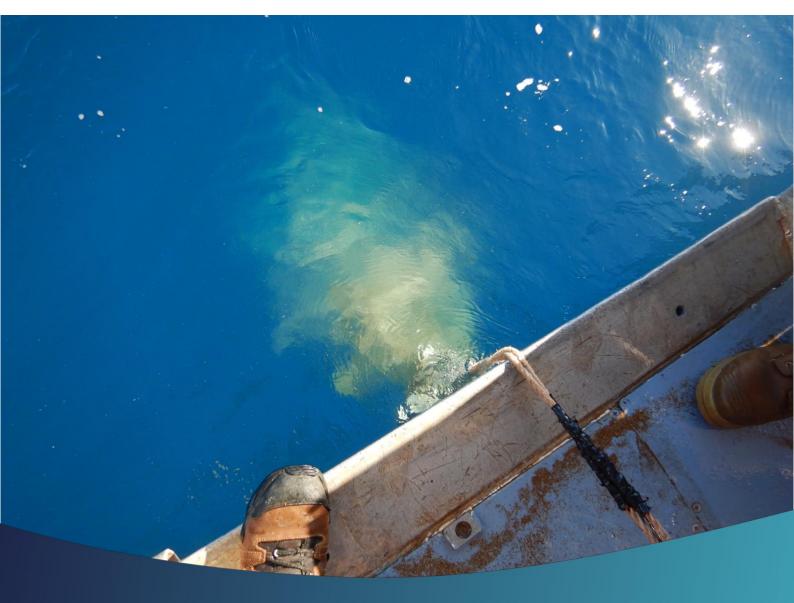
Sediment Quality Assessment 2023

Mardie Project





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Acknowledgement Of Country

In the spirit of reconciliation O2 Marine Pty Ltd acknowledge that this project is proposed on the lands of the Yaburara and Mardudhunera People. We pay our respects to Elders past, present and emerging and recognise their continuing connection to land, sea, culture and community.



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Acronyms and Abbreviations

| Term | Full term |
|----------------|--|
| ANZECC/ARMCANZ | Australian and New Zealand Environment and Conservation Council / Agriculture and Resource Management Council of Australia and New Zealand |
| ВСН | Benthic Communities and Habitat |
| CoC | Chain of Custody |
| DEC | Department of Environment and Conservation |
| ISQG | Interim Sediment Quality Guideline |
| LoR | Limit of Reporting |
| m | Metres |
| m³ | Cubic metres |
| NAGD | National Australian Guidelines for Dredging |
| NEPM | National Environment Protection Measures |
| PSD | particle size distribution |
| QA/QC | quality assurance/quality control |
| RPD | Relative percent difference |
| RSD | Relative standard deviation |
| SoP | Sulphate of Potash |
| ТВТ | Tributyltin |
| тос | Total Organic Carbon |
| ТРН | Total petroleum hydrocarbons |
| UCL | Upper Confidence Limit |
| WA | Western Australia |



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1. Introduction

Mardie Minerals Pty Ltd (Mardie Minerals) has approval to develop a greenfields high quality salt and sulphate of Potash (SoP project) and associated export facility at Mardie, approximately 80 km southwest of Karratha, in the Pilbara region of Western Australia (WA). In 2022, Mardie Minerals submitted an application for the expansion of the approved Mardie Project (Ministerial Statement 1175) including expanded concentrator and crystalliser ponds, an increase salt and SoP production rate, new secondary seawater intake option, a port facility laydown area, a quarry, and minor changes to the dredge channel. The combination of the approved Mardie Project and the proposed expansion is known as the Optimised Mardie Project.

Also part of this Optimised Mardie Project, a 4 km long trestle jetty will need to be constructed to convey slat and SoP to the transhipment berth pocket for loading onto the transhipping barge. The jetty will not impede coastal water or sediment movement, maintaining coastal processes.

Dredging of up to 436,000 cubic metres (m³)(which includes a 5.5 % 'over dredging' contingency of 23,000 m³) will ensure sufficient depth for the transhipper berth pocket at the end of the trestle jetty, as well as along the 4 km long channel out to deeper water. The average depth of dredging is approximately 1 m below the current sea floor. Initially, the spoil was to be placed onshore, however due to design modifications, and the equipment required to undertake the work, spoil must be placed offshore. The dredge channel has also been modified, and therefore further sediment quality investigations were undertaken to characterise the dredge channel and Spoil Ground E. This report presents a summary of this investigation.



2. Previous sediment investigations

O2 Marine previously prepared a sediment quality assessment report (O2 Marine 2019) with the following objectives:

- Describe the implementation of the sediment quality assessment undertaken in 2018 and 2019
- Analyse the sediment results for a range of physical and chemical properties
- Compare chemical concentrations against the ANZECC/ARMCANZ (2000) Interim Sediment Quality Guideline (ISQG) values
- Inform dredge plume modelling and determine baseline sediment quality.

The results from this sediment quality assessment were also compared to the Department of Environment and Conservation (DEC) investigation of marine sediments of the Pilbara coast (DEC 2006) which provided a baseline relevant to the region.

Sediment sampling took place over three separate field campaigns in December 2018, January 2019 and March 2019 (O2 Marine 2019). The marine project footprint was revised following the first two sampling events, with one further sampling event conducted following modification of the marine project design. Sediment samples were collected using a combination of vibro-coring, surface grab sampling and diver-coring from thirty-two (32) sites with 34 samples collected in total (excluding QA/QC samples). The vibro-corer experienced refusal at 0.5 m depth on hard substrate (i.e. gravel and/or limestone layers) at all locations except two (2) where samples were collected up to 1 m depth and subsamples were collected from two horizons; 0 m to 0.5 m and 0.5 m to 1 m. The sediment samples were analysed for physical properties (PSD), metals and metalloids (Al, Ag, As, Cd, Co, Cr, Cu, Fe, Hg, Mn, Ni, Sb, V and Zn), organic compounds (TPH/TRH, BTEXN, PAHs, TBT), nutrients (TN, TKN, NH4, NO2+NO3, TP, FRP), pesticides, potential acid sulfate soils (PASS) and Benthic infauna.

The samples collected within the nearshore proposed Development Envelope at Mardie were found to be comprised of uncontaminated sediments. The background sediment quality at the site was considered representative of natural environmental conditions that are largely un-impacted by anthropogenic influences. However, some concentrations for metals and nutrients in sediments were naturally higher than recorded for marine sediment programs in other areas of the Pilbara and revised site-specific EQC were proposed.

In 2022, the dredge channel design was updated, and sediment sampling was undertaken within the updated design and analysed for particle size distribution (PSD). The results of this assessment were presented in a technical note and provided in Appendix A (O2 Marine 2022).



3. Methods

Sediment investigations for the project were undertaken over three sperate campaigns. This was largely due to changes in project design and adhering to data collection timeframes. Dredge channel investigations were undertaken on 12 June 2022 and 2 June 2023. Spoil Ground E investigations were undertaken on 24 April 2023. Sampling locations and methods are outlined below.

3.1. Sample locations

3.1.1. Dredge Channel (PSD 2022)

PSD was analysed in 10 samples in June 2022 within the update dredge channel footprint. Full details of this sampling campaign are described in O2 Marine (2022, Appendix A). The sample locations of this campaign are provided in O2 Marine (2022) and in Table 1 and Figure 1 below.

Table 1: PSD sampling coordinates for the sampling conducted in June 2022

| Site | Easting | Northing |
|------|---------|----------|
| SS1 | 390006 | 7676672 |
| SS2 | 389988 | 7676450 |
| SS3 | 389916 | 7675550 |
| SS4 | 389899 | 7675350 |
| SS5 | 389886 | 7675183 |
| SS6 | 389847 | 7674707 |
| SS7 | 389774 | 7673807 |
| SS8 | 389739 | 7673369 |
| SS9 | 389703 | 7672929 |
| SS10 | 389619 | 7672433 |





Figure 1: Location of PSD sediment sampling sites SS1–SS10



3.1.2. Dredge channel 2023 (Contaminants)

Following the PSD analysis in June 2022, contaminant sampling was conducted within the dredge channel on 2 June 2023 at 6 of the sites previously sampled. The sampling locations are presented in Table 2 and Figure 2.

Table 2: Contaminant sampling coordinates undertaken in June 2023

| Sample ID | Easting | Northing | | | | |
|----------------------------|---------|----------|--|--|--|--|
| G1 (same location as SS10) | 389619 | 7672433 | | | | |
| G2 (same location as SS8) | 389739 | 7673369 | | | | |
| G3 (same location as SS7) | 389774 | 7673807 | | | | |
| G4 (same location as SS5) | 389886 | 7675183 | | | | |
| G5 (same location as SS3) | 389916 | 7675550 | | | | |
| G6 (same location as SS1) | 390006 | 7676672 | | | | |





Figure 2: Location of sediment sampling sites G1 to G6



3.1.3. Spoil Ground E

Sediment sampling for both contaminants and PSD were conducted within the Spoil Ground E on 24 April 2023. The sampling location coordinates are provided in Table 3 and shown in Figure 3.

Table 3: Sample locations coordinates of the spoil ground sampling undertaken in April 2023

| Sample ID | Easting | Northing |
|-----------|---------|----------|
| S1 | 275561 | 7637121 |
| S2 | 275454 | 7637899 |
| S3 | 274445 | 7638345 |
| S4 | 275815 | 7638418 |
| S5 | 276448 | 7637919 |



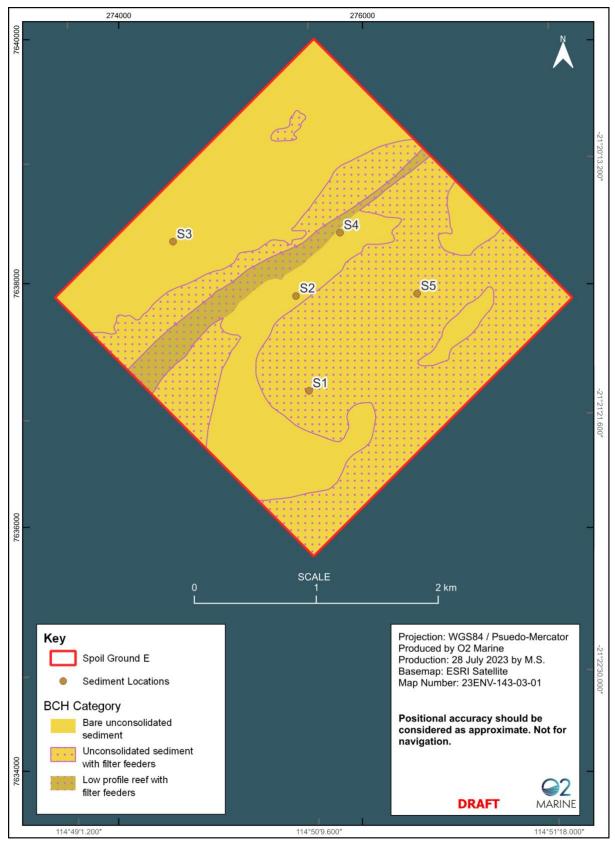


Figure 3: Location of sediment sampling sites S1 to S5



3.2. Sample collection methods

Samples across all campaigns were collected using a Van Veen grab sampler (Figure 4). At each sampling location the grab sampler was deployed by hand, once the sampler was on the seabed a GPS mark was recorded. Samples collected at Spoil Ground E were retrieved using a mechanical capstan due to the increased depth. Once retrieved onto the vessel, sediments were transferred into a precleaned glass sampling container and homogenised. Observations (colour, texture, odour, shell grit and organics) and photos of the sample were recorded. Photographs of each sample are presented in Appendix B. Sediments for PSD analysis were transferred into pre-labelled laboratory supplied zip lock bags, while sediments for contaminant analysis were transferred into pre-labelled laboratory supplied glass jars. Samples were then stored in a chilled esky, ready for transport to a NATA accredited laboratory. Samples were consigned with a chain of custody (CoC) form to allow sample tracking and ensure the correct sample analyses, storage and holding times.

To avoid cross-contamination, sampling equipment was washed with Decon 90 after each sampling site and rinsed with site water. Nitrile gloves were used (and replaced between site locations) by all scientists handling the samples and sampling equipment.



Figure 4: Van Veen Sediment Sampler

3.3. Contaminants of concern

The contaminants of potential concern (CoPC) within the sediments were determined prior to the initial sediment sampling campaign in 2018 and 2019 based on literature review and the level of coastal development of the area (O2 Marine 2019). These were then further refined based on the results of that initial campaign, including the removal of pesticides from the sampling as there was no evidence of this in the 2018 samples. Nutrients also were removed from the list as they were either below the laboratory LOR or recorded at very low concentrations. Therefore, the analytes investigated in this 2023 sediment sampling campaign included the following:



- Total organic carbon
- Organotins including TBT
- Metals (Al, Ag, As, Cd, Co, Cr, Cu, Fe, Hg, Mn, Ni and Sb)
- Hydrocarbons.

3.4. Field Quality Assurance / Quality Control

The field quality assurance/quality control (QA/QC) measures undertaken by O2 Marine include:

- Ensuring sampling was undertaken in accordance with the NAGD (2009), including using sample containers that had been pre-cleaned by the laboratory, the use of powder-free nitrile gloves, and decontaminating sampling equipment before and in between each sample.
- A field duplicate and split sample collected for each campaign, where sediment from a selected site is homogenised and split into three sub samples. Two of these were sent to the primary laboratory (duplicate), and the third (split) sent to a secondary laboratory for inter-laboratory comparison.
- Appropriate storage and handling of sediment samples to adhere to laboratory specified holding times and preservation. A CoC was included with each batch of samples provided to the laboratory.



4. Results

4.1. Dredge Channel

The results have been compared to the low interim sediment quality guideline (ISQG-Low) values from NAGD (2009) where applicable.

4.1.1. PSD

PSD was analysed in samples taken in 2022 and were presented in a technical memo (O2 Marine 2022) provided in Appendix A. Overall, larger particle sizes dominated the offshore locations, and the proportion of smaller particle sizes became higher in the inshore locations, though the coarser fractions are still generally dominant (Figure 5).

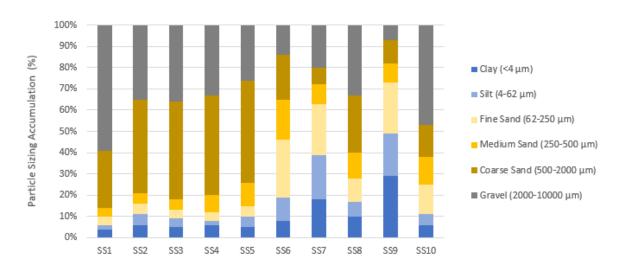


Figure 5: particle size distribution within dredge channel sediments (O2 Marine 2022)

4.1.2. Moisture Content and Total Organic Carbon

The moisture content and total organic carbon (TOC) results for the dredge channel are presented in Table 4 and 0. The moisture content of the samples ranged between 23 % (G4) and 40 % (G3). The TOC ranged from <0.1 % (G5) and 5.6 % (G1).

Table 4: Moisture content and total organic carbon within dredge channel

| Site | Moisture content (%) | Total organic carbon (%) |
|------|----------------------|--------------------------|
| G1 | 34 | 5.6 |
| G2 | 26 | 1.3 |
| G3 | 40 | 0.5 |
| G4 | 23 | 3.2 |
| G5 | 27 | <0.1 |
| G6 | 24 | 4.3 |



4.1.3. Metals

Total metal concentrations in sediment samples (June 2023) from the project footprint are presented in Table 5 and Appendix C. Metal concentrations within the samples were all below the NAGD screening levels (ISQG-low). Aluminium ranged between 1300 mg/kg and 2800 mg/kg, and though it does not have a NAGD screening level for comparison, these results were lower than results from DEC (2006) samples taken around the Onslow region. Manganese ranged between 32 and 79 mg/kg and also does not have a NAGD screening level and was not analysed within the DEC (2006) study.

Table 5: Metals concentrations within the samples within the dredge channel

| | Aluminium | Antimony | Arsenic | Cadmium | Chromium | Copper | Lead | Manganese | Mercury | Nickel | Silver |
|---------------------------------|-----------|----------|---------|---------|----------|--------|-------|-----------|---------|--------|--------|
| LOR | 1 | 2 | 5 | 0.1 | 1 | 1 | 1 | 1 | 0.02 | 1 | 1 |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| NAGD Screening level (ISQG-Low) | - | 2 | 20 | 1.5 | 80 | 65 | 50 | - | 0.15 | 21 | 1 |
| G1 | 2200 | < 2 | < 5 | < 0.1 | 4.9 | < 1 | 1 | 52 | < 0.02 | 1.9 | < 1 |
| G2 | 1800 | < 2 | < 5 | < 0.1 | 3.3 | <1 | < 1 | 49 | < 0.02 | 1.3 | < 1 |
| G3 | 2800 | < 2 | 5.2 | < 0.1 | 9.5 | 1.8 | 1.8 | 79 | < 0.02 | 3.6 | < 1 |
| G4 | 1900 | < 2 | < 5 | < 0.1 | 1.4 | <1 | < 1 | 32 | < 0.02 | < 1 | < 1 |
| G5 | 1800 | < 2 | < 5 | < 0.1 | 1.9 | <1 | < 1 | 43 | < 0.02 | <1 | < 1 |
| G6 | 1300 | < 2 | < 5 | < 0.1 | 1.3 | <1 | < 1 | 44 | < 0.02 | < 1 | < 1 |



4.1.4. Hydrocarbons

The results for all hydrocarbons are presented in Table 6 and Appendix C. Total Recoverable Hydrocarbons (TRH) were all below the detection limit except in sample G1 and G4 in the C10-C14 fraction (using the National Environment Protection Measures (NEPM) 1999 fraction analysis method) with 29 mg/kg and 24 mg/kg, which were both slightly above the LoR of 20 mg/kg and well below the total petroleum hydrocarbons (TPH) screening level (ISQG-Low) of 550 mg/kg. Using the 2013 NEPM Fractions analysis method, all TRH concentrations were below the LoR.

Table 6: Hydrocarbon concentrations within the Spoil Ground E samples

| | Total F | Recoverable I | Hydrocarb Fractions | ons - 1999 | NEPM | | ī | Total Recoverable Hyc | drocarbons - 2 | 2013 NEPM | Fractions | | |
|-------|--------------------|----------------------------|------------------------|--------------------|--------------|-------------|---------------------|---------------------------------------|------------------------------|---------------------|---------------------|---------------|----------------------------------|
| | TRH C10- C14 | TRH C10- C36 (Total) | TRH C15- C28 | TRH C29- C36 | TRH C6-C9 | Naphthalene | TRH >C10- C16 | TRH >C10-C16 less Naphthalene (F2) | TRH >C10- C40 (total)* | TRH >C16- C34 | TRH >C34- C40 | TRH C6-C10 | TRH C6- C10 less BTEX (F1) |
| LOR | 20 | 50 | 50 | 50 | 20 | 0.5 | 50 | 50 | 100 | 100 | 100 | 20 | 20 |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| G1 | 29 | < 50 | < 50 | < 50 | < 20 | < 0.5 | < 50 | < 50 | < 100 | < 100 | < 100 | < 20 | < 20 |
| G2 | < 20 | < 50 | < 50 | < 50 | < 20 | < 0.5 | < 50 | < 50 | < 100 | < 100 | < 100 | < 20 | < 20 |
| G3 | < 20 | < 50 | < 50 | < 50 | < 20 | < 0.5 | < 50 | < 50 | < 100 | < 100 | < 100 | < 20 | < 20 |
| G4 | 24 | < 50 | < 50 | < 50 | < 20 | < 0.5 | < 50 | < 50 | < 100 | < 100 | < 100 | < 20 | < 20 |
| G5 | < 20 | < 50 | < 50 | < 50 | < 20 | < 0.5 | < 50 | < 50 | < 100 | < 100 | < 100 | < 20 | < 20 |
| G6 | < 20 | < 50 | < 50 | < 50 | < 20 | < 0.5 | < 50 | < 50 | < 100 | < 100 | < 100 | < 20 | < 20 |



4.1.5. Organotins

Organotin results are presented in Table 7 and Appendix C. All organotins were below the respective LoRs, and therefore Tributyltin (TBT) was also below the NAGD screening level (ISQG Low) of $9\,\mu g/kg$.

Table 7: Organotins within the Spoil Ground E samples

| | Monobutyltin as Sn | Dibutyltin as Sn | Tributyltin as Sn |
|---------------------------------|--------------------|------------------|-------------------|
| LoR | 20 | 0.5 | 0.5 |
| Unit | μg/kg | μg/kg | μg/kg |
| NAGD Screening Level (ISQG-Low) | NA | NA | 9 |
| G1 | <20 | <0.50 | <0.50 |
| G2 | <20 | <0.50 | <0.50 |
| G3 | <40 | <1.0 | <1.0 |
| G4 | <20 | <0.50 | <0.50 |
| G5 | <20 | <0.50 | <0.50 |
| G6 | <20 | <0.50 | <0.50 |

4.1.6. Quality assurance/quality control results

Analysis of the results from these QA/QC samples found the relative percent difference (RPD) within the field duplicates for all contaminants were within 50 %. The relative standard deviation (RSD) within the results from the primary and secondary laboratories for the field triplicate were within 50 % in most contaminants, though there was a higher discrepancy in several of the metals analysed. Aluminium, chromium, copper, manganese, nickel and zinc were all significantly higher than the primary results. Table 8 includes QA/QC results for the analytes that exceeded the RSD limits outlined in NAGD (2009), all other parameters were below the recommended limits. The results of arsenic from the secondary laboratory also exceeded the NAGD (2009) screening level. Communications with the laboratories highlighted that the material was non-homogeneous and varied moisture content which may have led to variation in the analysis. Laboratory QA/QC processes were within acceptable limits at both laboratories.

Therefore in accordance with NAGD (2009) these metals results above the RSD are to be treated as estimates rather than precise values. It should be noted that all metals results were well below the ISQG-low values in all primary samples (and field duplicate analysed at the same laboratory).

Table 8: QA/QC results for analytes that exceed the RSD limit of ±50% (NAGD 2009).

| Analyte | LoR | Units | Primary Result | Duplicate | Split Result | RPD | RSD |
|-----------|-----|-------|-------------------|-----------|--------------|-----|------|
| Aluminium | 1 | mg/kg | 2800 | 1900 | 4460 | 11% | 57% |
| Chromium | 1 | mg/kg | 1.4 | 1.4 | 42 | 25% | 140% |



| Analyte | LoR | Units | Primary Result | Duplicate | Split Result | RPD | RSD |
|-----------|-----|-------|-------------------|-----------|--------------|-----|------|
| Copper | 1 | mg/kg | 1 | 1 | 8 | 0% | 121% |
| Manganese | 1 | mg/kg | 32 | 32 | 636 | 38% | 145% |
| Nickle | 1 | mg/kg | 1* | 1* | 10 | 0% | 130% |
| Zinc | 1 | mg/kg | 1* | 1* | 12 | 0% | 136% |

^{*}Result was reported as <1 mg/kg (below LoR). Calculation of RPD and RSD was undertaking assuming value was at LoR (i.e. 1 mg/kg).

RED values above the NAGD (2009) RSD limit of ±50%.

4.2. Spoil Ground E

The results from the sampling at Spoil Ground E have been compared to the low interim sediment quality guideline (ISQG-Low) values from NAGD (2009) where applicable.

4.2.1. PSD

PSD within Spoil Ground E was found to be predominantly sand with silt, and small proportions of clay and gravel (Figure 6). However, Site S1 had the most gravel with 34.52 % which was much higher than the other sites. Clay was less than 8% in all samples.

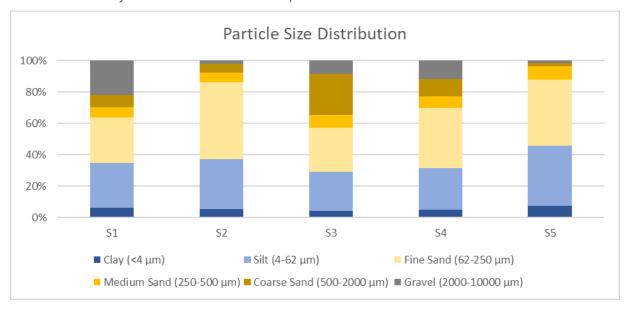


Figure 6: Particle size distribution at Spoil Ground E

4.2.2. Moisture Content and Total Organic Carbon

The moisture content and total organic carbon (TOC) results for the dredge channel are presented in Table 9 and Appendix C. The moisture content of the samples ranged between 28% (S1) and 42% (S2), similar to the results within the dredge channel. The TOC ranged from 3.2% (S1) and 9.3% (S4), slightly higher than those in the dredge channel.



Table 9: Moisture content and total organic carbon within Spoil Ground E

| Site | Moisture content (%) | Total organic carbon (%) |
|------|----------------------|--------------------------|
| S1 | 28 | 3.2 |
| S2 | 42 | 7.8 |
| S3 | 34 | 9.1 |
| S4 | 37 | 9.3 |
| S5 | 38 | 3.7 |



4.2.3. Metals

Total metal concentrations in sediment samples from within Spoil Ground E footprint are presented in Table 10 and Appendix C. Metal concentrations within the samples at the spoil ground were all below the NAGD screening levels (ISQG-low). Aluminium ranged from 1900 mg/kg to 4700 mg/kg.

Table 10: Metals concentrations within the samples within Spoil Ground E

| | Aluminium | Antimony | Arsenic | Cadmium | Chromium | Copper | Lead | Manganese | Mercury | Nickel | Silver |
|---------------------------------|-----------|----------|---------|---------|----------|--------|-------|-----------|---------|--------|--------|
| LOR | 1 | 2 | 5 | 0.1 | 1 | 1 | 1 | 1 | 0.02 | 1 | 1 |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| NAGD Screening level (ISQG-Low) | - | 2 | 20 | 1.5 | 80 | 65 | 50 | - | 0.15 | 21 | 1 |
| S1 | 4700 | < 2 | 12 | < 0.1 | 40 | 15 | 6.2 | 150 | < 0.02 | 11 | < 1 |
| S2 | 3500 | < 2 | 7.1 | < 0.1 | 26 | 9.1 | 3.7 | 110 | < 0.02 | 7.6 | < 1 |
| S3 | 2000 | < 2 | < 5 | < 0.1 | 17 | 6.7 | 2.8 | 78 | < 0.02 | 4.8 | < 1 |
| S4 | 1900 | < 2 | 5.4 | < 0.1 | 17 | 8.4 | 3.4 | 91 | < 0.02 | 5.5 | < 1 |
| S5 | 4600 | < 2 | 9.8 | < 0.1 | 37 | 11 | 4.5 | 160 | < 0.02 | 10 | < 1 |



4.2.4. Hydrocarbons

The results for all hydrocarbons are presented in Table 11 and Appendix C. Total Recoverable Hydrocarbons (TRH) were all below the detection limit using both 1999 NEPM fractions and 2013 NEPM fractions.

Table 11: Hydrocarbon concentrations within the Spoil Ground E samples

| | Total Re | ecoverable I | Hydrocarbo | ons - 199 | 9 NEPM | Total Recover | able Hydro | ocarbons - 2013 NEPM | Fractions | | | | |
|-------|--------------------|----------------------------|--------------------|--------------------|--------------|---------------|---------------------|---------------------------------------|------------------------------|---------------------|---------------------|---------------|----------------------------------|
| | TRH C10- C14 | TRH C10- C36 (Total) | TRH C15- C28 | TRH C29- C36 | TRH C6-C9 | Naphthalene | TRH >C10- C16 | TRH >C10-C16 less Naphthalene (F2) | TRH >C10- C40 (total)* | TRH >C16- C34 | TRH >C34- C40 | TRH C6-C10 | TRH C6- C10 less BTEX (F1) |
| LoR | 20 | 50 | 50 | 50 | 20 | 0.5 | 50 | 50 | 100 | 100 | 100 | 20 | 20 |
| Units | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg | mg/kg |
| S1 | < 20 | < 50 | < 50 | < 50 | < 20 | < 0.5 | < 50 | < 50 | < 100 | < 100 | < 100 | < 20 | < 20 |
| S2 | < 20 | < 50 | < 50 | < 50 | < 20 | < 0.5 | < 50 | < 50 | < 100 | < 100 | < 100 | < 20 | < 20 |
| S3 | < 20 | < 50 | < 50 | < 50 | < 20 | < 0.5 | < 50 | < 50 | < 100 | < 100 | < 100 | < 20 | < 20 |
| S4 | < 20 | < 50 | < 50 | < 50 | < 20 | < 0.5 | < 50 | < 50 | < 100 | < 100 | < 100 | < 20 | < 20 |
| S5 | < 20 | < 50 | < 50 | < 50 | < 20 | < 0.5 | < 50 | < 50 | < 100 | < 100 | < 100 | < 20 | < 20 |



4.2.5. Organotins

Organotin results are presented in Table 12 and Appendix C. All organotins were below the respective LoRs, and therefore Tributyltin (TBT) was also below the NAGD screening level (ISQG Low) of 9 μ g/kg. Table 12: Organotins within the Spoil Ground E samples

| | Monobutyltin as Sn | Dibutyltin as Sn | Tributyltin as Sn |
|---------------------------------|--------------------|------------------|-------------------|
| LoR | 20 | 0.5 | 0.5 |
| Unit | μg/kg | μg/kg | μg/kg |
| NAGD Screening Level (ISQG-Low) | NA | NA | 9 |
| S1 | <20 | <0.50 | <0.50 |
| S2 | <20 | <0.50 | <0.50 |
| S3 | <20 | <0.50 | <0.50 |
| S4 | <20 | <0.50 | <0.50 |
| S5 | <20 | <0.50 | <0.50 |

4.2.6. Quality assurance/quality control results

Analysis of the results from these QA/QC samples found the RPD and RSD of the contaminants within field duplicate and split samples were all within 50 % (NAGD 2009), with the exception of total organic carbon. Laboratory QA/QC processes were within acceptable limits at both laboratories.



5. Discussion

A sediment investigation was undertaken within the updated dredge channel and within Spoil Ground E to characterise both areas and determine the suitability of the dredge material for disposal within the spoil ground. A previous sediment assessment was undertaken within the original and revised dredge channel footprints in 2019, and this assessment has been used to supplement the additional sampling. Six additional samples were collected within the updated dredge channel and were tested for chemical toxicants only (PSD data previously collected in 2022), and five samples within Spoil Ground E were taken and analysed for PSD and chemical toxicants. All analytes from these additional samples were below the NAGD (2009) ISQG-low screening levels where applicable, with most analytes below their respective LoRs. These results are comparable to the 2019 sediment assessment, which found that most analytes were generally below the screening levels except at a few locations for arsenic and nickel where the 95 % Upper Confidence Limit (UCL)was exceeded. The 2019 assessment also compared the results to the DEC (2006) study, which found that the 95 % UCL was above background for aluminium, cobalt, iron and vanadium.

PSD within Spoil Ground E was found to be predominantly sand with silt, and small proportions of clay and gravel. Site S1 had higher gravel than the other sites with 34.52 %. Clay was less than 3% in all samples. PSD results obtained within the dredging footprint from O2 Marine (2019) found sand and gravel fractions were dominant within the channel and outer channel, and sites closer to shore had higher fines. Further PSD studies were undertaken in 2022 by O2 Marine (2022) at 10 sampling locations within the shipping channel. These results found that sediments collected at the northern extent of the shipping channel had a larger proportion of gravel and coarse sand, and the sites closer to the shore had comparatively higher proportions of clay and fine sand fractions. However, most sites did have higher gravel and sand fractions and less fines. Therefore, sediment within the dredge footprint have been found to have higher gravel composition than the sediments within the spoil ground, though sand was predominant in all samples.

Moisture content in the dredge channel samples was similar to the spoil ground samples. The total organic carbon content was slightly lower in the dredge channel samples in comparison to the spoil ground.

Metal concentrations within the dredge footprint and spoil ground samples were all below the NAGD screening levels (ISQG-low). Aluminium ranged between 1300 mg/kg and 2800 mg/kg within the dredge footprint and was generally higher at the spoil ground, with concentrations ranging between 1900 mg/kg and 4700 mg/kg. Aluminium does not have a NAGD screening level for comparison, and therefore these results were compared to and found lower than results from DEC (2006) samples taken around the Onslow region. Manganese ranged between 32 and 79 mg/kg within the dredge footprint, which was lower than Spoil Ground E, which ranged between 78 and 160 mg/kg. Manganese also does not have a NAGD screening level and was not analysed within the DEC (2006) study.

Hydrocarbons were generally below the laboratory limit of reporting for each analyte.

QA/QC results for the dredge channel sampling campaign indicated that sediments were non-homogeneous, resulting in several RSD limited exceedances for aluminium, chromium, copper, manganese, nickel and zinc.



Overall, the sediment concentrations were similar within both areas, indicating that the dredge material would not have a significant impact if disposed in Spoil Ground E.



6. References

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- EPA (Environmental Protection Authority) (2021) Technical Guidance: Environmental impact assessment of marine dredging proposals. EPA, September 2021.
- NAGD (2009) National Assessment Guideline for Dredging. Commonwealth of Australia.
- O2 Marine (2019) Mardie Project: Sediment Quality Assessment Report. Report prepared for Mardie Minerals Pty Ltd.
- O2 Marine (2023a) Spoil Ground E: Benthic communities and habitats mapping. Prepared for BCI Minerals. Report number R220284.
- O2 Marine (2022) Technical Note: Mardie Marine Environmental Baseline Survey (21-WAU-060-03). Seabed Sampling at Mardie Channel Alignment.
- O2 Metocean (2023a) Spoil Ground Modelling: Mardie Project at Spoil Ground E. Prepared for BCI Minerals Ltd. Report number 22MET115/R220290.
- O2 Metocean (2023b) Mardie Spoil Ground Hydrographic Survey: Hydrographic Survey Report.

 Prepared for BCI Minerals. Report number BSA-2301-O2M-R01.



Appendix A. Technical note: Seabed sampling at Mardie – Channel Alignment



| From | Adam Gartner | То | David Todd, Robert Ernst | | | |
|--------------|---|-----------------------|--------------------------|--|--|--|
| Organisation | O2 Marine | Organisation | BCI Minerals | | | |
| Project | Mardie Marine Environmental Baseline Survey (21-WAU-060-03) | | | | | |
| Subject | Seabed Sampling at N | Mardie - Channel Alig | nment | | | |

Background

This technical note (data report) provides the outcome of marine sediment sampling for particle size distribution (PSD) of samples collected within the proposed Mardie shipping channel, requested of O2 Marine (O2M) by BCI Minerals on 29 June 2022.

Sampling

Surface sediments were collected between 14 and 18 July 2022, at ten sites within the proposed Mardie shipping channel (Figure 1, Table 1). While sites were designated according to priority (Table 1), O2M were able to complete sampling at all sites. Sediments were collected by scuba divers using polycarbonate cores (60 mm diameter) to a depth of 0.5 m, or refusal (Figure 2).

At each site, two cores were collected by divers from within the same square metre. Following collection, sediment samples were photographed and their colour, texture, oxidation layer and presence of biota described. Sediments were then homogenised to form a single composite sample $(\sim 0.5 \text{ kg})$ for analysis and a spare $(\sim 0.5 \text{ kg})$ from each monitoring site.

Composite samples were placed in zip-lock containers following collection and stored chilled for transport to the laboratory for analysis. Samples were consigned with a CoC form to allow sample tracking and ensure the correct sample analyses, storage and holding times.

To avoid cross-contamination, sampling equipment was washed with Decon 90 after each monitoring site and rinsed with site water. Sample analysis was conducted by ALS, a National Association of Testing Authorities accredited laboratory (Limit of reporting 1%, 0.01 g/cm³).





Figure 1Location of sediment sampling sites SS1–SS10



Table 1 Sediment site coordinates

| Site | Easting | Northing | BCI assigned priority |
|------|---------|----------|-----------------------|
| SS1 | 7676672 | 390006 | Medium |
| SS2 | 7676450 | 389988 | High |
| SS3 | 7675550 | 389916 | High |
| SS4 | 7675350 | 389899 | High |
| SS5 | 7675183 | 389886 | High |
| SS6 | 7674707 | 389847 | Low |
| SS7 | 7673807 | 389774 | Low |
| SS8 | 7673369 | 389739 | Medium |
| SS9 | 7672929 | 389703 | Low |
| SS10 | 7672433 | 389619 | Medium |





Figure 2 Sediment core collected to 0.5 m depth (left) and to refusal (right)



Results

General Description of Sediments

Table 2 General descriptors

| SS1 Colour: red-brown Texture: grit Odour: nil Oxidation layer: nil Shell / biota: present SS2 Colour: red-brown Texture: grit Odour: nil Oxidation layer: nil Shell / biota: present SS3 Colour: red-brown Texture: blended sandy / grit / rocks Odour: nil Oxidation layer: nil Shell / biota: present SS4 Colour: brown Texture: blended sandy grit Odour: nil Oxidation layer: nil Shell / biota: present SS4 Colour: brown Texture: blended sandy grit Odour: nil Oxidation layer: nil Shell / biota: present SS5 Colour: red-brown Texture: grit Odour: nil | Table 2 General d | | |
|--|-------------------|---------------------------------------|---------------|
| Texture: grit Odour: nil Oxidation layer: nil Shell / biota: present SS2 Colour: red-brown Texture: grit Odour: nil Oxidation layer: nil Shell / biota: present SS3 Colour: red-brown Texture: blended sandy / grit / rocks Odour: nil Oxidation layer: nil Shell / biota: present SS4 Colour: brown Texture: blended sandy grit Odour: nil Oxidation layer: nil Shell / biota: present SS4 Colour: brown Texture: blended sandy grit Odour: nil Oxidation layer: nil Shell / biota: present SS5 Colour: red-brown Texture: grit Odour: nil | Site | Notes | Image |
| Odour: nil Oxidation layer: nil Shell / biota: present SS2 Colour: red-brown Texture: grit Odour: nil Oxidation layer: nil Shell / biota: present SS3 Colour: red-brown Texture: blended sandy / grit / rocks Odour: nil Oxidation layer: nil Shell / biota: present SS4 Colour: brown Texture: blended sandy grit Odour: nil Oxidation layer: nil Shell / biota: present SS5 Colour: red-brown Texture: blended sandy grit Odour: nil Oxidation layer: nil Shell / biota: present SS5 Colour: red-brown Texture: grit Odour: nil | SS1 | Colour: red-brown | |
| Oxidation layer: nil Shell / biota: present SS2 Colour: red-brown Texture: grit Odour: nil Oxidation layer: nil Shell / biota: present SS3 Colour: red-brown Texture: blended sandy / grit / rocks Odour: nil Oxidation layer: nil Shell / biota: present SS4 Colour: brown Texture: blended sandy grit Odour: nil Oxidation layer: nil Shell / biota: present SS5 Colour: red-brown Texture: grit Odour: nil Oxidation layer: nil Shell / biota: present | | Texture: grit | |
| Shell / biota: present SS2 Colour: red-brown Texture: grit Odour: nil Oxidation layer: nil Shell / biota: present SS3 Colour: red-brown Texture: blended sandy / grit / rocks Odour: nil Oxidation layer: nil Shell / biota: present SS4 Colour: brown Texture: blended sandy grit Odour: nil Oxidation layer: nil Shell / biota: present SS5 Colour: red-brown Texture: grit Odour: nil Oxidation layer: nil Shell / biota: present | | Odour: nil | |
| SS2 Colour: red-brown Texture: grit Odour: nil Oxidation layer: nil Shell / biota: present SS3 Colour: red-brown Texture: blended sandy / grit / rocks Odour: nil Oxidation layer: nil Shell / biota: present SS4 Colour: brown Texture: blended sandy grit Odour: nil Oxidation layer: nil Shell / biota: present SS5 Colour: red-brown Texture: grit Odour: nil | | Oxidation layer: nil | |
| Texture: grit Odour: nil Oxidation layer: nil Shell / biota: present SS3 Colour: red-brown Texture: blended sandy / grit / rocks Odour: nil Oxidation layer: nil Shell / biota: present SS4 Colour: brown Texture: blended sandy grit Odour: nil Oxidation layer: nil Shell / biota: present SS5 Colour: red-brown Texture: grit Odour: nil | | Shell / biota: present | |
| Odour: nil Oxidation layer: nil Shell / biota: present SS3 Colour: red-brown Texture: blended sandy / grit / rocks Odour: nil Oxidation layer: nil Shell / biota: present SS4 Colour: brown Texture: blended sandy grit Odour: nil Oxidation layer: nil Shell / biota: present SS5 Colour: red-brown Texture: grit Odour: nil | SS2 | Colour: red-brown | Image missing |
| Oxidation layer: nil Shell / biota: present Colour: red-brown Texture: blended sandy / grit / rocks Odour: nil Oxidation layer: nil Shell / biota: present SS4 Colour: brown Texture: blended sandy grit Odour: nil Oxidation layer: nil Shell / biota: present SS5 Colour: red-brown Texture: grit Odour: nil | | Texture: grit | |
| Shell / biota: present Colour: red-brown Texture: blended sandy / grit / rocks Odour: nil Oxidation layer: nil Shell / biota: present SS4 Colour: brown Texture: blended sandy grit Odour: nil Oxidation layer: nil Shell / biota: present SS5 Colour: red-brown Texture: grit Odour: nil | | Odour: nil | |
| SS3 Colour: red-brown Texture: blended sandy / grit / rocks Odour: nil Oxidation layer: nil Shell / biota: present SS4 Colour: brown Texture: blended sandy grit Odour: nil Oxidation layer: nil Shell / biota: present SS5 Colour: red-brown Texture: grit Odour: nil | | Oxidation layer: nil | |
| Texture: blended sandy / grit / rocks Odour: nil Oxidation layer: nil Shell / biota: present SS4 Colour: brown Texture: blended sandy grit Odour: nil Oxidation layer: nil Shell / biota: present SS5 Colour: red-brown Texture: grit Odour: nil | | Shell / biota: present | |
| Odour: nil Oxidation layer: nil Shell / biota: present SS4 Colour: brown Texture: blended sandy grit Odour: nil Oxidation layer: nil Shell / biota: present SS5 Colour: red-brown Texture: grit Odour: nil | SS3 | Colour: red-brown | |
| Oxidation layer: nil Shell / biota: present Colour: brown Texture: blended sandy grit Odour: nil Oxidation layer: nil Shell / biota: present SS5 Colour: red-brown Texture: grit Odour: nil | | Texture: blended sandy / grit / rocks | |
| Shell / biota: present SS4 Colour: brown Texture: blended sandy grit Odour: nil Oxidation layer: nil Shell / biota: present SS5 Colour: red-brown Texture: grit Odour: nil | | Odour: nil | |
| SS4 Colour: brown Texture: blended sandy grit Odour: nil Oxidation layer: nil Shell / biota: present SS5 Colour: red-brown Texture: grit Odour: nil | | Oxidation layer: nil | |
| Texture: blended sandy grit Odour: nil Oxidation layer: nil Shell / biota: present SS5 Colour: red-brown Texture: grit Odour: nil | | Shell / biota: present | |
| Odour: nil Oxidation layer: nil Shell / biota: present SS5 Colour: red-brown Texture: grit Odour: nil | SS4 | Colour: brown | |
| Oxidation layer: nil Shell / biota: present SS5 Colour: red-brown Texture: grit Odour: nil | | Texture: blended sandy grit | |
| Shell / biota: present SS5 Colour: red-brown Texture: grit Odour: nil | | Odour: nil | |
| SS5 Colour: red-brown Texture: grit Odour: nil | | Oxidation layer: nil | |
| Texture: grit Odour: nil | | Shell / biota: present | |
| Odour: nil | SS5 | Colour: red-brown | |
| | | Texture: grit | |
| Ovidation layer pil | | Odour: nil | |
| Oxidation tayer: fill | | Oxidation layer: nil | |
| Shell / biota: present | | Shell / biota: present | |



| SS6 | Colour: brown Texture: fine silt sand Odour: nil Oxidation layer: nil Shell / biota: present | |
|------|---|--|
| SS7 | Colour: brown Texture: clay composite Odour: nil Oxidation layer: nil Shell / biota: present | |
| SS8 | Colour: brown Texture: sandy composite Odour: nil Oxidation layer: nil Shell / biota: present | |
| SS9 | Colour: red-brown Texture: clay composite Odour: nil Oxidation layer: nil Shell / biota: present | |
| SS10 | Colour: red-brown Texture: silt / sand composite Odour: nil Oxidation layer: nil Shell / biota: present | |



Particle Size Distribution

Sediments collected at the northern extent of the proposed shipping channel (SS1) had the greatest proportion of large particles (59% gravel and 27% coarse sand; Table 3, Figure 3). Sites SS2–SS5 had relatively similar PSD's, comprising large proportions of course (<500-2000 μ m) and medium sand material (<250-500 μ m; Table 3, Figure 3). Sites located closer to the mainland shore – SS6 to SS10 – typically had comparatively greater proportions of small sized particles - clay (<4 μ m) silt (4-62 μ m) and fine sand (62-250 μ m) - than did offshore sites (Table 3, Figure 3).

Table 3 Particle size distributions of sediment samples at each site

| EA150: Particle Sizing | | Site | | | | | | | | |
|---------------------------|------|------|------|------|------|------|------|------|------|------|
| | SS1 | SS2 | SS3 | SS4 | SS5 | SS6 | SS7 | SS8 | SS9 | SS10 |
| Clay (<4 µm) | 4 | 6 | 5 | 6 | 5 | 8 | 18 | 10 | 29 | 6 |
| Silt (4-62 μm) | 2 | 5 | 4 | 2 | 5 | 11 | 21 | 7 | 20 | 5 |
| Fine Sand (62-250 μm) | 4 | 5 | 4 | 4 | 5 | 27 | 24 | 11 | 24 | 14 |
| Medium Sand (250-500 μm) | 4 | 5 | 5 | 8 | 11 | 19 | 9 | 12 | 9 | 13 |
| Coarse Sand (500-2000 μm) | 27 | 44 | 46 | 47 | 48 | 21 | 8 | 27 | 11 | 15 |
| Gravel (2000-10000 μm) | 59 | 35 | 36 | 33 | 26 | 14 | 20 | 33 | 7 | 47 |
| Soil Particle Density | 2.70 | 2.63 | 2.68 | 2.70 | 2.66 | 2.70 | 2.64 | 2.45 | 2.60 | 2.56 |

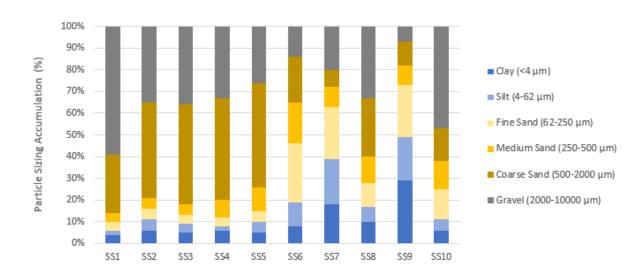


Figure 3 Cumulative particle size distributions for sediments at each site



Appendix B. Dredge Channel and Spoil Ground E sediment survey photographs and general description

Dredge Channel (June 2023)

| Site Name | General Description | |
|-----------|---|-------|
| G1 | Medium to fine grained sand with shell grit. Brown, shell grit, no odour. | |
| G2 | Medium to fine grained sand with shell grit. Brown, shell grit, no odour. | GR GR |



| G3 | Medium grained sand with lots of shell grit. Brown, shell grit, no odour. | 63 63 |
|----|---|-------|
| G4 | Coarse grained sand with gravel. Brown, shell grit, no odour. | |



| G5 | Coarse grained sand with gravel. Brown, shell grit, no odour. | G5 |
|----|---|----|
| G6 | Coarse grained sand with gravel. Brown, shell grit, no odour. | |



Spoil Ground E

| Site Name | General Description | |
|-----------|--|--|
| S1 | Gravel with silt/sand, brown, nil odour, nil shell or organic matter | |
| S2 | Gravel with silt/sand, brown, nil odour, nil shell or organic matter | |



| S3 | Gravel with silt/sand, brown, nil odour, with some shell and organic matter | |
|----|---|-------------------|
| S4 | Gravel with silt/sand, brown, nil odour, with some shell and organic matter | 25 large sandwich |
| S5 | Gravel with silt/sand, brown, nil odour, with some shell and organic matter | PATI/OSI |



Appendix C. Sediment sampling laboratory results





Envirolab Services (WA) Pty Ltd trading as MPL Laboratories ABN 53 140 099 207

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Certificate of Analysis PEE0460

Client Details

Client Eurofins ARL Pty Ltd

Contact Eurofins Accounts

Address 46-48 Banksia Rd, Welshpool, WA, 6106

Sample Details

Your Reference894682Number of Samples6 SoilDate Samples Received05/05/2023Date Samples Registered05/05/2023

Analysis Details

Please refer to the following pages for results, methodology summary and quality control data.

Samples were analysed as received from the client. Results relate specifically to the samples as received.

Results are reported on a dry weight basis for solids and on an as received basis for other matrices.

Report Details

Date Results Requested by 16/05/2023

Date of Issue 15/05/2023

NATA Accreditation Number 2901. This document shall not be reproduced except in full.

Accredited for compliance with ISO/IEC 17025. Tests not covered by NATA are denoted with \ast .

Authorisation Details

Results Approved By Todd Lee, Group Operations Manager

Travis Carey, Organics Supervisor

Laboratory Manager Michael Kubiak

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Samples in this Report

| Envirolab ID | Sample ID | Matrix | Date Sampled | Date Received |
|--------------|--------------|--------|--------------|---------------|
| PEE0460-01 | 23-Ap0059976 | Soil | 05/05/2023 | 05/05/2023 |
| PEE0460-02 | 23-Ap0059977 | Soil | 05/05/2023 | 05/05/2023 |
| PEE0460-03 | 23-Ap0059978 | Soil | 05/05/2023 | 05/05/2023 |
| PEE0460-04 | 23-Ap0059979 | Soil | 05/05/2023 | 05/05/2023 |
| PEE0460-05 | 23-Ap0059980 | Soil | 05/05/2023 | 05/05/2023 |
| PEE0460-06 | 23-Ap0059981 | Soil | 05/05/2023 | 05/05/2023 |

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Organometallics (Soil)

| Envirolab ID | Units | PQL | PEE0460-01 | PEE0460-02 | PEE0460-03 | PEE0460-04 | PEE0460-05 |
|------------------------|-------|------|--------------|--------------|--------------|--------------|--------------|
| Your Reference | | | 23-Ap0059976 | 23-Ap0059977 | 23-Ap0059978 | 23-Ap0059979 | 23-Ap0059980 |
| Date Sampled | | | 05/05/2023 | 05/05/2023 | 05/05/2023 | 05/05/2023 | 05/05/2023 |
| Monobutyltin as Sn | μg/kg | 20 | <20 | <20 | <20 | <20 | <20 |
| Dibutyltin as Sn | μg/kg | 0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 |
| Tributyltin as Sn | μg/kg | 0.50 | <0.50 | <0.50 | <0.50 | <0.50 | <0.50 |
| Surrogate Triphenyltin | % | | 96.1 | 99.9 | 109 | 106 | 110 |
| Envirolab ID | Units | PQL | PEE0460-06 | | | | |
| Your Reference | | | 23-Ap0059981 | | | | |
| Date Sampled | | | 05/05/2023 | | | | |
| Monobutyltin as Sn | μg/kg | 20 | <20 | | | | |
| Dibutyltin as Sn | μg/kg | 0.50 | <0.50 | | | | |
| Tributyltin as Sn | μg/kg | 0.50 | <0.50 | | | | |
| Surrogate Triphenyltin | % | | 97.3 | | | | |

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Inorganics - Moisture (Soil)

| Envirolab ID | Units | PQL | PEE0460-01 | PEE0460-02 | PEE0460-03 | PEE0460-04 | PEE0460-05 |
|----------------|-------|------|--------------|--------------|--------------|--------------|--------------|
| Your Reference | | | 23-Ap0059976 | 23-Ap0059977 | 23-Ap0059978 | 23-Ap0059979 | 23-Ap0059980 |
| Date Sampled | | | 05/05/2023 | 05/05/2023 | 05/05/2023 | 05/05/2023 | 05/05/2023 |
| Moisture | % | 0.10 | 23 | 37 | 32 | 32 | 30 |
| Envirolab ID | Units | PQL | PEE0460-06 | | | | |
| Your Reference | | - | 23-Ap0059981 | | | | |
| Date Sampled | | | 05/05/2023 | | | | |
| Moisture | % | 0.10 | 32 | | | | |

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Method Summary

| Method ID | Methodology Summary |
|---------------|---|
| INORG-008 | Moisture content determined by heating at 105+/-5 °C for a minimum of 12 hours. |
| ORG-025_TBT_S | Determination of Organometallic Compounds by derivatisation and analysis by GC-MS-MS. |

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Result Definitions

| onment Protection Measure |
|---|
| |
| ntrol Sample |
| nt Difference |
| |
| |
| titation Limit |
| mple for this test |
| red |
| |
| ted due to particulate overload (air filters only) |
| ted due to filter damage (air filters only) |
| ted due to uneven deposition (air filters only) |
| poratory acceptance criteria outlier, for further details, see Result Comments and/or QC Comments |
| i . |

Quality Control Definitions

Blank

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

Surrogate Spike

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

LCS (Laboratory Control Sample)

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

Matrix Spike

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

Duplicate

This is the complete duplicate analysis of a sample from the process batch. The sample selected should be one where the analyte concentration is easily measurable.

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Laboratory Acceptance Criteria

Duplicate sample and matrix spike recoveries may not be reported on smaller jobs, however, were analysed at a frequency to meet or exceed NEPM requirements. All samples are tested in batches of 20. The duplicate sample RPD and matrix spike recoveries for the batch were within the laboratory acceptance criteria. Filters, swabs, wipes, tubes and badges will not have duplicate data as the whole sample is generally extracted during sample extraction. Spikes for Physical and Aggregate Tests are not applicable. For VOCs in water samples, three vials are required for duplicate or spike analysis.

General Acceptance Criteria (GAC) - Analyte specific criteria applies for some analytes and is reflected in QC recovery tables.

Duplicates: >10xPQL - RPD acceptance criteria will vary depending on the analytes and the analytical techniques but is typically in the range 20%-50% - see ELN-P05 QAQC tables for details (available on request); <10xPQL - RPD are higher as the results approach PQL and the estimated measurement uncertainty will statistically increase. Matrix Spikes, LCS and Surrogate recoveries: Generally 70-130% for inorganics/metals; 60-140% for organics (+/-50% surrogates) and 10-140% for labile SVOCs (including labile surrogates), ultra trace organics and speciated phenols is acceptable.

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

Miscellaneous Information

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

Where sampling dates are not provided, Envirolab are not in a position to comment on the validity of the analysis where recommended technical holding times may have been breached. We have taken the sampling date as being the date received at the laboratory.

Two significant figures are reported for the majority of tests and with a high degree of confidence, for results <10*PQL, the second significant figure may be in doubt i.e. has a relatively high degree of uncertainty and is provided for information only.

Measurement Uncertainty estimates are available for most tests upon request.

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

Urine Analysis - The BEI values listed are taken from the 2022 edition of TLVs and BEIs Threshold Limits by ACGIH.

Air volume measurements are not covered by Envirolab's NATA accreditation.

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Data Quality Assessment Summary PEE0460

Client Details

Client Eurofins ARL Pty Ltd

 Your Reference
 894682

 Date Issued
 15/05/2023

Recommended Holding Time Compliance

No recommended holding time exceedances

Quality Control and QC Frequency

| QC Type | Compliant | Details |
|---|-----------|-------------|
| Blank | Yes | No Outliers |
| LCS | Yes | No Outliers |
| Duplicates | Yes | No Outliers |
| Matrix Spike | Yes | No Outliers |
| Surrogates / Extracted Internal Standards | Yes | No Outliers |
| QC Frequency | Yes | No Outliers |

Surrogates/Extracted Internal Standards, Duplicates and/or Matrix Spikes are not always relevant/applicable to certain analyses and matrices. Therefore, said QC measures are deemed compliant in these situations by default. See Laboratory Acceptance Criteria for more information

Revision: R-00 Certificate of Analysis Generated: 15/05/2023 13:26:12 Page 8 of 10

Data Quality Assessment Summary PEE0460

Recommended Holding Time Compliance

| Analysis | Sample Number(s) | Date Sampled | Date Extracted | Date Analysed | Compliant |
|-------------------|------------------|--------------|----------------|---------------|-----------|
| Organotins Soil | 1-6 | 05/05/2023 | 10/05/2023 | 11/05/2023 | Yes |
| Moisture Soil | 1-6 | 05/05/2023 | 10/05/2023 | 11/05/2023 | Yes |

Revision: R-00 Certificate of Analysis Generated: 15/05/2023 13:26:12 Page 9 of 10

Quality Control PEE0460

ORG-025_TBT_S|Organometallics (Soil) | Batch BEE1060

| Analyte | Units | PQL | Blank | DUP1 PEE0460-01 Samp QC RPD % | LCS % | Spike % PEE0460-02 |
|------------------------|-------|------|-------|--|-------|---------------------------|
| Monobutyltin | μg/kg | 20 | | <20 <20 [NA] | [NA] | [NA] |
| Monobutyltin as Sn | μg/kg | 20 | <20 | <20 <20 [NA] | [NA] | [NA] |
| Dibutyltin | μg/kg | 0.5 | | <0.50 <0.50 [NA] | 91.5 | 93.9 |
| Dibutyltin as Sn | μg/kg | 0.50 | <0.50 | <0.50 <0.50 [NA] | [NA] | [NA] |
| Tributyltin | μg/kg | 0.5 | | <0.50 <0.50 [NA] | 107 | 104 |
| Tributyltin as Sn | μg/kg | 0.50 | <0.50 | <0.50 <0.50 [NA] | [NA] | [NA] |
| Surrogate Triphenyltin | % | | 95.7 | 96.1 94.2 | 95.5 | 91.8 |

INORG-008 | Inorganics - Moisture (Soil) | Batch BEE1062

| | | | | DUP1 | LCS % |
|----------|-------|-----|-------|---------------------------------|-------|
| Analyte | Units | PQL | Blank | PEE0460-01 Samp QC RPD % | |
| Moisture | % | 0.1 | | 23.0 25.5 10.3 | [NA] |

Revision: R-00 Certificate of Analysis Generated: 15/05/2023 13:26:12 Page 10 of 10



O2 Marine Suite 2, 4B Mews Rd Fremantle WA 6160 Iac-MRA



NATA Accredited Accreditation Number 2377 Site Number 2370

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

Attention: Josh Abbott

Report 984682-S

Project name BCI MARDIE PROJECT

Project ID 23ENV143
Received Date Apr 26, 2023

| Client Sample ID | | | S1 | S2 | S3 | S4 |
|--|--------|-------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| Sample Matrix | | | Soil | Soil | Soil | Soil |
| Eurofins Sample No. | | | L23- Ap0059976 | L23- Ap0059977 | L23- Ap0059978 | L23- Ap0059979 |
| Date Sampled | | | Not Provided ^{I12} | Not Provided ^{I12} | Not Provided ^{I12} | Not Provided ¹¹² |
| Test/Reference | LOR | Unit | | | | |
| | - | | | | | |
| TRH C6-C9 | 20 | mg/kg | < 20 | < 20 | < 20 | < 20 |
| BTEX | | , , | | | | |
| Benzene | 0.1 | mg/kg | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Toluene | 0.1 | mg/kg | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Ethylbenzene | 0.1 | mg/kg | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| m&p-Xylenes | 0.2 | mg/kg | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| o-Xylene | 0.1 | mg/kg | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Xylenes - Total* | 0.3 | mg/kg | < 0.3 | < 0.3 | < 0.3 | < 0.3 |
| BTEX | | | | | | |
| 4-Bromofluorobenzene (surr.) | 1 | % | 92 | 84 | 72 | 73 |
| Total Recoverable Hydrocarbons - 2013 NEPM Fra | ctions | | | | | |
| Naphthalene ^{N02} | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| TRH >C10-C16 less Naphthalene (F2)N01 | 50 | mg/kg | < 50 | < 50 | < 50 | < 50 |
| TRH C6-C10 | 20 | mg/kg | < 20 | < 20 | < 20 | < 20 |
| TRH C6-C10 less BTEX (F1)N04 | 20 | mg/kg | < 20 | < 20 | < 20 | < 20 |
| Total Recoverable Hydrocarbons - 1999 NEPM Fra | ctions | | | | | |
| TRH C10-C14 | 20 | mg/kg | < 20 | < 20 | < 20 | < 20 |
| TRH C15-C28 | 50 | mg/kg | < 50 | < 50 | < 50 | < 50 |
| TRH C29-C36 | 50 | mg/kg | < 50 | < 50 | < 50 | < 50 |
| TRH C10-C36 (Total) | 50 | mg/kg | < 50 | < 50 | < 50 | < 50 |
| Total Recoverable Hydrocarbons - 2013 NEPM Fra | ctions | | | | | |
| TRH >C10-C16 | 50 | mg/kg | < 50 | < 50 | < 50 | < 50 |
| TRH >C16-C34 | 100 | mg/kg | < 100 | < 100 | < 100 | < 100 |
| TRH >C34-C40 | 100 | mg/kg | < 100 | < 100 | < 100 | < 100 |
| TRH >C10-C40 (total)* | 100 | mg/kg | < 100 | < 100 | < 100 | < 100 |
| PAH in Soil/Solid | | | | | | |
| Naphthalene | 0.1 | mg/kg | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| 2-Methylnaphthalene | 0.1 | mg/kg | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Acenaphthylene | 0.1 | mg/kg | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Acenaphthene | 0.1 | mg/kg | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Fluorene | 0.1 | mg/kg | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Phenanthrene | 0.1 | mg/kg | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Anthracene | 0.1 | mg/kg | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Fluoranthene | 0.1 | mg/kg | < 0.1 | < 0.1 | < 0.1 | < 0.1 |



ARI

| Client Sample ID | | | S1 | S2 | S3 | S4 |
|----------------------------|------|-------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| Sample Matrix | | | Soil | Soil | Soil | Soil |
| Eurofins Sample No. | | | L23- Ap0059976 | L23- Ap0059977 | L23- Ap0059978 | L23- Ap0059979 |
| Date Sampled | | | Not Provided ^{I12} | Not Provided ^{I12} | Not Provided ^{I12} | Not Provided ^{I12} |
| Test/Reference | LOR | Unit | | | | |
| PAH in Soil/Solid | • | | | | | |
| Pyrene | 0.1 | mg/kg | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Benz(a)anthracene | 0.2 | mg/kg | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Chrysene | 0.2 | mg/kg | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(b)fluoranthene | 0.2 | mg/kg | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(k)fluoranthene | 0.2 | mg/kg | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(a)pyrene | 0.2 | mg/kg | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Indeno(1.2.3-c.d)pyrene | 0.2 | mg/kg | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Dibenz(a.h)anthracene | 0.2 | mg/kg | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| Benzo(ghi)perylene | 0.2 | mg/kg | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| | | | | | | |
| Total Organic Carbon | 0.1 | % | 3.2 | 7.8 | 9.1 | 9.3 |
| Aluminium | 1 | mg/kg | 4700 | 3500 | 2000 | 1900 |
| Antimony | 2 | mg/kg | < 2 | < 2 | < 2 | < 2 |
| Arsenic | 5 | mg/kg | 12 | 7.1 | < 5 | 5.4 |
| Cadmium | 0.1 | mg/kg | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Chromium | 1 | mg/kg | 40 | 26 | 17 | 17 |
| Copper | 1 | mg/kg | 15 | 9.1 | 6.7 | 8.4 |
| Lead | 1 | mg/kg | 6.2 | 3.7 | 2.8 | 3.4 |
| Manganese | 1 | mg/kg | 150 | 110 | 78 | 91 |
| Mercury | 0.02 | mg/kg | < 0.02 | < 0.02 | < 0.02 | < 0.02 |
| Nickel | 1 | mg/kg | 11 | 7.6 | 4.8 | 5.5 |
| Silver | 1 | mg/kg | < 1 | < 1 | < 1 | < 1 |
| Zinc | 1 | mg/kg | 21 | 11 | 7.4 | 6.9 |
| Organotins | | | See attached | See attached | See attached | See attached |
| Particle Size Distribution | | | See attached | See attached | See attached | See attached |
| Sample Properties | | | | | | |
| % Moisture | 1 | % | 28 | 42 | 34 | 37 |

| Client Sample ID | | | S5 | Dup |
|------------------------------|-----|-------|-----------------------------|-----------------------------|
| Sample Matrix | | | Soil | Soil |
| Eurofins Sample No. | | | L23- Ap0059980 | L23- Ap0059981 |
| Date Sampled | | | Not Provided ¹¹² | Not Provided ¹¹² |
| Test/Reference | LOR | Unit | | |
| | | | | |
| TRH C6-C9 | 20 | mg/kg | < 20 | < 20 |
| BTEX | | | | |
| Benzene | 0.1 | mg/kg | < 0.1 | < 0.1 |
| Toluene | 0.1 | mg/kg | < 0.1 | < 0.1 |
| Ethylbenzene | 0.1 | mg/kg | < 0.1 | < 0.1 |
| m&p-Xylenes | 0.2 | mg/kg | < 0.2 | < 0.2 |
| o-Xylene | 0.1 | mg/kg | < 0.1 | < 0.1 |
| Xylenes - Total* | 0.3 | mg/kg | < 0.3 | < 0.3 |
| BTEX | | | | |
| 4-Bromofluorobenzene (surr.) | 1 | % | 72 | 71 |



| | | | | _ |
|--|--------|----------------|-----------------------------|-----------------------------|
| Client Sample ID | | | S5 | Dup |
| Sample Matrix | | | Soil | Soil |
| Eurofins Sample No. | | | L23- Ap0059980 | L23- Ap0059981 |
| Date Sampled | | | Not Provided ¹¹² | Not Provided ^{I12} |
| Test/Reference | LOR | Unit | | |
| Total Recoverable Hydrocarbons - 2013 NEPM Fract | ions | • | | |
| Naphthalene ^{N02} | 0.5 | mg/kg | < 0.5 | < 0.5 |
| TRH >C10-C16 less Naphthalene (F2)N01 | 50 | mg/kg | < 50 | < 50 |
| TRH C6-C10 | 20 | mg/kg | < 20 | < 20 |
| TRH C6-C10 less BTEX (F1)N04 | 20 | mg/kg | < 20 | < 20 |
| Total Recoverable Hydrocarbons - 1999 NEPM Fract | ions | | | |
| TRH C10-C14 | 20 | mg/kg | < 20 | < 20 |
| TRH C15-C28 | 50 | mg/kg | < 50 | < 50 |
| TRH C29-C36 | 50 | mg/kg | < 50 | < 50 |
| TRH C10-C36 (Total) | 50 | mg/kg | < 50 | < 50 |
| Total Recoverable Hydrocarbons - 2013 NEPM Fract | ions | | | |
| TRH >C10-C16 | 50 | mg/kg | < 50 | < 50 |
| TRH >C16-C34 | 100 | mg/kg | < 100 | < 100 |
| TRH >C34-C40 | 100 | mg/kg | < 100 | < 100 |
| TRH >C10-C40 (total)* | 100 | mg/kg | < 100 | < 100 |
| PAH in Soil/Solid | | | | |
| Naphthalene | 0.1 | mg/kg | < 0.1 | < 0.1 |
| 2-Methylnaphthalene | 0.1 | mg/kg | < 0.1 | < 0.1 |
| Acenaphthylene | 0.1 | mg/kg | < 0.1 | < 0.1 |
| Acenaphthene | 0.1 | mg/kg | < 0.1 | < 0.1 |
| Fluorene | 0.1 | mg/kg | < 0.1 | < 0.1 |
| Phenanthrene | 0.1 | mg/kg | < 0.1 | < 0.1 |
| Anthracene | 0.1 | mg/kg | < 0.1 | < 0.1 |
| Fluoranthene | 0.1 | mg/kg | < 0.1 | < 0.1 |
| Pyrene | 0.1 | mg/kg | < 0.1 | < 0.1 |
| Benz(a)anthracene | 0.2 | mg/kg | < 0.2 | < 0.2 |
| Chrysene | 0.2 | mg/kg | < 0.2 | < 0.2 |
| Benzo(b)fluoranthene | 0.2 | mg/kg | < 0.2 | < 0.2 |
| Benzo(k)fluoranthene | 0.2 | mg/kg | < 0.2 | < 0.2 |
| Benzo(a)pyrene | 0.2 | mg/kg | < 0.2 | < 0.2 |
| Indeno(1.2.3-c.d)pyrene | 0.2 | mg/kg | < 0.2 | < 0.2 |
| Dibenz(a.h)anthracene | 0.2 | mg/kg | < 0.2 | < 0.2 |
| Benzo(ghi)perylene | 0.2 | mg/kg | < 0.2 | < 0.2 |
| Talal Our aris Ou have | 0.4 | 2/ | 0.7 | 0.7 |
| Total Organic Carbon | 0.1 | % ma/lsa | 3.7 | 2.7 |
| Aluminium | 1 | mg/kg | 4600 | 4100 |
| Antimony Arsenic | 2 5 | mg/kg | < 2 9.8 | < 2 11 |
| | 0.1 | mg/kg | | |
| Cadmium Chromium | 1 | mg/kg | < 0.1 37 | < 0.1 38 |
| Copper | 1 | mg/kg mg/kg | 11 | 11 |
| Lead | 1 | mg/kg | 4.5 | 5.0 |
| Manganese | 1 | mg/kg | 160 | 160 |
| Mercury | 0.02 | mg/kg | < 0.02 | < 0.02 |
| Nickel | 1 | mg/kg | 10 | 9.2 |
| Silver | 1 | mg/kg | <1 | < 1 |
| Zinc | 1 | mg/kg | 16 | 16 |
| Organotins Organic | 1 | mg/kg | See attached | See attached |
| | 1 | 1 | i oce allaciieu | UCC allacited |



| Client Sample ID | | | S5 | Dup |
|---------------------|-----|------|-----------------------------|-----------------------------|
| Sample Matrix | | | Soil | Soil |
| Eurofins Sample No. | | | L23- Ap0059980 | L23- Ap0059981 |
| Date Sampled | | | Not Provided ¹¹² | Not Provided ¹¹² |
| Test/Reference | LOR | Unit | | |
| Sample Properties | | | | |
| % Moisture | 1 | % | 38 | 35 |

Report Number: 984682-S



Sample History

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

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

| Description | Testing Site | Extracted | Holding Time |
|--|--------------|--------------|--------------|
| BTEX | Welshpool | May 05, 2023 | 14 Days |
| - Method: LTM-ORG-2010 TRH C6-C40 | | | |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions | Welshpool | May 05, 2023 | 14 Days |
| - Method: LTM-ORG-2010 TRH C6-C40 | | | |
| Total Recoverable Hydrocarbons - 1999 NEPM Fractions | Welshpool | Apr 28, 2023 | 14 Days |
| - Method: LTM-ORG-2010 TRH C6-C40 | | | _ |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions | Welshpool | May 05, 2023 | 14 Days |
| - Method: LTM-ORG-2010 TRH C6-C40 | | | |
| PAH in Soil/Solid | Welshpool | May 05, 2023 | 14 Days |
| - Method: ARL006 - Polycyclic Aromatic Hydrocarbons in Soil | | | |
| Total Organic Carbon | Melbourne | May 02, 2023 | 28 Days |
| - Method: LTM-INO-4060 Total Organic Carbon in water and soil | | | |
| Aluminium | Welshpool | May 05, 2023 | 180 Days |
| - Method: ARL401/403 - Metals in Soil and Sediment by ICPOES/MS | | | |
| Antimony | Welshpool | May 05, 2023 | 180 Day |
| - Method: ARL401/403 - Metals in Soil and Sediment by ICPOES/MS | | | |
| Manganese | Welshpool | May 05, 2023 | 180 Days |
| - Method: ARL401/403 - Metals in Soil and Sediment by ICPOES/MS | | | |
| Silver | Welshpool | May 05, 2023 | 180 Days |
| - Method: ARL030 - Metals in Soil and Sediment by AAS | | | |
| Arsenic | Welshpool | May 05, 2023 | 180 Days |
| - Method: ARL401/403 - Metals in Soil and Sediment by ICPOES/MS | | | |
| Cadmium | Welshpool | May 05, 2023 | 180 Days |
| - Method: ARL401/403 - Metals in Soil and Sediment by ICPOES/MS | | | |
| Chromium | Welshpool | May 05, 2023 | 180 Days |
| - Method: ARL401/403 - Metals in Soil and Sediment by ICPOES/MS | | | |
| Copper | Welshpool | May 05, 2023 | 180 Days |
| - Method: ARL401/403 - Metals in Soil and Sediment by ICPOES/MS | | | |
| Lead | Welshpool | May 05, 2023 | 180 Days |
| - Method: ARL401/403 - Metals in Soil and Sediment by ICPOES/MS | | | |
| Mercury | Welshpool | May 05, 2023 | 28 Days |
| - Method: ARL No. 406 - Mercury by Cold Vapour Atomic Absorption Spectrophotometry | | | |
| Nickel | Welshpool | May 05, 2023 | 180 Days |
| - Method: ARL401/403 - Metals in Soil and Sediment by ICPOES/MS | | | |
| Zinc | Welshpool | May 05, 2023 | 180 Days |
| - Method: ARL401/403 - Metals in Soil and Sediment by ICPOES/MS | | | |
| % Moisture | Welshpool | Apr 28, 2023 | 14 Days |
| - Method: ARL135 Moisture in Solids | | | |



web: www.eurofins.com.au email: EnviroSales@eurofins.com

ABN: 91 05 0159 898

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Newcastle 1/2 Frost Drive Mayfield West NSW 2304 Tel: +61 2 4968 8448 NATA# 1261 NATA# 1261 Site# 1254 NATA# 1261 Site# 25403 NATA# 1261 Site# 18217 NATA# 1261 Site# 25466 NATA# 1261 Site# 20794 Site# 25079 & 25289

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

Eurofins Environment Testing NZ Ltd

NZBN: 9429046024954

Auckland

Penrose,

35 O'Rorke Road

Tel: +64 9 526 45 51

Auckland 1061

IANZ# 1327

Company Name:

Address:

O2 Marine

Suite 2, 4B Mews Rd

Fremantle

WA 6160

Project Name: Project ID:

BCI MARDIE PROJECT

23ENV143

Order No.:

Fax:

Report #:

Phone:

984682

Received: Apr 26, 2023 11:23 AM Due: May 5, 2023

Priority: 7 Day **Contact Name:** Josh Abbott

Eurofins Analytical Services Manager: Andrew Harvey

| | | Sa | mple Detail | | | Aluminium | Antimony | Manganese | Particle Size Distribution | Silver | Total Organic Carbon | Moisture Set | Eurofins Suite B4 | Organotins | Metals M8 Soil |
|------|-------------------------------------|-----------------|------------------|--------|---------------|-----------|----------|-----------|----------------------------|--------|----------------------|--------------|-------------------|------------|----------------|
| Pert | h Laboratory - N | NATA # 2377 Si | te # 2370 | | | Х | Х | Х | | Х | | Х | Х | | Х |
| Melb | ourne Laborato | ory - NATA # 12 | 61 Site # 12 | 54 | | | | | | | Х | | | Х | |
| Exte | rnal Laboratory | <u>'</u> | | | _ | | | | Х | | | | | | |
| No | Sample ID | Sample Date | Sampling Time | Matrix | LAB ID | | | | | | | | | | |
| 1 | S1 | Not Provided | | Soil | L23-Ap0059976 | Х | Х | Х | Х | Х | Х | Х | Х | Х | Χ |
| 2 | S2 | Not Provided | | Soil | L23-Ap0059977 | Х | Х | Х | Х | Х | Х | Х | Х | Х | Х |
| 3 | S3 | Not Provided | | Soil | L23-Ap0059978 | Х | Х | Х | Х | Х | Х | Х | Х | Х | Х |
| 4 | S4 | Not Provided | | Soil | L23-Ap0059979 | Х | Х | Х | Х | Х | Х | Х | Х | Х | Х |
| 5 | S5 | Not Provided | | Soil | L23-Ap0059980 | Х | Х | Х | Х | Х | Х | Х | Х | Х | Х |
| 6 | Dup Not Provided Soil L23-Ap0059981 | | | | | Х | Х | Х | Х | Х | Х | Х | Х | Х | Х |
| Test | Counts | | | | | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 |



Internal Quality Control Review and Glossary

General

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

Holding Times

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

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

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

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

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

Units

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

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

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

CFU: Colony forming unit

Terms

APHA American Public Health Association

COC Chain of Custody

CP Client Parent - QC was performed on samples pertaining to this report
CRM Certified Reference Material (ISO17034) - reported as percent recovery

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

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

LOR Limit of Reporting

LCS Laboratory Control Sample - reported as percent recovery.

Method Blank

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

NCP

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

RPD Relative Percent Difference between two Duplicate pieces of analysis.

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

SRA Sample Receipt Advice

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

TBTO Tributyltin oxide (*bis*-tributyltin oxide) - individual tributyltin compounds cannot be identified separately in the environment however free tributyltin was measured

and its values were converted stoichiometrically into tributyltin oxide for comparison with regulatory limits.

TCLP Toxicity Characteristic Leaching Procedure
TEQ Toxic Equivalency Quotient or Total Equivalence

QSM US Department of Defense Quality Systems Manual Version 5.4

US EPA United States Environmental Protection Agency

WA DWER Sum of PFBA, PFPeA, PFHxA, PFHpA, PFOA, PFBS, PFHxS, PFOS, 6:2 FTSA, 8:2 FTSA

QC - Acceptance Criteria

The acceptance criteria should be used as a guide only and may be different when site specific Sampling Analysis and Quality Plan (SAQP) have been implemented

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

Results <10 times the LOR: No Limit

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

Results >20 times the LOR: RPD must lie between 0-30% NOTE: pH duplicates are reported as a range not as RPD

Surrogate Recoveries: Recoveries must lie between 20-130% for Speciated Phenols & 50-150% for PFAS

PFAS field samples that contain surrogate recoveries in excess of the QC limit designated in QSM 5.4 where no positive PFAS results have been reported have been reviewed and no data was affected.

QC Data General Comments

- 1. Where a result is reported as a less than (<), higher than the nominated LOR, this is due to either matrix interference, extract dilution required due to interferences or contaminant levels within the sample, high moisture content or insufficient sample provided.
- 2. Duplicate data shown within this report that states the word "BATCH" is a Batch Duplicate from outside of your sample batch, but within the laboratory sample batch at a 1:10 ratio. The Parent and Duplicate data shown is not data from your samples.
- 3. pH and Free Chlorine analysed in the laboratory Analysis on this test must begin within 30 minutes of sampling. Therefore, laboratory analysis is unlikely to be completed within holding time. Analysis will begin as soon as possible after sample receipt.
- 4. Recovery Data (Spikes & Surrogates) where chromatographic interference does not allow the determination of recovery the term "INT" appears against that analyte
- 5. For Matrix Spikes and LCS results a dash "-" in the report means that the specific analyte was not added to the QC sample.
- 6. Duplicate RPDs are calculated from raw analytical data thus it is possible to have two sets of data.



Quality Control Results

| Test | Units | Result 1 | Acceptance Limits | Pass Limits | Qualifying Code |
|---|---------|----------|----------------------|----------------|--------------------|
| Method Blank | | | | | |
| TRH C6-C9 | mg/kg | < 20 | 20 | Pass | |
| Method Blank | | | | | |
| BTEX | | | | | |
| Benzene | mg/kg | < 0.1 | 0.1 | Pass | |
| Toluene | mg/kg | < 0.1 | 0.1 | Pass | |
| Ethylbenzene | mg/kg | < 0.1 | 0.1 | Pass | |
| m&p-Xylenes | mg/kg | < 0.2 | 0.2 | Pass | |
| o-Xylene | mg/kg | < 0.1 | 0.1 | Pass | |
| Xylenes - Total* | mg/kg | < 0.3 | 0.3 | Pass | |
| Method Blank | | | | | |
| Total Recoverable Hydrocarbons - 2013 NEPM Fraction | าร | | | | |
| Naphthalene | mg/kg | < 0.5 | 0.5 | Pass | |
| TRH C6-C10 | mg/kg | < 20 | 20 | Pass | |
| Method Blank | | | | | |
| Total Recoverable Hydrocarbons - 1999 NEPM Fraction | ns | | | | |
| TRH C10-C14 | mg/kg | < 20 | 20 | Pass | |
| TRH C15-C28 | mg/kg | < 50 | 50 | Pass | |
| TRH C29-C36 | mg/kg | < 50 | 50 | Pass | |
| Method Blank | 1 3 3 | | | | |
| Total Recoverable Hydrocarbons - 2013 NEPM Fraction | าร | | | | |
| TRH >C10-C16 | mg/kg | < 50 | 50 | Pass | |
| TRH >C16-C34 | mg/kg | < 100 | 100 | Pass | |
| TRH >C34-C40 | mg/kg | < 100 | 100 | Pass | |
| Method Blank | 1 3 3 | | | | |
| PAH in Soil/Solid | | | | | |
| Naphthalene | mg/kg | < 0.1 | 0.1 | Pass | |
| 2-Methylnaphthalene | mg/kg | < 0.1 | 0.1 | Pass | |
| Acenaphthylene | mg/kg | < 0.1 | 0.1 | Pass | |
| Acenaphthene | mg/kg | < 0.1 | 0.1 | Pass | |
| Fluorene | mg/kg | < 0.1 | 0.1 | Pass | |
| Phenanthrene | mg/kg | < 0.1 | 0.1 | Pass | |
| Anthracene | mg/kg | < 0.1 | 0.1 | Pass | |
| Fluoranthene | mg/kg | < 0.1 | 0.1 | Pass | |
| Pyrene | mg/kg | < 0.1 | 0.1 | Pass | |
| Benz(a)anthracene | mg/kg | < 0.2 | 0.2 | Pass | |
| Chrysene | mg/kg | < 0.2 | 0.2 | Pass | |
| Benzo(b)fluoranthene | mg/kg | < 0.2 | 0.2 | Pass | |
| Benzo(k)fluoranthene | mg/kg | < 0.2 | 0.2 | Pass | |
| Benzo(a)pyrene | mg/kg | < 0.2 | 0.2 | Pass | |
| Indeno(1.2.3-c.d)pyrene | mg/kg | < 0.2 | 0.2 | Pass | |
| Dibenz(a.h)anthracene | mg/kg | < 0.2 | 0.2 | Pass | |
| Benzo(ghi)perylene | mg/kg | < 0.2 | 0.2 | Pass | |
| Method Blank | , mg/kg | 10.2 | 0.2 | 1 400 | |
| Total Organic Carbon | % | < 0.1 | 0.1 | Pass | |
| Aluminium | mg/kg | <1 | 1 | Pass | |
| Antimony | mg/kg | <2 | 2 | Pass | |
| Arsenic | mg/kg | < 5 | 5 | Pass | |
| Cadmium | mg/kg | < 0.1 | 0.1 | Pass | |
| Chromium | mg/kg | <1 | 1 | Pass | |
| Copper | mg/kg | <1 | 1 | Pass | |
| ООРРО | mg/kg | | - ' - | Pass | |



| Test | | Units | Result 1 | | Acceptance Limits | Pass Limits | Qualifying Code |
|----------------------------------|---------------------|-------|-----------------|---|----------------------|----------------|--------------------|
| Manganese | | mg/kg | < 1 | | 1 | Pass | |
| Mercury | | mg/kg | < 0.02 | | 0.02 | Pass | |
| Nickel | | mg/kg | <1 | | 1 | Pass | |
| Silver | | mg/kg | <1 | | 1 | Pass | |
| Zinc | | mg/kg | <1 | | 1 | Pass | |
| LCS - % Recovery | | | | | | | |
| TRH C6-C9 | | % | 105 | | 70-130 | Pass | |
| LCS - % Recovery | | | | | | | |
| BTEX | | | | | | | |
| Benzene | | % | 105 | | 70-130 | Pass | |
| Toluene | | % | 104 | | 70-130 | Pass | |
| Ethylbenzene | | % | 103 | | 70-130 | Pass | |
| m&p-Xylenes | | % | 108 | | 70-130 | Pass | |
| o-Xylene | | % | 106 | | 70-130 | Pass | |
| Xylenes - Total* | | % | 108 | | 70-130 | Pass | |
| LCS - % Recovery | | | 1 .00 | | , , , , , , | | |
| Total Recoverable Hydrocarbons - | 2013 NFPM Fractions | | | | | | |
| Naphthalene | | % | 102 | | 70-130 | Pass | |
| TRH C6-C10 | | % | 84 | | 70-130 | Pass | |
| | | /0 | 04 | | 70-130 | Fass | |
| LCS - % Recovery | 1000 NEDM Frankisms | | T | | | Π | |
| Total Recoverable Hydrocarbons - | 1999 NEPW Fractions | 0/ | 100 | | 70.100 | Dana | |
| TRH C10-C14 | | % | 106 | | 70-130 | Pass | |
| LCS - % Recovery | 2010 NEDM E | | | | | | |
| Total Recoverable Hydrocarbons - | 2013 NEPM Fractions | | | | | _ | |
| TRH >C10-C16 | | % | 97 | | 70-130 | Pass | |
| LCS - % Recovery | | | | 1 | | | |
| PAH in Soil/Solid | | | | | | | |
| Naphthalene | | % | 66 | | 60-120 | Pass | |
| Acenaphthene | | % | 65 | | 60-120 | Pass | |
| Phenanthrene | | % | 74 | | 60-120 | Pass | |
| Pyrene | | % | 104 | | 60-120 | Pass | |
| Chrysene | | % | 61 | | 60-120 | Pass | |
| LCS - % Recovery | | | 1 | | | | |
| Total Organic Carbon | | % | 98 | | 70-130 | Pass | |
| Aluminium | | % | 108 | | 80-120 | Pass | |
| Antimony | | % | 110 | | 80-120 | Pass | |
| Arsenic | | % | 114 | | 80-120 | Pass | |
| Cadmium | | % | 102 | | 80-120 | Pass | |
| Chromium | | % | 103 | | 80-120 | Pass | |
| Copper | | % | 96 | | 80-120 | Pass | |
| Lead | | % | 103 | | 80-120 | Pass | |
| Manganese | | % | 95 | | 80-120 | Pass | |
| Mercury | | % | 83 | | 60-120 | Pass | |
| Nickel | | % | 104 | | 80-120 | Pass | |
| Silver | | % | 99 | | 80-120 | Pass | |
| Zinc | | % | 101 | | 80-120 | Pass | |
| Test | Lab Sample ID QA | Unite | Result 1 | | Acceptance Limits | Pass Limits | Qualifying Code |
| Spike - % Recovery | - 30ui | | | | Lilling | Liiilis | Coue |
| Spike - % necovery | | | Docult | | | | |
| TRH C6-C9 | L23-My0011531 NCF | > % | Result 1 108 | | 70-130 | Pass | |
| Spike - % Recovery | | | | | | | |
| BTEX | | | Result 1 | | | | |
| Benzene | L23-My0011531 NCF | 9 % | 100 | | 70-130 | Pass | |
| Toluene | L23-My0011531 NCF | + | 99 | | 70-130 | Pass | |
| | 1101 | | | ı | , , , , , , , | . 455 | |



ARI

| Test | Lab Sample ID | QA Source | Units | Result 1 | | | Acceptance Limits | Pass Limits | Qualifying Code |
|--|---|---|---|--|---|---|--|--|--------------------|
| Ethylbenzene | L23-My0011531 | NCP | % | 99 | | | 70-130 | Pass | |
| m&p-Xylenes | L23-My0011531 | NCP | % | 106 | | | 70-130 | Pass | |
| o-Xylene | L23-My0011531 | NCP | % | 104 | | | 70-130 | Pass | |
| Xylenes - Total* | L23-My0011531 | NCP | % | 105 | | | 70-130 | Pass | |
| Spike - % Recovery | | | | | | | | | |
| Total Recoverable Hydrocarbon | s - 2013 NEPM Fract | ions | | Result 1 | | | | | |
| Naphthalene | L23-My0011531 | NCP | % | 107 | | | 70-130 | Pass | |
| TRH C6-C10 | L23-My0011531 | NCP | % | 175 | | | 70-130 | Fail | Q08 |
| Spike - % Recovery | | | | | | | | | |
| Total Recoverable Hydrocarbon | s - 1999 NEPM Fract | ions | | Result 1 | | | | | |
| TRH C10-C14 | L23-My0003791 | NCP | % | 99 | | | 70-130 | Pass | |
| Spike - % Recovery | <u> </u> | | | | | | | | |
| Total Recoverable Hydrocarbon | s - 2013 NEPM Fract | ions | | Result 1 | | | | | |
| TRH >C10-C16 | L23-My0003791 | NCP | % | 91 | | | 70-130 | Pass | |
| Spike - % Recovery | • | | | | | | | | |
| | | | | Result 1 | | | | | |
| Arsenic | L23-Ap0057041 | NCP | % | 82 | | | 80-120 | Pass | |
| Cadmium | L23-My0001219 | NCP | % | 78 | | | 80-120 | Fail | Q08 |
| Chromium | L23-Ap0057041 | NCP | % | 101 | | | 80-120 | Pass | |
| Copper | L23-Ap0057041 | NCP | % | 91 | | | 80-120 | Pass | |
| Lead | L23-Ap0057041 | NCP | % | 134 | | | 80-120 | Fail | Q08 |
| Mercury | L23-My0001219 | NCP | % | 84 | | | 80-120 | Pass | |
| Nickel | L23-Ap0057041 | NCP | % | 95 | | | 80-120 | Pass | |
| Zinc | L23-Ap0057041 | NCP | % | 91 | | | 80-120 | Pass | |
| | | QA | | | | | Acceptance | Pass | Qualifying |
| Test | Lab Sample ID | Source | Units | Result 1 | | | Limits | Limits | Code |
| Duplicate | | | | | | | | | |
| | | | | D. I.d | D !! 0 | DDD | | | |
| TPU 00 00 | L 00 M 0004700 | NOD | | Result 1 | Result 2 | RPD | 000/ | Deve | |
| TRH C6-C9 | L23-My0001766 | NCP | mg/kg | Result 1 | Result 2 < 20 | RPD <1 | 30% | Pass | |
| Duplicate | L23-My0001766 | NCP | mg/kg | < 20 | < 20 | <1 | 30% | Pass | |
| Duplicate BTEX | | | | < 20 Result 1 | < 20 Result 2 | <1 RPD | | | |
| Duplicate BTEX Benzene | L23-My0001766 | NCP | mg/kg | < 20 Result 1 < 0.1 | < 20 Result 2 < 0.1 | <1 RPD <1 | 30% | Pass | |
| Duplicate BTEX Benzene Toluene | L23-My0001766 L23-My0001766 | NCP NCP | mg/kg mg/kg | < 20 Result 1 < 0.1 < 0.1 | < 20 Result 2 < 0.1 < 0.1 | <1 RPD <1 <1 | 30% | Pass Pass | |
| Duplicate BTEX Benzene Toluene Ethylbenzene | L23-My0001766 L23-My0001766 L23-My0001766 | NCP NCP | mg/kg mg/kg mg/kg | < 20 Result 1 < 0.1 < 0.1 < 0.1 | < 20 Result 2 < 0.1 < 0.1 < 0.1 | <1 RPD <1 <1 <1 | 30% 30% 30% | Pass Pass Pass | |
| Duplicate BTEX Benzene Toluene Ethylbenzene m&p-Xylenes | L23-My0001766 L23-My0001766 L23-My0001766 L23-My0001766 | NCP NCP NCP | mg/kg mg/kg mg/kg mg/kg | < 20 Result 1 < 0.1 < 0.1 < 0.1 < 0.2 | < 20 Result 2 < 0.1 < 0.1 < 0.1 < 0.2 | <1 RPD <1 <1 <1 <1 | 30% 30% 30% 30% | Pass Pass Pass Pass | |
| Duplicate BTEX Benzene Toluene Ethylbenzene m&p-Xylenes o-Xylene | L23-My0001766 L23-My0001766 L23-My0001766 L23-My0001766 L23-My0001766 | NCP NCP NCP NCP | mg/kg mg/kg mg/kg mg/kg | < 20 Result 1 < 0.1 < 0.1 < 0.1 < 0.2 < 0.1 | < 20 Result 2 < 0.1 < 0.1 < 0.1 < 0.2 < 0.1 | <1 RPD <1 <1 <1 <1 <1 <1 <1 <1 <1 | 30% 30% 30% 30% 30% | Pass Pass Pass Pass Pass | |
| Duplicate BTEX Benzene Toluene Ethylbenzene m&p-Xylenes o-Xylene Xylenes - Total* | L23-My0001766 L23-My0001766 L23-My0001766 L23-My0001766 | NCP NCP NCP | mg/kg mg/kg mg/kg mg/kg | < 20 Result 1 < 0.1 < 0.1 < 0.1 < 0.2 | < 20 Result 2 < 0.1 < 0.1 < 0.1 < 0.2 | <1 RPD <1 <1 <1 <1 | 30% 30% 30% 30% | Pass Pass Pass Pass | |
| Duplicate BTEX Benzene Toluene Ethylbenzene m&p-Xylenes o-Xylene Xylenes - Total* Duplicate | L23-My0001766 L23-My0001766 L23-My0001766 L23-My0001766 L23-My0001766 L23-My0001766 | NCP NCP NCP NCP NCP | mg/kg mg/kg mg/kg mg/kg | < 20 Result 1 < 0.1 < 0.1 < 0.1 < 0.2 < 0.3 | < 20 Result 2 < 0.1 < 0.1 < 0.1 < 0.2 < 0.1 < 0.3 | <1 RPD <1 <1 <1 <1 <1 <1 <1 <1 <1 <1 <1 <1 <1 | 30% 30% 30% 30% 30% | Pass Pass Pass Pass Pass | |
| Duplicate BTEX Benzene Toluene Ethylbenzene m&p-Xylenes o-Xylene Xylenes - Total* Duplicate Total Recoverable Hydrocarbon | L23-My0001766 L23-My0001766 L23-My0001766 L23-My0001766 L23-My0001766 L23-My0001766 | NCP NCP NCP NCP NCP NCP | mg/kg mg/kg mg/kg mg/kg mg/kg | < 20 Result 1 < 0.1 < 0.1 < 0.1 < 0.2 < 0.3 Result 1 | < 20 Result 2 < 0.1 < 0.1 < 0.1 < 0.2 < 0.1 < 0.3 Result 2 | <1 RPD <1 <1 <1 <1 <1 <1 <1 <1 RPD RPD | 30% 30% 30% 30% 30% 30% | Pass Pass Pass Pass Pass Pass | |
| Duplicate BTEX Benzene Toluene Ethylbenzene m&p-Xylenes o-Xylene Xylenes - Total* Duplicate Total Recoverable Hydrocarbon Naphthalene | L23-My0001766 L23-My0001766 L23-My0001766 L23-My0001766 L23-My0001766 L23-My0001766 | NCP NCP NCP NCP NCP NCP NCP | mg/kg mg/kg mg/kg mg/kg mg/kg | < 20 Result 1 < 0.1 < 0.1 < 0.1 < 0.2 < 0.1 < 0.3 Result 1 < 0.5 | < 20 Result 2 < 0.1 < 0.1 < 0.1 < 0.2 < 0.1 < 0.3 Result 2 < 0.5 | <1 RPD <1 <1 <1 <1 <1 <1 <1 <1 <1 <1 <1 <1 <1 | 30% 30% 30% 30% 30% 30% | Pass Pass Pass Pass Pass Pass Pass Pass | |
| Duplicate BTEX Benzene Toluene Ethylbenzene m&p-Xylenes o-Xylene Xylenes - Total* Duplicate Total Recoverable Hydrocarbon Naphthalene TRH C6-C10 | L23-My0001766 L23-My0001766 L23-My0001766 L23-My0001766 L23-My0001766 L23-My0001766 | NCP NCP NCP NCP NCP NCP | mg/kg mg/kg mg/kg mg/kg mg/kg | < 20 Result 1 < 0.1 < 0.1 < 0.1 < 0.2 < 0.3 Result 1 | < 20 Result 2 < 0.1 < 0.1 < 0.1 < 0.2 < 0.1 < 0.3 Result 2 | <1 RPD <1 <1 <1 <1 <1 <1 <1 <1 RPD RPD | 30% 30% 30% 30% 30% 30% | Pass Pass Pass Pass Pass Pass | |
| Duplicate BTEX Benzene Toluene Ethylbenzene m&p-Xylenes o-Xylene Xylenes - Total* Duplicate Total Recoverable Hydrocarbon Naphthalene TRH C6-C10 Duplicate | L23-My0001766 | NCP NCP NCP NCP NCP NCP NCP NCP | mg/kg mg/kg mg/kg mg/kg mg/kg | < 20 Result 1 < 0.1 < 0.1 < 0.1 < 0.2 < 0.1 < 0.3 Result 1 < 0.5 < 20 | < 20 Result 2 < 0.1 < 0.1 < 0.1 < 0.2 < 0.1 < 0.3 Result 2 < 2.3 | <1 RPD <1 <1 <1 <1 <1 <1 <1 <1 <1 <1 <1 <1 <1 | 30% 30% 30% 30% 30% 30% | Pass Pass Pass Pass Pass Pass Pass Pass | |
| Duplicate BTEX Benzene Toluene Ethylbenzene m&p-Xylenes o-Xylene Xylenes - Total* Duplicate Total Recoverable Hydrocarbon Naphthalene TRH C6-C10 Duplicate Total Recoverable Hydrocarbon | L23-My0001766 | NCP NCP NCP NCP NCP NCP NCP NCP | mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg | < 20 Result 1 < 0.1 < 0.1 < 0.1 < 0.2 < 0.1 < 0.3 Result 1 < 0.5 < 20 Result 1 | <20 Result 2 <0.1 <0.1 <0.1 <0.2 <0.1 <0.3 Result 2 <0.3 Result 2 <0.5 <20 Result 2 | <1 RPD <1 <1 <1 <1 <1 <1 <1 <1 <1 <1 <1 RPD <1 RPD <1 RPD RPD | 30% 30% 30% 30% 30% 30% 30% | Pass Pass Pass Pass Pass Pass Pass Pass | |
| Duplicate BTEX Benzene Toluene Ethylbenzene m&p-Xylenes o-Xylene Xylenes - Total* Duplicate Total Recoverable Hydrocarbon Naphthalene TRH C6-C10 Duplicate Total Recoverable Hydrocarbon TRH C10-C14 | L23-My0001766 L23-My0001776 | NCP NCP NCP NCP NCP NCP NCP NCP | mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg | < 20 Result 1 < 0.1 < 0.1 < 0.1 < 0.2 < 0.1 < 0.3 Result 1 < 0.5 < 20 Result 1 < 20 | <20 Result 2 <0.1 <0.1 <0.1 <0.2 <0.1 <0.3 Result 2 <0.5 <20 Result 2 <20 | RPD <1 <1 <1 <1 <1 <1 <1 <1 <1 <1 <1 <1 <1 | 30% 30% 30% 30% 30% 30% 30% | Pass Pass Pass Pass Pass Pass Pass Pass | |
| Duplicate BTEX Benzene Toluene Ethylbenzene m&p-Xylenes o-Xylene Xylenes - Total* Duplicate Total Recoverable Hydrocarbon Naphthalene TRH C6-C10 Duplicate Total Recoverable Hydrocarbon TRH C10-C14 TRH C15-C28 | L23-My0001766 L23-My0001770 L23-My0011177 L23-My0011177 | NCP | mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg | < 20 Result 1 < 0.1 < 0.1 < 0.1 < 0.2 < 0.3 Result 1 < 0.5 < 20 Result 1 < 20 < 50 | <20 Result 2 <0.1 <0.1 <0.1 <0.2 <0.1 <0.3 Result 2 <0.5 <20 Result 2 <50 | <1 RPD <1 <1 <1 <1 <1 <1 <1 <1 <1 <1 <1 <1 <1 | 30% 30% 30% 30% 30% 30% 30% 30% | Pass Pass Pass Pass Pass Pass Pass Pass | |
| Duplicate BTEX Benzene Toluene Ethylbenzene m&p-Xylenes o-Xylene Xylenes - Total* Duplicate Total Recoverable Hydrocarbon Naphthalene TRH C6-C10 Duplicate Total Recoverable Hydrocarbon TRH C10-C14 TRH C15-C28 TRH C29-C36 | L23-My0001766 L23-My0001776 | NCP NCP NCP NCP NCP NCP NCP NCP | mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg | < 20 Result 1 < 0.1 < 0.1 < 0.1 < 0.2 < 0.1 < 0.3 Result 1 < 0.5 < 20 Result 1 < 20 | <20 Result 2 <0.1 <0.1 <0.1 <0.2 <0.1 <0.3 Result 2 <0.5 <20 Result 2 <20 | RPD <1 <1 <1 <1 <1 <1 <1 <1 <1 <1 <1 <1 <1 | 30% 30% 30% 30% 30% 30% 30% | Pass Pass Pass Pass Pass Pass Pass Pass | |
| Duplicate BTEX Benzene Toluene Ethylbenzene m&p-Xylenes o-Xylene Xylenes - Total* Duplicate Total Recoverable Hydrocarbon Naphthalene TRH C6-C10 Duplicate Total Recoverable Hydrocarbon TRH C10-C14 TRH C15-C28 TRH C29-C36 Duplicate | L23-My0001766 L23-My0001776 L23-My0011177 L23-My0011177 L23-My0011177 | NCP | mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg | < 20 Result 1 < 0.1 < 0.1 < 0.1 < 0.2 < 0.3 Result 1 < 0.5 < 20 Result 1 < 20 < 50 | < 20 Result 2 < 0.1 < 0.1 < 0.2 < 0.1 < 0.3 Result 2 < 2.5 < 20 Result 2 < 50 < 50 | CT RPD CT CT CT CT CT CT CT C | 30% 30% 30% 30% 30% 30% 30% 30% | Pass Pass Pass Pass Pass Pass Pass Pass | |
| Duplicate BTEX Benzene Toluene Ethylbenzene m&p-Xylenes o-Xylene Xylenes - Total* Duplicate Total Recoverable Hydrocarbon Naphthalene TRH C6-C10 Duplicate Total Recoverable Hydrocarbon TRH C10-C14 TRH C15-C28 TRH C29-C36 | L23-My0001766 L23-My0001776 L23-My0011177 L23-My0011177 L23-My0011177 | NCP | mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg | < 20 Result 1 < 0.1 < 0.1 < 0.1 < 0.2 < 0.3 Result 1 < 0.5 < 20 Result 1 < 20 < 50 | <20 Result 2 <0.1 <0.1 <0.1 <0.2 <0.1 <0.3 Result 2 <0.5 <20 Result 2 <50 | <1 RPD <1 <1 <1 <1 <1 <1 <1 <1 <1 <1 <1 <1 <1 | 30% 30% 30% 30% 30% 30% 30% 30% | Pass Pass Pass Pass Pass Pass Pass Pass | |
| Duplicate BTEX Benzene Toluene Ethylbenzene m&p-Xylenes o-Xylene Xylenes - Total* Duplicate Total Recoverable Hydrocarbon Naphthalene TRH C6-C10 Duplicate Total Recoverable Hydrocarbon TRH C10-C14 TRH C15-C28 TRH C29-C36 Duplicate | L23-My0001766 L23-My0001766 L23-My0001766 L23-My0001766 L23-My0001766 L23-My0001766 L23-My0001766 L23-My0001766 L23-My0001766 L23-My0001177 L23-My0011177 L23-My0011177 L23-My0011177 L23-My0011177 L23-My0011177 | NCP | mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg | < 20 Result 1 < 0.1 < 0.1 < 0.1 < 0.2 < 0.1 < 0.3 Result 1 < 0.5 < 20 Result 1 < 20 < 50 < 50 | < 20 Result 2 < 0.1 < 0.1 < 0.2 < 0.1 < 0.3 Result 2 < 2.5 < 20 Result 2 < 50 < 50 | CT RPD CT CT CT CT CT CT CT C | 30% 30% 30% 30% 30% 30% 30% 30% | Pass Pass Pass Pass Pass Pass Pass Pass | |
| Duplicate BTEX Benzene Toluene Ethylbenzene m&p-Xylenes o-Xylene Xylenes - Total* Duplicate Total Recoverable Hydrocarbon Naphthalene TRH C6-C10 Duplicate Total Recoverable Hydrocarbon TRH C10-C14 TRH C15-C28 TRH C29-C36 Duplicate Total Recoverable Hydrocarbon | L23-My0001766 L23-My0001766 L23-My0001766 L23-My0001766 L23-My0001766 L23-My0001766 L23-My0001766 L23-My0001766 L23-My0001766 L23-My0001776 L23-My00011177 L23-My0011177 L23-My0011177 | NCP | mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg mg/kg | < 20 Result 1 < 0.1 < 0.1 < 0.1 < 0.2 < 0.1 < 0.3 Result 1 < 0.5 < 20 Result 1 < 20 < 50 < 50 Result 1 | <20 Result 2 <0.1 <0.1 <0.1 <0.2 <0.1 <0.3 Result 2 <0.5 <20 Result 2 <20 <50 <50 <result 2<="" td=""><td> C1 RPD C1 C1 C1 C1 C1 C1 C1 C</td><td>30% 30% 30% 30% 30% 30% 30% 30% 30% 30%</td><td>Pass Pass Pass Pass Pass Pass Pass Pass</td><td></td></result> | C1 RPD C1 C1 C1 C1 C1 C1 C1 C | 30% 30% 30% 30% 30% 30% 30% 30% 30% 30% | Pass Pass Pass Pass Pass Pass Pass Pass | |



| Duplicate | | | | | | | | | |
|----------------------|---------------|-----|-------|----------|----------|-----|-----|------|-----|
| | | | | Result 1 | Result 2 | RPD | | | |
| Aluminium | L23-My0001769 | NCP | mg/kg | 2100 | 2200 | 1.8 | 20% | Pass | |
| Antimony | L23-My0001769 | NCP | mg/kg | <2 | < 2 | <1 | 20% | Pass | Q15 |
| Arsenic | L23-My0001769 | NCP | mg/kg | 11 | 9.1 | 21 | 20% | Fail | |
| Cadmium | L23-My0001769 | NCP | mg/kg | < 0.1 | < 0.1 | <1 | 20% | Pass | |
| Chromium | L23-My0001769 | NCP | mg/kg | 25 | 25 | 1.9 | 20% | Pass | |
| Copper | L23-My0001769 | NCP | mg/kg | 6.2 | 6.0 | 2.8 | 20% | Pass | |
| Lead | L23-My0001769 | NCP | mg/kg | 3.4 | 3.1 | 8.4 | 20% | Pass | |
| Manganese | L23-My0001769 | NCP | mg/kg | 40 | 41 | 1.5 | 20% | Pass | |
| Mercury | L23-My0001769 | NCP | mg/kg | < 0.02 | < 0.02 | <1 | 30% | Pass | |
| Nickel | L23-My0001769 | NCP | mg/kg | 9.1 | 8.9 | 2.7 | 20% | Pass | |
| Silver | L23-My0001769 | NCP | mg/kg | < 1 | < 1 | <1 | 20% | Pass | |
| Zinc | L23-My0001769 | NCP | mg/kg | 5.2 | 5.3 | 1.2 | 20% | Pass | |
| Duplicate | | | | | | | | | |
| Sample Properties | | | | Result 1 | Result 2 | RPD | | | |
| % Moisture | L23-Ja0011346 | NCP | % | < 1 | < 1 | <1 | 30% | Pass | |
| Duplicate | | | | | | | | | |
| | | | | Result 1 | Result 2 | RPD | | | |
| Total Organic Carbon | L23-Ap0059979 | CP | % | 9.3 | 9.2 | <1 | 30% | Pass | |



Comments

Analysis of organotins has been completed by Envirolabs MPL, NATA Accreditation Number 2901, report reference PEE0460

Sample Integrity

| Custody Seals Intact (if used) | N/A |
|---|-----|
| Attempt to Chill was evident | Yes |
| Sample correctly preserved | Yes |
| Appropriate sample containers have been used | Yes |
| Sample containers for volatile analysis received with minimal headspace | N/A |
| Samples received within HoldingTime | N/A |
| Some samples have been subcontracted | No |
| | |

Qualifier Codes/Comments

| OI - | Daniel de Carte |
|------|-----------------|
| Code | Description |

F2 is determined by arithmetically subtracting the "naphthalene" value from the ">C10-C16" value. The naphthalene value used in this calculation is obtained from volatiles (Purge & Trap analysis).

N01

Where we have reported both volatile (P&T GCMS) and semivolatile (GCMS) naphthalene data, results may not be identical. Provided correct sample handling protocols have been followed, any observed differences in results are likely to be due to procedural differences within each methodology. Results determined by both techniques have passed all QAQC acceptance criteria, and are entirely technically valid.

F1 is determined by arithmetically subtracting the "Total BTEX" value from the "C6-C10" value. The "Total BTEX" value is obtained by summing the concentrations of BTEX analytes. The "C6-C10" value is obtained by quantitating against a standard of mixed aromatic/aliphatic analytes. N04

The matrix spike recovery is outside of the recommended acceptance criteria. An acceptable recovery was obtained for the laboratory control sample indicating a sample matrix

Q08

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

Authorised by:

N02

Analytical Services Manager Kim Rodgers Sean Sangster Senior Analyst-Metal

Sean Sangster Senior Analyst-Sample Properties

John Horwood Senior Analyst-Volatile Mary Makarios Senior Analyst-Inorganic Paul Nottle Senior Analyst-Organic Patrick Patfield Senior Analyst-Volatile Patrick Patfield Senior Analyst-Organic



Kim Rodgers **Business Unit Manager**

Final Report - this report replaces any previously issued Report

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

Measurement uncertainty of test data is available on request

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





Envirolab Services (WA) Pty Ltd trading as MPL Laboratories ABN 53 140 099 207

16-18 Hayden Court Myaree WA 6154 ph +61 8 9317 2505 fax +61 8 9317 4163 lab@mpl.com.au www.mpl.com.au

Certificate of Analysis PEF0492

Client Details

Client Eurofins ARL Pty Ltd

Contact Reports

Address 46-48 Banksia Rd, Welshpool, WA, 6106

Sample Details

Your Reference996669Number of Samples7 SoilDate Samples Received08/06/2023Date Samples Registered08/06/2023

Analysis Details

Please refer to the following pages for results, methodology summary and quality control data.

Samples were analysed as received from the client. Results relate specifically to the samples as received.

Results are reported on a dry weight basis for solids and on an as received basis for other matrices.

Report Details

 Date Results Requested by
 19/06/2023

 Date of Issue
 16/06/2023

NATA Accreditation Number 2901. This document shall not be reproduced except in full.

Accredited for compliance with ISO/IEC 17025. Tests not covered by NATA are denoted with *.

Authorisation Details

Results Approved By Huong Patfield, Organics Chemist

Todd Lee, Group Operations Manager

Laboratory Manager Michael Kubiak

Your Reference: 996669

Samples in this Report

| Envirolab ID | Sample ID | Matrix | Date Sampled | Date Received |
|--------------|-------------------------|--------|--------------|---------------|
| PEF0492-01 | 996669 23-Jn0016006 G1 | Soil | 02/06/2023 | 08/06/2023 |
| PEF0492-02 | 996669 23-Jn0016007 G2 | Soil | 02/06/2023 | 08/06/2023 |
| PEF0492-03 | 996669 23-Jn0016008 G3 | Soil | 02/06/2023 | 08/06/2023 |
| PEF0492-04 | 996669 23-Jn0016009 G4 | Soil | 02/06/2023 | 08/06/2023 |
| PEF0492-05 | 996669 23-Jn0016010 G5 | Soil | 02/06/2023 | 08/06/2023 |
| PEF0492-06 | 996669 23-Jn0016011 G6 | Soil | 02/06/2023 | 08/06/2023 |
| PEF0492-07 | 996669 23-Jn0016012 DUP | Soil | 02/06/2023 | 08/06/2023 |

Your Reference: 99666

Organometallics (Soil)

| Envirolab ID | Units | PQL | PEF0492-01 | PEF0492-02 | PEF0492-03 | PEF0492-04 | PEF0492-05 |
|------------------------|-------|------|--------------|--------------|--------------|--------------|--------------|
| Your Reference | | | 996669 | 996669 | 996669 | 996669 | 996669 |
| | | | 23-Jn0016006 | 23-Jn0016007 | 23-Jn0016008 | 23-Jn0016009 | 23-Jn0016010 |
| | | | G1 | G2 | G3 | G4 | G5 |
| Date Sampled | | | 02/06/2023 | 02/06/2023 | 02/06/2023 | 02/06/2023 | 02/06/2023 |
| Monobutyltin as Sn | μg/kg | 20 | <20 | <20 | <40 [2] | <20 | <20 |
| Dibutyltin as Sn | μg/kg | 0.50 | <0.50 | <0.50 | <1.0 [2] | <0.50 | <0.50 |
| Tributyltin as Sn | μg/kg | 0.50 | <0.50 | <0.50 | <1.0 [2] | <0.50 | <0.50 |
| Surrogate Triphenyltin | % | | 103 | 114 | 109 | 104 | 114 |
| Envirolab ID | Units | PQL | PEF0492-06 | PEF0492-07 | | | |
| Your Reference | | | 996669 | 996669 | | | |
| | | | 23-Jn0016011 | 23-Jn0016012 | | | |
| | | | G6 | DUP | | | |
| Date Sampled | | | 02/06/2023 | 02/06/2023 | | | |
| Monobutyltin as Sn | μg/kg | 20 | <20 | <20 | | | |
| Dibutyltin as Sn | μg/kg | 0.50 | <0.50 | <0.50 | | | |
| Tributyltin as Sn | μg/kg | 0.50 | <0.50 | <0.50 | | | |
| Surrogate Triphenyltin | % | | 89.4 | 102 | | | |
| | | | | | | | |

Your Reference: 996669

Inorganics - Moisture (Soil)

| Envirolab ID | Units | PQL | PEF0492-01 | PEF0492-02 | PEF0492-03 | PEF0492-04 | PEF0492-05 |
|----------------|-------|------|--------------|--------------|--------------|--------------|--------------|
| Your Reference | | | 996669 | 996669 | 996669 | 996669 | 996669 |
| | | | 23-Jn0016006 | 23-Jn0016007 | 23-Jn0016008 | 23-Jn0016009 | 23-Jn0016010 |
| | | | G1 | G2 | G3 | G4 | G5 |
| Date Sampled | | | 02/06/2023 | 02/06/2023 | 02/06/2023 | 02/06/2023 | 02/06/2023 |
| Moisture | % | 0.10 | 33 | 27 | 43 | 24 | 29 |
| Envirolab ID | Units | PQL | PEF0492-06 | PEF0492-07 | | | |
| Your Reference | | | 996669 | 996669 | | | |
| | | | 23-Jn0016011 | 23-Jn0016012 | | | |
| | | | G6 | DUP | | | |
| Date Sampled | | | 02/06/2023 | 02/06/2023 | | | |
| | | | | | | | |

Your Reference: 996669

Result Comments

| Identifier | Description |
|------------|--|
| [2] | PQL(s) has/have been raised due to the high moisture content in the sample, resulting in a higher effective dilution factor. |

Your Reference: 996669

Method Summary

| Method ID | Methodology Summary |
|---|---|
| INORG-008 | Moisture content determined by heating at 105+/-5 °C for a minimum of 12 hours. |
| ORG-025_TBT_S Determination of Organometallic Compounds by derivatisation and analysis by GC-MS-MS. | |

Your Reference: 996669

Result Definitions

| ntifier Description | | | |
|--|--|--|--|
| Not reported | | | |
| nment Protection Measure | | | |
| | | | |
| trol Sample | | | |
| t Difference | | | |
| | | | |
| | | | |
| itation Limit | | | |
| INS Insufficient sample for this test | | | |
| ed | | | |
| | | | |
| ed due to particulate overload (air filters only) | | | |
| ed due to filter damage (air filters only) | | | |
| ed due to uneven deposition (air filters only) | | | |
| oratory acceptance criteria outlier, for further details, see Result Comments and/or QC Comments | | | |
| 1 | | | |

Quality Control Definitions

Blank

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

Surrogate Spike

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

LCS (Laboratory Control Sample)

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

Matrix Spike

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

Duplicate

This is the complete duplicate analysis of a sample from the process batch. The sample selected should be one where the analyte concentration is easily measurable.

Your Reference: 996669

Laboratory Acceptance Criteria

Duplicate sample and matrix spike recoveries may not be reported on smaller jobs, however, were analysed at a frequency to meet or exceed NEPM requirements. All samples are tested in batches of 20. The duplicate sample RPD and matrix spike recoveries for the batch were within the laboratory acceptance criteria. Filters, swabs, wipes, tubes and badges will not have duplicate data as the whole sample is generally extracted during sample extraction. Spikes for Physical and Aggregate Tests are not applicable. For VOCs in water samples, three vials are required for duplicate or spike analysis.

General Acceptance Criteria (GAC) - Analyte specific criteria applies for some analytes and is reflected in QC recovery tables.

Duplicates: >10xPQL - RPD acceptance criteria will vary depending on the analytes and the analytical techniques but is typically in the range 20%-50% - see ELN-P05 QAQC tables for details (available on request); <10xPQL - RPD are higher as the results approach PQL and the estimated measurement uncertainty will statistically increase. Matrix Spikes, LCS and Surrogate recoveries: Generally 70-130% for inorganics/metals; 60-140% for organics (+/-50% surrogates) and 10-140% for labile SVOCs (including labile surrogates), ultra trace organics and speciated phenols is acceptable.

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

Miscellaneous Information

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

Where sampling dates are not provided, Envirolab are not in a position to comment on the validity of the analysis where recommended technical holding times may have been breached. We have taken the sampling date as being the date received at the laboratory.

Two significant figures are reported for the majority of tests and with a high degree of confidence, for results <10*PQL, the second significant figure may be in doubt i.e. has a relatively high degree of uncertainty and is provided for information only.

Measurement Uncertainty estimates are available for most tests upon request.

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

Urine Analysis - The BEI values listed are taken from the 2022 edition of TLVs and BEIs Threshold Limits by ACGIH.

Air volume measurements are not covered by Envirolab's NATA accreditation.

Your Reference: 996669

Data Quality Assessment Summary PEF0492

Client Details

Client Eurofins ARL Pty Ltd

 Your Reference
 996669

 Date Issued
 16/06/2023

Recommended Holding Time Compliance

No recommended holding time exceedances

Quality Control and QC Frequency

| QC Type | Compliant | Details |
|---|-----------|---|
| Blank | Yes | No Outliers |
| LCS | Yes | No Outliers |
| Duplicates | Yes | No Outliers |
| Matrix Spike | No | Matrix Spike Outliers Exist - See detailed list below |
| Surrogates / Extracted Internal Standards | Yes | No Outliers |
| QC Frequency | Yes | No Outliers |

Surrogates/Extracted Internal Standards, Duplicates and/or Matrix Spikes are not always relevant/applicable to certain analyses and matrices. Therefore, said QC measures are deemed compliant in these situations by default. See Laboratory Acceptance Criteria for more information

Your Reference: Revision: R-00

996669

Data Quality Assessment Summary PEF0492

Recommended Holding Time Compliance

| Analysis | Sample Number(s) | Date Sampled | Date Extracted | Date Analysed | Compliant |
|-------------------|------------------|--------------|----------------|---------------|-----------|
| Organotins Soil | 1-7 | 02/06/2023 | 13/06/2023 | 15/06/2023 | Yes |
| Moisture Soil | 1-7 | 02/06/2023 | 13/06/2023 | 14/06/2023 | Yes |

Outliers: Matrix Spike

ORG-025_TBT_S|Organometallics (Soil)| Batch BEF1343

| Sample ID | Analyte | % Limits | % Recovery |
|------------|-------------|----------|------------|
| PEF0492-02 | Tributyltin | 60 - 140 | 41.7[1] |

Your Reference: 996669

Revision: R-00 Certificate of Analysis Generated: 16/06/2023 17:49:53

Quality Control PEF0492

ORG-025_TBT_S | Organometallics (Soil) | Batch BEF1343

| | | | | DUP1 | LCS % | Spike % |
|------------------------|-------|------|-------|---------------------------------|-------|------------|
| Analyte | Units | PQL | Blank | PEF0492-01 Samp QC RPD % | | PEF0492-02 |
| Monobutyltin | μg/kg | 20 | | <20 <20 [NA] | [NA] | [NA] |
| Monobutyltin as Sn | μg/kg | 20 | <20 | <20 <20 [NA] | [NA] | [NA] |
| Dibutyltin | μg/kg | 0.5 | | <0.50 <0.50 [NA] | 93.4 | 84.9 |
| Dibutyltin as Sn | μg/kg | 0.50 | <0.50 | <0.50 <0.50 [NA] | [NA] | [NA] |
| Tributyltin | μg/kg | 0.5 | | <0.50 <0.50 [NA] | 128 | 41.7[1] |
| Tributyltin as Sn | μg/kg | 0.50 | <0.50 | <0.50 <0.50 [NA] | [NA] | [NA] |
| Surrogate Triphenyltin | % | | 102 | 103 105 | 102 | 111 |

INORG-008 | Inorganics - Moisture (Soil) | Batch BEF1342

| | | | | DUP1 | LCS % |
|----------|-------|-----|-------|--------------------|-------|
| Analyte | Units | PQL | Blank | PEF0492-01 | |
| | | | | Samp QC RPD % | |
| Moisture | % | 0.1 | | 33.5 34.4 2.83 | [NA] |

QC Comments

| Identifier | Description |
|------------|--|
| [1] | Spike recovery is outside routine acceptance criteria (60-140%). Where recoveries of <20% and >200% are attributable |

Spike recovery is outside routine acceptance criteria (60-140%). Where recoveries of <20% and >200% are attributable to matrix interference effects, there will be a high uncertainty associated with the parent result.

Your Reference: 996669

Revision: R-00 Certificate of Analysis Generated: 16/06/2023 17:49:53



O2 Marine Suite 2, 4B Mews Rd Fremantle WA 6160 lac-MRA



NATA Accredited Accreditation Number 2377 Site Number 2370

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

Attention: Josh Abbott

Report 996669-S

Project name BCI MARDIE PROJECT

Project ID 23ENV143
Received Date Jun 06, 2023

| Client Sample ID | | | G1 | G2 | G3 | G4 |
|--|--------|--------|---------------|---------------|---------------|---------------|
| Sample Matrix | | | Soil | Soil | Soil | Soil |
| Eurofins Sample No. | | | L23-Jn0016006 | L23-Jn0016007 | L23-Jn0016008 | L23-Jn0016009 |
| Date Sampled | | | Jun 02, 2023 | Jun 02, 2023 | Jun 02, 2023 | Jun 02, 2023 |
| Test/Reference | LOR | Unit | | , | , | , |
| Took Holoronee | Lon | - Orac | | | | |
| TRH C6-C9 | 20 | mg/kg | < 20 | < 20 | < 20 | < 20 |
| BTEX | | | | | | |
| Benzene | 0.1 | mg/kg | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Toluene | 0.1 | mg/kg | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Ethylbenzene | 0.1 | mg/kg | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| m&p-Xylenes | 0.2 | mg/kg | < 0.2 | < 0.2 | < 0.2 | < 0.2 |
| o-Xylene | 0.1 | mg/kg | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Xylenes - Total* | 0.3 | mg/kg | < 0.3 | < 0.3 | < 0.3 | < 0.3 |
| BTEX | | | | | | |
| 4-Bromofluorobenzene (surr.) | 1 | % | 87 | 94 | 67 | 64 |
| Total Recoverable Hydrocarbons - 2013 NEPM Fra | ctions | | | | | |
| Naphthalene ^{N02} | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| TRH >C10-C16 less Naphthalene (F2)N01 | 50 | mg/kg | < 50 | < 50 | < 50 | < 50 |
| TRH C6-C10 | 20 | mg/kg | < 20 | < 20 | < 20 | < 20 |
| TRH C6-C10 less BTEX (F1)N04 | 20 | mg/kg | < 20 | < 20 | < 20 | < 20 |
| Total Recoverable Hydrocarbons - 1999 NEPM Fra | ctions | | | | | |
| TRH C10-C14 | 20 | mg/kg | 29 | < 20 | < 20 | 24 |
| TRH C15-C28 | 50 | mg/kg | < 50 | < 50 | < 50 | < 50 |
| TRH C29-C36 | 50 | mg/kg | < 50 | < 50 | < 50 | < 50 |
| TRH C10-C36 (Total) | 50 | mg/kg | < 50 | < 50 | < 50 | < 50 |
| Polycyclic Aromatic Hydrocarbons | | | | | | |
| Benzo(a)pyrene TEQ (lower bound) * | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Benzo(a)pyrene TEQ (medium bound) * | 0.5 | mg/kg | 0.6 | 0.6 | 0.6 | 0.6 |
| Benzo(a)pyrene TEQ (upper bound) * | 0.5 | mg/kg | 1.2 | 1.2 | 1.2 | 1.2 |
| Acenaphthene | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Acenaphthylene | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Anthracene | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Benz(a)anthracene | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Benzo(a)pyrene | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Benzo(b&j)fluoranthene ^{N07} | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Benzo(g.h.i)perylene | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Benzo(k)fluoranthene | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Chrysene | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Dibenz(a.h)anthracene | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Fluoranthene | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 | < 0.5 |



ARI

| Client Sample ID | | | G1 | G2 | G3 | G4 |
|--|-----------|-------|---------------|---------------|---------------|---------------|
| Sample Matrix | | | Soil | Soil | Soil | Soil |
| Eurofins Sample No. | | | L23-Jn0016006 | L23-Jn0016007 | L23-Jn0016008 | L23-Jn0016009 |
| Date Sampled | | | Jun 02, 2023 | Jun 02, 2023 | Jun 02, 2023 | Jun 02, 2023 |
| Test/Reference | LOR | Unit | | | | |
| Polycyclic Aromatic Hydrocarbons | · | | | | | |
| Fluorene | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Indeno(1.2.3-cd)pyrene | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Naphthalene | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Phenanthrene | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Pyrene | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| Total PAH* | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 | < 0.5 |
| 2-Fluorobiphenyl (surr.) | 1 | % | 61 | 93 | 85 | 84 |
| p-Terphenyl-d14 (surr.) | 1 | % | 80 | 109 | 100 | 95 |
| Total Recoverable Hydrocarbons - 2013 NEPM | Fractions | | | | | |
| TRH >C10-C16 | 50 | mg/kg | < 50 | < 50 | < 50 | < 50 |
| TRH >C16-C34 | 100 | mg/kg | < 100 | < 100 | < 100 | < 100 |
| TRH >C34-C40 | 100 | mg/kg | < 100 | < 100 | < 100 | < 100 |
| TRH >C10-C40 (total)* | 100 | mg/kg | < 100 | < 100 | < 100 | < 100 |
| Total Organic Carbon | 0.1 | % | 5.6 | 1.3 | 0.5 | 3.2 |
| Aluminium | 1 | mg/kg | 2200 | 1800 | 2800 | 1900 |
| Antimony | 2 | mg/kg | < 2 | < 2 | < 2 | < 2 |
| Arsenic | 5 | mg/kg | < 5 | < 5 | 5.2 | < 5 |
| Cadmium | 0.1 | mg/kg | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Chromium | 1 | mg/kg | 4.9 | 3.3 | 9.5 | 1.4 |
| Copper | 1 | mg/kg | <1 | < 1 | 1.8 | < 1 |
| Lead | 1 | mg/kg | 1.0 | < 1 | 1.8 | < 1 |
| Manganese | 1 | mg/kg | 52 | 49 | 79 | 32 |
| Mercury | 0.02 | mg/kg | < 0.02 | < 0.02 | < 0.02 | < 0.02 |
| Nickel | 1 | mg/kg | 1.9 | 1.3 | 3.6 | < 1 |
| Silver | 1 | mg/kg | < 1 | < 1 | < 1 | < 1 |
| Zinc | 1 | mg/kg | 1.6 | < 1 | 3.5 | < 1 |
| Organotins | | | See attached | See attached | See attached | See attached |
| Sample Properties | · | | | | | |
| % Moisture | 1 | % | 34 | 26 | 40 | 23 |

| Client Sample ID Sample Matrix Eurofins Sample No. Date Sampled | | | G5 Soil L23-Jn0016010 Jun 02, 2023 | G6 Soil L23-Jn0016011 Jun 02, 2023 | DUP Soil L23-Jn0016012 Jun 02, 2023 |
|---|----------|-------|---|---|--|
| Test/Reference | LOR | Unit | | | |
| TRH C6-C9 BTEX | 20 | mg/kg | < 20 | < 20 | < 20 |
| Benzene | 0.1 | mg/kg | < 0.1 | < 0.1 | < 0.1 |
| Toluene | 0.1 | mg/kg | < 0.1 | < 0.1 | < 0.1 |
| Ethylbenzene | 0.1 | mg/kg | < 0.1 | < 0.1 | < 0.1 |
| m&p-Xylenes | 0.2 | mg/kg | < 0.2 | < 0.2 | < 0.2 |
| o-Xylene | 0.1 | mg/kg | < 0.1 | < 0.1 | < 0.1 |
| Xylenes - Total* | 0.3 | mg/kg | < 0.3 | < 0.3 | < 0.3 |
| BTEX | <u> </u> | | | | |
| 4-Bromofluorobenzene (surr.) | 1 | % | 79 | 65 | 64 |



ARI

| Client Sample ID | | | G 5 | G6 | DUP |
|---|----------|----------------|--------------|--------------|---------------|
| Sample Matrix | | | Soil | Soil | Soil |
| Eurofins Sample No. | | | | | L23-Jn0016012 |
| • | | | | | |
| Date Sampled | 1.00 | | Jun 02, 2023 | Jun 02, 2023 | Jun 02, 2023 |
| Test/Reference | LOR | Unit | | | |
| Total Recoverable Hydrocarbons - 2013 NEPM Fr | | | 0.5 | 0.5 | 0.5 |
| Naphthalene ^{N02} | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 |
| TRH >C10-C16 less Naphthalene (F2) ^{N01} | 50 | mg/kg | < 50 | < 50 | < 50 |
| TRH C6-C10 TRH C6-C10 less BTEX (F1) ^{N04} | 20 | mg/kg | < 20 | < 20 | < 20 |
| Total Recoverable Hydrocarbons - 1999 NEPM Fr | | mg/kg | < 20 | < 20 | < 20 |
| - | | | . 00 | . 00 | . 00 |
| TRH C15 C29 | 20 50 | mg/kg | < 20 | < 20 | < 20 |
| TRH C15-C28 TRH C29-C36 | 50 | mg/kg | < 50 < 50 | < 50 < 50 | < 50 < 50 |
| TRH C10-C36 (Total) | 50 | mg/kg mg/kg | < 50 | < 50 | < 50 < 50 |
| Polycyclic Aromatic Hydrocarbons | 30 | IIIg/kg | < 50 | < 50 | < 50 |
| Benzo(a)pyrene TEQ (lower bound) * | 0.5 | m = // ca | < 0.5 | < 0.5 | < 0.5 |
| Benzo(a)pyrene TEQ (nedium bound) * | 0.5 | mg/kg mg/kg | 0.6 | 0.6 | 0.6 |
| Benzo(a)pyrene TEQ (medium bound) * | 0.5 | mg/kg | 1.2 | 1.2 | 1.2 |
| Acenaphthene | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 |
| Acenaphthylene | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 |
| Anthracene | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 |
| Benz(a)anthracene | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 |
| Benzo(a)pyrene | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 |
| Benzo(b&j)fluoranthene ^{N07} | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 |
| Benzo(g.h.i)perylene | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 |
| Benzo(k)fluoranthene | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 |
| Chrysene | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 |
| Dibenz(a.h)anthracene | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 |
| Fluoranthene | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 |
| Fluorene | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 |
| Indeno(1.2.3-cd)pyrene | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 |
| Naphthalene | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 |
| Phenanthrene | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 |
| Pyrene | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 |
| Total PAH* | 0.5 | mg/kg | < 0.5 | < 0.5 | < 0.5 |
| 2-Fluorobiphenyl (surr.) | 1 | % | 92 | 86 | 92 |
| p-Terphenyl-d14 (surr.) | 1 | % | 114 | 114 | 105 |
| Total Recoverable Hydrocarbons - 2013 NEPM Fr | actions | | | | |
| TRH >C10-C16 | 50 | mg/kg | < 50 | < 50 | < 50 |
| TRH >C16-C34 | 100 | mg/kg | < 100 | < 100 | < 100 |
| TRH >C34-C40 | 100 | mg/kg | < 100 | < 100 | < 100 |
| TRH >C10-C40 (total)* | 100 | mg/kg | < 100 | < 100 | < 100 |
| | | | | | |
| Total Organic Carbon | 0.1 | % | < 0.1 | 4.3 | < 0.1 |
| Aluminium | 1 | mg/kg | 1800 | 1300 | 1700 |
| Antimony | 2 | mg/kg | < 2 | < 2 | < 2 |
| Arsenic | 5 | mg/kg | < 5 | < 5 | < 5 |
| Cadmium | 0.1 | mg/kg | < 0.1 | < 0.1 | < 0.1 |
| Chromium | 1 | mg/kg | 1.9 | 1.3 | 1.8 |
| Copper | 1 | mg/kg | < 1 | < 1 | <1 |
| Lead | 1 | mg/kg | < 1 | < 1 | <1 |
| Manganese | 1 | mg/kg | 43 | 44 | 47 |
| Mercury | 0.02 | mg/kg | < 0.02 | < 0.02 | < 0.02 |
| Nickel | 1 | mg/kg | <1 | < 1 | <1 |



| Client Sample ID Sample Matrix | | | G5 Soil | G6 Soil | DUP Soil |
|-----------------------------------|-----|-------|---------------|---------------|---------------|
| Eurofins Sample No. | | | L23-Jn0016010 | L23-Jn0016011 | L23-Jn0016012 |
| Date Sampled | | | Jun 02, 2023 | Jun 02, 2023 | Jun 02, 2023 |
| Test/Reference | LOR | Unit | | | |
| | | | | | |
| Silver | 1 | mg/kg | < 1 | < 1 | < 1 |
| Zinc | 1 | mg/kg | < 1 | < 1 | < 1 |
| Organotins | | | See attached | See attached | See attached |
| Sample Properties | | | | | |
| % Moisture | 1 | % | 27 | 24 | 23 |



Sample History

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

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

| Description BTEX | Testing Site Welshpool | Extracted Jun 09, 2023 | Holding Time 14 Days |
|--|---------------------------|---------------------------|--------------------------------|
| - Method: LTM-ORG-2010 TRH C6-C40 | | | |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions | Welshpool | Jun 09, 2023 | 14 Days |
| - Method: LTM-ORG-2010 TRH C6-C40 | | | |
| Total Recoverable Hydrocarbons - 1999 NEPM Fractions | Welshpool | Jun 07, 2023 | 14 Days |
| - Method: LTM-ORG-2010 TRH C6-C40 | | | |
| Polycyclic Aromatic Hydrocarbons | Welshpool | Jun 09, 2023 | 14 Days |
| - Method: LTM-ORG-2130 PAH and Phenols in Soil and Water | | | |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions | Welshpool | Jun 09, 2023 | 14 Days |
| - Method: LTM-ORG-2010 TRH C6-C40 | | | |
| Total Organic Carbon | Melbourne | Jun 13, 2023 | 28 Days |
| - Method: LTM-INO-4060 Total Organic Carbon in water and soil | | | |
| Aluminium | Welshpool | Jun 09, 2023 | 180 Days |
| - Method: ARL401/403 - Metals in Soil and Sediment by ICPOES/MS | | | |
| Antimony | Welshpool | Jun 09, 2023 | 180 Day |
| - Method: ARL401/403 - Metals in Soil and Sediment by ICPOES/MS | | | |
| Manganese | Welshpool | Jun 09, 2023 | 180 Days |
| - Method: ARL401/403 - Metals in Soil and Sediment by ICPOES/MS | | | |
| Silver | Welshpool | Jun 09, 2023 | 180 Days |
| - Method: ARL030 - Metals in Soil and Sediment by AAS | | | |
| Arsenic | Welshpool | Jun 09, 2023 | 180 Days |
| - Method: ARL401/403 - Metals in Soil and Sediment by ICPOES/MS | | | |
| Cadmium | Welshpool | Jun 09, 2023 | 180 Days |
| - Method: ARL401/403 - Metals in Soil and Sediment by ICPOES/MS | | | |
| Chromium | Welshpool | Jun 09, 2023 | 180 Days |
| - Method: ARL401/403 - Metals in Soil and Sediment by ICPOES/MS | | | |
| Copper | Welshpool | Jun 09, 2023 | 180 Days |
| - Method: ARL401/403 - Metals in Soil and Sediment by ICPOES/MS | | | |
| Lead | Welshpool | Jun 09, 2023 | 180 Days |
| - Method: ARL401/403 - Metals in Soil and Sediment by ICPOES/MS | | | |
| Mercury | Welshpool | Jun 09, 2023 | 28 Days |
| - Method: ARL No. 406 - Mercury by Cold Vapour Atomic Absorption Spectrophotometry | · | | - |
| Nickel | Welshpool | Jun 09, 2023 | 180 Days |
| - Method: ARL401/403 - Metals in Soil and Sediment by ICPOES/MS | • | | • |
| Zinc | Welshpool | Jun 09, 2023 | 180 Days |
| - Method: ARL401/403 - Metals in Soil and Sediment by ICPOES/MS | • | • | • |
| % Moisture | Welshpool | Jun 07, 2023 | 14 Days |
| - Method: ARL135 Moisture in Solids | • | • | • |
| | | | |



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IANZ# 1327

Company Name:

Address:

O2 Marine

Suite 2, 4B Mews Rd

Fremantle

WA 6160

Project Name:

BCI MARDIE PROJECT

Project ID:

23ENV143

Order No.: Report #:

Tel: +61 2 9900 8400

996669

Phone: Fax:

Received: Jun 6, 2023 4:15 PM

Due: Jun 15, 2023 **Priority:** 7 Day

Contact Name: Josh Abbott

Eurofins Analytical Services Manager: Andrew Harvey

| | | Sa | mple Detail | | | Aluminium | Antimony | Manganese | Organotins | Silver | Total Organic Carbon | Moisture Set | Eurofins Suite B4 | Metals M8 Soil |
|------|------------------|-----------------|------------------|--------|---------------|-----------|----------|-----------|------------|--------|----------------------|--------------|-------------------|----------------|
| Pert | h Laboratory - N | NATA # 2377 Si | te # 2370 | | | Х | Х | Х | | Х | | Х | Х | Х |
| Melb | ourne Laborato | ory - NATA # 12 | 61 Site # 12 | 54 | | | | | | | Х | | | |
| Exte | rnal Laboratory | 1 | | | | | | | Х | | | | | |
| No | Sample ID | Sample Date | Sampling Time | Matrix | LAB ID | | | | | | | | | |
| 1 | G1 | Jun 02, 2023 | | Soil | L23-Jn0016006 | Х | Х | Х | Х | Х | Х | Х | Х | Х |
| 2 | G2 | Jun 02, 2023 | | Soil | L23-Jn0016007 | Х | Х | Х | Х | Х | Х | Х | Х | Х |
| 3 | G3 | Jun 02, 2023 | | Soil | L23-Jn0016008 | Х | Х | Х | Х | Х | Х | Х | Х | Х |
| 4 | G4 | Jun 02, 2023 | | Soil | L23-Jn0016009 | Х | Х | Х | Х | Х | Х | Х | Х | Х |
| 5 | G5 | Jun 02, 2023 | | Soil | L23-Jn0016010 | Х | Х | Х | Х | Х | Х | Х | Х | Х |
| 6 | G6 | Jun 02, 2023 | | Soil | L23-Jn0016011 | Х | Х | Х | Х | Х | Х | Х | Х | Х |
| 7 | DUP | Jun 02, 2023 | | Soil | L23-Jn0016012 | Х | Х | Х | Х | Х | Х | Х | Х | Х |
| Test | Counts | | | | | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 |



Internal Quality Control Review and Glossary

General

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

Holding Times

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

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

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

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

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

Units

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

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

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

CFU: Colony forming unit

Terms

APHA American Public Health Association

COC Chain of Custody

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

CRM Certified Reference Material (ISO17034) - reported as percent recovery.

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

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

LOR Limit of Reporting

LCS Laboratory Control Sample - reported as percent recovery.

Method Blank

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

NCP

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

RPD Relative Percent Difference between two Duplicate pieces of analysis.

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

SRA Sample Receipt Advice

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

TBTO Tributyltin oxide (bis-tributyltin oxide) - individual tributyltin compounds cannot be identified separately in the environment however free tributyltin was measured

and its values were converted stoichiometrically into tributyltin oxide for comparison with regulatory limits.

TCLP Toxicity Characteristic Leaching Procedure
TEQ Toxic Equivalency Quotient or Total Equivalence

QSM US Department of Defense Quality Systems Manual Version 5.4

US EPA United States Environmental Protection Agency

WA DWER Sum of PFBA, PFPeA, PFHxA, PFHpA, PFOA, PFBS, PFHxS, PFOS, 6:2 FTSA, 8:2 FTSA

QC - Acceptance Criteria

The acceptance criteria should be used as a guide only and may be different when site specific Sampling Analysis and Quality Plan (SAQP) have been implemented

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

Results <10 times the LOR: No Limit

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

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

NOTE: pH duplicates are reported as a range not as RPD

Surrogate Recoveries: Recoveries must lie between 20-130% for Speciated Phenols & 50-150% for PFAS. SVOCs recoveries 20 - 150%

PFAS field samples that contain surrogate recoveries in excess of the QC limit designated in QSM 5.4 where no positive PFAS results have been reported have been reviewed and no data was affected.

QC Data General Comments

- 1. Where a result is reported as a less than (<), higher than the nominated LOR, this is due to either matrix interference, extract dilution required due to interferences or contaminant levels within the sample, high moisture content or insufficient sample provided.
- 2. Duplicate data shown within this report that states the word "BATCH" is a Batch Duplicate from outside of your sample batch, but within the laboratory sample batch at a 1:10 ratio. The Parent and Duplicate data shown is not data from your samples.
- 3. pH and Free Chlorine analysed in the laboratory Analysis on this test must begin within 30 minutes of sampling. Therefore, laboratory analysis is unlikely to be completed within holding time. Analysis will begin as soon as possible after sample receipt.
- 4. Recovery Data (Spikes & Surrogates) where chromatographic interference does not allow the determination of recovery the term "INT" appears against that analyte
- 5. For Matrix Spikes and LCS results a dash "-" in the report means that the specific analyte was not added to the QC sample.
- 6. Duplicate RPDs are calculated from raw analytical data thus it is possible to have two sets of data.



Quality Control Results

| Test | Units | Result 1 | Acceptance Limits | Pass Limits | Qualifying Code |
|--|--------|----------|----------------------|----------------|--------------------|
| Method Blank | | | | | |
| TRH C6-C9 | mg/kg | < 20 | 20 | Pass | |
| Method Blank | | | | | |
| BTEX | | | | | |
| Benzene | mg/kg | < 0.1 | 0.1 | Pass | |
| Toluene | mg/kg | < 0.1 | 0.1 | Pass | |
| Ethylbenzene | mg/kg | < 0.1 | 0.1 | Pass | |
| m&p-Xylenes | mg/kg | < 0.2 | 0.2 | Pass | |
| o-Xylene | mg/kg | < 0.1 | 0.1 | Pass | |
| Xylenes - Total* | mg/kg | < 0.3 | 0.3 | Pass | |
| Method Blank | | | | | |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions | | | | | |
| Naphthalene | mg/kg | < 0.5 | 0.5 | Pass | |
| TRH C6-C10 | mg/kg | < 20 | 20 | Pass | |
| Method Blank | | | | | |
| Total Recoverable Hydrocarbons - 1999 NEPM Fractions | | | | | |
| TRH C10-C14 | mg/kg | < 20 | 20 | Pass | |
| TRH C15-C28 | mg/kg | < 50 | 50 | Pass | |
| TRH C29-C36 | mg/kg | < 50 | 50 | Pass | |
| Method Blank | | | | | |
| Polycyclic Aromatic Hydrocarbons | | | | | |
| Acenaphthene | mg/kg | < 0.5 | 0.5 | Pass | |
| Acenaphthylene | mg/kg | < 0.5 | 0.5 | Pass | |
| Anthracene | mg/kg | < 0.5 | 0.5 | Pass | |
| Benz(a)anthracene | mg/kg | < 0.5 | 0.5 | Pass | |
| Benzo(a)pyrene | mg/kg | < 0.5 | 0.5 | Pass | |
| Benzo(b&i)fluoranthene | mg/kg | < 0.5 | 0.5 | Pass | |
| Benzo(g.h.i)perylene | mg/kg | < 0.5 | 0.5 | Pass | |
| Benzo(k)fluoranthene | mg/kg | < 0.5 | 0.5 | Pass | |
| Chrysene | mg/kg | < 0.5 | 0.5 | Pass | |
| Dibenz(a.h)anthracene | mg/kg | < 0.5 | 0.5 | Pass | |
| Fluoranthene | mg/kg | < 0.5 | 0.5 | Pass | |
| Fluorene | mg/kg | < 0.5 | 0.5 | Pass | |
| Indeno(1.2.3-cd)pyrene | mg/kg | < 0.5 | 0.5 | Pass | |
| Naphthalene | mg/kg | < 0.5 | 0.5 | Pass | |
| Phenanthrene | mg/kg | < 0.5 | 0.5 | Pass | |
| Pyrene | mg/kg | < 0.5 | 0.5 | Pass | |
| Method Blank | 1gg | | 1 272 | 1 3,00 | |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions | | | | | |
| TRH >C10-C16 | mg/kg | < 50 | 50 | Pass | |
| TRH >C16-C34 | mg/kg | < 100 | 100 | Pass | |
| TRH >C34-C40 | mg/kg | < 100 | 100 | Pass | |
| Method Blank | 19/119 | | 100 | , . 000 | |
| Total Organic Carbon | % | < 0.1 | 0.1 | Pass | |
| Aluminium | mg/kg | <1 | 1 | Pass | |
| Antimony | mg/kg | <2 | 2 | Pass | |
| Arsenic | mg/kg | < 5 | 5 | Pass | |
| Cadmium | mg/kg | < 0.1 | 0.1 | Pass | |
| Chromium | mg/kg | <1 | 1 | Pass | |
| Copper | mg/kg | <1 | 1 | Pass | |
| Lead | mg/kg | <1 | 1 | Pass | |
| Manganese | mg/kg | <1 | 1 | Pass | |



| Test | Units | Result 1 | Acceptance Limits | Pass Limits | Qualifying Code |
|--|-------|----------|---|----------------|--------------------|
| Mercury | mg/kg | < 0.02 | 0.02 | Pass | 5545 |
| Nickel | mg/kg | <1 | 1 | Pass | |
| Silver | mg/kg | <1 | 1 | Pass | |
| Zinc | mg/kg | <1 | 1 | Pass | |
| LCS - % Recovery | | | | 1 400 | |
| TRH C6-C9 | % | 112 | 70-130 | Pass | |
| LCS - % Recovery | ,,, | | | . 455 | |
| ВТЕХ | | | | | |
| Benzene | % | 92 | 70-130 | Pass | |
| Toluene | % | 115 | 70-130 | Pass | |
| Ethylbenzene | % | 105 | 70-130 | Pass | |
| m&p-Xylenes | % | 106 | 70-130 | Pass | |
| o-Xylene | % | 106 | 70-130 | Pass | |
| Xylenes - Total* | % | 106 | 70-130 | Pass | |
| LCS - % Recovery | ,,, | | 70.00 | 1 455 | |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions | | | | | |
| Naphthalene | % | 88 | 70-130 | Pass | |
| TRH C6-C10 | % | 100 | 70-130 | Pass | |
| LCS - % Recovery | ,,, | | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | |
| Total Recoverable Hydrocarbons - 1999 NEPM Fractions | | | | | |
| TRH C10-C14 | % | 104 | 70-130 | Pass | |
| LCS - % Recovery | | , | | | |
| Polycyclic Aromatic Hydrocarbons | | | | | |
| Acenaphthene | % | 105 | 70-130 | Pass | |
| Acenaphthylene | % | 109 | 70-130 | Pass | |
| Anthracene | % | 94 | 70-130 | Pass | |
| Benz(a)anthracene | % | 93 | 70-130 | Pass | |
| Benzo(a)pyrene | % | 105 | 70-130 | Pass | |
| Benzo(b&j)fluoranthene | % | 112 | 70-130 | Pass | |
| Benzo(g.h.i)perylene | % | 104 | 70-130 | Pass | |
| Benzo(k)fluoranthene | % | 116 | 70-130 | Pass | |
| Chrysene | % | 93 | 70-130 | Pass | |
| Dibenz(a.h)anthracene | % | 103 | 70-130 | Pass | |
| Fluoranthene | % | 93 | 70-130 | Pass | |
| Fluorene | % | 99 | 70-130 | Pass | |
| Indeno(1.2.3-cd)pyrene | % | 85 | 70-130 | Pass | |
| Naphthalene | % | 106 | 70-130 | Pass | |
| Phenanthrene | % | 94 | 70-130 | Pass | |
| Pyrene | % | 93 | 70-130 | Pass | |
| LCS - % Recovery | | | | | |
| Total Recoverable Hydrocarbons - 2013 NEPM Fractions | | | | | |
| TRH >C10-C16 | % | 94 | 70-130 | Pass | |
| LCS - % Recovery | | | | | |
| Total Organic Carbon | % | 98 | 70-130 | Pass | |
| Aluminium | % | 84 | 80-120 | Pass | |
| Antimony | % | 112 | 80-120 | Pass | |
| Arsenic | % | 120 | 80-120 | Pass | |
| Cadmium | % | 111 | 80-120 | Pass | |
| Chromium | % | 105 | 80-120 | Pass | |
| Copper | % | 104 | 80-120 | Pass | |
| Lead | % | 114 | 80-120 | Pass | |
| Manganese | % | 91 | 80-120 | Pass | |
| Mercury | % | 117 | 60-120 | Pass | |
| Nickel | % | 103 | 80-120 | Pass | |



| | | | | | | Acceptance | Pass | Qualifying |
|--|---|-------------------|---------------|----------------|-----|----------------------------|--------------|--------------------|
| Tes | st | | Units | Result 1 | | Limits | Limits | Code |
| Silver | | | % | 100 | | 80-120 | Pass | |
| Zinc | | | % | 120 | | 80-120 | Pass | |
| CRM - % Recovery | | | | | | | | |
| TRH C6-C9 | | | % | 95 | | 70-130 | Pass | |
| CRM - % Recovery | | | | | | | | |
| BTEX | | | | | | | | |
| Benzene | | | % | 93 | | 70-130 | Pass | |
| Toluene | | | % | 104 | | 70-130 | Pass | |
| Ethylbenzene | | | % | 102 | | 70-130 | Pass | |
| m&p-Xylenes | | | % | 109 | | 70-130 | Pass | |
| o-Xylene | | | % | 105 | | 70-130 | Pass | |
| Xylenes - Total* | | | % | 108 | | 70-130 | Pass | |
| CRM - % Recovery | | _ | | | T T | | | |
| Total Recoverable Hydrocarbon | ns - 2013 NEPM Fract | ions | | | | | _ | |
| Naphthalene | | | % | 97 | | 70-130 | Pass | |
| TRH C6-C10 | | | % | 87 | | 70-130 | Pass | |
| CRM - % Recovery | 0040 NEDME | lone | | | | | | |
| Total Recoverable Hydrocarbor | 1S - 2013 NEPM Fract | ions | 0/ | 00 | | 70.400 | Dana | |
| TRH >C10-C16 TRH >C34-C40 | | | <u>%</u> % | 92 | | 70-130 70-130 | Pass Pass | |
| TRH >C34-C40 | | 04 | | 100 | | Acceptance | Pass | Ouglifying |
| Test | Lab Sample ID | QA Source | Units | Result 1 | | Limits | Limits | Qualifying Code |
| Spike - % Recovery | | | | | | | | |
| | | | | Result 1 | | | | |
| TRH C6-C9 | L23-My0067460 | NCP | % | 118 | | 70-130 | Pass | |
| Spike - % Recovery | | | | | | | | |
| BTEX | | | | Result 1 | | | | |
| Benzene | L23-My0067460 | NCP | % | 96 | | 70-130 | Pass | |
| Toluene | L23-My0067460 | NCP | % | 99 | | 70-130 | Pass | |
| Ethylbenzene | L23-My0067460 | NCP | % | 101 | | 70-130 | Pass | |
| m&p-Xylenes | L23-My0067460 | NCP | % | 105 | | 70-130 | Pass | |
| o-Xylene | L23-My0067460 | NCP | % | 98 | | 70-130 | Pass | |
| Xylenes - Total* | L23-My0067460 | NCP | % | 103 | | 70-130 | Pass | |
| Spike - % Recovery | | | | | | | | |
| Total Recoverable Hydrocarbor | | | | Result 1 | | | | |
| Naphthalene | L23-My0067460 | NCP | % | 96 | | 70-130 | Pass | |
| TRH C6-C10 | L23-My0067460 | NCP | % | 88 | | 70-130 | Pass | |
| Spike - % Recovery | | | | 1 | T T | | T | |
| Total Recoverable Hydrocarbor | | | | Result 1 | | | | |
| TRH C10-C14 | L23-My0067463 | NCP | % | 107 | | 70-130 | Pass | |
| Spike - % Recovery | | | | Τ | | | Г | |
| Polycyclic Aromatic Hydrocarb | | | | Result 1 | | | _ | |
| Acenaphthene | L23-My0067463 | NCP | % | 100 | | 70-130 | Pass | |
| Acenaphthylene | L23-My0067463 | NCP | % | 106 | | 70-130 | Pass | |
| Anthracene | L23-My0067463 | NCP | % | 91 | | 70-130 | Pass | |
| Benz(a)anthracene | L23-My0067463 | NCP | % | 92 | | 70-130 | Pass | |
| Benzo(a)pyrene | L23-My0067463 | NCP | % | 91 | | 70-130 | Pass | |
| Benzo(b&j)fluoranthene | L23-My0067463 | NCP | % | 93 52 | | 70-130 | Pass | 000 |
| | L 00 M: 0007400 | NOD 1 | | 1 52 | | 70-130 | Fail | Q08 |
| Benzo(g.h.i)perylene | L23-My0067463 | NCP | | 1 | | | Dess | |
| Benzo(g.h.i)perylene Benzo(k)fluoranthene | L23-My0067463 | NCP | % | 92 | | 70-130 | Pass | |
| Benzo(g.h.i)perylene Benzo(k)fluoranthene Chrysene | L23-My0067463 L23-My0067463 | NCP NCP | % | 92 92 | | 70-130 70-130 | Pass | 000 |
| Benzo(g.h.i)perylene Benzo(k)fluoranthene Chrysene Dibenz(a.h)anthracene | L23-My0067463 L23-My0067463 L23-My0067463 | NCP NCP NCP | % % % | 92 92 54 | | 70-130 70-130 70-130 | Pass Fail | Q08 |
| Benzo(g.h.i)perylene Benzo(k)fluoranthene Chrysene | L23-My0067463 L23-My0067463 | NCP NCP | % | 92 92 | | 70-130 70-130 | Pass | Q08 |



ARI

| Test | Lab Sample ID | QA Source | Units | Result 1 | | | Acceptance Limits | Pass Limits | Qualifying Code |
|------------------------------|-----------------------|--------------|---------|----------|----------|-----|----------------------|----------------|--------------------|
| Naphthalene | L23-My0067463 | NCP | % | 99 | | | 70-130 | Pass | |
| Phenanthrene | L23-My0067463 | NCP | % | 95 | | | 70-130 | Pass | |
| Pyrene | L23-My0067463 | NCP | % | 93 | | | 70-130 | Pass | |
| Spike - % Recovery | | | | | | | | | |
| Total Recoverable Hydrocarbo | ons - 2013 NEPM Fract | ions | | Result 1 | | | | | |
| TRH >C10-C16 | L23-My0067463 | NCP | % | 106 | | | 70-130 | Pass | |
| Test | Lab Sample ID | QA Source | Units | Result 1 | | | Acceptance Limits | Pass Limits | Qualifying Code |
| Duplicate | | | | | | | | | |
| | | | | Result 1 | Result 2 | RPD | | | |
| TRH C6-C9 | L23-My0067469 | NCP | mg/kg | < 20 | < 20 | <1 | 30% | Pass | |
| Duplicate | | | | • | | | | | |
| BTEX | | | | Result 1 | Result 2 | RPD | | | |
| Benzene | L23-My0067469 | NCP | mg/kg | < 0.1 | < 0.1 | <1 | 30% | Pass | |
| Toluene | L23-My0067469 | NCP | mg/kg | < 0.1 | < 0.1 | <1 | 30% | Pass | |
| Ethylbenzene | L23-My0067469 | NCP | mg/kg | < 0.1 | < 0.1 | <1 | 30% | Pass | |
| m&p-Xylenes | L23-My0067469 | NCP | mg/kg | < 0.2 | < 0.2 | <1 | 30% | Pass | |
| o-Xylene | L23-My0067469 | NCP | mg/kg | < 0.1 | < 0.1 | <1 | 30% | Pass | |
| Xylenes - Total* | L23-My0067469 | NCP | mg/kg | < 0.3 | < 0.3 | <1 | 30% | Pass | |
| Duplicate | 1 220 111/0007 100 | | | 1 0.0 | 1 0.0 | | 3070 | . 455 | |
| Total Recoverable Hydrocarbo | ons - 2013 NFPM Fract | ions | | Result 1 | Result 2 | RPD | | | |
| Naphthalene | L23-My0067469 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| TRH C6-C10 | L23-My0067469 | NCP | mg/kg | < 20 | < 20 | <1 | 30% | Pass | |
| Duplicate | L20 WIY0007 403 | 1401 | mg/kg | 1 120 | \ 20 | | 3070 | 1 433 | |
| Total Recoverable Hydrocarbo | one - 1999 NEDM Fract | ione | | Result 1 | Result 2 | RPD | | | |
| TRH C10-C14 | L23-Jn0016006 | CP | mg/kg | 29 | < 20 | <1 | 30% | Pass | |
| TRH C15-C28 | L23-Jn0016006 | CP | mg/kg | < 50 | < 50 | <1 | 30% | Pass | |
| TRH C29-C36 | L23-Jn0016006 | CP | mg/kg | < 50 | < 50 | <1 | 30% | Pass | |
| Duplicate | L23-3110010000 | | ilig/kg | 1 < 30 | _ < 50 | | 30 /6 | 1 433 | |
| Polycyclic Aromatic Hydrocar | hone | | | Result 1 | Result 2 | RPD | | | |
| Acenaphthene | L23-My0067467 | NCP | ma/ka | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| · | L23-My0067467 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| Acenaphthylene | | | mg/kg | | | | | | |
| Anthracene | L23-My0067467 | NCP NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| Benz(a)anthracene | L23-My0067467 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| Benzo(a)pyrene | L23-My0067467 | | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| Benzo(b&j)fluoranthene | L23-My0067467 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| Benzo(g.h.i)perylene | L23-My0067467 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| Benzo(k)fluoranthene | L23-My0067467 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| Chrysene | L23-My0067467 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| Dibenz(a.h)anthracene | L23-My0067467 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| Fluoranthene | L23-My0067467 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| Fluorene | L23-My0067467 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| Indeno(1.2.3-cd)pyrene | L23-My0067467 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| Naphthalene | L23-My0067467 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| Phenanthrene | L23-My0067467 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| Pyrene | L23-My0067467 | NCP | mg/kg | < 0.5 | < 0.5 | <1 | 30% | Pass | |
| Duplicate | | | | | | | | | |
| Total Recoverable Hydrocarbo | | ions | | Result 1 | Result 2 | RPD | | | |
| TRH >C10-C16 | L23-Jn0016006 | CP | mg/kg | < 50 | < 50 | <1 | 30% | Pass | |
| TRH >C16-C34 | L23-Jn0016006 | CP | mg/kg | < 100 | < 100 | <1 | 30% | Pass | |
| TRH >C34-C40 | L23-Jn0016006 | CP | mg/kg | < 100 | < 100 | <1 | 30% | Pass | |



| Duplicate | | | | | | | | | |
|----------------------|---------------|-----|-------|----------|----------|-----|-----|------|-----|
| | | | | Result 1 | Result 2 | RPD | | | |
| Total Organic Carbon | M23-Jn0014645 | NCP | % | 8.0 | 4.5 | 56 | 30% | Fail | Q15 |
| Aluminium | L23-My0067437 | NCP | mg/kg | 2000 | 2000 | 1.0 | 20% | Pass | |
| Antimony | L23-My0067437 | NCP | mg/kg | < 2 | < 2 | <1 | 20% | Pass | |
| Arsenic | L23-My0067437 | NCP | mg/kg | < 5 | < 5 | <1 | 20% | Pass | |
| Cadmium | L23-My0067437 | NCP | mg/kg | < 0.1 | < 0.1 | <1 | 20% | Pass | |
| Chromium | L23-My0067437 | NCP | mg/kg | 150 | 170 | 6.5 | 20% | Pass | |
| Copper | L23-My0067437 | NCP | mg/kg | 12 | 14 | 12 | 20% | Pass | |
| Lead | L23-My0067437 | NCP | mg/kg | <1 | 1.1 | 9.3 | 20% | Pass | |
| Manganese | L23-My0067437 | NCP | mg/kg | 690 | 750 | 8.6 | 20% | Pass | |
| Mercury | L23-My0067437 | NCP | mg/kg | < 0.02 | < 0.02 | <1 | 30% | Pass | |
| Nickel | L23-My0067437 | NCP | mg/kg | 12 | 13 | 4.1 | 20% | Pass | |
| Silver | L23-My0067437 | NCP | mg/kg | <1 | < 1 | <1 | 20% | Pass | |
| Zinc | L23-My0067437 | NCP | mg/kg | 7.1 | 7.9 | 9.7 | 20% | Pass | |
| Duplicate | | | | | | | | | |
| Sample Properties | | | | Result 1 | Result 2 | RPD | | | |
| % Moisture | L23-Jn0015694 | NCP | % | 16 | 17 | 5.8 | 30% | Pass | |



Comments

Analysis of organotins has been completed by MPL, NATA Accreditation Number 2901, report reference PEF0492 (See attached)

Sample Integrity

| Custody Seals Intact (if used) | N/A |
|---|-----|
| Attempt to Chill was evident | Yes |
| Sample correctly preserved | Yes |
| Appropriate sample containers have been used | Yes |
| Sample containers for volatile analysis received with minimal headspace | N/A |
| Samples received within HoldingTime | Yes |
| Some samples have been subcontracted | Yes |
| | |

| Qualifier | Codes/Comments |
|-----------|--|
| Code | Description |
| N01 | F2 is determined by arithmetically subtracting the "naphthalene" value from the ">C10-C16" value. The naphthalene value used in this calculation is obtained from volatiles (Purge & Trap analysis). |
| N02 | Where we have reported both volatile (P&T GCMS) and semivolatile (GCMS) naphthalene data, results may not be identical. Provided correct sample handling protocols have been followed, any observed differences in results are likely to be due to procedural differences within each methodology. Results determined by both techniques have passed all QAQC acceptance criteria, and are entirely technically valid. |
| N04 | F1 is determined by arithmetically subtracting the "Total BTEX" value from the "C6-C10" value. The "Total BTEX" value is obtained by summing the concentrations of BTEX analytes. The "C6-C10" value is obtained by quantitating against a standard of mixed aromatic/aliphatic analytes. |
| N07 | Please note:- These two PAH isomers closely co-elute using the most contemporary analytical methods and both the reported concentration (and the TEQ) apply specifically to the total of the two co-eluting PAHs |
| Q08 | The matrix spike recovery is outside of the recommended acceptance criteria. An acceptable recovery was obtained for the laboratory control sample indicating a sample matrix interference. |
| Q15 | The RPD reported passes Eurofins Environment Testing's QC - Acceptance Criteria as defined in the Internal Quality Control Review and Glossary page of this report. |

Authorised by:

| Andrew Harvey | Analytical Services Manager |
|------------------|----------------------------------|
| Douglas Todd | Senior Analyst-Sample Properties |
| Mary Makarios | Senior Analyst-Inorganic |
| Patrick Patfield | Senior Analyst-Organic |
| Patrick Patfield | Senior Analyst-Volatile |
| Sean Sangster | Senior Analyst-Metal |
| | |



Kim Rodgers **General Manager**

Final Report - this report replaces any previously issued Report

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

Measurement uncertainty of test data is available on request

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



CERTIFICATE OF ANALYSIS

Work Order : EP2305439

Client : WA MARINE PTY LTD

Contact : JOSH ABBOTT

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

DUNSBOROUGH, PERTH WA, AUSTRALIA 6281

Telephone

Project : 23ENV143 BCI Mardie Project

Order number

C-O-C number

Sampler : ADAM GARTNER

Site

Quote number : EN/222

No. of samples received : 1 No. of samples analysed : 1 Page : 1 of 6

Laboratory : Environmental Division Perth

Contact : Lauren Ockwell

Address : 26 Rigali Way Wangara WA Australia 6065

Telephone : 08 9406 1308 **Date Samples Received** : 27-Apr-2023 13:00

Date Analysis Commenced : 01-May-2023

Issue Date : 08-May-2023 14:39



ISO/IEC 17025 - Testing

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted, unless the sampling was conducted by ALS. 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 |
|----------------------|----------------------------|---|
| Chris Lemaitre | Laboratory Manager (Perth) | Perth Inorganics, Wangara, WA |
| Kim McCabe | Senior Inorganic Chemist | Brisbane Acid Sulphate Soils, Stafford, QLD |
| Morgan Lennox | Senior Organic Chemist | Brisbane Organics, Stafford, QLD |
| Thomas Donovan | Senior Organic Chemist | Perth Organics, Wangara, WA |
| Vincent Emerton-Bell | Laboratory Technician | Newcastle - Inorganics, Mayfield West, NSW |

Page : 2 of 6 Work Order : EP2305439

Client : WA MARINE PTY LTD
Project : 23ENV143 BCI Mardie Project



General Comments

The analytical procedures used by ALS have been developed from established internationally recognised procedures such as those published by the USEPA, APHA, AS and NEPM. In house developed procedures are fully validated and are often at the 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 sampling time information is not provided by the client, sampling dates are shown without a time component. In these instances, the time component has been assumed by the laboratory for processing purposes.

Where a result is required to meet compliance limits the associated uncertainty must be considered. Refer to the ALS Contract 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 TBT conducted by ALS Brisbane, NATA Site No. 818.
- PSD conducted by ALS Newcastle, NATA accreditation no. 825, site no 1656.
- Benzo(a)pyrene Toxicity Equivalent Quotient (TEQ) per the NEPM (2013) is the sum total of the concentration of the eight carcinogenic PAHs multiplied by their Toxicity Equivalence Factor (TEF) relative to Benzo(a)pyrene. TEF values are provided in brackets as follows: Benz(a)anthracene (0.1), Chrysene (0.01), Benzo(b+j) & Benzo(k)fluoranthene (0.1), Benzo(a)pyrene (1.0), Indeno(1.2.3.cd)pyrene (0.1), Dibenz(a.h)anthracene (1.0), Benzo(g.h.i)perylene (0.01). Less than LOR results for 'TEQ Zero' are treated as zero, for 'TEQ 1/2LOR' are treated as half the reported LOR, and for 'TEQ LOR' are treated as being equal to the reported LOR. Note: TEQ 1/2LOR and TEQ LOR will calculate as 0.6mg/Kg and 1.2mg/Kg respectively for samples with non-detects for all of the eight TEQ PAHs.
- EP080: Where reported, Total Xylenes is the sum of the reported concentrations of m&p-Xylene and o-Xylene at or above the LOR.
- EP075(SIM): Where reported, Total Cresol is the sum of the reported concentrations of 2-Methylphenol and 3- & 4-Methylphenol at or above the LOR.

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Work Order : EP2305439

Client : WA MARINE PTY LTD
Project : 23ENV143 BCI Mardie Project



| Sub-Matrix: SEDIMENT (Matrix: SOIL) | | | Sample ID | Trip | | | |
|--|------------|--------|----------------|-------------------|------|---------|-------------|
| (Madrice SCIL) | | Sampli | ng date / time | 24-Apr-2023 00:00 | | | |
| Compound | CAS Number | LOR | Unit | EP2305439-001 | | | |
| Compound | ONO Number | | | Result | | | |
| EA055: Moisture Content (Dried @ 105-110 |)°C) | | | Nesuit | | | |
| Moisture Content | | 1.0 | % | 38.5 | | | |
| EA150: Particle Sizing | [14] | | | | | | |
| +75µm | | 1 | % | 65 | | | |
| +150µm | | 1 | % | 31 | | | |
| +300µm | | 1 | % | 22 | | | |
| +425µm | | 1 | % | 18 | | | |
| +600µm | | 1 | % | 14 | | | |
| +1180µm | | 1 | % | 10 | | | |
| +2.36mm | | 1 | % | 6 | | | |
| +4.75mm | | 1 | % | <1 | | | |
| +9.5mm | | 1 | % | <1 | | | |
| +19.0mm | | 1 | % | <1 | | | |
| +37.5mm | | 1 | % | <1 | | | |
| +75.0mm | | 1 | % | <1 | | | |
| EA150: Soil Classification based on Partic | le Size | | | | | | |
| Clay (<2 µm) | | 1 | % | 12 | | | |
| Silt (2-60 μm) | | 1 | % | 21 | | | |
| Sand (0.06-2.00 mm) | | 1 | % | 60 | | | |
| Gravel (>2mm) | | 1 | % | 7 | | | |
| Cobbles (>6cm) | | 1 | % | <1 | | | |
| EA152: Soil Particle Density | | | | | | | |
| Soil Particle Density (Clay/Silt/Sand) | | 0.01 | g/cm3 | 2.54 | | | |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | | |
| Aluminium | 7429-90-5 | 50 | mg/kg | 2630 | | | |
| Antimony | 7440-36-0 | 5 | mg/kg | <5 | | | |
| Manganese | 7439-96-5 | 5 | mg/kg | 102 | | | |
| Silver | 7440-22-4 | 2 | mg/kg | <2 | | | |
| Arsenic | 7440-38-2 | 5 | mg/kg | 5 | | | |
| Cadmium | 7440-43-9 | 1 | mg/kg | <1 | | | |
| Chromium | 7440-47-3 | 2 | mg/kg | 19 | | | |
| Copper | 7440-50-8 | 5 | mg/kg | <5 | | | |
| Lead | 7439-92-1 | 5 | mg/kg | <5 | | | |
| Nickel | 7440-02-0 | 2 | mg/kg | 7 | | | |
| Zinc | 7440-66-6 | 5 | mg/kg | 8 | | | |

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Work Order : EP2305439

Client : WA MARINE PTY LTD
Project : 23ENV143 BCI Mardie Project



| Sub-Matrix: SEDIMENT | | | Sample ID | Trip | | |
|---|-------------------|------------|----------------|-------------------|------|------|
| (Matrix: SOIL) | | Sampli | ng date / time | 24-Apr-2023 00:00 | | |
| | | | | | | |
| Compound | CAS Number | LOR | Unit | EP2305439-001 | | |
| | | | | Result | | |
| EG035T: Total Recoverable Mercury by | | | | | | |
| Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | | |
| EP003: Total Organic Carbon (TOC) in S | Soil | | | | | |
| Total Organic Carbon | | 0.02 | % | 0.33 | | |
| EP075(SIM)B: Polynuclear Aromatic Hy | drocarbons | | | | | |
| Naphthalene | 91-20-3 | 0.5 | mg/kg | <0.5 | | |
| Acenaphthylene | 208-96-8 | 0.5 | mg/kg | <0.5 | | |
| Acenaphthene | 83-32-9 | 0.5 | mg/kg | <0.5 | | |
| Fluorene | 86-73-7 | 0.5 | mg/kg | <0.5 | | |
| Phenanthrene | 85-01-8 | 0.5 | mg/kg | <0.5 | | |
| Anthracene | 120-12-7 | 0.5 | mg/kg | <0.5 | | |
| Fluoranthene | 206-44-0 | 0.5 | mg/kg | <0.5 | | |
| Pyrene | 129-00-0 | 0.5 | mg/kg | <0.5 | | |
| Benz(a)anthracene | 56-55-3 | 0.5 | mg/kg | <0.5 | | |
| Chrysene | 218-01-9 | 0.5 | mg/kg | <0.5 | | |
| Benzo(b+j)fluoranthene | 205-99-2 205-82-3 | 0.5 | mg/kg | <0.5 | | |
| Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | <0.5 | | |
| Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | <0.5 | | |
| Indeno(1.2.3.cd)pyrene | 193-39-5 | 0.5 | mg/kg | <0.5 | | |
| Dibenz(a.h)anthracene | 53-70-3 | 0.5 | mg/kg | <0.5 | | |
| Benzo(g.h.i)perylene | 191-24-2 | 0.5 | mg/kg | <0.5 | | |
| ^ Sum of polycyclic aromatic hydrocarbons | | 0.5 | mg/kg | <0.5 | | |
| ^ Benzo(a)pyrene TEQ (zero) | | 0.5 | mg/kg | <0.5 | | |
| ^ Benzo(a)pyrene TEQ (half LOR) | | 0.5 | mg/kg | 0.6 | | |
| ^ Benzo(a)pyrene TEQ (LOR) | | 0.5 | mg/kg | 1.2 | | |
| EP080/071: Total Petroleum Hydrocarbo | ons | | | | | |
| C6 - C9 Fraction | | 10 | mg/kg | <10 | | |
| C10 - C14 Fraction | | 50 | mg/kg | <50 | | |
| C15 - C28 Fraction | | 100 | mg/kg | <100 | | |
| C29 - C36 Fraction | | 100 | mg/kg | <100 | | |
| ^ C10 - C36 Fraction (sum) | | 50 | mg/kg | <50 | | |
| EP080/071: Total Recoverable Hydrocal | rbons - NEPM 201 | 3 Fraction | ns | | | |
| C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | | |
| ^ C6 - C10 Fraction minus BTEX | C6_C10-BTEX | 10 | mg/kg | <10 | | |
| (F1) | | | | | | |

Page : 5 of 6
Work Order : EP2305439

Client : WA MARINE PTY LTD
Project : 23ENV143 BCI Mardie Project



| | | | 0 | | 1 | | |
|---|-------------------|-----------|----------------|-------------------|---|------|--|
| Sub-Matrix: SEDIMENT (Matrix: SOIL) | | | Sample ID | Trip | | | |
| (IVIGUIA. SOIL) | | Sampli | ng date / time | 24-Apr-2023 00:00 | | | |
| Compound | CAS Number | LOR | Unit | EP2305439-001 | | | |
| Compound | CAS Number | LON | Onn | Result | | | |
| EDOOM/OZ4 Tatal Bases and la Hadas | - NEDM 004 | 0 F | | Result | | | |
| EP080/071: Total Recoverable Hydroc >C10 - C16 Fraction | arbons - NEPM 201 | | | 450 | | | |
| >C10 - C16 Fraction >C16 - C34 Fraction | | 50 100 | mg/kg | <50 <100 | | | |
| | | | mg/kg | * * | | | |
| >C34 - C40 Fraction | | 100 50 | mg/kg | <100 <50 | | | |
| ^ >C10 - C40 Fraction (sum) | | 50 | mg/kg | <50 <50 | | | |
| ^ >C10 - C16 Fraction minus Naphthalene | | 50 | mg/kg | <50 | | | |
| (F2) | | | | | | | |
| EP080: BTEXN | | | | | | | |
| Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | | | |
| Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | | | |
| Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | | | |
| meta- & para-Xylene | 108-38-3 106-42-3 | 0.5 | mg/kg | <0.5 | | | |
| ortho-Xylene | 95-47-6 | 0.5 | mg/kg | <0.5 | | | |
| ^ Sum of BTEX | | 0.2 | mg/kg | <0.2 | | | |
| ^ Total Xylenes | | 0.5 | mg/kg | <0.5 | | | |
| Naphthalene | 91-20-3 | 1 | mg/kg | <1 | | | |
| EP090: Organotin Compounds | | | | | | | |
| Tributyltin | 56573-85-4 | 0.5 | μgSn/kg | <0.5 | | | |
| EP075(SIM)S: Phenolic Compound Su | irrogates | | | | | | |
| Phenol-d6 | 13127-88-3 | 0.5 | % | 67.2 | | | |
| 2-Chlorophenol-D4 | 93951-73-6 | 0.5 | % | 100 | | | |
| 2.4.6-Tribromophenol | 118-79-6 | 0.5 | % | 96.4 | | | |
| EP075(SIM)T: PAH Surrogates | | | | | | | |
| 2-Fluorobiphenyl | 321-60-8 | 0.5 | % | 107 | | | |
| Anthracene-d10 | 1719-06-8 | 0.5 | % | 106 | | | |
| 4-Terphenyl-d14 | 1718-51-0 | 0.5 | % | 84.7 | | | |
| EP080S: TPH(V)/BTEX Surrogates | | la la | | | | | |
| 1.2-Dichloroethane-D4 | 17060-07-0 | 0.2 | % | 68.4 | | | |
| Toluene-D8 | 2037-26-5 | 0.2 | % | 70.7 | | | |
| 4-Bromofluorobenzene | 460-00-4 | 0.2 | % | 67.8 | | | |
| EP090S: Organotin Surrogate | .55 00 1 | 10 | | | | | |
| Tripropyltin | | 0.5 | % | 99.6 | | | |
| тіргорушіі | | 0.0 | /0 | 99.U | | | |

Page : 6 of 6 Work Order : EP2305439

Client : WA MARINE PTY LTD
Project : 23ENV143 BCI Mardie Project



Surrogate Control Limits

| Sub-Matrix: SEDIMENT | | Recovery | Limits (%) |
|--------------------------------------|------------|----------|------------|
| Compound | CAS Number | Low | High |
| EP075(SIM)S: Phenolic Compound Surre | ogates | | |
| Phenol-d6 | 13127-88-3 | 57 | 119 |
| 2-Chlorophenol-D4 | 93951-73-6 | 52 | 130 |
| 2.4.6-Tribromophenol | 118-79-6 | 40 | 132 |
| EP075(SIM)T: PAH Surrogates | | | |
| 2-Fluorobiphenyl | 321-60-8 | 53 | 139 |
| Anthracene-d10 | 1719-06-8 | 68 | 124 |
| 4-Terphenyl-d14 | 1718-51-0 | 66 | 132 |
| EP080S: TPH(V)/BTEX Surrogates | | | |
| 1.2-Dichloroethane-D4 | 17060-07-0 | 63 | 132 |
| Toluene-D8 | 2037-26-5 | 66 | 125 |
| 4-Bromofluorobenzene | 460-00-4 | 60 | 124 |
| EP090S: Organotin Surrogate | | | |
| Tripropyltin | | 35 | 130 |

Inter-Laboratory Testing

Analysis conducted by ALS Brisbane, NATA accreditation no. 825, site no. 818 (Chemistry) 18958 (Biology).

(SOIL) EP003: Total Organic Carbon (TOC) in Soil

(SOIL) EP090: Organotin Compounds (SOIL) EP090S: Organotin Surrogate

Analysis conducted by ALS Newcastle, NATA accreditation no. 825, site no. 1656 (Chemistry) 9854 (Biology).

(SOIL) EA150: Soil Classification based on Particle Size

(SOIL) EA150: Particle Sizing (SOIL) EA152: Soil Particle Density

Certificate of Analysis

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: JOSH ABBOTT DATE REPORTED: 5-May-2023

COMPANY: WA MARINE PTY LTD **DATE RECEIVED:** 27-Apr-2023

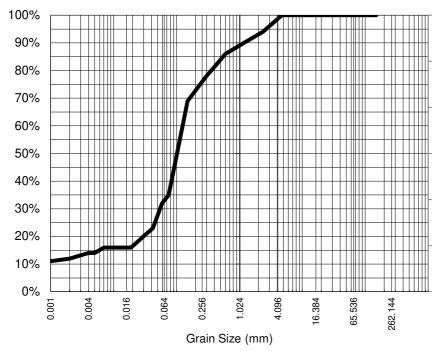
ADDRESS: Suite 5, 5/18 Griffon Drive REPORT NO: EP2305439-001 / PSD

Po Box 1370

Dunsborough, Perth Wa, Australia

PROJECT: 23ENV143 BCI Mardie Project SAMPLE ID: Trip

Particle Size Distribution



Analysis Notes

Test Method:

Samples analysed as received.

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

AS1289.3.6.2/AS1289.3.6.3

| Particle Size (mm) | % Passing |
|-------------------------|-----------|
| | |
| | |
| | |
| | |
| | |
| 4.75 | 100% |
| 2.36 | 94% |
| 1.18 | 90% |
| 0.600 | 86% |
| 0.425 | 82% |
| 0.300 | 78% |
| 0.150 | 69% |
| 0.075 | 35% |
| Particle Size (microns) | |
| 42 | 23% |
| 30 | 20% |
| 19 | 16% |
| 14 | 16% |
| 10 | 16% |
| 7 | 16% |
| 5 | 14% |
| 4 | 14% |
| 1 | 11% |

| Median Particle Size (mm)* | 0.108 |
|----------------------------|-------|
| | |

Sample Comments: 2-May-23

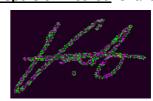
<u>Loss on Pretreatment</u> NA <u>Limit of Reporting:</u> 1%

Sample Description: SAND, FINES, GRAVEL Dispersion Method Shaker

Soil Particle Density (<2.36mm) 2.54

NATA Accreditation: 825 Site: Newcastle
This document is issued in accordance with NATA's accreditation requirements.
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Vincent Emerton-Bell
Laboratory Analyst
Authorised Signatory

Template Version PKV8.0 180919 Page 1 of 1



CERTIFICATE OF ANALYSIS

Work Order : EP2307704

Client : WA MARINE PTY LTD

Contact : JOSH ABBOTT

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

DUNSBOROUGH, PERTH WA, AUSTRALIA 6281

Telephone : ---

Project : 23ENV143 BCI Mardie Project

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

Sampler : JOSH ABBOTT

Site : ----

Quote number : EN/222

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

Page : 1 of 6

Laboratory : Environmental Division Perth

Contact : Lauren Ockwell

Address : 26 Rigali Way Wangara WA Australia 6065

Telephone : 08 9406 1308

Date Samples Received : 06-Jun-2023 16:15

Date Analysis Commenced : 13-Jun-2023

Issue Date : 21-Jun-2023 16:57



This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted, unless the sampling was conducted by ALS. 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 |
|----------------------|----------------------------------|---|
| Chris Lemaitre | Laboratory Manager (Perth) | Perth Inorganics, Wangara, WA |
| Satishkumar Trivedi | Senior Acid Sulfate Soil Chemist | Brisbane Acid Sulphate Soils, Stafford, QLD |
| Thomas Donovan | Senior Organic Chemist | Perth Organics, Wangara, WA |
| Timothy Creagh | Senior Chemist - Organics | Brisbane Organics, Stafford, QLD |
| Vincent Emerton-Bell | Laboratory Technician | Newcastle - Inorganics, Mayfield West, NSW |

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Work Order : EP2307704

Client : WA MARINE PTY LTD
Project : 23ENV143 BCI Mardie Project



General Comments

The analytical procedures used by ALS have been developed from established internationally recognised procedures such as those published by the USEPA, APHA, AS and NEPM. In house developed procedures are fully validated and are often at the 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 sampling time information is not provided by the client, sampling dates are shown without a time component. In these instances, the time component has been assumed by the laboratory for processing purposes.

Where a result is required to meet compliance limits the associated uncertainty must be considered. Refer to the ALS Contract 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.
- Benzo(a)pyrene Toxicity Equivalent Quotient (TEQ) per the NEPM (2013) is the sum total of the concentration of the eight carcinogenic PAHs multiplied by their Toxicity Equivalence Factor (TEF) relative to Benzo(a)pyrene. TEF values are provided in brackets as follows: Benz(a)anthracene (0.1), Chrysene (0.01), Benzo(b+j) & Benzo(k)fluoranthene (0.1), Benzo(a)pyrene (1.0), Indeno(1.2.3.cd)pyrene (0.1), Dibenz(a.h)anthracene (1.0), Benzo(g.h.i)perylene (0.01). Less than LOR results for 'TEQ Zero' are treated as zero, for 'TEQ 1/2LOR' are treated as half the reported LOR, and for 'TEQ LOR' are treated as being equal to the reported LOR. Note: TEQ 1/2LOR and TEQ LOR will calculate as 0.6mg/Kg and 1.2mg/Kg respectively for samples with non-detects for all of the eight TEQ PAHs.
- EP080: Where reported, Total Xylenes is the sum of the reported concentrations of m&p-Xylene and o-Xylene at or above the LOR.
- EP075(SIM): Where reported, Total Cresol is the sum of the reported concentrations of 2-Methylphenol and 3- & 4-Methylphenol at or above the LOR.

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Work Order : EP2307704

Client : WA MARINE PTY LTD
Project : 23ENV143 BCI Mardie Project



| Sub-Matrix: SEDIMENT (Matrix: SOIL) | NT Sample ID | | T1 | | | |
|--|----------------------|------|-------------------|---------------|------|------|
| (Matrix 9012) | Sampling date / time | | 02-Jun-2023 00:00 | | | |
| Compound | CAS Number | LOR | Unit | EP2307704-001 | | |
| Compound | | | | Result | | |
| EA055: Moisture Content (Dried @ 105-110 |)°C) | | | | | |
| Moisture Content | | 1.0 | % | 23.8 | | |
| EA150: Particle Sizing | | | | | | |
| +75µm | | 1 | % | 88 | | |
| +150µm | | 1 | % | 85 | | |
| +300µm | | 1 | % | 82 | | |
| +425µm | | 1 | % | 78 | | |
| +600µm | | 1 | % | 73 | | |
| +1180μm | | 1 | % | 51 | | |
| +2.36mm | | 1 | % | 22 | | |
| +4.75mm | | 1 | % | 2 | | |
| +9.5mm | | 1 | % | <1 | | |
| +19.0mm | | 1 | % | <1 | | |
| +37.5mm | | 1 | % | <1 | | |
| +75.0mm | | 1 | % | <1 | | |
| EA150: Soil Classification based on Partic | le Size | | | | | |
| Clay (<2 μm) | | 1 | % | 6 | | |
| Silt (2-60 μm) | | 1 | % | 6 | | |
| Sand (0.06-2.00 mm) | | 1 | % | 57 | | |
| Gravel (>2mm) | | 1 | % | 31 | | |
| Cobbles (>6cm) | | 1 | % | <1 | | |
| EA152: Soil Particle Density | | | | | | |
| Soil Particle Density (Clay/Silt/Sand) | | 0.01 | g/cm3 | 2.55 | | |
| EG005(ED093)T: Total Metals by ICP-AES | | | | | | |
| Aluminium | 7429-90-5 | 50 | mg/kg | 4460 | | |
| Antimony | 7440-36-0 | 5 | mg/kg | <5 | | |
| Manganese | 7439-96-5 | 5 | mg/kg | 636 | | |
| Silver | 7440-22-4 | 2 | mg/kg | <2 | | |
| Arsenic | 7440-38-2 | 5 | mg/kg | 42 | | |
| Cadmium | 7440-43-9 | 1 | mg/kg | <1 | | |
| Chromium | 7440-47-3 | 2 | mg/kg | 22 | | |
| Copper | 7440-50-8 | 5 | mg/kg | 8 | | |
| Lead | 7439-92-1 | 5 | mg/kg | <5 | | |
| Nickel | 7440-02-0 | 2 | mg/kg | 10 | | |
| Zinc | 7440-66-6 | 5 | mg/kg | 12 | | |

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Work Order : EP2307704

Client : WA MARINE PTY LTD
Project : 23ENV143 BCI Mardie Project



| Sub-Matrix: SEDIMENT | | | Sample ID | T1 | | |
|---|------------------|-------------------|-----------|---------------|------|------|
| Matrix: SOIL) Sampling date / time | | 02-Jun-2023 00:00 | | | | |
| | | | | | | |
| Compound | CAS Number | LOR | Unit | EP2307704-001 | | |
| | | | | Result | | |
| EG035T: Total Recoverable Mercury by I | | | | | | |
| Mercury | 7439-97-6 | 0.1 | mg/kg | <0.1 | | |
| EP003: Total Organic Carbon (TOC) in Sc | oil | | | | | |
| Total Organic Carbon | | 0.02 | % | 0.22 | | |
| EP075(SIM)B: Polynuclear Aromatic Hyd | rocarbons | | | | | |
| Naphthalene | 91-20-3 | 0.5 | mg/kg | <0.5 | | |
| Acenaphthylene | 208-96-8 | 0.5 | mg/kg | <0.5 | | |
| Acenaphthene | 83-32-9 | 0.5 | mg/kg | <0.5 | | |
| Fluorene | 86-73-7 | 0.5 | mg/kg | <0.5 | | |
| Phenanthrene | 85-01-8 | 0.5 | mg/kg | <0.5 | | |
| Anthracene | 120-12-7 | 0.5 | mg/kg | <0.5 | | |
| Fluoranthene | 206-44-0 | 0.5 | mg/kg | <0.5 | | |
| Pyrene | 129-00-0 | 0.5 | mg/kg | <0.5 | | |
| Benz(a)anthracene | 56-55-3 | 0.5 | mg/kg | <0.5 | | |
| Chrysene | 218-01-9 | 0.5 | mg/kg | <0.5 | | |
| Benzo(b+j)fluoranthene 2 | 05-99-2 205-82-3 | 0.5 | mg/kg | <0.5 | | |
| Benzo(k)fluoranthene | 207-08-9 | 0.5 | mg/kg | <0.5 | | |
| Benzo(a)pyrene | 50-32-8 | 0.5 | mg/kg | <0.5 | | |
| Indeno(1.2.3.cd)pyrene | 193-39-5 | 0.5 | mg/kg | <0.5 | | |
| Dibenz(a.h)anthracene | 53-70-3 | 0.5 | mg/kg | <0.5 | | |
| Benzo(g.h.i)perylene | 191-24-2 | 0.5 | mg/kg | <0.5 | | |
| ^ Sum of polycyclic aromatic hydrocarbons | | 0.5 | mg/kg | <0.5 | | |
| Benzo(a)pyrene TEQ (zero) | | 0.5 | mg/kg | <0.5 | | |
| ^ Benzo(a)pyrene TEQ (half LOR) | | 0.5 | mg/kg | 0.6 | | |
| ^ Benzo(a)pyrene TEQ (LOR) | | 0.5 | mg/kg | 1.2 | | |
| EP080/071: Total Petroleum Hydrocarbor | ıs | | | | | |
| C6 - C9 Fraction | | 10 | mg/kg | <10 | | |
| C10 - C14 Fraction | | 50 | mg/kg | <50 | | |
| C15 - C28 Fraction | | 100 | mg/kg | <100 | | |
| C29 - C36 Fraction | | 100 | mg/kg | <100 | | |
| ^ C10 - C36 Fraction (sum) | | 50 | mg/kg | <50 | | |
| EP080/071: Total Recoverable Hydrocarb | ons - NEPM 201 | 3 Fraction | ıs | | | |
| C6 - C10 Fraction | C6_C10 | 10 | mg/kg | <10 | | |
| ^ C6 - C10 Fraction minus BTEX (F1) | C6_C10-BTEX | 10 | mg/kg | <10 | | |
| (F1) | | | | | | |

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Work Order : EP2307704

Client : WA MARINE PTY LTD
Project : 23ENV143 BCI Mardie Project



| Sub-Matrix: SEDIMENT (Matrix: SOIL) | | | Sample ID | T1 | | |
|---|----------------------|-----------|-------------------|---------------|------|------|
| | Sampling date / time | | 02-Jun-2023 00:00 | | | |
| Compound | CAS Number | LOR | Unit | EP2307704-001 | | |
| | | | | Result | | |
| EP080/071: Total Recoverable Hydroc | arbons - NEPM 201 | 3 Fractio | ns - Continued | | | |
| >C10 - C16 Fraction | | 50 | mg/kg | <50 | | |
| >C16 - C34 Fraction | | 100 | mg/kg | <100 | | |
| >C34 - C40 Fraction | | 100 | mg/kg | <100 | | |
| ^ >C10 - C40 Fraction (sum) | | 50 | mg/kg | <50 | | |
| ^ >C10 - C16 Fraction minus Naphthalene | | 50 | mg/kg | <50 | | |
| (F2) | | | | | | |
| EP080: BTEXN | | | | | | |
| Benzene | 71-43-2 | 0.2 | mg/kg | <0.2 | | |
| Toluene | 108-88-3 | 0.5 | mg/kg | <0.5 | | |
| Ethylbenzene | 100-41-4 | 0.5 | mg/kg | <0.5 | | |
| meta- & para-Xylene | 108-38-3 106-42-3 | 0.5 | mg/kg | <0.5 | | |
| ortho-Xylene | 95-47-6 | 0.5 | mg/kg | <0.5 | | |
| ^ Sum of BTEX | | 0.2 | mg/kg | <0.2 | | |
| ^ Total Xylenes | | 0.5 | mg/kg | <0.5 | | |
| Naphthalene | 91-20-3 | 1 | mg/kg | <1 | | |
| EP090: Organotin Compounds | | | | | | |
| Tributyltin | 56573-85-4 | 0.5 | μgSn/kg | <0.5 | | |
| EP075(SIM)S: Phenolic Compound Su | rrogates | | | | | |
| Phenol-d6 | 13127-88-3 | 0.5 | % | 117 | | |
| 2-Chlorophenol-D4 | 93951-73-6 | 0.5 | % | 117 | | |
| 2.4.6-Tribromophenol | 118-79-6 | 0.5 | % | 125 | | |
| EP075(SIM)T: PAH Surrogates | | | | | | |
| 2-Fluorobiphenyl | 321-60-8 | 0.5 | % | 127 | | |
| Anthracene-d10 | 1719-06-8 | 0.5 | % | 118 | | |
| 4-Terphenyl-d14 | 1718-51-0 | 0.5 | % | 128 | | |
| EP080S: TPH(V)/BTEX Surrogates | | | | | | |
| 1.2-Dichloroethane-D4 | 17060-07-0 | 0.2 | % | 75.6 | | |
| Toluene-D8 | 2037-26-5 | 0.2 | % | 66.2 | | |
| 4-Bromofluorobenzene | 460-00-4 | 0.2 | % | 77.7 | | |
| EP090S: Organotin Surrogate | | 4 | | | | |
| Tripropyltin | | 0.5 | % | 105 | | |

Page : 6 of 6 Work Order : EP2307704

Client : WA MARINE PTY LTD
Project : 23ENV143 BCI Mardie Project



Surrogate Control Limits

| Sub-Matrix: SEDIMENT | | Recovery Limits (%) | | | |
|--|------------|---------------------|------|--|--|
| Compound | CAS Number | Low | High | | |
| EP075(SIM)S: Phenolic Compound Surrogate | s | | | | |
| Phenol-d6 | 13127-88-3 | 57 | 119 | | |
| 2-Chlorophenol-D4 | 93951-73-6 | 52 | 130 | | |
| 2.4.6-Tribromophenol | 118-79-6 | 40 | 132 | | |
| EP075(SIM)T: PAH Surrogates | | | | | |
| 2-Fluorobiphenyl | 321-60-8 | 53 | 139 | | |
| Anthracene-d10 | 1719-06-8 | 68 | 124 | | |
| 4-Terphenyl-d14 | 1718-51-0 | 66 | 132 | | |
| EP080S: TPH(V)/BTEX Surrogates | | | | | |
| 1.2-Dichloroethane-D4 | 17060-07-0 | 63 | 132 | | |
| Toluene-D8 | 2037-26-5 | 66 | 125 | | |
| 4-Bromofluorobenzene | 460-00-4 | 60 | 124 | | |
| EP090S: Organotin Surrogate | | | | | |
| Tripropyltin | | 35 | 130 | | |

Inter-Laboratory Testing

Analysis conducted by ALS Brisbane, NATA accreditation no. 825, site no. 818 (Chemistry) 18958 (Biology).

(SOIL) EP090: Organotin Compounds (SOIL) EP090S: Organotin Surrogate

(SOIL) EP003: Total Organic Carbon (TOC) in Soil

Analysis conducted by ALS Newcastle, NATA accreditation no. 825, site no. 1656 (Chemistry) 9854 (Biology).

(SOIL) EA150: Soil Classification based on Particle Size

(SOIL) EA150: Particle Sizing (SOIL) EA152: Soil Particle Density