved (EP090)      |             |             |                |                        |            |                     |                   |                |
| OC1-0.5-T1,                               | OC3-0.5,    | 17-Mar-2017 | 28-Mar-2017    | 31-Mar-2017            | ✓          | 03-Apr-2017         | 07-May-2017       | <b>✓</b>       |
| OC4-0.5,                                  | OC6         |             |                |                        |            |                     |                   |                |
| Soil Glass Jar - Unpreserved (EP090)      |             |             |                |                        |            |                     |                   |                |
| OC7-R2-0.5                                |             | 18-Mar-2017 | 27-Mar-2017    | 01-Apr-2017            | ✓          | 31-Mar-2017         | 06-May-2017       | <b>✓</b>       |
| Soil Glass Jar - Unpreserved (EP090)      |             |             |                |                        |            |                     |                   |                |
| IC1,                                      | IC5-0.5,    | 18-Mar-2017 | 28-Mar-2017    | 01-Apr-2017            | ✓          | 03-Apr-2017         | 07-May-2017       | <b>✓</b>       |
| IC1-R2,                                   | OC2-0.5,    |             |                |                        |            |                     |                   |                |
| OC5,                                      | OC7         |             |                |                        |            |                     |                   |                |
| EP132B: Polynuclear Aromatic Hydrocarbons |             |             |                |                        |            |                     |                   |                |
| Soil Glass Jar - Unpreserved (EP132B-SD)  |             |             |                |                        |            |                     |                   |                |
| TC2-R1,                                   | TC1-0.5,    | 15-Mar-2017 | 24-Mar-2017    | 29-Mar-2017            | ✓          | 27-Mar-2017         | 03-May-2017       | 1              |
| TC2,                                      | TC1-0.5-T2, |             |                |                        |            |                     |                   | •              |
| IC2                                       |             |             |                |                        |            |                     |                   |                |
| Soil Glass Jar - Unpreserved (EP132B-SD)  |             |             |                |                        |            |                     |                   |                |
| BP4,                                      | IC4,        | 16-Mar-2017 | 24-Mar-2017    | 30-Mar-2017            | 1          | 27-Mar-2017         | 03-May-2017       | <b>✓</b>       |
| IC7-0.5                                   | - ,         |             |                |                        | _          |                     | -                 |                |
| Soil Glass Jar - Unpreserved (EP132B-SD)  |             |             |                |                        |            |                     |                   |                |
| OC1-0.5-T1,                               | OC3-0.5,    | 17-Mar-2017 | 24-Mar-2017    | 31-Mar-2017            |            | 27-Mar-2017         | 03-May-2017       | <b>✓</b>       |
| OC4-0.5,                                  | OC10,       |             |                |                        | _          |                     | _                 | ,              |
| OC1-0.2-T2                                | 33.3,       |             |                |                        |            |                     |                   |                |
| Soil Glass Jar - Unpreserved (EP132B-SD)  |             |             |                |                        |            |                     |                   |                |
| IC1,                                      | IC5-0.5,    | 18-Mar-2017 | 24-Mar-2017    | 01-Apr-2017            | 1          | 27-Mar-2017         | 03-May-2017       | 1              |
| IC1-R2,                                   | OC5,        | 13 2011     |                |                        |            |                     | ,                 | •              |
| OC7.                                      | OC7-R2-0.5  |             |                |                        |            |                     |                   |                |
| 001,                                      | UU1-R2-U.3  |             |                |                        |            |                     |                   |                |

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# **Quality Control Parameter Frequency Compliance**

The following report summarises the frequency of laboratory QC samples analysed within the analytical lot(s) in which the submitted sample(s) was(were) processed. Actual rate should be greater than or equal to the expected rate. A listing of breaches is provided in the Summary of Outliers.

Matrix: SQII

Fivaluation: ★ = Quality Control frequency not within specification: ✓ = Quality Control frequency within specification.

| Matrix: SOIL  |           |    |         | Evaluatio | n: × = Quality Co | ntrol frequency i | not within specification; ✓ = Quality Control frequency within specification. |
|---|-----------|----|---------|-----------|-------------------|-------------------|---|
| Quality Control Sample Type                           |           | Co | ount    |           | Rate (%)          |                   | Quality Control Specification   |
| Analytical Methods                                    | Method    | OC | Regular | Actual    | Expected          | Evaluation        |   |
| Laboratory Duplicates (DUP)                           |           |    |         |           |                   |                   |   |
| Buchi Ammonia   | EK055     | 2  | 19      | 10.53     | 10.00             | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| Chromium Suite for Acid Sulphate Soils                | EA033     | 2  | 16      | 12.50     | 10.00             | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| Moisture Content                                      | EA055-103 | 4  | 31      | 12.90     | 10.00             | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| Nitrite and Nitrate as N (NOx)- Soluble by Discrete   | EK059G    | 2  | 19      | 10.53     | 10.00             | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| Analyser  |           |    |         |           |                   |                   |   |
| Nitrite as N - Soluble by Discrete Analyser           | EK057G    | 2  | 19      | 10.53     | 10.00             | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| Organotin Analysis                                    | EP090     | 3  | 25      | 12.00     | 10.00             | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| PAHs in Sediments by GCMS(SIM)                        | EP132B-SD | 2  | 19      | 10.53     | 10.00             | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| Reactive Phosphorus as P-Soluble By Discrete Analyser | EK071G    | 2  | 19      | 10.53     | 10.00             | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| TKN as N By Discrete Analyser                         | EK061G    | 2  | 19      | 10.53     | 10.00             | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| Total Fe and Al in Sediments by ICPAES                | EG005-SD  | 4  | 31      | 12.90     | 10.00             | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| Total Mercury by FIMS (Low Level)                     | EG035T-LL | 4  | 31      | 12.90     | 10.00             | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| Total Metals in Sediments by ICPMS                    | EG020-SD  | 4  | 31      | 12.90     | 10.00             | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| Total Organic Carbon                                  | EP003     | 5  | 35      | 14.29     | 10.00             | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| Total Phosporus By Discrete Analyser                  | EK067G    | 2  | 19      | 10.53     | 10.00             | <b>√</b>          | NEPM 2013 B3 & ALS QC Standard  |
| TPH - Semivolatile Fraction                           | EP071-SD  | 2  | 19      | 10.53     | 10.00             | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| TRH Volatiles/BTEX in Sediments                       | EP080-SD  | 2  | 19      | 10.53     | 10.00             | <b>√</b>          | NEPM 2013 B3 & ALS QC Standard  |
| Laboratory Control Samples (LCS)                      |           |    |         |           |                   |                   |   |
| Buchi Ammonia   | EK055     | 1  | 19      | 5.26      | 5.00              | 1                 | NEPM 2013 B3 & ALS QC Standard  |
| Chromium Suite for Acid Sulphate Soils                | EA033     | 1  | 16      | 6.25      | 5.00              | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| Nitrite and Nitrate as N (NOx)- Soluble by Discrete   | EK059G    | 1  | 19      | 5.26      | 5.00              | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| Analyser  |           |    |         |           |                   |                   |   |
| Nitrite as N - Soluble by Discrete Analyser           | EK057G    | 1  | 19      | 5.26      | 5.00              | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| Organotin Analysis                                    | EP090     | 2  | 25      | 8.00      | 5.00              | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| PAHs in Sediments by GCMS(SIM)                        | EP132B-SD | 1  | 19      | 5.26      | 5.00              | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| Reactive Phosphorus as P-Soluble By Discrete Analyser | EK071G    | 1  | 19      | 5.26      | 5.00              | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| TKN as N By Discrete Analyser                         | EK061G    | 2  | 19      | 10.53     | 10.00             | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| Total Mercury by FIMS (Low Level)                     | EG035T-LL | 2  | 31      | 6.45      | 5.00              | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| Total Metals in Sediments by ICPMS                    | EG020-SD  | 2  | 31      | 6.45      | 5.00              | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| Total Organic Carbon                                  | EP003     | 3  | 35      | 8.57      | 5.00              | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| Total Phosporus By Discrete Analyser                  | EK067G    | 2  | 19      | 10.53     | 10.00             | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| TPH - Semivolatile Fraction                           | EP071-SD  | 1  | 19      | 5.26      | 5.00              | ✓                 | NEPM 2013 B3 & ALS QC Standard  |
| TRH Volatiles/BTEX in Sediments                       | EP080-SD  | 1  | 19      | 5.26      | 5.00              | <u>√</u>          | NEPM 2013 B3 & ALS QC Standard  |
| Method Blanks (MB)                                    |           |    |         |           |                   |                   |   |
| Buchi Ammonia   | EK055     | 1  | 19      | 5.26      | 5.00              | 1                 | NEPM 2013 B3 & ALS QC Standard  |
| Chromium Suite for Acid Sulphate Soils                | EA033     | 1  | 16      | 6.25      | 5.00              |                   | NEPM 2013 B3 & ALS QC Standard  |
| · · · · · · · · · · · · · · · · · · ·                 | 000       |    | 1       |           |                   |                   | I .   |

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| Quality Control Sample Type                           |           | C  | ount    |        | Rate (%) |            | Quality Control Specification  |
|---|-----------|----|---------|--------|----------|------------|--------------------------------|
| Analytical Methods                                    | Method    | QC | Reaular | Actual | Expected | Evaluation |                                |
| Method Blanks (MB) - Continued                        |           |    |         |        |          |            |                                |
| Nitrite and Nitrate as N (NOx)- Soluble by Discrete   | EK059G    | 1  | 19      | 5.26   | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Analyser  |           |    |         |        |          |            |                                |
| Nitrite as N - Soluble by Discrete Analyser           | EK057G    | 1  | 19      | 5.26   | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Organotin Analysis                                    | EP090     | 2  | 25      | 8.00   | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| PAHs in Sediments by GCMS(SIM)                        | EP132B-SD | 1  | 19      | 5.26   | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Reactive Phosphorus as P-Soluble By Discrete Analyser | EK071G    | 1  | 19      | 5.26   | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| KN as N By Discrete Analyser                          | EK061G    | 1  | 19      | 5.26   | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| otal Fe and Al in Sediments by ICPAES                 | EG005-SD  | 2  | 31      | 6.45   | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| otal Mercury by FIMS (Low Level)                      | EG035T-LL | 2  | 31      | 6.45   | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| otal Metals in Sediments by ICPMS                     | EG020-SD  | 2  | 31      | 6.45   | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| otal Organic Carbon                                   | EP003     | 3  | 35      | 8.57   | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| otal Phosporus By Discrete Analyser                   | EK067G    | 1  | 19      | 5.26   | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| PH - Semivolatile Fraction                            | EP071-SD  | 1  | 19      | 5.26   | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| RH Volatiles/BTEX in Sediments                        | EP080-SD  | 1  | 19      | 5.26   | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Matrix Spikes (MS)                                    |           |    |         |        |          |            |                                |
| Buchi Ammonia   | EK055     | 1  | 19      | 5.26   | 5.00     | 1          | NEPM 2013 B3 & ALS QC Standard |
| litrite and Nitrate as N (NOx)- Soluble by Discrete   | EK059G    | 1  | 19      | 5.26   | 5.00     | <b>√</b>   | NEPM 2013 B3 & ALS QC Standard |
| nalyser   |           |    |         |        |          | -          |                                |
| litrite as N - Soluble by Discrete Analyser           | EK057G    | 1  | 19      | 5.26   | 5.00     | 1          | NEPM 2013 B3 & ALS QC Standard |
| Organotin Analysis                                    | EP090     | 2  | 25      | 8.00   | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| AHs in Sediments by GCMS(SIM)                         | EP132B-SD | 1  | 19      | 5.26   | 5.00     | <b>√</b>   | NEPM 2013 B3 & ALS QC Standard |
| leactive Phosphorus as P-Soluble By Discrete Analyser | EK071G    | 1  | 19      | 5.26   | 5.00     | <u>√</u>   | NEPM 2013 B3 & ALS QC Standard |
| KN as N By Discrete Analyser                          | EK061G    | 1  | 19      | 5.26   | 5.00     | <b>√</b>   | NEPM 2013 B3 & ALS QC Standard |
| otal Fe and Al in Sediments by ICPAES                 | EG005-SD  | 2  | 31      | 6.45   | 5.00     | <b>√</b>   | NEPM 2013 B3 & ALS QC Standard |
| otal Mercury by FIMS (Low Level)                      | EG035T-LL | 2  | 31      | 6.45   | 5.00     | <b>√</b>   | NEPM 2013 B3 & ALS QC Standard |
| otal Metals in Sediments by ICPMS                     | EG020-SD  | 2  | 31      | 6.45   | 5.00     | <b>√</b>   | NEPM 2013 B3 & ALS QC Standard |
| otal Phosporus By Discrete Analyser                   | EK067G    | 1  | 19      | 5.26   | 5.00     | <b>√</b>   | NEPM 2013 B3 & ALS QC Standard |
| PH - Semivolatile Fraction                            | EP071-SD  | 1  | 19      | 5.26   | 5.00     | <b>√</b>   | NEPM 2013 B3 & ALS QC Standard |
| TRH Volatiles/BTEX in Sediments                       | EP080-SD  | 1  | 19      | 5.26   | 5.00     |            | NEPM 2013 B3 & ALS QC Standard |

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### **Brief Method Summaries**

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the US EPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by client request. The following report provides brief descriptions of the analytical procedures employed for results reported in the Certificate of Analysis. Sources from which ALS methods have been developed are provided within the Method Descriptions.

| Analytical Methods   | Method    | Matrix | Method Descriptions  |
|--|-----------|--------|--|
| Chromium Suite for Acid Sulphate Soils                       | EA033     | SOIL   | In house: Referenced to Ahern et al 2004. This method covers the determination of Chromium Reducible Sulfur (SCR); pHKCl; titratable actual acidity (TAA); acid neutralising capacity by back titration (ANC); and net acid soluble sulfur (SNAS) which incorporates peroxide sulfur. It applies to soils and sediments (including sands) derived from coastal regions. Liming Rate is based on results for samples as submitted and incorporates a minimum safety factor of 1.5.                |
| Moisture Content   | EA055-103 | SOIL   | In house: A gravimetric procedure based on weight loss over a 12 hour drying period at 103-105 degrees C. This method is compliant with NEPM (2013) Schedule B(3) Section 7.1 and Table 1 (14 day holding time).   |
| Particle Size Analysis by Hydrometer                         | EA150H    | SOIL   | Particle Size Analysis by Hydrometer according to AS1289.3.6.3 - 2003  |
| Total Fe and Al in Sediments by ICPAES                       | EG005-SD  | SOIL   | In house: Referenced to APHA 3120; USEPA SW 846 - 6010. Metals are determined following an appropriate acid digestion of the soil. The ICPAES technique ionises samples in a plasma, emitting a characteristic spectrum based on metals present. Intensities at selected wavelengths are compared against those of matrix matched standards. This method is compliant with NEPM (2013) Schedule B(3). LORs per NODG  |
| Total Metals in Sediments by ICPMS                           | EG020-SD  | SOIL   | In house: Referenced to APHA 3125; USEPA SW846 - 6020, ALS QWI-EN/EG020. The ICPMS technique utilizes a highly efficient argon plasma to ionize selected elements. Ions are then passed into a high vacuum mass spectrometer, which separates the analytes based on their distinct mass to charge ratios prior to their measurement by a discrete dynode ion detector. Analyte list and LORs per NODG.   |
| Total Mercury by FIMS (Low Level)                            | EG035T-LL | SOIL   | In house: Referenced to AS 3550, APHA 3112 Hg - B (Flow-injection (SnCl2)(Cold Vapour generation) AAS) FIM-AAS is an automated flameless atomic absorption technique. Mercury in solids are determined following an appropriate acid digestion. Ionic mercury is reduced online to atomic mercury vapour by SnCl2 which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM (2013) Schedule B(3) |
| Buchi Ammonia  | EK055     | SOIL   | In house: Referenced to APHA 4500-NH3 B&G, H Samples are steam distilled (Buchi) prior to analysis and quantified using titration, FIA or Discrete Analyser.   |
| Nitrite as N - Soluble by Discrete<br>Analyser               | EK057G    | SOIL   | In house: Referenced to APHA 4500-NO3- B. Nitrite in a water extract is determined by direct colourimetry by Discrete Analyser.  |
| Nitrate as N - Soluble by Discrete<br>Analyser               | EK058G    | SOIL   | In house: Referenced to APHA 4500-NO3- F. Nitrate in the 1:5 soil:water extract is reduced to nitrite by way of a chemical reduction followed by quantification by Discrete Analyser. Nitrite is determined seperately by direct colourimetry and result for Nitrate calculated as the difference between the two results.   |
| Nitrite and Nitrate as N (NOx)- Soluble by Discrete Analyser | EK059G    | SOIL   | In house: Referenced to APHA 4500-NO3- F. Combined oxidised Nitrogen (NO2+NO3) in a water extract is determined by Chemical Reduction, and direct colourimetry by Discrete Analyser.   |
| TKN as N By Discrete Analyser                                | EK061G    | SOIL   | In house: Referenced to APHA 4500-Norg-D Soil samples are digested using Kjeldahl digestion followed by determination by Discrete Analyser.  |
| Total Nitrogen as N (TKN + NOx) By<br>Discrete Analyser      | EK062G    | SOIL   | In house: Referenced to APHA 4500 Norg/NO3- Total Nitrogen is determined as the sum of TKN and Oxidised Nitrrogen, each determined seperately as N.  |
| Total Phosporus By Discrete Analyser                         | EK067G    | SOIL   | In house: Referenced to APHA 4500 P-B&F This procedure involves sulfuric acid digestion and quantification using Discrete Analyser.  |

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| Analytical Methods   | Method      | Matrix | Method Descriptions   |
|--|-------------|--------|---|
| Reactive Phosphorus as P-Soluble By Discrete Analyser      | EK071G      | SOIL   | In house: Referenced to APHA 4500 P-F Ammonium molybdate and potassium antimonyl tartrate reacts in acid medium with othophosphate to form a heteropoly acid -phosphomolybdic acid - which is reduced to intensely coloured molybdenum blue by ascorbic acid. Quantification is by Discrete Analyser. This method is compliant with NEPM (2013) Schedule B(3) (   |
| Total Organic Carbon                                       | EP003       | SOIL   | In house C-IR17. Dried and pulverised sample is reacted with acid to remove inorganic Carbonates, then combusted in a LECO furnace in the presence of strong oxidants / catalysts. The evolved (Organic) Carbon (as CO2) is automatically measured by infra-red detector.   |
| TPH - Semivolatile Fraction                                | EP071-SD    | SOIL   | In house: Referenced to USEPA SW 846 - 8270D. Extracts are analysed by Capillary GC/FID and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM (2013) Schedule B(3) (Method 504)  |
| TRH Volatiles/BTEX in Sediments                            | EP080-SD    | SOIL   | In house: Referenced to USEPA SW 846 - 8260B Extracts are analysed by Purge and Trap, Capillary GC/MS. Quantification is by comparison against an established 5 point calibration curve.  |
| Organotin Analysis   | EP090       | SOIL   | In house: Referenced to USEPA SW 846 - 8270D Prepared sample extracts are analysed by GC/MS coupled with high volume injection, and quanitified against an established calibration curve.   |
| PAHs in Sediments by GCMS(SIM)                             | EP132B-SD   | SOIL   | In house: Referenced to USEPA 8270D GCMS Capillary column, SIM mode using large volume programmed temperature vaporisation injection.   |
| Preparation Methods  | Method      | Matrix | Method Descriptions   |
| TKN/TP Digestion   | EK061/EK067 | SOIL   | In house: Referenced to APHA 4500 Norg- D; APHA 4500 P - H. Macro Kjeldahl digestion.   |
| Drying at 85 degrees, bagging and labelling (ASS)          | EN020PR     | SOIL   | In house  |
| 1:5 solid / water leach for soluble analytes               | EN34        | SOIL   | 10 g of soil is mixed with 50 mL of distilled water and tumbled end over end for 1 hour. Water soluble salts are leached from the soil by the continuous suspension. Samples are settled and the water filtered off for analysis.   |
| Hot Block Digest for metals in soils sediments and sludges | EN69        | SOIL   | In house: Referenced to USEPA 200.2. Hot Block Acid Digestion 1.0g of sample is heated with Nitric and Hydrochloric acids, then cooled. Peroxide is added and samples heated and cooled again before being filtered and bulked to volume for analysis. Digest is appropriate for determination of selected metals in sludge, sediments, and soils. This method is compliant with NEPM (2013) Schedule B(3) (Method 202) |
| Dry and Pulverise (up to 100g)                             | GEO30       | SOIL   | #   |
| Methanolic Extraction of Soils for Purge and Trap          | ORG16       | SOIL   | In house: Referenced to USEPA SW 846 - 5030A. 5g of solid is shaken with surrogate and 10mL methanol prior to analysis by Purge and Trap - GC/MS.   |
| Tumbler Extraction of Solids for LVI (Non-concentrating)   | ORG17D      | SOIL   | In house: 10g of sample, Na2SO4 and surrogate are extracted with 50mL 1:1 DCM/Acetone by end over end tumbling. An aliquot is concentrated by nitrogen blowdown to a reduced volume for analysis if required.   |
| Organotin Sample Preparation                               | ORG35       | SOIL   | In house: 20g sample is spiked with surrogate and leached in a methanol:acetic acid:UHP water mix and vacuum filtered. Reagents and solvents are added to the sample and the mixture tumbled. The butyltin compounds are simultaneously derivatised and extracted. The extract is further extracted with petroleum ether. The resultant extracts are combined and concentrated for analysis.                            |



#### **QUALITY CONTROL REPORT**

Work Order : EP1703525

Client : WA MARINE PTY LTD

Contact : TRAVIS HURLEY

Address : SUITE 5, 5/18 GRIFFON DRIVE PO BOX 1370

DUNSBOROUGH, PERTH WA, AUSTRALIA 6281

Telephone : ---

Project : Ex EP1702676 17-WAU-0008 Onslow Marine Support Base

Order number : ----

C-O-C number : ---Sampler : ---Site : ----

Quote number : EP/814/15

No. of samples received : 3
No. of samples analysed : 3

Page : 1 of 10

Laboratory : Environmental Division Perth

Contact : Lauren Ockwell

Address : 10 Hod Way Malaga WA Australia 6090

Telephone : 08 9209 7606

Date Samples Received : 22-Mar-2017

Date Analysis Commenced : 12-Apr-2017

Issue Date : 22-Apr-2017



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

- Laboratory Duplicate (DUP) Report; Relative Percentage Difference (RPD) and Acceptance Limits
- Method Blank (MB) and Laboratory Control Spike (LCS) Report; Recovery and Acceptance Limits
- Matrix Spike (MS) Report; Recovery and Acceptance Limits

#### **Signatories**

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

| Signatories        | Position                     | Accreditation Category                      |
|--------------------|------------------------------|---|
| Ben Felgendrejeris |                              | Brisbane Acid Sulphate Soils, Stafford, QLD |
| Canhuang Ke        | Metals Instrument Chemist    | Perth Inorganics, Malaga, WA                |
| Daniel Fisher      | Inorganics Analyst           | Perth ASS, Malaga, WA                       |
| Diana Mesa         | 2IC Organic Chemist          | Brisbane Organics, Stafford, QLD            |
| Dianne Blane       | Laboratory Coordinator (2IC) | Newcastle - Inorganics, Mayfield West, NSW  |
| Efua Wilson        | Metals Chemist               | Perth Inorganics, Malaga, WA                |
| Huynh Huynh        | Organic Chemist              | Perth Organics, Malaga, WA                  |
| Vanessa Nguyen     | Organic Chemist              | Perth Organics, Malaga, WA                  |

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Client : WA MARINE PTY LTD

Project : Ex EP1702676 17-WAU-0008 Onslow Marine Support Base



#### **General Comments**

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

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

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

Key: Anonymous = Refers to samples which are not specifically part of this work order but formed part of the QC process lot

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

LOR = Limit of reporting

RPD = Relative Percentage Difference

# = Indicates failed QC

#### Laboratory Duplicate (DUP) Report

The quality control term Laboratory Duplicate refers to a randomly selected intralaboratory split. Laboratory duplicates provide information regarding method precision and sample heterogeneity. The permitted ranges for the Relative Percent Deviation (RPD) of Laboratory Duplicates are specified in ALS Method QWI-EN/38 and are dependent on the magnitude of results in comparison to the level of reporting: Result < 10 times LOR: No Limit: Result between 10 and 20 times LOR: 0% - 50%: Result > 20 times LOR: 0% - 20%.

| Sub-Matrix: SOIL     |                          |   |            |       |             | Laboratory I    | Duplicate (DUP) Report |         |                     |
|----------------------|--------------------------|---|------------|-------|-------------|-----------------|------------------------|---------|---------------------|
| Laboratory sample ID | Client sample ID         | Method: Compound                                    | CAS Number | LOR   | Unit        | Original Result | Duplicate Result       | RPD (%) | Recovery Limits (%) |
| EA033-A: Actual Ac   | cidity (QC Lot: 839277)  |   |            |       |             |                 |                        |         |                     |
| EP1703525-003        | TC5                      | EA033: sulfidic - Titratable Actual Acidity (s-23F) |            | 0.02  | % pyrite S  | <0.02           | <0.02                  | 0.00    | No Limit            |
|                      |                          | EA033: Titratable Actual Acidity (23F)              |            | 2     | mole H+ / t | <2              | <2                     | 0.00    | No Limit            |
|                      |                          | EA033: pH KCl (23A)                                 |            | 0.1   | pH Unit     | 9.9             | 9.9                    | 0.00    | 0% - 20%            |
| EA033-B: Potential   | Acidity (QC Lot: 83927   | 7)  |            |       |             |                 |                        |         |                     |
| EP1703525-003        | TC5                      | EA033: Chromium Reducible Sulfur (22B)              |            | 0.005 | % S         | <0.005          | <0.005                 | 0.00    | No Limit            |
|                      |                          | EA033: acidity - Chromium Reducible Sulfur          |            | 10    | mole H+ / t | <10             | <10                    | 0.00    | No Limit            |
|                      |                          | (a-22B)   |            |       |             |                 |                        |         |                     |
| EA033-C: Acid Neu    | tralising Capacity (QC I | ot: 839277)   |            |       |             |                 |                        |         |                     |
| EP1703525-003        | TC5                      | EA033: Acid Neutralising Capacity (19A2)            |            | 0.01  | % CaCO3     | 10.4            | 10.4                   | 0.480   | 0% - 20%            |
|                      |                          | EA033: sulfidic - Acid Neutralising Capacity        |            | 0.01  | % pyrite S  | 3.35            | 3.33                   | 0.599   | 0% - 20%            |
|                      |                          | (s-19A2)  |            |       |             |                 |                        |         |                     |
|                      |                          | EA033: acidity - Acid Neutralising Capacity         |            | 10    | mole H+ / t | 2090            | 2080                   | 0.498   | 0% - 20%            |
|                      |                          | (a-19A2)  |            |       |             |                 |                        |         |                     |
| EA033-E: Acid Bas    | e Accounting (QC Lot: 8  | 339277)   |            |       |             |                 |                        |         |                     |
| EP1703525-003        | TC5                      | EA033: Net Acidity (sulfur units)                   |            | 0.02  | % S         | <0.02           | <0.02                  | 0.00    | No Limit            |
|                      |                          | EA033: Net Acidity excluding ANC (sulfur units)     |            | 0.02  | % S         | <0.02           | <0.02                  | 0.00    | No Limit            |
|                      |                          | EA033: Liming Rate                                  |            | 1     | kg CaCO3/t  | <1              | <1                     | 0.00    | No Limit            |
|                      |                          | EA033: Liming Rate excluding ANC                    |            | 1     | kg CaCO3/t  | <1              | <1                     | 0.00    | No Limit            |
|                      |                          | EA033: Net Acidity (acidity units)                  |            | 10    | mole H+ / t | <10             | <10                    | 0.00    | No Limit            |
|                      |                          | EA033: Net Acidity excluding ANC (acidity units)    |            | 10    | mole H+ / t | <10             | <10                    | 0.00    | No Limit            |
| EA055: Moisture Co   | ontent (QC Lot: 846958)  |   |            |       |             |                 |                        |         |                     |
| EP1703525-001        | TC1-1                    | EA055-103: Moisture Content (dried @ 103°C)         |            | 1     | %           | 25.6            | 22.4                   | 13.3    | 0% - 20%            |
| EG005-SD: Total M    | etals in Sediments by IC | P-AES (QC Lot: 846097)                              |            |       |             |                 |                        |         |                     |
| EP1703525-002        | TC1-T2-1                 | EG005-SD: Aluminium                                 | 7429-90-5  | 50    | mg/kg       | 5820            | 5890                   | 1.14    | 0% - 20%            |

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Client : WA MARINE PTY LTD



| Sub-Matrix: SOIL     |                       |                                       |            |      |       | Laboratory I    | Duplicate (DUP) Report | t       |                     |
|----------------------|-----------------------|---------------------------------------|------------|------|-------|-----------------|------------------------|---------|---------------------|
| Laboratory sample ID | Client sample ID      | Method: Compound                      | CAS Number | LOR  | Unit  | Original Result | Duplicate Result       | RPD (%) | Recovery Limits (%) |
| EG005-SD: Total Me   | etals in Sediments by | ICP-AES (QC Lot: 846097) - continued  |            |      |       |                 |                        |         |                     |
| EP1703525-002        | TC1-T2-1              | EG005-SD: Iron                        | 7439-89-6  | 50   | mg/kg | 27700           | 27800                  | 0.240   | 0% - 20%            |
| EG020-SD: Total Me   | etals in Sediments by | ICPMS (QC Lot: 846098)                |            |      |       |                 |                        |         |                     |
| EP1703525-002        | TC1-T2-1              | EG020-SD: Cadmium                     | 7440-43-9  | 0.1  | mg/kg | <0.1            | <0.1                   | 0.00    | No Limit            |
|                      |                       | EG020-SD: Selenium                    | 7782-49-2  | 0.1  | mg/kg | 2.6             | 2.5                    | 5.98    | 0% - 20%            |
|                      |                       | EG020-SD: Silver                      | 7440-22-4  | 0.1  | mg/kg | <0.1            | <0.1                   | 0.00    | No Limit            |
|                      |                       | EG020-SD: Antimony                    | 7440-36-0  | 0.5  | mg/kg | <0.50           | <0.50                  | 0.00    | No Limit            |
|                      |                       | EG020-SD: Cobalt                      | 7440-48-4  | 0.5  | mg/kg | 13.1            | 12.7                   | 3.18    | 0% - 20%            |
|                      |                       | EG020-SD: Arsenic                     | 7440-38-2  | 1    | mg/kg | 15.8            | 18.6                   | 16.1    | 0% - 50%            |
|                      |                       | EG020-SD: Chromium                    | 7440-47-3  | 1    | mg/kg | 39.6            | 38.0                   | 4.15    | 0% - 20%            |
|                      |                       | EG020-SD: Copper                      | 7440-50-8  | 1    | mg/kg | 17.8            | 16.8                   | 5.79    | 0% - 50%            |
|                      |                       | EG020-SD: Lead                        | 7439-92-1  | 1    | mg/kg | 6.7             | 6.6                    | 0.00    | No Limit            |
|                      |                       | EG020-SD: Nickel                      | 7440-02-0  | 1    | mg/kg | 18.6            | 18.1                   | 2.76    | 0% - 50%            |
|                      |                       | EG020-SD: Zinc                        | 7440-66-6  | 1    | mg/kg | 32.3            | 30.5                   | 5.76    | 0% - 20%            |
|                      |                       | EG020-SD: Manganese                   | 7439-96-5  | 10   | mg/kg | 535             | 512                    | 4.41    | 0% - 20%            |
|                      |                       | EG020-SD: Vanadium                    | 7440-62-2  | 2    | mg/kg | 54.2            | 54.3                   | 0.241   | 0% - 20%            |
| EG035T: Total Rec    | overable Mercury by   | FIMS (QC Lot: 846099)                 |            |      |       |                 |                        |         |                     |
| EP1703525-002        | TC1-T2-1              | EG035T-LL: Mercury                    | 7439-97-6  | 0.01 | mg/kg | <0.01           | <0.01                  | 0.00    | No Limit            |
| EK055: Ammonia as    | s N (QC Lot: 847181)  |                                       |            |      |       |                 |                        |         |                     |
| EP1703488-014        | Anonymous             | EK055: Ammonia as N                   | 7664-41-7  | 20   | mg/kg | <20             | <20                    | 0.00    | No Limit            |
| EP1703488-023        | Anonymous             | EK055: Ammonia as N                   | 7664-41-7  | 20   | mg/kg | <20             | <20                    | 0.00    | No Limit            |
| EK057G: Nitrite as   | N by Discrete Analys  | ser (QC Lot: 846993)                  |            |      |       |                 |                        |         |                     |
| EP1703525-001        | TC1-1                 | EK057G: Nitrite as N (Sol.)           | 14797-65-0 | 0.1  | mg/kg | <0.1            | <0.1                   | 0.00    | No Limit            |
| EK059G: Nitrite plu  | s Nitrate as N (NOx)  | by Discrete Analyser (QC Lot: 846992) |            |      |       |                 |                        |         |                     |
| EP1703525-001        | TC1-1                 | EK059G: Nitrite + Nitrate as N (Sol.) |            | 0.1  | mg/kg | <0.1            | <0.1                   | 0.00    | No Limit            |
| EK061G: Total Kield  | dahl Nitrogen By Disc | crete Analyser (QC Lot: 836864)       |            |      |       |                 |                        |         |                     |
| EP1703488-014        | Anonymous             | EK061G: Total Kjeldahl Nitrogen as N  |            | 20   | mg/kg | 120             | 140                    | 14.0    | No Limit            |
| EP1703488-024        | Anonymous             | EK061G: Total Kjeldahl Nitrogen as N  |            | 20   | mg/kg | 420             | 490                    | 15.2    | 0% - 20%            |
| EK067G: Total Phos   | -                     | rete Analyser (QC Lot: 836863)        |            |      |       |                 |                        |         |                     |
| EP1703488-014        | Anonymous             | EK067G: Total Phosphorus as P         |            | 2    | mg/kg | 94              | 82                     | 13.9    | 0% - 20%            |
| EP1703488-024        | Anonymous             | EK067G: Total Phosphorus as P         |            | 2    | mg/kg | 141             | 128                    | 9.48    | 0% - 20%            |
|                      | ,                     | discrete analyser (QC Lot: 846994)    |            | _    | 99    |                 |                        | 0.10    | 0,0 20,0            |
| EP1703525-001        | TC1-1                 | EK071G: Reactive Phosphorus as P      | 14265-44-2 | 0.1  | mg/kg | 0.3             | 0.3                    | 0.00    | No Limit            |
|                      | ic Carbon (TOC) in S  |                                       | 14200 44-2 | V. 1 | 9/1/9 | 3.0             | 0.0                    | 0.00    | THO EITHE           |
| EP1703488-026        | Anonymous             |                                       |            | 0.02 | %     | 0.07            | 0.06                   | 28.0    | No Limit            |
|                      | ,                     | EP003: Total Organic Carbon           |            | 0.02 | /0    | 0.07            | 0.00                   | 20.0    | INO LIIIII          |
|                      |                       | Hydrocarbons (QC Lot: 836689)         |            |      |       | 40              | 40                     | 0.00    | No. Limit           |
| EP1703525-001        | TC1-1                 | EP071-SD: C10 - C14 Fraction          |            | 3    | mg/kg | <3              | <3                     | 0.00    | No Limit            |
|                      |                       | EP071-SD: C15 - C28 Fraction          |            | 3    | mg/kg | <3              | <3<br><3               | 0.00    | No Limit            |
| I                    |                       | EP071-SD: C10 - C36 Fraction (sum)    |            | 3    | mg/kg | <3              | <3                     | 0.00    | No Limit            |

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Client : WA MARINE PTY LTD



| Sub-Matrix: SOIL     |                         |   |            |     |         | Laboratory      | Duplicate (DUP) Report | t       |                     |
|----------------------|-------------------------|---|------------|-----|---------|-----------------|------------------------|---------|---------------------|
| Laboratory sample ID | Client sample ID        | Method: Compound                        | CAS Number | LOR | Unit    | Original Result | Duplicate Result       | RPD (%) | Recovery Limits (%) |
| EP080-SD / EP071-9   | SD: Total Petroleum Hyd | drocarbons (QC Lot: 836689) - continued |            |     |         |                 |                        |         |                     |
| EP1703525-001        | TC1-1                   | EP071-SD: C29 - C36 Fraction            |            | 5   | mg/kg   | <5              | <5                     | 0.00    | No Limit            |
| EP080-SD / EP071-    | SD: Total Petroleum Hyd | drocarbons (QC Lot: 843106)             |            |     |         |                 |                        |         |                     |
| EP1703525-001        | TC1-1                   | EP080-SD: C6 - C9 Fraction              |            | 3   | mg/kg   | <3              | <3                     | 0.00    | 0% - 3%             |
| EP080-SD / EP071-9   | SD: Total Recoverable H | lydrocarbons (QC Lot: 836689)           |            |     |         |                 |                        |         |                     |
| EP1703525-001        | TC1-1                   | EP071-SD: >C10 - C16 Fraction           |            | 3   | mg/kg   | <3              | <3                     | 0.00    | No Limit            |
|                      |                         | EP071-SD: >C16 - C34 Fraction           |            | 3   | mg/kg   | <3              | 4                      | 41.7    | No Limit            |
|                      |                         | EP071-SD: >C10 - C40 Fraction (sum)     |            | 3   | mg/kg   | <3              | 4                      | 28.6    | No Limit            |
|                      |                         | EP071-SD: >C34 - C40 Fraction           |            | 5   | mg/kg   | <5              | <5                     | 0.00    | No Limit            |
| EP080-SD / EP071-9   | SD: Total Recoverable H | lydrocarbons (QC Lot: 843106)           |            |     |         |                 |                        |         |                     |
| EP1703525-001        | TC1-1                   | EP080-SD: C6 - C10 Fraction             | C6_C10     | 3   | mg/kg   | <3              | <3                     | 0.00    | 0% - 3%             |
| EP080-SD: BTEXN      | (QC Lot: 843106)        |   |            |     |         |                 |                        |         |                     |
| EP1703525-001        | TC1-1                   | EP080-SD: Benzene                       | 71-43-2    | 0.2 | mg/kg   | <0.2            | <0.2                   | 0.00    | 0%2%                |
|                      |                         | EP080-SD: Toluene                       | 108-88-3   | 0.2 | mg/kg   | <0.2            | <0.2                   | 0.00    | 0%2%                |
|                      |                         | EP080-SD: Ethylbenzene                  | 100-41-4   | 0.2 | mg/kg   | <0.2            | <0.2                   | 0.00    | 0%2%                |
|                      |                         | EP080-SD: meta- & para-Xylene           | 108-38-3   | 0.2 | mg/kg   | <0.2            | <0.2                   | 0.00    | 0%2%                |
|                      |                         | , | 106-42-3   |     |         |                 |                        |         |                     |
|                      |                         | EP080-SD: ortho-Xylene                  | 95-47-6    | 0.2 | mg/kg   | <0.2            | <0.2                   | 0.00    | 0%2%                |
|                      |                         | EP080-SD: Total Xylenes                 | 1330-20-7  | 0.2 | mg/kg   | <0.5            | <0.5                   | 0.00    | 0%2%                |
|                      |                         | EP080-SD: Sum of BTEX                   |            | 0.2 | mg/kg   | <0.2            | <0.2                   | 0.00    | 0%2%                |
|                      |                         | EP080-SD: Naphthalene                   | 91-20-3    | 0.2 | mg/kg   | <0.2            | <0.2                   | 0.00    | 0%2%                |
| EP090: Organotin C   | compounds (QC Lot: 84   | l4512)                                  |            |     |         |                 |                        |         |                     |
| EP1703444-003        | Anonymous               | EP090: Tributyltin                      | 56573-85-4 | 0.5 | μgSn/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
| EP1703525-001        | TC1-1                   | EP090: Tributyltin                      | 56573-85-4 | 0.5 | μgSn/kg | <0.5            | <0.5                   | 0.00    | No Limit            |
| EP132B: Polynucle    | ar Aromatic Hydrocarbo  | ons (QC Lot: 836690)                    |            |     |         |                 |                        |         |                     |
| EP1703525-001        | TC1-1                   | EP132B-SD: Acenaphthylene               | 208-96-8   | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                         | EP132B-SD: Acenaphthene                 | 83-32-9    | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                         | EP132B-SD: Fluorene                     | 86-73-7    | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                         | EP132B-SD: Phenanthrene                 | 85-01-8    | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                         | EP132B-SD: Anthracene                   | 120-12-7   | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                         | EP132B-SD: Fluoranthene                 | 206-44-0   | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                         | EP132B-SD: Pyrene                       | 129-00-0   | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                         | EP132B-SD: Benz(a)anthracene            | 56-55-3    | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                         | EP132B-SD: Chrysene                     | 218-01-9   | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                         | EP132B-SD: Benzo(b+j)fluoranthene       | 205-99-2   | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                         |   | 205-82-3   |     |         |                 |                        |         |                     |
|                      |                         | EP132B-SD: Benzo(k)fluoranthene         | 207-08-9   | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                         | EP132B-SD: Benzo(e)pyrene               | 192-97-2   | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                         | EP132B-SD: Benzo(a)pyrene               | 50-32-8    | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |
|                      |                         | EP132B-SD: Perylene                     | 198-55-0   | 4   | μg/kg   | <4              | <4                     | 0.00    | No Limit            |

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Client : WA MARINE PTY LTD



| Sub-Matrix: SOIL     |                          |                                   |            | Laboratory Duplicate (DUP) Report |       |                 |                  |         |                     |  |  |
|----------------------|--------------------------|-----------------------------------|------------|-----------------------------------|-------|-----------------|------------------|---------|---------------------|--|--|
| Laboratory sample ID | Client sample ID         | Method: Compound                  | CAS Number | LOR                               | Unit  | Original Result | Duplicate Result | RPD (%) | Recovery Limits (%) |  |  |
| EP132B: Polynuclear  | Aromatic Hydrocarbons (C | QC Lot: 836690) - continued       |            |                                   |       |                 |                  |         |                     |  |  |
| EP1703525-001        | TC1-1                    | EP132B-SD: Benzo(g.h.i)perylene   | 191-24-2   | 4                                 | μg/kg | <4              | <4               | 0.00    | No Limit            |  |  |
|                      |                          | EP132B-SD: Dibenz(a.h)anthracene  | 53-70-3    | 4                                 | μg/kg | <4              | <4               | 0.00    | No Limit            |  |  |
|                      |                          | EP132B-SD: Indeno(1.2.3.cd)pyrene | 193-39-5   | 4                                 | μg/kg | <4              | <4               | 0.00    | No Limit            |  |  |
|                      |                          | EP132B-SD: Sum of PAHs            |            | 4                                 | μg/kg | <4              | <4               | 0.00    | No Limit            |  |  |
|                      |                          | EP132B-SD: Naphthalene            | 91-20-3    | 5                                 | μg/kg | <5              | <5               | 0.00    | No Limit            |  |  |
|                      |                          | EP132B-SD: 2-Methylnaphthalene    | 91-57-6    | 5                                 | μg/kg | <5              | <5               | 0.00    | No Limit            |  |  |
|                      |                          | EP132B-SD: Coronene               | 191-07-1   | 5                                 | μg/kg | <5              | <5               | 0.00    | No Limit            |  |  |

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Client : WA MARINE PTY LTD

Project : Ex EP1702676 17-WAU-0008 Onslow Marine Support Base



### Method Blank (MB) and Laboratory Control Spike (LCS) Report

The quality control term Method / Laboratory Blank refers to an analyte free matrix to which all reagents are added in the same volumes or proportions as used in standard sample preparation. The purpose of this QC parameter is to monitor potential laboratory contamination. The quality control term Laboratory Control Spike (LCS) refers to a certified reference material, or a known interference free matrix spiked with target analytes. The purpose of this QC parameter is to monitor method precision and accuracy independent of sample matrix. Dynamic Recovery Limits are based on statistical evaluation of processed LCS.

| Sub-Matrix: SOIL   |          |             | Method Blank (MB) | Laboratory Control Spike (LCS) Report |                    |          |            |  |
|--|----------|-------------|-------------------|---------------------------------------|--------------------|----------|------------|--|
|  |          |             | Report            | Spike                                 | Spike Recovery (%) | Recovery | Limits (%) |  |
| Method: Compound CAS Nur                                       | nber LOR | Unit        | Result            | Concentration                         | LCS                | Low      | High       |  |
| EA033-A: Actual Acidity (QCLot: 839277)                        |          |             |                   |                                       |                    |          |            |  |
| EA033: pH KCl (23A)  | 0.1      | pH Unit     | <0.1              |                                       |                    |          |            |  |
| EA033: Titratable Actual Acidity (23F)                         | 2        | mole H+ / t | <2                | 73.0756 mole H+ / t                   | 90.6               | 79       | 103        |  |
| EA033: sulfidic - Titratable Actual Acidity (s-23F)            | 0.02     | % pyrite S  | <0.02             |                                       |                    |          |            |  |
| EA033-B: Potential Acidity (QCLot: 839277)                     |          |             |                   |                                       |                    |          |            |  |
| EA033: Chromium Reducible Sulfur (22B)                         | 0.005    | % S         | <0.005            | 0.1798 % S                            | 81.2               | 77       | 117        |  |
| EA033: acidity - Chromium Reducible Sulfur (a-22B)             | 10       | mole H+ / t | <10               |                                       |                    |          |            |  |
| EA033-C: Acid Neutralising Capacity (QCLot: 839277)            |          |             |                   |                                       |                    |          |            |  |
|  | 0.01     | % CaCO3     | <0.01             | 4.9 % CaCO3                           | 103                | 85       | 115        |  |
|  | 10       | mole H+ / t | <10               |                                       |                    |          |            |  |
|  | 0.01     | % pyrite S  | <0.01             |                                       |                    |          |            |  |
| EA033-E: Acid Base Accounting (QCLot: 839277)                  |          |             |                   |                                       |                    |          |            |  |
| <u> </u>   | 0.02     | % S         | <0.02             |                                       |                    |          |            |  |
|  | 10       | mole H+ / t | <10               |                                       |                    |          |            |  |
| EA033: Liming Rate   | 1        | kg CaCO3/t  | <1                |                                       |                    |          |            |  |
| EG005-SD: Total Metals in Sediments by ICP-AES (QCLot: 846097) |          |             |                   |                                       |                    |          |            |  |
| EG005-SD: Aluminium 7429-9                                     | 0-5 50   | mg/kg       | <50               |                                       |                    |          |            |  |
| EG005-SD: Iron 7439-8  | 9-6 50   | mg/kg       | <50               |                                       |                    |          |            |  |
| EG020-SD: Total Metals in Sediments by ICPMS (QCLot: 846098)   |          |             |                   |                                       |                    |          |            |  |
| EG020-SD: Antimony 7440-3                                      | 6-0 0.5  | mg/kg       | <0.50             |                                       |                    |          |            |  |
| EG020-SD: Arsenic 7440-3                                       | 8-2 1    | mg/kg       | <1.00             | 21.62091 mg/kg                        | 115                | 74       | 130        |  |
| EG020-SD: Cadmium 7440-4                                       | 3-9 0.1  | mg/kg       | <0.1              | 4.6838 mg/kg                          | 109                | 97       | 113        |  |
| EG020-SD: Chromium 7440-4                                      | 7-3 1    | mg/kg       | <1.0              | 33.904 mg/kg                          | 103                | 72       | 152        |  |
| EG020-SD: Copper 7440-5  | 0-8 1    | mg/kg       | <1.0              | 33.782 mg/kg                          | 102                | 76       | 116        |  |
| EG020-SD: Cobalt 7440-4  | 8-4 0.5  | mg/kg       | <0.5              |                                       |                    |          |            |  |
| EG020-SD: Lead 7439-9  | 2-1 1    | mg/kg       | <1.0              | 40.33169 mg/kg                        | 98.1               | 74       | 124        |  |
| EG020-SD: Manganese 7439-9                                     | 6-5 10   | mg/kg       | <10               |                                       |                    |          |            |  |
| EG020-SD: Nickel 7440-0  | 2-0 1    | mg/kg       | <1.0              | 51.10088 mg/kg                        | 104                | 81       | 135        |  |
| EG020-SD: Selenium 7782-4                                      | 9-2 0.1  | mg/kg       | <0.1              |                                       |                    |          |            |  |
| EG020-SD: Silver 7440-2  | 2-4 0.1  | mg/kg       | <0.1              |                                       |                    |          |            |  |
| EG020-SD: Vanadium 7440-6                                      | 2-2 2    | mg/kg       | <2.0              |                                       |                    |          |            |  |
| EG020-SD: Zinc 7440-6  | 6-6 1    | mg/kg       | <1.0              | 61.70999 mg/kg                        | 111                | 81       | 143        |  |
| EG035T: Total Recoverable Mercury by FIMS (QCLot: 846099)      |          |             |                   |                                       |                    |          |            |  |
| EG035T-LL: Mercury 7439-9                                      | 7-6 0.01 | mg/kg       | <0.01             | 2.154 mg/kg                           | 99.3               | 80       | 120        |  |

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Client : WA MARINE PTY LTD



| Sub-Matrix: SOIL                                      |                             |      |       | Method Blank (MB) | Laboratory Control Spike (LCS) Report |                    |          |              |  |
|---|-----------------------------|------|-------|-------------------|---------------------------------------|--------------------|----------|--------------|--|
|   |                             |      |       | Report            | Spike                                 | Spike Recovery (%) | Recovery | / Limits (%) |  |
| Method: Compound                                      | CAS Number                  | LOR  | Unit  | Result            | Concentration                         | LCS                | Low      | High         |  |
| EK055: Ammonia as N (QCLot: 847181)                   |                             |      |       |                   |                                       |                    |          |              |  |
| EK055: Ammonia as N                                   | 7664-41-7                   | 20   | mg/kg | <20               | 10 mg/kg                              | 88.8               | 70       | 130          |  |
| EK057G: Nitrite as N by Discrete Analyser (QCLot: 8   | 46993)                      |      |       |                   |                                       |                    |          |              |  |
| EK057G: Nitrite as N (Sol.)                           | 14797-65-0                  | 0.1  | mg/kg | <0.1              | 2.5 mg/kg                             | 96.6               | 89       | 121          |  |
| EK059G: Nitrite plus Nitrate as N (NOx) by Discrete A | Analyser (QCLot: 8469       | 92)  |       |                   |                                       |                    |          |              |  |
| EK059G: Nitrite + Nitrate as N (Sol.)                 |                             | 0.1  | mg/kg | <0.1              | 2.5 mg/kg                             | 107                | 90       | 112          |  |
| EK061G: Total Kjeldahl Nitrogen By Discrete Analyse   | r (QCLot: 836864)           |      |       |                   |                                       |                    |          |              |  |
| EK061G: Total Kjeldahl Nitrogen as N                  |                             | 20   | mg/kg | <20               | 1000 mg/kg                            | 84.5               | 78       | 112          |  |
|   |                             |      |       | <20               | 100 mg/kg                             | 85.9               | 70       | 130          |  |
| EK067G: Total Phosphorus as P by Discrete Analyser    | (QCLot: 836863)             |      |       |                   |                                       |                    |          |              |  |
| EK067G: Total Phosphorus as P                         |                             | 2    | mg/kg | <2                | 440 mg/kg                             | 88.4               | 78       | 108          |  |
| ·   |                             |      |       | <2                | 44 mg/kg                              | 90.7               | 70       | 130          |  |
| EK071G: Reactive Phosphorus as P by discrete analy    | ser (QCLot: 84699 <u>4)</u> |      |       |                   |                                       |                    |          |              |  |
| EK071G: Reactive Phosphorus as P                      | 14265-44-2                  | 0.1  | mg/kg | <0.1              | 2.5 mg/kg                             | 105                | 92       | 112          |  |
| EP003: Total Organic Carbon (TOC) in Soil (QCLot: 8   | 45037)                      |      |       |                   |                                       |                    |          |              |  |
| EP003: Total Organic Carbon                           |                             | 0.02 | %     | <0.02             | 100 %                                 | 110                | 70       | 130          |  |
| EP080-SD / EP071-SD: Total Petroleum Hydrocarbons     | (QCLot: 836689)             |      |       |                   |                                       |                    |          |              |  |
| EP071-SD: C10 - C14 Fraction                          |                             | 3    | mg/kg | <3                | 138 mg/kg                             | 103                | 70       | 130          |  |
| EP071-SD: C15 - C28 Fraction                          |                             | 3    | mg/kg | <3                | 290 mg/kg                             | 106                | 70       | 130          |  |
| EP071-SD: C29 - C36 Fraction                          |                             | 5    | mg/kg | <5                | 51 mg/kg                              | 113                | 70       | 130          |  |
| EP071-SD: C10 - C36 Fraction (sum)                    |                             | 3    | mg/kg | <3                |                                       |                    |          |              |  |
| EP080-SD / EP071-SD: Total Petroleum Hydrocarbons     | (QCLot: 843106)             |      |       |                   |                                       |                    |          |              |  |
| EP080-SD: C6 - C9 Fraction                            |                             | 3    | mg/kg | <3                | 800 mg/kg                             | 73.4               | 70       | 130          |  |
| EP080-SD / EP071-SD: Total Recoverable Hydrocarbo     | ns (QCLot: 836689)          |      |       |                   |                                       |                    |          |              |  |
| EP071-SD: >C10 - C16 Fraction                         |                             | 3    | mg/kg | <3                | 202 mg/kg                             | 105                | 70       | 130          |  |
| EP071-SD: >C16 - C34 Fraction                         |                             | 3    | mg/kg | <3                | 258 mg/kg                             | 106                | 70       | 130          |  |
| EP071-SD: >C34 - C40 Fraction                         |                             | 5    | mg/kg | <5                | 18 mg/kg                              | 96.0               | 70       | 130          |  |
| EP071-SD: >C10 - C40 Fraction (sum)                   |                             | 3    | mg/kg | <3                |                                       |                    |          |              |  |
| EP080-SD / EP071-SD: Total Recoverable Hydrocarbo     | ns (QCLot: 843106)          |      |       |                   |                                       |                    |          |              |  |
| EP080-SD: C6 - C10 Fraction                           | C6_C10                      | 3    | mg/kg | <3                | 925 mg/kg                             | 77.0               | 70       | 130          |  |
| EP080-SD: BTEXN (QCLot: 843106)                       |                             |      |       |                   |                                       |                    |          |              |  |
| EP080-SD: Benzene                                     | 71-43-2                     | 0.2  | mg/kg | <0.2              | 50 mg/kg                              | 106                | 70       | 130          |  |
| EP080-SD: Toluene                                     | 108-88-3                    | 0.2  | mg/kg | <0.2              | 50 mg/kg                              | 103                | 70       | 130          |  |
| EP080-SD: Ethylbenzene                                | 100-41-4                    | 0.2  | mg/kg | <0.2              | 50 mg/kg                              | 110                | 70       | 130          |  |
| EP080-SD: meta- & para-Xylene                         | 108-38-3                    | 0.2  | mg/kg | <0.2              | 100 mg/kg                             | 108                | 70       | 130          |  |
|   | 106-42-3                    |      |       |                   |                                       |                    |          |              |  |
| EP080-SD: ortho-Xylene                                | 95-47-6                     | 0.2  | mg/kg | <0.2              | 50 mg/kg                              | 111                | 70       | 130          |  |
| EP080-SD: Total Xylenes                               | 1330-20-7                   | 0.2  | mg/kg | <0.2              |                                       |                    |          |              |  |

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Client : WA MARINE PTY LTD

Project : Ex EP1702676 17-WAU-0008 Onslow Marine Support Base



| Sub-Matrix: SOIL                                    |            |     |         | Method Blank (MB) |               | Laboratory Control Spike (LCS | S) Report |            |
|---|------------|-----|---------|-------------------|---------------|-------------------------------|-----------|------------|
|   |            |     |         | Report            | Spike         | Spike Recovery (%)            | Recovery  | Limits (%) |
| Method: Compound                                    | CAS Number | LOR | Unit    | Result            | Concentration | LCS                           | Low       | High       |
| EP080-SD: BTEXN (QCLot: 843106) - continued         |            |     |         |                   |               |                               |           |            |
| EP080-SD: Sum of BTEX                               |            | 0.2 | mg/kg   | <0.2              |               |                               |           |            |
| EP080-SD: Naphthalene                               | 91-20-3    | 0.2 | mg/kg   | <0.2              | 50 mg/kg      | 114                           | 70        | 130        |
| EP090: Organotin Compounds (QCLot: 844512)          |            |     |         |                   |               |                               |           |            |
| EP090: Tributyltin                                  | 56573-85-4 | 0.5 | μgSn/kg | <0.5              | 1.25 μgSn/kg  | 103                           | 52        | 139        |
| EP132B: Polynuclear Aromatic Hydrocarbons (QCLot: 8 | 336690)    |     |         |                   |               |                               |           |            |
| EP132B-SD: Naphthalene                              | 91-20-3    | 5   | μg/kg   | <5                | 25 μg/kg      | 99.4                          | 55        | 131        |
| EP132B-SD: 2-Methylnaphthalene                      | 91-57-6    | 5   | μg/kg   | <5                |               |                               |           |            |
| EP132B-SD: Acenaphthylene                           | 208-96-8   | 4   | μg/kg   | <4                | 25 μg/kg      | 93.5                          | 64        | 110        |
| EP132B-SD: Acenaphthene                             | 83-32-9    | 4   | μg/kg   | <4                | 25 μg/kg      | 101                           | 62        | 112        |
| EP132B-SD: Fluorene                                 | 86-73-7    | 4   | μg/kg   | <4                | 25 μg/kg      | 99.4                          | 64        | 118        |
| EP132B-SD: Phenanthrene                             | 85-01-8    | 4   | μg/kg   | <4                | 25 μg/kg      | 103                           | 59        | 117        |
| EP132B-SD: Anthracene                               | 120-12-7   | 4   | μg/kg   | <4                | 25 μg/kg      | 103                           | 69        | 111        |
| EP132B-SD: Fluoranthene                             | 206-44-0   | 4   | μg/kg   | <4                | 25 μg/kg      | 100                           | 66        | 118        |
| EP132B-SD: Pyrene                                   | 129-00-0   | 4   | μg/kg   | <4                | 25 μg/kg      | 98.1                          | 70        | 116        |
| EP132B-SD: Benz(a)anthracene                        | 56-55-3    | 4   | μg/kg   | <4                | 25 μg/kg      | 87.8                          | 59        | 121        |
| EP132B-SD: Chrysene                                 | 218-01-9   | 4   | μg/kg   | <4                | 25 μg/kg      | 116                           | 68        | 116        |
| EP132B-SD: Benzo(b+j)fluoranthene                   | 205-99-2   | 4   | μg/kg   | <4                | 25 μg/kg      | 95.2                          | 51        | 107        |
|   | 205-82-3   |     |         |                   |               |                               |           |            |
| EP132B-SD: Benzo(k)fluoranthene                     | 207-08-9   | 4   | μg/kg   | <4                | 25 μg/kg      | 90.0                          | 52        | 118        |
| EP132B-SD: Benzo(e)pyrene                           | 192-97-2   | 4   | μg/kg   | <4                |               |                               |           |            |
| EP132B-SD: Benzo(a)pyrene                           | 50-32-8    | 4   | μg/kg   | <4                | 25 μg/kg      | 91.0                          | 55        | 111        |
| EP132B-SD: Perylene                                 | 198-55-0   | 4   | μg/kg   | <4                |               |                               |           |            |
| EP132B-SD: Benzo(g.h.i)perylene                     | 191-24-2   | 4   | μg/kg   | <4                | 25 μg/kg      | 81.8                          | 62        | 106        |
| EP132B-SD: Dibenz(a.h)anthracene                    | 53-70-3    | 4   | μg/kg   | <4                | 25 μg/kg      | 97.8                          | 35        | 141        |
| EP132B-SD: Indeno(1.2.3.cd)pyrene                   | 193-39-5   | 4   | μg/kg   | <4                | 25 μg/kg      | 104                           | 48        | 122        |
| EP132B-SD: Coronene                                 | 191-07-1   | 5   | μg/kg   | <5                |               |                               |           |            |
| EP132B-SD: Sum of PAHs                              |            | 4   | μg/kg   | <4                |               |                               |           |            |

### Matrix Spike (MS) Report

The quality control term Matrix Spike (MS) refers to an intralaboratory split sample spiked with a representative set of target analytes. The purpose of this QC parameter is to monitor potential matrix effects on analyte recoveries. Static Recovery Limits as per laboratory Data Quality Objectives (DQOs). Ideal recovery ranges stated may be waived in the event of sample matrix interference.

| Sub-Matrix: SOIL     |   |                     |            | Matrix Spike (MS) Report |                  |            |           |  |  |  |
|----------------------|---|---------------------|------------|--------------------------|------------------|------------|-----------|--|--|--|
|                      |   |                     |            | Spike                    | SpikeRecovery(%) | Recovery L | imits (%) |  |  |  |
| Laboratory sample ID | Client sample ID                              | Method: Compound    | CAS Number | Concentration            | MS               | Low        | High      |  |  |  |
| EG005-SD: Total M    | etals in Sediments by ICP-AES (QCLot: 846097) |                     |            |                          |                  |            |           |  |  |  |
| EP1703525-003        | TC5   | EG005-SD: Aluminium | 7429-90-5  | 50 mg/kg                 | # Not            | 70         | 130       |  |  |  |
|                      |   |                     |            |                          | Determined       |            |           |  |  |  |

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Client : WA MARINE PTY LTD



| Sub-Matrix: SOIL           | Matrix: SOIL  |                                       |            | M             | atrix Spike (MS) Report |            |           |
|----------------------------|---|---------------------------------------|------------|---------------|-------------------------|------------|-----------|
|                            |   |                                       |            | Spike         | SpikeRecovery(%)        | Recovery L | imits (%) |
| Laboratory sample ID       | Client sample ID                                      | Method: Compound                      | CAS Number | Concentration | MS                      | Low        | High      |
| EG005-SD: Total M          | etals in Sediments by ICP-AES (QCLot: 846097) - cont  | inued                                 |            |               |                         |            |           |
| EP1703525-003              | TC5   | EG005-SD: Iron                        | 7439-89-6  | 50 mg/kg      | # Not<br>Determined     | 70         | 130       |
| EG020-SD: Total M          | etals in Sediments by ICPMS (QCLot: 846098)           |                                       |            |               |                         |            |           |
| EP1703525-003              | TC5   | EG020-SD: Arsenic                     | 7440-38-2  | 50 mg/kg      | 98.2                    | 70         | 130       |
|                            |   | EG020-SD: Cadmium                     | 7440-43-9  | 50 mg/kg      | 104                     | 70         | 130       |
|                            |   | EG020-SD: Chromium                    | 7440-47-3  | 50 mg/kg      | 84.4                    | 70         | 130       |
|                            |   | EG020-SD: Copper                      | 7440-50-8  | 250 mg/kg     | 88.2                    | 70         | 130       |
|                            |   | EG020-SD: Lead                        | 7439-92-1  | 250 mg/kg     | 92.5                    | 70         | 130       |
|                            |   | EG020-SD: Nickel                      | 7440-02-0  | 50 mg/kg      | 101                     | 70         | 130       |
|                            |   | EG020-SD: Selenium                    | 7782-49-2  | 50 mg/kg      | 88.5                    | 70         | 130       |
|                            |   | EG020-SD: Zinc                        | 7440-66-6  | 250 mg/kg     | 101                     | 70         | 130       |
| EG035T: Total Red          | coverable Mercury by FIMS (QCLot: 846099)             |                                       |            |               |                         |            |           |
| EP1703525-003              | TC5   | EG035T-LL: Mercury                    | 7439-97-6  | 10 mg/kg      | 98.0                    | 70         | 130       |
| EK055: Ammonia a           | s N (QCLot: 847181)                                   |                                       |            |               |                         |            |           |
| EP1703488-015              | Anonymous   | EK055: Ammonia as N                   | 7664-41-7  | 100 mg/kg     | 90.3                    | 70         | 130       |
| K057G: Nitrite as          | N by Discrete Analyser (QCLot: 846993)                |                                       |            |               |                         |            |           |
| EP1703525-002              | TC1-T2-1  | EK057G: Nitrite as N (Sol.)           | 14797-65-0 | 3 mg/kg       | 100                     | 70         | 130       |
|                            |   |                                       | 14757 00 0 | o mg/kg       | 100                     | 70         | 100       |
|                            | us Nitrate as N (NOx) by Discrete Analyser (QCLot: 84 |                                       |            | 0 "           | 20.5                    |            | 400       |
| EP1703525-002              | TC1-T2-1  | EK059G: Nitrite + Nitrate as N (Sol.) |            | 3 mg/kg       | 96.5                    | 70         | 130       |
| K061G: Total Kjel          | dahl Nitrogen By Discrete Analyser (QCLot: 836864)    |                                       |            |               |                         |            |           |
| EP1703488-015              | Anonymous   | EK061G: Total Kjeldahl Nitrogen as N  |            | 500 mg/kg     | # 56.3                  | 70         | 130       |
| K067G: Total Pho           | sphorus as P by Discrete Analyser (QCLot: 836863)     |                                       |            |               |                         |            |           |
| EP1703488-015              | Anonymous   | EK067G: Total Phosphorus as P         |            | 100 mg/kg     | 83.1                    | 70         | 130       |
| K071G: Reactive            | Phosphorus as P by discrete analyser (QCLot: 846994)  |                                       |            |               |                         |            |           |
| EP1703525-002              | TC1-T2-1  | EK071G: Reactive Phosphorus as P      | 14265-44-2 | 2.5 mg/kg     | 110                     | 70         | 130       |
| P080-SD / EP071-           | SD: Total Petroleum Hydrocarbons (QCLot: 836689)      |                                       |            |               |                         |            |           |
| EP1703525-002              | TC1-T2-1  | EP071-SD: C10 - C14 Fraction          |            | 138 mg/kg     | 103                     | 70         | 130       |
|                            |   | EP071-SD: C15 - C28 Fraction          |            | 290 mg/kg     | 107                     | 70         | 130       |
|                            |   | EP071-SD: C29 - C36 Fraction          |            | 51 mg/kg      | 119                     | 70         | 130       |
| P080-SD / EP0 <u>71</u> -  | SD: Total Petroleum Hydrocarbons (QCLot: 843106)      |                                       |            |               |                         |            |           |
| EP1703525-002              | TC1-T2-1  | EP080-SD: C6 - C9 Fraction            |            | 600 mg/kg     | 73.7                    | 70         | 130       |
| EP080-SD / EP0 <u>71</u> - | SD: Total Recoverable Hydrocarbons (QCLot: 836689)    |                                       |            |               |                         |            |           |
| EP1703525-002              | TC1-T2-1  | EP071-SD: >C10 - C16 Fraction         |            | 202 mg/kg     | 106                     | 70         | 130       |
|                            |   | EP071-SD: >C16 - C34 Fraction         |            | 258 mg/kg     | 108                     | 70         | 130       |
|                            |   | EP071-SD: >C34 - C40 Fraction         |            | 18 mg/kg      | 103                     | 70         | 130       |

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Client : WA MARINE PTY LTD



| Sub-Matrix: SOIL     |  |                                   |            |               | atrix Spike (MS) Report |            |            |
|----------------------|--|-----------------------------------|------------|---------------|-------------------------|------------|------------|
|                      |  |                                   |            | Spike         | SpikeRecovery(%)        | Recovery I | Limits (%) |
| Laboratory sample ID | Client sample ID                                   | Method: Compound                  | CAS Number | Concentration | MS                      | Low        | High       |
| EP080-SD / EP071     | -SD: Total Recoverable Hydrocarbons (QCLot: 843106 |                                   |            |               |                         |            |            |
| EP1703525-002        | TC1-T2-1   | EP080-SD: C6 - C10 Fraction       | C6_C10     | 725 mg/kg     | 75.8                    | 70         | 130        |
| EP080-SD: BTEXN      | (QCLot: 843106)                                    |                                   |            |               |                         |            |            |
| EP1703525-002        | TC1-T2-1   | EP080-SD: Benzene                 | 71-43-2    | 50 mg/kg      | 101                     | 70         | 130        |
|                      |  | EP080-SD: Toluene                 | 108-88-3   | 50 mg/kg      | 102                     | 70         | 130        |
| EP090: Organotin     | Compounds (QCLot: 844512)                          |                                   |            |               |                         |            |            |
| EP1703444-004        | Anonymous  | EP090: Tributyltin                | 56573-85-4 | 1.25 µgSn/kg  | 70.6                    | 20         | 130        |
| EP132B: Polynuci     | ear Aromatic Hydrocarbons (QCLot: 836690)          |                                   |            |               |                         |            |            |
| EP1703525-002        | TC1-T2-1   | EP132B-SD: Naphthalene            | 91-20-3    | 25 μg/kg      | 79.4                    | 70         | 130        |
|                      |  | EP132B-SD: Acenaphthylene         | 208-96-8   | 25 μg/kg      | 76.7                    | 70         | 130        |
|                      |  | EP132B-SD: Acenaphthene           | 83-32-9    | 25 μg/kg      | 83.8                    | 70         | 130        |
|                      |  | EP132B-SD: Fluorene               | 86-73-7    | 25 μg/kg      | 86.1                    | 70         | 130        |
|                      |  | EP132B-SD: Phenanthrene           | 85-01-8    | 25 μg/kg      | 80.0                    | 70         | 130        |
|                      |  | EP132B-SD: Anthracene             | 120-12-7   | 25 μg/kg      | 83.9                    | 70         | 130        |
|                      |  | EP132B-SD: Fluoranthene           | 206-44-0   | 25 μg/kg      | 97.4                    | 70         | 130        |
|                      |  | EP132B-SD: Pyrene                 | 129-00-0   | 25 μg/kg      | 95.6                    | 70         | 130        |
|                      |  | EP132B-SD: Benz(a)anthracene      | 56-55-3    | 25 μg/kg      | 88.8                    | 70         | 130        |
|                      |  | EP132B-SD: Chrysene               | 218-01-9   | 25 μg/kg      | 110                     | 70         | 130        |
|                      |  | EP132B-SD: Benzo(b+j)fluoranthene | 205-99-2   | 25 μg/kg      | 85.4                    | 70         | 130        |
|                      |  |                                   | 205-82-3   |               |                         |            |            |
|                      |  | EP132B-SD: Benzo(k)fluoranthene   | 207-08-9   | 25 μg/kg      | 98.0                    | 70         | 130        |
|                      |  | EP132B-SD: Benzo(a)pyrene         | 50-32-8    | 25 μg/kg      | 78.4                    | 70         | 130        |
|                      |  | EP132B-SD: Benzo(g.h.i)perylene   | 191-24-2   | 25 μg/kg      | 93.4                    | 70         | 130        |
|                      |  | EP132B-SD: Dibenz(a.h)anthracene  | 53-70-3    | 25 μg/kg      | 87.2                    | 70         | 130        |
|                      |  | EP132B-SD: Indeno(1.2.3.cd)pyrene | 193-39-5   | 25 μg/kg      | 88.9                    | 70         | 130        |



# QA/QC Compliance Assessment to assist with Quality Review

Work Order : **EP1703525** Page : 1 of 10

Client : WA MARINE PTY LTD Laboratory : Environmental Division Perth

Contact : TRAVIS HURLEY Telephone : 08 9209 7606
Project : Ex EP1702676 17-WAU-0008 Onslow Marine Support Base Date Samples Received : 22-Mar-2017
Site :---- Issue Date : 22-Apr-2017

Sampler : --- No. of samples received : 3
Order number : --- No. of samples analysed : 3

This report is automatically generated by the ALS LIMS through interpretation of the ALS Quality Control Report and several Quality Assurance parameters measured by ALS. This automated reporting highlights any non-conformances, facilitates faster and more accurate data validation and is designed to assist internal expert and external Auditor review. Many components of this report contribute to the overall DQO assessment and reporting for guideline compliance.

Brief method summaries and references are also provided to assist in traceability.

## **Summary of Outliers**

#### **Outliers: Quality Control Samples**

This report highlights outliers flagged in the Quality Control (QC) Report.

- NO Method Blank value outliers occur.
- NO Duplicate outliers occur.
- NO Laboratory Control outliers occur.
- Matrix Spike outliers exist please see following pages for full details.
- For all regular sample matrices, NO surrogate recovery outliers occur.

#### **Outliers: Analysis Holding Time Compliance**

• Analysis Holding Time Outliers exist - please see following pages for full details.

#### **Outliers: Frequency of Quality Control Samples**

NO Quality Control Sample Frequency Outliers exist.

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Client : WA MARINE PTY LTD

Project : Ex EP1702676 17-WAU-0008 Onslow Marine Support Base

### **Outliers : Quality Control Samples**

Duplicates, Method Blanks, Laboratory Control Samples and Matrix Spikes

Matrix: SOIL

| Compound Group Name                                  | Laboratory Sample ID | Client Sample ID | Analyte                 | CAS Number | Data       | Limits  | Comment                               |
|--|----------------------|------------------|-------------------------|------------|------------|---------|---------------------------------------|
| Matrix Spike (MS) Recoveries                         |                      |                  |                         |            |            |         |                                       |
| EG005-SD: Total Metals in Sediments by ICP-AES       | EP1703525003         | TC5              | Aluminium               | 7429-90-5  | Not        |         | MS recovery not determined,           |
|  |                      |                  |                         |            | Determined |         | background level greater than or      |
|  |                      |                  |                         |            |            |         | equal to 4x spike level.              |
| EG005-SD: Total Metals in Sediments by ICP-AES       | EP1703525003         | TC5              | Iron                    | 7439-89-6  | Not        |         | MS recovery not determined,           |
|  |                      |                  |                         |            | Determined |         | background level greater than or      |
|  |                      |                  |                         |            |            |         | equal to 4x spike level.              |
| EK061G: Total Kjeldahl Nitrogen By Discrete Analyser | EP1703488015         | Anonymous        | Total Kjeldahl Nitrogen |            | 56.3 %     | 70-130% | Recovery less than lower data quality |
|  |                      |                  | as N                    |            |            |         | objective                             |

#### **Outliers : Analysis Holding Time Compliance**

Matrix: SOIL

| Method Method                                | Ex             | traction / Preparation |                 | Analysis      |                  |                 |  |
|--|----------------|------------------------|-----------------|---------------|------------------|-----------------|--|
| Container / Client Sample ID(s)              | Date extracted | Due for extraction     | Days<br>overdue | Date analysed | Due for analysis | Days<br>overdue |  |
| EA033-A: Actual Acidity                      |                |                        |                 |               |                  |                 |  |
| Soil Glass Jar - Unpreserved TC5             | 19-Apr-2017    | 18-Mar-2017            | 32              |               |                  |                 |  |
| EA033-B: Potential Acidity                   |                |                        |                 |               |                  |                 |  |
| Soil Glass Jar - Unpreserved TC5             | 19-Apr-2017    | 18-Mar-2017            | 32              |               |                  |                 |  |
| EA033-C: Acid Neutralising Capacity          |                |                        |                 |               |                  |                 |  |
| Soil Glass Jar - Unpreserved TC5             | 19-Apr-2017    | 18-Mar-2017            | 32              |               |                  |                 |  |
| EA033-D: Retained Acidity                    |                |                        |                 |               |                  |                 |  |
| Soil Glass Jar - Unpreserved TC5             | 19-Apr-2017    | 18-Mar-2017            | 32              |               |                  |                 |  |
| EA033-E: Acid Base Accounting                |                |                        |                 |               |                  |                 |  |
| Soil Glass Jar - Unpreserved TC5             | 19-Apr-2017    | 18-Mar-2017            | 32              |               |                  |                 |  |
| EA055: Moisture Content                      |                |                        |                 |               |                  |                 |  |
| Soil Glass Jar - Unpreserved TC1-1, TC1-T2-1 |                |                        |                 | 20-Apr-2017   | 29-Mar-2017      | 22              |  |
| Soil Glass Jar - Unpreserved TC5             |                |                        |                 | 20-Apr-2017   | 31-Mar-2017      | 20              |  |
| EG035T: Total Recoverable Mercury by FIMS    |                |                        |                 |               |                  |                 |  |
| Soil Glass Jar - Unpreserved TC1-T2-1        | 20-Apr-2017    | 12-Apr-2017            | 8               | 20-Apr-2017   | 12-Apr-2017      | 8               |  |
| Soil Glass Jar - Unpreserved TC5             | 20-Apr-2017    | 14-Apr-2017            | 6               | 20-Apr-2017   | 14-Apr-2017      | 6               |  |



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Matrix: SOIL

Client : WA MARINE PTY LTD

Project : Ex EP1702676 17-WAU-0008 Onslow Marine Support Base



#### Method Extraction / Preparation Analysis Date extracted Container / Client Sample ID(s) Due for extraction Davs Date analysed Due for analysis Davs overdue overdue EP003: Total Organic Carbon (TOC) in Soil Soil Glass Jar - Unpreserved TC1-T2-1 19-Apr-2017 12-Apr-2017 7 19-Apr-2017 12-Apr-2017 7 Soil Glass Jar - Unpreserved TC5 19-Apr-2017 14-Apr-2017 5 19-Apr-2017 14-Apr-2017 EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions Soil Glass Jar - Unpreserved TC1-1. TC1-T2-1 13-Apr-2017 29-Mar-2017 15 EP080-SD / EP071-SD: Total Petroleum Hydrocarbons Soil Glass Jar - Unpreserved TC1-1. TC1-T2-1 13-Apr-2017 29-Mar-2017 15 EP080-SD / EP071-SD: Total Recoverable Hydrocarbons Soil Glass Jar - Unpreserved TC1-1, TC1-T2-1 13-Apr-2017 29-Mar-2017 15 18-Apr-2017 29-Mar-2017 20 EP080-SD: BTEXN Soil Glass Jar - Unpreserved TC1-T2-1 29-Mar-2017 29-Mar-2017 TC1-1. 13-Apr-2017 15 18-Apr-2017 20

### **Analysis Holding Time Compliance**

EP132B: Polynuclear Aromatic Hydrocarbons

EP090: Organotin Compounds
Soil Glass Jar - Unpreserved

Soil Glass Jar - Unpreserved

If samples are identified below as having been analysed or extracted outside of recommended holding times, this should be taken into consideration when interpreting results.

TC1-T2-1

TC1-T2-1

This report summarizes extraction / preparation and analysis times and compares each with ALS recommended holding times (referencing USEPA SW 846, APHA, AS and NEPM) based on the sample container provided. Dates reported represent first date of extraction or analysis and preclude subsequent dilutions and reruns. A listing of breaches (if any) is provided herein.

19-Apr-2017

13-Apr-2017

29-Mar-2017

29-Mar-2017

21

15

Holding time for leachate methods (e.g. TCLP) vary according to the analytes reported. Assessment compares the leach date with the shortest analyte holding time for the equivalent soil method. These are: organics 14 days, mercury 28 days & other metals 180 days. A recorded breach does not guarantee a breach for all non-volatile parameters.

Holding times for <u>VOC in soils</u> vary according to analytes of interest. Vinyl Chloride and Styrene holding time is 7 days; others 14 days. A recorded breach does not guarantee a breach for all VOC analytes and should be verified in case the reported breach is a false positive <u>or</u> Vinyl Chloride and Styrene are not key analytes of interest/concern.

Matrix: SOIL

TC1-1,

TC1-1

Evaluation: \* = Holding time breach:  $\checkmark$  = Within holding time.

| Matrix. 301L                         |             |                          |                    | Lvaluation | Tiolding time | breach, • - with | ir noluling time. |
|--------------------------------------|-------------|--------------------------|--------------------|------------|---------------|------------------|-------------------|
| Method                               | Sample Date | Extraction / Preparation |                    | Analysis   |               |                  |                   |
| Container / Client Sample ID(s)      |             | Date extracted           | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation        |
| EA033-A: Actual Acidity              |             |                          |                    |            |               |                  |                   |
| Soil Glass Jar - Unpreserved (EA033) |             |                          |                    |            |               |                  |                   |
| TC5                                  | 17-Mar-2017 | 19-Apr-2017              | 18-Mar-2017        | <u> </u>   | 19-Apr-2017   | 18-Jul-2017      | ✓                 |

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Client : WA MARINE PTY LTD



| Matrix: SOIL  |             |                |                        | Evaluation  | n: × = Holding time | breach ; ✓ = Withi | n holding time |
|---|-------------|----------------|------------------------|-------------|---------------------|--------------------|----------------|
| Method  | Sample Date | Ex             | traction / Preparation |             |                     |                    |                |
| Container / Client Sample ID(s)   |             | Date extracted | Due for extraction     | Evaluation  | Date analysed       | Due for analysis   | Evaluation     |
| EA033-B: Potential Acidity  |             |                |                        |             |                     |                    |                |
| Soil Glass Jar - Unpreserved (EA033) TC5  | 17-Mar-2017 | 19-Apr-2017    | 18-Mar-2017            | se .        | 19-Apr-2017         | 18-Jul-2017        | 1              |
| EA033-C: Acid Neutralising Capacity   |             |                |                        |             |                     |                    |                |
| Soil Glass Jar - Unpreserved (EA033)  |             |                | 40.14 00.47            |             |                     | 40 1 1 0047        |                |
| TC5   | 17-Mar-2017 | 19-Apr-2017    | 18-Mar-2017            | ×           | 19-Apr-2017         | 18-Jul-2017        | <b>√</b>       |
| EA033-D: Retained Acidity   |             |                |                        |             |                     | I                  | I              |
| Soil Glass Jar - Unpreserved (EA033) TC5  | 17-Mar-2017 | 19-Apr-2017    | 18-Mar-2017            | <u> *</u>   | 19-Apr-2017         | 18-Jul-2017        | 1              |
| EA033-E: Acid Base Accounting   |             |                |                        |             |                     |                    | •              |
| Soil Glass Jar - Unpreserved (EA033)  |             |                |                        |             |                     |                    |                |
| TC5   | 17-Mar-2017 | 19-Apr-2017    | 18-Mar-2017            | k           | 19-Apr-2017         | 18-Jul-2017        | ✓              |
| EA055: Moisture Content   |             |                |                        |             |                     |                    |                |
| Soil Glass Jar - Unpreserved (EA055-103) TC1-1, TC1-T2-1  | 15-Mar-2017 |                |                        |             | 20-Apr-2017         | 29-Mar-2017        | 4-             |
| TC1-1, TC1-T2-1 Soil Glass Jar - Unpreserved (EA055-103)  | 13-Wai-2017 |                |                        |             | 20-Apr-2017         | 29-IVIAI-2017      | *              |
| TC5   | 17-Mar-2017 |                |                        |             | 20-Apr-2017         | 31-Mar-2017        | ×              |
| EA150: Particle Sizing  |             |                |                        |             |                     |                    |                |
| Snap Lock Bag - Friable Asbestos/PSD Bag (EA150H)<br>TC1-T2-1                                       | 15-Mar-2017 |                |                        |             | 19-Apr-2017         | 11-Sep-2017        | <b>✓</b>       |
| Snap Lock Bag - Friable Asbestos/PSD Bag (EA150H)   | 47 May 2047 |                |                        |             | 40 4 0047           | 13-Sep-2017        |                |
| TC5   | 17-Mar-2017 |                |                        |             | 19-Apr-2017         | 13-3ep-2017        | <b>✓</b>       |
| EA150: Soil Classification based on Particle Size Snap Lock Bag - Friable Asbestos/PSD Bag (EA150H) |             | <br>I          |                        |             | I                   | l                  |                |
| TC1-T2-1  | 15-Mar-2017 |                |                        |             | 19-Apr-2017         | 11-Sep-2017        | <b>✓</b>       |
| Snap Lock Bag - Friable Asbestos/PSD Bag (EA150H)   | 17-Mar-2017 |                |                        |             | 40 Amr 2047         | 13-Sep-2017        | ,              |
| TC5   | 17-Wat-2017 |                |                        | <del></del> | 19-Apr-2017         | 13-3ep-2017        | <b>✓</b>       |
| EG005-SD: Total Metals in Sediments by ICP-AES Soil Glass Jar - Unpreserved (EG005-SD)              |             | I              |                        |             | I                   | I                  |                |
| TC1-T2-1  | 15-Mar-2017 | 20-Apr-2017    | 11-Sep-2017            | ✓           | 20-Apr-2017         | 11-Sep-2017        | <b>✓</b>       |
| Soil Glass Jar - Unpreserved (EG005-SD)   |             |                |                        |             |                     |                    |                |
| TC5   | 17-Mar-2017 | 20-Apr-2017    | 13-Sep-2017            | ✓           | 20-Apr-2017         | 13-Sep-2017        | ✓              |
| EG020-SD: Total Metals in Sediments by ICPMS  |             | ı              |                        |             |                     |                    |                |
| Soil Glass Jar - Unpreserved (EG020-SD) TC1-T2-1  | 15-Mar-2017 | 20-Apr-2017    | 11-Sep-2017            | 1           | 20-Apr-2017         | 11-Sep-2017        | <b>√</b>       |
| Soil Glass Jar - Unpreserved (EG020-SD)   |             |                | 10.0 00.17             |             |                     | 40.0 0047          |                |
| TC5   | 17-Mar-2017 | 20-Apr-2017    | 13-Sep-2017            | <b>√</b>    | 20-Apr-2017         | 13-Sep-2017        | <b>√</b>       |
| EG035T: Total Recoverable Mercury by FIMS   |             |                |                        |             |                     | I                  | I              |
| Soil Glass Jar - Unpreserved (EG035T-LL) TC1-T2-1   | 15-Mar-2017 | 20-Apr-2017    | 12-Apr-2017            | <u> *</u>   | 20-Apr-2017         | 12-Apr-2017        | ×              |
| Soil Glass Jar - Unpreserved (EG035T-LL)  | 47 M 0047   | 20 Am - 2047   | 14 Apr 2017            |             | 20 Au- 2047         | 14 Apr 2017        |                |
| TC5   | 17-Mar-2017 | 20-Apr-2017    | 14-Apr-2017            | *           | 20-Apr-2017         | 14-Apr-2017        | x              |

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Client : WA MARINE PTY LTD



| Matrix: SOIL  |                     |       |          |                |                        | Evaluation | : x = Holding time | breach ; ✓ = Withi | n holding tim |
|---|---------------------|-------|----------|----------------|------------------------|------------|--------------------|--------------------|---------------|
| Method  |                     | Samp  | ple Date | Ex             | traction / Preparation |            |                    |                    |               |
| Container / Client Sample ID(s)                     |                     |       |          | Date extracted | Due for extraction     | Evaluation | Date analysed      | Due for analysis   | Evaluation    |
| EK055: Ammonia as N                                 |                     |       |          |                |                        |            |                    |                    |               |
| Soil Glass Jar - Unpreserved (EK055)<br>TC1-1,      | TC1-T2-1            | 15-Ma | lar-2017 |                |                        |            | 20-Apr-2017        | 11-Sep-2017        | ✓             |
| EK057G: Nitrite as N by Discrete Analyser           |                     |       |          |                |                        |            |                    |                    |               |
| Soil Glass Jar - Unpreserved (EK057G)<br>TC1-1,     | TC1-T2-1            | 15-Ma | lar-2017 | 20-Apr-2017    | 11-Sep-2017            | ✓          | 20-Apr-2017        | 11-Sep-2017        | ✓             |
| EK059G: Nitrite plus Nitrate as N (NOx) by Dis      | crete Analyser      |       |          |                |                        |            |                    |                    |               |
| Soil Glass Jar - Unpreserved (EK059G)<br>TC1-1,     | TC1-T2-1            | 15-Ma | lar-2017 | 20-Apr-2017    | 11-Sep-2017            | ✓          | 20-Apr-2017        | 11-Sep-2017        | ✓             |
| EK061G: Total Kjeldahl Nitrogen By Discrete A       | nalyser             |       |          |                |                        |            |                    |                    |               |
| Soil Glass Jar - Unpreserved (EK061G)<br>TC1-1,     | TC1-T2-1            | 15-Ma | lar-2017 | 12-Apr-2017    | 11-Sep-2017            | ✓          | 19-Apr-2017        | 11-Sep-2017        | ✓             |
| EK067G: Total Phosphorus as P by Discrete Ar        | nalyser             |       |          |                |                        |            |                    |                    |               |
| Soil Glass Jar - Unpreserved (EK067G)<br>TC1-1,     | TC1-T2-1            | 15-Ma | lar-2017 | 12-Apr-2017    | 11-Sep-2017            | ✓          | 19-Apr-2017        | 11-Sep-2017        | ✓             |
| EK071G: Reactive Phosphorus as P by discrete        | e analyser          |       |          |                |                        |            |                    |                    |               |
| Soil Glass Jar - Unpreserved (EK071G)<br>TC1-1,     | TC1-T2-1            | 15-Ma | lar-2017 | 20-Apr-2017    | 11-Sep-2017            | ✓          | 20-Apr-2017        | 11-Sep-2017        | <b>√</b>      |
| EP003: Total Organic Carbon (TOC) in Soil           |                     |       |          |                |                        |            |                    |                    |               |
| Soil Glass Jar - Unpreserved (EP003)<br>TC1-T2-1    |                     | 15-Ma | lar-2017 | 19-Apr-2017    | 12-Apr-2017            | <u>Je</u>  | 19-Apr-2017        | 12-Apr-2017        | ×             |
| Soil Glass Jar - Unpreserved (EP003)<br>TC5         |                     | 17-Ma | 1ar-2017 | 19-Apr-2017    | 14-Apr-2017            | Ŀ          | 19-Apr-2017        | 14-Apr-2017        | ×             |
| EP080/071: Total Recoverable Hydrocarbons - I       | NEPM 2013 Fractions |       |          |                |                        |            |                    |                    |               |
| Soil Glass Jar - Unpreserved (EP071-SD)<br>TC1-1,   | TC1-T2-1            | 15-Ma | lar-2017 | 13-Apr-2017    | 29-Mar-2017            | J£         | 18-Apr-2017        | 23-May-2017        | ✓             |
| EP080-SD / EP071-SD: Total Petroleum Hydroca        | arbons              |       |          |                |                        |            |                    |                    |               |
| Soil Glass Jar - Unpreserved (EP080-SD)<br>TC1-1    |                     | 15-Ma | lar-2017 | 13-Apr-2017    | 29-Mar-2017            | ¥          | 18-Apr-2017        | 29-Mar-2017        | ×             |
| Soil Glass Jar - Unpreserved (EP071-SD)<br>TC1-1    |                     | 15-Ma | 1ar-2017 | 13-Apr-2017    | 29-Mar-2017            | <u>*</u>   | 18-Apr-2017        | 23-May-2017        | ✓             |
| Soil Glass Jar - Unpreserved (EP080-SD)<br>TC1-T2-1 |                     | 15-Ma | lar-2017 | 13-Apr-2017    | 29-Mar-2017            | ¥          | 18-Apr-2017        | 29-Mar-2017        | ×             |
| Soil Glass Jar - Unpreserved (EP071-SD)<br>TC1-T2-1 |                     | 15-Ma | lar-2017 | 13-Apr-2017    | 29-Mar-2017            | <u>*</u>   | 18-Apr-2017        | 23-May-2017        | ✓             |
| EP080-SD / EP071-SD: Total Recoverable Hydro        | ocarbons            |       |          |                |                        |            |                    |                    |               |
| Soil Glass Jar - Unpreserved (EP080-SD)<br>TC1-1,   | TC1-T2-1            | 15-Ma | lar-2017 | 13-Apr-2017    | 29-Mar-2017            | Ŀ          | 18-Apr-2017        | 29-Mar-2017        | ×             |
| EP080-SD: BTEXN                                     |                     |       |          |                |                        |            |                    |                    |               |
| Soil Glass Jar - Unpreserved (EP080-SD)<br>TC1-1,   | TC1-T2-1            | 15-M  | 1ar-2017 | 13-Apr-2017    | 29-Mar-2017            | غد         | 18-Apr-2017        | 29-Mar-2017        | ×             |

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Client : WA MARINE PTY LTD



| Matrix: SOIL                        |            |             |                |                        | Evaluation | : x = Holding time | breach ; ✓ = Withi | n holding time. |
|-------------------------------------|------------|-------------|----------------|------------------------|------------|--------------------|--------------------|-----------------|
| Method                              |            | Sample Date | Ex             | traction / Preparation |            |                    | Analysis           |                 |
| Container / Client Sample ID(s)     |            |             | Date extracted | Due for extraction     | Evaluation | Date analysed      | Due for analysis   | Evaluation      |
| EP090: Organotin Compounds          |            |             |                |                        |            |                    |                    |                 |
| Soil Glass Jar - Unpreserved (EP090 | 0)         |             |                |                        |            |                    |                    |                 |
| TC1-1,                              | TC1-T2-1   | 15-Mar-2017 | 19-Apr-2017    | 29-Mar-2017            | <b>₩</b>   | 20-Apr-2017        | 29-May-2017        | <b>√</b>        |
| EP132B: Polynuclear Aromatic Hyd    | drocarbons |             |                |                        |            |                    |                    |                 |
| Soil Glass Jar - Unpreserved (EP132 | 2B-SD)     |             |                |                        |            |                    |                    |                 |
| TC1-1,                              | TC1-T2-1   | 15-Mar-2017 | 13-Apr-2017    | 29-Mar-2017            | *          | 19-Apr-2017        | 23-May-2017        | ✓               |

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Client : WA MARINE PTY LTD

Project : Ex EP1702676 17-WAU-0008 Onslow Marine Support Base



# **Quality Control Parameter Frequency Compliance**

The following report summarises the frequency of laboratory QC samples analysed within the analytical lot(s) in which the submitted sample(s) was(were) processed. Actual rate should be greater than or equal to the expected rate. A listing of breaches is provided in the Summary of Outliers.

Matrix: SOII

| Matrix: <b>SOIL</b> Evaluation: <b>x</b> = Quality Control frequency not within specification; ✓ = Quality Control frequency within specification; ✓ = Quality Control frequency within specification. |           |    |         |        |          |            |                                |  |  |
|--|-----------|----|---------|--------|----------|------------|--------------------------------|--|--|
| Quality Control Sample Type  |           | С  | ount    |        | Rate (%) |            | Quality Control Specification  |  |  |
| Analytical Methods   | Method    | QC | Reaular | Actual | Expected | Evaluation |                                |  |  |
| Laboratory Duplicates (DUP)  |           |    |         |        |          |            |                                |  |  |
| Buchi Ammonia  | EK055     | 2  | 15      | 13.33  | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| Chromium Suite for Acid Sulphate Soils   | EA033     | 1  | 1       | 100.00 | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| Moisture Content   | EA055-103 | 1  | 3       | 33.33  | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| Nitrite and Nitrate as N (NOx)- Soluble by Discrete  | EK059G    | 1  | 2       | 50.00  | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| Analyser   |           |    |         |        |          |            |                                |  |  |
| Nitrite as N - Soluble by Discrete Analyser  | EK057G    | 1  | 2       | 50.00  | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| Organotin Analysis   | EP090     | 2  | 18      | 11.11  | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| PAHs in Sediments by GCMS(SIM)   | EP132B-SD | 1  | 2       | 50.00  | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| Reactive Phosphorus as P-Soluble By Discrete Analyser  | EK071G    | 1  | 2       | 50.00  | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| TKN as N By Discrete Analyser  | EK061G    | 2  | 15      | 13.33  | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| Total Fe and Al in Sediments by ICPAES   | EG005-SD  | 1  | 2       | 50.00  | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| Total Mercury by FIMS (Low Level)  | EG035T-LL | 1  | 2       | 50.00  | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| Total Metals in Sediments by ICPMS   | EG020-SD  | 1  | 2       | 50.00  | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| Total Organic Carbon   | EP003     | 1  | 3       | 33.33  | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| Total Phosporus By Discrete Analyser   | EK067G    | 2  | 15      | 13.33  | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| TPH - Semivolatile Fraction  | EP071-SD  | 1  | 2       | 50.00  | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| TRH Volatiles/BTEX in Sediments  | EP080-SD  | 1  | 2       | 50.00  | 10.00    | <b>√</b>   | NEPM 2013 B3 & ALS QC Standard |  |  |
| Laboratory Control Samples (LCS)   |           |    |         |        |          |            |                                |  |  |
| Buchi Ammonia  | EK055     | 1  | 15      | 6.67   | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| Chromium Suite for Acid Sulphate Soils   | EA033     | 1  | 1       | 100.00 | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| Nitrite and Nitrate as N (NOx)- Soluble by Discrete  | EK059G    | 1  | 2       | 50.00  | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| Analyser   |           |    |         |        |          |            |                                |  |  |
| Nitrite as N - Soluble by Discrete Analyser  | EK057G    | 1  | 2       | 50.00  | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| Organotin Analysis   | EP090     | 1  | 18      | 5.56   | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| PAHs in Sediments by GCMS(SIM)   | EP132B-SD | 1  | 2       | 50.00  | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| Reactive Phosphorus as P-Soluble By Discrete Analyser  | EK071G    | 1  | 2       | 50.00  | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| TKN as N By Discrete Analyser  | EK061G    | 2  | 15      | 13.33  | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| Total Mercury by FIMS (Low Level)  | EG035T-LL | 1  | 2       | 50.00  | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| Total Metals in Sediments by ICPMS   | EG020-SD  | 1  | 2       | 50.00  | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| Total Organic Carbon   | EP003     | 1  | 3       | 33.33  | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| Total Phosporus By Discrete Analyser   | EK067G    | 2  | 15      | 13.33  | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| TPH - Semivolatile Fraction  | EP071-SD  | 1  | 2       | 50.00  | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| TRH Volatiles/BTEX in Sediments  | EP080-SD  | 1  | 2       | 50.00  | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| Method Blanks (MB)   |           |    |         |        |          |            |                                |  |  |
| Buchi Ammonia  | EK055     | 1  | 15      | 6.67   | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |  |  |
| Chromium Suite for Acid Sulphate Soils   | EA033     | 1  | 1       | 100.00 | 5.00     | <u> </u>   | NEPM 2013 B3 & ALS QC Standard |  |  |

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Client : WA MARINE PTY LTD



| Matrix: SOIL  |           |    |         | Evaluation | n: × = Quality Co | ntrol frequency | not within specification; ✓ = Quality Control frequency within specification |
|---|-----------|----|---------|------------|-------------------|-----------------|--|
| Quality Control Sample Type                           |           | C  | Count   |            | Rate (%)          |                 | Quality Control Specification  |
| Analytical Methods                                    | Method    | OC | Regular | Actual     | Expected          | Evaluation      |  |
| Method Blanks (MB) - Continued                        |           |    |         |            |                   |                 |  |
| Nitrite and Nitrate as N (NOx)- Soluble by Discrete   | EK059G    | 1  | 2       | 50.00      | 5.00              | ✓               | NEPM 2013 B3 & ALS QC Standard   |
| Analyser  |           |    |         |            |                   |                 |  |
| Nitrite as N - Soluble by Discrete Analyser           | EK057G    | 1  | 2       | 50.00      | 5.00              | ✓               | NEPM 2013 B3 & ALS QC Standard   |
| Organotin Analysis                                    | EP090     | 1  | 18      | 5.56       | 5.00              | ✓               | NEPM 2013 B3 & ALS QC Standard   |
| PAHs in Sediments by GCMS(SIM)                        | EP132B-SD | 1  | 2       | 50.00      | 5.00              | ✓               | NEPM 2013 B3 & ALS QC Standard   |
| Reactive Phosphorus as P-Soluble By Discrete Analyser | EK071G    | 1  | 2       | 50.00      | 5.00              | ✓               | NEPM 2013 B3 & ALS QC Standard   |
| TKN as N By Discrete Analyser                         | EK061G    | 1  | 15      | 6.67       | 5.00              | ✓               | NEPM 2013 B3 & ALS QC Standard   |
| Total Fe and Al in Sediments by ICPAES                | EG005-SD  | 1  | 2       | 50.00      | 5.00              | ✓               | NEPM 2013 B3 & ALS QC Standard   |
| Total Mercury by FIMS (Low Level)                     | EG035T-LL | 1  | 2       | 50.00      | 5.00              | ✓               | NEPM 2013 B3 & ALS QC Standard   |
| Total Metals in Sediments by ICPMS                    | EG020-SD  | 1  | 2       | 50.00      | 5.00              | ✓               | NEPM 2013 B3 & ALS QC Standard   |
| Total Organic Carbon                                  | EP003     | 1  | 3       | 33.33      | 5.00              | ✓               | NEPM 2013 B3 & ALS QC Standard   |
| Total Phosporus By Discrete Analyser                  | EK067G    | 1  | 15      | 6.67       | 5.00              | ✓               | NEPM 2013 B3 & ALS QC Standard   |
| TPH - Semivolatile Fraction                           | EP071-SD  | 1  | 2       | 50.00      | 5.00              | ✓               | NEPM 2013 B3 & ALS QC Standard   |
| TRH Volatiles/BTEX in Sediments                       | EP080-SD  | 1  | 2       | 50.00      | 5.00              | ✓               | NEPM 2013 B3 & ALS QC Standard   |
| Matrix Spikes (MS)                                    |           |    |         |            |                   |                 |  |
| Buchi Ammonia   | EK055     | 1  | 15      | 6.67       | 5.00              | ✓               | NEPM 2013 B3 & ALS QC Standard   |
| Nitrite and Nitrate as N (NOx)- Soluble by Discrete   | EK059G    | 1  | 2       | 50.00      | 5.00              | ✓               | NEPM 2013 B3 & ALS QC Standard   |
| Analyser  |           |    |         |            |                   |                 |  |
| Nitrite as N - Soluble by Discrete Analyser           | EK057G    | 1  | 2       | 50.00      | 5.00              | ✓               | NEPM 2013 B3 & ALS QC Standard   |
| Organotin Analysis                                    | EP090     | 1  | 18      | 5.56       | 5.00              | ✓               | NEPM 2013 B3 & ALS QC Standard   |
| PAHs in Sediments by GCMS(SIM)                        | EP132B-SD | 1  | 2       | 50.00      | 5.00              | ✓               | NEPM 2013 B3 & ALS QC Standard   |
| Reactive Phosphorus as P-Soluble By Discrete Analyser | EK071G    | 1  | 2       | 50.00      | 5.00              | ✓               | NEPM 2013 B3 & ALS QC Standard   |
| TKN as N By Discrete Analyser                         | EK061G    | 1  | 15      | 6.67       | 5.00              | ✓               | NEPM 2013 B3 & ALS QC Standard   |
| Total Fe and Al in Sediments by ICPAES                | EG005-SD  | 1  | 2       | 50.00      | 5.00              | ✓               | NEPM 2013 B3 & ALS QC Standard   |
| Total Mercury by FIMS (Low Level)                     | EG035T-LL | 1  | 2       | 50.00      | 5.00              | ✓               | NEPM 2013 B3 & ALS QC Standard   |
| Total Metals in Sediments by ICPMS                    | EG020-SD  | 1  | 2       | 50.00      | 5.00              | ✓               | NEPM 2013 B3 & ALS QC Standard   |
| Total Phosporus By Discrete Analyser                  | EK067G    | 1  | 15      | 6.67       | 5.00              | <b>√</b>        | NEPM 2013 B3 & ALS QC Standard   |
| TPH - Semivolatile Fraction                           | EP071-SD  | 1  | 2       | 50.00      | 5.00              | ✓               | NEPM 2013 B3 & ALS QC Standard   |
| TRH Volatiles/BTEX in Sediments                       | EP080-SD  | 1  | 2       | 50.00      | 5.00              | <b>√</b>        | NEPM 2013 B3 & ALS QC Standard   |

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Client : WA MARINE PTY LTD

Project : Ex EP1702676 17-WAU-0008 Onslow Marine Support Base



### **Brief Method Summaries**

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the US EPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by client request. The following report provides brief descriptions of the analytical procedures employed for results reported in the Certificate of Analysis. Sources from which ALS methods have been developed are provided within the Method Descriptions.

| Analytical Methods   | Method    | Matrix | Method Descriptions  |
|--|-----------|--------|--|
| Chromium Suite for Acid Sulphate Soils                       | EA033     | SOIL   | In house: Referenced to Ahern et al 2004. This method covers the determination of Chromium Reducible Sulfur (SCR); pHKCl; titratable actual acidity (TAA); acid neutralising capacity by back titration (ANC); and net acid soluble sulfur (SNAS) which incorporates peroxide sulfur. It applies to soils and sediments (including sands) derived from coastal regions. Liming Rate is based on results for samples as submitted and incorporates a minimum safety factor of 1.5.                |
| Moisture Content   | EA055-103 | SOIL   | In house: A gravimetric procedure based on weight loss over a 12 hour drying period at 103-105 degrees C. This method is compliant with NEPM (2013) Schedule B(3) Section 7.1 and Table 1 (14 day holding time).   |
| Particle Size Analysis by Hydrometer                         | EA150H    | SOIL   | Particle Size Analysis by Hydrometer according to AS1289.3.6.3 - 2003  |
| Total Fe and Al in Sediments by ICPAES                       | EG005-SD  | SOIL   | In house: Referenced to APHA 3120; USEPA SW 846 - 6010. Metals are determined following an appropriate acid digestion of the soil. The ICPAES technique ionises samples in a plasma, emitting a characteristic spectrum based on metals present. Intensities at selected wavelengths are compared against those of matrix matched standards. This method is compliant with NEPM (2013) Schedule B(3). LORs per NODG  |
| Total Metals in Sediments by ICPMS                           | EG020-SD  | SOIL   | In house: Referenced to APHA 3125; USEPA SW846 - 6020, ALS QWI-EN/EG020. The ICPMS technique utilizes a highly efficient argon plasma to ionize selected elements. Ions are then passed into a high vacuum mass spectrometer, which separates the analytes based on their distinct mass to charge ratios prior to their measurement by a discrete dynode ion detector. Analyte list and LORs per NODG.   |
| Total Mercury by FIMS (Low Level)                            | EG035T-LL | SOIL   | In house: Referenced to AS 3550, APHA 3112 Hg - B (Flow-injection (SnCl2)(Cold Vapour generation) AAS) FIM-AAS is an automated flameless atomic absorption technique. Mercury in solids are determined following an appropriate acid digestion. Ionic mercury is reduced online to atomic mercury vapour by SnCl2 which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM (2013) Schedule B(3) |
| Buchi Ammonia  | EK055     | SOIL   | In house: Referenced to APHA 4500-NH3 B&G, H Samples are steam distilled (Buchi) prior to analysis and quantified using titration, FIA or Discrete Analyser.   |
| Nitrite as N - Soluble by Discrete<br>Analyser               | EK057G    | SOIL   | In house: Referenced to APHA 4500-NO3- B. Nitrite in a water extract is determined by direct colourimetry by Discrete Analyser.  |
| Nitrate as N - Soluble by Discrete<br>Analyser               | EK058G    | SOIL   | In house: Referenced to APHA 4500-NO3- F. Nitrate in the 1:5 soil:water extract is reduced to nitrite by way of a chemical reduction followed by quantification by Discrete Analyser. Nitrite is determined seperately by direct colourimetry and result for Nitrate calculated as the difference between the two results.   |
| Nitrite and Nitrate as N (NOx)- Soluble by Discrete Analyser | EK059G    | SOIL   | In house: Referenced to APHA 4500-NO3- F. Combined oxidised Nitrogen (NO2+NO3) in a water extract is determined by Chemical Reduction, and direct colourimetry by Discrete Analyser.   |
| TKN as N By Discrete Analyser                                | EK061G    | SOIL   | In house: Referenced to APHA 4500-Norg-D Soil samples are digested using Kjeldahl digestion followed by determination by Discrete Analyser.  |
| Total Nitrogen as N (TKN + NOx) By<br>Discrete Analyser      | EK062G    | SOIL   | In house: Referenced to APHA 4500 Norg/NO3- Total Nitrogen is determined as the sum of TKN and Oxidised Nitrrogen, each determined seperately as N.  |
| Total Phosporus By Discrete Analyser                         | EK067G    | SOIL   | In house: Referenced to APHA 4500 P-B&F This procedure involves sulfuric acid digestion and quantification using Discrete Analyser.  |

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Client : WA MARINE PTY LTD



| Analytical Methods   | Method      | Matrix | Method Descriptions   |
|--|-------------|--------|---|
| Reactive Phosphorus as P-Soluble By Discrete Analyser      | EK071G      | SOIL   | In house: Referenced to APHA 4500 P-F Ammonium molybdate and potassium antimonyl tartrate reacts in acid medium with othophosphate to form a heteropoly acid -phosphomolybdic acid - which is reduced to intensely coloured molybdenum blue by ascorbic acid. Quantification is by Discrete Analyser. This method is compliant with NEPM (2013) Schedule B(3) (   |
| Total Organic Carbon                                       | EP003       | SOIL   | In house C-IR17. Dried and pulverised sample is reacted with acid to remove inorganic Carbonates, then combusted in a LECO furnace in the presence of strong oxidants / catalysts. The evolved (Organic) Carbon (as CO2) is automatically measured by infra-red detector.   |
| TPH - Semivolatile Fraction                                | EP071-SD    | SOIL   | In house: Referenced to USEPA SW 846 - 8270D. Extracts are analysed by Capillary GC/FID and quantification is by comparison against an established 5 point calibration curve. This method is compliant with NEPM (2013) Schedule B(3) (Method 504)  |
| TRH Volatiles/BTEX in Sediments                            | EP080-SD    | SOIL   | In house: Referenced to USEPA SW 846 - 8260B Extracts are analysed by Purge and Trap, Capillary GC/MS. Quantification is by comparison against an established 5 point calibration curve.  |
| Organotin Analysis   | EP090       | SOIL   | In house: Referenced to USEPA SW 846 - 8270D Prepared sample extracts are analysed by GC/MS coupled with high volume injection, and quanitified against an established calibration curve.   |
| PAHs in Sediments by GCMS(SIM)                             | EP132B-SD   | SOIL   | In house: Referenced to USEPA 8270D GCMS Capillary column, SIM mode using large volume programmed temperature vaporisation injection.   |
| Preparation Methods  | Method      | Matrix | Method Descriptions   |
| TKN/TP Digestion   | EK061/EK067 | SOIL   | In house: Referenced to APHA 4500 Norg- D; APHA 4500 P - H. Macro Kjeldahl digestion.   |
| Drying at 85 degrees, bagging and labelling (ASS)          | EN020PR     | SOIL   | In house  |
| 1:5 solid / water leach for soluble analytes               | EN34        | SOIL   | 10 g of soil is mixed with 50 mL of distilled water and tumbled end over end for 1 hour. Water soluble salts are leached from the soil by the continuous suspension. Samples are settled and the water filtered off for analysis.   |
| Hot Block Digest for metals in soils sediments and sludges | EN69        | SOIL   | In house: Referenced to USEPA 200.2. Hot Block Acid Digestion 1.0g of sample is heated with Nitric and Hydrochloric acids, then cooled. Peroxide is added and samples heated and cooled again before being filtered and bulked to volume for analysis. Digest is appropriate for determination of selected metals in sludge, sediments, and soils. This method is compliant with NEPM (2013) Schedule B(3) (Method 202) |
| Dry and Pulverise (up to 100g)                             | GEO30       | SOIL   | #   |
| Methanolic Extraction of Soils for Purge and Trap          | ORG16       | SOIL   | In house: Referenced to USEPA SW 846 - 5030A. 5g of solid is shaken with surrogate and 10mL methanol prior to analysis by Purge and Trap - GC/MS.   |
| Tumbler Extraction of Solids for LVI (Non-concentrating)   | ORG17D      | SOIL   | In house: 10g of sample, Na2SO4 and surrogate are extracted with 50mL 1:1 DCM/Acetone by end over end tumbling. An aliquot is concentrated by nitrogen blowdown to a reduced volume for analysis if required.   |
| Organotin Sample Preparation                               | ORG35       | SOIL   | In house: 20g sample is spiked with surrogate and leached in a methanol:acetic acid:UHP water mix and vacuum filtered. Reagents and solvents are added to the sample and the mixture tumbled. The butyltin compounds are simultaneously derivatised and extracted. The extract is further extracted with petroleum ether. The resultant extracts are combined and concentrated for analysis.                            |



#### **QUALITY CONTROL REPORT**

Work Order : EP1705039

: WA MARINE PTY LTD

Contact : TRAVIS HURLEY

Address : SUITE 5, 5/18 GRIFFON DRIVE PO BOX 1370

DUNSBOROUGH, PERTH WA, AUSTRALIA 6281

Telephone : ----

Client

Project : Ex EP1702676 17WAU-0008 Onslow Marine Support Base

Order number : ----

C-O-C number : ----Sampler : ----

Site : ----

Quote number : EP/814/15

No. of samples received : 1
No. of samples analysed : 1

Page : 1 of 3

Laboratory : Environmental Division Perth

Contact : Lauren Ockwell

Address : 10 Hod Way Malaga WA Australia 6090

Telephone : 08 9209 7606

Date Samples Received : 22-Mar-2017

Date Analysis Commenced : 24-May-2017

Issue Date : 25-May-2017



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

- Laboratory Duplicate (DUP) Report; Relative Percentage Difference (RPD) and Acceptance Limits
- Method Blank (MB) and Laboratory Control Spike (LCS) Report; Recovery and Acceptance Limits
- Matrix Spike (MS) Report; Recovery and Acceptance Limits

#### **Signatories**

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

Signatories Position Accreditation Category

Kim McCabe Senior Inorganic Chemist Brisbane Acid Sulphate Soils, Stafford, QLD

Page : 2 of 3 Work Order : EP1705039

Client : WA MARINE PTY LTD

Project : Ex EP1702676 17WAU-0008 Onslow Marine Support Base



#### **General Comments**

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

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

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

Key: Anonymous = Refers to samples which are not specifically part of this work order but formed part of the QC process lot

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

LOR = Limit of reporting

RPD = Relative Percentage Difference

# = Indicates failed QC

#### Laboratory Duplicate (DUP) Report

The quality control term Laboratory Duplicate refers to a randomly selected intralaboratory split. Laboratory duplicates provide information regarding method precision and sample heterogeneity. The permitted ranges for the Relative Percent Deviation (RPD) of Laboratory Duplicates are specified in ALS Method QWI-EN/38 and are dependent on the magnitude of results in comparison to the level of reporting: Result < 10 times LOR: No Limit: Result between 10 and 20 times LOR: 0% - 50%: Result > 20 times LOR: 0% - 20%.

| Sub-Matrix: SOIL     |                               |                               |            |          |          | Laboratory L    | Duplicate (DUP) Report |          |                     |
|----------------------|-------------------------------|-------------------------------|------------|----------|----------|-----------------|------------------------|----------|---------------------|
| Laboratory sample ID | Client sample ID              | Method: Compound              | CAS Number | LOR      | Unit     | Original Result | Duplicate Result       | RPD (%)  | Recovery Limits (%) |
| ED008: Exchangeabl   | le Cations (QC Lot: 895521)   |                               |            |          |          |                 |                        |          |                     |
| EP1705039-001        | OC4-0.5 EP1707626_037         | ED008: Exchangeable Calcium   |            | 0.1      | meq/100g | 25.6            | 25.6                   | 0.00     | 0% - 20%            |
|                      |                               | ED008: Exchangeable Magnesium |            | 0.1      | meq/100g | 7.2             | 7.1                    | 0.00     | 0% - 20%            |
|                      |                               | ED008: Exchangeable Potassium |            | 0.1      | meq/100g | 0.7             | 0.7                    | 0.00     | No Limit            |
|                      |                               | ED008: Exchangeable Sodium    |            | 0.1      | meq/100g | 0.9             | 0.9                    | 0.00     | No Limit            |
| EP1705103-008        | Anonymous                     | ED008: Exchangeable Calcium   |            | 0.1      | meq/100g | 23.5            | 23.8                   | 1.18     | 0% - 20%            |
|                      | ED008: Exchangeable Magnesium |                               | 0.1        | meq/100g | 3.3      | 3.3             | 0.00                   | 0% - 20% |                     |
|                      |                               | ED008: Exchangeable Potassium |            | 0.1      | meq/100g | <0.1            | <0.1                   | 0.00     | No Limit            |
|                      |                               | ED008: Exchangeable Sodium    |            | 0.1      | meq/100g | 0.4             | 0.4                    | 0.00     | No Limit            |

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Client : WA MARINE PTY LTD

Project : Ex EP1702676 17WAU-0008 Onslow Marine Support Base



### Method Blank (MB) and Laboratory Control Spike (LCS) Report

The quality control term Method / Laboratory Blank refers to an analyte free matrix to which all reagents are added in the same volumes or proportions as used in standard sample preparation. The purpose of this QC parameter is to monitor potential laboratory contamination. The quality control term Laboratory Control Spike (LCS) refers to a certified reference material, or a known interference free matrix spiked with target analytes. The purpose of this QC parameter is to monitor method precision and accuracy independent of sample matrix. Dynamic Recovery Limits are based on statistical evaluation of processed LCS.

| Sub-Matrix: SOIL                            | Method Blank (MB) | Laboratory Control Spike (LCS) Report |          |                    |                     |      |     |      |
|---|-------------------|---------------------------------------|----------|--------------------|---------------------|------|-----|------|
|   |                   | Report                                | Spike    | Spike Recovery (%) | Recovery Limits (%) |      |     |      |
| Method: Compound                            | CAS Number        | LOR                                   | Unit     | Result             | Concentration       | LCS  | Low | High |
| ED008: Exchangeable Cations (QCLot: 895521) |                   |                                       |          |                    |                     |      |     |      |
| ED008: Exchangeable Calcium                 |                   | 0.1                                   | meq/100g | <0.1               | 10.925 meq/100g     | 105  | 91  | 109  |
| ED008: Exchangeable Magnesium               |                   | 0.1                                   | meq/100g | <0.1               | 5.9518 meq/100g     | 108  | 89  | 111  |
| ED008: Exchangeable Potassium               |                   | 0.1                                   | meq/100g | <0.1               | 0.4769 meq/100g     | 103  | 79  | 116  |
| ED008: Exchangeable Sodium                  |                   | 0.1                                   | meq/100g | <0.1               | 0.8718 meq/100g     | 93.7 | 75  | 118  |
| ED008: Cation Exchange Capacity             |                   | 0.1                                   | meq/100g | <0.1               | 18.2255 meq/100g    | 106  | 88  | 110  |

#### Matrix Spike (MS) Report

The quality control term Matrix Spike (MS) refers to an intralaboratory split sample spiked with a representative set of target analytes. The purpose of this QC parameter is to monitor potential matrix effects on analyte recoveries. Static Recovery Limits as per laboratory Data Quality Objectives (DQOs). Ideal recovery ranges stated may be waived in the event of sample matrix interference.

• No Matrix Spike (MS) or Matrix Spike Duplicate (MSD) Results are required to be reported.



# QA/QC Compliance Assessment to assist with Quality Review

Work Order : **EP1705039** Page : 1 of 4

Client : WA MARINE PTY LTD Laboratory : Environmental Division Perth

Contact : TRAVIS HURLEY Telephone : 08 9209 7606

Project : Ex EP1702676 17WAU-0008 Onslow Marine Support Base Date Samples Received : 22-Mar-2017

Site : ---- Issue Date : 25-May-2017

Sampler : --- No. of samples received : 1
Order number : --- No. of samples analysed : 1

This report is automatically generated by the ALS LIMS through interpretation of the ALS Quality Control Report and several Quality Assurance parameters measured by ALS. This automated reporting highlights any non-conformances, facilitates faster and more accurate data validation and is designed to assist internal expert and external Auditor review. Many components of this report contribute to the overall DQO assessment and reporting for guideline compliance.

Brief method summaries and references are also provided to assist in traceability.

## **Summary of Outliers**

#### **Outliers: Quality Control Samples**

This report highlights outliers flagged in the Quality Control (QC) Report.

- NO Method Blank value outliers occur.
- NO Duplicate outliers occur.
- NO Laboratory Control outliers occur.
- NO Matrix Spike outliers occur.
- For all regular sample matrices, NO surrogate recovery outliers occur.

### **Outliers: Analysis Holding Time Compliance**

• Analysis Holding Time Outliers exist - please see following pages for full details.

### **Outliers : Frequency of Quality Control Samples**

• NO Quality Control Sample Frequency Outliers exist.

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Client : WA MARINE PTY LTD

Project : Ex EP1702676 17WAU-0008 Onslow Marine Support Base



#### **Outliers: Analysis Holding Time Compliance**

Matrix: SOIL

| Watth. GOL                      |                |                        |         |               |                  |         |
|---------------------------------|----------------|------------------------|---------|---------------|------------------|---------|
| Method                          | Ex             | traction / Preparation |         |               | Analysis         |         |
| Container / Client Sample ID(s) | Date extracted | Due for extraction     | Days    | Date analysed | Due for analysis | Days    |
|                                 |                |                        | overdue |               |                  | overdue |
| ED008: Exchangeable Cations     |                |                        |         |               |                  |         |
| Soil Glass Jar - Unpreserved    |                |                        |         |               |                  |         |
| OC4-0.5 - EP1707626_037         | 24-May-2017    | 14-Apr-2017            | 40      | 24-May-2017   | 14-Apr-2017      | 40      |

### **Analysis Holding Time Compliance**

If samples are identified below as having been analysed or extracted outside of recommended holding times, this should be taken into consideration when interpreting results.

This report summarizes extraction / preparation and analysis times and compares each with ALS recommended holding times (referencing USEPA SW 846, APHA, AS and NEPM) based on the sample container provided. Dates reported represent first date of extraction or analysis and preclude subsequent dilutions and reruns. A listing of breaches (if any) is provided herein.

Holding time for leachate methods (e.g. TCLP) vary according to the analytes reported. Assessment compares the leach date with the shortest analyte holding time for the equivalent soil method. These are: organics 14 days, mercury 28 days & other metals 180 days. A recorded breach does not guarantee a breach for all non-volatile parameters.

Holding times for <u>VOC in soils</u> vary according to analytes of interest. Vinyl Chloride and Styrene holding time is 7 days; others 14 days. A recorded breach does not guarantee a breach for all VOC analytes and should be verified in case the reported breach is a false positive or Vinyl Chloride and Styrene are not key analytes of interest/concern.

Matrix: SOIL

Evaluation: **x** = Holding time breach; ✓ = Within holding time.

| Method   | Sample Date | Ex             | traction / Preparation |            |               | Analysis         |            |
|--|-------------|----------------|------------------------|------------|---------------|------------------|------------|
| Container / Client Sample ID(s)                              |             | Date extracted | Due for extraction     | Evaluation | Date analysed | Due for analysis | Evaluation |
| ED008: Exchangeable Cations                                  |             |                |                        |            |               |                  |            |
| Soil Glass Jar - Unpreserved (ED008) OC4-0.5 - EP1707626_037 | 17-Mar-2017 | 24-May-2017    | 14-Apr-2017            | ¥          | 24-May-2017   | 14-Apr-2017      | ×          |

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Matrix: SOIL

WA MARINE PTY LTD Client

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Evaluation: \* = Quality Control frequency not within specification; \* = Quality Control frequency within specification.

# **Quality Control Parameter Frequency Compliance**

The following report summarises the frequency of laboratory QC samples analysed within the analytical lot(s) in which the submitted sample(s) was(were) processed. Actual rate should be greater than or equal to

the expected rate. A listing of breaches is provided in the Summary of Outliers.

| Quality Control Sample Type             |        |    | Count   |        | Rate (%) |            | Quality Control Specification  |
|---|--------|----|---------|--------|----------|------------|--------------------------------|
| Analytical Methods                      | Method | QC | Regular | Actual | Expected | Evaluation |                                |
| Laboratory Duplicates (DUP)             |        |    |         |        |          |            |                                |
| Exchangeable Cations with pre-treatment | ED008  | 2  | 13      | 15.38  | 10.00    | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Laboratory Control Samples (LCS)        |        |    |         |        |          |            |                                |
| Exchangeable Cations with pre-treatment | ED008  | 1  | 13      | 7.69   | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |
| Method Blanks (MB)                      |        |    |         |        |          |            |                                |
| Exchangeable Cations with pre-treatment | ED008  | 1  | 13      | 7.69   | 5.00     | ✓          | NEPM 2013 B3 & ALS QC Standard |

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### **Brief Method Summaries**

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the US EPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by client request. The following report provides brief descriptions of the analytical procedures employed for results reported in the Certificate of Analysis. Sources from which ALS methods have been developed are provided within the Method Descriptions.

| Analytical Methods                      | Method  | Matrix | Method Descriptions   |
|---|---------|--------|---|
| Exchangeable Cations with pre-treatment | ED008   | SOIL   | In house: Referenced to Rayment & Higginson (2011) Method 15A2. Soluble salts are removed from the sample prior to analysis. Cations are exchanged from the sample by contact with Ammonium Chloride. They are then quantitated in the final solution by ICPAES and reported as meq/100g of original soil. This method is compliant with NEPM (2013) Schedule B(3) (Method 301) |
| Preparation Methods                     | Method  | Matrix | Method Descriptions   |
| Exchangeable Cations Preparation Method | ED007PR | SOIL   | In house: Referenced to Rayment & Higginson (1992) method 15A1. A 1M NH4Cl extraction by end over end tumbling at a ratio of 1:20. There is no pretreatment for soluble salts. Extracts can be run by ICP for cations.  |



# **Appendix C Laboratory Results**



#### **CERTIFICATE OF ANALYSIS**

**Work Order** : EP1702676

Client : WA MARINE PTY LTD

Contact : TRAVIS HURLEY

Address : SUITE 5. 5/18 GRIFFON DRIVE PO BOX 1370

DUNSBOROUGH, PERTH WA, AUSTRALIA 6281

Telephone

Project : 17WAU-0008 Onslow Marine Support Base

Order number

C-O-C number Sampler Site

Quote number : EP/814/15

No. of samples received : 56 No. of samples analysed : 37

Page : 1 of 42

> Laboratory : Environmental Division Perth

Contact : Lauren Ockwell

Address : 10 Hod Way Malaga WA Australia 6090

Telephone : 08 9209 7606

**Date Samples Received** : 22-Mar-2017 10:55

**Date Analysis Commenced** : 23-Mar-2017

Issue Date : 04-Apr-2017 07:20



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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

#### Signatories

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

| Signatories         | Position                      | Accreditation Category                      |
|---------------------|-------------------------------|---|
| Amanda Conkie       | Organic Chemist               | Brisbane Organics, Stafford, QLD            |
| Canhuang Ke         | Metals Instrument Chemist     | Perth Inorganics, Malaga, WA                |
| Daniel Fisher       | Inorganics Analyst            | Perth ASS, Malaga, WA                       |
| Efua Wilson         | Metals Chemist                | Perth Inorganics, Malaga, WA                |
| Huynh Huynh         | Organic Chemist               | Perth Organics, Malaga, WA                  |
| Indra Astuty        | Instrument Chemist            | Perth Inorganics, Malaga, WA                |
| Kim McCabe          | Senior Inorganic Chemist      | Brisbane Acid Sulphate Soils, Stafford, QLD |
| Peter Keyte         | Newcastle Manager             | Newcastle - Inorganics, Mayfield West, NSW  |
| Satishkumar Trivedi | Acid Sulfate Soils Supervisor | Brisbane Acid Sulphate Soils, Stafford, QLD |
| Vanessa Nguyen      | Organic Chemist               | Perth Organics, Malaga, WA                  |

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#### **General Comments**

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

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

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

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

When no sampling time is provided, the sampling time will default 00:00 on the date of sampling. If no sampling date is provided, the sampling date will be assumed by the laboratory and displayed in brackets without a time component.

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

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

LOR = Limit of reporting

- ^ = This result is computed from individual analyte detections at or above the level of reporting
- ø = ALS is not NATA accredited for these tests.
- ~ = Indicates an estimated value.
- TOC and Organotins conducted by ALS Brisbane, NATA Site No. 818.
- PSD conducted by ALS Newcastle, NATA accreditation no. 825, site no 1656.
- EP132-SD: Poor surrogate recovery for some samples due to suspected matrix effects and interferences.
- EP132-SD: LOR has been raised for sample "IC5-0.5" for analyte "Dibenz(a,h)anthracene" due to suspected matrix effects and interferences.
- ASS: EA033 (CRS Suite): Retained Acidity not required because pH KCl greater than or equal to 4.5
- ASS: EA033 (CRS Suite): Liming rate is calculated and reported on a dry weight basis assuming use of fine agricultural lime (CaCO3) and using a safety factor of 1.5 to allow for non-homogeneous mixing and poor reactivity of lime. For conversion of Liming Rate from 'kg/t dry weight' to 'kg/m3 in-situ soil', multiply 'reported results' x 'wet bulk density of soil in t/m3'.

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# ALS

| Sub-Matrix: SEDIMENT (Matrix: SOIL)          |            | Cli          | ent sample ID   | BP1               | BP4               | TC2-R1            | TC1-0.5           | TC1-1             |
|--|------------|--------------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|  | Ci         | lient sampli | ing date / time | 15-Mar-2017 10:20 | 16-Mar-2017 07:02 | 15-Mar-2017 11:06 | 15-Mar-2017 16:36 | 15-Mar-2017 16:36 |
| Compound                                     | CAS Number | LOR          | Unit            | EP1702676-001     | EP1702676-004     | EP1702676-005     | EP1702676-007     | EP1702676-008     |
| <i>'</i>                                     |            |              |                 | Result            | Result            | Result            | Result            | Result            |
| EA033-A: Actual Acidity                      |            |              |                 |                   |                   |                   |                   |                   |
| pH KCI (23A)                                 |            | 0.1          | pH Unit         | 9.6               |                   | 9.4               |                   | 9.4               |
| Titratable Actual Acidity (23F)              |            | 2            | mole H+ / t     | <2                |                   | <2                |                   | <2                |
| sulfidic - Titratable Actual Acidity (s-23F) |            | 0.02         | % pyrite S      | <0.02             |                   | <0.02             |                   | <0.02             |
| EA033-B: Potential Acidity                   |            |              |                 |                   |                   |                   |                   |                   |
| Chromium Reducible Sulfur (22B)              |            | 0.005        | % S             | 0.073             |                   | 0.105             |                   | 0.162             |
| acidity - Chromium Reducible Sulfur          |            | 10           | mole H+/t       | 45                |                   | 66                |                   | 101               |
| (a-22B)                                      |            |              |                 |                   |                   |                   |                   |                   |
| EA033-C: Acid Neutralising Capacity          |            |              |                 |                   |                   |                   |                   |                   |
| Acid Neutralising Capacity (19A2)            |            | 0.01         | % CaCO3         | 9.06              |                   | 13.5              |                   | 10.2              |
| acidity - Acid Neutralising Capacity         |            | 10           | mole H+ / t     | 1810              |                   | 2700              |                   | 2030              |
| (a-19A2)                                     |            |              |                 |                   |                   |                   |                   |                   |
| sulfidic - Acid Neutralising Capacity        |            | 0.01         | % pyrite S      | 2.90              |                   | 4.32              |                   | 3.25              |
| (s-19A2)                                     |            |              |                 |                   |                   |                   |                   |                   |
| EA033-E: Acid Base Accounting                |            |              |                 |                   |                   |                   |                   |                   |
| ANC Fineness Factor                          |            | 0.5          | -               | 1.5               |                   | 1.5               |                   | 1.5               |
| Net Acidity (sulfur units)                   |            | 0.02         | % S             | <0.02             |                   | <0.02             |                   | <0.02             |
| Net Acidity (acidity units)                  |            | 10           | mole H+ / t     | <10               |                   | <10               |                   | <10               |
| Liming Rate                                  |            | 1            | kg CaCO3/t      | <1                |                   | <1                |                   | <1                |
| Net Acidity excluding ANC (sulfur units)     |            | 0.02         | % S             | 0.07              |                   | 0.11              |                   | 0.16              |
| Net Acidity excluding ANC (acidity units)    |            | 10           | mole H+ / t     | 45                |                   | 66                |                   | 101               |
| Liming Rate excluding ANC                    |            | 1            | kg CaCO3/t      | 3                 |                   | 5                 |                   | 8                 |
| EA055: Moisture Content                      |            |              |                 |                   |                   |                   |                   |                   |
| Moisture Content (dried @ 103°C)             |            | 1            | %               |                   | 19.3              | 39.7              | 23.6              | 27.8              |
| EA150: Particle Sizing                       |            |              |                 |                   |                   |                   |                   |                   |
| +75μm  |            | 1            | %               |                   | 99                | 70                | 95                | 47                |
| +150µm                                       |            | 1            | %               |                   | 95                | 23                | 74                | 29                |
| +300µm                                       |            | 1            | %               |                   | 63                | 1                 | 28                | 5                 |
| +425µm                                       |            | 1            | %               |                   | 35                | <1                | 14                | 2                 |
| +600µm                                       |            | 1            | %               |                   | 28                | <1                | 10                | 1                 |
| +1180µm                                      |            | 1            | %               |                   | 17                | <1                | 8                 | <1                |
| +2.36mm                                      |            | 1            | %               |                   | 11                | <1                | 5                 | <1                |
| +4.75mm                                      |            | 1            | %               |                   | 5                 | <1                | 3                 | <1                |
| +9.5mm                                       |            | 1            | %               |                   | <1                | <1                | <1                | <1                |
| +19.0mm                                      |            | 1            | %               |                   | <1                | <1                | <1                | <1                |

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Client : WA MARINE PTY LTD

Project : 17WAU-0008 Onslow Marine Support Base



| Sub-Matrix: SEDIMENT (Matrix: SOIL) |                 | Clie        | ent sample ID  | BP1               | BP4               | TC2-R1            | TC1-0.5           | TC1-1             |
|-------------------------------------|-----------------|-------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| (                                   | Clie            | ent samplii | ng date / time | 15-Mar-2017 10:20 | 16-Mar-2017 07:02 | 15-Mar-2017 11:06 | 15-Mar-2017 16:36 | 15-Mar-2017 16:36 |
| Compound                            | CAS Number      | LOR         | Unit           | EP1702676-001     | EP1702676-004     | EP1702676-005     | EP1702676-007     | EP1702676-008     |
| •                                   |                 |             |                | Result            | Result            | Result            | Result            | Result            |
| EA150: Particle Sizing - Continued  |                 |             |                |                   |                   |                   |                   |                   |
| +37.5mm                             |                 | 1           | %              |                   | <1                | <1                | <1                | <1                |
| +75.0mm                             |                 | 1           | %              |                   | <1                | <1                | <1                | <1                |
| EA150: Soil Classification based or | n Particle Size |             |                |                   |                   |                   |                   |                   |
| Clay (<2 µm)                        |                 | 1           | %              |                   | <1                | 13                | 3                 | 29                |
| Silt (2-60 µm)                      |                 | 1           | %              |                   | <1                | 12                | <1                | 20                |
| Sand (0.06-2.00 mm)                 |                 | 1           | %              |                   | 87                | 75                | 91                | 51                |
| Gravel (>2mm)                       |                 | 1           | %              |                   | 13                | <1                | 6                 | <1                |
| Cobbles (>6cm)                      |                 | 1           | %              |                   | <1                | <1                | <1                | <1                |
| EG005-SD: Total Metals in Sedimen   | nts by ICP-AES  |             |                |                   |                   |                   |                   |                   |
| Aluminium                           | 7429-90-5       | 50          | mg/kg          |                   | 1370              | 7900              | 3440              | 7030              |
| Iron                                | 7439-89-6       | 50          | mg/kg          |                   | 9600              | 31000             | 14200             | 38100             |
| EG020-SD: Total Metals in Sedimen   | nts by ICPMS    |             |                |                   |                   |                   |                   |                   |
| Antimony                            | 7440-36-0       | 0.5         | mg/kg          |                   | <0.50             | <0.50             | <0.50             | <0.50             |
| Arsenic                             | 7440-38-2       | 1           | mg/kg          |                   | 16.0              | 23.2              | 12.9              | 15.4              |
| Cadmium                             | 7440-43-9       | 0.1         | mg/kg          |                   | <0.1              | <0.1              | <0.1              | <0.1              |
| Chromium                            | 7440-47-3       | 1           | mg/kg          |                   | 10.0              | 39.4              | 19.7              | 52.9              |
| Copper                              | 7440-50-8       | 1           | mg/kg          |                   | 1.6               | 14.9              | 5.5               | 27.6              |
| Cobalt                              | 7440-48-4       | 0.5         | mg/kg          |                   | 3.0               | 10.3              | 5.0               | 16.8              |
| Lead                                | 7439-92-1       | 1           | mg/kg          |                   | 1.3               | 6.8               | 2.6               | 8.7               |
| Manganese                           | 7439-96-5       | 10          | mg/kg          |                   | 388               | 349               | 272               | 591               |
| Nickel                              | 7440-02-0       | 1           | mg/kg          |                   | 3.1               | 17.0              | 8.6               | 26.5              |
| Selenium                            | 7782-49-2       | 0.1         | mg/kg          |                   | 1.0               | 1.8               | 1.0               | 2.2               |
| Silver                              | 7440-22-4       | 0.1         | mg/kg          |                   | <0.1              | <0.1              | <0.1              | <0.1              |
| Vanadium                            | 7440-62-2       | 2           | mg/kg          |                   | 24.0              | 63.0              | 28.4              | 70.3              |
| Zinc                                | 7440-66-6       | 1           | mg/kg          |                   | 5.2               | 30.2              | 13.7              | 43.0              |
| EG035T: Total Recoverable Mercui    | ry by FIMS      |             |                |                   |                   |                   |                   |                   |
| Mercury                             | 7439-97-6       | 0.01        | mg/kg          |                   | <0.01             | <0.01             | <0.01             | <0.01             |
| EK055: Ammonia as N                 |                 |             |                |                   |                   |                   |                   |                   |
| Ammonia as N                        | 7664-41-7       | 20          | mg/kg          |                   | <20               | <20               | <20               |                   |
| EK057G: Nitrite as N by Discrete A  | nalyser         |             |                |                   |                   |                   |                   |                   |
| Nitrite as N (Sol.)                 | 14797-65-0      | 0.1         | mg/kg          |                   | <0.1              | <0.1              | <0.1              |                   |
| EK058G: Nitrate as N by Discrete A  |                 |             |                |                   |                   |                   |                   |                   |
| Nitrate as N (Sol.)                 | 14797-55-8      | 0.1         | mg/kg          |                   | <0.1              | <0.1              | <0.1              |                   |
| EK059G: Nitrite plus Nitrate as N ( |                 |             |                |                   |                   |                   |                   |                   |

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Client : WA MARINE PTY LTD

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| Sub-Matrix: SEDIMENT (Matrix: SOIL)     |                   | Clie        | ent sample ID   | BP1               | BP4               | TC2-R1            | TC1-0.5           | TC1-1             |
|---|-------------------|-------------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|   | Cli               | ient sampli | ing date / time | 15-Mar-2017 10:20 | 16-Mar-2017 07:02 | 15-Mar-2017 11:06 | 15-Mar-2017 16:36 | 15-Mar-2017 16:36 |
| Compound                                | CAS Number        | LOR         | Unit            | EP1702676-001     | EP1702676-004     | EP1702676-005     | EP1702676-007     | EP1702676-008     |
|   |                   |             |                 | Result            | Result            | Result            | Result            | Result            |
| EK059G: Nitrite plus Nitrate as N (NOx) | by Discrete Anal  | lyser - Co  | ntinued         |                   |                   |                   |                   |                   |
| Nitrite + Nitrate as N (Sol.)           |                   | 0.1         | mg/kg           |                   | <0.1              | <0.1              | <0.1              |                   |
| EK061G: Total Kjeldahl Nitrogen By Disc | rete Analyser     |             |                 |                   |                   |                   |                   |                   |
| Total Kjeldahl Nitrogen as N            |                   | 20          | mg/kg           |                   | 40                | 450               | 50                |                   |
| EK062: Total Nitrogen as N (TKN + NOx)  |                   |             |                 |                   |                   |                   |                   |                   |
| ^ Total Nitrogen as N                   |                   | 20          | mg/kg           |                   | 40                | 450               | 50                |                   |
| EK067G: Total Phosphorus as P by Disci  | rete Analyser     |             |                 |                   |                   |                   |                   |                   |
| Total Phosphorus as P                   |                   | 2           | mg/kg           |                   | 98                | 182               | 113               |                   |
| EK071G: Reactive Phosphorus as P by d   | liscrete analyser |             |                 |                   |                   |                   |                   |                   |
| Reactive Phosphorus as P                | 14265-44-2        | 0.1         | mg/kg           |                   | <0.1              | <0.1              | <0.1              |                   |
| EP003: Total Organic Carbon (TOC) in So | oil               |             |                 |                   |                   |                   |                   |                   |
| Total Organic Carbon                    |                   | 0.02        | %               |                   | 0.04              | 0.03              | 0.33              | 0.11              |
| EP080/071: Total Recoverable Hydrocarb  | ons - NEPM 201    | 3 Fractio   | ns              |                   |                   |                   |                   |                   |
| >C10 - C16 Fraction                     |                   | 3           | mg/kg           |                   | <3                | <3                | <3                |                   |
| >C16 - C34 Fraction                     |                   | 3           | mg/kg           |                   | <3                | 7                 | 4                 |                   |
| >C34 - C40 Fraction                     |                   | 5           | mg/kg           |                   | <5                | <5                | <5                |                   |
| >C10 - C40 Fraction (sum)               |                   | 3           | mg/kg           |                   | <3                | 7                 | 4                 |                   |
| >C10 - C16 Fraction minus Naphthalene   |                   | 3           | mg/kg           |                   | <3                | <3                | <3                |                   |
| (F2)                                    |                   |             |                 |                   |                   |                   |                   |                   |
| EP080-SD / EP071-SD: Total Petroleum H  | lydrocarbons      |             |                 |                   |                   |                   |                   |                   |
| C6 - C9 Fraction                        |                   | 3           | mg/kg           |                   | <3                | <3                | <3                |                   |
| C10 - C14 Fraction                      |                   | 3           | mg/kg           |                   | <3                | <3                | <3                |                   |
| C15 - C28 Fraction                      |                   | 3           | mg/kg           |                   | <3                | 6                 | 3                 |                   |
| C29 - C36 Fraction                      |                   | 5           | mg/kg           |                   | <5                | <5                | <5                |                   |
| ^ C10 - C36 Fraction (sum)              |                   | 3           | mg/kg           |                   | <3                | 6                 | 3                 |                   |
| EP080-SD / EP071-SD: Total Recoverable  | Hydrocarbons      |             |                 |                   |                   |                   |                   |                   |
| C6 - C10 Fraction                       | C6_C10            | 3           | mg/kg           |                   | <3                | <3                | <3                |                   |
| EP080-SD: BTEXN                         |                   |             |                 |                   |                   |                   |                   |                   |
| Benzene                                 | 71-43-2           | 0.2         | mg/kg           |                   | <0.2              | <0.2              | <0.2              |                   |
| Toluene                                 | 108-88-3          | 0.2         | mg/kg           |                   | <0.2              | <0.2              | <0.2              |                   |
| Ethylbenzene                            | 100-41-4          | 0.2         | mg/kg           |                   | <0.2              | <0.2              | <0.2              |                   |
|   | 08-38-3 106-42-3  | 0.2         | mg/kg           |                   | <0.2              | <0.2              | <0.2              |                   |
| ortho-Xylene                            | 95-47-6           | 0.2         | mg/kg           |                   | <0.2              | <0.2              | <0.2              |                   |
| ^ Total Xylenes                         | 1330-20-7         | 0.5         | mg/kg           |                   | <0.5              | <0.5              | <0.5              |                   |
| ^ Sum of BTEX                           |                   | 0.2         | mg/kg           |                   | <0.2              | <0.2              | <0.2              |                   |

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Client : WA MARINE PTY LTD

Project : 17WAU-0008 Onslow Marine Support Base

## ALS

| Sub-Matrix: SEDIMENT (Matrix: SOIL) |                   | Clie       | ent sample ID  | BP1               | BP4               | TC2-R1            | TC1-0.5           | TC1-1             |
|-------------------------------------|-------------------|------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| ,                                   | Cli               | ent sampli | ng date / time | 15-Mar-2017 10:20 | 16-Mar-2017 07:02 | 15-Mar-2017 11:06 | 15-Mar-2017 16:36 | 15-Mar-2017 16:36 |
| Compound                            | CAS Number        | LOR        | Unit           | EP1702676-001     | EP1702676-004     | EP1702676-005     | EP1702676-007     | EP1702676-008     |
| •                                   |                   |            |                | Result            | Result            | Result            | Result            | Result            |
| EP080-SD: BTEXN - Continued         |                   |            |                |                   |                   |                   |                   |                   |
| Naphthalene                         | 91-20-3           | 0.2        | mg/kg          |                   | <0.2              | <0.2              | <0.2              |                   |
| EP090: Organotin Compounds          |                   |            |                |                   |                   |                   |                   |                   |
| Tributyltin                         | 56573-85-4        | 0.5        | μgSn/kg        |                   | 0.5               | <0.5              | <0.5              |                   |
| EP132B: Polynuclear Aromatic        | Hydrocarbons      |            |                |                   |                   |                   |                   |                   |
| Naphthalene                         | 91-20-3           | 5          | μg/kg          |                   | <5                | <5                | <5                |                   |
| 2-Methylnaphthalene                 | 91-57-6           | 5          | μg/kg          |                   | <5                | <5                | <5                |                   |
| Acenaphthylene                      | 208-96-8          | 4          | μg/kg          |                   | <4                | <4                | <4                |                   |
| Acenaphthene                        | 83-32-9           | 4          | μg/kg          |                   | <4                | <4                | <4                |                   |
| Fluorene                            | 86-73-7           | 4          | μg/kg          |                   | <4                | <4                | <4                |                   |
| Phenanthrene                        | 85-01-8           | 4          | μg/kg          |                   | <4                | <4                | <4                |                   |
| Anthracene                          | 120-12-7          | 4          | μg/kg          |                   | <4                | <4                | <4                |                   |
| Fluoranthene                        | 206-44-0          | 4          | μg/kg          |                   | <4                | <4                | <4                |                   |
| Pyrene                              | 129-00-0          | 4          | μg/kg          |                   | <4                | <4                | <4                |                   |
| Benz(a)anthracene                   | 56-55-3           | 4          | μg/kg          |                   | <4                | <4                | <4                |                   |
| Chrysene                            | 218-01-9          | 4          | μg/kg          |                   | <4                | <4                | <4                |                   |
| Benzo(b+j)fluoranthene              | 205-99-2 205-82-3 | 4          | μg/kg          |                   | <4                | <4                | <4                |                   |
| Benzo(k)fluoranthene                | 207-08-9          | 4          | μg/kg          |                   | <4                | <4                | <4                |                   |
| Benzo(e)pyrene                      | 192-97-2          | 4          | μg/kg          |                   | <4                | <4                | <4                |                   |
| Benzo(a)pyrene                      | 50-32-8           | 4          | μg/kg          |                   | <4                | <4                | <4                |                   |
| Perylene                            | 198-55-0          | 4          | μg/kg          |                   | <4                | <4                | <4                |                   |
| Benzo(g.h.i)perylene                | 191-24-2          | 4          | μg/kg          |                   | <4                | <4                | <4                |                   |
| Dibenz(a.h)anthracene               | 53-70-3           | 4          | μg/kg          |                   | <4                | <4                | <4                |                   |
| Indeno(1.2.3.cd)pyrene              | 193-39-5          | 4          | μg/kg          |                   | <4                | <4                | <4                |                   |
| Coronene                            | 191-07-1          | 5          | μg/kg          |                   | <5                | <5                | <5                |                   |
| ^ Sum of PAHs                       |                   | 4          | μg/kg          |                   | <4                | <4                | <4                |                   |
| EP080-SD: TPH(V)/BTEX Surrog        | gates             |            |                |                   |                   |                   |                   |                   |
| 1.2-Dichloroethane-D4               | 17060-07-0        | 0.2        | %              |                   | 81.9              | 77.7              | 91.1              |                   |
| Toluene-D8                          | 2037-26-5         | 0.2        | %              |                   | 79.3              | 71.2              | 87.5              |                   |
| 4-Bromofluorobenzene                | 460-00-4          | 0.2        | %              |                   | 79.6              | 77.4              | 87.6              |                   |
| EP090S: Organotin Surrogate         |                   |            |                |                   |                   |                   |                   |                   |
| Tripropyltin                        |                   | 0.5        | %              |                   | 117               | 105               | 89.3              |                   |
| EP132T: Base/Neutral Extractal      | ble Surrogates    |            |                |                   |                   |                   |                   |                   |
| 2-Fluorobiphenyl                    | 321-60-8          | 10         | %              |                   | 79.6              | 98.2              | 91.1              |                   |
| Anthracene-d10                      | 1719-06-8         | 10         | %              |                   | 68.2              | 91.6              | 98.5              |                   |

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| Sub-Matrix: SEDIMENT (Matrix: SOIL) |                           | Clie       | ent sample ID  | BP1               | BP4               | TC2-R1            | TC1-0.5           | TC1-1             |
|-------------------------------------|---------------------------|------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|                                     | Cli                       | ent sampli | ng date / time | 15-Mar-2017 10:20 | 16-Mar-2017 07:02 | 15-Mar-2017 11:06 | 15-Mar-2017 16:36 | 15-Mar-2017 16:36 |
| Compound                            | CAS Number                | LOR        | Unit           | EP1702676-001     | EP1702676-004     | EP1702676-005     | EP1702676-007     | EP1702676-008     |
|                                     |                           |            |                | Result            | Result            | Result            | Result            | Result            |
| EP132T: Base/Neutral Extractab      | le Surrogates - Continued |            |                |                   |                   |                   |                   |                   |
| 4-Terphenyl-d14                     | 1718-51-0                 | 10         | %              |                   | 76.2              | 77.6              | 106               |                   |

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| Sub-Matrix: SEDIMENT (Matrix: SOIL)          |            | Cli          | ent sample ID   | TC2               | TC3               | TC4               | TC1-0.5-T2        | IC1               |
|--|------------|--------------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|  | CI         | lient sampli | ing date / time | 15-Mar-2017 11:06 | 15-Mar-2017 10:25 | 15-Mar-2017 13:41 | 15-Mar-2017 16:36 | 18-Mar-2017 15:30 |
| Compound                                     | CAS Number | LOR          | Unit            | EP1702676-009     | EP1702676-010     | EP1702676-011     | EP1702676-012     | EP1702676-015     |
|  |            |              |                 | Result            | Result            | Result            | Result            | Result            |
| EA033-A: Actual Acidity                      |            |              |                 |                   |                   |                   |                   |                   |
| pH KCI (23A)                                 |            | 0.1          | pH Unit         |                   | 9.5               |                   |                   |                   |
| Titratable Actual Acidity (23F)              |            | 2            | mole H+ / t     |                   | <2                |                   |                   |                   |
| sulfidic - Titratable Actual Acidity (s-23F) |            | 0.02         | % pyrite S      |                   | <0.02             |                   |                   |                   |
| EA033-B: Potential Acidity                   |            |              |                 |                   |                   |                   |                   |                   |
| Chromium Reducible Sulfur (22B)              |            | 0.005        | % S             |                   | 0.083             |                   |                   |                   |
| acidity - Chromium Reducible Sulfur          |            | 10           | mole H+ / t     |                   | 52                |                   |                   |                   |
| (a-22B)                                      |            |              |                 |                   |                   |                   |                   |                   |
| EA033-C: Acid Neutralising Capacity          |            |              |                 |                   |                   |                   |                   |                   |
| Acid Neutralising Capacity (19A2)            |            | 0.01         | % CaCO3         |                   | 11.8              |                   |                   |                   |
| acidity - Acid Neutralising Capacity         |            | 10           | mole H+ / t     |                   | 2350              |                   |                   |                   |
| (a-19A2)                                     |            |              |                 |                   |                   |                   |                   |                   |
| sulfidic - Acid Neutralising Capacity        |            | 0.01         | % pyrite S      |                   | 3.77              |                   |                   |                   |
| (s-19A2)                                     |            |              |                 |                   |                   |                   |                   |                   |
| EA033-E: Acid Base Accounting                |            |              |                 |                   |                   |                   |                   |                   |
| ANC Fineness Factor                          |            | 0.5          | -               |                   | 1.5               |                   |                   |                   |
| Net Acidity (sulfur units)                   |            | 0.02         | % S             |                   | <0.02             |                   |                   |                   |
| Net Acidity (acidity units)                  |            | 10           | mole H+ / t     |                   | <10               |                   |                   |                   |
| Liming Rate                                  |            | 1            | kg CaCO3/t      |                   | <1                |                   |                   |                   |
| Net Acidity excluding ANC (sulfur units)     |            | 0.02         | % S             |                   | 0.08              |                   |                   |                   |
| Net Acidity excluding ANC (acidity units)    |            | 10           | mole H+ / t     |                   | 52                |                   |                   |                   |
| Liming Rate excluding ANC                    |            | 1            | kg CaCO3/t      |                   | 4                 |                   |                   |                   |
| EA055: Moisture Content                      |            |              |                 |                   |                   |                   |                   |                   |
| Moisture Content (dried @ 103°C)             |            | 1            | %               | 37.9              |                   | 26.9              | 21.7              | 12.0              |
| EA150: Particle Sizing                       |            |              |                 |                   |                   |                   |                   |                   |
| +75µm  |            | 1            | %               | 79                |                   | 91                | 92                | 98                |
| +150µm                                       |            | 1            | %               | 38                |                   | 58                | 72                | 94                |
| +300µm                                       |            | 1            | %               | 7                 |                   | 9                 | 27                | 56                |
| +425µm                                       |            | 1            | %               | 1                 |                   | 2                 | 14                | 30                |
| +600µm                                       |            | 1            | %               | <1                |                   | 1                 | 11                | 19                |
| +1180µm                                      |            | 1            | %               | <1                |                   | <1                | 9                 | 12                |
| +2.36mm                                      |            | 1            | %               | <1                |                   | <1                | 7                 | 7                 |
| +4.75mm                                      |            | 1            | %               | <1                |                   | <1                | 4                 | 4                 |
| +9.5mm                                       |            | 1            | %               | <1                |                   | <1                | <1                | 1                 |
| +19.0mm                                      |            | 1            | %               | <1                |                   | <1                | <1                | <1                |

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# ALS

| Sub-Matrix: SEDIMENT (Matrix: SOIL) |                         | Clie       | ent sample ID  | TC2               | TC3               | TC4               | TC1-0.5-T2        | IC1               |
|-------------------------------------|-------------------------|------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| (                                   | Cli                     | ent sampli | ng date / time | 15-Mar-2017 11:06 | 15-Mar-2017 10:25 | 15-Mar-2017 13:41 | 15-Mar-2017 16:36 | 18-Mar-2017 15:30 |
| Compound                            | CAS Number              | LOR        | Unit           | EP1702676-009     | EP1702676-010     | EP1702676-011     | EP1702676-012     | EP1702676-015     |
| p                                   |                         |            |                | Result            | Result            | Result            | Result            | Result            |
| EA150: Particle Sizing - Continued  |                         |            |                |                   |                   |                   |                   |                   |
| +37.5mm                             |                         | 1          | %              | <1                |                   | <1                | <1                | <1                |
| +75.0mm                             |                         | 1          | %              | <1                |                   | <1                | <1                | <1                |
| EA150: Soil Classification based    | on Particle Size        |            |                |                   |                   |                   |                   |                   |
| Clay (<2 µm)                        |                         | 1          | %              | 12                |                   | 4                 | 3                 | 1                 |
| Silt (2-60 µm)                      |                         | 1          | %              | 6                 |                   | 3                 | 4                 | <1                |
| Sand (0.06-2.00 mm)                 |                         | 1          | %              | 82                |                   | 93                | 85                | 90                |
| Gravel (>2mm)                       |                         | 1          | %              | <1                |                   | <1                | 8                 | 9                 |
| Cobbles (>6cm)                      |                         | 1          | %              | <1                |                   | <1                | <1                | <1                |
| EG005-SD: Total Metals in Sedim     | ents by ICP-AES         |            |                |                   |                   |                   |                   |                   |
| Aluminium                           | 7429-90-5               | 50         | mg/kg          | 6300              |                   | 3730              | 3350              | 1300              |
| Iron                                | 7439-89-6               | 50         | mg/kg          | 25600             |                   | 16000             | 13300             | 12000             |
| EG020-SD: Total Metals in Sedim     | ents by ICPMS           |            |                |                   |                   |                   |                   |                   |
| Antimony                            | 7440-36-0               | 0.5        | mg/kg          | <0.50             |                   | <0.50             | <0.50             | <0.50             |
| Arsenic                             | 7440-38-2               | 1          | mg/kg          | 20.0              |                   | 14.1              | 12.6              | 14.4              |
| Cadmium                             | 7440-43-9               | 0.1        | mg/kg          | <0.1              |                   | <0.1              | <0.1              | <0.1              |
| Chromium                            | 7440-47-3               | 1          | mg/kg          | 32.8              |                   | 21.1              | 18.8              | 9.0               |
| Copper                              | 7440-50-8               | 1          | mg/kg          | 11.5              |                   | 5.6               | 5.0               | 1.7               |
| Cobalt                              | 7440-48-4               | 0.5        | mg/kg          | 8.6               |                   | 5.2               | 5.0               | 3.5               |
| Lead                                | 7439-92-1               | 1          | mg/kg          | 5.4               |                   | 4.1               | 2.5               | 1.3               |
| Manganese                           | 7439-96-5               | 10         | mg/kg          | 297               |                   | 221               | 280               | 399               |
| Nickel                              | 7440-02-0               | 1          | mg/kg          | 13.6              |                   | 8.7               | 7.8               | 3.4               |
| Selenium                            | 7782-49-2               | 0.1        | mg/kg          | 1.6               |                   | 0.9               | 1.0               | 0.9               |
| Silver                              | 7440-22-4               | 0.1        | mg/kg          | <0.1              |                   | <0.1              | <0.1              | <0.1              |
| Vanadium                            | 7440-62-2               | 2          | mg/kg          | 53.8              |                   | 33.4              | 28.1              | 23.3              |
| Zinc                                | 7440-66-6               | 1          | mg/kg          | 23.7              |                   | 14.2              | 13.1              | 5.7               |
| EG035T: Total Recoverable Merc      | cury by FIMS            |            |                |                   |                   |                   |                   |                   |
| Mercury                             | 7439-97-6               | 0.01       | mg/kg          | <0.01             |                   | <0.01             | <0.01             | <0.01             |
| EK055: Ammonia as N                 |                         |            |                |                   |                   |                   |                   |                   |
| Ammonia as N                        | 7664-41-7               | 20         | mg/kg          | <20               |                   |                   | <20               | <20               |
| EK057G: Nitrite as N by Discrete    | Analyser                |            |                |                   |                   |                   |                   |                   |
| Nitrite as N (Sol.)                 | 14797-65-0              | 0.1        | mg/kg          | <0.1              |                   |                   | <0.1              | <0.1              |
| EK058G: Nitrate as N by Discrete    | e Analyser              |            |                |                   |                   |                   |                   |                   |
| Nitrate as N (Sol.)                 | 14797-55-8              | 0.1        | mg/kg          | <0.1              |                   |                   | <0.1              | <0.1              |
| EK059G: Nitrite plus Nitrate as N   | L/NOv) by Discrete Anal |            |                |                   |                   |                   |                   |                   |

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# ALS

| Sub-Matrix: SEDIMENT (Matrix: SOIL)     |                   | Clie       | ent sample ID  | TC2               | тсз               | TC4               | TC1-0.5-T2        | IC1               |
|---|-------------------|------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|   | Cli               | ent sampli | ng date / time | 15-Mar-2017 11:06 | 15-Mar-2017 10:25 | 15-Mar-2017 13:41 | 15-Mar-2017 16:36 | 18-Mar-2017 15:30 |
| Compound                                | CAS Number        | LOR        | Unit           | EP1702676-009     | EP1702676-010     | EP1702676-011     | EP1702676-012     | EP1702676-015     |
|   |                   |            |                | Result            | Result            | Result            | Result            | Result            |
| EK059G: Nitrite plus Nitrate as N (NOx) | by Discrete Anal  | lyser - Co | ntinued        |                   |                   |                   |                   |                   |
| Nitrite + Nitrate as N (Sol.)           |                   | 0.1        | mg/kg          | <0.1              |                   |                   | <0.1              | <0.1              |
| EK061G: Total Kjeldahl Nitrogen By Disc | rete Analyser     |            |                |                   |                   |                   |                   |                   |
| Total Kjeldahl Nitrogen as N            |                   | 20         | mg/kg          | 120               |                   |                   | 50                | 30                |
| EK062: Total Nitrogen as N (TKN + NOx)  |                   |            |                |                   |                   |                   |                   |                   |
| ^ Total Nitrogen as N                   |                   | 20         | mg/kg          | 120               |                   |                   | 50                | 30                |
| EK067G: Total Phosphorus as P by Disci  | rete Analyser     |            |                |                   |                   |                   |                   |                   |
| Total Phosphorus as P                   |                   | 2          | mg/kg          | 126               |                   |                   | 122               | 75                |
| EK071G: Reactive Phosphorus as P by d   | liscrete analyser |            |                |                   |                   |                   |                   |                   |
| Reactive Phosphorus as P                | 14265-44-2        | 0.1        | mg/kg          | <0.1              |                   |                   | <0.1              | <0.1              |
| EP003: Total Organic Carbon (TOC) in So |                   |            |                |                   |                   |                   |                   |                   |
| Total Organic Carbon                    |                   | 0.02       | %              | 0.22              |                   | 0.06              | 0.08              | 0.02              |
| EP080/071: Total Recoverable Hydrocarb  | ons - NEPM 201    | 3 Fractio  | ne             |                   |                   |                   |                   |                   |
| >C10 - C16 Fraction                     |                   | 3          | mg/kg          | <3                |                   |                   | <3                | <3                |
| >C16 - C34 Fraction                     |                   | 3          | mg/kg          | 5                 |                   |                   | <3                | <3                |
| >C34 - C40 Fraction                     |                   | 5          | mg/kg          | <5                |                   |                   | <5                | <5                |
| >C10 - C40 Fraction (sum)               |                   | 3          | mg/kg          | 5                 |                   |                   | <3                | <3                |
| >C10 - C16 Fraction minus Naphthalene   |                   | 3          | mg/kg          | <3                |                   |                   | <3                | <3                |
| (F2)                                    |                   |            |                |                   |                   |                   |                   |                   |
| EP080-SD / EP071-SD: Total Petroleum H  | lvdrocarbons      |            |                |                   |                   |                   |                   |                   |
| C6 - C9 Fraction                        |                   | 3          | mg/kg          | <3                |                   |                   | <3                | <3                |
| C10 - C14 Fraction                      |                   | 3          | mg/kg          | <3                |                   |                   | <3                | <3                |
| C15 - C28 Fraction                      |                   | 3          | mg/kg          | 4                 |                   |                   | <3                | <3                |
| C29 - C36 Fraction                      |                   | 5          | mg/kg          | <5                |                   |                   | <5                | <5                |
| ^ C10 - C36 Fraction (sum)              |                   | 3          | mg/kg          | 4                 |                   |                   | <3                | <3                |
| EP080-SD / EP071-SD: Total Recoverable  | Hydrocarbons      |            |                |                   |                   |                   |                   |                   |
| C6 - C10 Fraction                       | C6_C10            | 3          | mg/kg          | <3                |                   |                   | <3                | <3                |
| EP080-SD: BTEXN                         |                   |            |                |                   |                   |                   |                   |                   |
| Benzene                                 | 71-43-2           | 0.2        | mg/kg          | <0.2              |                   |                   | <0.2              | <0.2              |
| Toluene                                 | 108-88-3          | 0.2        | mg/kg          | <0.2              |                   |                   | <0.2              | <0.2              |
| Ethylbenzene                            | 100-41-4          | 0.2        | mg/kg          | <0.2              |                   |                   | <0.2              | <0.2              |
| meta- & para-Xylene 1                   | 08-38-3 106-42-3  | 0.2        | mg/kg          | <0.2              |                   |                   | <0.2              | <0.2              |
| ortho-Xylene                            | 95-47-6           | 0.2        | mg/kg          | <0.2              |                   |                   | <0.2              | <0.2              |
| ^ Total Xylenes                         | 1330-20-7         | 0.5        | mg/kg          | <0.5              |                   |                   | <0.5              | <0.5              |
| ^ Sum of BTEX                           |                   | 0.2        | mg/kg          | <0.2              |                   |                   | <0.2              | <0.2              |

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### ALS

| Sub-Matrix: SEDIMENT<br>(Matrix: SOIL) |                   | Clie       | ent sample ID  | TC2               | TC3               | TC4               | TC1-0.5-T2        | IC1               |
|--|-------------------|------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|  | Clier             | nt samplir | ng date / time | 15-Mar-2017 11:06 | 15-Mar-2017 10:25 | 15-Mar-2017 13:41 | 15-Mar-2017 16:36 | 18-Mar-2017 15:30 |
| Compound                               | CAS Number        | LOR        | Unit           | EP1702676-009     | EP1702676-010     | EP1702676-011     | EP1702676-012     | EP1702676-015     |
|  |                   |            |                | Result            | Result            | Result            | Result            | Result            |
| EP080-SD: BTEXN - Continued            |                   |            |                |                   |                   |                   |                   |                   |
| Naphthalene                            | 91-20-3           | 0.2        | mg/kg          | <0.2              |                   |                   | <0.2              | <0.2              |
| EP090: Organotin Compounds             |                   |            |                |                   |                   |                   |                   |                   |
| Tributyltin                            | 56573-85-4        | 0.5        | μgSn/kg        | <0.5              |                   | <0.5              | <0.5              | <0.5              |
| EP132B: Polynuclear Aromatic I         | Hydrocarbons      |            |                |                   |                   |                   |                   |                   |
| Naphthalene                            | 91-20-3           | 5          | μg/kg          | <5                |                   |                   | <5                | <5                |
| 2-Methylnaphthalene                    | 91-57-6           | 5          | μg/kg          | <5                |                   |                   | <5                | <5                |
| Acenaphthylene                         | 208-96-8          | 4          | μg/kg          | <4                |                   |                   | <4                | <4                |
| Acenaphthene                           | 83-32-9           | 4          | μg/kg          | <4                |                   |                   | <4                | <4                |
| Fluorene                               | 86-73-7           | 4          | μg/kg          | <4                |                   |                   | <4                | <4                |
| Phenanthrene                           | 85-01-8           | 4          | μg/kg          | <4                |                   |                   | <4                | <4                |
| Anthracene                             | 120-12-7          | 4          | μg/kg          | <4                |                   |                   | <4                | <4                |
| Fluoranthene                           | 206-44-0          | 4          | μg/kg          | <4                |                   |                   | <4                | <4                |
| Pyrene                                 | 129-00-0          | 4          | μg/kg          | <4                |                   |                   | <4                | <4                |
| Benz(a)anthracene                      | 56-55-3           | 4          | μg/kg          | <4                |                   |                   | <4                | <4                |
| Chrysene                               | 218-01-9          | 4          | μg/kg          | <4                |                   |                   | <4                | <4                |
| Benzo(b+j)fluoranthene                 | 205-99-2 205-82-3 | 4          | μg/kg          | <4                |                   |                   | <4                | <4                |
| Benzo(k)fluoranthene                   | 207-08-9          | 4          | μg/kg          | <4                |                   |                   | <4                | <4                |
| Benzo(e)pyrene                         | 192-97-2          | 4          | μg/kg          | <4                |                   |                   | <4                | <4                |
| Benzo(a)pyrene                         | 50-32-8           | 4          | μg/kg          | <4                |                   |                   | <4                | <4                |
| Perylene                               | 198-55-0          | 4          | μg/kg          | <4                |                   |                   | <4                | <4                |
| Benzo(g.h.i)perylene                   | 191-24-2          | 4          | μg/kg          | <4                |                   |                   | <4                | <4                |
| Dibenz(a.h)anthracene                  | 53-70-3           | 4          | μg/kg          | <4                |                   |                   | <4                | <4                |
| Indeno(1.2.3.cd)pyrene                 | 193-39-5          | 4          | μg/kg          | <4                |                   |                   | <4                | <4                |
| Coronene                               | 191-07-1          | 5          | μg/kg          | <5                |                   |                   | <5                | <5                |
| `Sum of PAHs                           |                   | 4          | μg/kg          | <4                |                   |                   | <4                | <4                |
| EP080-SD: TPH(V)/BTEX Surrog           | ates              |            |                |                   |                   |                   |                   |                   |
| 1.2-Dichloroethane-D4                  | 17060-07-0        | 0.2        | %              | 85.3              |                   |                   | 87.4              | 85.8              |
| Toluene-D8                             | 2037-26-5         | 0.2        | %              | 82.0              |                   |                   | 85.8              | 81.8              |
| 4-Bromofluorobenzene                   | 460-00-4          | 0.2        | %              | 84.4              |                   |                   | 88.1              | 82.8              |
| EP090S: Organotin Surrogate            |                   |            |                |                   |                   |                   |                   |                   |
| Tripropyltin                           |                   | 0.5        | %              | 94.2              |                   | 96.1              | 95.2              | 105               |
| EP132T: Base/Neutral Extractab         | ole Surrogates    |            |                |                   |                   |                   |                   |                   |
| 2-Fluorobiphenyl                       | 321-60-8          | 10         | %              | 79.3              |                   |                   | 96.8              | 77.5              |
| Anthracene-d10                         | 1719-06-8         | 10         | %              | 76.1              |                   |                   | 89.5              | 75.9              |

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| Sub-Matrix: SEDIMENT (Matrix: SOIL) |                          | Clie       | ent sample ID  | TC2               | TC3               | TC4               | TC1-0.5-T2        | IC1               |
|-------------------------------------|--------------------------|------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|                                     | Cli                      | ent sampli | ng date / time | 15-Mar-2017 11:06 | 15-Mar-2017 10:25 | 15-Mar-2017 13:41 | 15-Mar-2017 16:36 | 18-Mar-2017 15:30 |
| Compound                            | CAS Number               | LOR        | Unit           | EP1702676-009     | EP1702676-010     | EP1702676-011     | EP1702676-012     | EP1702676-015     |
|                                     |                          |            |                | Result            | Result            | Result            | Result            | Result            |
| EP132T: Base/Neutral Extractable    | e Surrogates - Continued |            |                |                   |                   |                   |                   |                   |
| 4-Terphenyl-d14                     | 1718-51-0                | 10         | %              | 68.9              |                   |                   | 109               | 80.6              |

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# ALS

| Sub-Matrix: SEDIMENT (Matrix: SOIL)          |            | Clie        | ent sample ID   | IC1-1.0           | IC2               | IC3-0.5           | IC4               | IC5-0.5           |
|--|------------|-------------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|  | Cli        | ient sampli | ing date / time | 18-Mar-2017 15:30 | 15-Mar-2017 13:45 | 16-Mar-2017 16:49 | 16-Mar-2017 10:23 | 18-Mar-2017 09:50 |
| Compound                                     | CAS Number | LOR         | Unit            | EP1702676-016     | EP1702676-017     | EP1702676-018     | EP1702676-020     | EP1702676-021     |
|  |            |             |                 | Result            | Result            | Result            | Result            | Result            |
| EA033-A: Actual Acidity                      |            |             |                 |                   |                   |                   |                   |                   |
| pH KCI (23A)                                 |            | 0.1         | pH Unit         | 9.8               |                   | 9.9               |                   |                   |
| Titratable Actual Acidity (23F)              |            | 2           | mole H+/t       | <2                |                   | <2                |                   |                   |
| sulfidic - Titratable Actual Acidity (s-23F) |            | 0.02        | % pyrite S      | <0.02             |                   | <0.02             |                   |                   |
| EA033-B: Potential Acidity                   |            |             |                 |                   |                   |                   |                   |                   |
| Chromium Reducible Sulfur (22B)              |            | 0.005       | % S             | 0.005             |                   | 0.005             |                   |                   |
| acidity - Chromium Reducible Sulfur          |            | 10          | mole H+ / t     | <10               |                   | <10               |                   |                   |
| (a-22B)                                      |            |             |                 |                   |                   |                   |                   |                   |
| EA033-C: Acid Neutralising Capacity          |            |             |                 |                   |                   |                   |                   |                   |
| Acid Neutralising Capacity (19A2)            |            | 0.01        | % CaCO3         | 46.5              |                   | 42.4              |                   |                   |
| acidity - Acid Neutralising Capacity         |            | 10          | mole H+/t       | 9300              |                   | 8460              |                   |                   |
| (a-19A2)                                     |            |             |                 |                   |                   |                   |                   |                   |
| sulfidic - Acid Neutralising Capacity        |            | 0.01        | % pyrite S      | 14.9              |                   | 13.6              |                   |                   |
| (s-19A2)                                     |            |             |                 |                   |                   |                   |                   |                   |
| EA033-E: Acid Base Accounting                |            |             |                 |                   |                   |                   |                   |                   |
| ANC Fineness Factor                          |            | 0.5         | -               | 1.5               |                   | 1.5               |                   |                   |
| Net Acidity (sulfur units)                   |            | 0.02        | % S             | <0.02             |                   | <0.02             |                   |                   |
| Net Acidity (acidity units)                  |            | 10          | mole H+ / t     | <10               |                   | <10               |                   |                   |
| Liming Rate                                  |            | 1           | kg CaCO3/t      | <1                |                   | <1                |                   |                   |
| Net Acidity excluding ANC (sulfur units)     |            | 0.02        | % S             | <0.02             |                   | <0.02             |                   |                   |
| Net Acidity excluding ANC (acidity units)    |            | 10          | mole H+ / t     | <10               |                   | <10               |                   |                   |
| Liming Rate excluding ANC                    |            | 1           | kg CaCO3/t      | <1                |                   | <1                |                   |                   |
| EA055: Moisture Content                      |            |             |                 |                   |                   |                   |                   |                   |
| Moisture Content (dried @ 103°C)             |            | 1           | %               |                   | 21.0              | 18.9              | 23.0              | 18.4              |
| EA150: Particle Sizing                       |            |             |                 |                   |                   |                   |                   |                   |
| +75µm  |            | 1           | %               |                   | 98                | 98                | 99                | 96                |
| +150µm                                       |            | 1           | %               |                   | 93                | 95                | 97                | 94                |
| +300µm                                       |            | 1           | %               |                   | 65                | 74                | 19                | 80                |
| +425µm                                       |            | 1           | %               |                   | 33                | 48                | 1                 | 60                |
| +600µm                                       |            | 1           | %               |                   | 17                | 41                | <1                | 42                |
| +1180µm                                      |            | 1           | %               |                   | 8                 | 32                | <1                | 27                |
| +2.36mm                                      |            | 1           | %               |                   | 4                 | 22                | <1                | 17                |
| +4.75mm                                      |            | 1           | %               |                   | 1                 | 12                | <1                | 10                |
| +9.5mm                                       |            | 1           | %               |                   | <1                | 2                 | <1                | 6                 |
| +19.0mm                                      |            | 1           | %               |                   | <1                | <1                | <1                | <1                |

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# ALS

| Sub-Matrix: SEDIMENT (Matrix: SOIL) |                  | Clie       | ent sample ID  | IC1-1.0           | IC2               | IC3-0.5           | IC4               | IC5-0.5           |
|-------------------------------------|------------------|------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| (Matrix. SOIL)                      | Clie             | ent sampli | ng date / time | 18-Mar-2017 15:30 | 15-Mar-2017 13:45 | 16-Mar-2017 16:49 | 16-Mar-2017 10:23 | 18-Mar-2017 09:50 |
| Compound                            | CAS Number       | LOR        | Unit           | EP1702676-016     | EP1702676-017     | EP1702676-018     | EP1702676-020     | EP1702676-021     |
| Compound                            | ONO Number       |            | 21110          | Result            | Result            | Result            | Result            | Result            |
| EA150: Particle Sizing - Continued  |                  |            |                |                   |                   |                   |                   |                   |
| +37.5mm                             |                  | 1          | %              |                   | <1                | <1                | <1                | <1                |
| +75.0mm                             |                  | 1          | %              |                   | <1                | <1                | <1                | <1                |
| EA150: Soil Classification based of | on Particle Size |            |                |                   |                   |                   |                   |                   |
| Clay (<2 µm)                        |                  | 1          | %              |                   | 1                 | 1                 | <1                | 2                 |
| Silt (2-60 μm)                      |                  | 1          | %              |                   | 1                 | 1                 | 1                 | 1                 |
| Sand (0.06-2.00 mm)                 |                  | 1          | %              |                   | 93                | 73                | 99                | 77                |
| Gravel (>2mm)                       |                  | 1          | %              |                   | 5                 | 25                | <1                | 20                |
| Cobbles (>6cm)                      |                  | 1          | %              |                   | <1                | <1                | <1                | <1                |
| EG005-SD: Total Metals in Sedime    | ents by ICP-AES  |            |                |                   |                   |                   |                   |                   |
| Aluminium                           | 7429-90-5        | 50         | mg/kg          |                   | 1350              | 1340              | 1090              | 1300              |
| Iron                                | 7439-89-6        | 50         | mg/kg          |                   | 7780              | 9060              | 6460              | 8330              |
| EG020-SD: Total Metals in Sedime    | ents by ICPMS    |            |                |                   |                   |                   |                   |                   |
| Antimony                            | 7440-36-0        | 0.5        | mg/kg          |                   | <0.50             | <0.50             | <0.50             | <0.50             |
| Arsenic                             | 7440-38-2        | 1          | mg/kg          |                   | 13.6              | 15.3              | 10.5              | 15.3              |
| Cadmium                             | 7440-43-9        | 0.1        | mg/kg          |                   | <0.1              | <0.1              | <0.1              | <0.1              |
| Chromium                            | 7440-47-3        | 1          | mg/kg          |                   | 9.0               | 9.7               | 9.4               | 8.8               |
| Copper                              | 7440-50-8        | 1          | mg/kg          |                   | 1.8               | 2.0               | 1.5               | 1.8               |
| Cobalt                              | 7440-48-4        | 0.5        | mg/kg          |                   | 3.0               | 3.4               | 2.5               | 3.1               |
| Lead                                | 7439-92-1        | 1          | mg/kg          |                   | 1.2               | 1.4               | 1.0               | 1.2               |
| Manganese                           | 7439-96-5        | 10         | mg/kg          |                   | 348               | 433               | 172               | 439               |
| Nickel                              | 7440-02-0        | 1          | mg/kg          |                   | 3.1               | 3.8               | 3.4               | 3.0               |
| Selenium                            | 7782-49-2        | 0.1        | mg/kg          |                   | 1.0               | 1.1               | 0.6               | 1.0               |
| Silver                              | 7440-22-4        | 0.1        | mg/kg          |                   | <0.1              | <0.1              | <0.1              | <0.1              |
| Vanadium                            | 7440-62-2        | 2          | mg/kg          |                   | 18.5              | 22.2              | 15.5              | 22.3              |
| Zinc                                | 7440-66-6        | 1          | mg/kg          |                   | 5.5               | 5.6               | 5.2               | 4.9               |
| EG035T: Total Recoverable Merc      | ury by FIMS      |            |                |                   |                   |                   |                   |                   |
| Mercury                             | 7439-97-6        | 0.01       | mg/kg          |                   | <0.01             | <0.01             | <0.01             | <0.01             |
| EK055: Ammonia as N                 |                  |            |                |                   |                   |                   |                   |                   |
| Ammonia as N                        | 7664-41-7        | 20         | mg/kg          |                   | <20               |                   |                   | <20               |
| EK057G: Nitrite as N by Discrete    | Analyser         |            |                |                   |                   |                   |                   |                   |
| Nitrite as N (Sol.)                 | 14797-65-0       | 0.1        | mg/kg          |                   | <0.1              |                   |                   | <0.1              |
| EK058G: Nitrate as N by Discrete    |                  |            |                |                   |                   |                   |                   |                   |
| Nitrate as N (Sol.)                 | 14797-55-8       | 0.1        | mg/kg          |                   | <0.1              |                   |                   | <0.1              |
| EK059G: Nitrite plus Nitrate as N   |                  | veor       |                |                   |                   |                   |                   |                   |

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| Sub-Matrix: SEDIMENT (Matrix: SOIL)     |                   | Clie       | ent sample ID  | IC1-1.0           | IC2               | IC3-0.5           | IC4               | IC5-0.5           |
|---|-------------------|------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|   | Cli               | ent sampli | ng date / time | 18-Mar-2017 15:30 | 15-Mar-2017 13:45 | 16-Mar-2017 16:49 | 16-Mar-2017 10:23 | 18-Mar-2017 09:50 |
| Compound                                | CAS Number        | LOR        | Unit           | EP1702676-016     | EP1702676-017     | EP1702676-018     | EP1702676-020     | EP1702676-021     |
|   |                   |            |                | Result            | Result            | Result            | Result            | Result            |
| EK059G: Nitrite plus Nitrate as N (NOx) | by Discrete Anal  | lyser - Co | ntinued        |                   |                   |                   |                   |                   |
| Nitrite + Nitrate as N (Sol.)           |                   | 0.1        | mg/kg          |                   | <0.1              |                   |                   | <0.1              |
| EK061G: Total Kjeldahl Nitrogen By Disc | rete Analyser     |            |                |                   |                   |                   |                   |                   |
| Total Kjeldahl Nitrogen as N            |                   | 20         | mg/kg          |                   | 50                |                   |                   | 150               |
| EK062: Total Nitrogen as N (TKN + NOx)  |                   |            |                |                   |                   |                   |                   |                   |
| ^ Total Nitrogen as N                   |                   | 20         | mg/kg          |                   | 50                |                   |                   | 150               |
| EK067G: Total Phosphorus as P by Disc   | rete Analyser     |            |                |                   |                   |                   |                   |                   |
| Total Phosphorus as P                   |                   | 2          | mg/kg          |                   | 96                |                   |                   | 162               |
| EK071G: Reactive Phosphorus as P by d   | liscrete analyser |            |                |                   |                   |                   | <u> </u>          |                   |
| Reactive Phosphorus as P                | 14265-44-2        | 0.1        | mg/kg          |                   | <0.1              |                   |                   | <0.1              |
| EP003: Total Organic Carbon (TOC) in So |                   |            |                |                   |                   |                   |                   |                   |
| Total Organic Carbon                    |                   | 0.02       | %              |                   | <0.02             | <0.02             | 0.03              | 0.06              |
| EP080/071: Total Recoverable Hydrocarb  | ons - NEPM 201    | 3 Fractio  | ne             |                   |                   |                   |                   |                   |
| >C10 - C16 Fraction                     |                   | 3          | mg/kg          |                   | <3                |                   | <3                | <3                |
| >C16 - C34 Fraction                     |                   | 3          | mg/kg          |                   | <3                |                   | <3                | <3                |
| >C34 - C40 Fraction                     |                   | 5          | mg/kg          |                   | <5                |                   | <5                | <5                |
| >C10 - C40 Fraction (sum)               |                   | 3          | mg/kg          |                   | <3                |                   | <3                | <3                |
| >C10 - C16 Fraction minus Naphthalene   |                   | 3          | mg/kg          |                   | <3                |                   | <3                | <3                |
| (F2)                                    |                   |            |                |                   |                   |                   |                   |                   |
| EP080-SD / EP071-SD: Total Petroleum H  | lvdrocarbons      |            |                |                   |                   |                   |                   |                   |
| C6 - C9 Fraction                        |                   | 3          | mg/kg          |                   | <3                |                   | <3                | <3                |
| C10 - C14 Fraction                      |                   | 3          | mg/kg          |                   | <3                |                   | <3                | <3                |
| C15 - C28 Fraction                      |                   | 3          | mg/kg          |                   | <3                |                   | <3                | <3                |
| C29 - C36 Fraction                      |                   | 5          | mg/kg          |                   | <5                |                   | <5                | <5                |
| ^ C10 - C36 Fraction (sum)              |                   | 3          | mg/kg          |                   | <3                |                   | <3                | <3                |
| EP080-SD / EP071-SD: Total Recoverable  | Hydrocarbons      |            |                |                   |                   |                   |                   |                   |
| C6 - C10 Fraction                       | C6_C10            | 3          | mg/kg          |                   | <3                |                   | <3                | <3                |
| EP080-SD: BTEXN                         |                   |            |                |                   |                   |                   |                   |                   |
| Benzene                                 | 71-43-2           | 0.2        | mg/kg          |                   | <0.2              |                   | <0.2              | <0.2              |
| Toluene                                 | 108-88-3          | 0.2        | mg/kg          |                   | <0.2              |                   | <0.2              | <0.2              |
| Ethylbenzene                            | 100-41-4          | 0.2        | mg/kg          |                   | <0.2              |                   | <0.2              | <0.2              |
| meta- & para-Xylene 1                   | 08-38-3 106-42-3  | 0.2        | mg/kg          |                   | <0.2              |                   | <0.2              | <0.2              |
| ortho-Xylene                            | 95-47-6           | 0.2        | mg/kg          |                   | <0.2              |                   | <0.2              | <0.2              |
| ^ Total Xylenes                         | 1330-20-7         | 0.5        | mg/kg          |                   | <0.5              |                   | <0.5              | <0.5              |
| ^ Sum of BTEX                           |                   | 0.2        | mg/kg          |                   | <0.2              |                   | <0.2              | <0.2              |

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## ALS

| Sub-Matrix: SEDIMENT<br>(Matrix: SOIL) |                   | Clie       | ent sample ID  | IC1-1.0           | IC2               | IC3-0.5           | IC4               | IC5-0.5           |
|--|-------------------|------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|  | Clie              | ent sampli | ng date / time | 18-Mar-2017 15:30 | 15-Mar-2017 13:45 | 16-Mar-2017 16:49 | 16-Mar-2017 10:23 | 18-Mar-2017 09:50 |
| Compound                               | CAS Number        | LOR        | Unit           | EP1702676-016     | EP1702676-017     | EP1702676-018     | EP1702676-020     | EP1702676-021     |
|  |                   |            |                | Result            | Result            | Result            | Result            | Result            |
| P080-SD: BTEXN - Continued             |                   |            |                |                   |                   |                   |                   |                   |
| Naphthalene                            | 91-20-3           | 0.2        | mg/kg          |                   | <0.2              |                   | <0.2              | <0.2              |
| P090: Organotin Compounds              |                   |            |                |                   |                   |                   |                   |                   |
| Tributyltin                            | 56573-85-4        | 0.5        | μgSn/kg        |                   |                   | <0.5              | <0.5              | <0.5              |
| P132B: Polynuclear Aromatic I          |                   |            |                |                   |                   |                   |                   |                   |
| Naphthalene                            | 91-20-3           | 5          | μg/kg          |                   | <5                |                   | <5                | <5                |
| 2-Methylnaphthalene                    | 91-57-6           | 5          | μg/kg          |                   | <5                |                   | <5                | <5                |
| Acenaphthylene                         | 208-96-8          | 4          | μg/kg          |                   | <4                |                   | <4                | <4                |
| Acenaphthene                           | 83-32-9           | 4          | μg/kg          |                   | <4                |                   | <4                | <4                |
| Fluorene                               | 86-73-7           | 4          | μg/kg          |                   | <4                |                   | <4                | <4                |
| Phenanthrene                           | 85-01-8           | 4          | μg/kg          |                   | <4                |                   | <4                | <4                |
| Anthracene                             | 120-12-7          | 4          | μg/kg          |                   | <4                |                   | <4                | <4                |
| Fluoranthene                           | 206-44-0          | 4          | μg/kg          |                   | <4                |                   | <4                | <4                |
| Pyrene                                 | 129-00-0          | 4          | μg/kg          |                   | <4                |                   | <4                | <4                |
| Benz(a)anthracene                      | 56-55-3           | 4          | μg/kg          |                   | <4                |                   | <4                | <4                |
| Chrysene                               | 218-01-9          | 4          | μg/kg          |                   | <4                |                   | <4                | <4                |
| Benzo(b+j)fluoranthene                 | 205-99-2 205-82-3 | 4          | μg/kg          |                   | <4                |                   | <4                | <4                |
| Benzo(k)fluoranthene                   | 207-08-9          | 4          | μg/kg          |                   | <4                |                   | <4                | <4                |
| Benzo(e)pyrene                         | 192-97-2          | 4          | μg/kg          |                   | <4                |                   | <4                | <4                |
| Benzo(a)pyrene                         | 50-32-8           | 4          | μg/kg          |                   | <4                |                   | <4                | <4                |
| Perylene                               | 198-55-0          | 4          | μg/kg          |                   | <4                |                   | <4                | <4                |
| Benzo(g.h.i)perylene                   | 191-24-2          | 4          | μg/kg          |                   | <4                |                   | <4                | <4                |
| Dibenz(a.h)anthracene                  | 53-70-3           | 4          | μg/kg          |                   | <4                |                   | <4                | <6                |
| Indeno(1.2.3.cd)pyrene                 | 193-39-5          | 4          | μg/kg          |                   | <4                |                   | <4                | <4                |
| Coronene                               | 191-07-1          | 5          | μg/kg          |                   | <5                |                   | <5                | <5                |
| Sum of PAHs                            |                   | 4          | μg/kg          |                   | <4                |                   | <4                | <4                |
| EP080-SD: TPH(V)/BTEX Surrog           | ates              |            |                |                   |                   |                   |                   |                   |
| 1.2-Dichloroethane-D4                  | 17060-07-0        | 0.2        | %              |                   | 76.0              |                   | 78.9              | 81.8              |
| Toluene-D8                             | 2037-26-5         | 0.2        | %              |                   | 70.6              |                   | 73.3              | 77.4              |
| 4-Bromofluorobenzene                   | 460-00-4          | 0.2        | %              |                   | 75.8              |                   | 75.2              | 79.7              |
| P090S: Organotin Surrogate             |                   |            |                |                   |                   |                   |                   |                   |
| Tripropyltin                           |                   | 0.5        | %              |                   |                   | 96.1              | 115               | 84.9              |
| P132T: Base/Neutral Extractab          | le Surrogates     |            |                |                   |                   |                   |                   |                   |
| 2-Fluorobiphenyl                       | 321-60-8          | 10         | %              |                   | 90.0              |                   | 75.4              | 94.5              |
| Anthracene-d10                         | 1719-06-8         | 10         | %              |                   | 80.8              |                   | 73.6              | 81.4              |

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| Sub-Matrix: SEDIMENT (Matrix: SOIL) |                           | Client sample ID |                |                   | IC2               | IC3-0.5           | IC4               | IC5-0.5           |
|-------------------------------------|---------------------------|------------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|                                     | Cli                       | ent samplii      | ng date / time | 18-Mar-2017 15:30 | 15-Mar-2017 13:45 | 16-Mar-2017 16:49 | 16-Mar-2017 10:23 | 18-Mar-2017 09:50 |
| Compound                            | CAS Number                | LOR              | Unit           | EP1702676-016     | EP1702676-017     | EP1702676-018     | EP1702676-020     | EP1702676-021     |
|                                     |                           |                  |                | Result            | Result            | Result            | Result            | Result            |
| EP132T: Base/Neutral Extractab      | le Surrogates - Continued |                  |                |                   |                   |                   |                   |                   |
| 4-Terphenyl-d14                     | 1718-51-0                 | 10               | %              |                   | 88.2              |                   | 76.3              | 84.6              |

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| Sub-Matrix: SEDIMENT (Matrix: SOIL)          |            | Cli          | ent sample ID   | IC5-1             | IC6               | IC7-0.5           | IC7-1             | 1C8-0.5           |
|--|------------|--------------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|  | CI         | lient sampli | ing date / time | 18-Mar-2017 09:50 | 16-Mar-2017 10:26 | 16-Mar-2017 17:41 | 16-Mar-2017 17:41 | 18-Mar-2017 09:25 |
| Compound                                     | CAS Number | LOR          | Unit            | EP1702676-022     | EP1702676-023     | EP1702676-024     | EP1702676-025     | EP1702676-026     |
| ,  |            |              |                 | Result            | Result            | Result            | Result            | Result            |
| EA033-A: Actual Acidity                      |            |              |                 |                   |                   |                   |                   |                   |
| pH KCI (23A)                                 |            | 0.1          | pH Unit         | 9.1               |                   |                   |                   | 9.7               |
| Titratable Actual Acidity (23F)              |            | 2            | mole H+ / t     | <2                |                   |                   |                   | <2                |
| sulfidic - Titratable Actual Acidity (s-23F) |            | 0.02         | % pyrite S      | <0.02             |                   |                   |                   | <0.02             |
| EA033-B: Potential Acidity                   |            |              |                 |                   |                   |                   |                   |                   |
| Chromium Reducible Sulfur (22B)              |            | 0.005        | % S             | 0.489             |                   |                   |                   | 0.076             |
| acidity - Chromium Reducible Sulfur          |            | 10           | mole H+/t       | 305               |                   |                   |                   | 47                |
| (a-22B)                                      |            |              |                 |                   |                   |                   |                   |                   |
| EA033-C: Acid Neutralising Capacity          |            |              |                 |                   |                   |                   |                   |                   |
| Acid Neutralising Capacity (19A2)            |            | 0.01         | % CaCO3         | 6.10              |                   |                   |                   | 40.3              |
| acidity - Acid Neutralising Capacity         |            | 10           | mole H+ / t     | 1220              |                   |                   |                   | 8060              |
| (a-19A2)                                     |            |              |                 |                   |                   |                   |                   |                   |
| sulfidic - Acid Neutralising Capacity        |            | 0.01         | % pyrite S      | 1.95              |                   |                   |                   | 12.9              |
| (s-19A2)                                     |            |              |                 |                   |                   |                   |                   |                   |
| EA033-E: Acid Base Accounting                |            |              |                 |                   |                   |                   |                   |                   |
| ANC Fineness Factor                          |            | 0.5          | -               | 1.5               |                   |                   |                   | 1.5               |
| Net Acidity (sulfur units)                   |            | 0.02         | % S             | <0.02             |                   |                   |                   | <0.02             |
| Net Acidity (acidity units)                  |            | 10           | mole H+ / t     | <10               |                   |                   |                   | <10               |
| Liming Rate                                  |            | 1            | kg CaCO3/t      | <1                |                   |                   |                   | <1                |
| Net Acidity excluding ANC (sulfur units)     |            | 0.02         | % S             | 0.49              |                   |                   |                   | 0.08              |
| Net Acidity excluding ANC (acidity units)    |            | 10           | mole H+ / t     | 305               |                   |                   |                   | 47                |
| Liming Rate excluding ANC                    |            | 1            | kg CaCO3/t      | 23                |                   |                   |                   | 4                 |
| EA055: Moisture Content                      |            |              |                 |                   |                   |                   |                   |                   |
| Moisture Content (dried @ 103°C)             |            | 1            | %               |                   | 18.2              | 31.2              | 23.3              | 17.9              |
| EA150: Particle Sizing                       |            |              |                 |                   |                   |                   |                   |                   |
| +75µm  |            | 1            | %               |                   | 99                | 79                | 98                | 97                |
| +150µm                                       |            | 1            | %               |                   | 94                | 39                | 91                | 87                |
| +300µm                                       |            | 1            | %               |                   | 14                | 22                | 66                | 67                |
| +425µm                                       |            | 1            | %               |                   | 6                 | 13                | 40                | 51                |
| +600µm                                       |            | 1            | %               |                   | 5                 | 11                | 28                | 37                |
| +1180µm                                      |            | 1            | %               |                   | 4                 | 10                | 20                | 25                |
| +2.36mm                                      |            | 1            | %               |                   | 4                 | 8                 | 13                | 16                |
| +4.75mm                                      |            | 1            | %               |                   | 3                 | 5                 | 8                 | 6                 |
| +9.5mm                                       |            | 1            | %               |                   | 3                 | 3                 | 2                 | 1                 |
| +19.0mm                                      |            | 1            | %               |                   | 2                 | <1                | <1                | <1                |

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# ALS

| Sub-Matrix: SEDIMENT<br>(Matrix: SOIL) |                  | Clie       | ent sample ID  | IC5-1             | IC6               | IC7-0.5           | IC7-1             | 1C8-0.5           |
|--|------------------|------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| (month)                                | Cli              | ent sampli | ng date / time | 18-Mar-2017 09:50 | 16-Mar-2017 10:26 | 16-Mar-2017 17:41 | 16-Mar-2017 17:41 | 18-Mar-2017 09:25 |
| Compound                               | CAS Number       | LOR        | Unit           | EP1702676-022     | EP1702676-023     | EP1702676-024     | EP1702676-025     | EP1702676-026     |
|  |                  |            | -              | Result            | Result            | Result            | Result            | Result            |
| EA150: Particle Sizing - Continued     |                  |            |                |                   |                   |                   |                   |                   |
| +37.5mm                                |                  | 1          | %              |                   | <1                | <1                | <1                | <1                |
| +75.0mm                                |                  | 1          | %              |                   | <1                | <1                | <1                | <1                |
| EA150: Soil Classification based       | on Particle Size |            |                |                   |                   |                   |                   |                   |
| Clay (<2 µm)                           |                  | 1          | %              |                   | <1                | 11                | 1                 | 2                 |
| Silt (2-60 µm)                         |                  | 1          | %              |                   | 1                 | 5                 | 1                 | <1                |
| Sand (0.06-2.00 mm)                    |                  | 1          | %              |                   | 95                | 76                | 83                | 79                |
| Gravel (>2mm)                          |                  | 1          | %              |                   | 4                 | 8                 | 15                | 19                |
| Cobbles (>6cm)                         |                  | 1          | %              |                   | <1                | <1                | <1                | <1                |
| EG005-SD: Total Metals in Sedim        | ents by ICP-AES  |            |                |                   |                   |                   |                   |                   |
| Aluminium                              | 7429-90-5        | 50         | mg/kg          |                   | 1190              | 7650              | 1380              | 1530              |
| Iron                                   | 7439-89-6        | 50         | mg/kg          |                   | 6280              | 28600             | 7680              | 10800             |
| EG020-SD: Total Metals in Sedim        | ents by ICPMS    |            |                |                   |                   |                   |                   |                   |
| Antimony                               | 7440-36-0        | 0.5        | mg/kg          |                   | <0.50             | <0.50             | <0.50             | <0.50             |
| Arsenic                                | 7440-38-2        | 1          | mg/kg          |                   | 8.44              | 18.0              | 14.6              | 14.7              |
| Cadmium                                | 7440-43-9        | 0.1        | mg/kg          |                   | <0.1              | <0.1              | <0.1              | <0.1              |
| Chromium                               | 7440-47-3        | 1          | mg/kg          |                   | 10.5              | 38.8              | 9.5               | 12.9              |
| Copper                                 | 7440-50-8        | 1          | mg/kg          |                   | 1.7               | 16.1              | 1.9               | 2.1               |
| Cobalt                                 | 7440-48-4        | 0.5        | mg/kg          |                   | 2.7               | 11.0              | 3.1               | 3.4               |
| Lead                                   | 7439-92-1        | 1          | mg/kg          |                   | 1.1               | 6.0               | 1.3               | 1.7               |
| Manganese                              | 7439-96-5        | 10         | mg/kg          |                   | 160               | 379               | 413               | 304               |
| Nickel                                 | 7440-02-0        | 1          | mg/kg          |                   | 3.4               | 17.7              | 3.9               | 4.2               |
| Selenium                               | 7782-49-2        | 0.1        | mg/kg          |                   | 0.6               | 1.8               | 1.0               | 0.9               |
| Silver                                 | 7440-22-4        | 0.1        | mg/kg          |                   | <0.1              | <0.1              | <0.1              | <0.1              |
| Vanadium                               | 7440-62-2        | 2          | mg/kg          |                   | 14.4              | 59.0              | 19.0              | 25.3              |
| Zinc                                   | 7440-66-6        | 1          | mg/kg          |                   | 5.9               | 26.6              | 5.8               | 6.1               |
| EG035T: Total Recoverable Merc         | cury by FIMS     |            |                |                   |                   |                   |                   |                   |
| Mercury                                | 7439-97-6        | 0.01       | mg/kg          |                   | <0.01             | <0.01             | <0.01             | <0.01             |
| EK055: Ammonia as N                    |                  |            |                |                   |                   |                   |                   |                   |
| Ammonia as N                           | 7664-41-7        | 20         | mg/kg          |                   |                   | <20               |                   | <20               |
| EK057G: Nitrite as N by Discrete       | Analyser         |            |                |                   |                   |                   |                   |                   |
| Nitrite as N (Sol.)                    | 14797-65-0       | 0.1        | mg/kg          |                   |                   | <0.1              |                   | <0.1              |
| EK058G: Nitrate as N by Discrete       | e Analyser       |            |                |                   |                   |                   |                   |                   |
| Nitrate as N (Sol.)                    | 14797-55-8       | 0.1        | mg/kg          |                   |                   | <0.1              |                   | <0.1              |
| EK059G: Nitrite plus Nitrate as N      |                  |            |                |                   |                   |                   |                   |                   |

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# ALS

| Sub-Matrix: SEDIMENT (Matrix: SOIL)     |                   | Clie       | ent sample ID   | IC5-1             | IC6               | IC7-0.5           | IC7-1             | 1C8-0.5           |
|---|-------------------|------------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| (Manual Colo)                           | Cli               | ent sampli | ing date / time | 18-Mar-2017 09:50 | 16-Mar-2017 10:26 | 16-Mar-2017 17:41 | 16-Mar-2017 17:41 | 18-Mar-2017 09:25 |
| Compound                                | CAS Number        | LOR        | Unit            | EP1702676-022     | EP1702676-023     | EP1702676-024     | EP1702676-025     | EP1702676-026     |
| ,                                       |                   |            |                 | Result            | Result            | Result            | Result            | Result            |
| EK059G: Nitrite plus Nitrate as N (NOx) | by Discrete Anal  | vser - Co  | ntinued         |                   |                   |                   |                   |                   |
| Nitrite + Nitrate as N (Sol.)           |                   | 0.1        | mg/kg           |                   |                   | <0.1              |                   | <0.1              |
| EK061G: Total Kjeldahl Nitrogen By Disc | crete Analyser    |            |                 |                   |                   |                   |                   |                   |
| Total Kjeldahl Nitrogen as N            |                   | 20         | mg/kg           |                   |                   | 410               |                   | 100               |
| EK062: Total Nitrogen as N (TKN + NOx)  |                   |            |                 |                   |                   |                   |                   |                   |
| ^ Total Nitrogen as N                   |                   | 20         | mg/kg           |                   |                   | 410               |                   | 100               |
| EK067G: Total Phosphorus as P by Disc   | crete Analyser    |            |                 |                   |                   |                   |                   |                   |
| Total Phosphorus as P                   |                   | 2          | mg/kg           |                   |                   | 188               |                   | 126               |
| EK071G: Reactive Phosphorus as P by     | discrete analyser |            |                 |                   |                   |                   |                   |                   |
| Reactive Phosphorus as P                | 14265-44-2        | 0.1        | mg/kg           |                   |                   | <0.1              |                   | <0.1              |
| EP003: Total Organic Carbon (TOC) in S  |                   |            |                 |                   |                   |                   |                   |                   |
| Total Organic Carbon                    |                   | 0.02       | %               |                   | <0.02             | 0.14              | <0.02             | 0.12              |
| EP080/071: Total Recoverable Hydrocar   | hons - NEPM 201   | 3 Fractio  | ne              |                   |                   |                   |                   |                   |
| >C10 - C16 Fraction                     |                   | 3          | mg/kg           |                   |                   | <3                |                   |                   |
| >C16 - C34 Fraction                     |                   | 3          | mg/kg           |                   |                   | 7                 |                   |                   |
| >C34 - C40 Fraction                     |                   | 5          | mg/kg           |                   |                   | <5                |                   |                   |
| >C10 - C40 Fraction (sum)               |                   | 3          | mg/kg           |                   |                   | 7                 |                   |                   |
| >C10 - C16 Fraction minus Naphthalene   |                   | 3          | mg/kg           |                   |                   | <3                |                   |                   |
| (F2)                                    |                   |            |                 |                   |                   |                   |                   |                   |
| EP080-SD / EP071-SD: Total Petroleum I  | Hydrocarbons      |            |                 |                   |                   |                   |                   |                   |
| C6 - C9 Fraction                        |                   | 3          | mg/kg           |                   |                   | <3                |                   |                   |
| C10 - C14 Fraction                      |                   | 3          | mg/kg           |                   |                   | <3                |                   |                   |
| C15 - C28 Fraction                      |                   | 3          | mg/kg           |                   |                   | 5                 |                   |                   |
| C29 - C36 Fraction                      |                   | 5          | mg/kg           |                   |                   | <5                |                   |                   |
| ^ C10 - C36 Fraction (sum)              |                   | 3          | mg/kg           |                   |                   | 5                 |                   |                   |
| EP080-SD / EP071-SD: Total Recoverabl   | le Hydrocarbons   |            |                 |                   |                   |                   |                   |                   |
| C6 - C10 Fraction                       | C6_C10            | 3          | mg/kg           |                   |                   | <3                |                   |                   |
| EP080-SD: BTEXN                         |                   |            |                 |                   |                   |                   |                   |                   |
| Benzene                                 | 71-43-2           | 0.2        | mg/kg           |                   |                   | <0.2              |                   |                   |
| Toluene                                 | 108-88-3          | 0.2        | mg/kg           |                   |                   | <0.2              |                   |                   |
| Ethylbenzene                            | 100-41-4          | 0.2        | mg/kg           |                   |                   | <0.2              |                   |                   |
| meta- & para-Xylene                     | 108-38-3 106-42-3 | 0.2        | mg/kg           |                   |                   | <0.2              |                   |                   |
| ortho-Xylene                            | 95-47-6           | 0.2        | mg/kg           |                   |                   | <0.2              |                   |                   |
| ^ Total Xylenes                         | 1330-20-7         | 0.5        | mg/kg           |                   |                   | <0.5              |                   |                   |
| ^ Sum of BTEX                           |                   | 0.2        | mg/kg           |                   |                   | <0.2              |                   |                   |

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## ALS

| Sub-Matrix: SEDIMENT<br>(Matrix: SOIL) |                   | Clie       | ent sample ID  | IC5-1             | IC6               | IC7-0.5           | IC7-1             | 1C8-0.5           |
|--|-------------------|------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|  | Clie              | ent sampli | ng date / time | 18-Mar-2017 09:50 | 16-Mar-2017 10:26 | 16-Mar-2017 17:41 | 16-Mar-2017 17:41 | 18-Mar-2017 09:25 |
| Compound                               | CAS Number        | LOR        | Unit           | EP1702676-022     | EP1702676-023     | EP1702676-024     | EP1702676-025     | EP1702676-026     |
| •                                      |                   |            |                | Result            | Result            | Result            | Result            | Result            |
| EP080-SD: BTEXN - Continued            |                   |            |                |                   |                   |                   |                   |                   |
| Naphthalene                            | 91-20-3           | 0.2        | mg/kg          |                   |                   | <0.2              |                   |                   |
| EP090: Organotin Compounds             |                   |            |                |                   |                   |                   |                   |                   |
| Tributyltin                            | 56573-85-4        | 0.5        | μgSn/kg        |                   | <0.5              | <0.5              |                   |                   |
| EP132B: Polynuclear Aromatic I         |                   |            |                |                   |                   |                   |                   |                   |
| Naphthalene                            | 91-20-3           | 5          | μg/kg          |                   |                   | <5                |                   |                   |
| 2-Methylnaphthalene                    | 91-57-6           | 5          | μg/kg          |                   |                   | <5                |                   |                   |
| Acenaphthylene                         | 208-96-8          | 4          | μg/kg          |                   |                   | <4                |                   |                   |
| Acenaphthene                           | 83-32-9           | 4          | μg/kg          |                   |                   | <4                |                   |                   |
| Fluorene                               | 86-73-7           | 4          | μg/kg          |                   |                   | <4                |                   |                   |
| Phenanthrene                           | 85-01-8           | 4          | μg/kg          |                   |                   | <4                |                   |                   |
| Anthracene                             | 120-12-7          | 4          | μg/kg          |                   |                   | <4                |                   |                   |
| Fluoranthene                           | 206-44-0          | 4          | μg/kg          |                   |                   | <4                |                   |                   |
| Pyrene                                 | 129-00-0          | 4          | μg/kg          |                   |                   | <4                |                   |                   |
| Benz(a)anthracene                      | 56-55-3           | 4          | μg/kg          |                   |                   | <4                |                   |                   |
| Chrysene                               | 218-01-9          | 4          | μg/kg          |                   |                   | <4                |                   |                   |
| Benzo(b+j)fluoranthene                 | 205-99-2 205-82-3 | 4          | μg/kg          |                   |                   | <4                |                   |                   |
| Benzo(k)fluoranthene                   | 207-08-9          | 4          | μg/kg          |                   |                   | <4                |                   |                   |
| Benzo(e)pyrene                         | 192-97-2          | 4          | μg/kg          |                   |                   | <4                |                   |                   |
| Benzo(a)pyrene                         | 50-32-8           | 4          | μg/kg          |                   |                   | <4                |                   |                   |
| Perylene                               | 198-55-0          | 4          | μg/kg          |                   |                   | <4                |                   |                   |
| Benzo(g.h.i)perylene                   | 191-24-2          | 4          | μg/kg          |                   |                   | <4                |                   |                   |
| Dibenz(a.h)anthracene                  | 53-70-3           | 4          | μg/kg          |                   |                   | <4                |                   |                   |
| Indeno(1.2.3.cd)pyrene                 | 193-39-5          | 4          | μg/kg          |                   |                   | <4                |                   |                   |
| Coronene                               | 191-07-1          | 5          | μg/kg          |                   |                   | <5                |                   |                   |
| ^ Sum of PAHs                          |                   | 4          | μg/kg          |                   |                   | <4                |                   |                   |
| EP080-SD: TPH(V)/BTEX Surrog           | ates              |            |                |                   |                   |                   |                   |                   |
| 1.2-Dichloroethane-D4                  | 17060-07-0        | 0.2        | %              |                   |                   | 82.2              |                   |                   |
| Toluene-D8                             | 2037-26-5         | 0.2        | %              |                   |                   | 78.9              |                   |                   |
| 4-Bromofluorobenzene                   | 460-00-4          | 0.2        | %              |                   |                   | 81.4              |                   |                   |
| EP090S: Organotin Surrogate            |                   |            |                |                   |                   |                   |                   |                   |
| Tripropyltin                           |                   | 0.5        | %              |                   | 85.0              | 103               |                   |                   |
| EP132T: Base/Neutral Extractab         | le Surrogates     |            |                |                   |                   |                   |                   |                   |
| 2-Fluorobiphenyl                       | 321-60-8          | 10         | %              |                   |                   | 79.8              |                   |                   |
| Anthracene-d10                         | 1719-06-8         | 10         | %              |                   |                   | 76.3              |                   |                   |

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| Sub-Matrix: SEDIMENT (Matrix: SOIL) |                          | Clie       | ent sample ID  | IC5-1             | IC6               | IC7-0.5           | IC7-1             | 1C8-0.5           |
|-------------------------------------|--------------------------|------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|                                     | Cli                      | ent sampli | ng date / time | 18-Mar-2017 09:50 | 16-Mar-2017 10:26 | 16-Mar-2017 17:41 | 16-Mar-2017 17:41 | 18-Mar-2017 09:25 |
| Compound                            | CAS Number               | LOR        | Unit           | EP1702676-022     | EP1702676-023     | EP1702676-024     | EP1702676-025     | EP1702676-026     |
|                                     |                          |            |                | Result            | Result            | Result            | Result            | Result            |
| EP132T: Base/Neutral Extractable    | e Surrogates - Continued |            |                |                   |                   |                   |                   |                   |
| 4-Terphenyl-d14                     | 1718-51-0                | 10         | %              |                   |                   | 66.9              |                   |                   |

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| Sub-Matrix: SEDIMENT (Matrix: SOIL)          |            | Clie        | ent sample ID   | IC1-R2            | IC5-1.5           | OC1-0.5-T1        | OC2-0.5           | OC2-1             |
|--|------------|-------------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|  | Cli        | ient sampli | ing date / time | 18-Mar-2017 15:45 | 18-Mar-2017 09:50 | 17-Mar-2017 12:00 | 18-Mar-2017 08:30 | 18-Mar-2017 08:30 |
| Compound                                     | CAS Number | LOR         | Unit            | EP1702676-028     | EP1702676-030     | EP1702676-031     | EP1702676-033     | EP1702676-034     |
|  |            |             |                 | Result            | Result            | Result            | Result            | Result            |
| EA033-A: Actual Acidity                      |            |             |                 |                   |                   |                   |                   |                   |
| pH KCI (23A)                                 |            | 0.1         | pH Unit         |                   | 9.5               | 9.5               |                   |                   |
| Titratable Actual Acidity (23F)              |            | 2           | mole H+/t       |                   | <2                | <2                |                   |                   |
| sulfidic - Titratable Actual Acidity (s-23F) |            | 0.02        | % pyrite S      |                   | <0.02             | <0.02             |                   |                   |
| EA033-B: Potential Acidity                   |            |             |                 |                   |                   |                   |                   |                   |
| Chromium Reducible Sulfur (22B)              |            | 0.005       | % S             |                   | 0.052             | 0.191             |                   |                   |
| acidity - Chromium Reducible Sulfur          |            | 10          | mole H+ / t     |                   | 32                | 119               |                   |                   |
| (a-22B)                                      |            |             |                 |                   |                   |                   |                   |                   |
| EA033-C: Acid Neutralising Capacity          |            |             |                 |                   |                   |                   |                   |                   |
| Acid Neutralising Capacity (19A2)            |            | 0.01        | % CaCO3         |                   | 22.1              | 23.5              |                   |                   |
| acidity - Acid Neutralising Capacity         |            | 10          | mole H+/t       |                   | 4410              | 4700              |                   |                   |
| (a-19A2)                                     |            |             |                 |                   |                   |                   |                   |                   |
| sulfidic - Acid Neutralising Capacity        |            | 0.01        | % pyrite S      |                   | 7.07              | 7.53              |                   |                   |
| (s-19A2)                                     |            |             |                 |                   |                   |                   |                   |                   |
| EA033-E: Acid Base Accounting                |            |             |                 |                   |                   |                   |                   |                   |
| ANC Fineness Factor                          |            | 0.5         | -               |                   | 1.5               | 1.5               |                   |                   |
| Net Acidity (sulfur units)                   |            | 0.02        | % S             |                   | <0.02             | <0.02             |                   |                   |
| Net Acidity (acidity units)                  |            | 10          | mole H+ / t     |                   | <10               | <10               |                   |                   |
| Liming Rate                                  |            | 1           | kg CaCO3/t      |                   | <1                | <1                |                   |                   |
| Net Acidity excluding ANC (sulfur units)     |            | 0.02        | % S             |                   | 0.05              | 0.19              |                   |                   |
| Net Acidity excluding ANC (acidity units)    |            | 10          | mole H+ / t     |                   | 32                | 119               |                   |                   |
| Liming Rate excluding ANC                    |            | 1           | kg CaCO3/t      |                   | 2                 | 9                 |                   |                   |
| EA055: Moisture Content                      |            |             |                 |                   |                   |                   |                   |                   |
| Moisture Content (dried @ 103°C)             |            | 1           | %               | 11.0              |                   | 25.0              | 15.3              | 16.0              |
| EA150: Particle Sizing                       |            |             |                 |                   |                   |                   |                   |                   |
| +75μm  |            | 1           | %               | 99                |                   | 91                | 90                | 93                |
| +150µm                                       |            | 1           | %               | 96                |                   | 38                | 73                | 78                |
| +300µm                                       |            | 1           | %               | 74                |                   | 14                | 39                | 46                |
| +425µm                                       |            | 1           | %               | 57                |                   | 10                | 32                | 39                |
| +600µm                                       |            | 1           | %               | 47                |                   | 9                 | 28                | 34                |
| +1180µm                                      |            | 1           | %               | 36                |                   | 8                 | 23                | 29                |
| +2.36mm                                      |            | 1           | %               | 26                |                   | 5                 | 18                | 23                |
| +4.75mm                                      |            | 1           | %               | 17                |                   | <1                | 11                | 15                |
| +9.5mm                                       |            | 1           | %               | 7                 |                   | <1                | 3                 | 5                 |
| +19.0mm                                      |            | 1           | %               | <1                |                   | <1                | <1                | <1                |

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| Sub-Matrix: SEDIMENT<br>(Matrix: SOIL) | SOIL)            |            |                 | IC1-R2            | IC5-1.5           | OC1-0.5-T1        | OC2-0.5           | OC2-1             |
|--|------------------|------------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| ,                                      | Cli              | ent sampli | ing date / time | 18-Mar-2017 15:45 | 18-Mar-2017 09:50 | 17-Mar-2017 12:00 | 18-Mar-2017 08:30 | 18-Mar-2017 08:30 |
| Compound                               | CAS Number       | LOR        | Unit            | EP1702676-028     | EP1702676-030     | EP1702676-031     | EP1702676-033     | EP1702676-034     |
|  |                  |            |                 | Result            | Result            | Result            | Result            | Result            |
| EA150: Particle Sizing - Continued     |                  |            |                 |                   |                   |                   |                   |                   |
| +37.5mm                                |                  | 1          | %               | <1                |                   | <1                | <1                | <1                |
| +75.0mm                                |                  | 1          | %               | <1                |                   | <1                | <1                | <1                |
| EA150: Soil Classification based       | on Particle Size |            |                 |                   |                   |                   |                   |                   |
| Clay (<2 µm)                           |                  | 1          | %               | <1                |                   | 3                 | 5                 | 3                 |
| Silt (2-60 μm)                         |                  | 1          | %               | <1                |                   | 4                 | 3                 | 2                 |
| Sand (0.06-2.00 mm)                    |                  | 1          | %               | 71                |                   | 87                | 73                | 70                |
| Gravel (>2mm)                          |                  | 1          | %               | 29                |                   | 6                 | 19                | 25                |
| Cobbles (>6cm)                         |                  | 1          | %               | <1                |                   | <1                | <1                | <1                |
| EG005-SD: Total Metals in Sedim        | ents by ICP-AES  |            |                 |                   |                   |                   |                   |                   |
| Aluminium                              | 7429-90-5        | 50         | mg/kg           | 2050              |                   | 3870              | 3930              | 3220              |
| Iron                                   | 7439-89-6        | 50         | mg/kg           | 13200             |                   | 23200             | 20800             | 22200             |
| EG020-SD: Total Metals in Sedim        | ents by ICPMS    |            |                 |                   |                   |                   |                   |                   |
| Antimony                               | 7440-36-0        | 0.5        | mg/kg           | <0.50             |                   | <0.50             | <0.50             | <0.50             |
| Arsenic                                | 7440-38-2        | 1          | mg/kg           | 25.9              |                   | 21.4              | 23.4              | 29.2              |
| Cadmium                                | 7440-43-9        | 0.1        | mg/kg           | <0.1              |                   | <0.1              | <0.1              | <0.1              |
| Chromium                               | 7440-47-3        | 1          | mg/kg           | 13.6              |                   | 27.8              | 24.0              | 22.9              |
| Copper                                 | 7440-50-8        | 1          | mg/kg           | 3.0               |                   | 6.3               | 6.3               | 3.9               |
| Cobalt                                 | 7440-48-4        | 0.5        | mg/kg           | 6.6               |                   | 8.0               | 11.7              | 9.6               |
| Lead                                   | 7439-92-1        | 1          | mg/kg           | 2.1               |                   | 3.8               | 4.0               | 3.7               |
| Manganese                              | 7439-96-5        | 10         | mg/kg           | 419               |                   | 316               | 383               | 435               |
| Nickel                                 | 7440-02-0        | 1          | mg/kg           | 5.0               |                   | 11.1              | 9.8               | 7.8               |
| Selenium                               | 7782-49-2        | 0.1        | mg/kg           | 2.0               |                   | 1.3               | 1.6               | 1.8               |
| Silver                                 | 7440-22-4        | 0.1        | mg/kg           | <0.1              |                   | <0.1              | <0.1              | <0.1              |
| Vanadium                               | 7440-62-2        | 2          | mg/kg           | 30.5              |                   | 47.1              | 44.0              | 46.5              |
| Zinc                                   | 7440-66-6        | 1          | mg/kg           | 7.6               |                   | 16.0              | 14.1              | 12.2              |
| EG035T: Total Recoverable Merc         | cury by FIMS     |            |                 |                   |                   |                   |                   |                   |
| Mercury                                | 7439-97-6        | 0.01       | mg/kg           | <0.01             |                   | <0.01             | <0.01             | <0.01             |
| EK055: Ammonia as N                    |                  |            |                 |                   |                   |                   |                   |                   |
| Ammonia as N                           | 7664-41-7        | 20         | mg/kg           | <20               |                   | <20               | <20               |                   |
| EK057G: Nitrite as N by Discrete       | Analyser         |            |                 |                   |                   |                   |                   |                   |
| Nitrite as N (Sol.)                    | 14797-65-0       | 0.1        | mg/kg           | <0.1              |                   | <0.1              | <0.1              |                   |
| EK058G: Nitrate as N by Discrete       | e Analyser       |            |                 |                   |                   |                   |                   |                   |
| Nitrate as N (Sol.)                    | 14797-55-8       | 0.1        | mg/kg           | 0.2               |                   | <0.1              | <0.1              |                   |
| EK059G: Nitrite plus Nitrate as N      |                  | VOOR -     |                 |                   |                   |                   |                   |                   |

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## ALS

| Sub-Matrix: SEDIMENT (Matrix: SOIL)     |                   | Clie        | ent sample ID   | IC1-R2            | IC5-1.5           | OC1-0.5-T1        | OC2-0.5           | OC2-1             |
|---|-------------------|-------------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|   | Cli               | ient sampli | ing date / time | 18-Mar-2017 15:45 | 18-Mar-2017 09:50 | 17-Mar-2017 12:00 | 18-Mar-2017 08:30 | 18-Mar-2017 08:30 |
| Compound                                | CAS Number        | LOR         | Unit            | EP1702676-028     | EP1702676-030     | EP1702676-031     | EP1702676-033     | EP1702676-034     |
|   |                   |             |                 | Result            | Result            | Result            | Result            | Result            |
| EK059G: Nitrite plus Nitrate as N (NOx) | by Discrete Anal  | lyser - Co  | ntinued         |                   |                   |                   |                   |                   |
| Nitrite + Nitrate as N (Sol.)           |                   | 0.1         | mg/kg           | 0.2               |                   | <0.1              | <0.1              |                   |
| EK061G: Total Kjeldahl Nitrogen By Disc | rete Analyser     |             |                 |                   |                   |                   |                   |                   |
| Total Kjeldahl Nitrogen as N            |                   | 20          | mg/kg           | 40                |                   | 360               | 140               |                   |
| EK062: Total Nitrogen as N (TKN + NOx)  |                   |             |                 |                   |                   |                   |                   |                   |
| ^ Total Nitrogen as N                   |                   | 20          | mg/kg           | 40                |                   | 360               | 140               |                   |
| EK067G: Total Phosphorus as P by Disc   | rete Analyser     |             |                 |                   |                   |                   |                   |                   |
| Total Phosphorus as P                   |                   | 2           | mg/kg           | 100               |                   | 43                | 276               |                   |
| EK071G: Reactive Phosphorus as P by d   | liscrete analyser |             |                 |                   |                   |                   |                   |                   |
| Reactive Phosphorus as P                | 14265-44-2        | 0.1         | mg/kg           | <0.1              |                   | <0.1              | 0.1               |                   |
| EP003: Total Organic Carbon (TOC) in So | oil               |             |                 |                   |                   |                   |                   |                   |
| Total Organic Carbon                    |                   | 0.02        | %               | 0.02              |                   | 0.11              | 0.05              | 0.06              |
| EP080/071: Total Recoverable Hydrocarb  | ons - NEPM 201    | 3 Fractio   | ns              |                   |                   |                   |                   |                   |
| >C10 - C16 Fraction                     |                   | 3           | mg/kg           | <3                |                   | <3                |                   |                   |
| >C16 - C34 Fraction                     |                   | 3           | mg/kg           | <3                |                   | <3                |                   |                   |
| >C34 - C40 Fraction                     |                   | 5           | mg/kg           | <5                |                   | <5                |                   |                   |
| >C10 - C40 Fraction (sum)               |                   | 3           | mg/kg           | <3                |                   | <3                |                   |                   |
| >C10 - C16 Fraction minus Naphthalene   |                   | 3           | mg/kg           | <3                |                   | <3                |                   |                   |
| (F2)                                    |                   |             |                 |                   |                   |                   |                   |                   |
| EP080-SD / EP071-SD: Total Petroleum H  | lydrocarbons      |             |                 |                   |                   |                   |                   |                   |
| C6 - C9 Fraction                        |                   | 3           | mg/kg           | <3                |                   | <3                |                   |                   |
| C10 - C14 Fraction                      |                   | 3           | mg/kg           | <3                |                   | <3                |                   |                   |
| C15 - C28 Fraction                      |                   | 3           | mg/kg           | <3                |                   | <3                |                   |                   |
| C29 - C36 Fraction                      |                   | 5           | mg/kg           | <5                |                   | <5                |                   |                   |
| ^ C10 - C36 Fraction (sum)              |                   | 3           | mg/kg           | <3                |                   | <3                |                   |                   |
| EP080-SD / EP071-SD: Total Recoverable  | Hydrocarbons      |             |                 |                   |                   |                   |                   |                   |
| C6 - C10 Fraction                       | C6_C10            | 3           | mg/kg           | <3                |                   | <3                |                   |                   |
| EP080-SD: BTEXN                         |                   |             |                 |                   |                   |                   |                   |                   |
| Benzene                                 | 71-43-2           | 0.2         | mg/kg           | <0.2              |                   | <0.2              |                   |                   |
| Toluene                                 | 108-88-3          | 0.2         | mg/kg           | <0.2              |                   | <0.2              |                   |                   |
| Ethylbenzene                            | 100-41-4          | 0.2         | mg/kg           | <0.2              |                   | <0.2              |                   |                   |
| meta- & para-Xylene 1                   | 08-38-3 106-42-3  | 0.2         | mg/kg           | <0.2              |                   | <0.2              |                   |                   |
| ortho-Xylene                            | 95-47-6           | 0.2         | mg/kg           | <0.2              |                   | <0.2              |                   |                   |
| ^ Total Xylenes                         | 1330-20-7         | 0.5         | mg/kg           | <0.5              |                   | <0.5              |                   |                   |
| ^ Sum of BTEX                           |                   | 0.2         | mg/kg           | <0.2              |                   | <0.2              |                   |                   |

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### ALS

| Sub-Matrix: SEDIMENT (Matrix: SOIL) |                   | Clie       | ent sample ID  | IC1-R2            | IC5-1.5           | OC1-0.5-T1        | OC2-0.5           | OC2-1             |
|-------------------------------------|-------------------|------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|                                     | Clie              | ent sampli | ng date / time | 18-Mar-2017 15:45 | 18-Mar-2017 09:50 | 17-Mar-2017 12:00 | 18-Mar-2017 08:30 | 18-Mar-2017 08:30 |
| Compound                            | CAS Number        | LOR        | Unit           | EP1702676-028     | EP1702676-030     | EP1702676-031     | EP1702676-033     | EP1702676-034     |
|                                     |                   |            |                | Result            | Result            | Result            | Result            | Result            |
| EP080-SD: BTEXN - Continued         |                   |            |                |                   |                   |                   |                   |                   |
| Naphthalene                         | 91-20-3           | 0.2        | mg/kg          | <0.2              |                   | <0.2              |                   |                   |
| EP090: Organotin Compounds          |                   |            |                |                   |                   |                   |                   |                   |
| Tributyltin                         | 56573-85-4        | 0.5        | μgSn/kg        | <0.5              |                   | <0.5              | <0.5              |                   |
| EP132B: Polynuclear Aromatic I      | Hydrocarbons      |            |                |                   |                   |                   |                   |                   |
| Naphthalene                         | 91-20-3           | 5          | μg/kg          | <5                |                   | <5                |                   |                   |
| 2-Methylnaphthalene                 | 91-57-6           | 5          | μg/kg          | <5                |                   | <5                |                   |                   |
| Acenaphthylene                      | 208-96-8          | 4          | μg/kg          | <4                |                   | <4                |                   |                   |
| Acenaphthene                        | 83-32-9           | 4          | μg/kg          | <4                |                   | <4                |                   |                   |
| Fluorene                            | 86-73-7           | 4          | μg/kg          | <4                |                   | <4                |                   |                   |
| Phenanthrene                        | 85-01-8           | 4          | μg/kg          | <4                |                   | <4                |                   |                   |
| Anthracene                          | 120-12-7          | 4          | μg/kg          | <4                |                   | <4                |                   |                   |
| Fluoranthene                        | 206-44-0          | 4          | μg/kg          | <4                |                   | <4                |                   |                   |
| Pyrene                              | 129-00-0          | 4          | μg/kg          | <4                |                   | <4                |                   |                   |
| Benz(a)anthracene                   | 56-55-3           | 4          | μg/kg          | <4                |                   | <4                |                   |                   |
| Chrysene                            | 218-01-9          | 4          | μg/kg          | <4                |                   | <4                |                   |                   |
| Benzo(b+j)fluoranthene              | 205-99-2 205-82-3 | 4          | μg/kg          | <4                |                   | <4                |                   |                   |
| Benzo(k)fluoranthene                | 207-08-9          | 4          | μg/kg          | <4                |                   | <4                |                   |                   |
| Benzo(e)pyrene                      | 192-97-2          | 4          | μg/kg          | <4                |                   | <4                |                   |                   |
| Benzo(a)pyrene                      | 50-32-8           | 4          | μg/kg          | <4                |                   | <4                |                   |                   |
| Perylene                            | 198-55-0          | 4          | μg/kg          | <4                |                   | <4                |                   |                   |
| Benzo(g.h.i)perylene                | 191-24-2          | 4          | μg/kg          | <4                |                   | <4                |                   |                   |
| Dibenz(a.h)anthracene               | 53-70-3           | 4          | μg/kg          | <4                |                   | <4                |                   |                   |
| Indeno(1.2.3.cd)pyrene              | 193-39-5          | 4          | μg/kg          | <4                |                   | <4                |                   |                   |
| Coronene                            | 191-07-1          | 5          | μg/kg          | <5                |                   | <5                |                   |                   |
| ^ Sum of PAHs                       |                   | 4          | μg/kg          | <4                |                   | <4                |                   |                   |
| EP080-SD: TPH(V)/BTEX Surrog        | ates              |            |                |                   |                   |                   |                   |                   |
| 1.2-Dichloroethane-D4               | 17060-07-0        | 0.2        | %              | 93.4              |                   | 87.3              |                   |                   |
| Toluene-D8                          | 2037-26-5         | 0.2        | %              | 89.3              |                   | 81.1              |                   |                   |
| 4-Bromofluorobenzene                | 460-00-4          | 0.2        | %              | 94.7              |                   | 85.3              |                   |                   |
| EP090S: Organotin Surrogate         |                   |            |                |                   |                   |                   |                   |                   |
| Tripropyltin                        |                   | 0.5        | %              | 84.2              |                   | 92.5              | 100               |                   |
| EP132T: Base/Neutral Extractab      | le Surrogates     |            |                |                   |                   |                   |                   |                   |
| 2-Fluorobiphenyl                    | 321-60-8          | 10         | %              | 86.6              |                   | 95.3              |                   |                   |
| Anthracene-d10                      | 1719-06-8         | 10         | %              | 77.8              |                   | 83.6              |                   |                   |

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| Sub-Matrix: SEDIMENT (Matrix: SOIL) |                        | Cli        | ent sample ID   | IC1-R2            | IC5-1.5           | OC1-0.5-T1        | OC2-0.5           | OC2-1             |
|-------------------------------------|------------------------|------------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|                                     | Cli                    | ent sampli | ing date / time | 18-Mar-2017 15:45 | 18-Mar-2017 09:50 | 17-Mar-2017 12:00 | 18-Mar-2017 08:30 | 18-Mar-2017 08:30 |
| Compound                            | CAS Number             | LOR        | Unit            | EP1702676-028     | EP1702676-030     | EP1702676-031     | EP1702676-033     | EP1702676-034     |
|                                     |                        |            |                 | Result            | Result            | Result            | Result            | Result            |
| EP132T: Base/Neutral Extractable S  | Surrogates - Continued |            |                 |                   |                   |                   |                   |                   |
| 4-Terphenyl-d14                     | 1718-51-0              | 10         | %               | 85.0              |                   | 85.2              |                   |                   |

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| Sub-Matrix: SEDIMENT (Matrix: SOIL)          |            | Cli          | ent sample ID   | OC3-0.5           | OC3-1             | OC4-0.5           | OC4-1             | OC5               |
|--|------------|--------------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|  | C          | lient sampli | ing date / time | 17-Mar-2017 08:35 | 17-Mar-2017 08:35 | 17-Mar-2017 11:20 | 17-Mar-2017 11:20 | 18-Mar-2017 14:20 |
| Compound                                     | CAS Number | LOR          | Unit            | EP1702676-035     | EP1702676-036     | EP1702676-037     | EP1702676-038     | EP1702676-039     |
|  |            |              |                 | Result            | Result            | Result            | Result            | Result            |
| EA033-A: Actual Acidity                      |            |              |                 |                   |                   |                   |                   |                   |
| pH KCI (23A)                                 |            | 0.1          | pH Unit         |                   |                   | 9.2               | 9.1               | 9.8               |
| Titratable Actual Acidity (23F)              |            | 2            | mole H+ / t     |                   |                   | <2                | <2                | <2                |
| sulfidic - Titratable Actual Acidity (s-23F) |            | 0.02         | % pyrite S      |                   |                   | <0.02             | <0.02             | <0.02             |
| EA033-B: Potential Acidity                   |            |              |                 |                   |                   |                   |                   |                   |
| Chromium Reducible Sulfur (22B)              |            | 0.005        | % S             |                   |                   | 0.577             | 0.567             | 0.008             |
| acidity - Chromium Reducible Sulfur          |            | 10           | mole H+ / t     |                   |                   | 360               | 353               | <10               |
| (a-22B)                                      |            |              |                 |                   |                   |                   |                   |                   |
| EA033-C: Acid Neutralising Capacity          |            |              |                 |                   |                   |                   |                   |                   |
| Acid Neutralising Capacity (19A2)            |            | 0.01         | % CaCO3         |                   |                   | 31.5              | 18.8              | 51.2              |
| acidity - Acid Neutralising Capacity         |            | 10           | mole H+ / t     |                   |                   | 6300              | 3750              | 10200             |
| (a-19A2)                                     |            |              |                 |                   |                   |                   |                   |                   |
| sulfidic - Acid Neutralising Capacity        |            | 0.01         | % pyrite S      |                   |                   | 10.1              | 6.01              | 16.4              |
| (s-19A2)                                     |            |              |                 |                   |                   |                   |                   |                   |
| EA033-E: Acid Base Accounting                |            |              |                 |                   |                   |                   |                   |                   |
| ANC Fineness Factor                          |            | 0.5          | -               |                   |                   | 1.5               | 1.5               | 1.5               |
| Net Acidity (sulfur units)                   |            | 0.02         | % S             |                   |                   | <0.02             | <0.02             | <0.02             |
| Net Acidity (acidity units)                  |            | 10           | mole H+ / t     |                   |                   | <10               | <10               | <10               |
| Liming Rate                                  |            | 1            | kg CaCO3/t      |                   |                   | <1                | <1                | <1                |
| Net Acidity excluding ANC (sulfur units)     |            | 0.02         | % S             |                   |                   | 0.58              | 0.57              | <0.02             |
| Net Acidity excluding ANC (acidity units)    |            | 10           | mole H+ / t     |                   |                   | 360               | 353               | <10               |
| Liming Rate excluding ANC                    |            | 1            | kg CaCO3/t      |                   |                   | 27                | 27                | <1                |
| EA055: Moisture Content                      |            |              |                 |                   |                   |                   |                   |                   |
| Moisture Content (dried @ 103°C)             |            | 1            | %               | 22.2              | 23.6              | 25.2              |                   | 21.8              |
| EA150: Particle Sizing                       |            |              |                 |                   |                   |                   |                   |                   |
| +75µm  |            | 1            | %               | 99                | 99                | 81                |                   | 94                |
| +150μm                                       |            | 1            | %               | 89                | 73                | 60                |                   | 83                |
| +300µm                                       |            | 1            | %               | 27                | 17                | 33                |                   | 53                |
| +425µm                                       |            | 1            | %               | 6                 | 5                 | 27                |                   | 43                |
| +600µm                                       |            | 1            | %               | 3                 | 4                 | 24                |                   | 38                |
| +1180µm                                      |            | 1            | %               | 2                 | 3                 | 21                |                   | 30                |
| +2.36mm                                      |            | 1            | %               | 1                 | 2                 | 16                |                   | 23                |
| +4.75mm                                      |            | 1            | %               | <1                | 1                 | 9                 |                   | 14                |
| +9.5mm                                       |            | 1            | %               | <1                | 1                 | 2                 |                   | 3                 |
| +19.0mm                                      |            | 1            | %               | <1                | <1                | <1                |                   | <1                |

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| Sub-Matrix: SEDIMENT (Matrix: SOIL) |                  | Clie       | ent sample ID   | OC3-0.5           | OC3-1             | OC4-0.5           | OC4-1             | OC5               |
|-------------------------------------|------------------|------------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|                                     | Cli              | ent sampli | ing date / time | 17-Mar-2017 08:35 | 17-Mar-2017 08:35 | 17-Mar-2017 11:20 | 17-Mar-2017 11:20 | 18-Mar-2017 14:20 |
| Compound                            | CAS Number       | LOR        | Unit            | EP1702676-035     | EP1702676-036     | EP1702676-037     | EP1702676-038     | EP1702676-039     |
| ·                                   |                  |            |                 | Result            | Result            | Result            | Result            | Result            |
| EA150: Particle Sizing - Continued  |                  |            |                 |                   |                   |                   |                   |                   |
| +37.5mm                             |                  | 1          | %               | <1                | <1                | <1                |                   | <1                |
| +75.0mm                             |                  | 1          | %               | <1                | <1                | <1                |                   | <1                |
| EA150: Soil Classification based of | on Particle Size |            |                 |                   |                   |                   |                   |                   |
| Clay (<2 µm)                        |                  | 1          | %               | <1                | <1                | 9                 |                   | 4                 |
| Silt (2-60 µm)                      |                  | 1          | %               | <1                | <1                | 9                 |                   | 1                 |
| Sand (0.06-2.00 mm)                 |                  | 1          | %               | 99                | 97                | 65                |                   | 70                |
| Gravel (>2mm)                       |                  | 1          | %               | 1                 | 3                 | 17                |                   | 25                |
| Cobbles (>6cm)                      |                  | 1          | %               | <1                | <1                | <1                |                   | <1                |
| EG005-SD: Total Metals in Sedime    | ents by ICP-AES  |            |                 |                   |                   |                   |                   |                   |
| Aluminium                           | 7429-90-5        | 50         | mg/kg           | 1340              | 1350              | 5440              |                   | 3650              |
| Iron                                | 7439-89-6        | 50         | mg/kg           | 8580              | 7460              | 28800             |                   | 24900             |
| EG020-SD: Total Metals in Sedime    | ents by ICPMS    |            |                 |                   |                   |                   |                   |                   |
| Antimony                            | 7440-36-0        | 0.5        | mg/kg           | <0.50             | <0.50             | <0.50             |                   | <0.50             |
| Arsenic                             | 7440-38-2        | 1          | mg/kg           | 11.0              | 9.68              | 26.0              |                   | 38.1              |
| Cadmium                             | 7440-43-9        | 0.1        | mg/kg           | <0.1              | <0.1              | <0.1              |                   | <0.1              |
| Chromium                            | 7440-47-3        | 1          | mg/kg           | 11.2              | 11.1              | 34.7              |                   | 22.9              |
| Copper                              | 7440-50-8        | 1          | mg/kg           | 2.0               | 2.2               | 9.2               |                   | 4.5               |
| Cobalt                              | 7440-48-4        | 0.5        | mg/kg           | 3.1               | 2.9               | 10.4              |                   | 11.7              |
| Lead                                | 7439-92-1        | 1          | mg/kg           | 1.4               | 1.3               | 5.6               |                   | 4.1               |
| Manganese                           | 7439-96-5        | 10         | mg/kg           | 196               | 171               | 430               |                   | 625               |
| Nickel                              | 7440-02-0        | 1          | mg/kg           | 4.0               | 4.0               | 12.6              |                   | 8.2               |
| Selenium                            | 7782-49-2        | 0.1        | mg/kg           | 0.7               | 0.6               | 1.7               |                   | 2.1               |
| Silver                              | 7440-22-4        | 0.1        | mg/kg           | <0.1              | <0.1              | <0.1              |                   | <0.1              |
| Vanadium                            | 7440-62-2        | 2          | mg/kg           | 19.0              | 17.9              | 59.7              |                   | 52.1              |
| Zinc                                | 7440-66-6        | 1          | mg/kg           | 7.4               | 6.9               | 19.9              |                   | 14.0              |
| EG035T: Total Recoverable Mercu     | iry by FIMS      |            |                 |                   |                   |                   |                   |                   |
| Mercury                             | 7439-97-6        | 0.01       | mg/kg           | <0.01             | <0.01             | <0.01             |                   | <0.01             |
| EK055: Ammonia as N                 |                  |            |                 |                   |                   |                   |                   |                   |
| Ammonia as N                        | 7664-41-7        | 20         | mg/kg           | <20               |                   | <20               |                   |                   |
| EK057G: Nitrite as N by Discrete    | Analyser         |            |                 |                   |                   |                   |                   |                   |
| Nitrite as N (Sol.)                 | 14797-65-0       | 0.1        | mg/kg           | <0.1              |                   | <0.1              |                   |                   |
| EK058G: Nitrate as N by Discrete    | Analyser         |            |                 |                   |                   |                   |                   |                   |
| Nitrate as N (Sol.)                 | 14797-55-8       | 0.1        | mg/kg           | <0.1              |                   | <0.1              |                   |                   |
| EK059G: Nitrite plus Nitrate as N   |                  |            |                 |                   |                   |                   |                   |                   |

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| Sub-Matrix: SEDIMENT (Matrix: SOIL)     |                   | Clie        | ent sample ID  | OC3-0.5           | OC3-1             | OC4-0.5           | OC4-1             | OC5               |
|---|-------------------|-------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|   | Cli               | ient sampli | ng date / time | 17-Mar-2017 08:35 | 17-Mar-2017 08:35 | 17-Mar-2017 11:20 | 17-Mar-2017 11:20 | 18-Mar-2017 14:20 |
| Compound                                | CAS Number        | LOR         | Unit           | EP1702676-035     | EP1702676-036     | EP1702676-037     | EP1702676-038     | EP1702676-039     |
|   |                   |             |                | Result            | Result            | Result            | Result            | Result            |
| EK059G: Nitrite plus Nitrate as N (NOx) | by Discrete Ana   | lyser - Co  | ntinued        |                   |                   |                   |                   |                   |
| Nitrite + Nitrate as N (Sol.)           |                   | 0.1         | mg/kg          | <0.1              |                   | <0.1              |                   |                   |
| EK061G: Total Kjeldahl Nitrogen By Dis  | crete Analyser    |             |                |                   |                   |                   |                   |                   |
| Total Kjeldahl Nitrogen as N            |                   | 20          | mg/kg          | 30                |                   | 180               |                   |                   |
| EK062: Total Nitrogen as N (TKN + NOx)  |                   |             |                |                   |                   |                   |                   |                   |
| ^ Total Nitrogen as N                   |                   | 20          | mg/kg          | 30                |                   | 180               |                   |                   |
| EK067G: Total Phosphorus as P by Disc   | crete Analyser    |             |                |                   |                   |                   | <u> </u>          |                   |
| Total Phosphorus as P                   |                   | 2           | mg/kg          | 84                |                   | 195               |                   |                   |
| EK071G: Reactive Phosphorus as P by o   | discrete analyser |             |                |                   |                   |                   |                   |                   |
| Reactive Phosphorus as P                | 14265-44-2        | 0.1         | mg/kg          | <0.1              |                   | <0.1              |                   |                   |
| EP003: Total Organic Carbon (TOC) in S  |                   |             |                |                   |                   |                   |                   |                   |
| Total Organic Carbon                    |                   | 0.02        | %              | <0.02             | <0.02             | 0.66              |                   | 0.04              |
| EP080/071: Total Recoverable Hydrocar   |                   |             | 7.4            | 10.02             | -0.02             | 0.00              |                   | 0.04              |
| >C10 - C16 Fraction                     | DONS - NEPW 201   | 3 Fractio   | mg/kg          | <3                |                   | <3                |                   | <3                |
| >C16 - C34 Fraction                     |                   | 3           | mg/kg          | <3                |                   | <3                |                   | 5                 |
| >C34 - C40 Fraction                     |                   | 5           | mg/kg          | <5                |                   | <5                |                   | <5                |
| >C10 - C40 Fraction (sum)               |                   | 3           | mg/kg          | <3                |                   | <3                |                   | 5                 |
| >C10 - C16 Fraction minus Naphthalene   |                   | 3           | mg/kg          | <3                |                   | <3                |                   | <3                |
| (F2)                                    |                   | ŭ           | 99             | v                 |                   |                   |                   |                   |
| EP080-SD / EP071-SD: Total Petroleum l  | Hydrocarbons      |             |                |                   |                   |                   |                   |                   |
| C6 - C9 Fraction                        |                   | 3           | mg/kg          | <3                |                   | <3                |                   | <3                |
| C10 - C14 Fraction                      |                   | 3           | mg/kg          | <3                |                   | <3                |                   | <3                |
| C15 - C28 Fraction                      |                   | 3           | mg/kg          | <3                |                   | <3                |                   | 4                 |
| C29 - C36 Fraction                      |                   | 5           | mg/kg          | <5                |                   | <5                |                   | <5                |
| C10 - C36 Fraction (sum)                |                   | 3           | mg/kg          | <3                |                   | <3                |                   | 4                 |
| EP080-SD / EP071-SD: Total Recoverabl   | e Hydrocarbons    |             |                |                   |                   |                   |                   |                   |
| C6 - C10 Fraction                       | C6_C10            | 3           | mg/kg          | <3                |                   | <3                |                   | <3                |
| EP080-SD: BTEXN                         |                   |             |                |                   |                   |                   |                   |                   |
| Benzene                                 | 71-43-2           | 0.2         | mg/kg          | <0.2              |                   | <0.2              |                   | <0.2              |
| Toluene                                 | 108-88-3          | 0.2         | mg/kg          | <0.2              |                   | <0.2              |                   | <0.2              |
| Ethylbenzene                            | 100-41-4          | 0.2         | mg/kg          | <0.2              |                   | <0.2              |                   | <0.2              |
| meta- & para-Xylene                     | 108-38-3 106-42-3 | 0.2         | mg/kg          | <0.2              |                   | <0.2              |                   | <0.2              |
| ortho-Xylene                            | 95-47-6           | 0.2         | mg/kg          | <0.2              |                   | <0.2              |                   | <0.2              |
| ^ Total Xylenes                         | 1330-20-7         | 0.5         | mg/kg          | <0.5              |                   | <0.5              |                   | <0.5              |
| ^ Sum of BTEX                           |                   | 0.2         | mg/kg          | <0.2              |                   | <0.2              |                   | <0.2              |

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| Sub-Matrix: SEDIMENT<br>(Matrix: SOIL) |                   | Clie       | ent sample ID  | OC3-0.5           | OC3-1             | OC4-0.5           | OC4-1             | OC5               |
|--|-------------------|------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|  | Cli               | ent sampli | ng date / time | 17-Mar-2017 08:35 | 17-Mar-2017 08:35 | 17-Mar-2017 11:20 | 17-Mar-2017 11:20 | 18-Mar-2017 14:20 |
| Compound                               | CAS Number        | LOR        | Unit           | EP1702676-035     | EP1702676-036     | EP1702676-037     | EP1702676-038     | EP1702676-039     |
|  |                   |            |                | Result            | Result            | Result            | Result            | Result            |
| EP080-SD: BTEXN - Continued            |                   |            |                |                   |                   |                   |                   |                   |
| Naphthalene                            | 91-20-3           | 0.2        | mg/kg          | <0.2              |                   | <0.2              |                   | <0.2              |
| EP090: Organotin Compounds             |                   |            |                |                   |                   |                   |                   |                   |
| Tributyltin                            | 56573-85-4        | 0.5        | μgSn/kg        | 0.5               |                   | <0.5              |                   | <0.5              |
| EP132B: Polynuclear Aromatic I         | Hvdrocarbons      |            |                |                   |                   |                   |                   |                   |
| Naphthalene                            | 91-20-3           | 5          | μg/kg          | <5                |                   | <5                |                   | <5                |
| 2-Methylnaphthalene                    | 91-57-6           | 5          | μg/kg          | <5                |                   | <5                |                   | <5                |
| Acenaphthylene                         | 208-96-8          | 4          | μg/kg          | <4                |                   | <4                |                   | <4                |
| Acenaphthene                           | 83-32-9           | 4          | μg/kg          | <4                |                   | <4                |                   | <4                |
| Fluorene                               | 86-73-7           | 4          | μg/kg          | <4                |                   | <4                |                   | <4                |
| Phenanthrene                           | 85-01-8           | 4          | μg/kg          | <4                |                   | <4                |                   | <4                |
| Anthracene                             | 120-12-7          | 4          | μg/kg          | <4                |                   | <4                |                   | <4                |
| Fluoranthene                           | 206-44-0          | 4          | μg/kg          | <4                |                   | <4                |                   | <4                |
| Pyrene                                 | 129-00-0          | 4          | μg/kg          | <4                |                   | <4                |                   | <4                |
| Benz(a)anthracene                      | 56-55-3           | 4          | μg/kg          | <4                |                   | <4                |                   | <4                |
| Chrysene                               | 218-01-9          | 4          | μg/kg          | <4                |                   | <4                |                   | <4                |
| Benzo(b+j)fluoranthene                 | 205-99-2 205-82-3 | 4          | μg/kg          | <4                |                   | <4                |                   | <4                |
| Benzo(k)fluoranthene                   | 207-08-9          | 4          | μg/kg          | <4                |                   | <4                |                   | <4                |
| Benzo(e)pyrene                         | 192-97-2          | 4          | μg/kg          | <4                |                   | <4                |                   | <4                |
| Benzo(a)pyrene                         | 50-32-8           | 4          | μg/kg          | <4                |                   | <4                |                   | <4                |
| Perylene                               | 198-55-0          | 4          | μg/kg          | <4                |                   | <4                |                   | <4                |
| Benzo(g.h.i)perylene                   | 191-24-2          | 4          | μg/kg          | <4                |                   | <4                |                   | <4                |
| Dibenz(a.h)anthracene                  | 53-70-3           | 4          | μg/kg          | <4                |                   | <4                |                   | <4                |
| Indeno(1.2.3.cd)pyrene                 | 193-39-5          | 4          | μg/kg          | <4                |                   | <4                |                   | <4                |
| Coronene                               | 191-07-1          | 5          | μg/kg          | <5                |                   | <5                |                   | <5                |
| `Sum of PAHs                           |                   | 4          | μg/kg          | <4                |                   | <4                |                   | <4                |
| EP080-SD: TPH(V)/BTEX Surrog           | ates              |            |                |                   |                   |                   |                   |                   |
| 1.2-Dichloroethane-D4                  | 17060-07-0        | 0.2        | %              | 76.1              |                   | 86.4              |                   | 81.2              |
| Toluene-D8                             | 2037-26-5         | 0.2        | %              | 74.0              |                   | 85.8              |                   | 78.2              |
| 4-Bromofluorobenzene                   | 460-00-4          | 0.2        | %              | 76.5              |                   | 87.7              |                   | 78.2              |
| EP090S: Organotin Surrogate            |                   |            |                |                   |                   |                   |                   |                   |
| Tripropyltin                           |                   | 0.5        | %              | 96.3              |                   | 90.5              |                   | 91.2              |
| EP132T: Base/Neutral Extractab         | le Surrogates     |            |                |                   |                   |                   |                   |                   |
| 2-Fluorobiphenyl                       | 321-60-8          | 10         | %              | 86.7              |                   | 90.4              |                   | 88.4              |
| Anthracene-d10                         | 1719-06-8         | 10         | %              | 76.2              |                   | 84.6              |                   | 85.4              |

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### ALS

| Sub-Matrix: SEDIMENT (Matrix: SOIL) |                           | Client sample ID |                |                   | OC3-1             | OC4-0.5           | OC4-1             | OC5               |
|-------------------------------------|---------------------------|------------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|                                     | Cli                       | ent sampli       | ng date / time | 17-Mar-2017 08:35 | 17-Mar-2017 08:35 | 17-Mar-2017 11:20 | 17-Mar-2017 11:20 | 18-Mar-2017 14:20 |
| Compound                            | CAS Number                | LOR              | Unit           | EP1702676-035     | EP1702676-036     | EP1702676-037     | EP1702676-038     | EP1702676-039     |
|                                     |                           |                  |                | Result            | Result            | Result            | Result            | Result            |
| EP132T: Base/Neutral Extractab      | le Surrogates - Continued |                  |                |                   |                   |                   |                   |                   |
| 4-Terphenyl-d14                     | 1718-51-0                 | 10               | %              | 77.5              |                   | 99.9              |                   | 79.3              |

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# ALS

| Sub-Matrix: SEDIMENT (Matrix: SOIL)          |            | Cli         | ent sample ID   | OC6               | OC7               | OC8               | OC9               | OC10              |
|--|------------|-------------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|  | CI         | ient sampli | ing date / time | 17-Mar-2017 15:42 | 18-Mar-2017 15:30 | 17-Mar-2017 15:14 | 17-Mar-2017 15:21 | 17-Mar-2017 16:16 |
| Compound                                     | CAS Number | LOR         | Unit            | EP1702676-040     | EP1702676-041     | EP1702676-042     | EP1702676-043     | EP1702676-044     |
|  |            |             |                 | Result            | Result            | Result            | Result            | Result            |
| EA033-A: Actual Acidity                      |            |             |                 |                   |                   |                   |                   |                   |
| pH KCI (23A)                                 |            | 0.1         | pH Unit         | 9.8               | 9.8               |                   | 9.8               |                   |
| Titratable Actual Acidity (23F)              |            | 2           | mole H+/t       | <2                | <2                |                   | <2                |                   |
| sulfidic - Titratable Actual Acidity (s-23F) |            | 0.02        | % pyrite S      | <0.02             | <0.02             |                   | <0.02             |                   |
| EA033-B: Potential Acidity                   |            |             |                 |                   |                   |                   |                   |                   |
| Chromium Reducible Sulfur (22B)              |            | 0.005       | % S             | 0.008             | <0.005            |                   | 0.005             |                   |
| acidity - Chromium Reducible Sulfur          |            | 10          | mole H+/t       | <10               | <10               |                   | <10               |                   |
| (a-22B)                                      |            |             |                 |                   |                   |                   |                   |                   |
| EA033-C: Acid Neutralising Capacity          |            |             |                 |                   |                   |                   |                   |                   |
| Acid Neutralising Capacity (19A2)            |            | 0.01        | % CaCO3         | 37.1              | 44.4              |                   | 45.5              |                   |
| acidity - Acid Neutralising Capacity         |            | 10          | mole H+ / t     | 7420              | 8880              |                   | 9090              |                   |
| (a-19A2)                                     |            |             |                 |                   |                   |                   |                   |                   |
| sulfidic - Acid Neutralising Capacity        |            | 0.01        | % pyrite S      | 11.9              | 14.2              |                   | 14.6              |                   |
| (s-19A2)                                     |            |             |                 |                   |                   |                   |                   |                   |
| EA033-E: Acid Base Accounting                |            |             |                 |                   |                   |                   |                   |                   |
| ANC Fineness Factor                          |            | 0.5         | -               | 1.5               | 1.5               |                   | 1.5               |                   |
| Net Acidity (sulfur units)                   |            | 0.02        | % S             | <0.02             | <0.02             |                   | <0.02             |                   |
| Net Acidity (acidity units)                  |            | 10          | mole H+/t       | <10               | <10               |                   | <10               |                   |
| Liming Rate                                  |            | 1           | kg CaCO3/t      | <1                | <1                |                   | <1                |                   |
| Net Acidity excluding ANC (sulfur units)     |            | 0.02        | % S             | <0.02             | <0.02             |                   | <0.02             |                   |
| Net Acidity excluding ANC (acidity units)    |            | 10          | mole H+/t       | <10               | <10               |                   | <10               |                   |
| Liming Rate excluding ANC                    |            | 1           | kg CaCO3/t      | <1                | <1                |                   | <1                |                   |
| EA055: Moisture Content                      |            |             |                 |                   |                   |                   |                   |                   |
| Moisture Content (dried @ 103°C)             |            | 1           | %               | 25.6              | 17.7              | 29.5              | 25.4              | 26.8              |
| EA150: Particle Sizing                       |            |             |                 |                   |                   |                   |                   |                   |
| +75µm  |            | 1           | %               | 93                | 90                | 88                | 92                | 95                |
| +150μm                                       |            | 1           | %               | 71                | 70                | 71                | 78                | 68                |
| +300µm                                       |            | 1           | %               | 33                | 40                | 32                | 46                | 27                |
| +425µm                                       |            | 1           | %               | 24                | 29                | 21                | 35                | 19                |
| +600µm                                       |            | 1           | %               | 21                | 26                | 17                | 31                | 16                |
| +1180μm                                      |            | 1           | %               | 17                | 19                | 12                | 25                | 12                |
| +2.36mm                                      |            | 1           | %               | 13                | 12                | 7                 | 18                | 8                 |
| +4.75mm                                      |            | 1           | %               | 9                 | 4                 | 4                 | 9                 | 2                 |
| +9.5mm                                       |            | 1           | %               | 4                 | 2                 | <1                | 2                 | <1                |
| +19.0mm                                      |            | 1           | %               | 4                 | <1                | <1                | <1                | <1                |

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| Sub-Matrix: SEDIMENT<br>(Matrix: SOIL) |                        | Clie       | ent sample ID   | OC6               | OC7               | OC8               | ОС9               | OC10              |
|--|------------------------|------------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| (                                      | Clic                   | ent sampli | ing date / time | 17-Mar-2017 15:42 | 18-Mar-2017 15:30 | 17-Mar-2017 15:14 | 17-Mar-2017 15:21 | 17-Mar-2017 16:16 |
| Compound                               | CAS Number             | LOR        | Unit            | EP1702676-040     | EP1702676-041     | EP1702676-042     | EP1702676-043     | EP1702676-044     |
| •                                      |                        |            |                 | Result            | Result            | Result            | Result            | Result            |
| EA150: Particle Sizing - Continued     |                        |            |                 |                   |                   |                   |                   |                   |
| +37.5mm                                |                        | 1          | %               | <1                | <1                | <1                | <1                | <1                |
| +75.0mm                                |                        | 1          | %               | <1                | <1                | <1                | <1                | <1                |
| EA150: Soil Classification based       | on Particle Size       |            |                 |                   |                   |                   |                   |                   |
| Clay (<2 µm)                           |                        | 1          | %               | 3                 | 5                 | 6                 | 5                 | 3                 |
| Silt (2-60 μm)                         |                        | 1          | %               | 3                 | 4                 | 4                 | 2                 | 1                 |
| Sand (0.06-2.00 mm)                    |                        | 1          | %               | 80                | 77                | 81                | 73                | 87                |
| Gravel (>2mm)                          |                        | 1          | %               | 14                | 14                | 9                 | 20                | 9                 |
| Cobbles (>6cm)                         |                        | 1          | %               | <1                | <1                | <1                | <1                | <1                |
| EG005-SD: Total Metals in Sedimo       | ents by ICP-AES        |            |                 |                   |                   |                   |                   |                   |
| Aluminium                              | 7429-90-5              | 50         | mg/kg           | 3600              | 4610              | 4330              | 3760              | 3290              |
| Iron                                   | 7439-89-6              | 50         | mg/kg           | 28300             | 29900             | 32800             | 27100             | 29500             |
| EG020-SD: Total Metals in Sedimo       | ents by ICPMS          |            |                 |                   |                   |                   |                   |                   |
| Antimony                               | 7440-36-0              | 0.5        | mg/kg           | <0.50             | <0.50             | <0.50             | <0.50             | <0.50             |
| Arsenic                                | 7440-38-2              | 1          | mg/kg           | 27.4              | 33.4              | 27.4              | 26.6              | 29.2              |
| Cadmium                                | 7440-43-9              | 0.1        | mg/kg           | <0.1              | <0.1              | <0.1              | <0.1              | <0.1              |
| Chromium                               | 7440-47-3              | 1          | mg/kg           | 26.9              | 29.8              | 30.5              | 25.5              | 28.2              |
| Copper                                 | 7440-50-8              | 1          | mg/kg           | 4.1               | 6.4               | 5.0               | 4.3               | 3.5               |
| Cobalt                                 | 7440-48-4              | 0.5        | mg/kg           | 11.8              | 12.3              | 13.4              | 12.8              | 11.3              |
| Lead                                   | 7439-92-1              | 1          | mg/kg           | 4.7               | 5.4               | 5.4               | 4.9               | 4.8               |
| Manganese                              | 7439-96-5              | 10         | mg/kg           | 418               | 634               | 435               | 439               | 401               |
| Nickel                                 | 7440-02-0              | 1          | mg/kg           | 9.0               | 10.4              | 10.1              | 9.1               | 7.8               |
| Selenium                               | 7782-49-2              | 0.1        | mg/kg           | 1.6               | 1.9               | 1.6               | 1.7               | 1.4               |
| Silver                                 | 7440-22-4              | 0.1        | mg/kg           | <0.1              | <0.1              | <0.1              | <0.1              | <0.1              |
| Vanadium                               | 7440-62-2              | 2          | mg/kg           | 50.2              | 56.5              | 53.2              | 48.4              | 51.7              |
| Zinc                                   | 7440-66-6              | 1          | mg/kg           | 14.9              | 17.2              | 18.1              | 16.0              | 14.2              |
| EG035T: Total Recoverable Merc         | ury by FIMS            |            |                 |                   |                   |                   |                   |                   |
| Mercury                                | 7439-97-6              | 0.01       | mg/kg           | <0.01             | <0.01             | <0.01             | <0.01             | <0.01             |
| EK055: Ammonia as N                    |                        |            |                 |                   |                   |                   |                   |                   |
| Ammonia as N                           | 7664-41-7              | 20         | mg/kg           |                   | <20               |                   |                   | <20               |
| EK057G: Nitrite as N by Discrete       | Analyser               |            |                 |                   |                   |                   |                   |                   |
| Nitrite as N (Sol.)                    | 14797-65-0             | 0.1        | mg/kg           |                   | <0.1              |                   |                   | <0.1              |
| EK058G: Nitrate as N by Discrete       | Analyser               |            |                 |                   |                   |                   |                   |                   |
| Nitrate as N (Sol.)                    | 14797-55-8             | 0.1        | mg/kg           |                   | <0.1              |                   |                   | <0.1              |
| EK059G: Nitrite plus Nitrate as N      | (NOv) by Discrete Anal | veor       |                 |                   |                   |                   |                   |                   |

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| Sub-Matrix: SEDIMENT (Matrix: SOIL)     |                   | Clie       | ent sample ID  | OC6               | OC7               | OC8               | OC9               | OC10              |
|---|-------------------|------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|   | Cli               | ent sampli | ng date / time | 17-Mar-2017 15:42 | 18-Mar-2017 15:30 | 17-Mar-2017 15:14 | 17-Mar-2017 15:21 | 17-Mar-2017 16:16 |
| Compound                                | CAS Number        | LOR        | Unit           | EP1702676-040     | EP1702676-041     | EP1702676-042     | EP1702676-043     | EP1702676-044     |
|   |                   |            |                | Result            | Result            | Result            | Result            | Result            |
| EK059G: Nitrite plus Nitrate as N (NOx) | by Discrete Anal  | lyser - Co | ntinued        |                   |                   |                   |                   |                   |
| Nitrite + Nitrate as N (Sol.)           |                   | 0.1        | mg/kg          |                   | <0.1              |                   |                   | <0.1              |
| EK061G: Total Kjeldahl Nitrogen By Disc | rete Analyser     |            |                |                   |                   |                   |                   |                   |
| Total Kjeldahl Nitrogen as N            |                   | 20         | mg/kg          |                   | 200               |                   |                   | 160               |
| EK062: Total Nitrogen as N (TKN + NOx)  |                   |            |                |                   |                   |                   |                   |                   |
| ^ Total Nitrogen as N                   |                   | 20         | mg/kg          |                   | 200               |                   |                   | 160               |
| EK067G: Total Phosphorus as P by Disc   | rete Analyser     |            |                |                   |                   |                   |                   |                   |
| Total Phosphorus as P                   |                   | 2          | mg/kg          |                   | 256               |                   |                   | 293               |
| EK071G: Reactive Phosphorus as P by d   | liscrete analyser |            |                |                   |                   |                   |                   |                   |
| Reactive Phosphorus as P                | 14265-44-2        | 0.1        | mg/kg          |                   | <0.1              |                   |                   | <0.1              |
| EP003: Total Organic Carbon (TOC) in So | oil               |            |                |                   |                   |                   |                   |                   |
| Total Organic Carbon                    |                   | 0.02       | %              | 0.10              | 0.06              | 0.08              | 0.07              | 0.04              |
| EP080/071: Total Recoverable Hydrocarb  | ons - NEPM 201    | 3 Fractio  | ns             |                   |                   |                   |                   |                   |
| >C10 - C16 Fraction                     |                   | 3          | mg/kg          |                   | <3                |                   |                   | <3                |
| >C16 - C34 Fraction                     |                   | 3          | mg/kg          |                   | 7                 |                   |                   | 7                 |
| >C34 - C40 Fraction                     |                   | 5          | mg/kg          |                   | <5                |                   |                   | <5                |
| >C10 - C40 Fraction (sum)               |                   | 3          | mg/kg          |                   | 7                 |                   |                   | 7                 |
| >C10 - C16 Fraction minus Naphthalene   |                   | 3          | mg/kg          |                   | <3                |                   |                   | <3                |
| (F2)                                    |                   |            |                |                   |                   |                   |                   |                   |
| EP080-SD / EP071-SD: Total Petroleum H  | lydrocarbons      |            |                |                   |                   |                   |                   |                   |
| C6 - C9 Fraction                        |                   | 3          | mg/kg          |                   | <3                |                   |                   | <3                |
| C10 - C14 Fraction                      |                   | 3          | mg/kg          |                   | <3                |                   |                   | <3                |
| C15 - C28 Fraction                      |                   | 3          | mg/kg          |                   | 5                 |                   |                   | 5                 |
| C29 - C36 Fraction                      |                   | 5          | mg/kg          |                   | <5                |                   |                   | <5                |
| ^ C10 - C36 Fraction (sum)              |                   | 3          | mg/kg          |                   | 5                 |                   |                   | 5                 |
| EP080-SD / EP071-SD: Total Recoverable  | Hydrocarbons      |            |                |                   |                   |                   |                   |                   |
| C6 - C10 Fraction                       | C6_C10            | 3          | mg/kg          |                   | <3                |                   |                   | <3                |
| EP080-SD: BTEXN                         |                   |            |                |                   |                   |                   |                   |                   |
| Benzene                                 | 71-43-2           | 0.2        | mg/kg          |                   | <0.2              |                   |                   | <0.2              |
| Toluene                                 | 108-88-3          | 0.2        | mg/kg          |                   | <0.2              |                   |                   | <0.2              |
| Ethylbenzene                            | 100-41-4          | 0.2        | mg/kg          |                   | <0.2              |                   |                   | <0.2              |
| meta- & para-Xylene 1                   | 08-38-3 106-42-3  | 0.2        | mg/kg          |                   | <0.2              |                   |                   | <0.2              |
| ortho-Xylene                            | 95-47-6           | 0.2        | mg/kg          |                   | <0.2              |                   |                   | <0.2              |
| ^ Total Xylenes                         | 1330-20-7         | 0.5        | mg/kg          |                   | <0.5              |                   |                   | <0.5              |
| ^ Sum of BTEX                           |                   | 0.2        | mg/kg          |                   | <0.2              |                   |                   | <0.2              |

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| Sub-Matrix: SEDIMENT<br>(Matrix: SOIL) |                   | Clie       | ent sample ID  | OC6               | ОС7               | OC8               | OC9               | OC10              |
|--|-------------------|------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|  | Cli               | ent sampli | ng date / time | 17-Mar-2017 15:42 | 18-Mar-2017 15:30 | 17-Mar-2017 15:14 | 17-Mar-2017 15:21 | 17-Mar-2017 16:16 |
| Compound                               | CAS Number        | LOR        | Unit           | EP1702676-040     | EP1702676-041     | EP1702676-042     | EP1702676-043     | EP1702676-044     |
|  |                   |            |                | Result            | Result            | Result            | Result            | Result            |
| EP080-SD: BTEXN - Continued            |                   |            |                |                   |                   |                   |                   |                   |
| Naphthalene                            | 91-20-3           | 0.2        | mg/kg          |                   | <0.2              |                   |                   | <0.2              |
| EP090: Organotin Compounds             |                   |            |                |                   |                   |                   |                   |                   |
| Tributyltin                            | 56573-85-4        | 0.5        | μgSn/kg        | <0.5              | <0.5              | <0.5              | <0.5              | <0.5              |
| EP132B: Polynuclear Aromatic I         |                   |            |                |                   |                   |                   |                   |                   |
| Naphthalene                            | 91-20-3           | 5          | μg/kg          |                   | <5                |                   |                   | <5                |
| 2-Methylnaphthalene                    | 91-57-6           | 5          | μg/kg          |                   | <5                |                   |                   | <5                |
| Acenaphthylene                         | 208-96-8          | 4          | μg/kg          |                   | <4                |                   |                   | <4                |
| Acenaphthene                           | 83-32-9           | 4          | μg/kg          |                   | <4                |                   |                   | <4                |
| Fluorene                               | 86-73-7           | 4          | μg/kg          |                   | <4                |                   |                   | <4                |
| Phenanthrene                           | 85-01-8           | 4          | μg/kg          |                   | <4                |                   |                   | <4                |
| Anthracene                             | 120-12-7          | 4          | μg/kg          |                   | <4                |                   |                   | <4                |
| Fluoranthene                           | 206-44-0          | 4          | μg/kg          |                   | <4                |                   |                   | <4                |
| Pyrene                                 | 129-00-0          | 4          | μg/kg          |                   | <4                |                   |                   | <4                |
| Benz(a)anthracene                      | 56-55-3           | 4          | μg/kg          |                   | <4                |                   |                   | <4                |
| Chrysene                               | 218-01-9          | 4          | μg/kg          |                   | <4                |                   |                   | <4                |
| Benzo(b+j)fluoranthene                 | 205-99-2 205-82-3 | 4          | μg/kg          |                   | <4                |                   |                   | <4                |
| Benzo(k)fluoranthene                   | 207-08-9          | 4          | μg/kg          |                   | <4                |                   |                   | <4                |
| Benzo(e)pyrene                         | 192-97-2          | 4          | μg/kg          |                   | <4                |                   |                   | <4                |
| Benzo(a)pyrene                         | 50-32-8           | 4          | μg/kg          |                   | <4                |                   |                   | <4                |
| Perylene                               | 198-55-0          | 4          | μg/kg          |                   | <4                |                   |                   | <4                |
| Benzo(g.h.i)perylene                   | 191-24-2          | 4          | μg/kg          |                   | <4                |                   |                   | <4                |
| Dibenz(a.h)anthracene                  | 53-70-3           | 4          | μg/kg          |                   | <4                |                   |                   | <4                |
| Indeno(1.2.3.cd)pyrene                 | 193-39-5          | 4          | μg/kg          |                   | <4                |                   |                   | <4                |
| Coronene                               | 191-07-1          | 5          | μg/kg          |                   | <5                |                   |                   | <5                |
| ^ Sum of PAHs                          |                   | 4          | μg/kg          |                   | <4                |                   |                   | <4                |
| EP080-SD: TPH(V)/BTEX Surrog           | ates              |            |                |                   |                   |                   |                   |                   |
| 1.2-Dichloroethane-D4                  | 17060-07-0        | 0.2        | %              |                   | 81.4              |                   |                   | 83.9              |
| Toluene-D8                             | 2037-26-5         | 0.2        | %              |                   | 78.0              |                   |                   | 77.1              |
| 4-Bromofluorobenzene                   | 460-00-4          | 0.2        | %              |                   | 80.6              |                   |                   | 79.1              |
| EP090S: Organotin Surrogate            |                   |            |                |                   |                   |                   |                   |                   |
| Tripropyltin                           |                   | 0.5        | %              | 105               | 121               | 104               | 75.6              | 105               |
| EP132T: Base/Neutral Extractab         | le Surrogates     |            |                |                   |                   |                   |                   |                   |
| 2-Fluorobiphenyl                       | 321-60-8          | 10         | %              |                   | 78.1              |                   |                   | 94.9              |
| Anthracene-d10                         | 1719-06-8         | 10         | %              |                   | 69.9              |                   |                   | 82.4              |

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| Sub-Matrix: SEDIMENT (Matrix: SOIL) |                          | Clie       | ent sample ID  | OC6               | OC7               | OC8               | OC9               | OC10              |
|-------------------------------------|--------------------------|------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|
|                                     | Cli                      | ent sampli | ng date / time | 17-Mar-2017 15:42 | 18-Mar-2017 15:30 | 17-Mar-2017 15:14 | 17-Mar-2017 15:21 | 17-Mar-2017 16:16 |
| Compound                            | CAS Number               | LOR        | Unit           | EP1702676-040     | EP1702676-041     | EP1702676-042     | EP1702676-043     | EP1702676-044     |
|                                     |                          |            |                | Result            | Result            | Result            | Result            | Result            |
| EP132T: Base/Neutral Extractabl     | e Surrogates - Continued |            |                |                   |                   |                   |                   |                   |
| 4-Terphenyl-d14                     | 1718-51-0                | 10         | %              |                   | 67.3              |                   |                   | 82.4              |

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# ALS

| Sub-Matrix: SEDIMENT (Matrix: SOIL)               | Cli          | ent sample ID   | OC7-R2-0.5        | OC1-0.2-T2        | <br> |  |
|---|--------------|-----------------|-------------------|-------------------|------|--|
|   | Client sampl | ing date / time | 18-Mar-2017 15:30 | 17-Mar-2017 12:00 | <br> |  |
| Compound CAS Number                               | LOR          | Unit            | EP1702676-045     | EP1702676-047     | <br> |  |
|   |              |                 | Result            | Result            | <br> |  |
| EA055: Moisture Content                           |              |                 |                   |                   |      |  |
| Moisture Content (dried @ 103°C)                  | . 1          | %               | 24.6              | 24.7              | <br> |  |
| EA150: Particle Sizing                            |              |                 |                   |                   |      |  |
| +75µm   | . 1          | %               | 86                | 89                | <br> |  |
| +150μm  | . 1          | %               | 66                | 51                | <br> |  |
| +300µm  | . 1          | %               | 38                | 19                | <br> |  |
| +425µm  | . 1          | %               | 29                | 13                | <br> |  |
| +600µm  | . 1          | %               | 27                | 11                | <br> |  |
| +1180µm   | . 1          | %               | 22                | 9                 | <br> |  |
| +2.36mm   | . 1          | %               | 16                | 7                 | <br> |  |
| +4.75mm   | . 1          | %               | 9                 | 3                 | <br> |  |
| +9.5mm  | . 1          | %               | <1                | <1                | <br> |  |
| +19.0mm   | . 1          | %               | <1                | <1                | <br> |  |
| +37.5mm   | . 1          | %               | <1                | <1                | <br> |  |
| +75.0mm   | . 1          | %               | <1                | <1                | <br> |  |
| EA150: Soil Classification based on Particle Size |              |                 |                   |                   |      |  |
| Clay (<2 µm)                                      | . 1          | %               | 7                 | 5                 | <br> |  |
| Silt (2-60 μm)                                    | . 1          | %               | 5                 | 4                 | <br> |  |
| Sand (0.06-2.00 mm)                               | . 1          | %               | 70                | 84                | <br> |  |
| Gravel (>2mm)                                     | . 1          | %               | 18                | 7                 | <br> |  |
| Cobbles (>6cm)                                    | . 1          | %               | <1                | <1                | <br> |  |
| EG005-SD: Total Metals in Sediments by ICP-AES    |              |                 |                   |                   |      |  |
| Aluminium 7429-90-                                | 50           | mg/kg           | 4790              | 3740              | <br> |  |
| Iron 7439-89-6                                    | 50           | mg/kg           | 29800             | 21700             | <br> |  |
| EG020-SD: Total Metals in Sediments by ICPMS      |              |                 |                   |                   |      |  |
| Antimony 7440-36-0                                | 0.5          | mg/kg           | <0.50             | <0.50             | <br> |  |
| Arsenic 7440-38-2                                 | 1            | mg/kg           | 29.0              | 19.8              | <br> |  |
| <b>Cadmium</b> 7440-43-5                          | 0.1          | mg/kg           | <0.1              | <0.1              | <br> |  |
| <b>Chromium</b> 7440-47-3                         | 1            | mg/kg           | 30.5              | 24.9              | <br> |  |
| Copper 7440-50-8                                  | 1            | mg/kg           | 6.8               | 5.4               | <br> |  |
| Cobalt 7440-48-4                                  | 0.5          | mg/kg           | 11.4              | 7.4               | <br> |  |
| Lead 7439-92-                                     | 1            | mg/kg           | 5.6               | 3.5               | <br> |  |
| Manganese 7439-96-8                               | 10           | mg/kg           | 552               | 326               | <br> |  |
| Nickel 7440-02-0                                  | 1            | mg/kg           | 11.1              | 9.3               | <br> |  |
| Selenium 7782-49-2                                | 0.1          | mg/kg           | 1.8               | 1.3               | <br> |  |

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| Sub-Matrix: SEDIMENT (Matrix: SOIL)    |                   | Clie       | ent sample ID  | OC7-R2-0.5        | OC1-0.2-T2        | <br> |  |
|--|-------------------|------------|----------------|-------------------|-------------------|------|--|
| (Wathr. GGIZ)                          | Cli               | ent sampli | ng date / time | 18-Mar-2017 15:30 | 17-Mar-2017 12:00 | <br> |  |
| Compound                               | CAS Number        | LOR        | Unit           | EP1702676-045     | EP1702676-047     | <br> |  |
|  |                   |            | -              | Result            | Result            | <br> |  |
| EG020-SD: Total Metals in Sediments b  | v ICPMS - Continu | ed         |                |                   |                   |      |  |
| Silver                                 | 7440-22-4         | 0.1        | mg/kg          | <0.1              | <0.1              | <br> |  |
| Vanadium                               | 7440-62-2         | 2          | mg/kg          | 55.5              | 42.6              | <br> |  |
| Zinc                                   | 7440-66-6         | 1          | mg/kg          | 17.7              | 15.0              | <br> |  |
| EG035T: Total Recoverable Mercury by   | / FIMS            |            |                |                   |                   |      |  |
| Mercury                                | 7439-97-6         | 0.01       | mg/kg          | <0.01             | <0.01             | <br> |  |
| EK055: Ammonia as N                    |                   |            |                |                   |                   |      |  |
| Ammonia as N                           | 7664-41-7         | 20         | mg/kg          | <20               | <20               | <br> |  |
| EK057G: Nitrite as N by Discrete Analy | ser               |            |                |                   |                   |      |  |
| Nitrite as N (Sol.)                    | 14797-65-0        | 0.1        | mg/kg          | <0.1              | <0.1              | <br> |  |
| EK058G: Nitrate as N by Discrete Analy | yser              |            |                |                   |                   |      |  |
| Nitrate as N (Sol.)                    | 14797-55-8        | 0.1        | mg/kg          | <0.1              | <0.1              | <br> |  |
| EK059G: Nitrite plus Nitrate as N (NOx | ) by Discrete Ana | lyser      |                |                   |                   |      |  |
| Nitrite + Nitrate as N (Sol.)          |                   | 0.1        | mg/kg          | <0.1              | <0.1              | <br> |  |
| EK061G: Total Kjeldahl Nitrogen By Dis | screte Analyser   |            |                |                   |                   |      |  |
| Total Kjeldahl Nitrogen as N           |                   | 20         | mg/kg          | 260               | 200               | <br> |  |
| EK062: Total Nitrogen as N (TKN + NOx  | x)                |            |                |                   |                   |      |  |
| ^ Total Nitrogen as N                  |                   | 20         | mg/kg          | 260               | 200               | <br> |  |
| EK067G: Total Phosphorus as P by Dis   | crete Analyser    |            |                |                   |                   |      |  |
| Total Phosphorus as P                  |                   | 2          | mg/kg          | 240               | 167               | <br> |  |
| EK071G: Reactive Phosphorus as P by    | discrete analyser |            |                |                   |                   |      |  |
| Reactive Phosphorus as P               | 14265-44-2        | 0.1        | mg/kg          | <0.1              | <0.1              | <br> |  |
| EP003: Total Organic Carbon (TOC) in   | Soil              |            |                |                   |                   |      |  |
| Total Organic Carbon                   |                   | 0.02       | %              | 0.08              | 0.22              | <br> |  |
| EP080/071: Total Recoverable Hydroca   | rbons - NEPM 201  | 3 Fraction | ns             |                   |                   |      |  |
| >C10 - C16 Fraction                    |                   | 3          | mg/kg          | <3                | <3                | <br> |  |
| >C16 - C34 Fraction                    |                   | 3          | mg/kg          | 9                 | <3                | <br> |  |
| >C34 - C40 Fraction                    |                   | 5          | mg/kg          | <5                | <5                | <br> |  |
| >C10 - C40 Fraction (sum)              |                   | 3          | mg/kg          | 9                 | <3                | <br> |  |
| >C10 - C16 Fraction minus Naphthalene  |                   | 3          | mg/kg          | <3                | <3                | <br> |  |
| (F2)                                   |                   |            |                |                   |                   |      |  |
| EP080-SD / EP071-SD: Total Petroleum   | Hydrocarbons      |            |                |                   |                   |      |  |
| C6 - C9 Fraction                       |                   | 3          | mg/kg          | <3                | <3                | <br> |  |
| C10 - C14 Fraction                     |                   | 3          | mg/kg          | <3                | <3                | <br> |  |

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| Sub-Matrix: SEDIMENT (Matrix: SOIL) |                      | Clie        | ent sample ID  | OC7-R2-0.5        | OC1-0.2-T2        | <br> |  |
|-------------------------------------|----------------------|-------------|----------------|-------------------|-------------------|------|--|
|                                     | Cli                  | ient sampli | ng date / time | 18-Mar-2017 15:30 | 17-Mar-2017 12:00 | <br> |  |
| Compound                            | CAS Number           | LOR         | Unit           | EP1702676-045     | EP1702676-047     | <br> |  |
|                                     |                      |             |                | Result            | Result            | <br> |  |
| EP080-SD / EP071-SD: Total Petrol   | eum Hvdrocarbons - C | ontinued    |                |                   |                   |      |  |
| C15 - C28 Fraction                  |                      | 3           | mg/kg          | 7                 | <3                | <br> |  |
| C29 - C36 Fraction                  |                      | 5           | mg/kg          | <5                | <5                | <br> |  |
| ^ C10 - C36 Fraction (sum)          |                      | 3           | mg/kg          | 7                 | <3                | <br> |  |
| EP080-SD / EP071-SD: Total Recov    | verable Hydrocarbons |             |                |                   |                   |      |  |
| C6 - C10 Fraction                   | C6 C10               | 3           | mg/kg          | <3                | <3                | <br> |  |
| EP080-SD: BTEXN                     |                      |             |                |                   |                   |      |  |
| Benzene                             | 71-43-2              | 0.2         | mg/kg          | <0.2              | <0.2              | <br> |  |
| Toluene                             | 108-88-3             | 0.2         | mg/kg          | <0.2              | <0.2              | <br> |  |
| Ethylbenzene                        | 100-41-4             | 0.2         | mg/kg          | <0.2              | <0.2              | <br> |  |
| meta- & para-Xylene                 | 108-38-3 106-42-3    | 0.2         | mg/kg          | <0.2              | <0.2              | <br> |  |
| ortho-Xylene                        | 95-47-6              | 0.2         | mg/kg          | <0.2              | <0.2              | <br> |  |
| ^ Total Xylenes                     | 1330-20-7            | 0.5         | mg/kg          | <0.5              | <0.5              | <br> |  |
| ^ Sum of BTEX                       |                      | 0.2         | mg/kg          | <0.2              | <0.2              | <br> |  |
| Naphthalene                         | 91-20-3              | 0.2         | mg/kg          | <0.2              | <0.2              | <br> |  |
| EP090: Organotin Compounds          |                      |             |                |                   |                   |      |  |
| Tributyltin                         | 56573-85-4           | 0.5         | μgSn/kg        | <0.5              | <0.5              | <br> |  |
| EP132B: Polynuclear Aromatic Hy     | drocarbons           |             |                |                   |                   |      |  |
| Naphthalene                         | 91-20-3              | 5           | μg/kg          | <5                | <5                | <br> |  |
| 2-Methylnaphthalene                 | 91-57-6              | 5           | μg/kg          | <5                | <5                | <br> |  |
| Acenaphthylene                      | 208-96-8             | 4           | μg/kg          | <4                | <4                | <br> |  |
| Acenaphthene                        | 83-32-9              | 4           | μg/kg          | <4                | <4                | <br> |  |
| Fluorene                            | 86-73-7              | 4           | μg/kg          | <4                | <4                | <br> |  |
| Phenanthrene                        | 85-01-8              | 4           | μg/kg          | <4                | <4                | <br> |  |
| Anthracene                          | 120-12-7             | 4           | μg/kg          | <4                | <4                | <br> |  |
| Fluoranthene                        | 206-44-0             | 4           | μg/kg          | <4                | <4                | <br> |  |
| Pyrene                              | 129-00-0             | 4           | μg/kg          | <4                | <4                | <br> |  |
| Benz(a)anthracene                   | 56-55-3              | 4           | μg/kg          | <4                | <4                | <br> |  |
| Chrysene                            | 218-01-9             | 4           | μg/kg          | <4                | <4                | <br> |  |
| Benzo(b+j)fluoranthene              | 205-99-2 205-82-3    | 4           | μg/kg          | <4                | <4                | <br> |  |
| Benzo(k)fluoranthene                | 207-08-9             | 4           | μg/kg          | <4                | <4                | <br> |  |
| Benzo(e)pyrene                      | 192-97-2             | 4           | μg/kg          | <4                | <4                | <br> |  |
| Benzo(a)pyrene                      | 50-32-8              | 4           | μg/kg          | <4                | <4                | <br> |  |
| Perylene                            | 198-55-0             | 4           | μg/kg          | <4                | <4                | <br> |  |
| Benzo(g.h.i)perylene                | 191-24-2             | 4           | μg/kg          | <4                | <4                | <br> |  |

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| Sub-Matrix: SEDIMENT (Matrix: SOIL)    |                    | Cli        | ent sample ID   | OC7-R2-0.5        | OC1-0.2-T2        | <br> |  |
|--|--------------------|------------|-----------------|-------------------|-------------------|------|--|
|  | Cli                | ent sampli | ing date / time | 18-Mar-2017 15:30 | 17-Mar-2017 12:00 | <br> |  |
| Compound                               | CAS Number         | LOR        | Unit            | EP1702676-045     | EP1702676-047     | <br> |  |
|  |                    |            |                 | Result            | Result            | <br> |  |
| EP132B: Polynuclear Aromatic Hydroca   | arbons - Continued |            |                 |                   |                   |      |  |
| Dibenz(a.h)anthracene                  | 53-70-3            | 4          | μg/kg           | <4                | <4                | <br> |  |
| Indeno(1.2.3.cd)pyrene                 | 193-39-5           | 4          | μg/kg           | <4                | <4                | <br> |  |
| Coronene                               | 191-07-1           | 5          | μg/kg           | <5                | <5                | <br> |  |
| ^ Sum of PAHs                          |                    | 4          | μg/kg           | <4                | <4                | <br> |  |
| EP080-SD: TPH(V)/BTEX Surrogates       |                    |            |                 |                   |                   |      |  |
| 1.2-Dichloroethane-D4                  | 17060-07-0         | 0.2        | %               | 82.3              | 89.5              | <br> |  |
| Toluene-D8                             | 2037-26-5          | 0.2        | %               | 76.9              | 83.4              | <br> |  |
| 4-Bromofluorobenzene                   | 460-00-4           | 0.2        | %               | 78.5              | 80.9              | <br> |  |
| EP090S: Organotin Surrogate            |                    |            |                 |                   |                   |      |  |
| Tripropyltin                           |                    | 0.5        | %               | 104               | 98.6              | <br> |  |
| EP132T: Base/Neutral Extractable Surre | ogates             |            |                 |                   |                   |      |  |
| 2-Fluorobiphenyl                       | 321-60-8           | 10         | %               | 81.3              | 90.4              | <br> |  |
| Anthracene-d10                         | 1719-06-8          | 10         | %               | 80.0              | 88.1              | <br> |  |
| 4-Terphenyl-d14                        | 1718-51-0          | 10         | %               | 77.0              | 93.8              | <br> |  |

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# ALS

### Surrogate Control Limits

| Sub-Matrix: SEDIMENT                        |            | Recovery | Limits (%) |
|---|------------|----------|------------|
| Compound                                    | CAS Number | Low      | High       |
| EP080-SD: TPH(V)/BTEX Surrogates            |            |          |            |
| 1.2-Dichloroethane-D4                       | 17060-07-0 | 70       | 130        |
| Toluene-D8                                  | 2037-26-5  | 70       | 130        |
| 4-Bromofluorobenzene                        | 460-00-4   | 70       | 130        |
| EP090S: Organotin Surrogate                 |            |          |            |
| Tripropyltin                                |            | 35       | 130        |
| EP132T: Base/Neutral Extractable Surrogates |            |          |            |
| 2-Fluorobiphenyl                            | 321-60-8   | 70       | 130        |
| Anthracene-d10                              | 1719-06-8  | 70       | 130        |
| 4-Terphenyl-d14                             | 1718-51-0  | 70       | 130        |



### **CERTIFICATE OF ANALYSIS**

Work Order : **EP1703525** 

Client : WA MARINE PTY LTD

Contact : TRAVIS HURLEY

Address : SUITE 5, 5/18 GRIFFON DRIVE PO BOX 1370

DUNSBOROUGH, PERTH WA, AUSTRALIA 6281

Telephone : --

Project : Ex EP1702676 17-WAU-0008 Onslow Marine Support Base

Order number : ----

C-O-C number : ---Sampler : ---Site : ----

Quote number : EP/814/15

No. of samples received : 3
No. of samples analysed : 3

Page : 1 of 8

Laboratory : Environmental Division Perth

Contact : Lauren Ockwell

Address : 10 Hod Way Malaga WA Australia 6090

Telephone : 08 9209 7606

Date Samples Received : 22-Mar-2017 10:55

Date Analysis Commenced : 12-Apr-2017

Issue Date : 22-Apr-2017 21:32



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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

#### Signatories

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

| Signatories        | Position                     | Accreditation Category                      |
|--------------------|------------------------------|---|
| Ben Felgendrejeris |                              | Brisbane Acid Sulphate Soils, Stafford, QLD |
| Canhuang Ke        | Metals Instrument Chemist    | Perth Inorganics, Malaga, WA                |
| Daniel Fisher      | Inorganics Analyst           | Perth ASS, Malaga, WA                       |
| Diana Mesa         | 2IC Organic Chemist          | Brisbane Organics, Stafford, QLD            |
| Dianne Blane       | Laboratory Coordinator (2IC) | Newcastle - Inorganics, Mayfield West, NSW  |
| Efua Wilson        | Metals Chemist               | Perth Inorganics, Malaga, WA                |
| Huynh Huynh        | Organic Chemist              | Perth Organics, Malaga, WA                  |
| Vanessa Nguyen     | Organic Chemist              | Perth Organics, Malaga, WA                  |

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Client : WA MARINE PTY LTD

Project Ex EP1702676 17-WAU-0008 Onslow Marine Support Base



#### **General Comments**

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

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

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

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

When no sampling time is provided, the sampling time will default 00:00 on the date of sampling. If no sampling date is provided, the sampling date will be assumed by the laboratory and displayed in brackets without a time component.

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

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

LOR = Limit of reporting

- ^ = This result is computed from individual analyte detections at or above the level of reporting
- ø = ALS is not NATA accredited for these tests.
- ~ = Indicates an estimated value.
- EA150H: Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1 2006 was not requested by the client. Typical sediment SPD values used for calculations and consequently NATA endorsement does not apply to hydrometer results.
- EK061G (TKN): Poor spike recovery due to possible sample heterogeneity.
- ASS: EA033 (CRS Suite):Retained Acidity not required because pH KCl greater than or equal to 4.5
- ASS: EA033 (CRS Suite): Liming rate is calculated and reported on a dry weight basis assuming use of fine agricultural lime (CaCO3) and using a safety factor of 1.5 to allow for non-homogeneous mixing and poor reactivity of lime. For conversion of Liming Rate from 'kg/t dry weight' to 'kg/m3 in-situ soil', multiply 'reported results' x 'wet bulk density of soil in t/m3'.

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Work Order : EP1703525

Client : WA MARINE PTY LTD

Project : Ex EP1702676 17-WAU-0008 Onslow Marine Support Base

# ALS

| Sub-Matrix: SOIL<br>(Matrix: SOIL)           |            | Clie         | ent sample ID  | TC1-1             | TC1-T2-1          | TC5               | <br> |
|--|------------|--------------|----------------|-------------------|-------------------|-------------------|------|
|  | CI         | lient sampli | ng date / time | 15-Mar-2017 00:00 | 15-Mar-2017 00:00 | 17-Mar-2017 00:00 | <br> |
| Compound                                     | CAS Number | LOR          | Unit           | EP1703525-001     | EP1703525-002     | EP1703525-003     | <br> |
|  |            |              |                | Result            | Result            | Result            | <br> |
| EA033-A: Actual Acidity                      |            |              |                |                   |                   |                   |      |
| pH KCI (23A)                                 |            | 0.1          | pH Unit        |                   |                   | 9.9               | <br> |
| Titratable Actual Acidity (23F)              |            | 2            | mole H+ / t    |                   |                   | <2                | <br> |
| sulfidic - Titratable Actual Acidity (s-23F) |            | 0.02         | % pyrite S     |                   |                   | <0.02             | <br> |
| EA033-B: Potential Acidity                   |            |              |                |                   |                   |                   |      |
| Chromium Reducible Sulfur (22B)              |            | 0.005        | % S            |                   |                   | <0.005            | <br> |
| acidity - Chromium Reducible Sulfur          |            | 10           | mole H+ / t    |                   |                   | <10               | <br> |
| (a-22B)                                      |            |              |                |                   |                   |                   |      |
| EA033-C: Acid Neutralising Capacity          |            |              |                |                   |                   |                   |      |
| Acid Neutralising Capacity (19A2)            |            | 0.01         | % CaCO3        |                   |                   | 10.4              | <br> |
| acidity - Acid Neutralising Capacity         |            | 10           | mole H+ / t    |                   |                   | 2090              | <br> |
| (a-19A2)                                     |            |              |                |                   |                   |                   |      |
| sulfidic - Acid Neutralising Capacity        |            | 0.01         | % pyrite S     |                   |                   | 3.35              | <br> |
| (s-19A2)                                     |            |              |                |                   |                   |                   |      |
| EA033-E: Acid Base Accounting                |            |              |                |                   |                   |                   |      |
| ANC Fineness Factor                          |            | 0.5          | -              |                   |                   | 1.5               | <br> |
| Net Acidity (sulfur units)                   |            | 0.02         | % S            |                   |                   | <0.02             | <br> |
| Net Acidity (acidity units)                  |            | 10           | mole H+ / t    |                   |                   | <10               | <br> |
| Liming Rate                                  |            | 1            | kg CaCO3/t     |                   |                   | <1                | <br> |
| Net Acidity excluding ANC (sulfur units)     |            | 0.02         | % S            |                   |                   | <0.02             | <br> |
| Net Acidity excluding ANC (acidity units)    |            | 10           | mole H+ / t    |                   |                   | <10               | <br> |
| Liming Rate excluding ANC                    |            | 1            | kg CaCO3/t     |                   |                   | <1                | <br> |
| EA055: Moisture Content                      |            |              |                |                   |                   |                   |      |
| Moisture Content (dried @ 103°C)             |            | 1            | %              | 25.6              | 22.9              | 18.0              | <br> |
| EA150: Particle Sizing                       |            |              |                |                   |                   |                   |      |
| +75μm  |            | 1            | %              |                   | 68                | 96                | <br> |
| +150µm                                       |            | 1            | %              |                   | 46                | 40                | <br> |
| +300µm                                       |            | 1            | %              |                   | 7                 | 7                 | <br> |
| +425µm                                       |            | 1            | %              |                   | 3                 | 1                 | <br> |
| +600µm                                       |            | 1            | %              |                   | 3                 | <1                | <br> |
| +1180µm                                      |            | 1            | %              |                   | 2                 | <1                | <br> |
| +2.36mm                                      |            | 1            | %              |                   | 2                 | <1                | <br> |
| +4.75mm                                      |            | 1            | %              |                   | <1                | <1                | <br> |
| +9.5mm                                       |            | 1            | %              |                   | <1                | <1                | <br> |
| +19.0mm                                      |            | 1            | %              |                   | <1                | <1                | <br> |

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Work Order : EP1703525

Client : WA MARINE PTY LTD

Project : Ex EP1702676 17-WAU-0008 Onslow Marine Support Base

# ALS

| Sub-Matrix: SOIL<br>(Matrix: SOIL)  |                         | Cli       | ient sample ID  | TC1-1             | TC1-T2-1          | TC5               | <br> |
|-------------------------------------|-------------------------|-----------|-----------------|-------------------|-------------------|-------------------|------|
|                                     | Clie                    | ent sampl | ing date / time | 15-Mar-2017 00:00 | 15-Mar-2017 00:00 | 17-Mar-2017 00:00 | <br> |
| Compound                            | CAS Number              | LOR       | Unit            | EP1703525-001     | EP1703525-002     | EP1703525-003     | <br> |
|                                     |                         |           |                 | Result            | Result            | Result            | <br> |
| EA150: Particle Sizing - Continued  |                         |           |                 |                   |                   |                   |      |
| +37.5mm                             |                         | 1         | %               |                   | <1                | <1                | <br> |
| +75.0mm                             |                         | 1         | %               |                   | <1                | <1                | <br> |
| EA150: Soil Classification based of | on Particle Size        |           |                 |                   |                   |                   |      |
| Clay (<2 μm)                        |                         | 1         | %               |                   | 21                | 1                 | <br> |
| Silt (2-60 µm)                      |                         | 1         | %               |                   | 9                 | 2                 | <br> |
| Sand (0.06-2.00 mm)                 |                         | 1         | %               |                   | 68                | 97                | <br> |
| Gravel (>2mm)                       |                         | 1         | %               |                   | 2                 | <1                | <br> |
| Cobbles (>6cm)                      |                         | 1         | %               |                   | <1                | <1                | <br> |
| EG005-SD: Total Metals in Sedime    | ents by ICP-AES         |           |                 |                   |                   |                   |      |
| Aluminium                           | 7429-90-5               | 50        | mg/kg           |                   | 5820              | 2540              | <br> |
| Iron                                | 7439-89-6               | 50        | mg/kg           |                   | 27700             | 16700             | <br> |
| EG020-SD: Total Metals in Sedime    | ents by ICPMS           |           |                 |                   |                   |                   |      |
| Antimony                            | 7440-36-0               | 0.5       | mg/kg           |                   | <0.50             | <0.50             | <br> |
| Arsenic                             | 7440-38-2               | 1         | mg/kg           |                   | 15.8              | 18.6              | <br> |
| Cadmium                             | 7440-43-9               | 0.1       | mg/kg           |                   | <0.1              | <0.1              | <br> |
| Chromium                            | 7440-47-3               | 1         | mg/kg           |                   | 39.6              | 23.0              | <br> |
| Copper                              | 7440-50-8               | 1         | mg/kg           |                   | 17.8              | 5.3               | <br> |
| Cobalt                              | 7440-48-4               | 0.5       | mg/kg           |                   | 13.1              | 6.2               | <br> |
| Lead                                | 7439-92-1               | 1         | mg/kg           |                   | 6.7               | 3.3               | <br> |
| Manganese                           | 7439-96-5               | 10        | mg/kg           |                   | 535               | 330               | <br> |
| Nickel                              | 7440-02-0               | 1         | mg/kg           |                   | 18.6              | 8.4               | <br> |
| Selenium                            | 7782-49-2               | 0.1       | mg/kg           |                   | 2.6               | 1.5               | <br> |
| Silver                              | 7440-22-4               | 0.1       | mg/kg           |                   | <0.1              | <0.1              | <br> |
| Vanadium                            | 7440-62-2               | 2         | mg/kg           |                   | 54.2              | 36.1              | <br> |
| Zinc                                | 7440-66-6               | 1         | mg/kg           |                   | 32.3              | 15.5              | <br> |
| EG035T: Total Recoverable Merci     | ury by FIMS             |           |                 |                   |                   |                   |      |
| Mercury                             | 7439-97-6               | 0.01      | mg/kg           |                   | <0.01             | <0.01             | <br> |
| EK055: Ammonia as N                 |                         |           |                 |                   |                   |                   |      |
| Ammonia as N                        | 7664-41-7               | 20        | mg/kg           | <20               | <20               |                   | <br> |
| EK057G: Nitrite as N by Discrete    | Analyser                |           |                 |                   |                   |                   |      |
| Nitrite as N (Sol.)                 | 14797-65-0              | 0.1       | mg/kg           | <0.1              | <0.1              |                   | <br> |
| EK058G: Nitrate as N by Discrete    | Analyser                |           |                 |                   |                   |                   |      |
| Nitrate as N (Sol.)                 | 14797-55-8              | 0.1       | mg/kg           | <0.1              | <0.1              |                   | <br> |
| EK059G: Nitrite plus Nitrate as N   |                         | vser _    |                 |                   |                   |                   |      |
| Ertoboo. Marke plus Marke as N      | (NOX) by Discrete Allai | y 001     |                 |                   |                   |                   |      |

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Work Order : EP1703525

Client : WA MARINE PTY LTD

Project : Ex EP1702676 17-WAU-0008 Onslow Marine Support Base

# ALS

| Sub-Matrix: SOIL<br>(Matrix: SOIL)       |                  | Clie       | ent sample ID  | TC1-1             | TC1-T2-1          | TC5               | <br> |
|--|------------------|------------|----------------|-------------------|-------------------|-------------------|------|
|  | Cli              | ent sampli | ng date / time | 15-Mar-2017 00:00 | 15-Mar-2017 00:00 | 17-Mar-2017 00:00 | <br> |
| Compound                                 | CAS Number       | LOR        | Unit           | EP1703525-001     | EP1703525-002     | EP1703525-003     | <br> |
|  |                  |            |                | Result            | Result            | Result            | <br> |
| EK059G: Nitrite plus Nitrate as N (NOx)  | by Discrete Ana  | lyser - Co | ntinued        |                   |                   |                   |      |
| Nitrite + Nitrate as N (Sol.)            |                  | 0.1        | mg/kg          | <0.1              | <0.1              |                   | <br> |
| EK061G: Total Kjeldahl Nitrogen By Discr | rete Analyser    |            |                |                   |                   |                   |      |
| Total Kjeldahl Nitrogen as N             |                  | 20         | mg/kg          | 200               | 190               |                   | <br> |
| EK062: Total Nitrogen as N (TKN + NOx)   |                  |            |                |                   |                   |                   |      |
| ^ Total Nitrogen as N                    |                  | 20         | mg/kg          | 200               | 190               |                   | <br> |
| EK067G: Total Phosphorus as P by Discre  | ete Analvser     |            |                |                   |                   |                   |      |
| Total Phosphorus as P                    |                  | 2          | mg/kg          | 216               | 212               |                   | <br> |
| EK071G: Reactive Phosphorus as P by di   | screte analyser  |            |                |                   |                   |                   |      |
| Reactive Phosphorus as P                 | 14265-44-2       | 0.1        | mg/kg          | 0.3               | 0.2               |                   | <br> |
| EP003: Total Organic Carbon (TOC) in So  | il               |            |                |                   |                   |                   |      |
| Total Organic Carbon                     |                  | 0.02       | %              |                   | 0.22              | 0.07              | <br> |
| EP080/071: Total Recoverable Hydrocarbo  | ons - NEPM 201   | 3 Fractio  | ns             |                   |                   |                   |      |
| >C10 - C16 Fraction                      |                  | 3          | mg/kg          | <3                | <3                |                   | <br> |
| >C16 - C34 Fraction                      |                  | 3          | mg/kg          | <3                | <3                |                   | <br> |
| >C34 - C40 Fraction                      |                  | 5          | mg/kg          | <5                | <5                |                   | <br> |
| >C10 - C40 Fraction (sum)                |                  | 3          | mg/kg          | <3                | <3                |                   | <br> |
| >C10 - C16 Fraction minus Naphthalene    |                  | 3          | mg/kg          | <3                | <3                |                   | <br> |
| (F2)                                     |                  |            |                |                   |                   |                   |      |
| EP080-SD / EP071-SD: Total Petroleum Hy  | ydrocarbons      |            |                |                   |                   |                   |      |
| C6 - C9 Fraction                         |                  | 3          | mg/kg          | <3                | <3                |                   | <br> |
| C10 - C14 Fraction                       |                  | 3          | mg/kg          | <3                | <3                |                   | <br> |
| C15 - C28 Fraction                       |                  | 3          | mg/kg          | <3                | <3                |                   | <br> |
| C29 - C36 Fraction                       |                  | 5          | mg/kg          | <5                | <5                |                   | <br> |
| ^ C10 - C36 Fraction (sum)               |                  | 3          | mg/kg          | <3                | <3                |                   | <br> |
| EP080-SD / EP071-SD: Total Recoverable   | Hydrocarbons     |            |                |                   |                   |                   |      |
| C6 - C10 Fraction                        | C6_C10           | 3          | mg/kg          | <3                | <3                |                   | <br> |
| EP080-SD: BTEXN                          |                  |            |                |                   |                   |                   |      |
| Benzene                                  | 71-43-2          | 0.2        | mg/kg          | <0.2              | <0.2              |                   | <br> |
| Toluene                                  | 108-88-3         | 0.2        | mg/kg          | <0.2              | <0.2              |                   | <br> |
| Ethylbenzene                             | 100-41-4         | 0.2        | mg/kg          | <0.2              | <0.2              |                   | <br> |
|  | 08-38-3 106-42-3 | 0.2        | mg/kg          | <0.2              | <0.2              |                   | <br> |
| ortho-Xylene                             | 95-47-6          | 0.2        | mg/kg          | <0.2              | <0.2              |                   | <br> |
| ^ Total Xylenes                          | 1330-20-7        | 0.5        | mg/kg          | <0.5              | <0.5              |                   | <br> |
| ^ Sum of BTEX                            |                  | 0.2        | mg/kg          | <0.2              | <0.2              |                   | <br> |

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Work Order : EP1703525

Client : WA MARINE PTY LTD

Project : Ex EP1702676 17-WAU-0008 Onslow Marine Support Base

# ALS

| Sub-Matrix: SOIL (Matrix: SOIL)    |                   | Clie       | ent sample ID  | TC1-1             | TC1-T2-1          | TC5               | <br> |
|------------------------------------|-------------------|------------|----------------|-------------------|-------------------|-------------------|------|
|                                    | Cli               | ent sampli | ng date / time | 15-Mar-2017 00:00 | 15-Mar-2017 00:00 | 17-Mar-2017 00:00 | <br> |
| Compound                           | CAS Number        | LOR        | Unit           | EP1703525-001     | EP1703525-002     | EP1703525-003     | <br> |
| •                                  |                   |            |                | Result            | Result            | Result            | <br> |
| EP080-SD: BTEXN - Continued        |                   |            |                |                   |                   |                   |      |
| Naphthalene                        | 91-20-3           | 0.2        | mg/kg          | <0.2              | <0.2              |                   | <br> |
| EP090: Organotin Compounds         |                   |            |                |                   |                   |                   |      |
| Tributyltin                        | 56573-85-4        | 0.5        | μgSn/kg        | <0.5              | <0.5              |                   | <br> |
| EP132B: Polynuclear Aromatic Hyd   |                   |            |                |                   |                   |                   |      |
| Naphthalene                        | 91-20-3           | 5          | μg/kg          | <5                | <5                |                   | <br> |
| 2-Methylnaphthalene                | 91-57-6           | 5          | μg/kg          | <5                | <5                |                   | <br> |
| Acenaphthylene                     | 208-96-8          | 4          | μg/kg          | <4                | <4                |                   | <br> |
| Acenaphthene                       | 83-32-9           | 4          | μg/kg          | <4                | <4                |                   | <br> |
| Fluorene                           | 86-73-7           | 4          | μg/kg          | <4                | <4                |                   | <br> |
| Phenanthrene                       | 85-01-8           | 4          | μg/kg          | <4                | <4                |                   | <br> |
| Anthracene                         | 120-12-7          | 4          | μg/kg          | <4                | <4                |                   | <br> |
| Fluoranthene                       | 206-44-0          | 4          | μg/kg          | <4                | <4                |                   | <br> |
| Pyrene                             | 129-00-0          | 4          | μg/kg          | <4                | <4                |                   | <br> |
| Benz(a)anthracene                  | 56-55-3           | 4          | μg/kg          | <4                | <4                |                   | <br> |
| Chrysene                           | 218-01-9          | 4          | μg/kg          | <4                | <4                |                   | <br> |
| Benzo(b+j)fluoranthene             | 205-99-2 205-82-3 | 4          | μg/kg          | <4                | <4                |                   | <br> |
| Benzo(k)fluoranthene               | 207-08-9          | 4          | μg/kg          | <4                | <4                |                   | <br> |
| Benzo(e)pyrene                     | 192-97-2          | 4          | μg/kg          | <4                | <4                |                   | <br> |
| Benzo(a)pyrene                     | 50-32-8           | 4          | μg/kg          | <4                | <4                |                   | <br> |
| Perylene                           | 198-55-0          | 4          | μg/kg          | <4                | <4                |                   | <br> |
| Benzo(g.h.i)perylene               | 191-24-2          | 4          | μg/kg          | <4                | <4                |                   | <br> |
| Dibenz(a.h)anthracene              | 53-70-3           | 4          | μg/kg          | <4                | <4                |                   | <br> |
| Indeno(1.2.3.cd)pyrene             | 193-39-5          | 4          | μg/kg          | <4                | <4                |                   | <br> |
| Coronene                           | 191-07-1          | 5          | μg/kg          | <5                | <5                |                   | <br> |
| ^ Sum of PAHs                      |                   | 4          | μg/kg          | <4                | <4                |                   | <br> |
| EP080-SD: TPH(V)/BTEX Surrogate    | s                 |            |                |                   |                   |                   |      |
| 1.2-Dichloroethane-D4              | 17060-07-0        | 0.2        | %              | 98.0              | 71.0              |                   | <br> |
| Toluene-D8                         | 2037-26-5         | 0.2        | %              | 72.6              | 97.9              |                   | <br> |
| 4-Bromofluorobenzene               | 460-00-4          | 0.2        | %              | 97.4              | 92.3              |                   | <br> |
| EP090S: Organotin Surrogate        |                   |            |                |                   |                   |                   |      |
| Tripropyltin                       |                   | 0.5        | %              | 90.7              | 104               |                   | <br> |
| EP132T: Base/Neutral Extractable S | Surrogates        |            |                |                   |                   |                   |      |
| 2-Fluorobiphenyl                   | 321-60-8          | 10         | %              | 110               | 101               |                   | <br> |
| Anthracene-d10                     | 1719-06-8         | 10         | %              | 104               | 96.1              |                   | <br> |

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Work Order : EP1703525

Client : WA MARINE PTY LTD

Project : Ex EP1702676 17-WAU-0008 Onslow Marine Support Base

# ALS

| Sub-Matrix: SOIL<br>(Matrix: SOIL) |                          | Clie                | ent sample ID  | TC1-1             | TC1-T2-1          | TC5               | <br> |
|------------------------------------|--------------------------|---------------------|----------------|-------------------|-------------------|-------------------|------|
|                                    | Cli                      | ent sampli          | ng date / time | 15-Mar-2017 00:00 | 15-Mar-2017 00:00 | 17-Mar-2017 00:00 | <br> |
| Compound                           | CAS Number               | CAS Number LOR Unit |                |                   | EP1703525-002     | EP1703525-003     | <br> |
|                                    |                          |                     |                | Result            | Result            | Result            | <br> |
| EP132T: Base/Neutral Extractable   | e Surrogates - Continued |                     |                |                   |                   |                   |      |
| 4-Terphenyl-d14                    | 1718-51-0                | 10                  | %              | 103               | 88.2              |                   | <br> |

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Work Order : EP1703525

Client : WA MARINE PTY LTD

Project : Ex EP1702676 17-WAU-0008 Onslow Marine Support Base

### Surrogate Control Limits

| Sub-Matrix: <b>SOIL</b>                     |            | Recovery | Limits (%) |
|---|------------|----------|------------|
| Compound                                    | CAS Number | Low      | High       |
| EP080-SD: TPH(V)/BTEX Surrogates            |            |          |            |
| 1.2-Dichloroethane-D4                       | 17060-07-0 | 70       | 130        |
| Toluene-D8                                  | 2037-26-5  | 70       | 130        |
| 4-Bromofluorobenzene                        | 460-00-4   | 70       | 130        |
| EP090S: Organotin Surrogate                 |            |          |            |
| Tripropyltin                                |            | 35       | 130        |
| EP132T: Base/Neutral Extractable Surrogates |            |          |            |
| 2-Fluorobiphenyl                            | 321-60-8   | 70       | 130        |
| Anthracene-d10                              | 1719-06-8  | 70       | 130        |
| 4-Terphenyl-d14                             | 1718-51-0  | 70       | 130        |





### **CERTIFICATE OF ANALYSIS**

Work Order : EP1705039

: WA MARINE PTY LTD

Contact : TRAVIS HURLEY

Address : SUITE 5, 5/18 GRIFFON DRIVE PO BOX 1370

DUNSBOROUGH, PERTH WA, AUSTRALIA 6281

Telephone : --

Client

Project : Ex EP1702676 17WAU-0008 Onslow Marine Support Base

Order number : ---C-O-C number : ----

Sampler : ---Site : ----

Quote number : EP/814/15

No. of samples received : 1

No. of samples analysed : 1

Page : 1 of 2

Laboratory : Environmental Division Perth

Contact : Lauren Ockwell

Address : 10 Hod Way Malaga WA Australia 6090

Telephone : 08 9209 7606

Date Samples Received : 22-Mar-2017 10:55

Date Analysis Commenced : 24-May-2017

Issue Date : 25-May-2017 07:46



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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

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

#### Signatories

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

Signatories Position Accreditation Category

Kim McCabe Senior Inorganic Chemist Brisbane Acid Sulphate Soils, Stafford, QLD

Page : 2 of 2 Work Order : EP1705039

Client : WA MARINE PTY LTD

Project : Ex EP1702676 17WAU-0008 Onslow Marine Support Base



#### **General Comments**

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

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

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

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

When no sampling time is provided, the sampling time will default 00:00 on the date of sampling. If no sampling date is provided, the sampling date will be assumed by the laboratory and displayed in brackets without a time component.

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

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

LOR = Limit of reporting

- ^ = This result is computed from individual analyte detections at or above the level of reporting
- ø = ALS is not NATA accredited for these tests.
- ~ = Indicates an estimated value.
- CEC conducted by ALS Brisbane, NATA Site No. 818.
- ED007 and ED008: When Exchangeable Al is reported from these methods, it should be noted that Rayment & Lyons (2011) suggests Exchange Acidity by 1M KCI Method 15G1 (ED005) is a more suitable method for the determination of exchange acidity (H+ + Al3+).

| Sub-Matrix: SOIL<br>(Matrix: SOIL) |            | Clie        | ent sample ID  | OC4-0.5<br>EP1707626_037 | <br> | <br> |
|------------------------------------|------------|-------------|----------------|--------------------------|------|------|
|                                    | CI         | ient sampli | ng date / time | 17-Mar-2017 11:20        | <br> | <br> |
| Compound                           | CAS Number | LOR         | Unit           | EP1705039-001            | <br> | <br> |
|                                    |            |             |                | Result                   | <br> | <br> |
| ED008: Exchangeable Cations        |            |             |                |                          |      |      |
| Exchangeable Calcium               |            | 0.1         | meq/100g       | 25.6                     | <br> | <br> |
| Exchangeable Magnesium             |            | 0.1         | meq/100g       | 7.2                      | <br> | <br> |
| Exchangeable Potassium             |            | 0.1         | meq/100g       | 0.7                      | <br> | <br> |
| Exchangeable Sodium                |            | 0.1         | meq/100g       | 0.9                      | <br> | <br> |
| Cation Exchange Capacity           |            | 0.1         | meq/100g       | 34.5                     | <br> | <br> |

**ALS Laboratory Group Pty Ltd** 5/585 Maitland Road 2304 Mayfield West, NSW pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

## ALS Environmental **Newcastle, NSW**



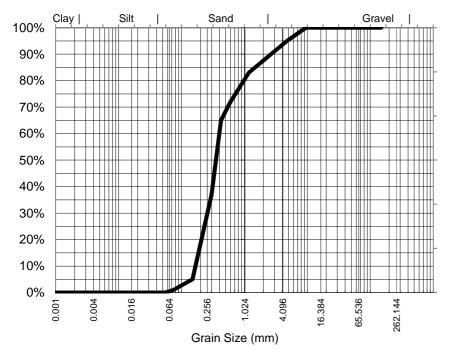
Travis Hurley DATE REPORTED: 31-Mar-2017 **CLIENT:** 

DATE RECEIVED: 22-Mar-2017 **COMPANY:** WA MARINE PTY LTD

**ADDRESS: REPORT NO:** EP1702676-004 / PSD

**PROJECT:** 17Wau-0008 Onslow Marine **SAMPLE ID:** BP4

#### **Particle Size Distribution**



| Percent |
|---------|
| Passing |
|         |
|         |
|         |
|         |
| 100%    |
| 95%     |
| 89%     |
| 83%     |
| 72%     |
| 65%     |
| 37%     |
| 5%      |
| 1%      |
|         |
| 1%      |
| 0%      |
|         |
|         |
|         |
|         |
|         |
|         |

Samples analysed as received.

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

AS1289.3.6.3 states that this method is not applicable for samples **Sample Comments:** 

containing <10% fines (<75um). Results should be assessed

accordingly

**Loss on Pretreatment** NA

**Sample Description:** SAND, STONE, SHELL

**Test Method:** AS1289.3.6.3 2003

NATA Accreditation: 825 Site: Newcastle

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28-Mar-17 Analysed:

0.358

Median Particle Size (mm)\*

**Limit of Reporting:** 1%

**Dispersion Method** Shaker

**Hydrometer Type** ASTM E100

**Peter Keyte** Manager Newcastle **Authorised Signatory** 

Page 1 of 1 Template Version PKV6a-151125

<sup>\*</sup> Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

ALS Laboratory Group Pty Ltd 5/585 Maitland Road Mayfield West, NSW 2304 pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

## ALS Environmental Newcastle, NSW



CLIENT: Travis Hurley DATE REPORTED: 31-Mar-2017

**COMPANY:** WA MARINE PTY LTD **DATE RECEIVED:** 22-Mar-2017

ADDRESS: REPORT NO: EP1702676-005 / PSD

PROJECT: 17Wau-0008 Onslow Marine SAMPLE ID: TC2-R1

#### Particle Size Distribution



|                         | Percent   |
|-------------------------|-----------|
| Particle Size (mm)      | Passing   |
| r diddio Olzo (IIIII)   | 1 dooming |
|                         |           |
|                         |           |
|                         |           |
|                         |           |
|                         |           |
|                         |           |
|                         |           |
|                         |           |
| 0.600                   | 100%      |
| 0.425                   | 99%       |
| 0.300                   | 99%       |
| 0.150                   | 77%       |
| 0.075                   | 30%       |
| Particle Size (microns) |           |
| 71                      | 26%       |
| 50                      | 24%       |
| 36                      | 24%       |
| 19                      | 21%       |
| 10                      | 20%       |
| 5                       | 17%       |
| 1                       | 11%       |

Median Particle Size (mm)\* 0.107

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

**Sample Comments:** 

Loss on Pretreatment NA

Sample Description: FINES, SAND, VEG, STONE

**Test Method:** AS1289.3.6.3 2003

NATA Accreditation: 825 Site: Newcastle

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NATA
DIKE, S RESSERVED AGGREDITATION

Analysed: 28-Mar-17

**Limit of Reporting:** 1%

**Dispersion Method** Shaker

**Hydrometer Type** ASTM E100

Peter Keyte
Manager Newcastle
Authorised Signatory

Samples analysed as received.

<sup>\*</sup> Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

ALS Laboratory Group Pty Ltd 5/585 Maitland Road Mayfield West, NSW 2304 pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

## ALS Environmental Newcastle, NSW



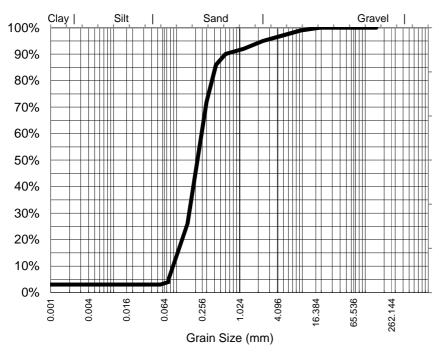
CLIENT: Travis Hurley DATE REPORTED: 31-Mar-2017

**COMPANY:** WA MARINE PTY LTD **DATE RECEIVED:** 22-Mar-2017

ADDRESS: REPORT NO: EP1702676-007 / PSD

PROJECT: 17Wau-0008 Onslow Marine SAMPLE ID: TC1-0.5

#### Particle Size Distribution



|                         | Percent |
|-------------------------|---------|
| Particle Size (mm)      | Passing |
|                         |         |
|                         |         |
|                         |         |
| 19.0                    | 100%    |
| 9.50                    | 99%     |
| 4.75                    | 97%     |
| 2.36                    | 95%     |
| 1.18                    | 92%     |
| 0.600                   | 90%     |
| 0.425                   | 86%     |
| 0.300                   | 72%     |
| 0.150                   | 26%     |
| 0.075                   | 5%      |
| Particle Size (microns) |         |
| 75                      | 4%      |
| 55                      | 3%      |
| 39                      | 3%      |
| 19                      | 3%      |
| 10                      | 3%      |
| 5                       | 3%      |
| 1                       | 3%      |

Median Particle Size (mm)\* 0.228

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

Sample Comments:

AS1289.3.6.3 states that this method is not applicable for samples

containing <10% fines (<75um). Results should be assessed

accordingly

Loss on Pretreatment NA

Sample Description: SAND, STONE, SHELL

**Test Method:** AS1289.3.6.3 2003

NATA Accreditation: 825 Site: Newcastle

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AGGREDITATION

Analysed: 28-Mar-17

**Limit of Reporting:** 1%

**Dispersion Method** Shaker

**Hydrometer Type** ASTM E100

Peter Keyte
Manager Newcastle
Authorised Signatory

Samples analysed as received.

<sup>\*</sup> Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

ALS Laboratory Group Pty Ltd 5/585 Maitland Road Mayfield West, NSW 2304 pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

## ALS Environmental Newcastle, NSW



CLIENT: Travis Hurley DATE REPORTED: 31-Mar-2017

**COMPANY:** WA MARINE PTY LTD **DATE RECEIVED:** 22-Mar-2017

ADDRESS: REPORT NO: EP1702676-008 / PSD

PROJECT: 17Wau-0008 Onslow Marine SAMPLE ID: TC1-1

#### Particle Size Distribution



|                         | Percent |
|-------------------------|---------|
| Particle Size (mm)      | Passing |
|                         |         |
|                         |         |
|                         |         |
|                         |         |
|                         |         |
|                         |         |
| 2.36                    | 100%    |
| 1.18                    | 99%     |
| 0.600                   | 99%     |
| 0.425                   | 98%     |
| 0.300                   | 95%     |
| 0.150                   | 71%     |
| 0.075                   | 53%     |
| Particle Size (microns) |         |
| 65                      | 49%     |
| 46                      | 48%     |
| 34                      | 47%     |
| 17                      | 45%     |
| 9                       | 42%     |
| 4                       | 39%     |
| 1                       | 26%     |

Samples analysed as received.

Median Particle Size (mm)\* 0.068

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

Sample Comments: 28-Mar-17

<u>Loss on Pretreatment</u> NA <u>Limit of Reporting:</u> 1%

<u>Sample Description:</u> FINES, SAND <u>Dispersion Method</u> Shaker

<u>Test Method:</u> AS1289.3.6.3 2003 <u>Hydrometer Type</u> ASTM E100

NATA Accreditation: 825 Site: Newcastle
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Peter Keyte
Manager Newcastle
Authorised Signatory

<sup>\*</sup> Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

ALS Laboratory Group Pty Ltd 5/585 Maitland Road Mayfield West, NSW 2304 pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

## ALS Environmental Newcastle, NSW



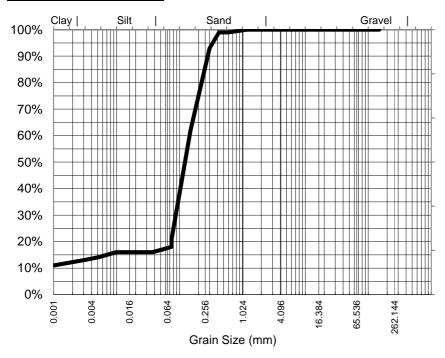
CLIENT: Travis Hurley DATE REPORTED: 31-Mar-2017

**COMPANY:** WA MARINE PTY LTD **DATE RECEIVED:** 22-Mar-2017

ADDRESS: REPORT NO: EP1702676-009 / PSD

PROJECT: 17Wau-0008 Onslow Marine SAMPLE ID: TC2

#### **Particle Size Distribution**



| Particle Size (mm)      | Percent<br>Passing |
|-------------------------|--------------------|
|                         |                    |
|                         |                    |
|                         |                    |
|                         |                    |
|                         |                    |
|                         |                    |
|                         |                    |
| 1.18                    | 100%               |
| 0.600                   | 99%                |
| 0.425                   | 99%                |
| 0.300                   | 93%                |
| 0.150                   | 62%                |
| 0.075                   | 21%                |
| Particle Size (microns) |                    |
| 75                      | 18%                |
| 53                      | 17%                |
| 37                      | 16%                |
| 19                      | 16%                |
| 10                      | 16%                |
| 5                       | 14%                |
| 1                       | 11%                |

Median Particle Size (mm)\* 0.128

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

Sample Comments:

Loss on Pretreatment NA

Sample Description: SAND, FINES

**Test Method:** AS1289.3.6.3 2003

NATA Accreditation: 825 Site: Newcastle

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Analysed: 28-Mar-17

Limit of Reporting: 1%

**Dispersion Method** Shaker

**Hydrometer Type** ASTM E100

Peter Keyte
Manager Newcastle
Authorised Signatory

Samples analysed as received.

<sup>\*</sup> Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

ALS Laboratory Group Pty Ltd 5/585 Maitland Road Mayfield West, NSW 2304 pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

## ALS Environmental Newcastle, NSW



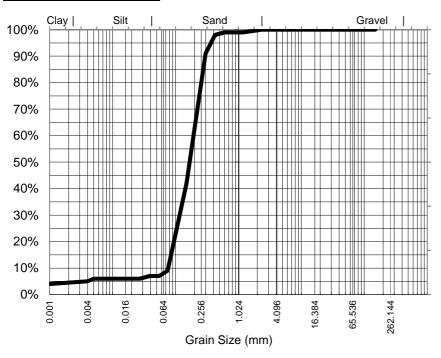
CLIENT: Travis Hurley DATE REPORTED: 31-Mar-2017

**COMPANY:** WA MARINE PTY LTD **DATE RECEIVED:** 22-Mar-2017

ADDRESS: REPORT NO: EP1702676-011 / PSD

PROJECT: 17Wau-0008 Onslow Marine SAMPLE ID: TC4

#### **Particle Size Distribution**



|                         | Percent |
|-------------------------|---------|
| Particle Size (mm)      | Passing |
|                         |         |
|                         |         |
|                         |         |
|                         |         |
|                         |         |
|                         |         |
| 2.36                    | 100%    |
| 1.18                    | 99%     |
| 0.600                   | 99%     |
| 0.425                   | 98%     |
| 0.300                   | 91%     |
| 0.150                   | 42%     |
| 0.075                   | 9%      |
| Particle Size (microns) |         |
| 75                      | 9%      |
| 55                      | 7%      |
| 39                      | 7%      |
| 19                      | 6%      |
| 10                      | 6%      |
| 5                       | 6%      |
| 1                       | 4%      |

Samples analysed as received.

Median Particle Size (mm)\* 0.174

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

Sample Comments:

AS1289.3.6.3 states that this method is not applicable for samples

containing <10% fines (<75um). Results should be assessed

accordingly

Loss on Pretreatment NA

Sample Description: SAND, FINES, SHELL

**Test Method:** AS1289.3.6.3 2003

NATA Accreditation: 825 Site: Newcastle

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Analysed: 28-Mar-17

Limit of Reporting: 1%

**Dispersion Method** Shaker

Hydrometer Type ASTM E100

Peter Keyte
Manager Newcastle
Authorised Signatory

<sup>\*</sup> Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

**ALS Laboratory Group Pty Ltd** 5/585 Maitland Road 2304 Mayfield West, NSW pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

## ALS Environmental **Newcastle, NSW**



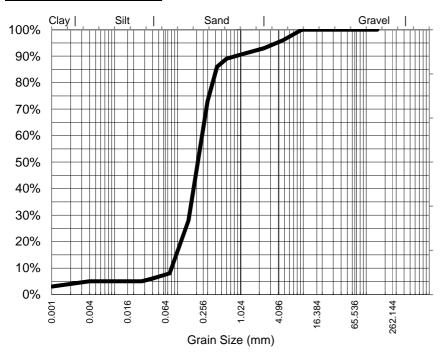
Travis Hurley DATE REPORTED: 31-Mar-2017 **CLIENT:** 

DATE RECEIVED: 22-Mar-2017 **COMPANY:** WA MARINE PTY LTD

**ADDRESS: REPORT NO:** EP1702676-012 / PSD

**PROJECT:** 17Wau-0008 Onslow Marine **SAMPLE ID:** TC1-0.5-T2

#### **Particle Size Distribution**



|                         | Percent |
|-------------------------|---------|
| Particle Size (mm)      | Passing |
|                         |         |
|                         |         |
|                         |         |
|                         |         |
| 9.50                    | 100%    |
| 4.75                    | 96%     |
| 2.36                    | 93%     |
| 1.18                    | 91%     |
| 0.600                   | 89%     |
| 0.425                   | 86%     |
| 0.300                   | 73%     |
| 0.150                   | 28%     |
| 0.075                   | 8%      |
| Particle Size (microns) |         |
| 74                      | 8%      |
| 55                      | 7%      |
| 39                      | 6%      |
| 19                      | 5%      |
| 10                      | 5%      |
| 5                       | 5%      |
| 1                       | 3%      |

Median Particle Size (mm)\* 0.223

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

AS1289.3.6.3 states that this method is not applicable for samples **Sample Comments:** 

containing <10% fines (<75um). Results should be assessed

accordingly

**Loss on Pretreatment** NA

**Sample Description:** SAND, STONE, SHELL

**Test Method:** AS1289.3.6.3 2003

NATA Accreditation: 825 Site: Newcastle

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28-Mar-17 Analysed:

**Limit of Reporting:** 1%

**Dispersion Method** Shaker

**Hydrometer Type** ASTM E100

**Peter Keyte** Manager Newcastle **Authorised Signatory** 

Page 1 of 1 Template Version PKV6a-151125

Samples analysed as received.

<sup>\*</sup> Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

ALS Laboratory Group Pty Ltd 5/585 Maitland Road Mayfield West, NSW 2304 pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

## ALS Environmental Newcastle, NSW



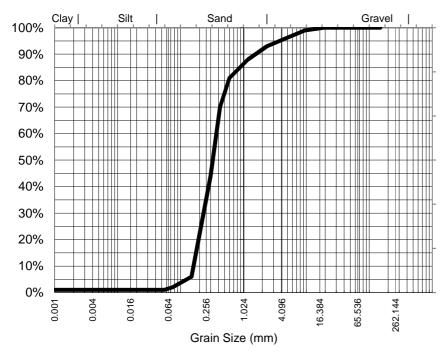
CLIENT: Travis Hurley DATE REPORTED: 31-Mar-2017

**COMPANY:** WA MARINE PTY LTD **DATE RECEIVED:** 22-Mar-2017

ADDRESS: REPORT NO: EP1702676-015 / PSD

PROJECT: 17Wau-0008 Onslow Marine SAMPLE ID: IC1

#### Particle Size Distribution



|                         | Percent |
|-------------------------|---------|
| Particle Size (mm)      | Passing |
|                         |         |
|                         |         |
|                         |         |
| 19.0                    | 100%    |
| 9.50                    | 99%     |
| 4.75                    | 96%     |
| 2.36                    | 93%     |
| 1.18                    | 88%     |
| 0.600                   | 81%     |
| 0.425                   | 70%     |
| 0.300                   | 44%     |
| 0.150                   | 6%      |
| 0.075                   | 2%      |
| Particle Size (microns) |         |
| 75                      | 2%      |
| 55                      | 1%      |
| 39                      | 1%      |
| 19                      | 1%      |
| 10                      | 1%      |
| 5                       | 1%      |
| 1                       | 1%      |

Samples analysed as received.

Median Particle Size (mm)\* 0.329

\* Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

Sample Comments:

AS1289.3.6.3 states that this method is not applicable for samples

containing <10% fines (<75um). Results should be assessed

accordingly

Loss on Pretreatment NA

Sample Description: SAND, STONE, SHELL

**Test Method:** AS1289.3.6.3 2003

NATA Accreditation: 825 Site: Newcastle

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ACCREDITATION

Analysed: 28-Mar-17

Limit of Reporting: 1%

**Dispersion Method** Shaker

**Hydrometer Type** ASTM E100

Peter Keyte
Manager Newcastle
Authorised Signatory

ALS Laboratory Group Pty Ltd 5/585 Maitland Road Mayfield West, NSW 2304 pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

## ALS Environmental Newcastle, NSW



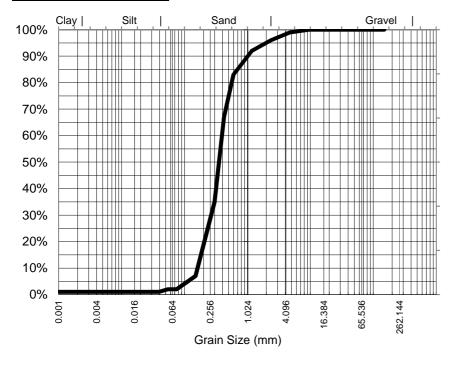
CLIENT: Travis Hurley DATE REPORTED: 31-Mar-2017

**COMPANY:** WA MARINE PTY LTD **DATE RECEIVED:** 22-Mar-2017

ADDRESS: REPORT NO: EP1702676-017 / PSD

PROJECT: 17Wau-0008 Onslow Marine SAMPLE ID: IC2

#### **Particle Size Distribution**



| Particle Size (mm)      | Percent<br>Passing |
|-------------------------|--------------------|
|                         |                    |
|                         |                    |
|                         |                    |
|                         |                    |
| 9.50                    | 100%               |
| 4.75                    | 99%                |
| 2.36                    | 96%                |
| 1.18                    | 92%                |
| 0.600                   | 83%                |
| 0.425                   | 67%                |
| 0.300                   | 35%                |
| 0.150                   | 7%                 |
| 0.075                   | 2%                 |
| Particle Size (microns) |                    |
| 75                      | 2%                 |
| 55                      | 2%                 |
| 39                      | 1%                 |
| 19                      | 1%                 |
| 10                      | 1%                 |
| 5                       | 1%                 |
| 1                       | 1%                 |

Median Particle Size (mm)\* 0.359

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

Sample Comments:

AS1289.3.6.3 states that this method is not applicable for samples

containing <10% fines (<75um). Results should be assessed

accordingly

Loss on Pretreatment NA

Sample Description: SAND, STONE, SHELL

**Test Method:** AS1289.3.6.3 2003

NATA Accreditation: 825 Site: Newcastle

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NATA

DIVILI REXTREMED

AGGREDITATION

Analysed: 28-Mar-17

Limit of Reporting: 1%

**Dispersion Method** Shaker

**Hydrometer Type** ASTM E100

Peter Keyte
Manager Newcastle
Authorised Signatory

Samples analysed as received.

<sup>\*</sup> Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

ALS Laboratory Group Pty Ltd 5/585 Maitland Road Mayfield West, NSW 2304 pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

## ALS Environmental Newcastle, NSW



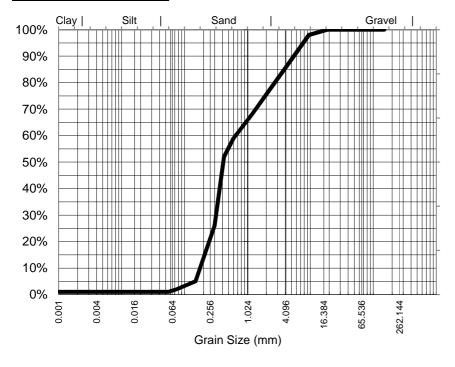
CLIENT: Travis Hurley DATE REPORTED: 31-Mar-2017

**COMPANY:** WA MARINE PTY LTD **DATE RECEIVED:** 22-Mar-2017

ADDRESS: REPORT NO: EP1702676-018 / PSD

PROJECT: 17Wau-0008 Onslow Marine SAMPLE ID: IC3-0.5

#### **Particle Size Distribution**



| Particle Size (mm)      | Percent<br>Passing |
|-------------------------|--------------------|
| ,                       | J                  |
|                         |                    |
|                         |                    |
| 19.0                    | 100%               |
| 9.50                    | 98%                |
| 4.75                    | 88%                |
| 2.36                    | 78%                |
| 1.18                    | 68%                |
| 0.600                   | 59%                |
| 0.425                   | 52%                |
| 0.300                   | 26%                |
| 0.150                   | 5%                 |
| 0.075                   | 2%                 |
| Particle Size (microns) |                    |
| 75                      | 2%                 |
| 55                      | 1%                 |
| 39                      | 1%                 |
| 19                      | 1%                 |
| 10                      | 1%                 |
| 5                       | 1%                 |
| 1                       | 1%                 |

Median Particle Size (mm)\* 0.415

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

Sample Comments:

AS1289.3.6.3 states that this method is not applicable for samples

containing <10% fines (<75um). Results should be assessed

accordingly

Loss on Pretreatment NA

Sample Description: SAND, STONE, SHELL

**Test Method:** AS1289.3.6.3 2003

NATA Accreditation: 825 Site: Newcastle

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Analysed: 28-Mar-17

**Limit of Reporting:** 1%

**Dispersion Method** Shaker

**Hydrometer Type** ASTM E100

Peter Keyte
Manager Newcastle
Authorised Signatory

Samples analysed as received.

\* Soil Particle Density required to

<sup>\*</sup> Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

**ALS Laboratory Group Pty Ltd** 5/585 Maitland Road 2304 Mayfield West, NSW pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

## ALS Environmental

#### **Newcastle, NSW**



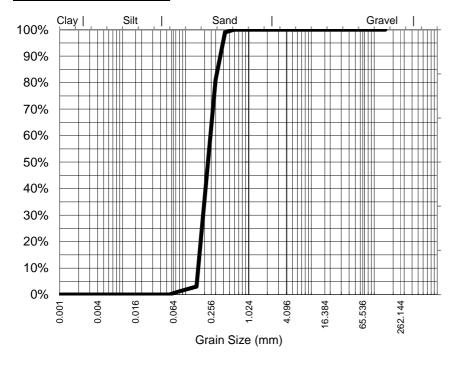
Travis Hurley DATE REPORTED: 31-Mar-2017 **CLIENT:** 

DATE RECEIVED: 22-Mar-2017 **COMPANY:** WA MARINE PTY LTD

**ADDRESS: REPORT NO:** EP1702676-020 / PSD

**PROJECT:** 17Wau-0008 Onslow Marine **SAMPLE ID:** IC4

#### **Particle Size Distribution**



| Danasari |
|----------|
| Percent  |
| Passing  |
|          |
|          |
|          |
|          |
|          |
|          |
|          |
|          |
| 100%     |
| 99%      |
| 81%      |
| 3%       |
| 1%       |
|          |
| 1%       |
| 0%       |
|          |
|          |
|          |
|          |
|          |
|          |

Samples analysed as received.

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

AS1289.3.6.3 states that this method is not applicable for samples **Sample Comments:** 

containing <10% fines (<75um). Results should be assessed

accordingly

**Loss on Pretreatment** NA

**Sample Description:** SAND, SHELL

**Test Method:** AS1289.3.6.3 2003

NATA Accreditation: 825 Site: Newcastle

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28-Mar-17 Analysed:

0.240

**Limit of Reporting:** 1%

Median Particle Size (mm)\*

**Dispersion Method** Shaker

**Hydrometer Type** ASTM E100

**Peter Keyte** Manager Newcastle **Authorised Signatory** 

Page 1 of 1 Template Version PKV6a-151125

<sup>\*</sup> Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

ALS Laboratory Group Pty Ltd 5/585 Maitland Road Mayfield West, NSW 2304 pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

## ALS Environmental Newcastle, NSW



CLIENT: Travis Hurley DATE REPORTED: 31-Mar-2017

**COMPANY:** WA MARINE PTY LTD **DATE RECEIVED:** 22-Mar-2017

ADDRESS: REPORT NO: EP1702676-021 / PSD

PROJECT: 17Wau-0008 Onslow Marine SAMPLE ID: IC5-0.5

#### Particle Size Distribution



|                         | Percent |
|-------------------------|---------|
| Particle Size (mm)      | Passing |
|                         |         |
|                         |         |
|                         |         |
| 19.0                    | 100%    |
| 9.50                    | 94%     |
| 4.75                    | 90%     |
| 2.36                    | 83%     |
| 1.18                    | 73%     |
| 0.600                   | 58%     |
| 0.425                   | 40%     |
| 0.300                   | 20%     |
| 0.150                   | 6%      |
| 0.075                   | 4%      |
| Particle Size (microns) |         |
| 75                      | 4%      |
| 55                      | 3%      |
| 39                      | 3%      |
| 19                      | 3%      |
| 10                      | 3%      |
| 5                       | 3%      |
| 1                       | 2%      |

Median Particle Size (mm)\* 0.522

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

Sample Comments:

AS1289.3.6.3 states that this method is not applicable for samples

containing <10% fines (<75um). Results should be assessed

accordingly

Loss on Pretreatment NA

Sample Description: SAND, STONE, SHELL

**Test Method:** AS1289.3.6.3 2003

NATA Accreditation: 825 Site: Newcastle

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Analysed: 28-Mar-17

**Limit of Reporting:** 1%

**Dispersion Method** Shaker

**Hydrometer Type** ASTM E100

Peter Keyte
Manager Newcastle
Authorised Signatory

Samples analysed as received.

<sup>\*</sup> Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

**ALS Laboratory Group Pty Ltd** 5/585 Maitland Road 2304 Mayfield West, NSW pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

## ALS Environmental **Newcastle, NSW**



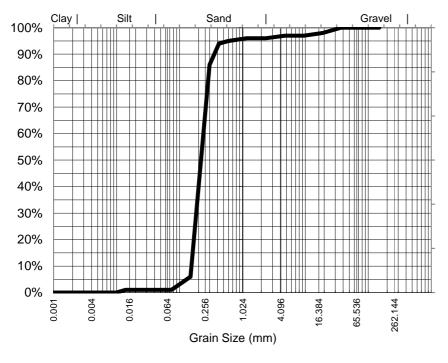
DATE REPORTED: 31-Mar-2017 Travis Hurley **CLIENT:** 

DATE RECEIVED: 22-Mar-2017 **COMPANY:** WA MARINE PTY LTD

**ADDRESS: REPORT NO:** EP1702676-023 / PSD

**PROJECT:** 17Wau-0008 Onslow Marine **SAMPLE ID:** IC6

#### **Particle Size Distribution**



|                         | Percent |
|-------------------------|---------|
| Particle Size (mm)      | Passing |
|                         |         |
|                         |         |
| 37.5                    | 100%    |
| 19.0                    | 98%     |
| 9.50                    | 97%     |
| 4.75                    | 97%     |
| 2.36                    | 96%     |
| 1.18                    | 96%     |
| 0.600                   | 95%     |
| 0.425                   | 94%     |
| 0.300                   | 86%     |
| 0.150                   | 6%      |
| 0.075                   | 1%      |
| Particle Size (microns) |         |
| 75                      | 1%      |
| 55                      | 1%      |
| 39                      | 1%      |
| 19                      | 1%      |
| 10                      | 0%      |
|                         |         |
|                         |         |

Samples analysed as received. Median Particle Size (mm)\* 0.233

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

AS1289.3.6.3 states that this method is not applicable for samples **Sample Comments:** 

containing <10% fines (<75um). Results should be assessed

accordingly

**Loss on Pretreatment** NA

**Sample Description:** SAND, SHELL

**Test Method:** AS1289.3.6.3 2003

NATA Accreditation: 825 Site: Newcastle

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Analysed: 28-Mar-17

**Limit of Reporting:** 1%

**Dispersion Method** Shaker

**Hydrometer Type** ASTM E100

**Peter Keyte** Manager Newcastle **Authorised Signatory** 

Page 1 of 1 Template Version PKV6a-151125

<sup>\*</sup> Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

ALS Laboratory Group Pty Ltd 5/585 Maitland Road Mayfield West, NSW 2304 pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

## ALS Environmental Newcastle, NSW



CLIENT: Travis Hurley DATE REPORTED: 31-Mar-2017

**COMPANY:** WA MARINE PTY LTD **DATE RECEIVED:** 22-Mar-2017

ADDRESS: REPORT NO: EP1702676-024 / PSD

PROJECT: 17Wau-0008 Onslow Marine SAMPLE ID: IC7-0.5

#### Particle Size Distribution



|                         | Percent |
|-------------------------|---------|
| Particle Size (mm)      | Passing |
|                         |         |
|                         |         |
|                         |         |
| 19.0                    | 100%    |
| 9.50                    | 97%     |
| 4.75                    | 95%     |
| 2.36                    | 92%     |
| 1.18                    | 91%     |
| 0.600                   | 89%     |
| 0.425                   | 87%     |
| 0.300                   | 78%     |
| 0.150                   | 61%     |
| 0.075                   | 21%     |
| Particle Size (microns) |         |
| 74                      | 17%     |
| 53                      | 16%     |
| 37                      | 16%     |
| 19                      | 15%     |
| 10                      | 15%     |
| 5                       | 14%     |
| 1                       | 10%     |

Median Particle Size (mm)\* 0.129

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

Sample Comments:

Loss on Pretreatment NA

Sample Description: FINES, SAND, STONE, SHELL

**Test Method:** AS1289.3.6.3 2003

NATA Accreditation: 825 Site: Newcastle

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Analysed: 28-Mar-17

Limit of Reporting: 1%

**Dispersion Method** Shaker

**Hydrometer Type** ASTM E100

Peter Keyte
Manager Newcastle
Authorised Signatory

Samples analysed as received.

<sup>\*</sup> Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

ALS Laboratory Group Pty Ltd 5/585 Maitland Road Mayfield West, NSW 2304 pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

## ALS Environmental Newcastle, NSW



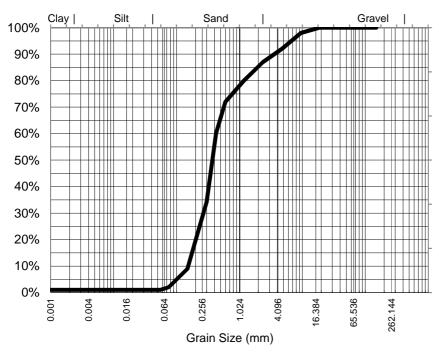
CLIENT: Travis Hurley DATE REPORTED: 31-Mar-2017

**COMPANY:** WA MARINE PTY LTD **DATE RECEIVED:** 22-Mar-2017

ADDRESS: REPORT NO: EP1702676-025 / PSD

PROJECT: 17Wau-0008 Onslow Marine SAMPLE ID: IC7-1

#### Particle Size Distribution



|                         | Percent |
|-------------------------|---------|
| Particle Size (mm)      | Passing |
| •                       |         |
|                         |         |
|                         |         |
| 19.0                    | 100%    |
| 9.50                    | 98%     |
| 4.75                    | 92%     |
| 2.36                    | 87%     |
| 1.18                    | 80%     |
| 0.600                   | 72%     |
| 0.425                   | 60%     |
| 0.300                   | 34%     |
| 0.150                   | 9%      |
| 0.075                   | 2%      |
| Particle Size (microns) |         |
| 75                      | 2%      |
| 55                      | 1%      |
| 39                      | 1%      |
| 19                      | 1%      |
| 10                      | 1%      |
| 5                       | 1%      |
| 1                       | 1%      |

Median Particle Size (mm)\* 0.377

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

Sample Comments:

AS1289.3.6.3 states that this method is not applicable for samples

containing <10% fines (<75um). Results should be assessed

accordingly

Loss on Pretreatment NA

Sample Description: SAND, STONE, SHELL

**Test Method:** AS1289.3.6.3 2003

NATA Accreditation: 825 Site: Newcastle

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Analysed: 28-Mar-17

Limit of Reporting: 1%

**Dispersion Method** Shaker

**Hydrometer Type** ASTM E100

Peter Keyte
Manager Newcastle
Authorised Signatory

Samples analysed as received.

<sup>\*</sup> Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

**ALS Laboratory Group Pty Ltd** 5/585 Maitland Road 2304 Mayfield West, NSW pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

## ALS Environmental **Newcastle, NSW**



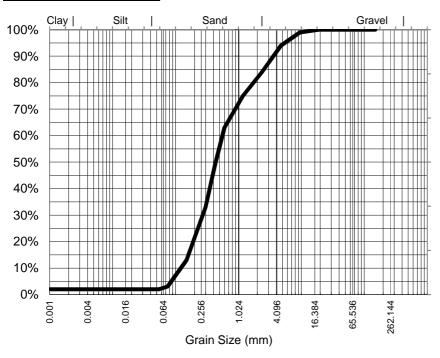
Travis Hurley DATE REPORTED: 31-Mar-2017 **CLIENT:** 

DATE RECEIVED: 22-Mar-2017 **COMPANY:** WA MARINE PTY LTD

**ADDRESS: REPORT NO:** EP1702676-026 / PSD

**PROJECT:** 17Wau-0008 Onslow Marine **SAMPLE ID:** 1C8-0.5

#### **Particle Size Distribution**



|                         | Percent |
|-------------------------|---------|
| Particle Size (mm)      | Passing |
| · · ·                   |         |
|                         |         |
|                         |         |
| 19.0                    | 100%    |
| 9.50                    | 99%     |
| 4.75                    | 94%     |
| 2.36                    | 84%     |
| 1.18                    | 75%     |
| 0.600                   | 63%     |
| 0.425                   | 49%     |
| 0.300                   | 33%     |
| 0.150                   | 13%     |
| 0.075                   | 3%      |
| Particle Size (microns) |         |
| 75                      | 3%      |
| 55                      | 2%      |
| 39                      | 2%      |
| 19                      | 2%      |
| 10                      | 2%      |
| 5                       | 2%      |
| 1                       | 2%      |

Samples analysed as received. Median Particle Size (mm)\* 0.438

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

AS1289.3.6.3 states that this method is not applicable for samples **Sample Comments:** 

containing <10% fines (<75um). Results should be assessed

accordingly

**Loss on Pretreatment** NA

**Sample Description:** SAND, STONE, SHELL

**Test Method:** AS1289.3.6.3 2003

NATA Accreditation: 825 Site: Newcastle

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28-Mar-17 Analysed:

**Limit of Reporting:** 1%

**Dispersion Method** Shaker

**Hydrometer Type** ASTM E100

**Peter Keyte** Manager Newcastle **Authorised Signatory** 

Page 1 of 1 Template Version PKV6a-151125

<sup>\*</sup> Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

ALS Laboratory Group Pty Ltd 5/585 Maitland Road Mayfield West, NSW 2304 pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

## ALS Environmental Newcastle, NSW



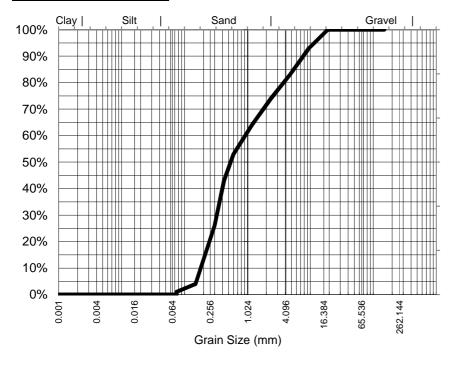
CLIENT: Travis Hurley DATE REPORTED: 31-Mar-2017

**COMPANY:** WA MARINE PTY LTD **DATE RECEIVED:** 22-Mar-2017

ADDRESS: REPORT NO: EP1702676-028 / PSD

PROJECT: 17Wau-0008 Onslow Marine SAMPLE ID: IC1-R2

#### **Particle Size Distribution**



| Percent |
|---------|
| Passing |
|         |
|         |
|         |
| 100%    |
| 93%     |
| 83%     |
| 74%     |
| 64%     |
| 53%     |
| 43%     |
| 26%     |
| 4%      |
| 1%      |
|         |
|         |
|         |
|         |
|         |
|         |
|         |
|         |
|         |

Samples analysed as received.

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

Sample Comments:

AS1289.3.6.3 states that this method is not applicable for samples

containing <10% fines (<75um). Results should be assessed

accordingly

Loss on Pretreatment NA

Sample Description: SAND, STONE, SHELL

**Test Method:** AS1289.3.6.3 2003

NATA Accreditation: 825 Site: Newcastle

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Analysed: 28-Mar-17

0.548

Median Particle Size (mm)\*

Limit of Reporting: 1%

**Dispersion Method** Shaker

**Hydrometer Type** ASTM E100

Peter Keyte
Manager Newcastle
Authorised Signatory

<sup>\*</sup> Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

**ALS Laboratory Group Pty Ltd** 5/585 Maitland Road 2304 Mayfield West, NSW pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

## ALS Environmental **Newcastle, NSW**



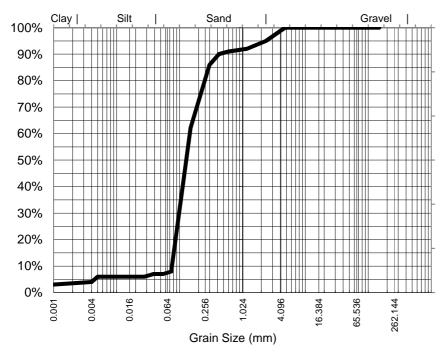
Travis Hurley DATE REPORTED: 31-Mar-2017 **CLIENT:** 

DATE RECEIVED: 22-Mar-2017 **COMPANY:** WA MARINE PTY LTD

**ADDRESS: REPORT NO:** EP1702676-031 / PSD

**PROJECT:** 17Wau-0008 Onslow Marine SAMPLE ID: OC1-0.5-T1

#### **Particle Size Distribution**



| Particle Size (mm)      | Percent<br>Passing |
|-------------------------|--------------------|
| ,                       | 3                  |
|                         |                    |
|                         |                    |
|                         |                    |
|                         |                    |
| 4.75                    | 100%               |
| 2.36                    | 95%                |
| 1.18                    | 92%                |
| 0.600                   | 91%                |
| 0.425                   | 90%                |
| 0.300                   | 86%                |
| 0.150                   | 62%                |
| 0.075                   | 9%                 |
| Particle Size (microns) |                    |
| 75                      | 8%                 |
| 55                      | 7%                 |
| 39                      | 7%                 |
| 19                      | 6%                 |
| 10                      | 6%                 |
| 5                       | 6%                 |
| 1                       | 3%                 |

Samples analysed as received.

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

AS1289.3.6.3 states that this method is not applicable for samples **Sample Comments:** 

containing <10% fines (<75um). Results should be assessed

accordingly

**Loss on Pretreatment** NA

**Sample Description:** FINES, SAND, STONE, SHELL

**Test Method:** AS1289.3.6.3 2003

NATA Accreditation: 825 Site: Newcastle

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28-Mar-17 Analysed:

0.133

**Limit of Reporting:** 1%

Median Particle Size (mm)\*

**Dispersion Method** Shaker

**Hydrometer Type** ASTM E100

**Peter Keyte** Manager Newcastle **Authorised Signatory** 

Page 1 of 1 Template Version PKV6a-151125

<sup>\*</sup> Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

ALS Laboratory Group Pty Ltd 5/585 Maitland Road Mayfield West, NSW 2304 pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

## ALS Environmental Newcastle, NSW



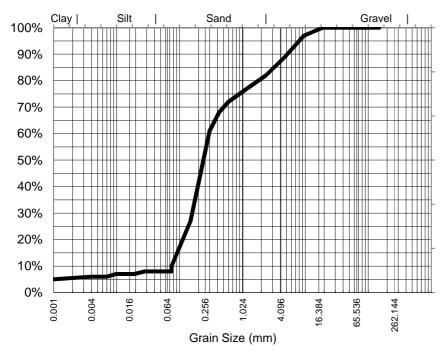
CLIENT: Travis Hurley DATE REPORTED: 31-Mar-2017

**COMPANY:** WA MARINE PTY LTD **DATE RECEIVED:** 22-Mar-2017

ADDRESS: REPORT NO: EP1702676-033 / PSD

PROJECT: 17Wau-0008 Onslow Marine SAMPLE ID: OC2-0.5

#### Particle Size Distribution



|                         | Percent |
|-------------------------|---------|
| Particle Size (mm)      | Passing |
|                         |         |
|                         |         |
|                         |         |
| 19.0                    | 100%    |
| 9.50                    | 97%     |
| 4.75                    | 89%     |
| 2.36                    | 82%     |
| 1.18                    | 77%     |
| 0.600                   | 72%     |
| 0.425                   | 68%     |
| 0.300                   | 61%     |
| 0.150                   | 27%     |
| 0.075                   | 10%     |
| Particle Size (microns) |         |
| 75                      | 8%      |
| 55                      | 8%      |
| 39                      | 8%      |
| 19                      | 7%      |
| 10                      | 7%      |
| 5                       | 6%      |
| 1                       | 5%      |

Samples analysed as received.

Median Particle Size (mm)\* 0.251

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

Sample Comments: 28-Mar-17

<u>Loss on Pretreatment</u> NA <u>Limit of Reporting:</u> 1%

<u>Sample Description:</u> FINES, SAND, STONE, SHELL <u>Dispersion Method</u> Shaker

<u>Test Method:</u> AS1289.3.6.3 2003 <u>Hydrometer Type</u> ASTM E100

NATA Accreditation: 825 Site: Newcastle
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Peter Keyte
Manager Newcastle
Authorised Signatory

<sup>\*</sup> Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

ALS Laboratory Group Pty Ltd 5/585 Maitland Road Mayfield West, NSW 2304 pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

## ALS Environmental Newcastle, NSW



CLIENT: Travis Hurley DATE REPORTED: 31-Mar-2017

**COMPANY:** WA MARINE PTY LTD **DATE RECEIVED:** 22-Mar-2017

ADDRESS: REPORT NO: EP1702676-034 / PSD

PROJECT: 17Wau-0008 Onslow Marine SAMPLE ID: OC2-1

#### Particle Size Distribution



|                         | Percent |
|-------------------------|---------|
| Particle Size (mm)      | Passing |
|                         |         |
|                         |         |
|                         |         |
| 19.0                    | 100%    |
| 9.50                    | 95%     |
| 4.75                    | 85%     |
| 2.36                    | 77%     |
| 1.18                    | 71%     |
| 0.600                   | 66%     |
| 0.425                   | 61%     |
| 0.300                   | 54%     |
| 0.150                   | 22%     |
| 0.075                   | 7%      |
| Particle Size (microns) |         |
| 75                      | 5%      |
| 55                      | 5%      |
| 39                      | 5%      |
| 19                      | 5%      |
| 10                      | 5%      |
| 5                       | 4%      |
| 1                       | 3%      |

Median Particle Size (mm)\* 0.281

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

Sample Comments:

AS1289.3.6.3 states that this method is not applicable for samples

containing <10% fines (<75um). Results should be assessed

accordingly

Loss on Pretreatment NA

Sample Description: FINES, SAND, STONE, SHELL

**Test Method:** AS1289.3.6.3 2003

NATA Accreditation: 825 Site: Newcastle

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Analysed: 28-Mar-17

Limit of Reporting: 1%

**Dispersion Method** Shaker

**Hydrometer Type** ASTM E100

Peter Keyte
Manager Newcastle
Authorised Signatory

Samples analysed as received.

<sup>\*</sup> Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

ALS Laboratory Group Pty Ltd 5/585 Maitland Road Mayfield West, NSW 2304 pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

# ALS Environmental Newcastle, NSW



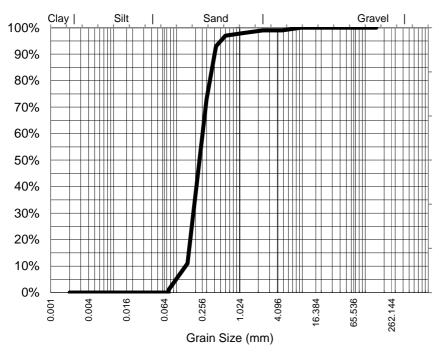
CLIENT: Travis Hurley DATE REPORTED: 31-Mar-2017

**COMPANY:** WA MARINE PTY LTD **DATE RECEIVED:** 22-Mar-2017

ADDRESS: REPORT NO: EP1702676-035 / PSD

PROJECT: 17Wau-0008 Onslow Marine SAMPLE ID: OC3-0.5

#### Particle Size Distribution



|                         | Percent |
|-------------------------|---------|
| Particle Size (mm)      | Passing |
|                         |         |
|                         |         |
|                         |         |
|                         |         |
| 9.50                    | 100%    |
| 4.75                    | 99%     |
| 2.36                    | 99%     |
| 1.18                    | 98%     |
| 0.600                   | 97%     |
| 0.425                   | 93%     |
| 0.300                   | 73%     |
| 0.150                   | 11%     |
| 0.075                   | 1%      |
| Particle Size (microns) |         |
|                         |         |
|                         |         |
|                         |         |
|                         |         |
|                         |         |
|                         |         |
|                         |         |

Samples analysed as received.

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

Sample Comments:

AS1289.3.6.3 states that this method is not applicable for samples

containing <10% fines (<75um). Results should be assessed

accordingly

Loss on Pretreatment NA

Sample Description: SAND, SHELL

**Test Method:** AS1289.3.6.3 2003

NATA Accreditation: 825 Site: Newcastle
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NATA

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ONELS RESERVEDATATION

Analysed: 28-Mar-17

0.244

Limit of Reporting: 1%

Median Particle Size (mm)\*

**Dispersion Method** Shaker

**Hydrometer Type** ASTM E100

Peter Keyte
Manager Newcastle
Authorised Signatory

<sup>\*</sup> Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

**ALS Laboratory Group Pty Ltd** 5/585 Maitland Road 2304 Mayfield West, NSW pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

#### ALS Environmental **Newcastle, NSW**



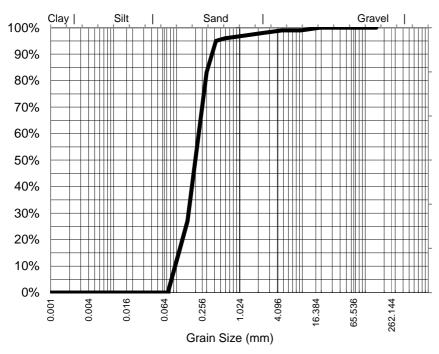
Travis Hurley DATE REPORTED: 31-Mar-2017 **CLIENT:** 

DATE RECEIVED: 22-Mar-2017 **COMPANY:** WA MARINE PTY LTD

**ADDRESS: REPORT NO:** EP1702676-036 / PSD

**PROJECT:** 17Wau-0008 Onslow Marine **SAMPLE ID:** OC3-1

#### **Particle Size Distribution**



|                         | Percent |
|-------------------------|---------|
| Particle Size (mm)      | Passing |
|                         |         |
|                         |         |
|                         |         |
| 19.0                    | 100%    |
| 9.50                    | 99%     |
| 4.75                    | 99%     |
| 2.36                    | 98%     |
| 1.18                    | 97%     |
| 0.600                   | 96%     |
| 0.425                   | 95%     |
| 0.300                   | 83%     |
| 0.150                   | 27%     |
| 0.075                   | 1%      |
| Particle Size (microns) |         |
|                         |         |
|                         |         |
|                         |         |
|                         |         |
|                         |         |
|                         |         |
|                         |         |

Samples analysed as received.

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

AS1289.3.6.3 states that this method is not applicable for samples **Sample Comments:** 

containing <10% fines (<75um). Results should be assessed

accordingly

**Loss on Pretreatment** NA

**Sample Description:** SAND, SHELL

**Test Method:** AS1289.3.6.3 2003

NATA Accreditation: 825 Site: Newcastle

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28-Mar-17 Analysed:

0.212

**Limit of Reporting:** 1%

Median Particle Size (mm)\*

**Dispersion Method** Shaker

**Hydrometer Type** ASTM E100

**Peter Keyte** Manager Newcastle **Authorised Signatory** 

Page 1 of 1 Template Version PKV6a-151125

<sup>\*</sup> Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

**ALS Laboratory Group Pty Ltd** 5/585 Maitland Road 2304 Mayfield West, NSW pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

## ALS Environmental Newcastle, NSW



DATE REPORTED: 31-Mar-2017 Travis Hurley **CLIENT:** 

DATE RECEIVED: 22-Mar-2017 **COMPANY:** WA MARINE PTY LTD

**ADDRESS: REPORT NO:** EP1702676-037 / PSD

**PROJECT:** 17Wau-0008 Onslow Marine **SAMPLE ID:** OC4-0.5

#### **Particle Size Distribution**



|                         | Percent |
|-------------------------|---------|
| Particle Size (mm)      | Passing |
|                         |         |
|                         |         |
|                         |         |
| 19.0                    | 100%    |
| 9.50                    | 98%     |
| 4.75                    | 91%     |
| 2.36                    | 84%     |
| 1.18                    | 79%     |
| 0.600                   | 76%     |
| 0.425                   | 73%     |
| 0.300                   | 67%     |
| 0.150                   | 40%     |
| 0.075                   | 19%     |
| Particle Size (microns) |         |
| 75                      | 19%     |
| 53                      | 17%     |
| 37                      | 17%     |
| 19                      | 15%     |
| 10                      | 14%     |
| 5                       | 11%     |
| 1                       | 8%      |

Median Particle Size (mm)\* 0.206

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

**Sample Comments:** 

**Loss on Pretreatment** NA

**Sample Description:** FINES, SAND, STONE, SHELL

**Test Method:** AS1289.3.6.3 2003

NATA Accreditation: 825 Site: Newcastle

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**Limit of Reporting:** 1%

28-Mar-17

**Dispersion Method** Shaker

**Analysed:** 

**Hydrometer Type** ASTM E100

**Peter Keyte** Manager Newcastle **Authorised Signatory** 

Page 1 of 1 Template Version PKV6a-151125

Samples analysed as received.

<sup>\*</sup> Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

ALS Laboratory Group Pty Ltd 5/585 Maitland Road Mayfield West, NSW 2304 pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

# ALS Environmental Newcastle, NSW



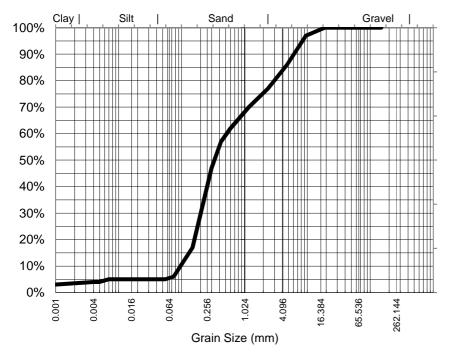
CLIENT: Travis Hurley DATE REPORTED: 31-Mar-2017

**COMPANY:** WA MARINE PTY LTD **DATE RECEIVED:** 22-Mar-2017

ADDRESS: REPORT NO: EP1702676-039 / PSD

PROJECT: 17Wau-0008 Onslow Marine SAMPLE ID: OC5

#### Particle Size Distribution



|                         | Percent |
|-------------------------|---------|
| Particle Size (mm)      | Passing |
|                         |         |
|                         |         |
|                         |         |
| 19.0                    | 100%    |
| 9.50                    | 97%     |
| 4.75                    | 86%     |
| 2.36                    | 77%     |
| 1.18                    | 70%     |
| 0.600                   | 62%     |
| 0.425                   | 57%     |
| 0.300                   | 47%     |
| 0.150                   | 17%     |
| 0.075                   | 6%      |
| Particle Size (microns) |         |
| 75                      | 6%      |
| 55                      | 5%      |
| 39                      | 5%      |
| 19                      | 5%      |
| 10                      | 5%      |
| 5                       | 4%      |
| 1                       | 3%      |

Median Particle Size (mm)\* 0.338

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

Sample Comments:

AS1289.3.6.3 states that this method is not applicable for samples

containing <10% fines (<75um). Results should be assessed

accordingly

Loss on Pretreatment NA

Sample Description: FINES, SAND, STONE, SHELL

**Test Method:** AS1289.3.6.3 2003

NATA Accreditation: 825 Site: Newcastle

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NATA

PIWLS RESIDENCE
AGGREDITATION

Analysed: 28-Mar-17

**Limit of Reporting:** 1%

**Dispersion Method** Shaker

**Hydrometer Type** ASTM E100

Peter Keyte
Manager Newcastle
Authorised Signatory

Samples analysed as received.

<sup>\*</sup> Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

ALS Laboratory Group Pty Ltd 5/585 Maitland Road Mayfield West, NSW 2304 pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

# ALS Environmental Newcastle, NSW



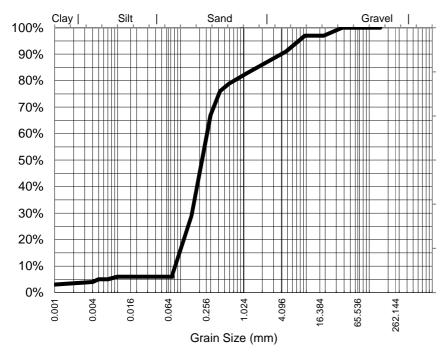
CLIENT: Travis Hurley DATE REPORTED: 31-Mar-2017

**COMPANY:** WA MARINE PTY LTD **DATE RECEIVED:** 22-Mar-2017

ADDRESS: REPORT NO: EP1702676-040 / PSD

PROJECT: 17Wau-0008 Onslow Marine SAMPLE ID: OC6

#### Particle Size Distribution



|                         | Percent  |
|-------------------------|----------|
| Particle Size (mm)      | Passing  |
| T article Size (IIIII)  | 1 assing |
|                         |          |
|                         |          |
| 37.5                    | 100%     |
| 19.0                    | 97%      |
| 9.50                    | 97%      |
| 4.75                    | 91%      |
| 2.36                    | 87%      |
| 1.18                    | 83%      |
| 0.600                   | 79%      |
| 0.425                   | 76%      |
| 0.300                   | 67%      |
| 0.150                   | 29%      |
| 0.075                   | 7%       |
| Particle Size (microns) |          |
| 75                      | 6%       |
| 55                      | 6%       |
| 39                      | 6%       |
| 19                      | 6%       |
| 10                      | 6%       |
| 5                       | 5%       |
| 1                       | 3%       |

Median Particle Size (mm)\* 0.233

28-Mar-17

ASTM E100

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

Sample Comments:

AS1289.3.6.3 states that this method is not applicable for samples

containing <10% fines (<75um). Results should be assessed

accordingly

Loss on Pretreatment NA

Sample Description: FINES, SAND, STONE, SHELL

**Test Method:** AS1289.3.6.3 2003

NATA Accreditation: 825 Site: Newcastle

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Hydrometer Type

**Limit of Reporting:** 1%

**Dispersion Method** Shaker

Analysed:

Peter Keyte
Manager Newcastle
Authorised Signatory

Samples analysed as received.

<sup>\*</sup> Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

ALS Laboratory Group Pty Ltd 5/585 Maitland Road Mayfield West, NSW 2304 pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

# ALS Environmental Newcastle, NSW



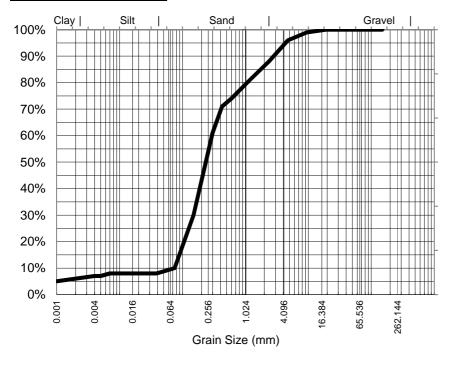
CLIENT: Travis Hurley DATE REPORTED: 31-Mar-2017

**COMPANY:** WA MARINE PTY LTD **DATE RECEIVED:** 22-Mar-2017

ADDRESS: REPORT NO: EP1702676-041 / PSD

PROJECT: 17Wau-0008 Onslow Marine SAMPLE ID: OC7

#### **Particle Size Distribution**



|                         | Percent |
|-------------------------|---------|
| Particle Size (mm)      | Passing |
|                         |         |
|                         |         |
|                         |         |
| 19.0                    | 100%    |
| 9.50                    | 99%     |
| 4.75                    | 96%     |
| 2.36                    | 88%     |
| 1.18                    | 81%     |
| 0.600                   | 74%     |
| 0.425                   | 71%     |
| 0.300                   | 61%     |
| 0.150                   | 30%     |
| 0.075                   | 10%     |
| Particle Size (microns) |         |
| 75                      | 10%     |
| 55                      | 9%      |
| 39                      | 8%      |
| 19                      | 8%      |
| 10                      | 8%      |
| 5                       | 7%      |
| 1                       | 5%      |

Samples analysed as received.

Median Particle Size (mm)\* 0.247

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

Sample Comments: 28-Mar-17

<u>Loss on Pretreatment</u> NA <u>Limit of Reporting:</u> 1%

<u>Sample Description:</u> FINES, SAND, STONE, SHELL <u>Dispersion Method</u> Shaker

<u>Test Method:</u> AS1289.3.6.3 2003 <u>Hydrometer Type</u> ASTM E100

NATA Accreditation: 825 Site: Newcastle
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Peter Keyte
Manager Newcastle
Authorised Signatory

<sup>\*</sup> Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

ALS Laboratory Group Pty Ltd 5/585 Maitland Road Mayfield West, NSW 2304 pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

# ALS Environmental Newcastle, NSW



CLIENT: Travis Hurley DATE REPORTED: 31-Mar-2017

**COMPANY:** WA MARINE PTY LTD **DATE RECEIVED:** 22-Mar-2017

ADDRESS: REPORT NO: EP1702676-042 / PSD

PROJECT: 17Wau-0008 Onslow Marine SAMPLE ID: OC8

#### Particle Size Distribution

Samples analysed as received.



| Particle Size (mm)      | Percent<br>Passing |
|-------------------------|--------------------|
| T dittolo Cizo (iiiii)  | 1 doomig           |
|                         |                    |
|                         |                    |
|                         |                    |
| 9.50                    | 100%               |
| 4.75                    | 96%                |
| 2.36                    | 93%                |
| 1.18                    | 88%                |
| 0.600                   | 83%                |
| 0.425                   | 79%                |
| 0.300                   | 68%                |
| 0.150                   | 29%                |
| 0.075                   | 12%                |
| Particle Size (microns) |                    |
| 75                      | 11%                |
| 55                      | 10%                |
| 39                      | 9%                 |
| 19                      | 9%                 |
| 10                      | 9%                 |
| 5                       | 8%                 |
| 1                       | 5%                 |

Median Particle Size (mm)\* 0.231

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

Sample Comments: 28-Mar-17

<u>Loss on Pretreatment</u> NA <u>Limit of Reporting:</u> 1%

<u>Sample Description:</u> FINES, SAND, STONE, SHELL <u>Dispersion Method</u> Shaker

<u>Test Method:</u> AS1289.3.6.3 2003 <u>Hydrometer Type</u> ASTM E100

NATA Accreditation: 825 Site: Newcastle
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Peter Keyte
Manager Newcastle
Authorised Signatory

<sup>\*</sup> Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

ALS Laboratory Group Pty Ltd 5/585 Maitland Road Mayfield West, NSW 2304 pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

## ALS Environmental Newcastle, NSW



CLIENT: Travis Hurley DATE REPORTED: 31-Mar-2017

**COMPANY:** WA MARINE PTY LTD **DATE RECEIVED:** 22-Mar-2017

ADDRESS: REPORT NO: EP1702676-043 / PSD

PROJECT: 17Wau-0008 Onslow Marine SAMPLE ID: OC9

#### **Particle Size Distribution**



|                         | Percent |
|-------------------------|---------|
| Particle Size (mm)      | Passing |
|                         |         |
|                         |         |
|                         |         |
| 19.0                    | 100%    |
| 9.50                    | 98%     |
| 4.75                    | 91%     |
| 2.36                    | 82%     |
| 1.18                    | 75%     |
| 0.600                   | 69%     |
| 0.425                   | 65%     |
| 0.300                   | 54%     |
| 0.150                   | 22%     |
| 0.075                   | 8%      |
| Particle Size (microns) |         |
| 75                      | 7%      |
| 55                      | 7%      |
| 39                      | 7%      |
| 19                      | 7%      |
| 10                      | 6%      |
| 5                       | 6%      |
| 1                       | 5%      |

Median Particle Size (mm)\* 0.281

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

Sample Comments:

AS1289.3.6.3 states that this method is not applicable for samples

containing <10% fines (<75um). Results should be assessed

accordingly

Loss on Pretreatment NA

Sample Description: FINES, SAND, STONE, SHELL

**Test Method:** AS1289.3.6.3 2003

NATA Accreditation: 825 Site: Newcastle

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NATA

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AGGREDITATION

Analysed: 28-Mar-17

**Limit of Reporting:** 1%

**Dispersion Method** Shaker

**Hydrometer Type** ASTM E100

Peter Keyte
Manager Newcastle
Authorised Signatory

Samples analysed as received.

<sup>\*</sup> Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

ALS Laboratory Group Pty Ltd 5/585 Maitland Road Mayfield West, NSW 2304 pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

## ALS Environmental Newcastle, NSW



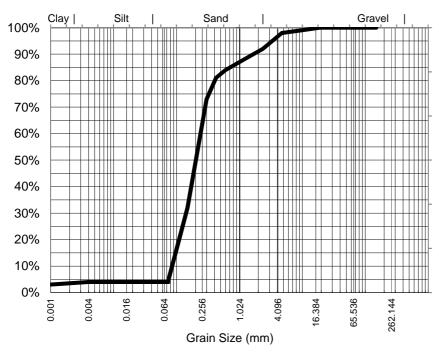
CLIENT: Travis Hurley DATE REPORTED: 31-Mar-2017

**COMPANY:** WA MARINE PTY LTD **DATE RECEIVED:** 22-Mar-2017

ADDRESS: REPORT NO: EP1702676-044 / PSD

PROJECT: 17Wau-0008 Onslow Marine SAMPLE ID: OC10

#### Particle Size Distribution



|                         | Percent |
|-------------------------|---------|
| Particle Size (mm)      | Passing |
|                         |         |
|                         |         |
|                         |         |
| 19.0                    | 100%    |
| 9.50                    | 99%     |
| 4.75                    | 98%     |
| 2.36                    | 92%     |
| 1.18                    | 88%     |
| 0.600                   | 84%     |
| 0.425                   | 81%     |
| 0.300                   | 73%     |
| 0.150                   | 32%     |
| 0.075                   | 5%      |
| Particle Size (microns) |         |
| 75                      | 4%      |
| 55                      | 4%      |
| 39                      | 4%      |
| 19                      | 4%      |
| 10                      | 4%      |
| 5                       | 4%      |
| 1                       | 3%      |

Median Particle Size (mm)\* 0.216

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

Sample Comments:

AS1289.3.6.3 states that this method is not applicable for samples

containing <10% fines (<75um). Results should be assessed

accordingly

Loss on Pretreatment NA

Sample Description: SAND, STONE, SHELL

**Test Method:** AS1289.3.6.3 2003

NATA Accreditation: 825 Site: Newcastle

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DIVILI REMEMBED

ACCREDITATION

Analysed: 28-Mar-17

Limit of Reporting: 1%

**Dispersion Method** Shaker

**Hydrometer Type** ASTM E100

Peter Keyte
Manager Newcastle
Authorised Signatory

Samples analysed as received.

<sup>\*</sup> Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

ALS Laboratory Group Pty Ltd 5/585 Maitland Road Mayfield West, NSW 2304 pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

# ALS Environmental Newcastle, NSW



CLIENT: Travis Hurley DATE REPORTED: 31-Mar-2017

**COMPANY:** WA MARINE PTY LTD **DATE RECEIVED:** 22-Mar-2017

ADDRESS: REPORT NO: EP1702676-045 / PSD

PROJECT: 17Wau-0008 Onslow Marine SAMPLE ID: OC7-R2-0.5

#### **Particle Size Distribution**



|                         | Percent |
|-------------------------|---------|
| Particle Size (mm)      | Passing |
|                         |         |
|                         |         |
|                         |         |
|                         |         |
| 9.50                    | 100%    |
| 4.75                    | 91%     |
| 2.36                    | 84%     |
| 1.18                    | 78%     |
| 0.600                   | 73%     |
| 0.425                   | 71%     |
| 0.300                   | 62%     |
| 0.150                   | 34%     |
| 0.075                   | 13%     |
| Particle Size (microns) |         |
| 75                      | 13%     |
| 53                      | 12%     |
| 37                      | 12%     |
| 19                      | 11%     |
| 10                      | 11%     |
| 5                       | 10%     |
| 1                       | 6%      |

Median Particle Size (mm)\* 0.236

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

Sample Comments:

Loss on Pretreatment NA

Sample Description: FINES, SAND, STONE, SHELL

**Test Method:** AS1289.3.6.3 2003

NATA Accreditation: 825 Site: Newcastle

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NATA
DIVELS RESERVABED
AGGREDITATION

Analysed: 28-Mar-17

**Limit of Reporting:** 1%

**Dispersion Method** Shaker

**Hydrometer Type** ASTM E100

Peter Keyte
Manager Newcastle
Authorised Signatory

Samples analysed as received.

<sup>\*</sup> Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

**ALS Laboratory Group Pty Ltd** 5/585 Maitland Road 2304 Mayfield West, NSW pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

## ALS Environmental Newcastle, NSW



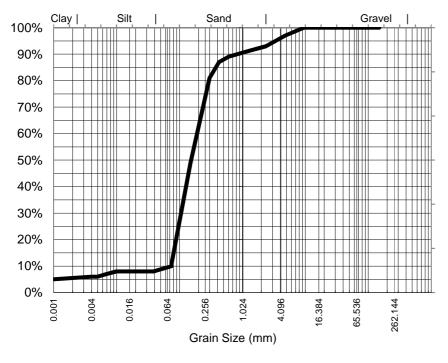
DATE REPORTED: 31-Mar-2017 Travis Hurley **CLIENT:** 

DATE RECEIVED: 22-Mar-2017 **COMPANY:** WA MARINE PTY LTD

**ADDRESS: REPORT NO:** EP1702676-047 / PSD

**PROJECT:** 17Wau-0008 Onslow Marine **SAMPLE ID:** OC1-0.2-T2

#### **Particle Size Distribution**



|                         | D       |
|-------------------------|---------|
| D (' 1 0' / )           | Percent |
| Particle Size (mm)      | Passing |
|                         |         |
|                         |         |
|                         |         |
|                         |         |
| 9.50                    | 100%    |
| 4.75                    | 97%     |
| 2.36                    | 93%     |
| 1.18                    | 91%     |
| 0.600                   | 89%     |
| 0.425                   | 87%     |
| 0.300                   | 81%     |
| 0.150                   | 49%     |
| 0.075                   | 11%     |
| Particle Size (microns) |         |
| 75                      | 10%     |
| 55                      | 9%      |
| 39                      | 8%      |
| 19                      | 8%      |
| 10                      | 8%      |
| 5                       | 6%      |
| 1                       | 5%      |

Median Particle Size (mm)\* 0.155

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

**Sample Comments:** 

**Loss on Pretreatment** NA

**Sample Description:** FINES, SAND, STONE, SHELL

**Test Method:** AS1289.3.6.3 2003

NATA Accreditation: 825 Site: Newcastle

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**Analysed:** 28-Mar-17

**Limit of Reporting:** 1%

**Dispersion Method** Shaker

**Hydrometer Type** ASTM E100

**Peter Keyte** Manager Newcastle **Authorised Signatory** 

Page 1 of 1 Template Version PKV6a-151125

Samples analysed as received.

<sup>\*</sup> Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

ALS Laboratory Group Pty Ltd 5/585 Maitland Road Mayfield West, NSW 2304 pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

#### **ALS Environmental**

**Newcastle, NSW** 



CLIENT: Travis Hurley DATE REPORTED: 20-Apr-2017

**COMPANY:** WA MARINE PTY LTD **DATE RECEIVED:** 22-Mar-2017

ADDRESS: SUITE 5, 5/18 GRIFFON DRIVE REPORT NO: EP1703525-002 / PSD

PO BOX 1370

DUNSBOROUGH, PERTH

PROJECT: Ex EP1702676 17-WAU-0008 SAMPLE ID: TC1-T2-1

**Onslow Marine Support Base** 

#### **Particle Size Distribution**



|                         | _       |
|-------------------------|---------|
| D (1.1.0)               | Percent |
| Particle Size (mm)      | Passing |
|                         |         |
|                         |         |
|                         |         |
|                         |         |
|                         |         |
| 4.75                    | 100%    |
| 2.36                    | 99%     |
| 1.18                    | 98%     |
| 0.600                   | 97%     |
| 0.425                   | 97%     |
| 0.300                   | 93%     |
| 0.150                   | 54%     |
| 0.075                   | 32%     |
| Particle Size (microns) |         |
| 73                      | 31%     |
| 52                      | 29%     |
| 37                      | 29%     |
| 18                      | 29%     |
| 9                       | 28%     |
| 5                       | 25%     |
| 1                       | 21%     |

Median Particle Size (mm)\* 0.136

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

Sample Comments: Analysed: 18-Apr-17

Loss on Pretreatment NA Limit of Reporting: 1%

Sample Description: SAND, FINES Dispersion Method Shaker

<u>Test Method:</u> AS1289.3.6.3 2003 <u>Hydrometer Type</u> ASTM E100

Soil Particle Density (<2.36mm) #N/A g/cm3

NATA Accreditation: 825 Site: Newcastle
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Dolon

Dianne Blane
Laboratory Coordinator
Authorised Signatory

Samples analysed as received.

<sup>\*</sup> Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

ALS Laboratory Group Pty Ltd 5/585 Maitland Road Mayfield West, NSW 2304 pH 02 4014 2500 fax 02 4968 0349 samples.newcastle@alsenviro.com

#### **ALS Environmental**

**Newcastle, NSW** 



CLIENT: Travis Hurley DATE REPORTED: 20-Apr-2017

**COMPANY:** WA MARINE PTY LTD **DATE RECEIVED:** 22-Mar-2017

ADDRESS: SUITE 5, 5/18 GRIFFON DRIVE REPORT NO: EP1703525-003 / PSD

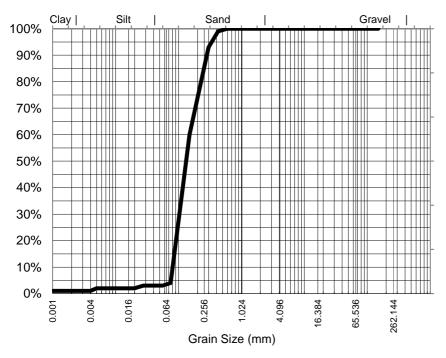
PO BOX 1370

DUNSBOROUGH, PERTH

PROJECT: Ex EP1702676 17-WAU-0008 SAMPLE ID: TC5

**Onslow Marine Support Base** 

#### **Particle Size Distribution**



| D                       | Percent |
|-------------------------|---------|
| Particle Size (mm)      | Passing |
|                         |         |
|                         |         |
|                         |         |
|                         |         |
|                         |         |
|                         |         |
|                         |         |
|                         |         |
| 0.600                   | 100%    |
| 0.425                   | 99%     |
| 0.300                   | 93%     |
| 0.150                   | 60%     |
| 0.075                   | 4%      |
| Particle Size (microns) |         |
| 75                      | 4%      |
| 56                      | 3%      |
| 40                      | 3%      |
| 20                      | 2%      |
| 10                      | 2%      |
| 5                       | 2%      |
| 1                       | 1%      |

Median Particle Size (mm)\* 0.137

**Limit of Reporting:** 1%

**Dispersion Method** Shaker

18-Apr-17

ASTM E100

\* Soil Particle Density required for Hydrometer analysis according to AS 1289.3.5.1—2006 was not requested by the client . Typical sediment SPD values used for calculations and consequently, NATA endorsement does not apply to hydrometer results

Median Particle Size is not covered under the current scope of ALS's NATA accreditation.

Sample Comments:

AS1289.3.6.3 states that this method is not applicable for samples containing <10% fines (<75um). Results should be assessed

Analysed:

containing < 10% lines (<75um). Results should be assess

accordingly

Loss on Pretreatment NA

Sample Description: SAND

<u>Test Method:</u> AS1289.3.6.3 2003

Soil Particle Density (<2.36mm) #N/A g/cm3

NATA Accreditation: 825 Site: Newcastle
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Dolm

**Hydrometer Type** 

Dianne Blane
Laboratory Coordinator
Authorised Signatory

Samples analysed as received.