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#### **Document Approval**

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### **Details of Revision Amendments**

#### Amendments

Any revisions or amendments must be approved by the Project Director before being distributed or implemented.

#### **Revision Details**

Revision	Details
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#### 1. Introduction

#### 1.1 Purpose and Application

Condition B28 of the Infrastructure Approval (SSI 6788) requires the preparation of a Water Quality Plan and Monitoring Program (WQP&MP: M5N-ES-PLN-PWD-0027). In accordance with the WQP&MP, water quality monitoring is undertaken to monitor the effectiveness of mitigation measures as they relate to water quality for the WestConnex New M5 Project. The purpose of this Report is to present the results of surface water quality monitoring undertaken during the second year of the construction phase (August 2017 – July 2018). This report presents the data and analysis as required by the approved WQP&MP.

The results of groundwater monitoring undertaken during this period is presented in separate reports (M5N-GOL-TER-100-200-GT-1517 and M5N-GOL-TER-100-200-GT-1518). Reporting requirements (refer Table 1: Reporting Requirements (Extract from M5N-ES-PLN-PWD-0027) Table 1) are described in the approved WQP&MP. In accordance with these requirements, this report will be distributed to the Secretary, DPI Water and the relevant councils.

#### Table 1: Reporting Requirements (Extract from M5N-ES-PLN-PWD-0027)

Project Phase	Report Timing	Reporting Requirement	Compliance
		Raw surface and groundwater data to be collected and tabulated. Progressive trends to be identified. Trigger exceedances to be highlighted.	Raw surface water data is presented in Appendix B and C and progressive trends have been identified and discussed in Section 5. Groundwater data is provided in a separate report (M5N-GOL-TER- 100-200-GT-1517 and M5N-GOL- TER-100-200-GT-1518)
During Construction	Annual	A brief report on the validation of groundwater modelling (once only, in the initial reporting period).	The Hydrological Design Report will be provided to DPE & DPI Water once 24 months of groundwater data is available and the groundwater model has been updated (in accordance with Condition B27).
		Report on water quality results obtained during construction. Trigger values to be used and triggers and management responses to be documented.	Section 5 and 6
		Determine the need for adjustments to the Water Quality Monitoring Program, if necessary.	Section 6
		Detail and justification for any alterations to monitoring locations or frequencies.	Section 6
		Document rainfall data	Section 2

#### 1.2 Scope

This report presents and interprets water quality data collected during the second year of the construction phase of the project (August 2017 – July 2018: the monitoring year).

The scope of monitoring works has been undertaken in accordance with WQP&MP and includes:

- Water quality monitoring at licenced discharge points;
- Monthly surface water monitoring at the Project monitoring sites including control and impact sites;



- Quarterly wet weather surface water monitoring during events when more than 10 mm of rainfall is recorded in a 24-hour period (where safe to do so); and
- Visual surveillance for potential streambed fracturing.

The scope of the WQP&MP does not apply to the Alexandria Landfill leachate collection and treatment systems, permanent drainage, stormwater quality and flooding design.

The results of monthly groundwater sampling at monitoring bores installed in ground water dependant ecosystems, Hawkesbury Sandstone, Ashfield Shale, Regentville Siltstone and alluvium are provided in the Groundwater Monitoring Progress Reports (M5N-GOL-TER-100-200-GT-1517 and M5N-GOL-TER-100-200-GT-1518).

All supporting information, including methods for data collection and analysis are provided in the WQP&MP and the Surface Water Quality Baseline Report (M5N-ES-RPT-PWD-0005)

#### 1.3 Construction progress during monitoring period

Between August 2017 and July 2018, the WestConnex New M5 Project continued with civil construction and mainline tunnel excavation. Table 2 provides a brief overview of the construction activities which have been achieved in the reporting period in each construction area.

#### Table 2: Construction progress for 2017 – 2018

Construction Compound	Construction Milestones (August 2017 – July 2018)
C1 – 3 Western Surface Works Kingsgrove Tunnels	<ul> <li>Pile break back</li> <li>Concrete works</li> <li>Tunnelling and tunnel support from C1 and C3 tunnel sites</li> <li>Piling and excavation of east bound and west bound cut and cover structures</li> <li>Widening of existing M5 including fill placement and installation of retaining walls and noise walls</li> <li>Kindalin underpass-bridge works.</li> <li>Pavement works including permanent and temporary works to enable traffic switching and access</li> <li>Retaining walls and commence installation of MOC1 and associated facilities</li> </ul>
C4 - 6 Bexley Tunnels	<ul> <li>Tunnelling and tunnel support from C4 and C5 tunnel sites.</li> <li>Decommissioning of tunnelling activities and structures at C5 to commence MOC2 works</li> <li>Concrete works</li> </ul>
C7 Arncliffe Tunnels	<ul> <li>Testing and treatment of acid sulfate soils</li> <li>Tunnelling and tunnel support from temporary shaft and decline including excavation with road headers, rock hammers, profilers and from blasting</li> <li>Permanent shaft excavation and commencement of piling for MOC3 facilities</li> </ul>



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	CONTRACTORS SAMSUNG C&T
Construction Compound	Construction Milestones (August 2017 – July 2018)
C8 - 11 St Peters Interchange St Peters Tunnels	<ul> <li>Piling, pavement and general earthworks</li> <li>Application of soil binder across stockpiles and access routes</li> <li>Commissioning and operation of leachate treatment plant</li> <li>Concrete works</li> <li>MOC4 works and cut and cover structure</li> <li>Commencement of MOC5 works</li> <li>Odour monitoring and management activities</li> <li>Installation of gas and leachate collection networks</li> <li>Operation of crushing and screening plant</li> <li>Tunnelling and spoil removal</li> </ul>
St Peters Local Roads	<ul> <li>Hazmat investigations and removal works where required</li> <li>Service investigations and relocations</li> <li>Archival recording</li> <li>Demolition</li> <li>Geotechnical and pavement investigations</li> <li>Materials classification</li> <li>Vegetation clearing</li> <li>Temporary barrier relocations</li> <li>Stripping of fill materials along Campbell Street and Euston Road</li> <li>Excavation for cut and cover structure on Campbell Street</li> <li>Haul road establishment</li> <li>Piling pad construction for structures</li> <li>Temporary noise barrier installations</li> <li>Site establishment of ancillary facilities at Camdenville Park and Albert Street</li> </ul>



#### 2. Rainfall Data

Rainfall data has been collected from weather stations identified in the Construction Soil and Water Quality Sub-Plan. Compounds C1-C6 utilise the Canterbury Racecourse AWS weather station, while Compounds C7 – C11 (including St Peters Local Roads) utilise the Sydney Airport AMO weather station. The monthly totals for rainfall are detailed in Table 3.

#### Table 3: Monthly rainfall data 2017 – 2018

Monthly rainfall totals (mm) for reporting period			
Month	Sydney Airport AMO #66037	Canterbury Racecourse AWS #066194	
Aug-17	27.2 (76.0)	22.6 (62.2)	
Sep-17	0.2 (59.8)	0.2 (46.0)	
Oct-17	59.6 (70.6)	52.6 (64.3)	
Nov-17	38.4 (80.6)	37.4 (76.9)	
Dec-17	52.0 (73.6)	60.4 (65.8)	
Jan-18	27.6 (94.6)	24.6 (80.8)	
Feb-18	92.2 (111.4)	121.4 (103.1)	
Mar-18	108.8 (117.0)	-1 (74.6)	
Apr-18	23.4 (107.8)	12.4 (104.9)	
May-18	17.8 (96.0)	13.4 (75.1)	
Jun-18	162.8 (124.9)	112.4 (108.4)	
Jul-18	16.0 (69.0)	6.0 (54.6)	
Total	626.0 (1081.3)	463.4 (916.7)	

Long term averages from the Bureau of Meteorology's climate statistics are provided in brackets.

1 – Monthly total data unavailable due to data gap in Bureau of Meteorology's climate statistics.



#### 3. Water discharged from construction compounds

#### 3.1 Licenced Discharge Points

The Project has several licenced discharge points (including sediment basins and construction water treatment plants) with the EPA in accordance with conditions of EPLs 4627 and 20772 (Table 4). Figure 1 displays the location of the licenced discharge points on a map.

#### Table 4: Licenced discharge points

Sediment Basin / Water Treatment Plant Number	Easting	Northing
St Peters Interchange		
Sediment Basin SPI-1	332104	6245600
Water Treatment Plant SPI-2	331312	6245727
Arncliffe Construction Compound		
Water Treatment Plant ARN-1	329702	6243478
Water Treatment Plant ARN-2	329565	6243133
Bexley Construction Compounds		
Water Treatment Plant BED-1	325355	6243481
Kingsgrove Tunnel Sites (Kingsgrove)		
Water Treatment Plant KGD-1	324126	6242846
Western Surface Works (Kingsgrove)		
Sediment Basin WSW-1	323517	6242921
Water Treatment Plant WSW-2	323794	6242866

#### 3.2 Discharge Criteria

Water quality is tested at construction sediment basins prior to controlled discharges to confirm that water for discharge conforms with discharge criteria (refer to Table 5). Discharge of sediment basins occurs via a permit process as described in the approved Construction Soil and Water Quality Sub-Plan and in accordance with the Environmental Protection Licences (EPL 20772 and 4627). The Project established a TSS: NTU correlation on April 22, 2017. When a safety factor was included, the correlation was calculated at one to one.

Table 5: EPL	discharge	criteria fe	or sedimer	t basins
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Parameter	Discharge criteria
Oil and grease	Not Visible
рН	6.5-8.5
Total Suspended Solids (TSS)	<50 mg/l

In line with the WQP&MP, Table 6 and Table 7 list the discharge criteria and targets for the WTP's located across the Project.

#### Table 6: EPL discharge criteria for Water Treatment Plants (daily during discharge)

Parameter	Discharge criteria
рН	6.5-8.5
Total Suspended Solids (TSS)	<50 mg/l

#### Table 7: Discharge targets for Water Treatment Plants (monitored quarterly)

Parameter	Measurement 8	Assessment	Dis	charge targets
	Percentile Concentration Limit	Sample method & frequency	Arncliffe & Canal Road site compounds (Estuary receiving environment)	Kingsgrove North, Commercial Road, & Bexley site compounds (Freshwater receiving environment)
Copper	80	Quarterly grab sample	0.008 (mg/l)	0.012 (mg/l)
Iron	80	Quarterly grab sample	0.3(mg/l)	0.3 (mg/l)
Nickel	80	Quarterly grab sample	0.560 (mg/l)	0.017 (mg/l)
Zinc	80	Quarterly grab sample	0.043 (mg/l)	0.059 (mg/l)
Manganese	80	Quarterly grab sample	2.5 (mg/l)	3.6 (mg/l)
Total Nitrogen	80	Quarterly grab sample	1.7 (mg/l)	2.9 (mg/l)
Total phosphorus	80	Quarterly grab sample	0.2 (mg/l)	0.12 (mg/l)
Dissolved oxygen	80	Quarterly field sample	39.8% (lower limit)	60% (lower limit)



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Figure 1: Locations for licenced discharge points

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#### 4. Surface Water Quality Monitoring

#### 4.1 Locations of monitoring points

Surface water quality monitoring was undertaken at eleven sites as described in Table 8 and shown in Figure 2. The monitoring locations incorporate upstream (control) sites and downstream (impact) sites. This monitoring allows for the assessment of trends in water quality, including natural variations and any potential impacts during construction. The surface water quality monitoring locations are generally consistent with the ten locations identified in the New M5 Environmental Impact Statement (EIS) Water Quality Monitoring Program (Appendix N Surface Water Technical Report). Minor amendments to some monitoring locations were made to provide suitable access for personnel and to ensure appropriate coverage in waterways that receive discharges.

#### Table 8: Surface water quality monitoring locations

Site ID	Location relative to site compounds	Watercourse name	Sampling Address	Eastings	Northings	Freshwater or estuarine / marine
CDS- SW-01	Upstream	Sheas Creek	Access via Euston Road, Alexandria	332938	6246524	Freshwater
CDS- SW-02	Downstream	Alexandra Canal	Access via Burrows Road or Coward Street via cycleway, Alexandria	331540	6244935	Estuarine / marine
CDS- SW-03	Downstream	Eastern Channel	Sydenham Road, Marrickville.	330581	6245909	Freshwater
CDS- SW-05	Upstream	Cooks River	Richardsons Crescent Bridge	329491	6244746	Estuarine / marine
CDS- SW-06	Downstream	Cooks River	Rockwell Avenue	329895	6243716	Estuarine / marine
CDS- SW-07	Downstream	Cooks River	Kyeemagh Reserve, access via Mutch Avenue, Kyeemagh.	330120	6242327	Estuarine / marine
CDS- SW-08	Upstream	Wolli Creek	Footbridge at portion of Beverly Grove Park located south of the M5, access via Tallawalla Street	322993	6242760	Freshwater
CDS- SW-09	Upstream	Wolli Creek	Footbridge at the end of Kooreela Street	324663	6243087	Freshwater
CDS- SW-10	Upstream	Wolli Creek	Bexley Road bridge, near Bexley North Station	325577	6243239	Freshwater
CDS- SW-11	Downstream	Wolli Creek	Upstream of Henderson Street	327910	6244087	Freshwater

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Site ID	Location relative to site compounds	Watercourse name	Sampling Address	Eastings	Northings	Freshwater or estuarine / marine
			footbridge, near 5-9 Henderson Street			
CDS- SW-12	Adjacent	Cooks River	Rockwell Avenue	329991	6243607	Estuarine / marine

#### 4.2 Trigger values for surface water quality

The surface water quality targets adopted for the Project are listed in Table 9. For further information on these targets, refer to the Surface Water Quality – Baseline Monitoring Report (M5N-ES-RPT-PWD-0005).

Table 9: Trigger values for surface water quality

	Freshwat	er targets	Estuary	targets
Parameter	Trigger	Adopted trigger	Trigger	Adopted trigger
Suspended Solids (TSS: mg/l)	-	50	-	50
Arsenic (mg/l)	0.360	0.360	-	0.004
Cadmium (mg/l)	0.0008	0.0008	0.036	0.036
Chromium (mg/l)	0.040	0.040	0.085	0.085
Copper (mg/l)	0.0025	0.012	0.008	0.008
Lead (mg/l)	0.0094	0.0094	0.012	0.012
Manganese (mg/l)	3.600	3.600	-	2.5
Nickel (mg/l)	0.017	0.017	0.56	0.56
Zinc (mg/l)	0.031	0.059	0.043	0.043
Mercury (mg/l)	0.0054	0.0054	0.0014	0.0014
Ferrous Iron (mg/l)	-	0.3	-	0.3
Ammonia (mg/l)	2.3	2.3	1.7	1.7
Nitrate as N (mg/l)	17	17	-	0.38
Total Nitrogen as N (mg/l)	1.90	2.9	1.04	1.7
Total Phosphorus as P (mg/l)	0.12	0.12	0.2	0.2
рН	6.5 – 7.7	6.5 – 8.5	7.0-8.5	6.5-8.5
Dissolved Oxygen (% Sat)	60	60	39.80	39.80
Conductivity (µS/cm)	310-1660	310-1660	17540-54200	54200
Turbidity (NTU)	29	29	15	15

Figure 2: Locations for surface water quality monitoring







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#### 5. Results and discussion

#### 5.1 Discharge water quality data

Water quality data from licenced sediment basins and Water Treatment Plants (as identified in Table 4) is presented in Appendix A. The data includes results for each day of discharge for pH, Turbidity and/or Total Suspended Solids, and oil and grease (collected in accordance with EPLs 20772 and 4627). Appendix A also presents the broader set of parameters collected quarterly along with the adopted discharge targets.

#### 5.2 Surface water quality data

Raw surface water monitoring data (from monitoring locations identified in Table 8) is presented in Appendix B. Highlighted cells indicate results that are above the adopted trigger value.

#### 5.3 Streambed fracture monitoring

Streambed fracture monitoring at Bardwell Creek and the Cooks River commenced in April 2017. Monitoring included the establishment of photo-points upstream and downstream of locations identified in the Water Quality Plan and Monitoring Program. Survey data indicated tunnelling works were within approximately 240 m north of the streambed fracture monitoring location at Hillcrest Avenue, Bardwell Park NSW on 17 April 2018. Tunnel excavation of the eastbound alignment continued towards St Peters with the alignment passing directly beneath the Bardwell Park Stream Bed Fracture location. Photos were collected monthly at both photo-points in Bardwell Park while daily inspections were completed at the Cooks River in conjunction with Project wide water sampling program. During the monitoring period between August 2017 – July 2018, CDSJV did not observe any change to the streambed conditions indicative of fracturing.

#### 5.4 Summary and analysis of Surface water quality monitoring results

The sections below summarise surface water quality monitoring results obtained for each month. Throughout the period at sites located in Alexandra Canal (LDS-SW-02) and Cooks River (LDS-SW-05, -06, -12), laboratory methods for some analytes were altered due to high Total Dissolved Solids (TDS). These methods resulted in the limit of reporting (LOR) of analytes such as arsenic, copper and zinc being raised higher than the corresponding trigger values. Each instance of this occurrence is noted below. Discharge results are reported monthly under the EPL 20772 licence and can be found on the project website <u>www.westconnex.com.au/NewM5Environment</u>.

#### a. August 2017

Prior to sampling, approximately 12 mm of rain was measured overnight and was noted to impact sample locations in and around Mascot, Sydenham and Tempe. Within the Alexandra Canal and Eastern Channel catchments, turbidity and dissolved oxygen (DO) were recorded outside the acceptable criteria upstream of the Project at CDS-SW-01. Manganese, total nitrogen and nitrate were detected above the trigger value for CDS-SW-02. Elevated levels of turbidity, TSS, copper, lead, zinc, total nitrogen, ammonia and total phosphorus were detected in the Eastern Channel at CDS-SW-03, but there were no project related works near this sample location. Samples collected on the run-out tide from CDS-SW-05 (up-stream Cooks River) revealed elevated levels manganese to be present. It is noted that the LOR for ammonia was raised by the laboratory for two samples (ES1719389-003, ES1719389-004) during analysis due to the sample matrix. For the purposes of this report, values are reported as the LOR of the laboratory. Quarterly discharge results revealed one minor exceedance for total nitrogen while all daily discharges from the Water Treatment Plant (SPI-2) were compliant with the EPL criteria in August.

Samples collected from catchments in the western end of the Project (Arncliffe – Bexley) were undertaken ten days after the previously mentioned samples. As a result, no rainfall was observed or considered to impact the catchments sampled. No exceedances were detected in any samples collected near the Arncliffe Tunnelling compound (CDS-SW-06, CDS-SW-07, CDS-SW-12). All quarterly and daily discharges from the Water Treatment Plant (ARN-2) were compliant with the EPL criteria in August.



Samples collected from the Wolli Creek catchment downstream from Bexley Tunnel compound recorded elevated values assigned for DO, conductivity and pH. Further downstream at Turrella, several exceedances were detected for dissolved oxygen, total nitrogen and ammonia in samples collected from CDS-SW-11. It was noted that the LOR for Total Kjeldahl Nitrogen (TKN) total phosphorus and total nitrogen were raised by the laboratory for some samples during analysis due to the sample matrix. Additionally, some samples were diluted and re-run due to salinity levels resulting in high TDS. For the purposes of this report, values are reported as the LOR of the laboratory. Quarterly discharge results revealed one minor exceedance for total nitrogen at KGD-1 while BED-1 was compliant. All daily discharges from the Water Treatment Plants (KGD-1, BED-1) and Sediment Basin (WSW-1) were compliant with the EPL criteria in August.

No samples were collected from CDS-SW-08 and CDS-SW-09 due to low stream flow observed along the drainage channel.

b. September 2017

Sampling completed within the Alexandra Canal and Eastern Channel catchments were undertaken during fine conditions with no rainfall noted in the week leading up to sampling. Samples collected upstream of the Project worksite recorded exceedances for DO and total nitrogen outside the trigger values assigned for CDS-SW-01. This exceedance for DO was also detected at the downstream location of St Peters Interchange at CDS-SW-02. Several exceedances for turbidity, copper, lead, zinc, total nitrogen, ammonia and total phosphorus were detected at CDS-SW-03 (Eastern Channel). It was noted that all exceedances noted from CDS-SW-03 were generally consistent with the month of August and are not associated with project activities (no work in location). Samples collected on the run-out tide from CDS-SW-05 presented elevated levels of TSS (upstream of works). It is noted samples analysed for TDS were diluted and re-run due to matrix interference. The results were subsequently reported with a raised LOR. Additionally, the LOR was raised for TKN, total nitrogen and total phosphorus in samples 4 & 5 due to the sample matrix. Furthermore, ammonia was observed to be greater than TKN for sample 2 however this difference is within the limits of experimental variation. All discharges from the Water Treatment Plant (SPI-2) were compliant with the EPL criteria in September.

No exceedances were observed at CDS-SW-07 and CDS-SW-12 however, exceedances of heavy metals (manganese and zinc) were detected from the upstream sampling location at CDS-SW-06. It is noted that samples analysed for TDS were diluted and re-run due to matrix interference. The results were then subsequently reported with a raised LOR. All discharges from the Water Treatment Plant (ARN-2) were compliant with the EPL criteria in September.

Samples collected from the Wolli Creek catchment in the western end of the Project (Bexley – Turrella) were undertaken eight days following sampling in the eastern sites. As a result, light rainfall was noted at the time of sampling. Conductivity, total nitrogen and total phosphorus were above the trigger values for CDS-SW-10. An exceedance was detected for pH at CDS-SW-10 via field testing methods however the laboratory sample confirmed pH levels were within the normal/accepted range. Similar exceedances were noted further downstream at Turrella with conductivity, cadmium and total nitrogen all above the trigger values assigned for CDS-SW-11. These appear to be catchment related results, not associated with project activities. All discharges from the Water Treatment Plants within this catchment (KGD-1, BED-1) were compliant with the EPL criteria in September.

No samples were collected from CDS-SW-08 and CDS-SW-09 due to low stream flow observed along the drainage channel.

c. October 2017

Inadvertently, no sampling was undertaken in the eastern end of the Project (Alexandra Canal and Eastern Channel catchments) for the month of October. All discharges from the Water Treatment Plant (SPI-2) were compliant with the EPL criteria in October.

In the week prior to sampling in the Cooks River and Wolli Creek, approximately 30 mm of rain was measured and considered to impact sample locations in and around Arncliffe, Bexley and Turrella. Elevated levels of total nitrogen were detected upstream and adjacent to the discharge location of Arncliffe Tunnelling compound at CDS-SW-06 and CDS-SW-12 respectively however, samples collected downstream at CDS-SW-07 were within trigger values assigned for total nitrogen. Minor exceedances of manganese and zinc were noted adjacent to the Arncliffe Compound discharge location (CDS-SW-12) however sampling undertaken from ARN2 confirmed both analytes were compliant. As



such, exceedances were not attributed to Project related activities. Total nitrogen was also in exceedance at CDS-SW-12 however greater levels were detected at CDS-SW-06 upstream of the Project discharge point. This exceedance was no longer detected at the downstream sample location (CDS-SW-07) and was therefore considered to be affected by an external source upstream of the Project. All discharges from the Water Treatment Plant (ARN-2) were compliant with the EPL criteria in October.

Samples collected from catchments in the western end of the Project (Bexley – Turrella) were undertaken six days after sampling at Arncliffe. As a result, rainfall was noted to have occurred within the week prior to sampling the Wolli Creek catchment. Levels detected for conductivity, total nitrogen and total phosphorus above the trigger values for CDS-SW-10. An exceedance was detected for pH at CDS-SW-10 via field testing methods however the laboratory sample confirmed pH levels were within the acceptable ranges. Similar exceedances were detected further downstream at Turrella with conductivity, cadmium and total nitrogen all above the trigger values assigned for CDS-SW-11. Similarly, to September, there is no evidence that these results are related to the project and are likely related to other catchment inputs. All daily discharges from the Water Treatment Plants (KGD-1, BED-1) were compliant with the EPL criteria in October. Quarterly discharge samples collected from the Water Treatment Plan (BED-1) were compliant with the EPL criteria in October.

No samples were collected from CDS-SW-08 and CDS-SW-09 due to low stream flow observed along the drainage channel.

#### d. November 2017

In the week prior to sampling, 7.6 mm of rain was noted to impact sample locations in and around Mascot, Sydenham and Tempe. Within the Alexandra Canal and Eastern Channel catchments, no exceedances were identified above trigger levels assigned for CDS-SW-01 and CDS-SW-02 however it was noted that nitrate and nitrite were not analysed. Cadmium and copper were re-analysed due to matrix interference resulting in poor spike recovery however no detections were recorded before or after analysis. Turbidity and DO were slightly elevated at CDS-SW-03 (Eastern Channel), which is a concrete channel adjacent to Sydenham Railway Station. No project works were occurring in this location. Quarterly discharge results revealed elevated total nitrogen in one sample while all daily discharges from the Water Treatment Plant (SPI-2) were compliant with the EPL criteria in November.

In the Cooks River catchment, elevated levels of total phosphorus were detected at all four locations (CDS-SW-05, CDS-SW-06, CDS-SW-07, CDS-SW-12) indicating catchment wide elevations not attributed to Project related activities. All discharges from the Water Treatment Plant (ARN-2) were compliant with the EPL criteria in November.

Within the Wolli Creek catchment, exceedances were detected for conductivity and chromium at CDS-SW-10 however are not considered to be related to the Project as no discharges had taken place from the Bexley Tunnelling compound at the time of monitoring. No exceedances were detected further downstream at CDS-SW-11 in Turrella. Quarterly discharge results revealed that total nitrogen was marginally above the quarterly (80 percentile) target, while all daily discharges from the Water Treatment Plant (KGD-1) were compliant with the EPL criteria in November. All discharges from the Water Treatment Plant (BED-1) and Sediment Basin (WSW-1) were compliant with the EPL criteria in November.

No samples were collected from CDS-SW-08 and CDS-SW-09 due to low stream flow observed along the drainage channel.

#### e. December 2017

Within the Alexandra Canal and Eastern Channel catchments, turbidity was observed above trigger levels upstream of the CDSJV worksite at CDS-SW-01. Downstream of the Project, turbidity and manganese exceeded the trigger values at CDS-SW-02 while turbidity and elevated nutrient levels (total nitrogen and total phosphorus) were in exceedance at CDS-SW-03 however no project related activities were noted upstream of the sampling location. Elevated levels of turbidity and DO were recorded upstream of Arncliffe Tunnelling compound at CDS-SW-05. All quarterly and daily discharges from the Water Treatment Plant (SPI-2) were compliant with the EPL criteria in December.

Within the lower Cooks River catchment, approximately 26.7 mm rain was recorded in the week prior to sampling. Exceedances were detected for total nitrogen at both upstream and adjacent to the Arncliffe discharge location at CDS-SW-06 and CDS-SW-12 respectively. No exceedances were detected



downstream at CDS-SW-07. Quarterly discharge results revealed that total nitrogen was marginally above the quarterly (80 percentile) target, while all discharges from the Water Treatment Plant (ARN-2) were compliant with the EPL criteria in December.

In the week prior to sampling, 42.5 mm of rain was noted to impact sample locations in and around the Wolli Creek catchment. Conductivity was detected above the trigger values at CDS-SW-10. It was noted that the exceedance for conductivity was detected via field testing, however laboratory analysis did not replicate this result and was below the adopted trigger value. Similarly, inconsistencies with the field pH values were measured at CDS-SW-11, but were also not replicated in laboratory analysis (within trigger values). All discharges from the Water Treatment Plants (KGD-1, BED-1) were compliant with the EPL criteria in December.

f. January 2018

Within the Alexandra Canal and Eastern Channel catchments, sampling was conducted after approximately 16.2 mm of rainfall was detected in the week leading up to sampling. Elevated levels of DO, zinc was observed from samples collected from CDS-SW-01. Conductivity was also elevated during field testing however this was not replicated in laboratory analysis. At CDS-SW-02, similar elevated measurements were collected for: turbidity, manganese, zinc, total nitrogen and nitrate. Samples collected from CDS-SW-03 also revealed several exceedances including turbidity, DO, conductivity and total phosphorus. These elevated results are considered as catchment wide impacts from the rainfall and were not attributable to project works. At the upstream Cooks River (CDS-SW-05), turbidity, DO and manganese were all detected above the required trigger values, and are not related to project activities. All discharges from the Water Treatment Plant (SPI-2) were compliant with the EPL criteria in January.

Within the lower Cooks River catchment, elevated nitrate levels were identified adjacent to the discharge location at CDS-SW-07 however this elevation was not detected at either upstream or downstream sample locations. Additionally, both upstream and downstream locations were compliant for all parameters measured. All quarterly and daily discharges from the Water Treatment Plant (ARN-2) were compliant with the EPL criteria in January.

No rainfall was recorded in the week leading up to sampling at the western end of the Project (Bexley – Turrella). Within the Wolli Creek catchment, exceedances were detected at CDS-SW-10 for pH, DO, conductivity and total phosphorus. Similar exceedances were observed at CDS-SW-11. All discharges from the Water Treatment Plants (KGD-1, BED-1) were compliant with the EPL criteria in January.

No samples were collected from CDS-SW-08 and CDS-SW-09 due to low stream flow observed along the drainage channel.

g. February 2018

In the week prior to sampling, 47.6 mm of rain was noted to impact sample locations in and around Mascot, Sydenham and Tempe. Samples were not collected from CDS-SW-01 due to limited access to Sheas Creek, exacerbated by the Sydney Water works in this area. Within the Alexandra Canal and Eastern Channel catchments, pH and turbidity were observed above the trigger values for CDS-SW-02, CDS-SW-03 and CDS-SW-05 by field testing methods. Laboratory testing did not replicate these results and pH levels were within acceptable ranges for these locations. Manganese was detected above the trigger value at CDS-SW-02. It was also noted both nitrate and nitrite analysis was not completed for any samples collected from the Alexandra Canal and Eastern Channel catchments. Quarterly discharge results revealed that total nitrogen was marginally above the quarterly (80 percentile) target, while all daily discharges from the Water Treatment Plant (SPI-2) were compliant with the EPL criteria in February.

Within the lower Cooks River catchment, no water quality parameters were detected above the trigger values at CDS-SW-06 or CDS-SW-07. One exceedance for turbidity was detected at CDS-SW-12 however conditions at the time of sampling were noted to be very windy resulting in choppy surface conditions breaking on an unsealed river bank. Additionally, ARN-2 was not discharging at the time of sampling. All discharges from the Water Treatment Plant (ARN-2) were compliant with the EPL criteria in February.

In the week prior to sampling, 73 mm of rain fell within the Wolli Creek catchment resulting in sufficient water levels to collect samples from Kooreela Street (CDS-SW-09). Exceedances were detected outside



the trigger values assigned for pH, turbidity, copper, total nitrogen, ammonia and total phosphorus (this site is located upstream of all project works). Downstream of the Project at CDS-SW-10, exceedances were consistent with those at CDS-SW-09. Laboratory testing for pH levels was not consistent with the field results and were within the trigger levels at both locations (CDS-SW-09, CDS-SW-10). Downstream at Turrella (CDS-SW-11), exceedances were limited to DO and zinc and are linked to the catchment wide impacts, with fewer exceedance linked to dilution further downstream. It was noted that the LOR's of various samples were raised for TKN, total nitrogen and total phosphorus due to the sample matrix. All quarterly and daily discharge results for Water Treatment Plants (KGD-1, BED-1) and Sediment Basin (WSW-1) were compliant with the EPL criteria in February.

h. March 2018

In the week prior to sampling, 36 mm of rain was noted to impact sample locations in and around Mascot, Sydenham and Tempe. Within the Alexandra Canal and Eastern Channel catchments, several physical parameters were above trigger values at multiple sites. DO and pH were noted to be below the trigger values assigned for CDS-SW-01. Alexandra Canal (CDS-SW-02) presented low pH levels while both Eastern Channel (CDS-SW-03) and the Cooks River (CDS-SW-05) also had low pH and high turbidity readings following field testing. Laboratory analysis, confirmed that the field measurements for pH were artificially low at all three sample locations. All discharges from the Water Treatment Plant (SPI-2) and Sediment Basin (SPI-3) were compliant with the EPL criteria of March.

Within the lower Cooks River catchment, no exceedances were detected upstream and adjacent to the discharge location of Arncliffe Tunnelling compound from CDS-SW-06 and CDS-SW-12 respectively. A slightly low pH value was detected downstream of Arncliffe at CDS-SW-07, however this was not consistent with the laboratory analysis which confirmed pH levels to be within acceptable ranges. All discharges from the Water Treatment Plant (ARN-2) were compliant with the EPL criteria in March.

In the Wolli Creek catchment, elevated levels of pH, conductivity, cadmium and zinc were recorded at Bexley (CDS-SW-10) however, these exceedances were not identified further downstream at Turrella (CDS-SW-11). pH values from laboratory analysis demonstrated both locations were within the trigger values. All quarterly and daily discharges from Water Treatment Plants (KGD-1, BED-1) were compliant with the EPL criteria in March.

i. April 2018

Within the Alexandra Canal catchment, elevated levels of conductivity and total phosphorus were noted upstream of the Project at CDS-SW-01. Fielding testing in the same location also indicate pH levels were outside the acceptable range however this was later confirmed to be acceptable via laboratory analysis. Downstream of the Project, total nitrogen was marginally above the acceptable range at CDS-SW-02. Several exceedances were detected within the Eastern Channel including turbidity, TSS, total nitrogen and total phosphorus in samples collected at CDS-SW-03. It was noted that fielding testing in the same location indicated conductivity levels were above the acceptable range however this was later confirmed to be acceptable via laboratory analysis. The Eastern Channel is a highly urbanised concrete channel and the elevated levels were not attributed to project works. No exceedances were detected for any analytes from CDS-SW-05 (in the Cooks River, at the confluence with the Eastern Channel). All quarterly and daily discharges from the Water Treatment Plant (SPI-2) were compliant with the EPL criteria in April.

Within the Cooks River catchment, no exceedances were detected from any of the sample locations surrounding Arncliffe Tunnelling compound (CDS-SW-06, CDS-SW-07, CDS-SW-12). All guarterly and daily discharges from the Water Treatment Plant (ARN-2) were compliant with the EPL criteria of April.

In the Wolli Creek catchment, pH levels during field testing were below the accepted range at both Bexley and Turrella (CDS-SW-10, CDS-SW-11) however these values were not consistent with laboratory analysis with pH levels within range at both locations. Conductivity was above the assigned trigger values at both locations while chromium and total nitrogen were elevated at Bexley and Turrella respectively. All discharges from Water Treatment Plants (KGD-1, BED-1) were compliant with the EPL criteria in April.

#### May 2018 j.

Within the Alexandra Canal and Eastern Channel catchments, elevated levels of total nitrogen were noted upstream of the Project at CDS-SW-01. Two exceedances for DO and zinc were outside the

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trigger values assigned for CDS-SW-02. All analytes were observed to be compliant from samples collected at CDS-SW-03. Sampling at the Cooks River site (CDS-SW-05) recorded an elevated level for turbidity while all other parameters were compliant. All discharges from the Water Treatment Plant (SPI-2) were compliant with the EPL criteria in May.

Within the Cooks River catchment, no exceedances were detected from either the upstream or downstream sampling locations at Arncliffe (CDS-SW-06, CDS-SW-07). Sampling undertaken adjacent to the discharge point (CDS-SW-12) recorded an elevated level for manganese, but this was not replicated downstream. Field testing indicated pH levels were out of range but laboratory analysis confirmed values were within the acceptable range. All discharges from the Water Treatment Plant (ARN-2) were compliant with the EPL criteria in May.

In the Wolli Creek catchment, no monitoring was undertaken at CDS-SW-08 and CDS-SW-09 due to insufficient flows to collect samples. Downstream of Bexley (CDS-SW-10) and Turrella (CDS-SW-11), conductivity and DO were detected outside of trigger values. Quarterly discharge results revealed that total nitrogen was marginally above the quarterly (80 percentile) target at Bexley (BED-1). All daily discharges from Water Treatment Plants (KGD-1, BED-1) were compliant with the EPL criteria in May.

k. June 2018

On the night prior to sampling, 19 mm of rain was noted to impact sample locations in and around Mascot, Sydenham and Tempe. Within the Alexandra Canal and Eastern Channel catchments, several physical parameters were above trigger values at multiple sites. Turbidity was above the trigger values at all samples locations in the eastern end of the Project (CDS-SW-01, CDS-SW-02, CDS-SW-03, CDS-SW-05). Total nitrogen and total phosphorus exceeded the trigger values at CDS-SW-01 while a minor exceedance was detected for nitrate at CDS-SW-02. Elevated levels were noted for TSS and total phosphorus at CDS-SW-03, while the Cooks River (CDS-SW-05) had one heavy metal exceedance for zinc. All discharges from the Water Treatment Plant (SPI-2) and Sediment Basin (SPI-3) were compliant with the EPL criteria in June.

Rainfall events on the eve of sampling also impacted the Cooks River catchment with several physical and chemical exceedances observed across the sampling locations surrounding Arncliffe. Turbidity, zinc and pH were above the trigger values assigned for the upstream location of CDS-SW-06 however the exceedance for pH not replicated by laboratory analysis, which confirmed pH values were acceptable. Adjacent to the discharge location at Arncliffe (CDS-SW-12), an exceedance for turbidity and manganese was noted with water observed to be slightly 'murky' as a result of stormwater discharging at the time of sampling. Downstream of Arncliffe at CDS-SW-07, nitrate was above the acceptable criteria while field pH levels were low. Laboratory analysis confirmed the pH levels were within the acceptable range. All discharges from the Water Treatment Plant (ARN-2) were compliant with the EPL criteria in June.

In the Wolli Creek catchment, no water quality samples were taken at CDS-SW-08 and CDS-SW-09 due to low flow within the concrete channel. Conductivity and total nitrogen were elevated at CDS-SW-10 however all samples collected downstream at CDS-SW-11 were compliant. All discharges from Water Treatment Plants (KGD-1, BED-1) and Sediment Basins (WSW-1) were compliant with the EPL requirements for the month of June.

I. July 2018

Within the Alexandra Canal catchment, field pH was noted above trigger values at Sheas Creek (CDS-SW-01) and Eastern Channel (CDS-SW-03) however both results were within the appropriate ranges for the laboratory analysis. Samples collected from Alexandra Canal (CDS-SW-02) revealed zinc to be above the trigger values while all other analytes were compliant. No exceedances were observed at CDS-SW-05. Quarterly discharge results revealed that total nitrogen was marginally above the quarterly (80 percentile) target, while daily discharges from the Water Treatment Plant (SPI-2) were compliant with the EPL criteria in July.

Within the Cooks River catchment, one pH exceedance was detected via field testing upstream of Arncliffe (CDS-SW-06) however this result not consistent with the laboratory analysis. No other exceedances were detected for physical or chemical parameters from the adjacent (CDS-SW-12) or downstream locations (CDS-SW-07) surrounding Arncliffe. Quarterly discharge results revealed that total nitrogen was marginally above the quarterly (80 percentile) target, while daily discharges from the Water Treatment Plant (ARN-2) were compliant with the EPL criteria in July.



In the Wolli Creek catchment, no samples were collected from CDS-SW-08 and CDS-SW-09 due to low stream flow observed along the drainage channel. DO was below the trigger values at Bexley (CDS-SW-10) and chromium and conductivity levels were above trigger values. Further downstream, exceedances for conductivity and total nitrogen were detected at Turrella (CDS-SW-11). Inadvertently, quarterly discharge samples were not collected from the Water Treatment Plant (BED-1) however, all discharge monitoring at this site was compliant with EPL criteria. Quarterly discharge results for KGD 1 revealed a minor exceedance of the total nitrogen target, while all daily discharges from the Water Treatment Plant (KGD-2) were compliant with the EPL criteria in July.





### 6. Outcomes

#### 6.1 **Proposed changes to water quality monitoring program**

There are no proposed changes to the sampling locations or parameters for the Water Quality Monitoring Program.

#### 6.2 Summary

Water quality data for surface water monitoring and licenced discharges is presented in this report for the period from August 2017 to July 2018 (the second year of construction of the New M5 Project). Works associated with the New M5 Project during this period includes the continuation of surface construction activities at all major sites, civil works for major interchanges, tunnel excavation and Motorway Operation Complex (MOC) construction (project wide).

All water quality monitoring was undertaken in accordance with WQP&MP and included:

- Water quality monitoring at licenced discharged points;
- Monthly surface water monitoring at project monitoring sites including control and impact sites;
- Wet weather monitoring in receiving environments; and
- the commencement of visual surveillance for potential streambed fracturing.

Surface water quality monitoring was conducted and whilst occasional observed parameters were noted above trigger values, investigation and assessment did not link any observed exceedances to Project works (i.e. trends were more likely related to catchment variability and external factors). Discussion with the analytical laboratory has resulted in an additional volume of sample being collected for metal sampling to reduce the likelihood of the limits of detection being raised above trigger values, especially for arsenic, copper and zinc, however, as noted from results collected during this reporting period, elevated levels of dissolved solids still requires the elevation of reporting limits, particularly for estuarine samples. Importantly, during the monitoring period, no adverse water quality impacts were observed at any of the receiving waters that could be attributed to the Project's activities.

Appendix A: Discharge water quality results



	Construction Water Treatement Plant Discharge Results														
					WTP o	discharging	into estuary w	atercourses							
Compound	Reporting Quarter	Date	Name	Sample ID	COC #	рН	TSS (mg/L)	Fe (mg/L)	Mn (mg/L)	Copper (mg/L)	Nickel (mg/L)	Zinc (mg/L)	Total Nitrogen as N (mg/L)	Total Phosphorus as P (mg/L)	Dissolved oxygen
Trigger						6.5-8.5	50	0.3	2.5	0.008	0.56	0.043	1.7	0.2	40%
SPD (C8)	Q5	17/08/2017	PS	WTP Discharge	ES1720537-001	7.62	23	<0.05	0.059	0.002	0.004	0.009	1.9	0.02	
SPD (C8)	Q6	11/12/2017	KM	WTP-SPD	ES1731396-001	7.27	24	0.23	0.029	0.012	0.003	0.023	1.5	0.01	1
SPD (C8)	Q7	9/02/2018	KM	WTP180427	ES1812102-001	8.07	11	<0.05	0.875	0.008	0.006	0.016	44.1	<0.01	
SPD (C8)	Q8	27/07/2018	PS	SPIWTP	ES1822107-001	7.42	<5	0.13	0.045	0.004	0.004	<0.005	21.2	<0.01	
Arncliffe (C7)	Q5	14/08/2017	MM	170804_ARN2	ES1720227-009	7.11	24	<0.05	0.249	0.002	0.002	0.007	1.4	<0.10	1
Arncliffe (C7)	Q6	11/12/2017	MM	171211_ARN2	ES1731394-007	8.12	<5	<0.05	0.086	0.001	<0.001	<0.005	65.2	0.02	
Arncliffe (C7)	Q7	3/04/2018	MM	ARN2	ES1810031-001	7.67	8	<0.05	0.04	< 0.001	<0.001	<0.005	1.4	0.07	l
Arncliffe (C7)	Q8	31/07/2018	MM	ARN2	ES1822495-004	7.69	20	<0.05	0.404	0.002	0.004	0.017	3.2	<0.01	
					WTP dis	charging in	to freshwater	watercourses							
Compound		Date	Name	Sample ID	COC #	рН	TSS (mg/L)	Fe (mg/L)	Mn (mg/L)	Copper (mg/L)	Nickel (mg/L)	Zinc (mg/L)	Total Nitrogen as N (mg/L)	Total Phosphorus as P (mg/L)	Dissolved oxygen
Trigger						6.5-8.5	50	0.3	3.6	0.012	0.56	0.059	2.9	0.12	60%
Bexley North (C4)	Q5	14/08/2018	CG	170804_BED1	ES1720227-010	6.97	12	<0.05	0.005	0.03	0.002	0.012	2.7	< 0.01	
Bexley North (C4)	Q6	31/10/2017	CG	171031 BED1	ES1729947-005	7.39	<5	<0.05	0.002	0.002	0.001	<0.005	1	0.01	l
Bexley North (C4)	Q7	27/03/2018	HY	BEXLEY WTP	ES1809089-003	7.42	<5	<0.05	0.003	0.001	0.004	<0.005	1.5	< 0.01	1
Bexley North (C4)	Q8	17/05/2018	HY	BEXLEY WTP	ES1814421-001	6.79	11	<0.05	0.094	0.001	0.001	<0.005	22.9	0.03	
Kingsgrove (C3)	Q5	14/08/2017	CG	KGT WTP	ES1720227-003	7.55	<5	<0.05	0.026	< 0.001	0.002	0.005	5.2	<0.1	
Kingsgrove (C3)	Q6	16/11/2017	CG	KGT WTP	ES1728847-003	7.84	14	0.07	0.071	0.005	0.002	0.02	6.2	<0.02	
Kingsgrove (C3)	Q7	1/02/2018	HY	KGD WTP	ES1803607-003	7.19	8.5	<0.05	0.01	0.005	0.002	<0.005	2.5	0.04	l
Kingsgrove (C3)	Q8	26/07/2018	HY	KGD WTP	ES1822081-001	8	14	<0.05	0.124	< 0.001	0.006	<0.005	3	<0.02	

2017-2018 Period of activity for licenced discharge points												
Discharge	Point	WTP ARN-2	WTP BED-1	WTP KGD-1	WTP SPI-2							
Aug-17												
Sep-17	Q5											
Oct-17												
Nov-17												
Dec-17	Q6											
Jan-18												
Feb-18												
Mar-18	Q7											
Apr-18												
May-18												
Jun-18	Q8											
Jul-18												

Appendix B: Surface water quality results



WestConnex New M5

August 2017

					F	Field Test						
Surface WQ ID	Date	Time	Name	Recent influencing conditions (weather events, exposed ground, activities occuring in close proximity to monitoring point)	рН	Turbidity (NTU)	Temp (°C)	Oxy Redution potenital	DO (% sat)	Conductivity (µS/cm)	Visible Oil and Grease (Y/N)	
CDS-SW- 01	4/08/2017	13.30 PM	PS & CM	Rainfall 12mm overnight 03/08 - 04/08. WTP discharging on day of monitoring	7.92	95	16.34	205	59.6	481	Ν	
CDS-SW- 02	5/08/2017	8:00:00 AM	RB	Rainfall 12mm overnight 03/08 - 04/08. WTP discharging on day of monitoring	7.28	14.6	13.72	177	59.1	20500	N	V
CDS-SW- 03	4/08/2017	13:00 PM	PS & CM	Rainfall 12mm overnight 03/08 - 04/08. WTP discharging on day of monitoring	8.4	324	17.57	186	74.9	895	N	Lo
CDS-SW- 04	14/08/2017	1:45:00 PM	MM & CG									
CDS-SW- 05	4/08/2017	12:45:00 PM	PS & CM	Rainfall 12mm overnight 03/08 - 04/08. WTP discharging on day of monitoring	8.08	26.2	14.9	210	74.9	21300	N	Т
CDS-SW- 06	14/08/2017	2:00:00 PM	MM & CG	Weather fine - no rainfall in past 5 days.	8	3	16.25	245	187	50400	Ν	F
CDS-SW- 07	14/08/2017	1:30:00 PM	MM & CG	Weather fine - no rainfall in past 5 days.	7.92	0.8	16.16	231	247	51100	N	F fi:
CDS-SW- 08	14/08/2017	10:00:00 AM	HY									
CDS-SW- 09	14/08/2017	10:15:00 AM	HY									
CDS-SW- 10	14/08/2017	10:30:00 AM	ΗY	Low flow. No recent rain.	7.71	4	13.23	227	17.79	2110	Ν	L
CDS-SW- 11	14/08/2017	11:00:00 AM		Slow flow. No recent rain.	7.35	9.8	13.91	246	17.56	1010	N	
CDS-SW- 12	14/08/2017	2:15:00 PM		Discharge occurring from ARN2, Weather fine, no rainfall in the past 5 days.	7.92	0.8	16.16	231	247	51100	N	CI
Water m	nonitoring not	undertaken		Estuarine		Ab	ove trigger le	evel				
	Freshwate	r										

Field observations (water level, velocity, colour, odour, flora)

Water running, turbid, brown - clear, no odour

Vater level high. Tide going out, water turbid, partially clear. No odour

ow level, slight flow, turbid, brown dirty water

No Flow

ide running out, low water level, water turbid, no odour

High tide at 1:30pm, tide flowing out. Calm, no odour, clear.

High tide at 1:30pm, very active ish, tide going out, no rubbish or debris, no odour, clear.

No Flow

No Flow

ow flow, brown tinge, no odour, rubbish.

Brownish colour, no odour.

ear, no odour, small fish present at monitoring site.

	Lab Test																	
Surface WQ ID	Lab Sample ID + Work Order #	рН	TSS (mg/L)	Conductivity (μS/cm)	Fe (µ/L)	Mn (mg/L)	Arsenic (mg/L)	Cadmium (mg/L)	Chromium (mg/L)	Copper (mg/L)	Lead (mg/L)	Nickel (mg/L)	Zinc (mg/L)	Mercury (mg/L)	Ferrous Iron (mg/L)	Total Nitrogen as N (mg/L)	TKN (mg/L)	Ammonia (mg/L)
CDS-SW- 01	ES1719389- 001	8.01	33	455	0.08	0.024	0.001	<0.0001	0.001	0.005	<0.001	0.001	0.032	<0.00004	<0.05	2.7	0.7	0.15
CDS-SW- 02	ES17949-001	7.79	<5	20900	<0.05	0.035	0.002	<0.0001	<0.001	0.001	<0.001	0.001	0.036	<0.00004	0.08	2.8	2.3	0.08
CDS-SW- 03	ES1719389- 002	7.98	134	633	1.45	0.041	0.005	<0.0001	0.001	0.032	0.016	0.002	0.073	<0.00004	0.11	5.7	4.4	3.1
CDS-SW- 04																		
CDS-SW- 05	ES1719389- 003	7.98	19	21100	0.3	0.046	<0.001	<0.0001	<0.001	0.004	0.002	0.001	0.036	<0.00004	0.13	1.1	0.8	<0.05
CDS-SW- 06	ES1720227- 005	7.9	<5	49500	<0.1	0.012	<0.01	<0.001	<0.01	<0.01	<0.01	<0.01	<0.05	<0.00004	<0.05	<1.0	<1.0	0.1
CDS-SW- 07	ES1720227- 006	7.97	<5	49500	<0.1	<0.01	<0.01	<0.001	<0.01	<0.01	<0.01	<0.01	<0.05	<0.00004	<0.05	<1.0	<1.0	0.22
CDS-SW- 08																		
CDS-SW- 09																		
CDS-SW- 10	ES1720227- 002	8.52	6	2110	0.07	0.01	<0.001	0.0003	0.004	0.004	<0.001	0.001	0.007	0.0006	<0.05	1	0.6	0.08
CDS-SW- 11	ES1720227- 001	7.42	10	1040	0.23	0.1	<0.001	0.0004	<0.001	0.001	<0.001	0.002	0.027	0.00008	<0.05	3.4	2.8	2.49
CDS-SW- 12	ES1720227- 007	8.06	<5	52100	<0.1	0.011	<0.01	<0.001	<0.01	<0.01	<0.01	<0.01	<0.05	<0.00004	<0.05	<1.0	<1.0	0.07
Water	monitoring not ur Ereshwater	ndertaken		Estuarine		Ab	ove trigger le	evel										

August 2017

	Lab Test															
Surface WQ ID	Lab Sample ID + Work Order #	Nitrite (mg/L)	Nitrate (mg/L)	Total Phosphorus as P (mg/L)	Reactive Phosphorus	Oil and Grease	C6-C10 (µg/L)	C10-C16 (µg/L)	С16-С34 (µg/L)	C34-C40 (µg/L)	Benzene (µg/L)	Toulene (µg/L)	Ethlybenzene (µg/L)	Xylene (µg/L)	Naphthalene (µg/L)	Comments
CDS-SW- 01	ES1719389- 001	0.05	1.97	0.08	0.02	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 02	ES17949-001	0.03	0.47	0.12	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 03	ES1719389- 002	0.18	1.15	0.34	0.17	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 04																
CDS-SW- 05	ES1719389- 003	0.02	0.24	0.09	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 06	ES1720227- 005	<0.01	0.08	<0.1	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	ALS raised the LOR for Metals, TKN, Total P, and TN.
CDS-SW- 07	ES1720227- 006	<0.01	0.14	<0.1	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	ALS raised the LOR for Metals, TKN, Total P, and TN.
CDS-SW- 08																
CDS-SW- 09																
CDS-SW- 10	ES1720227- 002	<0.01	0.37	0.02	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	ALS raised the LOR for Metals, TKN, Total P, and TN.
CDS-SW- 11	ES1720227- 001	0.05	0.52	0.04	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	ALS raised the LOR for Metals, TKN, Total P, and TN.
CDS-SW- 12	ES1720227- 007	<0.01	0.03	<0.1	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	ALS raised the LOR for Metals, TKN, Total P, and TN.
Water n	nonitoring not und Freshwater	lertaken		Estuarine		Ab	ove trigger le	evel								

#### September 2017

					F	Field Test						
Surface WQ ID	Date	Time	Name	Recent influencing conditions (weather events, exposed ground, activities occuring in close proximity to monitoring point)	рН	Turbidity (NTU)	Temp (°C)	Oxy Redution potenital	DO (% sat)	Conductivity (µS/cm)	Visible Oil and Grease (Y/N)	
CDS-SW- 01	21/09/2017	-	PS & IS	Sunny, fast flow	8.1	4.3	19.42	169	56.2	450	Ν	A
CDS-SW- 02	21/09/2017	-	PS & IS	Sunny, clear skies tide high and running out	7.6	0	19.54	198	33.3	46400	N	+ 14
CDS-SW- 03	21/09/2017	-	PS & IS	Sunny, still flow, no rain	8.07	59.5	20.39	173	82.5	598	N	
CDS-SW- 04	20/09/2017		MM & CG									
CDS-SW- 05	21/09/2017	-	PS & IS	Sunny, Tide running out, clear skies	7.81	0	18.76	200	52	49900	N	14
CDS-SW- 06	20/09/2017	12:45:00 PM	MM & CG	Sunny, no rain	7.96	3.6	16.8	189	74	47400	N	L
CDS-SW- 07	20/09/2017	12:00:00 PM	MM & CG	Sunny, no rain	8.2	1.6	16.5	196	124	50200	N	Н
CDS-SW- 08												
CDS-SW- 09												
CDS-SW- 10	28/09/2017	12:00:00 PM	PB & HY	Cloudy, slightly drizzly	6.22	7.6	19.67	325	104	4710	N	
CDS-SW- 11	28/09/2017	12:00:00 PM	PB & HY	Cloudy, slightly drizzly	6.93	14.2	19.06	304	135.3	3970	Ν	
CDS-SW- 12	20/09/2017	12:30:00 PM	MM & CG	Sunny, no rain	8.07	8.1	17.4	187	86	45200	N	d e
Water m	nonitoring not	undertaken		Estuarine		Ab	ove trigger le	evel				
	Freshwate		1									

#### Field observations (water level, velocity, colour, odour, flora)

Fast flow runing out towards lexandria Canal, high flow, water clear. High tide 8:53am, no rain.

High tide 8:53am 1.59m, low tide 1:22 pm, 0.31m no rain, no odour, high tide running out

No wind sunny organisms observed in water

No Flow

High tide 8:53am 1.59m, low tide 4:22 pm 0.31m no rain, no odour water level high runing out Leaf litter, medium flow

ow tide, no notable observations

High tide at 8:13am. Light easterly breeze, not much activity. Salty odour, clear in colour.

No Flow

No Flow

Brownish, leaf litter, rubbish

Dirty, leaf litter, low flor, rubbish

High tide at 8:13am. ARN2 not discharging at time of monitoring, exposed banks made it difficult to get good sample. Salty odour, clear.

## September 2017

	Lab Test																	
Surface WQ ID	Lab Sample ID + Work Order #	рН	TSS (mg/L)	Conductivity (μS/cm)	Fe (µ/L)	Mn (mg/L)	Arsenic (mg/L)	Cadmium (mg/L)	Chromium (mg/L)	Copper (mg/L)	Lead (mg/L)	Nickel (mg/L)	Zinc (mg/L)	Mercury (mg/L)	Ferrous Iron (mg/L)	Total Nitrogen as N (mg/L)	TKN (mg/L)	Ammonia (mg/L)
CDS-SW- 01	ES1723844- 002	7.17	9	506	0.08	0.009	<0.001	<0.0001	<0.001	0.007	<0.001	<0.001	0.023	<0.00004	0.05	3.6	0.9	1.04
CDS-SW- 02	ES1723844- 001	7.92	10	45900	<0.1	0.021	<0.01	<0.001	<0.01	<0.01	<0.01	<0.01	<0.05	<0.00004	<0.05	0.8	0.6	0.3
CDS-SW- 03	ES1723844- 003	7.95	27	725	1.5	0.179	0.004	0.0001	0.002	0.014	0.031	0.004	0.08	<0.00004	0.83	6.3	6.2	3.84
CDS-SW- 04																		
CDS-SW- 05	ES1723844- 004	8	61	50400	<0.1	<0.01	<0.01	<0.001	<0.01	<0.01	<0.01	<0.01	<0.05	<0.00004	<0.05	<0.5	<0.5	0.16
CDS-SW- 06	ES1723878- 001	7.78	21	47100	<0.1	0.068	<0.01	<0.001	<0.01	<0.01	<0.01	<0.01	0.062	<0.00004	<0.05	0.3	0.2	0.17
CDS-SW- 07	ES1723878- 003	8.01	18	52500	<0.1	<0.01	<0.01	<0.001	<0.01	<0.01	<0.01	<0.01	<0.05	<0.00004	<0.05	0.2	0.2	0.15
CDS-SW- 08																		
CDS-SW- 09																		
CDS-SW- 10	ES1724422- 002	7.96	44	3980	0.08	0.007	0.002	0.0005	0.008	0.006	<0.001	0.003	0.021	0.00008	0.13	3	2.8	0.16
CDS-SW- 11	ES1724422- 001	7.77	13	4760	0.05	0.051	<0.001	0.0018	<0.001	0.002	<0.001	0.002	0.028	0.00028	0.06	3.2	2.5	1.8
CDS-SW- 12	ES1723878- 002	7.89	38	50200	<0.1	0.013	<0.01	<0.001	<0.01	<0.01	<0.01	<0.01	<0.05	<0.00004	<0.05	0.7	0.5	0.47
Water r	monitoring not ur Freshwater	dertaken		Estuarine		Ab	ove trigger le	evel										

September 2017

	Lab Test																
Surface WQ ID	Lab Sample ID + Work Order #	Nitrite (mg/L)	Nitrate (mg/L)	Total Phosphorus as P (mg/L)	Reactive Phosphorus	Oil and Grease	C6-C10 (µg/L)	C10-C16 (µg/L)	C16-C34 (µg/L)	C34-C40 (µg/L)	Benzene (µg/L)	Toulene (µg/L)	Ethlybenzene (µg/L)	Xylene (µg/L)	Naphthalene (µg/L)	Comments	
CDS-SW- 01	ES1723844- 002	0.07	2.6	0.1	0.02	9	<20	<100	<100	<100	<1	<2	<2	<2	<5	-	
CDS-SW- 02	ES1723844- 001	0.02	0.13	0.12	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	\$2	<5	-	
CDS-SW- 03	ES1723844- 003	0.04	0.03	0.35	0.09	11	<20	<100	<100	<100	<1	<2	<2	<2	<5	-	
CDS-SW- 04																	
CDS-SW- 05	ES1723844- 004	0.02	0.08	<0.05	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-	
CDS-SW- 06	ES1723878- 001	0.06	0.04	0.02	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	ALS raised the LOR for Metals	
CDS-SW- 07	ES1723878- 003	<0.01	0.05	0.02	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	ALS raised the LOR for Metals	
CDS-SW- 08																	
CDS-SW- 09																	
CDS-SW- 10	ES1724422- 002	0.02	0.2	0.19	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-	
CDS-SW- 11	ES1724422- 001	0.1	0.63	0.03	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-	
CDS-SW- 12	ES1723878- 002	0.02	0.16	0.03	0.01	8	<20	<100	<100	<100	<1	<2	<2	<2	<5	ALS raised the LOR for Metals	
Water monitoring not undertaken Freshwater				Estuarine		Ab	ove trigger le	evel									

October 2017

					F	Field Test						
Surface WQ ID	Date	Time	Name	Recent influencing conditions (weather events, exposed ground, activities occuring in close proximity to monitoring point)	рН	Turbidity (NTU)	Temp (°C)	Oxy Redution potenital	DO (% sat)	Conductivity (µS/cm)	Visible Oil and Grease (Y/N)	
CDS-SW- 01												
CDS-SW- 02												
CDS-SW- 03												
CDS-SW- 04												
CDS-SW- 05												
CDS-SW- 06	25/10/2017	-	MM & CG	Rainfall event in past 7 days (30mm)	8.11	1.2	21.59	249	61	45100	Ν	
CDS-SW- 07	25/10/2017	-	MM & CG	Rainfall event in past 7 days (30mm)	8.11	0.4	21.67	310	91.8	47500	Ν	I
CDS-SW- 08												
CDS-SW- 09												
CDS-SW- 10	31/10/2017	10:30:00 AM	PB & HY	Overcast, rainfall in past 7 days	6.56	4.4	17.19	194	91.2	3780	Ν	
CDS-SW- 11	31/10/2017	9:30:00 AM	PB & HY	Overcast, rainfall in past 7 days	5.37	6	19.95	287	118.7	31000	Y	
CDS-SW- 12	25/10/2017	-	MM & CG	Rainfall event in past 7 days (30mm)	7.57	1.9	22.26	273	68	37700	Ν	
Water m	nonitoring not	undertaken		Estuarine	Ab	ove trigger le	evel					
Freshwater												

Field observations (water level, velocity, colour, odour, flora)
No odour, clear, tide on the way out, high tide at 12:40PM
No odour, clear, tide on the way out, high tide at 12:40PM
No Flow
No Flow
Rubbish
Dirty, decent flow, rubbish
No odour, clear, tide on the way out, high tide at 12:40PM. ARN2 discharging at time of sampling

October 2017

	Lab Test																	
Surface WQ ID	Lab Sample ID + Work Order #	рН	TSS (mg/L)	Conductivity (µS/cm)	Fe (µ/L)	Mn (mg/L)	Arsenic (mg/L)	Cadmium (mg/L)	Chromium (mg/L)	Copper (mg/L)	Lead (mg/L)	Nickel (mg/L)	Zinc (mg/L)	Mercury (mg/L)	Ferrous Iron (mg/L)	Total Nitrogen as N (mg/L)	TKN (mg/L)	Ammonia (mg/L)
CDS-SW- 01																		
CDS-SW- 02																		
CDS-SW- 03																		
CDS-SW- 04																		
CDS-SW- 05																		
CDS-SW- 06	ES1727046- 001	7.8	10	46800	<0.1	<0.01	<0.01	<0.001	<0.01	<0.01	<0.01	<0.01	<0.05	<0.00004	<0.05	5.8	5.7	0.07
CDS-SW- 07	ES1727046- 003	8.12	<5	49400	<0.1	<0.01	<0.01	<0.001	<0.01	<0.01	<0.01	<0.01	<0.05	<0.00004	<0.05	0.9	0.8	<0.05
CDS-SW- 08																		
CDS-SW- 09																		
CDS-SW- 10	ES1727268- 002	7.59	10	3220	<0.05	0.021	0.002	0.0004	0.012	0.004	<0.001	<0.001	0.014	0.00009	<0.05	0.9	0.5	0.2
CDS-SW- 11	ES1727268- 001	7.33	11	27200	<0.05	0.09	<0.001	0.0019	<0.001	0.001	<0.001	0.002	0.032	0.00057	0.08	<0.5	<0.5	0.03
CDS-SW- 12	ES1727046- 002	7.78	10	39000	<0.1	0.411	<0.01	<0.001	<0.01	<0.01	<0.01	<0.01	0.451	<0.00004	<0.05	2.2	2	0.52
Water monitoring not undertaken				Estuarine		Ab	ove trigger le	evel										

October 2017

								La	ab Test					
Surface WQ ID	Lab Sample ID + Work Order #	Nitrite (mg/L)	Nitrate (mg/L)	Total Phosphorus as P (mg/L)	Reactive Phosphorus	Oil and Grease	C6-C10 (µg/L)	С10-С16 (µg/L)	C16-C34 (µg/L)	C34-C40 (µg/L)	Benzene (µg/L)	Toulene (µg/L)	Ethlybenzene (µg/L)	Xylene (µg/L)
CDS-SW- 01														
CDS-SW- 02														
CDS-SW- 03														
CDS-SW- 04														
CDS-SW- 05														
CDS-SW- 06	ES1727046- 001	<0.01	0.07	0.12	0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2
CDS-SW- 07	ES1727046- 003	<0.01	0.07	<0.05	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2
CDS-SW- 08														
CDS-SW- 09														
CDS-SW- 10	ES1727268- 002	0.07	0.36	0.03	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2
CDS-SW- 11	ES1727268- 001	0.02	0.1	0.07	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2
CDS-SW- 12	ES1727046- 002	0.03	0.18	0.05	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2
Water monitoring not undertaken				Estuarine		Ab	ove trigger le	evel						

Naphthalene (µg/L)	Comments
<5	ALS raised the LOR for Metals,
<5	ALS raised the LOR for Metals, Total P and Ammonia
<5	-
<5	ALS raised the LOR for TKN due to sample matrix
<5	ALS raised the LOR for Metals
## November 2017

						Field Test						
Surface WQ ID	Date	Time	Name	Recent influencing conditions (weather events, exposed ground, activities occuring in close proximity to monitoring point)	рН	Turbidity (NTU)	Temp (°C)	Oxy Redution potenital	DO (% sat)	Conductivity (µS/cm)	Visible Oil and Grease (Y/N)	Field observations (water level, velocity, colour, odour, flora)
CDS-SW- 01	21/11/2017	2:15:00 PM	CM & PL	High Tide 10:39, 7.6mm rain	8.29	-	22.65	130	107.4	607	N	Tide on the run out, sunny, light green in colour
CDS-SW- 02	22/11/2017	1:45:00 PM	CM & PL	High Tide 10:39 7.6mm rain	7.53	3.6	24	137	70.2	38400	N	Tide on the run out, sunny, light green in colour
CDS-SW- 03	22/11/2017	2:00:00 PM	CM & PL	High Tide 10:39 7.6mm rain	7.58	108	30.2	32	35.8	507	Y	Tide on the run out, sunny, light green in colour
CDS-SW- 04												No Flow
CDS-SW- 05	23/11/2017	3:00:00 PM	CM & PL	High Tide 10:39 7.6mm rain	7.64	-	23.3	104	53.5	43500	N	Tide on the run out, sunny, light green in colour
CDS-SW- 06	27/11/2017	4:08:00 PM	CG & MM	Overcast, no recent rainfall, high tide 3:32pm	8.43	2.7	22.09	192	77.1	45100	N	Windy, choppy waves
CDS-SW- 07	27/11/2017	3:40:00 PM	CG & MM	Overcast, no recent rainfall, high tide 3:32pm	8.43	1.1	22.2	187	86.7	45000	N	High winds, choppy waves, small fish observed
CDS-SW- 08												No Flow
CDS-SW- 09												No Flow
CDS-SW- 10	16/11/2017	11:55:00 AM	PB & HY	Sunny, no recent rainfall	7.57	17.6	22.97	147	149.6	3770	N	Very low flow, rubbish, odour
CDS-SW- 11	16/11/2017	11:55:00 AM	PB & HY	Sunny, no recent rainfall	7.21	4.8	22.8	160	115.1	966	Y	Little rubbish, good flow, lots of water
CDS-SW- 12	27/11/2017	4:00:00 PM	CG & MM	Overcast, no recent rainfall, high tide 3:32pm	8.5	2.1	22.11	208	92.2	44500	N	High winds, choppy waves, debbri build up on banks. No water from ARN2 discharging at time of monitoring
Water n	nonitoring not	undertaken		Estuarine		Ab	ove trigger le	evel				
	Freshwate	r										

									Lab Test									
Surface WQ ID	Lab Sample ID + Work Order #	рН	TSS (mg/L)	Conductivity (µS/cm)	Fe (µ/L)	Mn (mg/L)	Arsenic (mg/L)	Cadmium (mg/L)	Chromium (mg/L)	Copper (mg/L)	Lead (mg/L)	Nickel (mg/L)	Zinc (mg/L)	Mercury (mg/L)	Ferrous Iron (mg/L)	Total Nitrogen as N (mg/L)	TKN (mg/L)	Ammonia (mg/L)
CDS-SW- 01	ES1729457- 001	8.11	<5	616	0.11	0.007	0.002	<0.0001	<0.001	0.007	<0.001	<0.001	0.028	<0.00004	0.08	2.8	0.6	0.12
CDS-SW- 02	ES1729457- 004	7.99	20	40000	<0.1	0.022	<0.01	<0.0001	<0.010	<0.010	<0.01	<0.010	<0.05	<0.00004	<0.05	0.7	0.5	0.27
CDS-SW- 03	ES1729457- 002	7.91	12	530	1.07	0.108	0.002	<0.001	0.002	0.008	0.008	0.002	0.02	<0.00004	0.84	0.8	0.8	0.12
CDS-SW- 04																		
CDS-SW- 05	ES1729457- 003	7.95	21	44300	<0.1	0.017	<0.01	<0.001	<0.010	<0.01	<0.01	<0.01	<0.05	<0.00004	<0.05	<0.5	<0.5	0.14
CDS-SW- 06	ES1729947- 001	7.9	8	51200	<0.1	<0.01	<0.01	<0.001	<0.01	<0.01	<0.01	<0.01	<0.05	<0.0001	<0.05	<1.0	<1.0	0.11
CDS-SW- 07	ES1729947- 002	7.93	18	52400	<0.1	<0.01	<0.01	<0.001	<0.01	<0.01	<0.01	<0.01	<0.05	<0.0001	<0.05	<1.0	<1.0	<0.05
CDS-SW- 08																		
CDS-SW- 09																		
CDS-SW- 10	ES1728847- 002	7.87	42	3540	<0.05	0.033	0.002	<0.0001	0.192	0.002	<0.001	0.005	<0.005	<0.00004	0.06	0.9	0.8	0.06
CDS-SW- 11	ES1728847- 001	7.56	20	848	0.34	0.096	<0.001	0.0001	<0.001	<0.001	<0.001	<0.001	0.016	<0.00004	0.13	1.7	1.6	0.18
CDS-SW- 12	ES1729947- 003	7.95	12	52600	<0.1	<0.01	<0.01	<0.001	<0.01	<0.01	<0.01	<0.01	<0.05	<0.0001	<0.05	<1.0	<1.0	<0.05
Water r	nonitoring not un	dertaken		Estuarine		Ab	ove trigger le	evel										

Freshwater

November 2017

								La	ab Test							
Surface WQ ID	Lab Sample ID + Work Order #	Nitrite (mg/L)	Nitrate (mg/L)	Total Phosphorus as P (mg/L)	Reactive Phosphorus	Oil and Grease	C6-C10 (µg/L)	С10-С16 (µg/L)	C16-C34 (µg/L)	C34-C40 (µg/L)	Benzene (µg/L)	Toulene (µg/L)	Ethlybenzene (µg/L)	Xylene (µg/L)	Naphthalene (µg/L)	Comments
CDS-SW- 01	ES1729457- 001	-	-	0.06	0.03	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 02	ES1729457- 004	-	-	0.11	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 03	ES1729457- 002	-	-	0.15	0.04	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 04																
CDS-SW- 05	ES1729457- 003	-	-	0.3	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 06	ES1729947- 001	<0.01	0.02	0.27	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	ALS raised LOR on TKN and TN
CDS-SW- 07	ES1729947- 002	<0.01	0.05	0.32	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	ALS raised LOR on TKN, TN and Ammonia
CDS-SW- 08																
CDS-SW- 09																
CDS-SW- 10	ES1728847- 002	0.02	0.07	0.02	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 11	ES1728847- 001	0.02	0.08	0.09	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 12	ES1729947- 003	<0.01	0.03	0.25	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	ALS raised LOR on TKN, TN and Ammonia
Water n	nonitoring not und	dertaken		Estuarine		Ab	ove trigger l	evel								

Freshwater

## December 2017

					F	Field Test						
Surface WQ ID	Date	Time	Name	Recent influencing conditions (weather events, exposed ground, activities occuring in close proximity to monitoring point)	рН	Turbidity (NTU)	Temp (°C)	Oxy Redution potenital	DO (% sat)	Conductivity (µS/cm)	Visible Oil and Grease (Y/N)	Field observations (water level, velocity, colour, odour, flora)
CDS-SW- 01	21/12/2017	2:10:00 PM	PL	Overcast	7.71	81.3	23.17	142	95.4	519	Ν	Observation were taken 2hrs after high tide
CDS-SW- 02	21/12/2017	3:25:00 PM	PL	Overcast	7.8	36.9	25.16	143	68.5	38800	Ν	Observation were taken 2hrs after high tide
CDS-SW- 03	21/12/2017	2:50:00 PM	PL	Overcast	8.03	140	25.36	126	64.1	1220	Ν	Observation were taken 2hrs after high tide
CDS-SW- 04												No Flow
CDS-SW- 05	21/12/2017	2:30:00 PM	PL	Overcast	7.5	26.2	25.24	181	36.8	42700	Ν	Observation were taken 2hrs after high tide
CDS-SW- 06	6/12/2017	3:05:00 PM	CG & MM	Overcast, approximately 26.7mm in past 7 days	8.18	3.9	21.41	256	100.5	43500	Ν	Very windy, high tide, choppy. High tide at 1:01pm
CDS-SW- 07	6/12/2017	2:45:00 PM	CG & MM	Overcast, approximately 26.7mm in past 7 days	7.83	0.4	20.5	228	102.7	44700	Ν	Very windy, high tide, choppy. High tide at 1:01pm
CDS-SW- 08												No Flow
CDS-SW- 09												No Flow
CDS-SW- 10	7/12/2017	-	HY & CG	Sunny, 6mm in past 24 hours, 42.5 in past 7 days	8	17.7	27.8	198	91	1780	Ν	Strong odour, lots of rubbish observed, low flow
CDS-SW- 11	7/12/2017	-	HY & CG	Sunny, 6mm in past 24 hours, 42.5 in past 7 days	6.4	2.3	22.1	174	100	32700	Ν	Spring high tide, ducks, fish weir flowing backwards all samples influenced by tide.
CDS-SW- 12	6/12/2017	3:00:00 PM	CG & MM	Overcast, approximately 26.7mm in past 7 days	8.16	3.1	21.8	248	102.7	45000	N	Very windy, very high tide, not discharging at time. High tide at 1.01pm
Water m	nonitoring not	undertaken		Estuarine		Ab	ove trigger le	evel				
	Freshwater	•										

									Lab Test									
Surface WQ ID	Lab Sample ID + Work Order #	рН	TSS (mg/L)	Conductivity (µS/cm)	Fe (µ/L)	Mn (mg/L)	Arsenic (mg/L)	Cadmium (mg/L)	Chromium (mg/L)	Copper (mg/L)	Lead (mg/L)	Nickel (mg/L)	Zinc (mg/L)	Mercury (mg/L)	Ferrous Iron (mg/L)	Total Nitrogen as N (mg/L)	TKN (mg/L)	Ammonia (mg/L)
CDS-SW- 01	ES1732766- 001	7.92	<5	522	<0.05	0.004	0.001	<0.0001	<0.001	0.006	<0.001	<0.001	0.022	<0.00004	<0.05	2.8	1	0.03
CDS-SW- 02	ES1732766- 004	7.8	16	40200	<0.10	0.036	<0.010	<0.0010	<0.010	<0.010	<0.010	<0.010	<0.050	<0.00004	0.06	1.1	0.9	0.19
CDS-SW- 03	ES1732766- 002	7.7	42	580	0.21	0.058	0.002	<0.0001	0.002	0.008	0.004	0.001	0.039	<0.00004	0.39	3.2	3	1.14
CDS-SW- 04																		
CDS-SW- 05	ES1732766- 003	7.7	20	43700	<0.10	0.06	<0.010	<0.0010	<0.010	<0.010	<0.010	<0.010	<0.050	<0.00004	<0.05	<0.5	<0.5	0.19
CDS-SW- 06	171208_US ES1731394- 002	8.01	<5	40300	<0.10	<0.01	<0.01	<0.001	<0.01	<0.01	<0.01	0.018	<0.05	<0.00004	<0.05	4.8	4.7	0.05
CDS-SW- 07	171208_DS ES1731394- 003	8.02	<5	42100	<0.10	<0.01	<0.01	<0.001	<0.01	<0.01	<0.01	0.01	<0.05	<0.00004	<0.05	<0.5	<0.5	0.05
CDS-SW- 08																		
CDS-SW- 09																		
CDS-SW- 10	Bexley ES1731394- 004	8.31	17	1350	0.06	0.027	0.002	0.0003	0.006	0.009	<0.001	<0.001	0.018	0.00039	0.08	0.9	0.7	0.06
CDS-SW- 11	Turrella ES1731394- 005	7.65	<5	28000	<0.1	0.035	<0.01	<0.001	<0.01	<0.01	<0.01	<0.01	<0.05	<0.00004	0.06	<0.2	<0.2	0.21
CDS-SW- 12	171208_AS ES1731394- 001	7.97	<5	41900	<0.1	<0.01	<0.01	<0.001	<0.01	<0.01	<0.01	0.011	<0.05	<0.00004	<0.05	5.1	5	0.16
Water r	monitoring not un	dertaken		Estuarine		Ab	ove trigger le	evel										
	Freshwater																	

December 2017

								La	ab Test							
Surface WQ ID	Lab Sample ID + Work Order #	Nitrite (mg/L)	Nitrate (mg/L)	Total Phosphorus as P (mg/L)	Reactive Phosphorus	Oil and Grease	С6-С10 (µg/L)	C10-C16 (µg/L)	С16-С34 (µg/L)	C34-C40 (µg/L)	Benzene (µg/L)	Toulene (µg/L)	Ethlybenzene (µg/L)	Xylene (µg/L)	Naphthalene (µg/L)	Comments
CDS-SW- 01	ES1732766- 001	0.03	1.8	0.07	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 02	ES1732766- 004	0.01	0.16	0.12	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 03	ES1732766- 002	0.02	0.18	0.39	0.15	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 04																
CDS-SW- 05	ES1732766- 003	0.01	0.09	0.09	0.02	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 06	171208_US ES1731394- 002	<0.01	0.09	<0.05	0.03	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	ALS raised LOR on Total P
CDS-SW- 07	171208_DS ES1731394- 003	<0.01	0.04	<0.05	0.02	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	ALS raised LOR on Total P, TKN and TN due to sample matrix
CDS-SW- 08																
CDS-SW- 09																
CDS-SW- 10	Bexley ES1731394- 004	0.01	0.15	0.06	0.03	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 11	Turrella ES1731394- 005	0.01	0.12	0.07	0.05	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	ALS raised LOR on TKN and TN, conductivity high due to spring tide.
CDS-SW- 12	171208_AS ES1731394- 001	<0.01	0.06	<0.05	0.02	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	ALS raised LOR on Total P due to sample matrix
Water m	nonitoring not und	lertaken		Estuarine		Abo	ove trigger le	evel								
	Freshwater															

January 2018

					F	Field Test						
Surface WQ ID	Date	Time	Name	Recent influencing conditions (weather events, exposed ground, activities occuring in close proximity to monitoring point)	рН	Turbidity (NTU)	Temp (°C)	Oxy Redution potenital	DO (% sat)	Conductivity (µS/cm)	Visible Oil and Grease (Y/N)	
CDS-SW-01	10/01/2018	9:18:00 AM	PL-CM	Approx. 16.2mm of rain in the past 7 days	7.91	11.3	21.95	139	57.2	4130	Ν	
CDS-SW-02	10/01/2018	9:48:00 AM	PL-CM	Approx. 16.2mm of rain in the past 7 days	7.43	112	22.72	133	50.7	10100	Y	
CDS-SW-03	10/01/2018	10:08:00 AM	PL-CM	Approx. 16.2mm of rain in the past 7 days	7.97	89.4	22.21	116	48.9	9540	Ν	
CDS-SW-04												
CDS-SW-05	10/01/2018	10:42:00 AM	PL-CM	Approx. 16.2mm of rain in the past 7 days	7.34	32.5	23.94	124	25.9	23300	N	
CDS-SW-06	30/01/2018	2:05:00 PM	CG & MM	No rainfall in the past 7 days, low tide at 2:44pm	8.12	12.4	27.86	225	95	42600	N	Ye or
CDS-SW-07	30/01/2018	2:30:00 PM	CG & MM	No rainfall in the past 7 days, low tide at 2:44pm	8.31	7.7	26.18	207	88	44900	Ν	
CDS-SW-08												
CDS-SW-09												
CDS-SW-10	30/01/2018		CG & HY	No rainfall in the past 7 days.	8.9	26.8	33	-18	100	3360	Ν	
CDS-SW-11	30/01/2018		CG & HY	No rainfall in the past 7 days.	8.1	12.2	28.7	148	100	3170	Ν	
CDS-SW-12	30/01/2018	12:45:00 PM	CG & MM	No rainfall in the past 7 days, low tide at 2:44pm	7.8	10.6	25.87	227	95	43400	Ν	w
Water m	nonitoring not	undertaken		Estuarine		Ab	ove trigger le	evel				
	Freshwater	ſ										

#### Field observations (water level, velocity, colour, odour, flora)

Clear

Brown

Brown

No Flow

Clear

ellow/brown tinge to water, sheen n top, very low tide - sand bank in river exposed

Brown tinge, very windy, water murky and choppy

No Flow

No Flow

Some debris

Good

ater turbid, low tide and exposed banks.

									Lab Test									
Surface WQ ID	Lab Sample ID + Work Order #	рН	TSS (mg/L)	Conductivity (µS/cm)	Fe (µ/L)	Mn (mg/L)	Arsenic (mg/L)	Cadmium (mg/L)	Chromium (mg/L)	Copper (mg/L)	Lead (mg/L)	Nickel (mg/L)	Zinc (mg/L)	Mercury (mg/L)	Ferrous Iron (mg/L)	Total Nitrogen as N (mg/L)	TKN (mg/L)	Ammonia (mg/L)
CDS-SW- 01	ES1801542	8.01	<5	402	0.34	0.01	0.001	<0.0001	<0.001	0.01	0.002	0.001	0.078	<0.00004	0.22	2.6	0.7	0.05
CDS-SW- 02	ES1801542	7.46	47	10700	0.07	0.045	0.001	<0.0001	<0.001	0.004	0.001	0.003	0.075	<0.00004	0.13	2.3	1.5	0.46
CDS-SW- 03	ES1801542	7.63	20	312	0.1	0.021	0.002	<0.0001	0.01	0.009	0.004	<0.001	0.049	<0.00004	0.28	1.7	0.8	0.03
CDS-SW- 04																		
CDS-SW- 05	ES1801542	7.68	10	23400	0.1	0.049	0.001	<0.0001	<0.001	0.001	<0.001	<0.001	0.024	<0.00004	0.1	1.2	1	0.26
CDS-SW- 06	ES1803477- 005	7.73	7	50200	<0.10	<0.010	<0.010	<0.001	<0.010	<0.010	<0.010	<0.010	<0.050	0.00004	<0.05	<1.0	<1.0	0.05
CDS-SW- 07	ES1803477- 007	7.86	6	52200	<0.10	<0.010	<0.010	<0.001	<0.010	<0.010	<0.010	<0.010	<0.050	<0.00004	<0.05	<1.0	<1.0	0.04
CDS-SW- 08																		
CDS-SW- 09																		
CDS-SW- 10	ES1803607- 002	9.01	2.8	3420	<0.05	0.013	0.002	0.0004	0.01	0.009	<0.001	0.002	0.031	0.00005	<0.05	1.4	1.3	0.35
CDS-SW- 11	ES1803607- 001	7.91	4.2	3250	0.21	0.011	0.001	0.0004	<0.001	0.002	<0.001	<0.001	0.015	<0.00004	0.18	0.8	0.7	0.03
CDS-SW- 12	ES1803477- 006	7.75	18	50300	<0.1	0.01	<0.010	<0.001	<0.010	<0.010	<0.010	<0.010	<0.050	<0.00004	<0.05	<1.0	<1.0	1.19
Water r	nonitoring not un	dertaken		Estuarine		Abo	ove trigger le	evel										
	Freshwater																	

January 2018

								La	ab Test							
Surface WQ ID	Lab Sample ID + Work Order #	Nitrite (mg/L)	Nitrate (mg/L)	Total Phosphorus as P (mg/L)	Reactive Phosphorus	Oil and Grease	С6-С10 (µg/L)	C10-C16 (µg/L)	С16-С34 (µg/L)	C34-C40 (µg/L)	Benzene (µg/L)	Toulene (µg/L)	Ethlybenzene (µg/L)	Xylene (µg/L)	Naphthalene (µg/L)	Comments
CDS-SW- 01	ES1801542	0.03	1.85	0.12	0.08	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 02	ES1801542	0.03	0.75	0.17	0.02	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 03	ES1801542	0.04	0.87	0.15	0.04	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 04																
CDS-SW- 05	ES1801542	0.04	0.14	0.2	0.06	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 06	ES1803477- 005	<0.01	<0.01	<0.1	0.04	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	ALS raised LOR for dissolved metals due to high salinity. LOR raised for TKN and Total P
CDS-SW- 07	ES1803477- 007	<0.01	<0.01	<0.10	0.02	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	ALS raised LOR for dissolved metals due to high salinity. LOR raised for TKN and Total P
CDS-SW- 08																
CDS-SW- 09																
CDS-SW- 10	ES1803607- 002	0.04	0.11	0.05	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	TSS not tested by ALS. Positive Hg.
CDS-SW- 11	ES1803607- 001	0.01	0.07	0.19	0.08	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	TSS not tested by ALS
CDS-SW- 12	ES1803477- 006	0.05	1.37	<0.10	0.02	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	ALS raised LOR for dissolved metals due to high salinity. LOR raised for TKN and Total P
Water m	nonitoring not und Freshwater	dertaken		Estuarine		Ab	ove trigger le	evel								

February 2018

					F	Field Test						
Surface WQ ID	Date	Time	Name	Recent influencing conditions (weather events, exposed ground, activities occuring in close proximity to monitoring point)	рН	Turbidity (NTU)	Temp (°C)	Oxy Redution potenital	DO (% sat)	Conductivity (µS/cm)	Visible Oil and Grease (Y/N)	
CDS-SW- 01				No sampling was conducted due to limited access.								No
CDS-SW- 02	14/02/2018	11:45:00 AM	PL & CM	Sampling conducted on the 10th of the month,with a total rainfall of 47.6mm within the catchment as taken from STN 0066037	3.33	16.1	27.52	405	78	38700	N	
CDS-SW- 03	14/02/2018	12:55:00 PM	PL & CM	Sampling conducted on the 10th of the month, with a total rainfall of 47.6mm within the catchment as taken from STN 0066037	4.9	63.8	35.96	373	65.2	639	Ν	W wit
CDS-SW- 04												
CDS-SW- 05	14/02/2018	11:30	PL & CM	Sampling conducted on the 10th of the month,with a total rainfall of 47.6mm within the catchment as taken from STN 0066037	4.12	16.3	28.62	404	54	45000	Ν	(
CDS-SW- 06	28/02/2018	1:15:00 PM	CG & MM	73mm of rain within last 7 days. Low Tide at 15:24	8.16	6.6	23.22	222	71	36200	Ν	SI
CDS-SW- 07	28/02/2018	1:00:00 PM	CG & MM	73mm of rain within last 7 days. Low Tide at 15:24	8.38	3.9	22.77	203	80	42500	Ν	
CDS-SW- 08												
CDS-SW- 09	1/03/2018	2:45:00 PM	CG & MM	73mm of rain within last 7 days. Low Tide at 15:24	8.86	96.3	28	256	60.8	1010	N	S
CDS-SW- 10	1/03/2018	3:05:00 PM	CG & MM	73mm of rain within last 7 days. Low Tide at 15:24	8.83	35.7	26.56	128	52.5	1310	Ν	
CDS-SW- 11	1/03/2018	3:20:00 PM	CG & MM	73mm of rain within last 7 days. Low Tide at 15:24	7.42	3.3	23.55	192	33.1	363	Ν	
CDS-SW- 12	28/02/2018	1:25:00 PM	CG & MM	73mm of rain within last 7 days. Low Tide at 15:24	8.2	26	24.03	227	55.3	38700	N	Cł to
Water m	nonitoring not	undertaken		Estuarine	•	Ab	ove trigger le	evel				<u>.</u>
	Freshwate											

Field observations (water level, velocity, colour, odour, flora)

sampling was conducted due to limited access.

Yellowish/ green in colour

/ater was still with no movement h mosquito larvae, clear in colour

#### No Flow

Greenish colour, quick flow out

light wind, bird life and no visible rubbish. Murky colour.

No rubbish, slight wind, murky colour.

#### No Flow

trong sewage odour, low flow in channel

Sewage odour, medium flow, pooling of water in rock beds

High flow, no odour, full.

hoppy - very windy causing water break onto exposed bank. ARN2 not discharging at time.

Section										Lab Test									
CLCS 341         IC         IC        <	Surface WQ ID	Lab Sample ID + Work Order #	рН	TSS (mg/L)	Conductivity (µS/cm)	Fe (µ/L)	Mn (mg/L)	Arsenic (mg/L)	Cadmium (mg/L)	Chromium (mg/L)	Copper (mg/L)	Lead (mg/L)	Nickel (mg/L)	Zinc (mg/L)	Mercury (mg/L)	Ferrous Iron (mg/L)	Total Nitrogen as N (mg/L)	TKN (mg/L)	Ammonia (mg/L)
CDS 500         7.81         18         38700         4.01         0.007         4.001         4.001         4.000         4	CDS-SW- 01																		
CDS 97       F18       T41       <	CDS-SW- 02	EC180209	7.81	18	38700	<0.10	0.027	<0.010	<0.0010	<0.010	<0.010	<0.010	<0.010	<0.050	<0.00004	<0.05	1.6	1.5	0.11
CDS Set 0.0         I <t< td=""><td>CDS-SW- 03</td><td>EC180209</td><td>7.81</td><td>16</td><td>399</td><td>0.54</td><td>0.1</td><td>0.002</td><td>&lt;0.0001</td><td>&lt;0.001</td><td>0.006</td><td>0.005</td><td>0.001</td><td>0.017</td><td>&lt;0.00004</td><td>0.39</td><td>0.8</td><td>0.8</td><td>0.1</td></t<>	CDS-SW- 03	EC180209	7.81	16	399	0.54	0.1	0.002	<0.0001	<0.001	0.006	0.005	0.001	0.017	<0.00004	0.39	0.8	0.8	0.1
CDS-W       EC19209       8.06       2.4       45800       -0.10       0.01       -0.01       -0.01       -0.01       -0.000       -0	CDS-SW- 04																		
CDS-SW       ES1806684       7.77       16       4200 $\circ$ .0.10	CDS-SW- 05	EC180209	8.06	24	45800	<0.10	0.021	<0.010	<0.0010	<0.010	<0.010	<0.010	<0.010	<0.050	<0.00004	<0.05	0.7	0.7	0.04
CDS-SW- 007       ES1806684- 003       8.05       7       49000       <.0.10 $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010$ $<0.010 <0.010 <0.010 <0.010 <0.010 <0.010 <0.010 <0.010 <0.010 <0.010 <0.010 <0.010 <0.010 <0.010 <0.010 <0.010$	CDS-SW- 06	ES1806584- 001	7.77	16	42000	<0.10	<0.010	<0.010	<0.0010	<0.010	<0.010	<0.010	<0.010	<0.050	<0.00004	<0.05	<0.5	<0.5	0.38
CDS-SW- 08         Image: complexity of the set of the s	CDS-SW- 07	ES1806584- 003	8.05	7	49000	<0.10	<0.010	<0.010	<0.0010	<0.010	<0.010	<0.010	<0.010	<0.050	<0.00004	<0.05	<0.5	<05	0.28
CDS-SW- 099       ES1806584- 005       7.45       37       1190       0.14       0.017       0.001       <0.001       <0.001       0.072       <0.001       0.003       0.038       <0.0004       0.13       16.5       16.3       17.9         CDS-SW- 10       ES1806584- 007       7.7       18       1700       0.09       0.028       0.003       <0.001       0.002       0.024       <0.027       <0.0004       0.13       16.5       16.3       17.9         CDS-SW- 10       ES1806584- 007       7.7       18       1700       0.09       0.028       0.003       <0.001       0.002       0.024       <0.027       <0.0004       <0.05       10.4       10       10.6         CDS-SW- 11       ES1806584- 006       7.2       14       871       0.64       0.053       0.004       <0.001       0.009       0.003       0.002       0.07       <0.0004       0.33       1.2       0.9       0.2         CDS-SW- 12       ES1806584- 002       7.94       46       45000       <0.10       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0	CDS-SW- 08																		
CDS-SW- 100       ES1806584- 007       7.7       18       1700       0.09       0.028       0.001       0.006       0.020       0.027       <0.0004       <0.05       10.4       10.6         CDS-SW- 11       ES1806584- 006       7.2       14       871       0.64       0.053       0.004       <0.001       0.009       0.002       0.07       <0.0004       0.33       1.2       0.9       0.2         CDS-SW- 12       ES1806584- 002       7.94       46       45000       <0.01       <0.01       <0.01       <0.01       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <	CDS-SW- 09	ES1806584- 005	7.45	37	1190	0.14	0.017	0.001	<0.0001	<0.001	0.072	<0.001	0.003	0.038	<0.00004	0.13	16.5	16.3	17.9
CDS-SW-11       ES1806584- 006       7.2       14       871       0.64       0.053       0.004       <0.001       0.009       0.009       0.003       0.002       0.07       <0.0004       0.33       1.2       0.9       0.2         CDS-SW- 12       COS       7.94       46       45000       <0.10       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <	CDS-SW- 10	ES1806584- 007	7.7	18	1700	0.09	0.028	0.003	<0.0001	0.006	0.024	<0.001	0.002	0.027	<0.00004	<0.05	10.4	10	10.6
CDS-SW- 12       7.94       46       45000       <0.10       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010       <0.010	CDS-SW- 11	ES1806584- 006	7.2	14	871	0.64	0.053	0.004	<0.0001	0.004	0.009	0.003	0.002	0.07	<0.00004	0.33	1.2	0.9	0.2
Water monitoring not undertaken     Estuarine       Above trigger level	CDS-SW- 12	ES1806584- 002	7.94	46	45000	<0.10	<0.010	<0.010	<0.0010	<0.010	<0.010	<0.010	<0.010	<0.050	<0.00004	<0.05	<1.0	<1.0	0.3
	Water n	nonitoring not un	ndertaken		Estuarine		Ab	ove trigger le	evel										

February 2018

Since         Since <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>La</th><th>nb Test</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>									La	nb Test							
CDR SW: 10         CD 1000         CD 10000         CD 10000         CD 10000         CD 10000         CD 10000         CD 100000         CD 100000         CD 100000         CD 100000         CD 1000000         CD 1000000         CD 1000000         CD 1000000         CD 10000000         CD 10000000000000         CD 1000000000000000000000000000000000000	Surface WQ ID	Lab Sample ID + Work Order #	Nitrite (mg/L)	Nitrate (mg/L)	Total Phosphorus as P (mg/L)	Reactive Phosphorus	Oil and Grease	С6-С10 (µg/L)	С10-С16 (µg/L)	С16-С34 (µg/L)	C34-C40 (µg/L)	Benzene (µg/L)	Toulene (µg/L)	Ethlybenzene (µg/L)	Xylene (µg/L)	Naphthalene (µg/L)	Comments
CDB 50// 1000         FC 18 0009           0.12	CDS-SW- 01																No sampling was conducted due to limited access.
CDB-SW1 COS       EC 180209         0.15       0.05	CDS-SW- 02	EC180209	-	-	0.12	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- Ot         Image: state s	CDS-SW- 03	EC180209	-	-	0.15	0.05	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW (6)         EC180209          D.0.8         0.03          2.00         <100         <100         <10         <2           Some samples dilated due to high sale/ly and LOR rated accordingly for discolved mellak. LOR raised for TNN, Total P and TNN on various samples.           CDS-SW 006         ES180584 (003)         0.01         0.14 <th< td=""><td>CDS-SW- 04</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	CDS-SW- 04																
CDS-SW- 06         E51806584- 001         0.01         0.14         c0.05         0.04         c5         c20         c100         c100         c1         c2         c2         c2         c2         c5         Some samples diluted due to high sainty and LOR raised CDS-SW- 007           CDS-SW- 07         E51806584- 003         c0.01         0.09         0.16         0.02         c5         c20         c100         c100         c1         c2         c2         c2         c5         Some samples complex diluted due to high sainty and LOR raised cDR-SW- 003         c0.01         0.09         0.16         0.02         c5         c20         c100         c100         c1         c2         c2         c2         c5         some samples complex diluted due to high sainty and LOR raised cDR-SW- 007         c0.01         0.09         0.16         0.02         c5         c20         c100         c100         c1         c2         c2         c2         c5         some samples complex diluted due to high sainty and LOR raised cDR-SW- 10         c0.01         0.23         1.74         1.32         c5         c20         160         950         140         c1         c2         c2         c2         c5         some samples complex diluted due to high sainty and LOR raised cDR-SW- 10         c100         c1<	CDS-SW- 05	EC180209	-	-	0.08	0.03	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 07         ES1806584- 003         c.0.1         0.09         0.16         0.02         c.5         c.20         c.100         c.100         c.11         c.22         c.23         c.24         c.25         c.25         c.25         c.25 <thc.25< th="">         c.25</thc.25<>	CDS-SW- 06	ES1806584- 001	0.01	0.14	<0.05	0.04	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	Some samples diluted due to high salinity and LOR raised accordingly for dissolved metals. LOR raised for TKN, Total P and TN on various samples.
CDS-SW- 08         Image: CDS-SW- 09         Image: CDS-SW- 005         ES1806584 (005         c.0.1         0.23         1.74         1.32         c.5         c.20         160         950         140         c.1         c.2         c.2         c.2         c.2         c.5         c.0.0T/s c.009.000.000.000.000.000.000.000.000.00	CDS-SW- 07	ES1806584- 003	<0.01	0.09	0.16	0.02	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	Some samples diluted due to high salinity and LOR raised accordingly for dissolved metals. LOR raised for TKN, Total P and TN on various samples.
CDS-SW- 09       ES1806584- 005       <0.01       0.23       1.74       1.32       <5       <20       160       950       140       <1       <2       <2       <2       <5       Low TDS, EG04 method run instead of EG03. LOR raised for TKN, Total P and TN on various samples.         CDS-SW- 10       0.16       0.28       0.92       0.91       <5	CDS-SW- 08																
CDS-SW- 10ES1806584- 0070.160.280.920.91<5<20<100 $210$ <100<1<2<2<2<2<5<100Low TDS, EG094 method run instead of EG093. LOR raised or various samples.CDS-SW- 11ES1806584- 0060.020.310.10.04<5<20<100<100<1<2<2<2<2<2<5<100Low TDS, EG094 method run instead of EG093. LOR raised or various samples.CDS-SW- 11ES1806584- 0060.020.310.10.04<5<20<100<100<1<2<2<2<2<2<5<100Low TDS, EG094 method run instead of EG093. LOR raised instead of EG094. Reithod run instead of EG094. Reithod run various samples.CDS-SW- 12ES1806584- 0020.020.20.060.02<5<20<100<100<1<2<2<2<2<2<5<5Some samples diluted due to high salinity and LOR raised accordingly for dised dor EG094. Reithod run instead of EG094. Reithod run instead of EG094. Reithod run run various samples.Water monitoring not undertakenEstuari	CDS-SW- 09	ES1806584- 005	<0.01	0.23	1.74	1.32	<5	<20	160	950	140	<1	<2	<2	<2	<5	Low TDS, EG094 method run instead of EG093. LOR raised for TKN, Total P and TN on various samples. Mislabelled as Kooemba.
CDS-SW-11       ES1806584- 006       0.02       0.31       0.1       0.04       <5       <20       <100       <100       <1       <2       <2       <2       <5       Low TDS, EG094 method run instead of EG093. LOR raised for TKN, Total P and TN on various samples.         CDS-SW-12       ES1806584- 002       0.02       0.2       0.06       0.02       <5       <20       <100       <100       <1       <2       <2       <2       <2       <5       Low TDS, EG094 method run instead of EG093. LOR raised for TKN, Total P and TN on various samples.         CDS-SW-12       0.02       0.02       0.02       <5       <20       <100       <100       <1       <2       <2       <2       <2       <5       Some samples diluted due to high salinity and LOR raised accordingly for dissolved metals. LOR raised accordingly for dissolved metals. LOR raised for TKN, Total P and TN on various samples.         Water motioring not under taken       Estuarine       Above trigger level       Above trigger level                                    <	CDS-SW- 10	ES1806584- 007	0.16	0.28	0.92	0.91	<5	<20	<100	210	<100	<1	<2	<2	<2	<5	Low TDS, EG094 method run instead of EG093. LOR raised for TKN, Total P and TN on various samples.
CDS-SW-12       0.02       0.02       0.02       0.02       0.02       <5       <00       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100       <100	CDS-SW- 11	ES1806584- 006	0.02	0.31	0.1	0.04	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	Low TDS, EG094 method run instead of EG093. LOR raised for TKN, Total P and TN on various samples.
Water monitoring not undertaken     Estuarine       Above trigger level	CDS-SW- 12	ES1806584- 002	0.02	0.2	0.06	0.02	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	Some samples diluted due to high salinity and LOR raised accordingly for dissolved metals. LOR raised for TKN, Total P and TN on various samples.
	Water m	onitoring not und	dertaken		Estuarine		Abo	ove trigger le	evel								

#### March 2018

					F	Field Test						
Surface WQ ID	Date	Time	Name	Recent influencing conditions (weather events, exposed ground, activities occuring in close proximity to monitoring point)	рН	Turbidity (NTU)	Temp (°C)	Oxy Redution potenital	DO (% sat)	Conductivity (µS/cm)	Visible Oil and Grease (Y/N)	
CDS-SW- 01	28/03/2018	8:57:00 AM	PL, CM		5.08	15.2	21.35	244	11.9	1090	Ν	\
CDS-SW- 02	28/03/2018	8:28:00 AM	PL, CM	Rreceding 1.75m high from 6:35am with a rainfall of 36mm in the past 7 days	5.25	9.2	20.97	227	141.9	36400	N	d
CDS-SW- 03	28/03/2018	12:00:00 PM	PL, CM		2	64.3	27.15	231	90.1	1390	N	V
CDS-SW- 04												
CDS-SW- 05	28/03/2018	11:35:00 AM	PL, CM	Rreceding 1.75m high from 6:35am with a rainfall of 36mm in the past 7 days	4.75	23.4	23.84	224	79	41800	Ν	C ab
CDS-SW- 06	28/03/2018	10:15:00 AM	CG & MM	High Tide at 6:35am, rainfall in past 7 days - 36mm	7.01	1.9	21.6	217	56	49300	Ν	N SO
CDS-SW- 07	28/03/2018	9:35:00 AM	CG & MM	High Tide at 6:35am, rainfall in past 7 days - 36mm	6.95	1.7	21.2	232	90	50300	N	N (c ai
CDS-SW- 08												
CDS-SW- 09												
CDS-SW- 10	27/03/2018	11:00:00 AM	SB, HY	Receding 1.69m tide from 5:33am Rainfall of 48mm in the past 7 days	6.89	21.8	18.58	171	161.8	2170	Ν	
CDS-SW- 11	27/03/2018	11:45:00 AM	SB, HY	Receding 1.69m tide from 5:33am Rainfall of 48mm in the past 7 days	4.71	7	20.31	313	115.9	571	Ν	
CDS-SW- 12	28/03/2018	10:00:00 AM	CG & MM	High Tide at 6:35am, rainfall in past 7 days - 36mm	7.04	1.3	21.6	220	87	50400	Ν	
Water m	nonitoring not	undertaken		Estuarine		Ab	ove trigger le	evel				
	Freshwate		1									

Field observations water level, velocity, colour, odour, flora)

Water level was approx. 65mm deep with a rapid flow rate

Water level was approx. 65mm deep and alive with schooling fry

Water level was still high with a slow flow out at 8:25am

No Flow

Close to a dead low, observed an bundance of school fish close the the bank

No odour, clearish, flowing water, ome plant debris present, light film of scum on top

No odour, clear, fast flowing tide but), debris present (plant matter nd rubbish), film of scum on top.

No Flow

No Flow

Bit silty - rubbish present

Clean and clear, average flow

No odour, clear, still, little to no debris in water

# March 2018

									Lab Test									
Surface WQ ID	Lab Sample ID + Work Order #	рН	TSS (mg/L)	Conductivity (µS/cm)	Fe (µ/L)	Mn (mg/L)	Arsenic (mg/L)	Cadmium (mg/L)	Chromium (mg/L)	Copper (mg/L)	Lead (mg/L)	Nickel (mg/L)	Zinc (mg/L)	Mercury (mg/L)	Ferrous Iron (mg/L)	Total Nitrogen as N (mg/L)	TKN (mg/L)	Ammonia (mg/L)
CDS-SW- 01	ES1809272	8.07	<5	675	<0.05	0.02	0.001	<0.0001	<0.001	0.003	<0.001	<0.001	0.029	<0.00004	<0.05	2.4	0.7	0.31
CDS-SW- 02	ES1809272	7.79	25	37100	<0.10	<0.010	<0.01	<0.0010	<0.010	<0.010	<0.010	<0.010	<0.050	<0.00004	<0.05	1.2	0.8	0.19
CDS-SW- 03	ES1809272	7.99	14	923	0.08	0.012	0.003	<0.0001	<0.001	0.004	<0.001	0.001	0.031	<0.00004	0.13	1	0.9	0.38
CDS-SW- 04																		
CDS-SW- 05	ES1809272	7.81	28	43700	<0.10	<0.010	<0.01	<0.0010	<0.010	<0.010	<0.010	<0.010	<0.050	<0.00004	<0.05	<0.5	<0.5	0.06
CDS-SW- 06	ES1809395- 001	7.88	21	51400	0.11	<0.010	<0.01	<0.0010	<0.010	<0.010	<0.010	<0.010	<0.050	<0.00004	<0.05	<1.0	<1.0	0.06
CDS-SW- 07	ES1809395- 003	7.95	10	51900	<0.10	<0.010	<0.01	<0.0010	<0.010	<0.010	<0.010	<0.010	<0.050	<0.00004	<0.05	<1.0	<1.0	0.08
CDS-SW- 08																		
CDS-SW- 09																		
CDS-SW- 10	ES1809089- 002	7.63	12	2320	0.16	0.163	0.001	0.003	0.019	0.008	0.001	0.002	0.064	<0.00004	0.14	1.3	1	0.17
CDS-SW- 11	ES1809089- 001	7.3	6	626	0.59	0.054	<0.001	0.0007	<0.001	0.003	<0.001	<0.001	0.039	<0.00004	0.13	1.1	0.8	0.53
CDS-SW- 12	ES1809395- 002	7.79	8	52400	<0.10	<0.010	<0.01	<0.0010	<0.010	<0.010	<0.010	<0.010	<0.050	<0.00004	<0.05	<1.0	<1.0	0.11
Water	nonitoring not un	dertaken		Estuarine		Ab	ove trigger le	evel										

March 2018

								La	ab Test							
Surface WQ ID	Lab Sample ID + Work Order #	Nitrite (mg/L)	Nitrate (mg/L)	Total Phosphorus as P (mg/L)	Reactive Phosphorus	Oil and Grease	С6-С10 (µg/L)	C10-C16 (µg/L)	С16-С34 (µg/L)	C34-C40 (µg/L)	Benzene (µg/L)	Toulene (µg/L)	Ethlybenzene (µg/L)	Xylene (µg/L)	Naphthalene (µg/L)	Comments
CDS-SW- 01	ES1809272	0.1	1.57	0.05	0.03	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 02	ES1809272	0.03	0.32	0.19	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 03	ES1809272	<0.01	0.05	0.08	0.02	6	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 04																
CDS-SW- 05	ES1809272	<0.01	0.06	0.07	0.02	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 06	ES1809395- 001	<0.01	0.03	<0.10	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	Upstream of CDSJV activities. Limit of detection were raised for dissolved metals due to laboratory processes. Parameters An, Cu and Zn triggered were below limits of detection. Exceedences not related to Project.
CDS-SW- 07	ES1809395- 003	0.01	0.08	<0.10	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	Limit of detection were raised for dissolved metals due to laboratory processes. Parameters An, Cu and Zn triggered were below limits of detection. Exceedences not related to Project.
CDS-SW- 08																
CDS-SW- 09																
CDS-SW- 10	ES1809089- 002	0.03	0.26	0.12	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	No lab comments provided. Exceedances cannot be explained
CDS-SW- 11	ES1809089- 001	0.03	0.24	0.11	0.02	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	No comments
CDS-SW- 12	ES1809395- 002	<0.01	0.02	<0.10	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	Limit of detection were raised for dissolved metals due to laboratory processes. Parameters An, Cu and Zn triggered were below limits of detection. Exceedences not related to Project.
Water n	nonitoring not und Freshwater	dertaken		Estuarine		Ab	ove trigger l	evel								

## April 2018

					F	Field Test						
Surface WQ ID	Date	Time	Name	Recent influencing conditions (weather events, exposed ground, activities occuring in close proximity to monitoring point)	рН	Turbidity (NTU)	Temp (°C)	Oxy Redution potenital	DO (% sat)	Conductivity (µS/cm)	Visible Oil and Grease (Y/N)	
CDS-SW- 01	27/04/2018	10:10:00 AM	PL & CM	No rain in the past 7 days, High tide 06:10 @ 1.69m with a 0.38m low @	8.6	25.2	19.32	389	118.7	3890	N	
CDS-SW- 02	27/04/2018	9:18:00 AM	PL & CM	No rain in the past 7 days, High tide 06:10 @ 1.69m with a 0.38m low @ 12:32	7.7	15.8	21.41	144	89.4	47200	Ν	
CDS-SW- 03	27/04/2018	10:50:00 AM	PL & CM	No rain in the past 7 days, High tide 06:10 @ 1.69m with a 0.38m low @ 12:32	8.3	53.2	20.21	263	108.4	6220	N	0) (0) (0)
CDS-SW- 04												
CDS-SW- 05	27/04/2018	9:51:00 AM	PL & CM	No rain in the past 7 days, High tide 06:10 @ 1.69m with a 0.38m low @ 12:32	7.8	6.7	21.02	218	86.8	496	N	
CDS-SW- 06	26/04/2018	10:30:00 AM	MM & CG	Low tide at 10:57, 0mm rain in the last 7 days.	7.65	4.2	21	281	98	43400	Ν	So
CDS-SW- 07	26/04/2018	10:05:00 AM	MM & CG	Low tide at 10:57, 0mm rain in the last 7 days.	7.34	2.5	20.73	326	155	43200	N	Fi
CDS-SW- 08												
CDS-SW- 09												
CDS-SW- 10	24/04/2018	9:30:00 AM	SB, CG	Low tide 9:55am at 0.30m 0mm rain in the 7days	6.08	5.9	21.18	14	105	3940	N	
CDS-SW- 11	24/04/2018	10:30:00 AM	SB, CG	Low tide 9:55am at 0.30m 0mm rain in the 7days	6.57	3.3	19.46	150	105.6	2530	N	
CDS-SW- 12	26/04/2018	10:05:00 AM	MM & CG	Low tide at 10:57, 0mm rain in the last 7 days.	8.15	31.5	20.67	278	82.6	43600	N	Fi
Water m	nonitoring not	undertaken		Estuarine		Ab	ove trigger le	evel		•	-	
	Freshwate											

Field observations (water level, velocity, colour, odour, flora)

Static water, clear in colour, No odour

High wind, No odur

Good flow, there is a lot of iron xide entering from the sides. No vater odour but odur was noticed coming from the creek

No Flow

No odour

ome debris (feather, plant matter, rubbish), slight wind, fine.

ine, slight wind, water turbid due to breaking on exposed bank.

No Flow

No Flow

Calm, clear water, fairly clean

Scum on surface

ine, water flowing out, not much debris.

# April 2018

bit with the state         bit with with the state         bit with with with the state         bit with with with the state         bit with with with with with with with wi										Lab Test									
CDS-SW 000         ESIST2101- COS         7.94         1.9         4020         0.00         0.001         0.001         0.001         0.001         0.000         4.000	Surface WQ ID	Lab Sample ID + Work Order #	рН	TSS (mg/L)	Conductivity (µS/cm)	Fe (µ/L)	Mn (mg/L)	Arsenic (mg/L)	Cadmium (mg/L)	Chromium (mg/L)	Copper (mg/L)	Lead (mg/L)	Nickel (mg/L)	Zinc (mg/L)	Mercury (mg/L)	Ferrous Iron (mg/L)	Total Nitrogen as N (mg/L)	TKN (mg/L)	Ammonia (mg/L)
CDS-WI         S1817101         7.92         3.8         4.8200         0.01         0.01 $0.01$	CDS-SW- 01	ES1812101- 002	7.94	18	4020	0.06	0.04	0.001	<0.0001	0.008	0.002	<0.001	<0.001	0.006	<0.00004	<0.05	1.4	1.2	0.59
CDS-W0       ES181200       B.03       D.2       Offer       O,10       O,001       O,001       O,001       O,001       O,000       O,001       O,000       O,001       O,000       O,000 <t< td=""><td>CDS-SW- 02</td><td>ES1812101- 004</td><td>7.92</td><td>38</td><td>48200</td><td>&lt;0.01</td><td>0.019</td><td>&lt;0.01</td><td>&lt;0.001</td><td>&lt;0.01</td><td>&lt;0.01</td><td>&lt;0.01</td><td>&lt;0.01</td><td>&lt;0.05</td><td>&lt;0.00004</td><td>&lt;0.05</td><td>1.9</td><td>1.8</td><td>0.46</td></t<>	CDS-SW- 02	ES1812101- 004	7.92	38	48200	<0.01	0.019	<0.01	<0.001	<0.01	<0.01	<0.01	<0.01	<0.05	<0.00004	<0.05	1.9	1.8	0.46
CDS-SW- 04         CDS- 04         CDS- 04         CDS- 04         CDS- 04         CDS- (000)         CDS- (0000)         CDS- (00000)         CDS- (00000)         CDS- (00000)         CDS- (000000)         CDS- (0000000)         CDS- (000000000000000000000000000000000000	CDS-SW- 03	ES1812101- 001	8.03	52	616	0.19	0.016	0.001	<0.0001	<0.001	0.005	<0.001	0.001	0.014	<0.00004	<0.05	3.1	1.3	0.17
CDS-SW- 06       ES1B17201- 003       8.02       44       51600       -0.01       -0.01       -0.01       -0.01       -0.01       -0.00       -0.000       0.06       -1.0       -1.0       0.14         CDS-SW- 06       ES1B11937- 004       7.94       24       50500       -0.1       0.012       -0.01       -0.001       -0.01       -0.01       -0.01       -0.01       -0.004       -0.00       -0.00       -0.01       -0.	CDS-SW- 04																		
CDS-SW- 002         S1811937- 002         7.94         24         50500 $c.01$ $o.010$ $c.001$	CDS-SW- 05	ES1812101- 003	8.02	44	51600	<0.1	<0.01	<0.01	<0.001	<0.01	<0.010	<0.01	<0.01	<0.05	<0.00004	0.06	<1.0	<1.0	0.14
CDS-SW- 007       ES1811937- 004       8.07       16       51200 $0.01$ $0.012$ $0.001$ $0.01$ $0.011$ $0.010$	CDS-SW- 06	ES1811937- 002	7.94	24	50500	<0.1	0.012	<0.010	<0.001	<0.010	<0.010	<0.01	<0.01	<0.05	<0.00004	<0.05	0.7	0.6	<0.05
CDS-SW- 09       Image: CDS-SW- 09       Image: CDS-SW- 09       Image: CDS-SW- 09       Image: CDS-SW- 09       Image: CDS-SW- 006       Image: CDS-SW- 005       Image: CDS-SW- 005 <td>CDS-SW- 07</td> <td>ES1811937- 004</td> <td>8.07</td> <td>16</td> <td>51200</td> <td>&lt;0.10</td> <td>0.012</td> <td>&lt;0.010</td> <td>&lt;0.001</td> <td>&lt;0.01</td> <td>&lt;0.010</td> <td>&lt;0.01</td> <td>&lt;0.01</td> <td>&lt;0.05</td> <td>&lt;0.00004</td> <td>0.06</td> <td>&lt;0.5</td> <td>&lt;0.5</td> <td>0.17</td>	CDS-SW- 07	ES1811937- 004	8.07	16	51200	<0.10	0.012	<0.010	<0.001	<0.01	<0.010	<0.01	<0.01	<0.05	<0.00004	0.06	<0.5	<0.5	0.17
CDS-SW- 09       O       Image: CDS-SW- 00       Image: CDS-SW- 00       Image: CDS-SW- 00       Image: CDS-SW- 006       Image: CDS-SW- 006       Image: CDS-SW- 006       Image: CDS-SW- 005       Image: CDS-SW- 005 <thimage: cds-sw-<br="">005       Image: CDS-SW- 005       Ima</thimage:>	CDS-SW- 08																		
CDS-SW- 10       S1811937- 005       7.64        4350        0.034       0.004       0.0042       0.004        0.018       0.0035 $<$ 0.05       1.9       1.2       0.42         CDS-SW- 11       S1811937- 005       7.79       <5       2660       <0.05       0.094       <0.001       0.002 $<$ 0.001 $<$ 0.01 $<$ 0.01       0.018 $<$ 0.003 $<$ 0.05       1.9       1.2       0.42         CDS-SW- 11       S1811937- 0.05       7.79       <5       2660       <0.05       0.094 $<$ 0.001 $<$ 0.001 $<$ 0.001 $<$ 0.001 $<$ 0.001 $<$ 0.001 $<$ 0.001 $<$ 0.011 $<$ 0.012 $<$ 0.011 $<$ 0.013 $<$ 0.011 $<$ 0.014 $<$ 0.010 $<$ 0.011 $<$ 0.011 $<$ 0.011 $<$ 0.011 $<$ 0.011 $<$ 0.011 $<$ 0.011 $<$ 0.011 $<$ 0.011 $<$ 0.011 $<$ 0.011 $<$ 0.011 $<$ 0.011 $<$ 0.011 $<$ 0.011 $<$ 0.011 $<$ 0.011 $<$ 0.011 $<$ 0.011 $<$ 0.011 $<$ 0.011 $<$ 0.011 $<$ 0.011 $<$ 0.011 $<$ 0.011 $<$ 0.011 $<$ 0.011 $<$ 0.011 $<$ 0.011 $<$ 0.011 $<$ 0.011	CDS-SW- 09																		
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	CDS-SW- 10	ES1811937- 006	7.64	<5	4350	<0.05	0.034	0.004	0.0003	0.042	0.004	<0.001	0.003	0.018	0.00035	<0.05	1.9	1.2	0.42
CDS-SW-12       FS1811937-003       7.93       36       51300       <0.01       0.014       <0.01       <0.01       <0.01       <0.01       <0.01       <0.01       <0.05       <0.0004       <0.05       0.07       0.6       0.12         Water motioning not undertaken       Estuarine       Above trigger level	CDS-SW- 11	ES1811937- 005	7.79	<5	2660	<0.05	0.094	<0.001	0.0003	<0.001	0.005	<0.001	<0.001	0.018	<0.00004	<0.05	3.3	2.5	1.32
Water monitoring not undertaken         Estuarine         Above trigger level	CDS-SW- 12	ES1811937-003	7.93	36	51300	<0.10	0.014	<0.010	<0.001	<0.01	<0.01	<0.01	<0.01	<0.05	<0.00004	<0.05	0.7	0.6	0.12
	Water r	nonitoring not un	dertaken		Estuarine		Ab	ove trigger le	evel										

April 2018

								Lo	ad rest							
Surface WQ ID	Lab Sample ID + Work Order #	Nitrite (mg/L)	Nitrate (mg/L)	Total Phosphorus as P (mg/L)	Reactive Phosphorus	Oil and Grease	С6-С10 (µg/L)	C10-C16 (µg/L)	С16-С34 (µg/L)	C34-C40 (µg/L)	Benzene (µg/L)	Toulene (µg/L)	Ethlybenzene (µg/L)	Xylene (µg/L)	Naphthalene (µg/L)	Comments
CDS-SW- 01	ES1812101- 002	0.02	0.13	0.13	0.04	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 02	ES1812101- 004	0.03	0.11	0.11	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 03	ES1812101- 001	0.1	1.74	0.28	0.06	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 04																
CDS-SW- 05	ES1812101- 003	0.01	0.09	<0.1	0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 06	ES1811937- 002	0.01	0.08	<0.05	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	Upstream of CDSJV activities. Limit of detection were raised for dissolved metals due to laboratory processes. Parameters An, Cu and Zn triggered were below limits of detection. Exceedences not related to Project.
CDS-SW- 07	ES1811937- 004	0.01	0.1	<0.01	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	Limit of detection were raised for dissolved metals due to laboratory processes. Parameters An, Cu and Zn triggered were below limits of detection.
CDS-SW- 08																
CDS-SW- 09																
CDS-SW- 10	ES1811937- 006	0.09	0.6	0.03	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	Lab comments did not influence results. Positive Hg still below trigger level.
CDS-SW- 11	ES1811937- 005	0.09	0.72	0.02	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	Lab comments did not influence results.
CDS-SW- 12	ES1811937-003	0.01	0.08	<0.05	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	Limit of detection were raised for dissolved metals due to laboratory processes. Parameters An, Cu and Zn triggered were below limits of detection.
Water m	onitoring not und Freshwater	ertaken		Estuarine		Abo	ove trigger le	evel								

May 2018

					F	Field Test						
Surface WQ ID	Date	Time	Name	Recent influencing conditions (weather events, exposed ground, activities occuring in close proximity to monitoring point)	рН	Turbidity (NTU)	Temp (°C)	Oxy Redution potenital	DO (% sat)	Conductivity (µS/cm)	Visible Oil and Grease (Y/N)	(
CDS-SW- 01	29/05/2018	9:30:00 AM	PL &CM	1.44m High Tide@ 8:05am with a 0.54m Low tide at 1:48pm, no recent	7.31	17.1	18.91	148	146.5	809	Ν	
CDS-SW- 02	29/05/2018	10:00:00 AM	PL &CM	1.44m High Tide@ 8:05am with a 0.54m Low tide at 1:48pm, no recent rainfall, fine sunny day, calm with no wind	7.36	17.9	17.47	148	36.2	46200	Ν	
CDS-SW- 03	29/05/2018	10:45:00 AM	PL &CM	1.44m High Tide@ 8:05am with a 0.54m Low tide at 1:48pm, no recent rainfall, fine sunny day, calm with no wind	8.17	11.1	17.08	140	123	676	Ν	
CDS-SW- 04												
CDS-SW- 05	29/05/2018	10:30:00 AM	PL &CM	1.44m High Tide@ 8:05am with a 0.54m Low tide at 1:48pm, no recent rainfall, fine sunny day, calm with no wind	7.56	15.1	16.95	151	48.6	50500	Ν	
CDS-SW- 06	10/05/2018	9:39:00 AM	CG & MM	Low tide at 10:30am, no recent rainfall, fine sunny day, little to no wind	7.55	3.5	17.89	215	55	41200	Y	F sur r Cl
CDS-SW- 07	10/05/2018	8:51:00 AM	CG & MM	Low tide at 10:30am, no recent rainfall, fine sunny day, little to no wind	7.72	1.2	17.81	300	102.9	42300	N	Nc
CDS-SW- 08												
CDS-SW-												
CDS-SW- 10	14/05/2018	10:30:00 AM	SB & HY	Low tide 1:13pm, 4mm rain in past 7 davs	7.06	1.8	15.6	90	131.9	1910	N	Bit
CDS-SW- 11	14/05/2018	9:30:00 AM	SB & HY	Low tide 1:13pm, 4mm rain in past 7 days	7.02	0	15.49	205	23.53	1180	Ν	
CDS-SW- 12	10/05/2018	9:23:00 AM	CG & MM	Low tide at 10:30am, no recent rainfall, fine sunny day, little to no wind	6.8	3.9	17.6	181	93	41900	N	ext
Water m	nonitoring not	undertaken		Estuarine		Ab	ove trigger le	evel				
	Freshwater		1									

Field observations (water level, velocity, colour, odour, flora)

Clear water, good flow

Clear water, Slow flow

Clear water, no flow

No Flow

Clear water, good flow

Film of grease or oils spotted on rface of water - seen upstream of monitoring point. Not related to DSJV works. No debris in water.

wind, very still, slowing heading out, no debris.

No Flow

No Flow

t stinky, rubbish in water includin metal pole, fence panel

Running, flowing

No wind, low tide, no debris, posed banks but water not turbid.

May 2018

									Lab Test									
Surface WQ ID	Lab Sample ID + Work Order #	рН	TSS (mg/L)	Conductivity (μS/cm)	Fe (µ/L)	Mn (mg/L)	Arsenic (mg/L)	Cadmium (mg/L)	Chromium (mg/L)	Copper (mg/L)	Lead (mg/L)	Nickel (mg/L)	Zinc (mg/L)	Mercury (mg/L)	Ferrous Iron (mg/L)	Total Nitrogen as N (mg/L)	TKN (mg/L)	Ammonia (mg/L)
CDS-SW- 01	ES1815525- 004	8.04	11	623	0.14	0.018	0.001	<0.0001	<0.001	0.007	<0.001	<0.001	0.03	<0.00004	0.11	2.9	0.8	0.15
CDS-SW- 02	ES1815525- 004	7.83	13	47500	<0.10	0.018	<0.010	<0.0010	<0.010	<0.010	<0.010	<0.010	0.094	<0.00004	<0.05	0.8	0.6	0.41
CDS-SW- 03	ES1815525- 001	8.08	6	466	0.06	0.012	<0.001	<0.0001	0.002	0.005	<0.001	0.001	0.026	<0.00004	<0.05	1.1	0.8	0.45
CDS-SW- 04																		
CDS-SW- 05	ES1815525- 003	7.94	13	51000	<0.10	<0.010	<0.001	<0.0010	<0.010	<0.010	<0.001	<0.010	0.056	<0.00004	<0.05	<0.5	<0.5	0.14
CDS-SW- 06	ES1813640- 001	7.74	6	50400	<0.10	0.014	<0.010	<0.0010	<0.010	<0.010	<0.010	<0.010	<0.050	<0.00004	<0.050	<1.0	<1.0	0.24
CDS-SW- 07	ES1813640- 002	7.84	<5	50500	<0.10	0.02	<0.010	<0.0010	<0.010	<0.010	<0.010	<0.010	<0.050	<0.00004	<0.050	<1.0	<1.0	0.52
CDS-SW- 08																		
CDS-SW- 09																		
CDS-SW- 10	ES1813743- 002	7.61	10	1880	0.12	0.045	<0.001	0.0001	0.008	0.005	<0.001	<0.001	0.032	<0.00004	0.2	1.9	1	0.42
CDS-SW- 11	ES1813743- 001	7.41	<5	1160	0.37	0.064	<0.001	0.0011	<0.001	0.004	<0.001	<0.001	0.023	<0.00004	0.08	1.9	1.2	1.19
CDS-SW- 12	ES1813640- 003	7.75	<5	51000	<0.10	0.21	<0.010	<0.0010	<0.010	<0.010	<0.010	<0.010	<0.050	0.00015	<0.05	<1.0	<1.0	0.4
Water r	nonitoring not un	ndertaken		Estuarine		Ab	ove trigger le	evel										

Freshwater

May 2018

								La	b Test							
Surface WQ ID	Lab Sample ID + Work Order #	Nitrite (mg/L)	Nitrate (mg/L)	Total Phosphorus as P (mg/L)	Reactive Phosphorus	Oil and Grease	С6-С10 (µg/L)	С10-С16 (µg/L)	С16-С34 (µg/L)	C34-C40 (µg/L)	Benzene (µg/L)	Toulene (µg/L)	Ethlybenzene (µg/L)	Xylene (µg/L)	Naphthalene (µg/L)	Comments
CDS-SW- 01	ES1815525- 004	0.17	1.89	0.08	0.05	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 02	ES1815525- 004	0.03	0.15	<0.05	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 03	ES1815525- 001	0.06	0.23	0.1	0.07	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 04																
CDS-SW- 05	ES1815525- 003	0.02	0.11	<0.05	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 06	ES1813640- 001	0.01	0.07	<0.10	0.03	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	Limit of detection were raised for dissolved metals and nutrients due to laboratory processes. Parameters An, Cu and Zn triggered were below limits of detection.
CDS-SW- 07	ES1813640- 002	0.02	0.1	<0.10	0.02	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	Limit of detection were raised for dissolved metals and nutrients due to laboratory processes. Parameters An, Cu and Zn triggered were below limits of detection.
CDS-SW- 08																
CDS-SW- 09																
CDS-SW- 10	ES1813743- 002	0.06	0.82	0.07	0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 11	ES1813743- 001	0.08	0.6	0.04	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 12	ES1813640- 003	0.01	0.1	<0.10	0.02	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	Limit of detection were raised for dissolved metals and nutrients due to laboratory processes. Parameters An, Cu and Zn triggered were below limits of detection.
Water m	ionitoring not und Freshwater	lertaken		Estuarine		Abo	ove trigger le	evel								

Freshwater

June 2018

					F	Field Test						
Surface WQ ID	Date	Time	Name	Recent influencing conditions (weather events, exposed ground, activities occuring in close proximity to monitoring point)	рН	Turbidity (NTU)	Temp (°C)	Oxy Redution potenital	DO (% sat)	Conductivity (µS/cm)	Visible Oil and Grease (Y/N)	(
CDS-SW- 01	28/06/2018	11:15:00 AM	PS & CM	19mm rainfall overnight	7.75	37.6	18.32	143	84.6	495	Ν	S
CDS-SW- 02	28/06/2018	9:45:00 AM	PS & CM	19mm rainfall overnight	7.39	63	16.5	60	128	25300	Y	R
CDS-SW- 03	28/06/2018	10:42:00 AM	PS & CM	19mm rainfall overnight	8.31	384	17.8	119	114.9	418	N	F ب
CDS-SW- 04												
CDS-SW- 05	28/06/2018	10:15:00 AM	PS & CM	19mm rainfall overnight	7.25	21.7	15.46	145	73.8	23200	Y	Н
CDS-SW- 06	28/06/2018	9:17:00 AM	MM & US	19mm rainfall overnight	6.88	38.2	14.14	215	73.7	39800	N	n S
CDS-SW- 07	28/06/2018	8:45:00 AM	MM & US	19mm rainfall overnight, airport excavating on runway batter adjacent to monitoring location.	6.16	8.4	14.1	334	125.2	33800	N	Sti
CDS-SW- 08												
CDS-SW- 09												
CDS-SW- 10	27/06/2018	9:45:00 AM	HY & SB	Rainfall 15.4mm rain	7.18	7.4	12.38	167	240.5	301	N	Flo
CDS-SW- 11	27/06/2018	8:30:00 AM	HY & SB	Rainfall 15.4mm rain	7.02	2.4	10.63	163	136.6	763	N	Fl
CDS-SW- 12	28/06/2018	9:00:00 PM	MM & US	19mm rainfall overnight	7.25	18.5	14.91	273	82.2	18400	Ν	s
Water monitoring not undertaken         Estuarine         Above trigger le           Freshwater												

#### Field observations water level, velocity, colour, odour, flora)

Slow flowing very dirty sediment laden water light brown color

Rain event, clearish murky water high tide, leaf litter, bankfull

ast flow water, iron oxidising on sides of concrete/brick channel

No Flow

ligh tide on the run out leaf litter, bankfull

Still a lot of debris in water, very nurky possibly from stormwater, hightide at 8:32am.

ill, debris present, slightly murky. High tide at 08:32am

No Flow

No Flow

owing, rubbish present. No odour, no discolouraton

lowing, ducks. No discolouration,

no odour.

Water discharging from stormwater, slightly murky. High tide 08:32am

	Lab Test																	
Surface WQ ID	Lab Sample ID + Work Order #	рН	TSS (mg/L)	Conductivity (µS/cm)	Fe (µ/L)	Mn (mg/L)	Arsenic (mg/L)	Cadmium (mg/L)	Chromium (mg/L)	Copper (mg/L)	Lead (mg/L)	Nickel (mg/L)	Zinc (mg/L)	Mercury (mg/L)	Ferrous Iron (mg/L)	Total Nitrogen as N (mg/L)	TKN (mg/L)	Ammonia (mg/L)
CDS-SW- 01	ES1819051- 002	7.9	8	519	0.17	0.026	0.001	<0.0001	0.002	0.006	<0.001	<0.001	0.052	<0.00004	0.09	5.2	1.1	0.26
CDS-SW- 02	ES1819051- 004	7.36	36	2890	0.21	0.015	0.001	<0.0001	<0.001	0.002	<0.001	<0.001	0.025	<0.00004	<0.05	1.2	0.7	0.24
CDS-SW- 03	ES1819051- 001	7.86	130	662	0.1	0.005	0.002	<0.0001	0.004	0.011	<0.001	<0.001	0.027	<0.00004	<0.05	2.4	0.6	0.14
CDS-SW- 04																		
CDS-SW- 05	ES1819051- 003	7.58	16	22000	0.05	0.025	0.001	<0.0001	<0.001	0.002	<0.001	<0.001	0.074	<0.00004	<0.05	0.9	0.6	0.22
CDS-SW- 06	ES1819259- 001	7.63	9	22000	<0.05	0.016	<0.001	<0.0001	<0.001	<0.001	<0.001	<0.001	0.047	<0.00004	<0.05	0.6	0.4	0.21
CDS-SW- 07	ES1819259- 002	7.66	12	20600	<0.05	0.011	0.002	<0.0001	<0.001	0.001	<0.001	0.001	0.024	<0.00004	<0.05	1.7	0.4	0.27
CDS-SW- 08																		
CDS-SW- 09																		
CDS-SW- 10	ES1818880- 002	7.52	11	2960	<0.05	0.046	0.002	0.0006	0.027	0.001	<0.001	0.001	0.023	<0.00004	<0.05	3.7	2.8	0.87
CDS-SW- 11	ES1818880- 001	7.09	<5	783	0.33	0.037	<0.001	0.0003	<0.001	0.002	<0.001	0.001	0.054	<0.00004	<0.05	1.5	0.5	0.26
CDS-SW- 12	ES1819259- 003	7.66	8	19600	<0.05	0.06	0.001	<0.0001	0.002	<0.001	<0.001	0.001	0.037	0.00006	<0.05	1.6	1.3	0.58
Water monitoring not undertaken         Estuarine         Above trigger level								evel										

Freshwater

June 2018

	Lab Test															
Surface WQ ID	Lab Sample ID + Work Order #	Nitrite (mg/L)	Nitrate (mg/L)	Total Phosphorus as P (mg/L)	Reactive Phosphorus	Oil and Grease	C6-C10 (µg/L)	C10-C16 (µg/L)	C16-C34 (µg/L)	C34-C40 (µg/L)	Benzene (µg/L)	Toulene (µg/L)	Ethlybenzene (µg/L)	Xylene (µg/L)	Naphthalene (µg/L)	Comments
CDS-SW- 01	ES1819051- 002	0.12	4.01	0.57	0.25	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 02	ES1819051- 004	0.03	0.48	0.08	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 03	ES1819051- 001	0.07	1.71	0.13	0.06	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 04																
CDS-SW- 05	ES1819051- 003	0.03	0.29	0.06	0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 06	ES1819259- 001	0.02	0.22	<0.02	0.02	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	Limits of detection raised for Total P due to laboratory processes
CDS-SW- 07	ES1819259- 002	0.04	1.26	0.2	0.13	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 08																
CDS-SW- 09																
CDS-SW- 10	ES1818880- 002	0.13	0.8	0.02	0.01	<5	<20	260	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 11	ES1818880- 001	0.05	0.95	<0.01	0.02	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 12	ES1819259- 003	0.09	0.17	<0.02	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	Limits of detection raised for Total P due to laboratory processes
Water n	nonitoring not und	dertaken		Estuarine		Ab	ove trigger le	evel								
	Freshwater															

Freshwater

July 2018

					F	Field Test						
Surface WQ ID	Date	Time	Name	Recent influencing conditions (weather events, exposed ground, activities occuring in close proximity to monitoring point)	рН	Turbidity (NTU)	Temp (°C)	Oxy Redution potenital	DO (% sat)	Conductivity (µS/cm)	Visible Oil and Grease (Y/N)	(
CDS-SW- 01	26.07.2018	10:05:00 AM	PS, CM	Still water, ionisation of iron from concrete canal; rust spots	8.86	4.7	13.05	152	236.5	526	Ν	
CDS-SW- 02	26.07.2018	9:05:00 AM	PS, CM	Clear water, high tide running out, no debris	8.05	7.2	14.07	156	122.8	43200	Ν	С
CDS-SW- 03	26.07.2018	9:41:00 AM	PS, CM	Slow flowing water, algae slime growing in stagnant pools	9.41	7.6	14.36	83	71.7	560	Y	R
CDS-SW- 04												
CDS-SW- 05	26.07.2018	9:37:00 AM	PS, CM	Clear water tide receeding debris in water	8.05	4.5	13.33	194	47.7	47700	N	CI
CDS-SW- 06	31.07.2018	9:34:00 AM	PS, MM	Still water, no debris, receeding tide	8.53	2.6	12.9	224	53	49800	Ν	
CDS-SW- 07	31.07.2018	9:06:00 AM	PS, MM	Still water, construction work on bank of cooks river at airport, receeding tide	7.09	0.5	13.45	308	101	50800	Ν	
CDS-SW- 08												
CDS-SW- 09												
CDS-SW- 10	26.07.2018	11:00:00 AM	PB, HY		8.01	1.2	13.53	1.9	4.66	2950	N	
CDS-SW- 11	26.07.2018	10:00:00 AM	PB, HY		7.19	5.1	10.78	1.27	235.7	2950	Ν	
CDS-SW- 12	31.07.2018	9:20:00 AM	PS, MM	Still water, no debris, receeding tide, some fish present	7.93	2.2	12.34	241	55.7	47200	N	
Water m	nonitoring not	undertaken		Estuarine		Ab	ove trigger le	evel				
	Freshwater											

Field observations water level, velocity, colour, odour, flora)

No flow, clear rusty spots

lear water, tide running out, light wind

Rust spots on concrete channel, water flowing, algae growing

No Flow

lear water, tide running out, light wind, debris in water.

Clear, No odour

Clear, fishy odour

No Flow

No Flow

Slightly dry, lots of rubbish

Rubbish, bit smelly

Clear, No odour

									Lab Test									
Surface WQ ID	Lab Sample ID + Work Order #	рН	TSS (mg/L)	Conductivity (µS/cm)	Fe (µ/L)	Mn (mg/L)	Arsenic (mg/L)	Cadmium (mg/L)	Chromium (mg/L)	Copper (mg/L)	Lead (mg/L)	Nickel (mg/L)	Zinc (mg/L)	Mercury (mg/L)	Ferrous Iron (mg/L)	Total Nitrogen as N (mg/L)	TKN (mg/L)	Ammonia (mg/L)
CDS-SW- 01	ES1822005- 001	7.71	9	609	0.12	0.02	0.001	<0.0001	<0.001	0.004	<0.001	<0.001	0.013	<0.00004	<0.05	2.6	0.6	0.24
CDS-SW- 02	ES1822005- 004	7.78	12	45200	<0.10	0.014	<0.001	<0.0010	<0.010	<0.010	<0.010	<0.010	0.058	<0.00004	<0.05	<0.5	<0.5	<0.10
CDS-SW- 03	ES1822005- 002	7.86	7	376	<0.05	0.005	<0.001	<0.0001	0.001	0.003	<0.001	<0.001	0.012	<0.00004	<0.05	1.1	0.7	0.59
CDS-SW- 04																		
CDS-SW- 05	ES1822005- 003	7.92	9	51000	<0.10	<0.010	<0.001	<0.0010	<0.010	<0.010	<0.010	<0.010	<0.050	<0.00004	<0.05	<1.0	<1.0	<0.10
CDS-SW- 06	ES1822495- 001	8.15	16	51400	<0.10	<0.010	<0.010	<0.0010	<0.010	<0.010	<0.010	<0.010	<0.050	<0.00004	<0.05	0.5	0.4	0.1
CDS-SW- 07	ES1822495- 002	8.27	<5	52600	<0.10	<0.010	<0.010	<0.0010	<0.010	<0.010	<0.010	<0.010	<0.050	<0.00004	<0.10	0.5	0.4	0.06
CDS-SW- 08																		
CDS-SW- 09																		
CDS-SW- 10	ES1821994	7.97	7	2990	<0.05	0.01	0.002	0.0002	0.041	0.006	<0.001	<0.001	0.006	<0.00004	<0.05	2.1	1.4	0.96
CDS-SW- 11	ES1821994	7.44	<5	2970	0.09	0.12	<0.001	0.0004	<0.001	<0.001	<0.001	0.001	0.026	<0.00004	<0.05	3.1	2.5	2.16
CDS-SW- 12	ES1822495-003	8.11	6	49500	<0.10	0.016	<0.010	<0.0010	<0.010	<0.010	<0.010	<0.010	<0.050	0.00009	0.07	0.4	0.2	0.11
Water r	monitoring not un Ereshwater	dertaken		Estuarine		Ab	ove trigger le	evel										

July 2018

								La	nb Test							
Surface WQ ID	Lab Sample ID + Work Order #	Nitrite (mg/L)	Nitrate (mg/L)	Total Phosphorus as P (mg/L)	Reactive Phosphorus	Oil and Grease	С6-С10 (µg/L)	C10-C16 (µg/L)	С16-С34 (µg/L)	C34-C40 (µg/L)	Benzene (µg/L)	Toulene (µg/L)	Ethlybenzene (µg/L)	Xylene (µg/L)	Naphthalene (µg/L)	Comments
CDS-SW- 01	ES1822005- 001	0.15	1.86	0.11	0.08	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 02	ES1822005- 004	0.02	0.07	0.15	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 03	ES1822005- 002	0.09	0.31	0.09	0.08	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 04																
CDS-SW- 05	ES1822005- 003	0.02	0.08	0.17	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 06	ES1822495- 001	-	-	0.03	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 07	ES1822495- 002	-	-	0.02	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 08																
CDS-SW- 09																
CDS-SW- 10	ES1821994	0.39	0.35	0.03	<0.01	<5	<20	<20	210	<100	<1	<2	<2	<2	<5	-
CDS-SW- 11	ES1821994	0.09	0.54	0.03	<0.01	<5	<20	<20	<100	<100	<1	<2	<2	<2	<5	-
CDS-SW- 12	ES1822495-003	-	-	0.14	<0.01	<5	<20	<100	<100	<100	<1	<2	<2	<2	<5	-
Water n	nonitoring not und Freshwater	lertaken		Estuarine		Ab	ove trigger le	evel								

Surface Water Quality and Monitoring Program: 2017 – 2018 Annual Report

Appendix C: Australian Laboratory Services Certificate of Analysis



WestConnex New M5



## **CERTIFICATE OF ANALYSIS**

Work Order	ES1720537	Page	: 1 of 5	
Client	: CPB DRAGADOS SAMSUNG JV	Laboratory	Environmental Division Sydney	
Contact	: RESULTS ADDRESS	Contact	Customer Services ES	
Address	: Level 4, 799 Pacific Highway	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164	
	CHATSWOOD NSW 2067			
Telephone	:	Telephone	: +61-2-8784 8555	
Project	: WESTCONNEX NEW M5	Date Samples Received	: 17-Aug-2017 15:00	
Order number	: 4506808	Date Analysis Commenced	: 17-Aug-2017	
C-O-C number	:	Issue Date	23-Aug-2017 12:43	
Sampler	: PS		HAC-MRA NA	A
Site	:			
Quote number	: SY/286/16 V4			0.025
No. of samples received	: 1		Accreditation N Accredited for compliance	e with
No. of samples analysed	: 1		ISO/IEC 17025 - T	esting

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

#### Signatories

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

Signatories	Position	Accreditation Category
	Inorganic Chemist Organic Coordinator Instrument Chemist	Sydney Inorganics, Smithfield, NSW Sydney Organics, Smithfield, NSW Sydney Inorganics, Smithfield, NSW



#### **General Comments**

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

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

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

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

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

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

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

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.



#### Analytical Results

Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	WTP Discharge	 	 
	Ci	lient sampli	ng date / time	17-Aug-2017 11:00	 	 
Compound	CAS Number	LOR	Unit	ES1720537-001	 	 
				Result	 	 
EA005P: pH by PC Titrator						
pH Value		0.01	pH Unit	7.62	 	 
EA010P: Conductivity by PC Titrator						
Electrical Conductivity @ 25°C		1	µS/cm	8280	 	 
EA025: Total Suspended Solids dried at	104 ± 2°C					
Suspended Solids (SS)		5	mg/L	23	 	 
EA045: Turbidity						
Turbidity		0.1	NTU	20.4	 	 
EG020F: Dissolved Metals by ICP-MS						
Arsenic	7440-38-2	0.001	mg/L	0.006	 	 
Cadmium	7440-43-9	0.0001	mg/L	<0.0001	 	 
Chromium	7440-47-3	0.001	mg/L	0.012	 	 
Copper	7440-50-8	0.001	mg/L	0.002	 	 
Nickel	7440-02-0	0.001	mg/L	0.004	 	 
Lead	7439-92-1	0.001	mg/L	<0.001	 	 
Zinc	7440-66-6	0.005	mg/L	0.009	 	 
Manganese	7439-96-5	0.001	mg/L	0.059	 	 
Iron	7439-89-6	0.05	mg/L	<0.05	 	 
EG035F: Dissolved Mercury by FIMS						
Mercury	7439-97-6	0.00004	mg/L	<0.00004	 	 
EG051G: Ferrous Iron by Discrete Analy	vser					
Ferrous Iron		0.05	mg/L	<0.05	 	 
EK055G: Ammonia as N by Discrete Ana	alyser					
Ammonia as N	7664-41-7	0.01	mg/L	0.63	 	 
EK057G: Nitrite as N by Discrete Analys	ser					
Nitrite as N	14797-65-0	0.01	mg/L	0.52	 	 
EK058G: Nitrate as N by Discrete Analy	ser					
Nitrate as N	14797-55-8	0.01	mg/L	0.30	 	 
EK059G: Nitrite plus Nitrate as N (NOx)	by Discrete Ana	lyser				
Nitrite + Nitrate as N		0.01	mg/L	0.82	 	 
EK061G: Total Kjeldahl Nitrogen By Disc	crete Analyser					
Total Kjeldahl Nitrogen as N		0.1	mg/L	1.1	 	 
EK062G: Total Nitrogen as N (TKN + NO	x) by Discret <u>e A</u> r	nalyser				
^ Total Nitrogen as N		0.1	mg/L	1.9	 	 

# Page : 4 of 5 Work Order : ES1720537 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



#### Analytical Results

Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	WTP Discharge	 	 
	Cli	ent samplii	ng date / time	17-Aug-2017 11:00	 	 
Compound	CAS Number	LOR	Unit	ES1720537-001	 	 
				Result	 	 
EK067G: Total Phosphorus as P by Dis	screte Analyser					
Total Phosphorus as P		0.01	mg/L	0.02	 	 
EK071G: Reactive Phosphorus as P by	discrete analyser					
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	<0.01	 	 
EP020: Oil and Grease (O&G)						
Oil & Grease		5	mg/L	<5	 	 
EP080/071: Total Petroleum Hydrocarb	ons					
C6 - C9 Fraction		20	µg/L	<20	 	 
C10 - C14 Fraction		50	µg/L	<50	 	 
C15 - C28 Fraction		100	µg/L	<100	 	 
C29 - C36 Fraction		50	µg/L	<50	 	 
^ C10 - C36 Fraction (sum)		50	µg/L	<50	 	 
EP080/071: Total Recoverable Hydroca	rbons - NEPM 201	3 Fractio	ıs			
C6 - C10 Fraction	C6_C10	20	µg/L	<20	 	 
<sup>^</sup> C6 - C10 Fraction minus BTEX (F1)	C6_C10-BTEX	20	µg/L	<20	 	 
>C10 - C16 Fraction		100	µg/L	<100	 	 
>C16 - C34 Fraction		100	µg/L	<100	 	 
>C34 - C40 Fraction		100	µg/L	<100	 	 
^ >C10 - C40 Fraction (sum)		100	µg/L	<100	 	 
^ >C10 - C16 Fraction minus Naphthalene		100	µg/L	<100	 	 
(F2)						
EP080: BTEXN						
Benzene	71-43-2	1	µg/L	<1	 	 
Toluene	108-88-3	2	µg/L	<2	 	 
Ethylbenzene	100-41-4	2	µg/L	<2	 	 
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L	<2	 	 
ortho-Xylene	95-47-6	2	µg/L	<2	 	 
^ Total Xylenes	1330-20-7	2	µg/L	<2	 	 
^ Sum of BTEX		1	µg/L	<1	 	 
Naphthalene	91-20-3	5	µg/L	<5	 	 
EP080S: TPH(V)/BTEX Surrogates						
1.2-Dichloroethane-D4	17060-07-0	2	%	111	 	 
Toluene-D8	2037-26-5	2	%	110	 	 
4-Bromofluorobenzene	460-00-4	2	%	108	 	 



### Surrogate Control Limits

Sub-Matrix: WATER	Recovery Limits (%)			
Compound	CAS Number	Low	High	
EP080S: TPH(V)/BTEX Surrogates				
1.2-Dichloroethane-D4	17060-07-0	71	137	
Toluene-D8	2037-26-5	79	131	
4-Bromofluorobenzene	460-00-4	70	128	



## **CERTIFICATE OF ANALYSIS**

Work Order	: ES1719490	Page	: 1 of 5	
Client	: CPB DRAGADOS SAMSUNG JV	Laboratory	: Environmental Division Sydi	ney
Contact	:	Contact	: Customer Services ES	
Address	Elevel 4, 799 Pacific Highway	Address	: 277-289 Woodpark Road Sr	mithfield NSW Australia 2164
	CHATSWOOD NSW 2067			
Telephone	:	Telephone	: +61-2-8784 8555	
Project	: WESTCONNEX NEW M5	Date Samples Received	: 07-Aug-2017 12:30	ANUTUR A
Order number	: 4506808	Date Analysis Commenced	: 07-Aug-2017	
C-O-C number	:	Issue Date	: 11-Aug-2017 14:56	
Sampler	: RB		0	Hac-MRA NAIA
Site	:			
Quote number	: SY/286/16 V4			
No. of samples received	: 1			Accredited for compliance with
No. of samples analysed	: 1			ISO/IEC 17025 - Testing

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

#### Signatories

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

Signatories	Position	Accreditation Category
	Inorganic Chemist Senior Spectroscopist Organic Coordinator	Sydney Inorganics, Smithfield, NSW Sydney Inorganics, Smithfield, NSW Sydney Organics, Smithfield, NSW



#### **General Comments**

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

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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.



#### Analytical Results

Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	AC	 	 
	CI	lient samplii	ng date / time	05-Aug-2017 08:00	 	 
Compound	CAS Number	LOR	Unit	ES1719490-001	 	 
				Result	 	 
EA005P: pH by PC Titrator						
pH Value		0.01	pH Unit	7.79	 	 
EA010P: Conductivity by PC Titrator						
Electrical Conductivity @ 25°C		1	µS/cm	20900	 	 
EA025: Total Suspended Solids dried at 1	104 ± 2°C					
Suspended Solids (SS)		5	mg/L	<5	 	 
EA045: Turbidity						
Turbidity		0.1	NTU	8.0	 	 
EG020F: Dissolved Metals by ICP-MS						
Arsenic	7440-38-2	0.001	mg/L	0.002	 	 
Cadmium	7440-43-9	0.0001	mg/L	<0.0001	 	 
Chromium	7440-47-3	0.001	mg/L	<0.001	 	 
Copper	7440-50-8	0.001	mg/L	0.001	 	 
Nickel	7440-02-0	0.001	mg/L	0.001	 	 
Lead	7439-92-1	0.001	mg/L	<0.001	 	 
Zinc	7440-66-6	0.005	mg/L	0.036	 	 
Manganese	7439-96-5	0.001	mg/L	0.035	 	 
Iron	7439-89-6	0.05	mg/L	<0.05	 	 
EG035F: Dissolved Mercury by FIMS						
Mercury	7439-97-6	0.00004	mg/L	<0.00004	 	 
EG051G: Ferrous Iron by Discrete Analys	er					
Ferrous Iron		0.05	mg/L	0.08	 	 
EK055G: Ammonia as N by Discrete Anal	yser					
Ammonia as N	7664-41-7	0.01	mg/L	0.08	 	 
EK057G: Nitrite as N by Discrete Analyse	ər					
Nitrite as N	14797-65-0	0.01	mg/L	0.03	 	 
EK058G: Nitrate as N by Discrete Analys	er					
Nitrate as N	14797-55-8	0.01	mg/L	0.47	 	 
EK059G: Nitrite plus Nitrate as N (NOx)	by Discrete Ana	lyser				
Nitrite + Nitrate as N		0.01	mg/L	0.50	 	 
EK061G: Total Kjeldahl Nitrogen By Disci	rete Analys <u>er</u>					
Total Kjeldahl Nitrogen as N		0.1	mg/L	2.3	 	 
EK062G: Total Nitrogen as N (TKN + NOx	) by Discret <u>e Ar</u>	nalyser				
^ Total Nitrogen as N		0.1	mg/L	2.8	 	 
# Page : 4 of 5 Work Order : ES1719490 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			AC	 	 
	Cli	ent samplii	ng date / time	05-Aug-2017 08:00	 	 
Compound	CAS Number	LOR	Unit	ES1719490-001	 	 
				Result	 	 
EK067G: Total Phosphorus as P by Dis	screte Analyser					
Total Phosphorus as P		0.01	mg/L	0.12	 	 
EK071G: Reactive Phosphorus as P by	discrete analyser					
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	<0.01	 	 
EP020: Oil and Grease (O&G)						
Oil & Grease		5	mg/L	<5	 	 
EP080/071: Total Petroleum Hydrocarb	ons					
C6 - C9 Fraction		20	µg/L	<20	 	 
C10 - C14 Fraction		50	µg/L	<50	 	 
C15 - C28 Fraction		100	µg/L	<100	 	 
C29 - C36 Fraction		50	µg/L	<50	 	 
^ C10 - C36 Fraction (sum)		50	μg/L	<50	 	 
EP080/071: Total Recoverable Hydroca	rbons - NEPM 201	3 Fractio	າຣ			
C6 - C10 Fraction	C6_C10	20	µg/L	<20	 	 
<sup>^</sup> C6 - C10 Fraction minus BTEX (F1)	C6_C10-BTEX	20	µg/L	<20	 	 
>C10 - C16 Fraction		100	µg/L	<100	 	 
>C16 - C34 Fraction		100	µg/L	<100	 	 
>C34 - C40 Fraction		100	μg/L	<100	 	 
^ >C10 - C40 Fraction (sum)		100	µg/L	<100	 	 
^ >C10 - C16 Fraction minus Naphthalene		100	µg/L	<100	 	 
(F2)						
EP080: BTEXN						
Benzene	71-43-2	1	µg/L	<1	 	 
Toluene	108-88-3	2	µg/L	<2	 	 
Ethylbenzene	100-41-4	2	µg/L	<2	 	 
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L	<2	 	 
ortho-Xylene	95-47-6	2	µg/L	<2	 	 
^ Total Xylenes	1330-20-7	2	µg/L	<2	 	 
^ Sum of BTEX		1	µg/L	<1	 	 
Naphthalene	91-20-3	5	µg/L	<5	 	 
EP080S: TPH(V)/BTEX Surrogates						
1.2-Dichloroethane-D4	17060-07-0	2	%	110	 	 
Toluene-D8	2037-26-5	2	%	125	 	 
4-Bromofluorobenzene	460-00-4	2	%	98.4	 	 



## Surrogate Control Limits

Sub-Matrix: WATER	Recovery Limits (%)			
Compound	CAS Number	Low	High	
EP080S: TPH(V)/BTEX Surrogates				
1.2-Dichloroethane-D4	17060-07-0	71	137	
Toluene-D8	2037-26-5	79	131	
4-Bromofluorobenzene	460-00-4	70	128	



## **CERTIFICATE OF ANALYSIS**

Work Order	ES1720227	Page	: 1 of 9
Client	CPB DRAGADOS SAMSUNG JV	Laboratory	Environmental Division Sydney
Contact	:	Contact	: Customer Services ES
Address	: Level 4, 799 Pacific Highway	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
	CHATSWOOD NSW 2067		
Telephone	:	Telephone	: +61-2-8784 8555
Project	: WESTCONNEX NEW M5	Date Samples Received	: 15-Aug-2017 17:30
Order number	: 4506808	Date Analysis Commenced	: 15-Aug-2017
C-O-C number	:	Issue Date	23-Aug-2017 14:38
Sampler	:		Hac-MRA NAIA
Site	:		
Quote number	: SY/286/16 V4		Apprediction No. 825
No. of samples received	: 10		Accredited for compliance with
No. of samples analysed	: 10		ISO/IEC 17025 - Testing

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

#### Signatories

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

Signatories	Position	Accreditation Category
	Inorganic Chemist	Sydney Inorganics, Smithfield, NSW
	Organic Coordinator	Sydney Organics, Smithfield, NSW
	Instrument Chemist	Sydney Inorganics, Smithfield, NSW
	Inorganics Coordinator	Sydney Inorganics, Smithfield, NSW



#### **General Comments**

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

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

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

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

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

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

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

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.

- G035: Positive Hg results for sample #1 and 2 have been confirmed by reanalysis
- EG020 : Some samples were diluted and rerun due to salinity and LOR's have been raised accordingly. (High Total Dissolved Solids)
- EK061G/EK067G/EK062G:: LOR raised for TKN, Total P and TN on various samples due to sample matrix.

# Page : 3 of 9 Work Order : ES1720227 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	TURELLA	BEXLEY	KGT WTP	KG CIVIL SED BASIN	170814_US		
	CI	lient sampli	ng date / time	14-Aug-2017 11:15	14-Aug-2017 10:30	14-Aug-2017 12:15	09-Aug-2017 15:00	14-Aug-2017 00:00		
Compound	CAS Number	LOR	Unit	ES1720227-001	ES1720227-002	ES1720227-003	ES1720227-004	ES1720227-005		
				Result	Result	Result	Result	Result		
EA005P: pH by PC Titrator										
pH Value		0.01	pH Unit	7.42	8.52	7.55		7.90		
EA010P: Conductivity by PC Titrator										
Electrical Conductivity @ 25°C		1	µS/cm	1040	2110			49500		
EA025: Total Suspended Solids dried at 1	04 ± 2°C									
Suspended Solids (SS)		5	mg/L	10	6	<5	41	<5		
EA045: Turbidity										
Turbidity		0.1	NTU	7.3	1.8	2.6	14.6	1.6		
EA075: Redox Potential										
Redox Potential		0.1	mV			128				
pH Redox		0.01	pH Unit			7.37				
EG020F: Dissolved Metals by ICP-MS										
Arsenic	7440-38-2	0.001	mg/L	<0.001	<0.001	0.001		<0.010		
Cadmium	7440-43-9	0.0001	mg/L	0.0004	0.0003	<0.0001		<0.0010		
Chromium	7440-47-3	0.001	mg/L	<0.001	0.004	0.038		<0.010		
Copper	7440-50-8	0.001	mg/L	0.001	0.004	<0.001		<0.010		
Nickel	7440-02-0	0.001	mg/L	0.002	0.001	0.002		<0.010		
Lead	7439-92-1	0.001	mg/L	<0.001	<0.001	<0.001		<0.010		
Zinc	7440-66-6	0.005	mg/L	0.027	0.007	0.005		<0.050		
Manganese	7439-96-5	0.001	mg/L	0.100	0.010	0.026		0.012		
Iron	7439-89-6	0.05	mg/L	0.23	0.07	<0.05		<0.10		
EG035F: Dissolved Mercury by FIMS										
Mercury	7439-97-6	0.00004	mg/L	0.00008	0.00060	<0.00004		<0.00004		
EG051G: Ferrous Iron by Discrete Analys	er									
Ferrous Iron		0.05	mg/L	<0.05	<0.05			<0.05		
EK055G: Ammonia as N by Discrete Analy	yser									
Ammonia as N	7664-41-7	0.01	mg/L	2.49	0.08			0.10		
EK057G: Nitrite as N by Discrete Analyse	r									
Nitrite as N	14797-65-0	0.01	mg/L	0.05	<0.01	0.04		<0.01		
EK058G: Nitrate as N by Discrete Analyse	er									
Nitrate as N	14797-55-8	0.01	mg/L	0.52	0.37	0.09		0.08		
EK059G: Nitrite plus Nitrate as N (NOx) t	oy Discr <u>ete Ana</u>	lyser								
Nitrite + Nitrate as N		0.01	mg/L	0.57	0.37	0.13		0.08		
EK061G: Total Kjeldahl Nitrogen By Discr	ete Analyser									

# Page : 4 of 9 Work Order : ES1720227 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	TURELLA	BEXLEY	KGT WTP	KG CIVIL SED BASIN	170814_US
	Client sampling date / time			14-Aug-2017 11:15	14-Aug-2017 10:30	14-Aug-2017 12:15	09-Aug-2017 15:00	14-Aug-2017 00:00
Compound	CAS Number	LOR	Unit	ES1720227-001	ES1720227-002	ES1720227-003	ES1720227-004	ES1720227-005
				Result	Result	Result	Result	Result
EK061G: Total Kjeldahl Nitrogen By I	Discrete Analyser - C	ontinued						
Total Kjeldahl Nitrogen as N		0.1	mg/L	2.8	0.6	5.1		<1.0
EK062G: Total Nitrogen as N (TKN +	NOx) by Discrete An	alyser						
^ Total Nitrogen as N		0.1	mg/L	3.4	1.0	5.2		<1.0
EK067G: Total Phosphorus as P by [	Discrete Analyser							
Total Phosphorus as P		0.01	mg/L	0.04	0.02	<0.10		<0.10
EK071G: Reactive Phosphorus as P	by discrete analyser							
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	<0.01	<0.01			<0.01
EP020: Oil and Grease (O&G)								
Oil & Grease		5	mg/L	<5	<5	<5		<5
EP080/071: Total Petroleum Hydroca	rbons							
C6 - C9 Fraction		20	μg/L	<20	<20			<20
C10 - C14 Fraction		50	μg/L	<50	<50			<50
C15 - C28 Fraction		100	µg/L	<100	<100			<100
C29 - C36 Fraction		50	µg/L	<50	<50			<50
^ C10 - C36 Fraction (sum)		50	µg/L	<50	<50			<50
EP080/071: Total Recoverable Hydro	carbons - NEPM 201	3 Fractio	ns					
C6 - C10 Fraction	C6_C10	20	µg/L	<20	<20			<20
<sup>^</sup> C6 - C10 Fraction minus BTEX	C6_C10-BTEX	20	µg/L	<20	<20			<20
(F1)								
>C10 - C16 Fraction		100	μg/L	<100	<100			<100
>C16 - C34 Fraction		100	µg/L	<100	<100			<100
>C34 - C40 Fraction		100	µg/L	<100	<100			<100
^ >C10 - C40 Fraction (sum)		100	µg/L	<100	<100			<100
^ >C10 - C16 Fraction minus Naphthalene	)	100	µg/L	<100	<100			<100
(F2)								
EP080: BTEXN		4			-4			
Benzene	71-43-2	1	µg/L	<1	<1			<1
Thullowee	108-88-3	2	μg/L	<2	<2			<2
Ethyldenzene	100-41-4	2	μg/L	<2	<2			<2
ortho Yulono	108-38-3 106-42-3	2	μg/L μg/l	<2	<2			<2
	90-47-0	2	μg/L μg/l	<2	<2			<2
^ Sum of BTEX	1330-20-7	- 1	ру/L ug/l	<1	<1			<1
Nanhthalene	01 20 2	5	μg/L μg/l	<5	<5			<5
парпшанне	91-20-3	J	µy/∟	-U	~~			<u>ر</u>

Page	5 of 9
Work Order	: ES1720227
Client	: CPB DRAGADOS SAMSUNG JV
Project	: WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	TURELLA	BEXLEY	KGT WTP	KG CIVIL SED BASIN	170814_US
	Cli	ent sampli	ng date / time	14-Aug-2017 11:15	14-Aug-2017 10:30	14-Aug-2017 12:15	09-Aug-2017 15:00	14-Aug-2017 00:00
Compound	CAS Number	LOR	Unit	ES1720227-001	ES1720227-002	ES1720227-003	ES1720227-004	ES1720227-005
				Result	Result	Result	Result	Result
EP080S: TPH(V)/BTEX Surrogates								
1.2-Dichloroethane-D4	17060-07-0	2	%	108	110			112
Toluene-D8	2037-26-5	2	%	101	108			101
4-Bromofluorobenzene	460-00-4	2	%	98.7	104			99.2

# Page : 6 of 9 Work Order : ES1720227 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			170814_DS	170814_AS	170804 WSW1	170804_ARN2	170804_BED1	
	CI	lient sampli	ing date / time	14-Aug-2017 00:00	14-Aug-2017 00:00	04-Aug-2017 00:00	14-Aug-2017 00:00	14-Aug-2017 00:00	
Compound	CAS Number	LOR	Unit	ES1720227-006	ES1720227-007	ES1720227-008	ES1720227-009	ES1720227-010	
				Result	Result	Result	Result	Result	
EA005P: pH by PC Titrator									
pH Value		0.01	pH Unit	7.97	8.06	8.33	7.11	6.97	
EA010P: Conductivity by PC Titrator									
Electrical Conductivity @ 25°C		1	µS/cm	49500	52100				
EA025: Total Suspended Solids dried at 1	04 ± 2°C								
Suspended Solids (SS)		5	mg/L	<5	<5	12	24	12	
EA045: Turbidity									
Turbidity		0.1	NTU	1.2	1.3	5.4	4.1	0.3	
EA075: Redox Potential									
Redox Potential		0.1	mV			124	142	154	
pH Redox		0.01	pH Unit			8.63	6.91	7.15	
EG020F: Dissolved Metals by ICP-MS									
Arsenic	7440-38-2	0.001	mg/L	<0.010	<0.010	0.002	0.001	0.004	
Cadmium	7440-43-9	0.0001	mg/L	<0.0010	<0.0010	0.0001	0.0001	<0.0001	
Chromium	7440-47-3	0.001	mg/L	<0.010	<0.010	0.006	<0.001	0.036	
Copper	7440-50-8	0.001	mg/L	<0.010	<0.010	0.001	0.002	0.003	
Nickel	7440-02-0	0.001	mg/L	<0.010	<0.010	0.001	0.002	0.002	
Lead	7439-92-1	0.001	mg/L	<0.010	<0.010	<0.001	<0.001	<0.001	
Zinc	7440-66-6	0.005	mg/L	<0.050	<0.050	<0.005	0.007	0.012	
Manganese	7439-96-5	0.001	mg/L	<0.010	0.011	<0.001	0.249	0.005	
Iron	7439-89-6	0.05	mg/L	<0.10	<0.10	<0.05	<0.05	<0.05	
EG035F: Dissolved Mercury by FIMS									
Mercury	7439-97-6	0.00004	mg/L	<0.00004	<0.00004	<0.00004	<0.00004	<0.00004	
EG051G: Ferrous Iron by Discrete Analys	er								
Ferrous Iron		0.05	mg/L	<0.05	<0.05				
EK055G: Ammonia as N by Discrete Anal	yser								
Ammonia as N	7664-41-7	0.01	mg/L	0.22	0.07				
EK057G: Nitrite as N by Discrete Analyse	er								
Nitrite as N	14797-65-0	0.01	mg/L	<0.01	<0.01	0.03	0.07	<0.01	
EK058G: Nitrate as N by Discrete Analys	er								
Nitrate as N	14797-55-8	0.01	mg/L	0.14	0.03	0.16	0.11	0.48	
EK059G: Nitrite plus Nitrate as N (NOx)	by Discrete Ana	alyser							
Nitrite + Nitrate as N		0.01	mg/L	0.14	0.03	0.19	0.18	0.48	
EK061G: Total Kjeldahl Nitrogen By Discr	rete Analyser								

# Page : 7 of 9 Work Order : ES1720227 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	170814_DS	170814_AS	170804 WSW1	170804_ARN2	170804_BED1
	Client sampling date / time			14-Aug-2017 00:00	14-Aug-2017 00:00	04-Aug-2017 00:00	14-Aug-2017 00:00	14-Aug-2017 00:00
Compound C	AS Number	LOR	Unit	ES1720227-006	ES1720227-007	ES1720227-008	ES1720227-009	ES1720227-010
				Result	Result	Result	Result	Result
EK061G: Total Kjeldahl Nitrogen By Discrete	Analyser - C	ontinued						
Total Kjeldahl Nitrogen as N		0.1	mg/L	<1.0	<1.0	<0.2	1.2	2.2
EK062G: Total Nitrogen as N (TKN + NOx) by	Discrete An	alyser						
^ Total Nitrogen as N		0.1	mg/L	<1.0	<1.0	<0.2	1.4	2.7
EK067G: Total Phosphorus as P by Discrete	Analyser							
Total Phosphorus as P		0.01	mg/L	<0.10	<0.10	<0.02	<0.10	<0.01
EK071G: Reactive Phosphorus as P by discre	ete analvser							
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	<0.01	<0.01			
EP020: Oil and Grease (O&G)								
Oil & Grease		5	mg/L	<5	<5		<5	<5
EP080/071: Total Petroleum Hydrocarbons								
C6 - C9 Fraction		20	µg/L	<20	<20			
C10 - C14 Fraction		50	µg/L	<50	<50			
C15 - C28 Fraction		100	µg/L	<100	<100			
C29 - C36 Fraction		50	μg/L	<50	<50			
^ C10 - C36 Fraction (sum)		50	µg/L	<50	<50			
EP080/071: Total Recoverable Hydrocarbons	- NEPM 201	3 Fraction	าร					
C6 - C10 Fraction	C6_C10	20	µg/L	<20	<20			
<sup>^</sup> C6 - C10 Fraction minus BTEX C6	C10-BTEX	20	µg/L	<20	<20			
(F1)								
>C10 - C16 Fraction		100	µg/L	<100	<100			
>C16 - C34 Fraction		100	µg/L	<100	<100			
>C34 - C40 Fraction		100	µg/L	<100	<100			
^ >C10 - C40 Fraction (sum)		100	µg/L	<100	<100			
^ >C10 - C16 Fraction minus Naphthalene		100	µg/L	<100	<100			
Benzene	71 /3 2	1	ug/l	<1	<1			
Toluene	108-88-3	2	ua/L	<2	<2			
Ethylbenzene	100-41-4	2	µg/L	<2	<2			
meta- & para-Xylene 108-38	3-3 106-42-3	2	µg/L	<2	<2			
ortho-Xylene	95-47-6	2	μg/L	<2	<2			
^ Total Xylenes	1330-20-7	2	µg/L	<2	<2			
^ Sum of BTEX		1	µg/L	<1	<1			
Naphthalene	91-20-3	5	µg/L	<5	<5			

Page	: 8 of 9
Work Order	: ES1720227
Client	: CPB DRAGADOS SAMSUNG JV
Project	WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	170814_DS	170814_AS	170804 WSW1	170804_ARN2	170804_BED1
	Cli	ent sampli	ng date / time	14-Aug-2017 00:00	14-Aug-2017 00:00	04-Aug-2017 00:00	14-Aug-2017 00:00	14-Aug-2017 00:00
Compound	CAS Number	LOR	Unit	ES1720227-006	ES1720227-007	ES1720227-008	ES1720227-009	ES1720227-010
				Result	Result	Result	Result	Result
EP080S: TPH(V)/BTEX Surrogates								
1.2-Dichloroethane-D4	17060-07-0	2	%	116	124			
Toluene-D8	2037-26-5	2	%	104	118			
4-Bromofluorobenzene	460-00-4	2	%	102	115			



## Surrogate Control Limits

Sub-Matrix: WATER	Recovery Limits (%)		
Compound	CAS Number	Low	High
EP080S: TPH(V)/BTEX Surrogates			
1.2-Dichloroethane-D4	17060-07-0	71	137
Toluene-D8	2037-26-5	79	131
4-Bromofluorobenzene	460-00-4	70	128



## **CERTIFICATE OF ANALYSIS**

Work Order	ES1723844	Page	: 1 of 5
Client	: CPB DRAGADOS SAMSUNG JV	Laboratory	Environmental Division Sydney
Contact		Contact	Customer Services ES
Address	Evel 4, 799 Pacific Highway	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
	CHATSWOOD NSW 2067		
Telephone		Telephone	: +61-2-8784 8555
Project	: WESTCONNEX NEW M5	Date Samples Received	: 22-Sep-2017 14:23
Order number	: 4506808	Date Analysis Commenced	: 22-Sep-2017
C-O-C number		Issue Date	28-Sep-2017 18:09
Sampler	: PS		Hac-MRA NATA
Site			
Quote number	: SY/286/16 V4		Accreditation No. 825
No. of samples received	: 5		Accredited for compliance with
No. of samples analysed	: 5		ISO/IEC 17025 - Testing

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

#### Signatories

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

Signatories	Position	Accreditation Category
	Organic Chemist	Sydney Organics, Smithfield, NSW
	Inorganic Chemist	Sydney Inorganics, Smithfield, NSW
	Analyst	Sydney Inorganics, Smithfield, NSW
d		Sydney Organics, Smithfield, NSW
	Senior Chemist Volatiles	Sydney Organics, Smithfield, NSW



#### **General Comments**

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

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

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

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

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

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

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

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.

- EG020 : Some samples were diluted and rerun due to salinity and LOR's have been raised accordingly. (High Total Dissolved Solids)
- EK061G:/EK067G/EK062G: LOR raised for TKN, Total P& TN on sample No 4 & 5 due to sample matrix.
- EK055G: It has been noted that Ammonia is greater than TKN for sample No 2, however this difference is within the limits of experimental variation.

# Page : 3 of 5 Work Order : ES1723844 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	AC	SC	EC	CR	DUP
	C	lient sampli	ng date / time	21-Sep-2017 00:00				
Compound	CAS Number	LOR	Unit	ES1723844-001	ES1723844-002	ES1723844-003	ES1723844-004	ES1723844-005
				Result	Result	Result	Result	Result
EA005P: pH by PC Titrator								
pH Value		0.01	pH Unit	7.92	7.17	7.95	8.00	7.99
EA010P: Conductivity by PC Titrator								
Electrical Conductivity @ 25°C		1	µS/cm	45900	506	725	50400	45800
EA025: Total Suspended Solids dried at	104 ± 2°C							
Suspended Solids (SS)		5	mg/L	10	9	27	61	19
EA045: Turbidity								
Turbidity		0.1	NTU	4.7	8.0	31.3	3.6	4.7
EG020F: Dissolved Metals by ICP-MS								
Arsenic	7440-38-2	0.001	mg/L	<0.010	<0.001	0.004	<0.010	<0.010
Cadmium	7440-43-9	0.0001	mg/L	<0.0010	<0.0001	0.0001	<0.0010	<0.0010
Chromium	7440-47-3	0.001	mg/L	<0.010	<0.001	0.002	<0.010	<0.010
Copper	7440-50-8	0.001	mg/L	<0.010	0.007	0.014	<0.010	<0.010
Nickel	7440-02-0	0.001	mg/L	<0.010	<0.001	0.004	<0.010	<0.010
Lead	7439-92-1	0.001	mg/L	<0.010	<0.001	0.031	<0.010	<0.010
Zinc	7440-66-6	0.005	mg/L	<0.050	0.023	0.080	<0.050	<0.050
Manganese	7439-96-5	0.001	mg/L	0.021	0.009	0.179	<0.010	0.019
Iron	7439-89-6	0.05	mg/L	<0.10	0.08	1.50	<0.10	<0.10
EG035F: Dissolved Mercury by FIMS								
Mercury	7439-97-6	0.00004	mg/L	<0.00004	<0.00004	<0.00004	<0.00004	<0.00004
EG051G: Ferrous Iron by Discrete Analy	vser							
Ferrous Iron		0.05	mg/L	<0.05	0.05	0.83	<0.05	<0.05
EK055G: Ammonia as N by Discrete Ana	alyser							
Ammonia as N	7664-41-7	0.01	mg/L	0.30	1.04	3.84	0.16	0.24
EK057G: Nitrite as N by Discrete Analys	ser							
Nitrite as N	14797-65-0	0.01	mg/L	0.02	0.07	0.04	0.02	0.02
EK058G: Nitrate as N by Discrete Analy	ser							
Nitrate as N	14797-55-8	0.01	mg/L	0.13	2.60	0.03	0.08	0.13
EK059G: Nitrite plus Nitrate as N (NOx)	by Discrete Ana	alyser						
Nitrite + Nitrate as N		0.01	mg/L	0.15	2.67	0.07	0.10	0.15
EK061G: Total Kjeldahl Nitrogen By Dise	crete Analys <u>er</u>							
Total Kjeldahl Nitrogen as N		0.1	mg/L	0.6	0.9	6.2	<0.5	0.6
EK062G: Total Nitrogen as N (TKN + NO	x) by Discrete A	nalyser						
^ Total Nitrogen as N		0.1	mg/L	0.8	3.6	6.3	<0.5	0.8
					*			

# Page : 4 of 5 Work Order : ES1723844 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	AC	SC	EC	CR	DUP
	Cli	ent samplii	ng date / time	21-Sep-2017 00:00				
Compound	CAS Number	LOR	Unit	ES1723844-001	ES1723844-002	ES1723844-003	ES1723844-004	ES1723844-005
				Result	Result	Result	Result	Result
EK067G: Total Phosphorus as P by Di	screte Analyser							
Total Phosphorus as P		0.01	mg/L	0.12	0.10	0.35	<0.05	<0.05
EK071G: Reactive Phosphorus as P by	y discrete analyser							
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	0.01	0.02	0.09	<0.01	<0.01
EP020: Oil and Grease (O&G)								
Oil & Grease		5	mg/L	<5	9	11	<5	<5
EP080/071: Total Petroleum Hydrocart	oons							
C6 - C9 Fraction		20	µg/L	<20	<20	<20	<20	<20
C10 - C14 Fraction		50	µg/L	<50	<50	<50	<50	<50
C15 - C28 Fraction		100	µg/L	<100	<100	<100	<100	<100
C29 - C36 Fraction		50	µg/L	<50	<50	<50	<50	<50
^ C10 - C36 Fraction (sum)		50	µg/L	<50	<50	<50	<50	<50
EP080/071: Total Recoverable Hydroca	arbons - NEPM 201	3 Fractio	ns					
C6 - C10 Fraction	C6_C10	20	µg/L	<20	<20	<20	<20	<20
<sup>^</sup> C6 - C10 Fraction minus BTEX	C6_C10-BTEX	20	µg/L	<20	<20	<20	<20	<20
>C10 - C16 Fraction		100	µg/L	<100	<100	<100	<100	<100
>C16 - C34 Fraction		100	μg/L	<100	<100	<100	<100	<100
>C34 - C40 Fraction		100	μg/L	<100	<100	<100	<100	<100
^ >C10 - C40 Fraction (sum)		100	μg/L	<100	<100	<100	<100	<100
^ >C10 - C16 Fraction minus Naphthalene		100	µg/L	<100	<100	<100	<100	<100
(F2)								
EP080: BTEXN								
Benzene	71-43-2	1	µg/L	<1	<1	<1	<1	<1
Toluene	108-88-3	2	µg/L	<2	<2	<2	<2	<2
Ethylbenzene	100-41-4	2	µg/L	<2	<2	<2	<2	<2
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L	<2	<2	<2	<2	<2
ortho-Xylene	95-47-6	2	µg/L	<2	<2	<2	<2	<2
^ Total Xylenes	1330-20-7	2	μg/L	<2	<2	<2	<2	<2
^ Sum of BTEX		1	µg/L	<1	<1	<1	<1	<1
Naphthalene	91-20-3	5	µg/L	<5	<5	<5	<5	<5
EP080S: TPH(V)/BTEX Surrogates								
1.2-Dichloroethane-D4	17060-07-0	2	%	97.9	99.7	94.4	96.2	99.9
Toluene-D8	2037-26-5	2	%	122	119	122	120	117
4-Bromofluorobenzene	460-00-4	2	%	115	119	114	113	116



## Surrogate Control Limits

Sub-Matrix: WATER	Recovery Limits (%)		
Compound	CAS Number	Low	High
EP080S: TPH(V)/BTEX Surrogates			
1.2-Dichloroethane-D4	17060-07-0	71	137
Toluene-D8	2037-26-5	79	131
4-Bromofluorobenzene	460-00-4	70	128



CERTIFICATE OF ANALYSIS								
Work Order	ES1723878	Page	: 1 of 5					
Client	: CPB DRAGADOS SAMSUNG JV	Laboratory	Environmental Division Sydney					
Contact	:	Contact	: Customer Services ES					
Address		Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164					
	St Peters NSW							
Telephone	:							
	M5 (CDS-JV)	Date Samples Received	: 22-Sep-2017 15:25					
Order number	: 4506808	Date Analysis Commenced	d : 22-Sep-2017					
C-O-C number	:	Issue Date	: 28-Sep-2017 16:09	-				
Sampler	: MM		Hac-MRA NAI	A				
Site	:							
Quote number	: SY/286/16 V4		Accreditation No.	825				
No. of samples received	: 3		Accredited for compliance v	with				
No. of samples analysed	: 3		ISO/IEC 17025 - Test	ting				

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

#### Signatories

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

ories	Position	Accreditation Category
	Organic Chemist	Sydney Organics, Smithfield, NSW
	Inorganic Chemist	Sydney Inorganics, Smithfield, NSW
	Senior Spectroscopist	Sydney Inorganics, Smithfield, NSW
	Analyst	Sydney Inorganics, Smithfield, NSW
		Sydney Organics, Smithfield, NSW



#### **General Comments**

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

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

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

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

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

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

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

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.

• EG020: Samples were diluted and rerun due to matrix interference and LOR's have been raised accordingly. (High Total Dissolved Solids)



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	170919_US	170919_AS	170919_DS		
	C	lient samplii	ng date / time	20-Sep-2017 12:45	20-Sep-2017 12:30	20-Sep-2017 12:00		
Compound	CAS Number	LOR	Unit	ES1723878-001	ES1723878-002	ES1723878-003		
				Result	Result	Result		
EA005P: pH by PC Titrator								
pH Value		0.01	pH Unit	7.78	7.89	8.01		
EA010P: Conductivity by PC Titrator								
Electrical Conductivity @ 25°C		1	µS/cm	47100	50200	52500		
EA025: Total Suspended Solids dried at	104 ± 2°C							
Suspended Solids (SS)		5	mg/L	21	38	18		
EA045: Turbidity								
Turbidity		0.1	NTU	5.6	3.2	1.2		
EG020F: Dissolved Metals by ICP-MS								
Arsenic	7440-38-2	0.001	mg/L	<0.010	<0.010	<0.010		
Cadmium	7440-43-9	0.0001	mg/L	<0.0010	<0.0010	<0.0010		
Chromium	7440-47-3	0.001	mg/L	<0.010	<0.010	<0.010		
Copper	7440-50-8	0.001	mg/L	<0.010	<0.010	<0.010		
Nickel	7440-02-0	0.001	mg/L	<0.010	<0.010	<0.010		
Lead	7439-92-1	0.001	mg/L	<0.010	<0.010	<0.010		
Zinc	7440-66-6	0.005	mg/L	0.062	<0.050	<0.050		
Manganese	7439-96-5	0.001	mg/L	0.068	0.013	<0.010		
Iron	7439-89-6	0.05	mg/L	<0.10	<0.10	<0.10		
EG035F: Dissolved Mercury by FIMS								
Mercury	7439-97-6	0.00004	mg/L	<0.00004	<0.00004	<0.00004		
EG051G: Ferrous Iron by Discrete Analys	ser							
Ferrous Iron		0.05	mg/L	<0.05	<0.05	<0.05		
EK055G: Ammonia as N by Discrete Ana	llyser							
Ammonia as N	7664-41-7	0.01	mg/L	0.17	0.47	0.15		
EK057G: Nitrite as N by Discrete Analys	er							
Nitrite as N	14797-65-0	0.01	mg/L	0.06	0.02	<0.01		
EK058G: Nitrate as N by Discrete Analys	ser							
Nitrate as N	14797-55-8	0.01	mg/L	0.04	0.16	0.05		
EK059G: Nitrite plus Nitrate as N (NOx)	by Discrete Ana	lvser						
Nitrite + Nitrate as N		0.01	mg/L	0.10	0.18	0.05		
EK061G: Total Kieldahl Nitrogen By Disc	rete Analyser							
Total Kjeldahl Nitrogen as N		0.1	mg/L	0.2	0.5	0.2		
EK062G: Total Nitrogen as N (TKN + NO)	x) by Discrete A	nalvser						
Total Nitrogen as N		0.1	mg/L	0.3	0.7	0.2		
			J		1	1	1	

Page	4 of 5
Work Order	: ES1723878
Client	: CPB DRAGADOS SAMSUNG JV
Project	WESTCONNEX NEW M5 (CDS-JV)



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	170919_US	170919_AS	170919_DS			
	Cli	ent samplii	ng date / time	20-Sep-2017 12:45	20-Sep-2017 12:30	20-Sep-2017 12:00			
Compound	CAS Number	LOR	Unit	ES1723878-001	ES1723878-002	ES1723878-003			
				Result	Result	Result			
EK067G: Total Phosphorus as P by Discrete Analyser									
Total Phosphorus as P		0.01	mg/L	0.02	0.03	0.02			
EK071G: Reactive Phosphorus as P by discrete analyser									
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	<0.01	0.01	<0.01			
EP020: Oil and Grease (O&G)									
Oil & Grease		5	mg/L	<5	8	<5			
EP080/071: Total Petroleum Hvdrocarb	ons								
C6 - C9 Fraction		20	µg/L	<20	<20	<20			
C10 - C14 Fraction		50	µg/L	<50	<50	<50			
C15 - C28 Fraction		100	µg/L	<100	<100	<100			
C29 - C36 Fraction		50	µg/L	<50	<50	<50			
^ C10 - C36 Fraction (sum)		50	µg/L	<50	<50	<50			
EP080/071: Total Recoverable Hydroca	arbons - NEPM 201	3 Fractior	າຣ						
C6 - C10 Fraction	C6_C10	20	µg/L	<20	<20	<20			
<sup>^</sup> C6 - C10 Fraction minus BTEX	C6_C10-BTEX	20	µg/L	<20	<20	<20			
>C10 - C16 Fraction		100	ua/L	<100	<100	<100			
>C16 - C34 Fraction		100	ua/L	<100	<100	<100			
>C34 - C40 Fraction		100	µg/L	<100	<100	<100			
^ >C10 - C40 Fraction (sum)		100	μg/L	<100	<100	<100			
^ >C10 - C16 Fraction minus Naphthalene		100	μg/L	<100	<100	<100			
(F2)									
EP080: BTEXN									
Benzene	71-43-2	1	µg/L	<1	<1	<1			
Toluene	108-88-3	2	μg/L	<2	<2	<2			
Ethylbenzene	100-41-4	2	μg/L	<2	<2	<2			
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L	<2	<2	<2			
ortho-Xylene	95-47-6	2	µg/L	<2	<2	<2			
^ Total Xylenes	1330-20-7	2	µg/L	<2	<2	<2			
^ Sum of BTEX		1	µg/L	<1	<1	<1			
Naphthalene	91-20-3	5	µg/L	<5	<5	<5			
EP080S: TPH(V)/BTEX Surrogates									
1.2-Dichloroethane-D4	17060-07-0	2	%	95.2	105	106			
Toluene-D8	2037-26-5	2	%	118	120	126			
4-Bromofluorobenzene	460-00-4	2	%	112	115	119			



## Surrogate Control Limits

Sub-Matrix: WATER	Recovery Limits (%)		
Compound	CAS Number	Low	High
EP080S: TPH(V)/BTEX Surrogates			
1.2-Dichloroethane-D4	17060-07-0	71	137
Toluene-D8	2037-26-5	79	131
4-Bromofluorobenzene	460-00-4	70	128



## **CERTIFICATE OF ANALYSIS**

Work Order	ES1724422	Page	: 1 of 5
Client	: CPB DRAGADOS SAMSUNG JV	Laboratory	Environmental Division Sydney
Contact	: RESULTS ADDRESS	Contact	: Customer Services ES
Address	: Level 4, 799 Pacific Highway CHATSWOOD NSW 2067	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
Telephone		Telephone	: +61-2-8784 8555
Project	WESTCONNEX NEW M5	Date Samples Received	: 28-Sep-2017 17:00
Order number	: 4506808	Date Analysis Commenced	: 29-Sep-2017
C-O-C number	:	Issue Date	: 09-Oct-2017 13:42
Sampler	: HY		Hac-MRA NATA
Site	:		
Quote number	: SY/286/16 V4		Accreditation No. 825
No. of samples received	: 2		Accredited for compliance with
No. of samples analysed	: 2		ISO/IEC 17025 - Testing

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

#### Signatories

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

Signatories	Position	Accreditation Category
	Inorganic Chemist	Sydney Inorganics, Smithfield, NSW
djar	Organic Coordinator	Sydney Organics, Smithfield, NSW
	Analyst	Sydney Inorganics, Smithfield, NSW



#### **General Comments**

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

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

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

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

When 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 Contact for details.

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

LOR = Limit of reporting

\* = This result is computed from individual analyte detections at or above the level of reporting

 $\emptyset$  = ALS is not NATA accredited for these tests.

 $\sim$  = Indicates an estimated value.

• ES1724422 #1 &2 provided with Unfiltered Red Bottle, they can not be used for filtered low level mercury test. Therefore, samples were filtered from Natural Bottle.



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID		TURELLA	BEXLEY				
	Cl	lient samplii	ng date / time	28-Sep-2017 12:00	28-Sep-2017 12:00			
Compound	CAS Number	LOR	Unit	ES1724422-001	ES1724422-002			
				Result	Result			
EA005P: pH by PC Titrator								
pH Value		0.01	pH Unit	7.77	7.96			
EA010P: Conductivity by PC Titrator								
Electrical Conductivity @ 25°C		1	µS/cm	4760	3980			
EA025: Total Suspended Solids dried at	104 ± 2°C							
Suspended Solids (SS)		5	mg/L	13	44			
EA045: Turbidity								
Turbidity		0.1	NTU	5.2	3.8			
EG020F: Dissolved Metals by ICP-MS								
Arsenic	7440-38-2	0.001	mg/L	<0.001	0.002			
Cadmium	7440-43-9	0.0001	mg/L	0.0018	0.0005			
Chromium	7440-47-3	0.001	mg/L	<0.001	0.008			
Copper	7440-50-8	0.001	mg/L	0.002	0.006			
Nickel	7440-02-0	0.001	mg/L	0.002	0.003			
Lead	7439-92-1	0.001	mg/L	<0.001	<0.001			
Zinc	7440-66-6	0.005	mg/L	0.028	0.021			
Manganese	7439-96-5	0.001	mg/L	0.051	0.007			
Iron	7439-89-6	0.05	mg/L	0.05	0.08			
EG035F: Dissolved Mercury by FIMS								
Mercury	7439-97-6	0.00004	mg/L	0.00028	0.00008			
EG051G: Ferrous Iron by Discrete Analy	ser							
Ferrous Iron		0.05	mg/L	0.06	0.13			
EK055G: Ammonia as N by Discrete Ana	alvser							
Ammonia as N	7664-41-7	0.01	mg/L	1.80	0.16			
EK057G: Nitrite as N by Discrete Analys	ser							
Nitrite as N	14797-65-0	0.01	mg/L	0.10	0.02			
EK058G: Nitrate as N by Discrete Analy	ser							
Nitrate as N	14797-55-8	0.01	mg/L	0.63	0.20			
EK059G: Nitrite plus Nitrate as N (NOx)	by Discrete Ana	lvser						
Nitrite + Nitrate as N		0.01	mg/L	0.73	0.22			
EK061G: Total Kieldahl Nitrogen By Disc	crete Analyser							
Total Kjeldahl Nitrogen as N		0.1	mg/L	2.5	2.8			
EK062G: Total Nitrogen as N (TKN + NO	x) by Discrete Ar	nalvser						
Total Nitrogen as N		0.1	ma/L	3.2	3.0			
					1	1	1	

# Page : 4 of 5 Work Order : ES1724422 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID		TURELLA	BEXLEY					
	Cli	ent samplii	ng date / time	28-Sep-2017 12:00	28-Sep-2017 12:00				
Compound	CAS Number	LOR	Unit	ES1724422-001	ES1724422-002				
				Result	Result				
EK067G: Total Phosphorus as P by Discrete Analyser									
Total Phosphorus as P		0.01	mg/L	0.03	0.19				
EK071G: Reactive Phosphorus as P by	v discrete analyser								
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	<0.01	<0.01				
EP020: Oil and Grease (O&G)									
Oil & Grease		5	mg/L	<5	<5				
EP080/071: Total Petroleum Hydrocarb	ons								
C6 - C9 Fraction		20	µg/L	<20	<20				
C10 - C14 Fraction		50	µg/L	<50	<50				
C15 - C28 Fraction		100	µg/L	<100	<100				
C29 - C36 Fraction		50	µg/L	<50	<50				
^ C10 - C36 Fraction (sum)		50	µg/L	<50	<50				
EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions									
C6 - C10 Fraction	C6_C10	20	µg/L	<20	<20				
<sup>^</sup> C6 - C10 Fraction minus BTEX (F1)	C6_C10-BTEX	20	µg/L	<20	<20				
>C10 - C16 Fraction		100	µg/L	<100	<100				
>C16 - C34 Fraction		100	µg/L	<100	<100				
>C34 - C40 Fraction		100	μg/L	<100	<100				
^ >C10 - C40 Fraction (sum)		100	µg/L	<100	<100				
^ >C10 - C16 Fraction minus Naphthalene		100	µg/L	<100	<100				
(F2)									
EP080: BTEXN									
Benzene	71-43-2	1	µg/L	<1	<1				
Toluene	108-88-3	2	µg/L	<2	<2				
Ethylbenzene	100-41-4	2	µg/L	<2	<2				
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L	<2	<2				
ortho-Xylene	95-47-6	2	µg/L	<2	<2				
^ Total Xylenes	1330-20-7	2	µg/L	<2	<2				
^ Sum of BTEX		1	µg/L	<1	<1				
Naphthalene	91-20-3	5	µg/L	<5	<5				
EP080S: TPH(V)/BTEX Surrogates									
1.2-Dichloroethane-D4	17060-07-0	2	%	97.3	127				
Toluene-D8	2037-26-5	2	%	102	91.2				
4-Bromofluorobenzene	460-00-4	2	%	92.7	100				



## Surrogate Control Limits

Sub-Matrix: WATER	Recovery Limits (%)		
Compound	CAS Number	Low	High
EP080S: TPH(V)/BTEX Surrogates			
1.2-Dichloroethane-D4	17060-07-0	71	137
Toluene-D8	2037-26-5	79	131
4-Bromofluorobenzene	460-00-4	70	128



CERTIFICATE OF ANALYSIS								
Work Order	ES1727046	Page	: 1 of 6					
Client	: CPB DRAGADOS SAMSUNG JV	Laboratory	: Environmental Division Sy	dney				
Contact	:							
	Pacific Highway	Address	: 277-289 Woodpark Road S	Smithfield NSW Australia 2164				
	CHATSWOOD NSW 2067							
Telephone	:	Telephone	: +61-2-8784 8555					
Project	: WESTCONNEX NEW M5 (CDS-JV)	Date Samples Received	: 27-Oct-2017 18:50	AMUUL.				
Order number	: 4506808	Date Analysis Commenced	: 27-Oct-2017					
C-O-C number	:	Issue Date	: 03-Nov-2017 17:14	NATA				
Sampler	: MM							
Site	:							
Quote number	: SY/286/16 V4			Accreditation No. 825				
No. of samples received	: 4			Accredited for compliance with				
No. of samples analysed	: 4			ISO/IEC 17025 - Testing				

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

#### Signatories

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

Signatories	Position	Accreditation Category
	Organic Chemist Inorganic Chemist Analyst	Sydney Organics, Smithfield, NSW Sydney Inorganics, Smithfield, NSW Sydney Inorganics, Smithfield, NSW



#### **General Comments**

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

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

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

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

When 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 Contact for details.

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

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.

- EG020: LOR's have been raised due to matrix interference. (High Total Dissolved Solids)
- EK067G: LOR raised for Total P on sample nos: 3 and 4 due to sample matrix.
- EK055G: LOR raised for Ammonia on sample 3 due to sample matrix.



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			171025_US	171025_AS	171025_DS	171026_ARN2	
	CI	lient sampliı	ng date / time	25-Oct-2017 00:00	25-Oct-2017 00:00	25-Oct-2017 00:00	25-Oct-2017 00:00	
Compound	CAS Number	LOR	Unit	ES1727046-001	ES1727046-002	ES1727046-003	ES1727046-004	
				Result	Result	Result	Result	
EA005P: pH by PC Titrator								
pH Value		0.01	pH Unit	7.80	7.78	8.12	7.66	
EA010P: Conductivity by PC Titrator								
Electrical Conductivity @ 25°C		1	µS/cm	46800	39000	49400		
EA025: Total Suspended Solids dried at 1	04 ± 2°C							
Suspended Solids (SS)		5	mg/L	10	10	<5	<5	
EA045: Turbidity								
Turbidity		0.1	NTU	2.2	2.1	1.1	3.8	
EA075: Redox Potential								
Redox Potential		0.1	mV				159	
pH Redox		0.01	pH Unit				7.23	
EG020F: Dissolved Metals by ICP-MS								
Arsenic	7440-38-2	0.001	mg/L	<0.010	<0.010	<0.010	<0.001	
Cadmium	7440-43-9	0.0001	mg/L	<0.0010	<0.0010	<0.0010	<0.0001	
Chromium	7440-47-3	0.001	mg/L	<0.010	<0.010	<0.010	<0.001	
Copper	7440-50-8	0.001	mg/L	<0.010	<0.010	<0.010	0.001	
Nickel	7440-02-0	0.001	mg/L	<0.010	<0.010	<0.010	0.002	
Lead	7439-92-1	0.001	mg/L	<0.010	<0.010	<0.010	<0.001	
Zinc	7440-66-6	0.005	mg/L	<0.050	0.451	<0.050	0.008	
Manganese	7439-96-5	0.001	mg/L	<0.010	0.411	<0.010	0.479	
Iron	7439-89-6	0.05	mg/L	<0.10	<0.10	<0.10	<0.05	
EG035F: Dissolved Mercury by FIMS								
Mercury	7439-97-6	0.00004	mg/L	<0.00004	<0.00004	<0.00004	<0.00004	
EG051G: Ferrous Iron by Discrete Analys	er							
Ferrous Iron		0.05	mg/L	<0.05	<0.05	<0.05		
EK055G: Ammonia as N by Discrete Analy	yser							
Ammonia as N	7664-41-7	0.01	mg/L	0.07	0.52	<0.05		
EK057G: Nitrite as N by Discrete Analyse	r							
Nitrite as N	14797-65-0	0.01	mg/L	<0.01	0.03	<0.01	0.12	
EK058G: Nitrate as N by Discrete Analyse	er							
Nitrate as N	14797-55-8	0.01	mg/L	0.07	0.18	0.07	0.49	
EK059G: Nitrite plus Nitrate as N (NOx) b	by Discrete Ana	lyser						
Nitrite + Nitrate as N		0.01	mg/L	0.07	0.21	0.07	0.61	
EK061G: Total Kjeldahl Nitrogen By Discr	ete Analyser							

Page	: 4 of 6
Work Order	: ES1727046
Client	: CPB DRAGADOS SAMSUNG JV
Project	WESTCONNEX NEW M5 (CDS-JV)



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID		171025_US	171025_AS	171025_DS	171026_ARN2			
	Cl	ient samplii	ng date / time	25-Oct-2017 00:00	25-Oct-2017 00:00	25-Oct-2017 00:00	25-Oct-2017 00:00		
Compound	CAS Number	LOR	Unit	ES1727046-001	ES1727046-002	ES1727046-003	ES1727046-004		
				Result	Result	Result	Result		
EK061G: Total Kjeldahl Nitrogen By Discrete Analyser - Continued									
Total Kjeldahl Nitrogen as N		0.1	mg/L	5.7	2.0	0.8	2.9		
EK062G: Total Nitrogen as N (TKN + N	Ox) by Discrete Ar	alyser							
^ Total Nitrogen as N		0.1	mg/L	5.8	2.2	0.9	3.5		
EK067G: Total Phosphorus as P by Di	screte Analyser								
Total Phosphorus as P		0.01	mg/L	0.12	0.05	<0.05	<0.05		
EK071G: Reactive Phosphorus as P by	v discrete analyser								
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	0.01	<0.01	<0.01			
EP020: Oil and Grease (O&G)									
Oil & Grease		5	mg/L	<5	<5	<5	<5		
EP080/071: Total Petroleum Hvdrocart	oons								
C6 - C9 Fraction		20	µg/L	<20	<20	<20			
C10 - C14 Fraction		50	μg/L	<50	<50	<50			
C15 - C28 Fraction		100	µg/L	<100	<100	<100			
C29 - C36 Fraction		50	μg/L	<50	<50	<50			
^ C10 - C36 Fraction (sum)		50	µg/L	<50	<50	<50			
EP080/071: Total Recoverable Hydroca	arbons - NEPM 201	3 Fractio	າຣ						
C6 - C10 Fraction	C6_C10	20	µg/L	<20	<20	<20			
<sup>^</sup> C6 - C10 Fraction minus BTEX	C6_C10-BTEX	20	µg/L	<20	<20	<20			
>C10 - C16 Fraction		100	ua/L	<100	<100	<100			
>C16 - C34 Fraction		100	µg/L	<100	<100	<100			
>C34 - C40 Fraction		100	μg/L	<100	<100	<100			
^ >C10 - C40 Fraction (sum)		100	μg/L	<100	<100	<100			
^ >C10 - C16 Fraction minus Naphthalene		100	μg/L	<100	<100	<100			
(F2)									
EP080: BTEXN									
Benzene	71-43-2	1	µg/L	<1	<1	<1			
Toluene	108-88-3	2	µg/L	<2	<2	<2			
Ethylbenzene	100-41-4	2	µg/L	<2	<2	<2			
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L	<2	<2	<2			
ortho-Xylene	95-47-6	2	µg/L	<2	<2	<2			
^ Total Xylenes	1330-20-7	2	µg/L	<2	<2	<2			
^ Sum of BTEX		1	µg/L	<1	<1	<1			
Naphthalene	91-20-3	5	µg/L	<5	<5	<5			

Page	5 of 6
Work Order	: ES1727046
Client	: CPB DRAGADOS SAMSUNG JV
Project	WESTCONNEX NEW M5 (CDS-JV)



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			171025_US	171025_AS	171025_DS	171026_ARN2	
	Cli	ient sampli	ng date / time	25-Oct-2017 00:00	25-Oct-2017 00:00	25-Oct-2017 00:00	25-Oct-2017 00:00	
Compound	CAS Number	LOR	Unit	ES1727046-001	ES1727046-002	ES1727046-003	ES1727046-004	
				Result	Result	Result	Result	
EP080S: TPH(V)/BTEX Surrogates								
1.2-Dichloroethane-D4	17060-07-0	2	%	106	103	101		
Toluene-D8	2037-26-5	2	%	96.6	99.6	96.7		
4-Bromofluorobenzene	460-00-4	2	%	96.2	98.7	98.2		



## Surrogate Control Limits

Sub-Matrix: WATER	Recovery Limits (%)		
Compound	CAS Number	Low	High
EP080S: TPH(V)/BTEX Surrogates			
1.2-Dichloroethane-D4	17060-07-0	71	137
Toluene-D8	2037-26-5	79	131
4-Bromofluorobenzene	460-00-4	70	128



## **CERTIFICATE OF ANALYSIS**

Work Order	ES1727268	Page	: 1 of 5		
Client	: CPB DRAGADOS SAMSUNG JV	Laboratory	Environmental Division Sydney		
Contact		Contact	: Customer Services ES		
Address	Evel 4, 799 Pacific Highway	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164		
	CHATSWOOD NSW 2067				
Telephone	:	Telephone	: +61-2-8784 8555		
Project	: WESTCONNEX NEW M5	Date Samples Received	: 31-Oct-2017 14:45		
Order number	: 4506808	Date Analysis Commenced	: 31-Oct-2017		
C-O-C number	:	Issue Date	: 06-Nov-2017 18:15		
Sampler	: HY		HALA NALA		
Site	:				
Quote number	: SY/286/16 V4		Acception No. 035		
No. of samples received	: 2		Accreditation No. 825		
No. of samples analysed	: 2		ISO/IEC 17025 - Testing		

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

#### Signatories

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

Signatories	Position	Accreditation Category
	Senior Spectroscopist	Sydney Inorganics, Smithfield, NSW
		Sydney Inorganics, Smithfield, NSW
	Organic Coordinator	Sydney Organics, Smithfield, NSW



#### **General Comments**

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

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

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

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

When 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 Contact for details.

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

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

 $\emptyset$  = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.

• EK061G: LOR raised for TKN on sample no:1 due to sample matrix.



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID		Turrella	Bexley					
	Client sampling date / time			31-Oct-2017 09:30	31-Oct-2017 10:30				
Compound	CAS Number	LOR	Unit	ES1727268-001	ES1727268-002				
				Result	Result				
EA005P: pH by PC Titrator									
pH Value		0.01	pH Unit	7.33	7.59				
EA010P: Conductivity by PC Titrator									
Electrical Conductivity @ 25°C		1	µS/cm	27200	3220				
EA025: Total Suspended Solids dried a	nt 104 ± 2°C								
Suspended Solids (SS)		5	mg/L	11	10				
EA045: Turbidity									
Turbidity		0.1	NTU	7.2	4.7				
EG020F: Dissolved Metals by ICP-MS									
Arsenic	7440-38-2	0.001	mg/L	<0.001	0.002				
Cadmium	7440-43-9	0.0001	mg/L	0.0019	0.0004				
Chromium	7440-47-3	0.001	mg/L	<0.001	0.012				
Copper	7440-50-8	0.001	mg/L	0.001	0.004				
Nickel	7440-02-0	0.001	mg/L	<0.001	0.002				
Lead	7439-92-1	0.001	mg/L	<0.001	<0.001				
Zinc	7440-66-6	0.005	mg/L	0.032	0.014				
Manganese	7439-96-5	0.001	mg/L	0.090	0.021				
Iron	7439-89-6	0.05	mg/L	<0.05	<0.05				
EG035F: Dissolved Mercury by FIMS									
Mercury	7439-97-6	0.00004	mg/L	0.00057	0.00009				
EG051G: Ferrous Iron by Discrete Anal	yser								
Ferrous Iron		0.05	mg/L	0.08	<0.05				
EK055G: Ammonia as N by Discrete Ar	nalyser								
Ammonia as N	7664-41-7	0.01	mg/L	0.20	0.03				
EK057G: Nitrite as N by Discrete Analyser									
Nitrite as N	14797-65-0	0.01	mg/L	0.02	0.07				
EK058G: Nitrate as N by Discrete Analyser									
Nitrate as N	14797-55-8	0.01	mg/L	0.10	0.36				
EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser									
Nitrite + Nitrate as N		0.01	mg/L	0.12	0.43				
EK061G: Total Kjeldahl Nitrogen By Discrete Analyser									
Total Kjeldahl Nitrogen as N		0.1	mg/L	<0.5	0.5				
EK062G: Total Nitrogen as N (TKN + NOx) by Discrete Analyser									
^ Total Nitrogen as N		0.1	mg/L	<0.5	0.9				

# Page : 4 of 5 Work Order : ES1727268 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID		Turrella	Bexley					
	Client sampling date / time			31-Oct-2017 09:30	31-Oct-2017 10:30				
Compound	CAS Number	LOR	Unit	ES1727268-001	ES1727268-002				
				Result	Result				
EK067G: Total Phosphorus as P by Discrete Analyser									
Total Phosphorus as P		0.01	mg/L	0.07	0.03				
EK071G: Reactive Phosphorus as P by discrete analyser									
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	<0.01	<0.01				
EP020: Oil and Grease (O&G)									
Oil & Grease		5	mg/L	<5	<5				
EP080/071: Total Petroleum Hydrocarb	ons								
C6 - C9 Fraction		20	µg/L	<20	<20				
C10 - C14 Fraction		50	µg/L	<50	<50				
C15 - C28 Fraction		100	µg/L	<100	<100				
C29 - C36 Fraction		50	µg/L	<50	<50				
^ C10 - C36 Fraction (sum)		50	µg/L	<50	<50				
EP080/071: Total Recoverable Hydroca	rbons - NEPM 201	3 Fractior	าร						
C6 - C10 Fraction	C6_C10	20	µg/L	<20	<20				
<sup>^</sup> C6 - C10 Fraction minus BTEX (F1)	C6_C10-BTEX	20	µg/L	<20	<20				
>C10 - C16 Fraction		100	µg/L	<100	<100				
>C16 - C34 Fraction		100	µg/L	<100	<100				
>C34 - C40 Fraction		100	µg/L	<100	<100				
^ >C10 - C40 Fraction (sum)		100	µg/L	<100	<100				
^ >C10 - C16 Fraction minus Naphthalene		100	µg/L	<100	<100				
(F2)									
EP080: BTEXN									
Benzene	71-43-2	1	µg/L	<1	<1				
Toluene	108-88-3	2	µg/L	<2	<2				
Ethylbenzene	100-41-4	2	µg/L	<2	<2				
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L	<2	<2				
ortho-Xylene	95-47-6	2	µg/L	<2	<2				
^ lotal Xylenes	1330-20-7	2	µg/L	<2	<2				
		1	µg/L	<1	<1 <5				
	91-20-3	5	µg/L	<0	<0				
EP080S: TPH(V)/BTEX Surrogates									
1.2-Dichloroethane-D4	17060-07-0	2	%	97.7	115				
Toluene-D8	2037-26-5	2	%	95.4	84.6				
4-Bromofluorobenzene	460-00-4	2	%	87.4	83.0				


## Surrogate Control Limits

Sub-Matrix: WATER		Recovery	Limits (%)
Compound	CAS Number	Low	High
EP080S: TPH(V)/BTEX Surrogates			
1.2-Dichloroethane-D4	17060-07-0	71	137
Toluene-D8	2037-26-5	79	131
4-Bromofluorobenzene	460-00-4	70	128



	CER	TIFICATE OF ANALYSIS		
Work Order	ES1729457	Page	: 1 of 4	
Amendment	: 1			
Client	: CPB DRAGADOS SAMSUNG JV	Laboratory	Environmental Division Sydney	
Contact	:	Contact	: Customer Services ES	
Address		Address	: 277-289 Woodpark Road Smithfi	ield NSW Australia 2164
	St Peters NSW			
Telephone	:	Telephone	: +61-2-8784 8555	
Project	: WESTCONNEX NEW M5	Date Samples Received	: 22-Nov-2017 17:15	ANUTUR.
Order number	: 4506808	Date Analysis Commenced	: 23-Nov-2017	
C-O-C number	:	Issue Date	: 27-Dec-2017 17:49	
Sampler	: PL & CM		• • • • • • • • • • • • • • • • • • •	IAC-MRA NAIA
Site	:			
Quote number	: SY/286/16 V4			
No. of samples received	: 5			Accreditation No. 825 Accredited for compliance with
No. of samples analysed	: 5			ISO/IEC 17025 - Testing

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- Analytical Results

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

#### Signatories

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

Signatories	Position	Accreditation Category
	Inorganic Chemist	Sydney Inorganics, Smithfield, NSW
	Senior Spectroscopist	Sydney Inorganics, Smithfield, NSW
		Sydney Inorganics, Smithfield, NSW
	Organic Coordinator	Sydney Organics, Smithfield, NSW
	Analyst	Sydney Inorganics, Smithfield, NSW
	Instrument Chemist	Sydney Inorganics, Smithfield, NSW



#### **General Comments**

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

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

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

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

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.

- EG020: Poor matrix spike recovery was obtained for Cd and Cu on sample ES1729415-001 due to matrix interference. Confirmed by reanalysis.
- EG020: LOR's have been raised due to matrix interference. (High Total Dissolved Solids)
- EK061G: LOR raised for TKN on sample nos: 3 and 5 due to sample matrix.
- Amendment (21/12/2017): This report has been amended and re-released to allow the reporting of additional analytical data.



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID		SC171121	EC171121	CR171121	AC171121	DCR171121	
	Ci	lient sampli	ng date / time	21-Nov-2017 00:00				
Compound	CAS Number	LOR	Unit	ES1729457-001	ES1729457-002	ES1729457-003	ES1729457-004	ES1729457-005
				Result	Result	Result	Result	Result
EA005P: pH by PC Titrator								
pH Value		0.01	pH Unit	8.11	7.91	7.95	7.99	7.94
EA010P: Conductivity by PC Titrator								
Electrical Conductivity @ 25°C		1	µS/cm	616	530	44300	40000	44200
EA025: Total Suspended Solids dried	at 104 ± 2°C							
Suspended Solids (SS)		5	mg/L	<5	12	21	20	22
EA045: Turbidity								
Turbidity		0.1	NTU	2.1	15.0	1.9	2.8	2.2
EG020E: Dissolved Metals by ICP-MS								
Arsenic	7440-38-2	0.001	mg/L	0.002	0.002	<0.010	<0.010	<0.010
Cadmium	7440-43-9	0.0001	mg/L	<0.0001	<0.0001	<0.0010	<0.0010	<0.0010
Chromium	7440-47-3	0.001	mg/L	<0.001	0.002	<0.010	<0.010	<0.010
Copper	7440-50-8	0.001	mg/L	0.007	0.008	<0.010	<0.010	<0.010
Nickel	7440-02-0	0.001	mg/L	<0.001	0.002	<0.010	<0.010	<0.010
Lead	7439-92-1	0.001	mg/L	<0.001	0.008	<0.010	<0.010	<0.010
Zinc	7440-66-6	0.005	mg/L	0.028	0.020	<0.050	<0.050	<0.050
Manganese	7439-96-5	0.001	mg/L	0.007	0.108	0.017	0.022	0.018
Iron	7439-89-6	0.05	mg/L	0.11	1.07	<0.10	<0.10	<0.10
EG035F: Dissolved Mercury by FIMS								
Mercury	7439-97-6	0.00004	mg/L	<0.00004	<0.00004	<0.00004	<0.00004	<0.00004
EG051G: Ferrous Iron by Discrete Ana	alvser							
Ferrous Iron		0.05	mg/L	0.08	0.84	<0.05	<0.05	<0.05
EK055G: Ammonia as N by Discrete A	nalvser							
Ammonia as N	7664-41-7	0.01	mg/L	0.12	0.12	0.14	0.27	0.15
EK059G: Nitrite plus Nitrate as N (NO	x) by Discrete Ana	lvser						
Nitrite + Nitrate as N		0.01	mg/L	2.20	0.01	0.09	0.20	0.09
EK061G: Total Kieldahl Nitrogen By D	iscrete Analyser							
Total Kjeldahl Nitrogen as N		0.1	mg/L	0.6	0.8	<0.5	0.5	<0.5
EK062G: Total Nitrogen as N (TKN + N	IOx) by Discrete Ar	nalvser						
^ Total Nitrogen as N		0.1	mg/L	2.8	0.8	<0.5	0.7	<0.5
EK067G: Total Phosphorus as P by Di	screte Analyser							
Total Phosphorus as P		0.01	mg/L	0.06	0.15	0.30	0.11	0.17
FK071G: Reactive Phosphorus as P.b	v discrete analyse							
Reactive Phosphorus as P	14265-44-2	0.01	ma/L	0.03	0.04	<0.01	<0.01	<0.01
	11200 44 2				1	1	1	



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	SC171121	EC171121	CR171121	AC171121	DCR171121
	Cli	ent sampli	ing date / time	21-Nov-2017 00:00				
Compound	CAS Number	LOR	Unit	ES1729457-001	ES1729457-002	ES1729457-003	ES1729457-004	ES1729457-005
				Result	Result	Result	Result	Result
EP020: Oil and Grease (O&G)								
Oil & Grease		5	mg/L	<5	<5	<5	<5	<5
EP080/071: Total Petroleum Hydroc	arbons							
C10 - C14 Fraction		50	µg/L	<50	<50	<50	<50	<50
C15 - C28 Fraction		100	µg/L	<100	<100	<100	<100	<100
C29 - C36 Fraction		50	µg/L	<50	<50	<50	<50	<50
^ C10 - C36 Fraction (sum)		50	µg/L	<50	<50	<50	<50	<50
EP080/071: Total Recoverable Hydr	ocarbons - NEPM 201	3 Fractio	ns					
>C10 - C16 Fraction		100	µg/L	<100	<100	<100	<100	<100
>C16 - C34 Fraction		100	µg/L	<100	<100	<100	<100	<100
>C34 - C40 Fraction		100	µg/L	<100	<100	<100	<100	<100
^ >C10 - C40 Fraction (sum)		100	µg/L	<100	<100	<100	<100	<100



#### **CERTIFICATE OF ANALYSIS** Work Order : ES1729947 Page : 1 of 6 Client CPB DRAGADOS SAMSUNG JV Laboratory : Environmental Division Sydney Contact Contact : Customer Services ES Address : 277-289 Woodpark Road Smithfield NSW Australia 2164 Address : Level 4, 799 Pacific Highway CHATSWOOD 2067 Telephone Telephone : +61-2-8784 8555 Project : WESTCONNEX NEW M5 Date Samples Received : 28-Nov-2017 12:40 Order number : 4506808 Date Analysis Commenced : 28-Nov-2017 C-O-C number Issue Date · \_\_\_\_ : 04-Dec-2017 16:06 Sampler Site \_\_\_\_ Quote number : SY/286/16 V4 $u_{\rm mbv}$ Accreditation No. 825 No. of samples received : 5 Accredited for compliance with ISO/IEC 17025 - Testing No. of samples analysed : 5

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

#### Signatories

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Signatories	Position	Accreditation Category
	Inorganic Chemist	Sydney Inorganics, Smithfield, NSW
	Senior Spectroscopist	Sydney Inorganics, Smithfield, NSW
		Sydney Inorganics, Smithfield, NSW
	Organic Coordinator	Sydney Organics, Smithfield, NSW



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LOR = Limit of reporting

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ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.

- EG020 : Some samples were diluted and rerun due to salinity and LOR's have been raised accordingly. (High Total Dissolved Solids)
- EK061G, EK062G: LOR raised for TKN and TN on samples 1, 2 and 3 due to sample matrix.
- EK055G: LOR raised for Ammonia on samples 2 and 3 due to sample matrix.

# Page : 3 of 6 Work Order : ES1729947 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID		171127_US	171127_DS	171127_AS	171128_ARN2	171031 BED1	
	CI	lient sampli	ng date / time	27-Nov-2017 16:08	27-Nov-2017 15:45	27-Nov-2017 16:00	28-Nov-2017 10:00	31-Oct-2017 16:00
Compound	CAS Number	LOR	Unit	ES1729947-001	ES1729947-002	ES1729947-003	ES1729947-004	ES1729947-005
				Result	Result	Result	Result	Result
EA005P: pH by PC Titrator								
pH Value		0.01	pH Unit	7.90	7.93	7.95		7.39
EA010P: Conductivity by PC Titrator								
Electrical Conductivity @ 25°C		1	µS/cm	51200	52400	52600		
EA025: Total Suspended Solids dried at	104 ± 2°C							
Suspended Solids (SS)		5	mg/L	8	18	12	<5	<5
EA045: Turbidity								
Turbidity		0.1	NTU	2.0	2.0	1.6	1.2	0.2
EA075: Redox Potential								
Redox Potential		0.1	mV					137
pH Redox		0.01	pH Unit					6.08
EG020F: Dissolved Metals by ICP-MS								
Arsenic	7440-38-2	0.001	mg/L	<0.010	<0.010	<0.010		0.005
Cadmium	7440-43-9	0.0001	mg/L	<0.0010	<0.0010	<0.0010		<0.0001
Chromium	7440-47-3	0.001	mg/L	<0.010	<0.010	<0.010		0.048
Copper	7440-50-8	0.001	mg/L	<0.010	<0.010	<0.010		0.002
Nickel	7440-02-0	0.001	mg/L	<0.010	<0.010	<0.010		0.001
Lead	7439-92-1	0.001	mg/L	<0.010	<0.010	<0.010		<0.001
Zinc	7440-66-6	0.005	mg/L	<0.050	<0.050	<0.050		<0.005
Manganese	7439-96-5	0.001	mg/L	<0.010	<0.010	<0.010		0.002
Iron	7439-89-6	0.05	mg/L	<0.10	<0.10	<0.10		<0.05
EG035F: Dissolved Mercury by FIMS								
Mercury	7439-97-6	0.0001	mg/L	<0.0001	<0.0001	<0.0001		<0.0001
EG051G: Ferrous Iron by Discrete Analys	ser							
Ferrous Iron		0.05	mg/L	<0.05	<0.05	<0.05		
EK055G: Ammonia as N by Discrete Ana	lyser							
Ammonia as N	7664-41-7	0.01	mg/L	0.11	<0.05	<0.05		
EK057G: Nitrite as N by Discrete Analys	er							
Nitrite as N	14797-65-0	0.01	mg/L	<0.01	<0.01	<0.01		<0.01
EK058G: Nitrate as N by Discrete Analys	ser							
Nitrate as N	14797-55-8	0.01	mg/L	0.02	0.05	0.03		0.80
EK059G: Nitrite plus Nitrate as N (NOx)	by Discrete Ana	lyser						
Nitrite + Nitrate as N		0.01	mg/L	0.02	0.05	0.03		0.80
EK061G: Total Kjeldahl Nitrogen By Disc	rete Analyser							

# Page : 4 of 6 Work Order : ES1729947 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	171127_US	171127_DS	171127_AS	171128_ARN2	171031 BED1
	Cli	ent sampli	ng date / time	27-Nov-2017 16:08	27-Nov-2017 15:45	27-Nov-2017 16:00	28-Nov-2017 10:00	31-Oct-2017 16:00
Compound	CAS Number	LOR	Unit	ES1729947-001	ES1729947-002	ES1729947-003	ES1729947-004	ES1729947-005
				Result	Result	Result	Result	Result
EK061G: Total Kjeldahl Nitrogen By D	iscrete Analyser - C	ontinued						
Total Kjeldahl Nitrogen as N		0.1	mg/L	<1.0	<1.0	<1.0		0.2
EK062G: Total Nitrogen as N (TKN + N	lOx) by Discrete An	alyser						
^ Total Nitrogen as N		0.1	mg/L	<1.0	<1.0	<1.0		1.0
EK067G: Total Phosphorus as P by Di	screte Analyser							
Total Phosphorus as P		0.01	mg/L	0.27	0.32	0.25		0.01
EK071G: Reactive Phosphorus as P b	v discrete analvser							
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	<0.01	<0.01	<0.01		
EP020: Oil and Grease (O&G)								
Oil & Grease		5	mg/L	<5	<5	<5		<5
EP080/071: Total Petroleum Hydrocarl	oons							
C6 - C9 Fraction		20	µg/L	<20	<20	<20		
C10 - C14 Fraction		50	µg/L	<50	<50	<50		
C15 - C28 Fraction		100	µg/L	<100	<100	<100		
C29 - C36 Fraction		50	μg/L	<50	<50	<50		
^ C10 - C36 Fraction (sum)		50	µg/L	<50	<50	<50		
EP080/071: Total Recoverable Hydroc	arbons - NEPM 201	3 Fractio	ns					
C6 - C10 Fraction	C6_C10	20	µg/L	<20	<20	<20		
<sup>^</sup> C6 - C10 Fraction minus BTEX	C6_C10-BTEX	20	µg/L	<20	<20	<20		
(F1)								
>C10 - C16 Fraction		100	µg/L	<100	<100	<100		
>C16 - C34 Fraction		100	µg/L	<100	<100	<100		
>C34 - C40 Fraction		100	µg/L	<100	<100	<100		
^ >C10 - C40 Fraction (sum)		100	µg/L	<100	<100	<100		
^ >C10 - C16 Fraction minus Naphthalene		100	µg/L	<100	<100	<100		
(F2)								
EP080: BTEXN	74.40.0	1		~1	~1	~1		
Toluono	/1-43-2	2	μg/L	<2	<1	<2		
Ethylbonzono	108-88-3	2	μg/L	<2	<2	<2		
meta- & para-Xvlene	100-41-4	2	μg/L μg/l	<2	<2	<2		
ortho-Xvlene	05_17 G	2	μ <u>α/</u> Ι	<2	<2	<2		
^ Total Xylenes	90-47-0 1330_20 7	2	µg/⊑ µg/l	<2	<2	<2		
^ Sum of BTEX	1330-20-7	-	ug/L	<1	<1	<1		
Naphthalene	91-20-3	5	ug/L	<5	<5	<5		
	31-20-3	v	P9'⊏					

Page	5 of 6
Work Order	: ES1729947
Client	: CPB DRAGADOS SAMSUNG JV
Project	: WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			171127_US	171127_DS	171127_AS	171128_ARN2	171031 BED1
	Client sampling date / time			27-Nov-2017 16:08	27-Nov-2017 15:45	27-Nov-2017 16:00	28-Nov-2017 10:00	31-Oct-2017 16:00
Compound	CAS Number	LOR	Unit	ES1729947-001	ES1729947-002	ES1729947-003	ES1729947-004	ES1729947-005
				Result	Result	Result	Result	Result
EP080S: TPH(V)/BTEX Surrogates								
1.2-Dichloroethane-D4	17060-07-0	2	%	114	107	115		
Toluene-D8	2037-26-5	2	%	104	97.0	104		
4-Bromofluorobenzene	460-00-4	2	%	85.5	81.8	85.7		



## Surrogate Control Limits

Sub-Matrix: WATER		Recovery	Limits (%)
Compound	CAS Number	Low	High
EP080S: TPH(V)/BTEX Surrogates			
1.2-Dichloroethane-D4	17060-07-0	71	137
Toluene-D8	2037-26-5	79	131
4-Bromofluorobenzene	460-00-4	70	128



# **CERTIFICATE OF ANALYSIS**

Work Order	ES1728847	Page	: 1 of 6
Client	: CPB DRAGADOS SAMSUNG JV	Laboratory	Environmental Division Sydney
Contact		Contact	Customer Services ES
Address	Level 4, 799 Pacific Highway	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
	CHATSWOOD NSW 2067		
Telephone	: +	Telephone	: +61-2-8784 8555
Project	: WESTCONNEX NEW M5	Date Samples Received	: 16-Nov-2017 15:50
Order number	: 4506808	Date Analysis Commenced	: 16-Nov-2017
C-O-C number	:	Issue Date	23-Nov-2017 16:54
Sampler	: HY		Hac-MRA NATA
Site	:		
Quote number	: SY/286/16 V4		Apprediction No. 835
No. of samples received	: 3		Accredited for compliance with
No. of samples analysed	: 3		ISO/IEC 17025 - Testing

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Signatories	Position	Accreditation Category
	Inorganic Chemist Organic Coordinator Instrument Chemist	Sydney Inorganics, Smithfield, NSW Sydney Organics, Smithfield, NSW Sydney Inorganics, Smithfield, NSW



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

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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.

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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

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~ = Indicates an estimated value.

• EK067G: LOR raised for Total P for sample 3 due to sample matrix.

# Page : 3 of 6 Work Order : ES1728847 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			Turella	Bexley	KGT WTP			
	Cl	lient samplii	ng date / time	16-Nov-2017 11:55	16-Nov-2017 11:55	16-Nov-2017 00:00			
Compound	CAS Number	LOR	Unit	ES1728847-001	ES1728847-002	ES1728847-003			
				Result	Result	Result			
EA005P: pH by PC Titrator									
pH Value		0.01	pH Unit	7.56	7.87	7.84			
EA010P: Conductivity by PC Titrator									
Electrical Conductivity @ 25°C		1	µS/cm	848	3540				
EA025: Total Suspended Solids dried at 1	04 ± 2°C								
Suspended Solids (SS)		5	mg/L	20	42	14			
EA045: Turbidity									
Turbidity		0.1	NTU	5.4	3.2	2.4			
EA075: Redox Potential									
Redox Potential		0.1	mV			121			
pH Redox		0.01	pH Unit			7.91			
EG020F: Dissolved Metals by ICP-MS									
Arsenic	7440-38-2	0.001	mg/L	<0.001	0.002	0.002			
Cadmium	7440-43-9	0.0001	mg/L	0.0001	<0.0001	0.0023			
Chromium	7440-47-3	0.001	mg/L	<0.001	0.192	0.014			
Copper	7440-50-8	0.001	mg/L	<0.001	0.002	0.005			
Nickel	7440-02-0	0.001	mg/L	<0.001	0.005	0.002			
Lead	7439-92-1	0.001	mg/L	<0.001	<0.001	<0.001			
Zinc	7440-66-6	0.005	mg/L	0.016	<0.005	0.020			
Manganese	7439-96-5	0.001	mg/L	0.096	0.033	0.071			
Iron	7439-89-6	0.05	mg/L	0.34	<0.05	0.07			
EG035F: Dissolved Mercury by FIMS									
Mercury	7439-97-6	0.00004	mg/L	<0.00004	<0.00004	<0.00004			
EG051G: Ferrous Iron by Discrete Analyse	er								
Ferrous Iron		0.05	mg/L	0.13	0.06				
EK055G: Ammonia as N by Discrete Analy	/ser								
Ammonia as N	7664-41-7	0.01	mg/L	0.18	0.06				
EK057G: Nitrite as N by Discrete Analyse	r								
Nitrite as N	14797-65-0	0.01	mg/L	0.02	0.02	0.21			
EK058G: Nitrate as N by Discrete Analyse	ər								
Nitrate as N	14797-55-8	0.01	mg/L	0.08	0.07	0.08			
EK059G: Nitrite plus Nitrate as N (NOx) b	y Discrete Ana	lyser							
Nitrite + Nitrate as N		0.01	mg/L	0.10	0.09	0.29			
EK061G: Total Kjeldahl Nitrogen By Discr	ete Analyser								

# Page : 4 of 6 Work Order : ES1728847 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			Turella	Bexley	KGT WTP					
	Cli	ient sampli	ng date / time	16-Nov-2017 11:55	16-Nov-2017 11:55	16-Nov-2017 00:00					
Compound	CAS Number	LOR	Unit	ES1728847-001	ES1728847-002	ES1728847-003					
				Result	Result	Result					
EK061G: Total Kjeldahl Nitrogen By Discrete Analyser - Continued											
Total Kjeldahl Nitrogen as N		0.1	mg/L	1.6	0.8	5.9					
EK062G: Total Nitrogen as N (TKN + N	IOx) by Discrete An	alyser									
^ Total Nitrogen as N		0.1	mg/L	1.7	0.9	6.2					
EK067G: Total Phosphorus as P by Di	screte Analyser										
Total Phosphorus as P		0.01	mg/L	0.09	0.02	<0.02					
EK071G: Reactive Phosphorus as P b	v discrete analvser										
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	<0.01	<0.01						
EP020: Oil and Grease (O&G)											
Oil & Grease		5	mg/L	<5	<5	<5					
EP080/071: Total Petroleum Hydrocarl	bons										
C6 - C9 Fraction		20	µg/L	<20	<20						
C10 - C14 Fraction		50	µg/L	<50	<50						
C15 - C28 Fraction		100	µg/L	<100	<100						
C29 - C36 Fraction		50	μg/L	<50	<50						
^ C10 - C36 Fraction (sum)		50	µg/L	<50	<50						
EP080/071: Total Recoverable Hydroc	arbons - NEPM 201	3 Fractio	ns								
C6 - C10 Fraction	C6_C10	20	µg/L	<20	<20						
<sup>^</sup> C6 - C10 Fraction minus BTEX	C6_C10-BTEX	20	µg/L	<20	<20						
(F1)											
>C10 - C16 Fraction		100	µg/L	<100	<100						
>C16 - C34 Fraction		100	µg/L	<100	<100						
>C34 - C40 Fraction		100	µg/L	<100	<100						
^ >C10 - C40 Fraction (sum)		100	µg/L	<100	<100						
^ >C10 - C16 Fraction minus Naphthalene		100	µg/L	<100	<100						
EP080: BIEXN	74,40,0	1	ug/l	~1	<1						
	71-43-2	2	μg/L	<2	<2						
Fthylbenzene	100-00-3	2	μg/L	<2	<2						
meta- & para-Xvlene	108-38-3 106 42 2	2	ug/l	<2	<2						
ortho-Xylene	95_17_6	2	ug/L	<2	<2						
^ Total Xylenes	1330-20-7	2	ua/L	<2	<2						
^ Sum of BTEX	1000-20-7	1	µg/L	<1	<1						
Naphthalene	91-20-3	5	ua/L	<5	<5						
	0120-0	v	P9'-		, v						

Page	5 of 6
Work Order	: ES1728847
Client	: CPB DRAGADOS SAMSUNG JV
Project	: WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			Turella	Bexley	KGT WTP	 
	Cli	ient sampli	ng date / time	16-Nov-2017 11:55	16-Nov-2017 11:55	16-Nov-2017 00:00	 
Compound	CAS Number	LOR	Unit	ES1728847-001	ES1728847-002	ES1728847-003	 
				Result	Result	Result	 
EP080S: TPH(V)/BTEX Surrogates							
1.2-Dichloroethane-D4	17060-07-0	2	%	105	96.6		 
Toluene-D8	2037-26-5	2	%	104	84.3		 
4-Bromofluorobenzene	460-00-4	2	%	111	96.4		 



## Surrogate Control Limits

Sub-Matrix: WATER	Recovery Limits (%)			
Compound	CAS Number	Low	High	
EP080S: TPH(V)/BTEX Surrogates				
1.2-Dichloroethane-D4	17060-07-0	71	137	
Toluene-D8	2037-26-5	79	131	
4-Bromofluorobenzene	460-00-4	70	128	



# **CERTIFICATE OF ANALYSIS**

Work Order	ES1732766	Page	: 1 of 6
Client	: CPB DRAGADOS SAMSUNG JV	Laboratory	Environmental Division Sydney
Contact		Contact	Customer Services ES
Address	: Level 4, 799 Pacific Highway	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
	CHATSWOOD NSW 2067		
Telephone	:	Telephone	: +61-2-8784 8555
Project	: WESTCONNEX NEW M5	Date Samples Received	: 22-Dec-2017 15:00
Order number	: 4506808	Date Analysis Commenced	: 23-Dec-2017
C-O-C number	:	Issue Date	: 11-Jan-2018 10:24
Sampler	: PL & KM		HALA NALA
Site	:		
Quote number	: SY/286/16 V4		Accreditation No. 825
No. of samples received	: 5		Accredited for compliance with
No. of samples analysed	: 5		ISO/IEC 17025 - Testing

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

#### Signatories

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

Signatories	Position	Accreditation Category
	Inorganic Chemist	Sydney Inorganics, Smithfield, NSW
	Senior Spectroscopist	Sydney Inorganics, Smithfield, NSW
	Organic Coordinator	Sydney Organics, Smithfield, NSW
	Analyst	Sydney Inorganics, Smithfield, NSW



#### **General Comments**

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

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

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

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

When 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 Contact for details.

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

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

ø = ALS is not NATA accredited for these tests.

 $\sim$  = Indicates an estimated value.

• EG020: Samples ES1732766 #003-004 were diluted due to high TDS. LOR's have been raised accordingly.

• EK061G/EK062G: LOR raised for TKN and TN on sample No 3 due to sample matrix.

# Page : 3 of 6 Work Order : ES1732766 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER		Clie	ent sample ID	SC171121	EC171121	CR171121	AC171121	DCR171121
(Matrix: WATER)				Received as	Received as	Received as	Received as	Received as DUP
				SC171220	EC171220	CR171220	AC171220	
	Cl	ient sampli	ng date / time	21-Dec-2017 14:10	21-Dec-2017 14:50	21-Dec-2017 15:30	21-Dec-2017 15:25	21-Dec-2017 14:10
Compound	CAS Number	LOR	Unit	ES1732766-001	ES1732766-002	ES1732766-003	ES1732766-004	ES1732766-005
				Result	Result	Result	Result	Result
EA005P: pH by PC Titrator								
pH Value		0.01	pH Unit	7.92	7.70	7.70	7.80	8.03
EA010P: Conductivity by PC Titrator								
Electrical Conductivity @ 25°C		1	µS/cm	522	580	43700	40200	536
EA025: Total Suspended Solids dried at 1	04 ± 2°C							
Suspended Solids (SS)		5	mg/L	<5	42	20	16	8
EA045: Turbidity								
Turbidity		0.1	NTU	5.1	38.9	3.0	4.8	4.7
EG020F: Dissolved Metals by ICP-MS								
Arsenic	7440-38-2	0.001	mg/L	0.001	0.002	<0.010	<0.010	0.002
Cadmium	7440-43-9	0.0001	mg/L	<0.0001	<0.0001	<0.0010	<0.0010	<0.0001
Chromium	7440-47-3	0.001	mg/L	<0.001	0.002	<0.010	<0.010	<0.001
Copper	7440-50-8	0.001	mg/L	0.006	0.008	<0.010	<0.010	0.007
Nickel	7440-02-0	0.001	mg/L	<0.001	0.001	<0.010	<0.010	<0.001
Lead	7439-92-1	0.001	mg/L	<0.001	0.004	<0.010	<0.010	<0.001
Zinc	7440-66-6	0.005	mg/L	0.022	0.039	<0.050	<0.050	0.025
Manganese	7439-96-5	0.001	mg/L	0.004	0.058	0.060	0.036	0.004
Iron	7439-89-6	0.05	mg/L	<0.05	0.21	<0.10	<0.10	0.08
EG035F: Dissolved Mercury by FIMS								
Mercury	7439-97-6	0.00004	mg/L	<0.00004	<0.00004	<0.00004	<0.00004	<0.00004
EG051G: Ferrous Iron by Discrete Analys	er							
Ferrous Iron		0.05	mg/L	<0.05	0.39	<0.05	0.06	<0.05
EK055G: Ammonia as N by Discrete Analy	vser							
Ammonia as N	7664-41-7	0.01	mg/L	0.03	1.14	0.19	0.19	0.02
EK057G: Nitrite as N by Discrete Analyse	er							
Nitrite as N	14797-65-0	0.01	mg/L	0.03	0.02	0.01	0.01	0.04
EK058G: Nitrate as N by Discrete Analys	er							
Nitrate as N	14797-55-8	0.01	mg/L	1.80	0.18	0.09	0.16	1.82
FK059G: Nitrite plus Nitrate as N (NOv) k	ov Discrete Ana	lvser	5					
Nitrite + Nitrate as N		0.01	ma/L	1.83	0.20	0.10	0.17	1.86
EK061C: Total Kieldehl Nitrogen By Diege	oto Analycor							
Total Kieldahl Nitrogen as N	ete Analyser	0.1	mg/l	10	30	<0.5	0.9	0.9
		0.1			0.0		0.0	0.0
EKU62G: Total Nitrogen as N (TKN + NOX)	by Discrete Ar	laiyser						

# Page : 4 of 6 Work Order : ES1732766 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER		Clie	ent sample ID	SC171121	EC171121	CR171121	AC171121	DCR171121
(Matrix: WATER)				Received as	Received as	Received as	Received as	Received as DUP
				SC171220	EC171220	CR171220	AC171220	
	Cli	ent sampli	ng date / time	21-Dec-2017 14:10	21-Dec-2017 14:50	21-Dec-2017 15:30	21-Dec-2017 15:25	21-Dec-2017 14:10
Compound	CAS Number	LOR	Unit	ES1732766-001	ES1732766-002	ES1732766-003	ES1732766-004	ES1732766-005
				Result	Result	Result	Result	Result
EK062G: Total Nitrogen as N (TKN + N	Ox) by Discrete An	alyser - C	ontinued					
^ Total Nitrogen as N		0.1	mg/L	2.8	3.2	<0.5	1.1	2.8
EK067G: Total Phosphorus as P by Dis	screte Analyser							
Total Phosphorus as P		0.01	mg/L	0.07	0.39	0.09	0.12	0.06
EK071G: Reactive Phosphorus as P by	/ discrete analyser							
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	<0.01	0.15	0.02	<0.01	<0.01
EP020: Oil and Grease (O&G)								
Oil & Grease		5	mg/L	<5	<5	<5	<5	<5
EP080/071: Total Petroleum Hydrocart	oons							
C6 - C9 Fraction		20	µg/L	<20	<20	<20	<20	<20
C10 - C14 Fraction		50	µg/L	<50	<50	<50	<50	<50
C15 - C28 Fraction		100	µg/L	<100	<100	<100	<100	<100
C29 - C36 Fraction		50	µg/L	<50	<50	<50	<50	<50
^ C10 - C36 Fraction (sum)		50	µg/L	<50	<50	<50	<50	<50
EP080/071: Total Recoverable Hydroca	arbons - NEPM 201	3 Fractio	ns					
C6 - C10 Fraction	C6_C10	20	µg/L	<20	<20	<20	<20	<20
<sup>^</sup> C6 - C10 Fraction minus BTEX	C6_C10-BTEX	20	µg/L	<20	<20	<20	<20	<20
(F1)								
>C10 - C16 Fraction		100	µg/L	<100	<100	<100	<100	<100
>C16 - C34 Fraction		100	µg/L	<100	<100	<100	<100	<100
>C34 - C40 Fraction		100	µg/L	<100	<100	<100	<100	<100
^ >C10 - C40 Fraction (sum)		100	µg/L	<100	<100	<100	<100	<100
^ >C10 - C16 Fraction minus Naphthalene		100	µg/L	<100	<100	<100	<100	<100
(F2)								
EP080: BTEXN		<u>.</u>	ä	÷			· ·	
Benzene	71-43-2	1	µg/L	<1	<1	<1	<1	<1
	108-88-3	2	µg/L	<2	<2	<2	<2	<2
Ethylbenzene	100-41-4	2	µg/L	<2	<2	<2	<2	<2
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L	<2	<2	<2	<2	<2
ortho-Xylene	95-47-6	2	µg/L	<2	<2	<2	<2	<2
		2	µg/L	<2	<2	<2	<2	<2
·· Sum of BIEX		5	µg/L	<1	<1	<	<1	<1
Naphthalene	91-20-3	5	µg/L	<0	<0	<0	<0	<0
EP080S: TPH(V)/BTEX Surrogates								

Page	5 of 6
Work Order	: ES1732766
Client	: CPB DRAGADOS SAMSUNG JV
Project	WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Client sample ID		SC171121 Received as	EC171121 Received as	CR171121 Received as	AC171121 Received as	DCR171121 Received as DUP
				SC171220	EC171220	CR171220	AC171220	
Client sampling date / time				21-Dec-2017 14:10	21-Dec-2017 14:50	21-Dec-2017 15:30	21-Dec-2017 15:25	21-Dec-2017 14:10
Compound	CAS Number	LOR	Unit	ES1732766-001	ES1732766-002	ES1732766-003	ES1732766-004	ES1732766-005
				Result	Result	Result	Result	Result
EP080S: TPH(V)/BTEX Surrogates - 0	Continued							
1.2-Dichloroethane-D4	17060-07-0	2	%	101	88.4	104	105	97.5
Toluene-D8	2037-26-5	2	%	108	95.0	109	106	107
4-Bromofluorobenzene	460-00-4	2	%	99.1	88.7	98.3	97.1	99.8



## Surrogate Control Limits

Sub-Matrix: WATER	Recovery Limits (%)		
Compound	CAS Number	Low	High
EP080S: TPH(V)/BTEX Surrogates			
1.2-Dichloroethane-D4	17060-07-0	71	137
Toluene-D8	2037-26-5	79	131
4-Bromofluorobenzene	460-00-4	70	128



#### **CERTIFICATE OF ANALYSIS** Work Order : ES1731396 Page : 1 of 4 Client CPB DRAGADOS SAMSUNG JV Laboratory : Environmental Division Sydney Contact Contact : Customer Services ES Address : 277-289 Woodpark Road Smithfield NSW Australia 2164 Address St Peters NSW Telephone Telephone : +61-2-8784 8555 · \_\_\_\_ Project : WESTCONNEX NEW M5 Date Samples Received : 11-Dec-2017 17:20 Order number : 4506808 Date Analysis Commenced : 12-Dec-2017 C-O-C number Issue Date · \_\_\_\_ : 19-Dec-2017 11:38 Sampler Site ----Quote number : SY/286/16 V4 4 Julio Accreditation No. 825 No. of samples received : 1 Accredited for compliance with ISO/IEC 17025 - Testing No. of samples analysed : 1

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

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

#### Signatories

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

Signatories	Position	Accreditation Category
	Inorganic Chemist Analyst	Sydney Inorganics, Smithfield, NSW Sydney Inorganics, Smithfield, NSW



#### **General Comments**

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

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

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

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

When 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 Contact for details.

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

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID		WTP-SPD	 	 	
	Ci	lient samplii	ng date / time	11-Dec-2017 08:50	 	 
Compound	CAS Number	LOR	Unit	ES1731396-001	 	 
				Result	 	 
EA005P: pH by PC Titrator						
pH Value		0.01	pH Unit	7.27	 	 
EA025: Total Suspended Solids dried a	at 104 ± 2°C					
Suspended Solids (SS)		5	mg/L	24	 	 
EA045: Turbidity						
Turbidity		0.1	NTU	3.3	 	 
EA075: Redox Potential						
Redox Potential		0.1	mV	107	 	 
pH Redox		0.01	pH Unit	7.38	 	 
EG020F: Dissolved Metals by ICP-MS						
Arsenic	7440-38-2	0.001	mg/L	<0.001	 	 
Cadmium	7440-43-9	0.0001	mg/L	<0.0001	 	 
Chromium	7440-47-3	0.001	mg/L	0.011	 	 
Copper	7440-50-8	0.001	mg/L	0.012	 	 
Nickel	7440-02-0	0.001	mg/L	0.003	 	 
Lead	7439-92-1	0.001	mg/L	0.001	 	 
Zinc	7440-66-6	0.005	mg/L	0.023	 	 
Manganese	7439-96-5	0.001	mg/L	0.029	 	 
Iron	7439-89-6	0.05	mg/L	0.23	 	 
EG035F: Dissolved Mercury by FIMS						
Mercury	7439-97-6	0.00004	mg/L	<0.00004	 	 
EK057G: Nitrite as N by Discrete Analy	yser					
Nitrite as N	14797-65-0	0.01	mg/L	0.10	 	 
EK058G: Nitrate as N by Discrete Anal	lyser					
Nitrate as N	14797-55-8	0.01	mg/L	0.08	 	 
EK059G: Nitrite plus Nitrate as N (NOx	() by Discrete Ana	lyser				
Nitrite + Nitrate as N		0.01	mg/L	0.18	 	 
EK061G: Total Kjeldahl Nitrogen By Dis	screte Analyser					
Total Kjeldahl Nitrogen as N		0.1	mg/L	1.3	 	 
EK062G: Total Nitrogen as N (TKN + N	Ox) by Di <u>screte Ar</u>	nalys <u>er</u>				
^ Total Nitrogen as N		0.1	mg/L	1.5	 	 
EK067G: Total Phosphorus as P by Dis	screte Analyser					
Total Phosphorus as P		0.01	mg/L	0.01	 	 
EP020: Oil and Grease (O&G)						



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			WTP-SPD	 	 
	Cli	ent sampli	ng date / time	11-Dec-2017 08:50	 	 
Compound	CAS Number	LOR	Unit	ES1731396-001	 	 
				Result	 	 
EP020: Oil and Grease (O&G) - Continued						
Oil & Grease		5	mg/L	<5	 	 



#### **CERTIFICATE OF ANALYSIS** Work Order : ES1731394 Page : 1 of 7 Client CPB DRAGADOS SAMSUNG JV Laboratory : Environmental Division Sydney Contact Contact : Customer Services ES Address : 277-289 Woodpark Road Smithfield NSW Australia 2164 Address St Peters NSW Telephone Telephone : +61-2-8784 8555 Project WESTCONNEX NEW M5 Date Samples Received : 11-Dec-2017 18:00 Order number : 4506808 Date Analysis Commenced : 12-Dec-2017 C-O-C number Issue Date · \_\_\_\_ : 18-Dec-2017 16:51 Sampler Site \_\_\_\_ Quote number : SY/286/16 V4 Julia Accreditation No. 825 No. of samples received : 8 Accredited for compliance with ISO/IEC 17025 - Testing No. of samples analysed : 8

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

#### Signatories

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

Signatories	Position	Accreditation Category
	Inorganic Chemist	Sydney Inorganics, Smithfield, NSW
	Organic Coordinator	Sydney Organics, Smithfield, NSW
	Analyst	Sydney Inorganics, Smithfield, NSW
	Senior Organic Chemist	Sydney Organics, Smithfield, NSW
	Instrument Chemist	Sydney Inorganics, Smithfield, NSW



#### **General Comments**

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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.

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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.
- EG035: Positive Hg result for ES1731394 #4 has been confirmed by reanalysis
- EG020 : Some samples were diluted and rerun due to salinity and LOR's have been raised accordingly. (High Total Dissolved Solids)
- EK061G, EK062G: LOR raised for TN and TKN on sample nos: 3 and 5 due to sample matrix.
- EK067G: LOR raised for Total P on sample nos:1, 2 and 3 due to sample matrix.
- It has been noted that Ammonia is greater than TKN for sample 5, however this difference is within the limits of experimental variation.

# Page : 3 of 7 Work Order : ES1731394 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	171208_AS	171208_US	171208_DS	Bexley	Turrella
	C	lient sampli	ng date / time	08-Dec-2017 14:55	08-Dec-2017 14:55	08-Dec-2017 14:55	07-Dec-2017 00:00	07-Dec-2017 00:00
Compound	CAS Number	LOR	Unit	ES1731394-001	ES1731394-002	ES1731394-003	ES1731394-004	ES1731394-005
				Result	Result	Result	Result	Result
EA005P: pH by PC Titrator								
pH Value		0.01	pH Unit	7.97	8.01	8.02	8.31	7.65
EA010P: Conductivity by PC Titrator								
Electrical Conductivity @ 25°C		1	µS/cm	41900	40300	42100	1350	28000
EA025: Total Suspended Solids dried a	t 104 ± 2°C							
Suspended Solids (SS)		5	mg/L	<5	<5	<5	17	<5
EA045: Turbidity								
Turbidity		0.1	NTU	1.1	1.3	0.8	2.0	1.4
EG020F: Dissolved Metals by ICP-MS		1						
Arsenic	7440-38-2	0.001	mg/L	<0.010	<0.010	<0.010	0.002	<0.010
Cadmium	7440-43-9	0.0001	mg/L	<0.0010	<0.0010	<0.0010	0.0003	<0.0010
Chromium	7440-47-3	0.001	mg/L	<0.010	<0.010	<0.010	0.006	<0.010
Copper	7440-50-8	0.001	mg/L	<0.010	<0.010	<0.010	0.009	<0.010
Nickel	7440-02-0	0.001	mg/L	0.011	0.018	0.010	<0.001	<0.010
Lead	7439-92-1	0.001	mg/L	<0.010	<0.010	<0.010	<0.001	<0.010
Zinc	7440-66-6	0.005	mg/L	<0.050	<0.050	<0.050	0.018	<0.050
Manganese	7439-96-5	0.001	mg/L	<0.010	<0.010	<0.010	0.027	0.035
Iron	7439-89-6	0.05	mg/L	<0.10	<0.10	<0.10	0.06	<0.10
EG035F: Dissolved Mercury by FIMS								
Mercury	7439-97-6	0.00004	mg/L	<0.00004	<0.00004	<0.00004	0.00039	<0.00004
EG051G: Ferrous Iron by Discrete Anal	vser							
Ferrous Iron		0.05	mg/L	<0.05	<0.05	<0.05	0.08	0.06
EK055G: Ammonia as N by Discrete An	alyser							
Ammonia as N	7664-41-7	0.01	mg/L	0.16	0.05	0.05	0.06	0.21
EK057G: Nitrite as N by Discrete Analy	ser							
Nitrite as N	14797-65-0	0.01	mg/L	<0.01	<0.01	<0.01	0.01	0.01
EK058G: Nitrate as N by Discrete Analy	/ser							
Nitrate as N	14797-55-8	0.01	mg/L	0.06	0.09	0.04	0.15	0.12
EK059G: Nitrite plus Nitrate as N (NOx)	by Discrete Ana	alvser						
Nitrite + Nitrate as N		0.01	mg/L	0.06	0.09	0.04	0.16	0.13
EK061G: Total Kieldahl Nitrogen By Dis	crete Analyser	1						
Total Kjeldahl Nitrogen as N		0.1	mg/L	5.0	4.7	<0.5	0.7	<0.2
EK062G: Total Nitrogen as N (TKN + NC	)x) by Discrete A	nalvser						
^ Total Nitrogen as N		0.1	mg/L	5.1	4.8	<0.5	0.9	<0.2
			, v		1	1	1	

# Page : 4 of 7 Work Order : ES1731394 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	171208_AS	171208_US	171208_DS	Bexley	Turrella
	Cli	ient sampliı	ng date / time	08-Dec-2017 14:55	08-Dec-2017 14:55	08-Dec-2017 14:55	07-Dec-2017 00:00	07-Dec-2017 00:00
Compound	CAS Number	LOR	Unit	ES1731394-001	ES1731394-002	ES1731394-003	ES1731394-004	ES1731394-005
				Result	Result	Result	Result	Result
EK067G: Total Phosphorus as P by Dis	screte Analyser							
Total Phosphorus as P		0.01	mg/L	<0.05	<0.05	<0.05	0.06	0.07
EK071G: Reactive Phosphorus as P by	/ discrete analyser							
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	0.02	0.03	0.02	0.03	0.05
EP020: Oil and Grease (O&G)								
Oil & Grease		5	mg/L	<5	<5	<5	<5	<5
EP080/071: Total Petroleum Hydrocarb	oons							
C6 - C9 Fraction		20	μg/L	<20	<20	<20	<20	<20
C10 - C14 Fraction		50	µg/L	<50	<50	<50	<50	<50
C15 - C28 Fraction		100	µg/L	<100	<100	<100	<100	<100
C29 - C36 Fraction		50	μg/L	<50	<50	<50	<50	<50
^ C10 - C36 Fraction (sum)		50	µg/L	<50	<50	<50	<50	<50
EP080/071: Total Recoverable Hydroca	arbons - NEPM 201	3 Fraction	าร					
C6 - C10 Fraction	C6_C10	20	µg/L	<20	<20	<20	<20	<20
<sup>^</sup> C6 - C10 Fraction minus BTEX (F1)	C6_C10-BTEX	20	µg/L	<20	<20	<20	<20	<20
>C10 - C16 Fraction		100	µg/L	<100	<100	<100	<100	<100
>C16 - C34 Fraction		100	µg/L	<100	<100	<100	<100	<100
>C34 - C40 Fraction		100	µg/L	<100	<100	<100	<100	<100
^ >C10 - C40 Fraction (sum)		100	µg/L	<100	<100	<100	<100	<100
^ >C10 - C16 Fraction minus Naphthalene (F2)		100	µg/L	<100	<100	<100	<100	<100
EP080: BTEXN								
Benzene	71-43-2	1	µg/L	<1	<1	<1	<1	<1
Toluene	108-88-3	2	µg/L	<2	<2	<2	<2	<2
Ethylbenzene	100-41-4	2	µg/L	<2	<2	<2	<2	<2
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L	<2	<2	<2	<2	<2
ortho-Xylene	95-47-6	2	µg/L	<2	<2	<2	<2	<2
^ Total Xylenes		2	µg/L	<2	<2	<2	<2	<2
^ Sum of BTEX		1	µg/L	<1	<1	<1	<1	<1
Naphthalene	91-20-3	5	µg/L	<5	<5	<5	<5	<5
EP080S: TPH(V)/BTEX Surrogates								
1.2-Dichloroethane-D4	17060-07-0	2	%	123	124	118	109	122
Toluene-D8	2037-26-5	2	%	110	114	116	110	115
4-Bromofluorobenzene	460-00-4	2	%	100	101	102	95.6	99.0

# Page : 5 of 7 Work Order : ES1731394 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	171207_BED1	171211_ARN2	171207 KGDN PRE	 
	Cl	lient samplii	ng date / time	07-Dec-2017 09:30	11-Dec-2017 10:00	07-Dec-2017 10:30	 
Compound	CAS Number	LOR	Unit	ES1731394-006	ES1731394-007	ES1731394-008	 
				Result	Result	Result	 
EA005P: pH by PC Titrator							
pH Value		0.01	pH Unit	7.36	8.12		 
EA025: Total Suspended Solids dried a	t 104 ± 2°C						
Suspended Solids (SS)		5	mg/L	12	<5		 
EA045: Turbidity							
Turbidity		0.1	NTU	1.6	2.5		 
EA075: Redox Potential							
Redox Potential		0.1	mV	144	95.0		 
pH Redox		0.01	pH Unit	6.85	7.88		 
EG020F: Dissolved Metals by ICP-MS							
Arsenic	7440-38-2	0.001	mg/L	0.007	<0.001		 
Cadmium	7440-43-9	0.0001	mg/L	0.0001	<0.0001		 
Chromium	7440-47-3	0.001	mg/L	0.040	0.001		 
Copper	7440-50-8	0.001	mg/L	0.002	0.001		 
Nickel	7440-02-0	0.001	mg/L	0.007	<0.001		 
Lead	7439-92-1	0.001	mg/L	<0.001	<0.001		 
Zinc	7440-66-6	0.005	mg/L	0.010	<0.005		 
Manganese	7439-96-5	0.001	mg/L	0.015	0.086		 
Iron	7439-89-6	0.05	mg/L	<0.05	<0.05		 
EG035F: Dissolved Mercury by FIMS							
Mercury	7439-97-6	0.00004	mg/L	<0.00004	<0.00004		 
EK055G: Ammonia as N by Discrete Ar	nalyser						
Ammonia as N	7664-41-7	0.01	mg/L			1.32	 
EK057G: Nitrite as N by Discrete Analy	/ser						
Nitrite as N	14797-65-0	0.01	mg/L	0.06	0.10		 
EK058G: Nitrate as N by Discrete Anal	vser						
Nitrate as N	14797-55-8	0.01	mg/L	0.67	33.8		 
EK059G: Nitrite plus Nitrate as N (NOx	) by Discrete Ana	lvser					
Nitrite + Nitrate as N		0.01	mg/L	0.73	33.9	0.21	 
EK061G: Total Kieldahl Nitrogen By Di	screte Analyser						
Total Kjeldahl Nitrogen as N		0.1	mg/L	0.4	31.3	3.1	 
EK062G: Total Nitrogon as N (TKN + N	Ox) by Discroto Ar	halveor	5				
^ Total Nitrogen as N		0.1	mg/L	1.1	65.2	3.3	 
EROOPG: Total Phosphorus as P by Dis	crete Analyser						



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	171207_BED1	171211_ARN2	171207 KGDN PRE	 
	Cli	ent sampli	ng date / time	07-Dec-2017 09:30	11-Dec-2017 10:00	07-Dec-2017 10:30	 
Compound	CAS Number	LOR	Unit	ES1731394-006	ES1731394-007	ES1731394-008	 
				Result	Result	Result	 
EK067G: Total Phosphorus as P by Discre	ete Analyser - C	ontinued					
Total Phosphorus as P		0.01	mg/L	0.02	0.02	0.14	 
EP020: Oil and Grease (O&G)							
Oil & Grease		5	mg/L	<5	<5		 



## Surrogate Control Limits

Sub-Matrix: WATER	Recovery Limits (%)		
Compound	CAS Number	Low	High
EP080S: TPH(V)/BTEX Surrogates			
1.2-Dichloroethane-D4	17060-07-0	71	137
Toluene-D8	2037-26-5	79	131
4-Bromofluorobenzene	460-00-4	70	128



# **CERTIFICATE OF ANALYSIS**

Work Order	ES1801542	Page	: 1 of 5
Client	: CPB DRAGADOS SAMSUNG JV	Laboratory	Environmental Division Sydney
Contact	:	Contact	: Customer Services ES
Address	: 31 Burrows Rd	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
	St Peters NSW		
Telephone	:	Telephone	: +61-2-8784 8555
Project	: WESTCONNEX NEW M5	Date Samples Received	: 10-Jan-2018 16:30
Order number	: 4506808	Date Analysis Commenced	: 10-Jan-2018
C-O-C number	:	Issue Date	: 17-Jan-2018 12:59
Sampler	: P.L. & C.M.		Hac-MRA NATA
Site	:		
Quote number	: SY/286/16 V4		Accreditation No. 925
No. of samples received	: 5		Accredited for compliance with
No. of samples analysed	: 5		ISO/IEC 17025 - Testing

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

#### Signatories

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

Signatories	Position	Accreditation Category
	Inorganic Chemist Organic Coordinator Inorganics Coordinator	Sydney Inorganics, Smithfield, NSW Sydney Organics, Smithfield, NSW Sydney Inorganics, Smithfield, NSW



#### **General Comments**

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

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

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

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

When 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 Contact for details.

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

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.
# Page : 3 of 5 Work Order : ES1801542 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			SC180110	EC180110	CR180110	AC180110	DUP180110
	C	lient sampli	ng date / time	10-Jan-2018 00:00				
Compound	CAS Number	LOR	Unit	ES1801542-001	ES1801542-002	ES1801542-003	ES1801542-004	ES1801542-005
				Result	Result	Result	Result	Result
EA005P: pH by PC Titrator								
pH Value		0.01	pH Unit	8.01	7.63	7.68	7.46	7.54
EA010P: Conductivity by PC Titrator								
Electrical Conductivity @ 25°C		1	µS/cm	402	312	23400	10700	10700
EA025: Total Suspended Solids dried at	104 ± 2°C							
Suspended Solids (SS)		5	mg/L	<5	20	10	47	46
EA045: Turbidity								
Turbidity		0.1	NTU	5.7	51.7	7.7	53.1	49.9
EG020F: Dissolved Metals by ICP-MS								
Arsenic	7440-38-2	0.001	mg/L	0.001	0.002	0.001	0.001	0.001
Cadmium	7440-43-9	0.0001	mg/L	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
Chromium	7440-47-3	0.001	mg/L	<0.001	0.010	<0.001	<0.001	<0.001
Copper	7440-50-8	0.001	mg/L	0.010	0.009	0.001	0.004	0.004
Nickel	7440-02-0	0.001	mg/L	0.001	<0.001	<0.001	0.003	0.001
Lead	7439-92-1	0.001	mg/L	0.002	0.004	<0.001	0.001	0.002
Zinc	7440-66-6	0.005	mg/L	0.078	0.049	0.024	0.075	0.105
Manganese	7439-96-5	0.001	mg/L	0.010	0.021	0.049	0.045	0.049
Iron	7439-89-6	0.05	mg/L	0.34	0.10	0.10	0.07	0.06
EG035F: Dissolved Mercury by FIMS								
Mercury	7439-97-6	0.00004	mg/L	<0.00004	<0.00004	<0.00004	<0.00004	<0.00004
EG051G: Ferrous Iron by Discrete Analy	ser							
Ferrous Iron		0.05	mg/L	0.22	0.28	0.10	0.13	0.14
EK055G: Ammonia as N by Discrete Ana	alyser							
Ammonia as N	7664-41-7	0.01	mg/L	0.05	0.03	0.26	0.46	0.50
EK057G: Nitrite as N by Discrete Analys	ser							
Nitrite as N	14797-65-0	0.01	mg/L	0.03	0.04	0.04	0.03	0.03
EK058G: Nitrate as N by Discrete Analy	ser							
Nitrate as N	14797-55-8	0.01	mg/L	1.85	0.87	0.14	0.75	0.83
EK059G: Nitrite plus Nitrate as N (NOx)	by Discrete Ana	alyser						
Nitrite + Nitrate as N		0.01	mg/L	1.88	0.91	0.18	0.78	0.86
EK061G: Total Kieldahl Nitrogen By Disc	crete Analyser							
Total Kjeldahl Nitrogen as N		0.1	mg/L	0.7	0.8	1.0	1.5	1.6
EK062G: Total Nitrogen as N (TKN + NO	x) bv Discrete A	nalvser						
^ Total Nitrogen as N		0.1	mg/L	2.6	1.7	1.2	2.3	2.5
_			-		1	1		

# Page : 4 of 5 Work Order : ES1801542 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			SC180110	EC180110	CR180110	AC180110	DUP180110	
	Cli	ient samplii	ng date / time	10-Jan-2018 00:00					
Compound	CAS Number	LOR	Unit	ES1801542-001	ES1801542-002	ES1801542-003	ES1801542-004	ES1801542-005	
				Result	Result	Result	Result	Result	
EK067G: Total Phosphorus as P by Discrete Analyser									
Total Phosphorus as P		0.01	mg/L	0.12	0.15	0.20	0.17	0.19	
EK071G: Reactive Phosphorus as P by	/ discrete analyser								
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	0.08	0.04	0.06	0.02	0.01	
EP020: Oil and Grease (O&G)									
Oil & Grease		5	mg/L	<5	<5	<5	<5	<5	
EP080/071: Total Petroleum Hydrocart	oons								
C6 - C9 Fraction		20	µg/L	<20	<20	<20	<20	<20	
C10 - C14 Fraction		50	µg/L	<50	<50	<50	<50	<50	
C15 - C28 Fraction		100	µg/L	<100	<100	<100	<100	<100	
C29 - C36 Fraction		50	µg/L	<50	<50	<50	<50	<50	
^ C10 - C36 Fraction (sum)		50	µg/L	<50	<50	<50	<50	<50	
EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions									
C6 - C10 Fraction	C6_C10	20	µg/L	<20	<20	<20	<20	<20	
<sup>^</sup> C6 - C10 Fraction minus BTEX (F1)	C6_C10-BTEX	20	µg/L	<20	<20	<20	<20	<20	
>C10 - C16 Fraction		100	µg/L	<100	<100	<100	<100	<100	
>C16 - C34 Fraction		100	µg/L	<100	<100	<100	<100	<100	
>C34 - C40 Fraction		100	µg/L	<100	<100	<100	<100	<100	
^ >C10 - C40 Fraction (sum)		100	µg/L	<100	<100	<100	<100	<100	
^ >C10 - C16 Fraction minus Naphthalene		100	µg/L	<100	<100	<100	<100	<100	
(F2)									
EP080: BTEXN									
Benzene	71-43-2	1	µg/L	<1	<1	<1	<1	<1	
Toluene	108-88-3	2	µg/L	<2	<2	<2	<2	<2	
Ethylbenzene	100-41-4	2	µg/L	<2	<2	<2	<2	<2	
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L	<2	<2	<2	<2	<2	
ortho-Xylene	95-47-6	2	µg/L	<2	<2	<2	<2	<2	
^ Total Xylenes		2	µg/L	<2	<2	<2	<2	<2	
^ Sum of BTEX		1	µg/L	<1	<1	<1	<1	<1	
Naphthalene	91-20-3	5	µg/L	<5	<5	<5	<5	<5	
EP080S: TPH(V)/BTEX Surrogates									
1.2-Dichloroethane-D4	17060-07-0	2	%	76.6	81.8	83.8	84.2	131	
Toluene-D8	2037-26-5	2	%	118	126	124	129	127	
4-Bromofluorobenzene	460-00-4	2	%	113	119	120	122	121	



#### Surrogate Control Limits

Sub-Matrix: WATER	Recovery Limits (%)		
Compound	CAS Number	Low	High
EP080S: TPH(V)/BTEX Surrogates			
1.2-Dichloroethane-D4	17060-07-0	71	137
Toluene-D8	2037-26-5	79	131
4-Bromofluorobenzene	460-00-4	70	128



### **CERTIFICATE OF ANALYSIS**

Work Order	ES1803477	Page	: 1 of 8
Client	: CPB DRAGADOS SAMSUNG JV	Laboratory	Environmental Division Sydney
Contact		Contact	: Customer Services ES
Address	Elevel 4, 799 Pacific Highway	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
	CHATSWOOD NSW 2067		
Telephone		Telephone	: +61-2-8784 8555
Project	: WESTCONNEX NEW M5	Date Samples Received	: 31-Jan-2018 14:45
Order number	: 4506808	Date Analysis Commenced	: 31-Jan-2018
C-O-C number	:	Issue Date	: 07-Feb-2018 18:02
Sampler			Hac-MRA NATA
Site			
Quote number	: SY/286/16 V4		Accessibility Accessibility No. 035
No. of samples received	: 7		Accreditation No. 825
No. of samples analysed	: 7		ISO/IEC 17025 - Testing

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

#### Signatories

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

Signatories	Position	Accreditation Category
	Inorganic Chemist	Sydney Inorganics, Smithfield, NSW
	Organic Coordinator	Sydney Organics, Smithfield, NSW
	Instrument Chemist	Sydney Inorganics, Smithfield, NSW
	Senior Chemist Volatiles	Sydney Organics, Smithfield, NSW



#### **General Comments**

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

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

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

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

When 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 Contact for details.

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

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.

- EG020: Samples were diluted @10 and reanalysed due to matrix interference (High sample salinity). LORs have been raised accordingly.
- EK061G: Poor spike recovery for TKN due to matrix interferences.
- EK061/EK067G:LOR rised for Total Kjeldahl n and Total P analysis on various samples due to sample matrix.

# Page : 3 of 8 Work Order : ES1803477 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			181222_ARN2_RAW	181222_ARN2_TR	181230_ARN2_RAW	181230_ARN2_TR	180130_US
	Cl	ient sampli	ng date / time	22-Jan-2018 10:00	22-Jan-2018 10:00	23-Jan-2018 16:00	23-Jan-2018 16:00	30-Jan-2018 14:05
Compound	CAS Number	LOR	Unit	ES1803477-001	ES1803477-002	ES1803477-003	ES1803477-004	ES1803477-005
				Result	Result	Result	Result	Result
EA005P: pH by PC Titrator								
pH Value		0.01	pH Unit	9.41	7.67	9.11	7.55	7.73
EA010P: Conductivity by PC Titrator								
Electrical Conductivity @ 25°C		1	μS/cm					50200
EA025: Total Suspended Solids dried at 1	04 ± 2°C							
Suspended Solids (SS)		5	mg/L	72800	<5	46000	11	
Suspended Solids (SS)		5	mg/L					7
EA045: Turbidity								
Turbidity		0.1	NTU	4660	3.1	2260	2.7	2.3
ED037P: Alkalinity by PC Titrator								
Hydroxide Alkalinity as CaCO3	DMO-210-001	1	mg/L	<1	<1	<1	<1	
Carbonate Alkalinity as CaCO3	3812-32-6	1	mg/L	33	<1	44	<1	
Bicarbonate Alkalinity as CaCO3	71-52-3	1	mg/L	5	53	2	53	
Total Alkalinity as CaCO3		1	mg/L	38	53	46	53	
ED093F: SAR and Hardness Calculations								
Total Hardness as CaCO3		1	mg/L	3170	3640	4270	3420	
EG020F: Dissolved Metals by ICP-MS								
Arsenic	7440-38-2	0.001	mg/L					<0.010
Cadmium	7440-43-9	0.0001	mg/L					<0.0010
Chromium	7440-47-3	0.001	mg/L					<0.010
Copper	7440-50-8	0.001	mg/L					<0.010
Nickel	7440-02-0	0.001	mg/L					<0.010
Lead	7439-92-1	0.001	mg/L					<0.010
Zinc	7440-66-6	0.005	mg/L					<0.050
Manganese	7439-96-5	0.001	mg/L					<0.010
Iron	7439-89-6	0.05	mg/L					<0.10
EG035F: Dissolved Mercury by FIMS								
Mercury	7439-97-6	0.00004	mg/L					0.00004
EG051G: Ferrous Iron by Discrete Analys	er							
Ferrous Iron		0.05	mg/L					<0.05
EK055G: Ammonia as N by Discrete Anal	yser							
Ammonia as N	7664-41-7	0.01	mg/L	1.78	2.24	9.33	14.3	0.05
EK057G: Nitrite as N by Discrete Analyse	er 📃							
Nitrite as N	14797-65-0	0.01	mg/L					<0.01

# Page : 4 of 8 Work Order : ES1803477 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	181222_ARN2_RAW	181222_ARN2_TR	181230_ARN2_RAW	181230_ARN2_TR	180130_US
	Cl	ient samplii	ng date / time	22-Jan-2018 10:00	22-Jan-2018 10:00	23-Jan-2018 16:00	23-Jan-2018 16:00	30-Jan-2018 14:05
Compound	CAS Number	LOR	Unit	ES1803477-001	ES1803477-002	ES1803477-003	ES1803477-004	ES1803477-005
				Result	Result	Result	Result	Result
EK058G: Nitrate as N by Discrete Ana	llyser							
Nitrate as N	14797-55-8	0.01	mg/L					<0.01
EK059G: Nitrite plus Nitrate as N (NO	x) by Discrete Ana	lyser						
Nitrite + Nitrate as N		0.01	mg/L	0.78	1.95	19.4	16.3	<0.01
EK061G: Total Kjeldahl Nitrogen By D	iscrete Analyser							
Total Kjeldahl Nitrogen as N		0.1	mg/L	11.4	3.0	15.5	16.0	<1.0
EK062G: Total Nitrogen as N (TKN + N	IOx) by Discrete Ar	alvser						
^ Total Nitrogen as N		0.1	mg/L	12.2	5.0	34.9	32.3	<1.0
EK067G: Total Phosphorus as P by Di	screte Analyser							
Total Phosphorus as P		0.01	mg/L					<0.10
EK071G: Reactive Phosphorus as P by	v discrete analyser							
Reactive Phosphorus as P	14265-44-2	0.01	ma/L					0.04
EP020: Oil and Groase (O&G)			5					
Oil & Grease		5	ma/L					<5
EP080/071: Total Potroloum Hydrocart	hone	-						-
C6 - C9 Fraction		20	ug/l					<20
C10 - C14 Fraction		50	ug/l					<50
C15 - C28 Fraction		100	ug/L					<100
C29 - C36 Fraction		50	ug/L					<50
^ C10 - C36 Fraction (sum)		50	ug/L					<50
EP080/071: Total Pocovorable Hydroc	arbons - NEPM 201	3 Eractio	19					
C6 - C10 Fraction		20	ug/L					<20
^ C6 - C10 Fraction minus BTEX	C6 C10-BTEX	20	ug/L					<20
(F1)			P-3-					
>C10 - C16 Fraction		100	μg/L					<100
>C16 - C34 Fraction		100	µg/L					<100
>C34 - C40 Fraction		100	µg/L					<100
^ >C10 - C40 Fraction (sum)		100	µg/L					<100
^ >C10 - C16 Fraction minus Naphthalene		100	µg/L					<100
(F2)								
EP080: BTEXN								
Benzene	71-43-2	1	µg/L					<1
Toluene	108-88-3	2	µg/L					<2
Ethylbenzene	100-41-4	2	µg/L					<2
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L					<2

# Page : 5 of 8 Work Order : ES1803477 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			181222_ARN2_RAW	181222_ARN2_TR	181230_ARN2_RAW	181230_ARN2_TR	180130_US
	Client sampling date / time			22-Jan-2018 10:00	22-Jan-2018 10:00	23-Jan-2018 16:00	23-Jan-2018 16:00	30-Jan-2018 14:05
Compound	CAS Number	LOR	Unit	ES1803477-001	ES1803477-002	ES1803477-003	ES1803477-004	ES1803477-005
				Result	Result	Result	Result	Result
EP080: BTEXN - Continued								
ortho-Xylene	95-47-6	2	µg/L					<2
^ Total Xylenes		2	µg/L					<2
^ Sum of BTEX		1	µg/L					<1
Naphthalene	91-20-3	5	µg/L					<5
EP080S: TPH(V)/BTEX Surrogates								
1.2-Dichloroethane-D4	17060-07-0	2	%					114
Toluene-D8	2037-26-5	2	%					111
4-Bromofluorobenzene	460-00-4	2	%					104



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID		180130_AS	180130_DS	 		
	CI	lient samplii	ng date / time	30-Jan-2018 12:45	30-Jan-2018 14:30	 	
Compound	CAS Number	LOR	Unit	ES1803477-006	ES1803477-007	 	
				Result	Result	 	
EA005P: pH by PC Titrator							
pH Value		0.01	pH Unit	7.75	7.86	 	
EA010P: Conductivity by PC Titrator							
Electrical Conductivity @ 25°C		1	µS/cm	50300	52200	 	
EA025: Total Suspended Solids dried at 1	104 ± 2°C						
Suspended Solids (SS)		5	mg/L	18	6	 	
EA045: Turbidity							
Turbidity		0.1	NTU	3.8	1.5	 	
EG020F: Dissolved Metals by ICP-MS							
Arsenic	7440-38-2	0.001	mg/L	<0.010	<0.010	 	
Cadmium	7440-43-9	0.0001	mg/L	<0.0010	<0.0010	 	
Chromium	7440-47-3	0.001	mg/L	<0.010	<0.010	 	
Copper	7440-50-8	0.001	mg/L	<0.010	<0.010	 	
Nickel	7440-02-0	0.001	mg/L	<0.010	<0.010	 	
Lead	7439-92-1	0.001	mg/L	<0.010	<0.010	 	
Zinc	7440-66-6	0.005	mg/L	<0.050	<0.050	 	
Manganese	7439-96-5	0.001	mg/L	0.010	<0.010	 	
Iron	7439-89-6	0.05	mg/L	<0.10	<0.10	 	
EG035F: Dissolved Mercury by FIMS							
Mercury	7439-97-6	0.00004	mg/L	<0.00004	<0.00004	 	
EG051G: Ferrous Iron by Discrete Analys	ser						
Ferrous Iron		0.05	mg/L	<0.05	<0.05	 	
EK055G: Ammonia as N by Discrete Anal	lyser						
Ammonia as N	7664-41-7	0.01	mg/L	1.19	0.04	 	
EK057G: Nitrite as N by Discrete Analyse	er						
Nitrite as N	14797-65-0	0.01	mg/L	0.05	<0.01	 	
EK058G: Nitrate as N by Discrete Analys	ser						
Nitrate as N	14797-55-8	0.01	mg/L	1.37	<0.01	 	
EK059G: Nitrite plus Nitrate as N (NOx)	by Discrete Ana	lyser					
Nitrite + Nitrate as N		0.01	mg/L	1.42	<0.01	 	
EK061G: Total Kjeldahl Nitrogen By Disc	rete Analys <u>er</u>						
Total Kjeldahl Nitrogen as N		0.1	mg/L	<2.0	<1.0	 	
EK062G: Total Nitrogen as N (TKN + NOx	) by Discret <u>e A</u> r	nalyser					
^ Total Nitrogen as N		0.1	mg/L	<2.0	<1.0	 	

# Page : 7 of 8 Work Order : ES1803477 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			180130_AS	180130_DS				
	Cli	ent samplii	ng date / time	30-Jan-2018 12:45	30-Jan-2018 14:30				
Compound	CAS Number	LOR	Unit	ES1803477-006	ES1803477-007				
				Result	Result				
EK067G: Total Phosphorus as P by Dis	screte Analyser								
Total Phosphorus as P		0.01	mg/L	<0.10	<0.10				
EK071G: Reactive Phosphorus as P by	discrete analyser								
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	0.02	0.02				
EP020: Oil and Grease (O&G)									
Oil & Grease		5	mg/L	<5	<5				
EP080/071: Total Petroleum Hydrocarb	ons								
C6 - C9 Fraction		20	µg/L	<20	<20				
C10 - C14 Fraction		50	µg/L	<50	<50				
C15 - C28 Fraction		100	µg/L	<100	<100				
C29 - C36 Fraction		50	µg/L	<50	<50				
^ C10 - C36 Fraction (sum)		50	µg/L	<50	<50				
EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions									
C6 - C10 Fraction	C6_C10	20	µg/L	<20	<20				
<sup>^</sup> C6 - C10 Fraction minus BTEX (F1)	C6_C10-BTEX	20	µg/L	<20	<20				
>C10 - C16 Fraction		100	μg/L	<100	<100				
>C16 - C34 Fraction		100	µg/L	<100	<100				
>C34 - C40 Fraction		100	µg/L	<100	<100				
^ >C10 - C40 Fraction (sum)		100	µg/L	<100	<100				
^ >C10 - C16 Fraction minus Naphthalene		100	µg/L	<100	<100				
(F2)									
EP080: BTEXN									
Benzene	71-43-2	1	µg/L	<1	<1				
Toluene	108-88-3	2	µg/L	<2	<2				
Ethylbenzene	100-41-4	2	µg/L	<2	<2				
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L	<2	<2				
ortho-Xylene	95-47-6	2	µg/L	<2	<2				
^ Total Xylenes		2	µg/L	<2	<2				
^ Sum of BTEX		1	µg/L	<1	<1				
Naphthalene	91-20-3	5	µg/L	<5	<5				
EP080S: TPH(V)/BTEX Surrogates									
1.2-Dichloroethane-D4	17060-07-0	2	%	118	122				
Toluene-D8	2037-26-5	2	%	112	122				
4-Bromofluorobenzene	460-00-4	2	%	104	108				



#### Surrogate Control Limits

Sub-Matrix: WATER	Recovery Limits (%)		
Compound	CAS Number	Low	High
EP080S: TPH(V)/BTEX Surrogates			
1.2-Dichloroethane-D4	17060-07-0	71	137
Toluene-D8	2037-26-5	79	131
4-Bromofluorobenzene	460-00-4	70	128



#### **CERTIFICATE OF ANALYSIS**

Work Order	ES1803607	Page	: 1 of 6
Client	: CPB DRAGADOS SAMSUNG JV	Laboratory	Environmental Division Sydney
Contact	:	Contact	: Customer Services ES
Address	Evel 4, 799 Pacific Highway	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
	CHATSWOOD NSW 2067		
Telephone		Telephone	: +61-2-8784 8555
Project	: WESTCONNEX NEW M5	Date Samples Received	: 01-Feb-2018 13:00
Order number	: 4506808	Date Analysis Commenced	: 01-Feb-2018
C-O-C number	:	Issue Date	: 08-Feb-2018 12:24
Sampler	: HY		Hac-MRA NAIA
Site	:		
Quote number	: SY/286/16 V4		Accorditation No. 035
No. of samples received	: 5		Accreditation No. 825
No. of samples analysed	: 5		ISO/IEC 17025 - Testing

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

#### Signatories

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

Signatories	Position	Accreditation Category
	Inorganic Chemist	Sydney Inorganics, Smithfield, NSW
	Organic Coordinator	Sydney Organics, Smithfield, NSW
	Analyst	Sydney Inorganics, Smithfield, NSW
	Senior Chemist Volatiles	Sydney Organics, Smithfield, NSW



#### **General Comments**

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

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

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

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

When 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 Contact for details.

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

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.

• EG035: Positive Hg result for ES1803607 #2 has been confirmed by reanalysis

# Page : 3 of 6 Work Order : ES1803607 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID		Turella	Bexely	KGD WTP	KGD Raw C1	KGD Raw C3	
	Ci	lient sampli	ng date / time	30-Jan-2018 16:00	30-Jan-2018 16:00	01-Feb-2018 10:00	30-Jan-2018 17:00	01-Feb-2018 11:00
Compound	CAS Number	LOR	Unit	ES1803607-001	ES1803607-002	ES1803607-003	ES1803607-004	ES1803607-005
				Result	Result	Result	Result	Result
EA005P: pH by PC Titrator								
pH Value		0.01	pH Unit	7.91	9.01	7.19	7.95	10.8
EA010P: Conductivity by PC Titrator								
Electrical Conductivity @ 25°C		1	µS/cm	3250	3420			
EA045: Turbidity								
Turbidity		0.1	NTU	4.2	2.8	8.5		
EA065: Total Hardness as CaCO3								
Total Hardness as CaCO3		1	mg/L			1500	921	1020
EA075: Redox Potential								
Redox Potential		0.1	mV			228		
pH Redox		0.01	pH Unit			6.97		
ED037P: Alkalinity by PC Titrator								
Hydroxide Alkalinity as CaCO3	DMO-210-001	1	mg/L				<1	46
Carbonate Alkalinity as CaCO3	3812-32-6	1	mg/L				<1	29
Bicarbonate Alkalinity as CaCO3	71-52-3	1	mg/L				27	<1
Total Alkalinity as CaCO3		1	mg/L				27	75
EG020F: Dissolved Metals by ICP-MS								
Arsenic	7440-38-2	0.001	mg/L	0.001	0.002	0.003		
Cadmium	7440-43-9	0.0001	mg/L	0.0004	0.0004	<0.0001		
Chromium	7440-47-3	0.001	mg/L	<0.001	0.010	0.056		
Copper	7440-50-8	0.001	mg/L	0.002	0.009	0.005		
Nickel	7440-02-0	0.001	mg/L	<0.001	0.002	0.002		
Lead	7439-92-1	0.001	mg/L	<0.001	<0.001	<0.001		
Zinc	7440-66-6	0.005	mg/L	0.015	0.031	< 0.005		
Manganese	7439-96-5	0.001	mg/L	0.110	0.013	0.010		
Iron	7439-89-6	0.05	mg/L	0.21	<0.05	<0.05		
EG035F: Dissolved Mercury by FIMS		0.00004		-0.00004		10,00004		
Mercury	7439-97-6	0.00004	mg/L	<0.00004	0.00005	<0.0004		
EG051G: Ferrous Iron by Discrete Analys	er		ä				I	
Ferrous Iron		0.05	mg/L	0.18	<0.05			
EK055G: Ammonia as N by Discrete Anal	yser							
Ammonia as N	7664-41-7	0.01	mg/L	0.03	0.35	0.81	0.66	0.49
EK057G: Nitrite as N by Discrete Analyse	er							
Nitrite as N	14797-65-0	0.01	mg/L	0.01	0.04	0.18	0.30	0.43

# Page : 4 of 6 Work Order : ES1803607 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	Turella	Bexely	KGD WTP	KGD Raw C1	KGD Raw C3
	Cli	ient sampli	ng date / time	30-Jan-2018 16:00	30-Jan-2018 16:00	01-Feb-2018 10:00	30-Jan-2018 17:00	01-Feb-2018 11:00
Compound	CAS Number	LOR	Unit	ES1803607-001	ES1803607-002	ES1803607-003	ES1803607-004	ES1803607-005
				Result	Result	Result	Result	Result
EK058G: Nitrate as N by Discrete Ana	llyser							
Nitrate as N	14797-55-8	0.01	mg/L	0.07	0.11	0.09	0.07	0.07
EK059G: Nitrite plus Nitrate as N (NO	x) by Discrete Ana	lyser						
Nitrite + Nitrate as N		0.01	mg/L	0.08	0.15	0.27	0.37	0.50
EK061G: Total Kjeldahl Nitrogen By D	iscrete Analyser							
Total Kjeldahl Nitrogen as N		0.1	mg/L	0.7	1.3	2.2	2.6	2.2
EK062G: Total Nitrogen as N (TKN + N	IOx) by Discrete An	alvser						
^ Total Nitrogen as N		0.1	mg/L	0.8	1.4	2.5	3.0	2.7
EK067G: Total Phosphorus as P by Di	screte Analyser							
Total Phosphorus as P		0.01	mg/L	0.19	0.05	0.04		
EK071G: Reactive Phosphorus as P h	v discrete analyser							
Reactive Phosphorus as P	14265-44-2	0.01	ma/L	0.08	<0.01			
EB020: Oil and Groase (O&G)			3					
Oil & Grease		5	ma/L	<5	<5	<5		
EB080/071: Total Potroloum Hydrocar	hone	-		-	_			
C6 - C9 Fraction		20	ug/l	<20	<20			
C10 - C14 Fraction		50	ug/l	<50	<50			
C15 - C28 Fraction		100	ug/L	<100	<100			
C29 - C36 Fraction		50	ug/L	<50	<50			
^ C10 - C36 Fraction (sum)		50	µg/L	<50	<50			
EP080/071: Total Recoverable Hydroc	arbons - NEPM 201	3 Eractio	10					
C6 - C10 Fraction		20	ug/L	<20	<20			
^ C6 - C10 Fraction minus BTEX	C6 C10-BTEX	20	ug/L	<20	<20			
(F1)	00_01001212.0		13					
>C10 - C16 Fraction		100	µg/L	<100	<100			
>C16 - C34 Fraction		100	µg/L	<100	<100			
>C34 - C40 Fraction		100	µg/L	<100	<100			
^ >C10 - C40 Fraction (sum)		100	µg/L	<100	<100			
^ >C10 - C16 Fraction minus Naphthalene		100	µg/L	<100	<100			
(F2)								
EP080: BTEXN								
Benzene	71-43-2	1	µg/L	<1	<1			
Toluene	108-88-3	2	µg/L	<2	<2			
Ethylbenzene	100-41-4	2	µg/L	<2	<2			
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L	<2	<2			

Page	5 of 6
Work Order	: ES1803607
Client	: CPB DRAGADOS SAMSUNG JV
Project	: WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			Turella	Bexely	KGD WTP	KGD Raw C1	KGD Raw C3
	Cli	ient sampli	ng date / time	30-Jan-2018 16:00	30-Jan-2018 16:00	01-Feb-2018 10:00	30-Jan-2018 17:00	01-Feb-2018 11:00
Compound	CAS Number	LOR	Unit	ES1803607-001	ES1803607-002	ES1803607-003	ES1803607-004	ES1803607-005
				Result	Result	Result	Result	Result
EP080: BTEXN - Continued								
ortho-Xylene	95-47-6	2	µg/L	<2	<2			
^ Total Xylenes		2	µg/L	<2	<2			
^ Sum of BTEX		1	µg/L	<1	<1			
Naphthalene	91-20-3	5	µg/L	<5	<5			
EP080S: TPH(V)/BTEX Surrogates								
1.2-Dichloroethane-D4	17060-07-0	2	%	124	102			
Toluene-D8	2037-26-5	2	%	95.8	102			
4-Bromofluorobenzene	460-00-4	2	%	101	108			



#### Surrogate Control Limits

Sub-Matrix: WATER	Recovery Limits (%)		
Compound	CAS Number	Low	High
EP080S: TPH(V)/BTEX Surrogates			
1.2-Dichloroethane-D4	17060-07-0	71	137
Toluene-D8	2037-26-5	79	131
4-Bromofluorobenzene	460-00-4	70	128



#### **CERTIFICATE OF ANALYSIS**

Work Order	ES1804880	Page	: 1 of 5
Client	CPB DRAGADOS SAMSUNG JV	Laboratory	Environmental Division Sydney
Contact	:	Contact	: Customer Services ES
Address	ELEVEL 4, 799 Pacific Highway CHATSWOOD NSW 2067	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
Telephone	:	Telephone	: +61-2-8784 8555
Project	: WESTCONNEX NEW M5	Date Samples Received	: 14-Feb-2018 14:55
Order number	: 4506808	Date Analysis Commenced	: 14-Feb-2018
C-O-C number	:	Issue Date	: 20-Feb-2018 18:33
Sampler	: PL & C M		Hac-MRA NATA
Site	:		
Quote number	: SY/286/16 V4		Accreditation No. 825
No. of samples received	: 4		Accredited for compliance with
No. of samples analysed	: 4		ISO/IEC 17025 - Testing

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

#### Signatories

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

Signatories	Position	Accreditation Category
	Inorganic Chemist	Sydney Inorganics, Smithfield, NSW
	Organic Coordinator	Sydney Organics, Smithfield, NSW
	Analyst	Sydney Inorganics, Smithfield, NSW
	Senior Chemist Volatiles	Sydney Organics, Smithfield, NSW



#### **General Comments**

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

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

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

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

When 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 Contact for details.

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

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

ø = ALS is not NATA accredited for these tests.

 $\sim$  = Indicates an estimated value.

• EG020: Some samples were diluted and rerun due to salinity and LOR's have been raised accordingly. (High Total Dissolved Solids)

# Page : 3 of 5 Work Order : ES1804880 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			EC180209	CR180209	AC180209	DUP	
	C	lient samplii	ng date / time	14-Feb-2018 00:00	14-Feb-2018 00:00	14-Feb-2018 00:00	14-Feb-2018 00:00	
Compound	CAS Number	LOR	Unit	ES1804880-001	ES1804880-002	ES1804880-003	ES1804880-004	
				Result	Result	Result	Result	
EA005P: pH by PC Titrator								
pH Value		0.01	pH Unit	7.81	8.06	7.81	8.02	
EA010P: Conductivity by PC Titrator								
Electrical Conductivity @ 25°C		1	µS/cm	399	45800	38700	38500	
EA025: Total Suspended Solids dried at	: 104 ± 2°C							
Suspended Solids (SS)		5	mg/L	16	24	18	28	
EA045: Turbidity								
Turbidity		0.1	NTU	8.9	5.3	5.5	5.7	
EG020E: Dissolved Metals by ICP-MS								
Arsenic	7440-38-2	0.001	mg/L	0.002	<0.010	<0.010	<0.010	
Cadmium	7440-43-9	0.0001	mg/L	<0.0001	<0.0010	<0.0010	<0.0010	
Chromium	7440-47-3	0.001	mg/L	<0.001	<0.010	<0.010	<0.010	
Copper	7440-50-8	0.001	mg/L	0.006	<0.010	<0.010	<0.010	
Nickel	7440-02-0	0.001	mg/L	0.001	<0.010	<0.010	<0.010	
Lead	7439-92-1	0.001	mg/L	0.005	<0.010	<0.010	<0.010	
Zinc	7440-66-6	0.005	mg/L	0.017	<0.050	<0.050	<0.050	
Manganese	7439-96-5	0.001	mg/L	0.100	0.021	0.027	0.025	
Iron	7439-89-6	0.05	mg/L	0.54	<0.10	<0.10	<0.10	
EG035F: Dissolved Mercury by FIMS								
Mercury	7439-97-6	0.00004	mg/L	<0.00004	<0.00004	<0.00004	<0.00004	
EG051G: Ferrous Iron by Discrete Analy	/ser							
Ferrous Iron		0.05	mg/L	0.39	<0.05	<0.05	<0.05	
EK055G: Ammonia as N by Discrete An	alvser							
Ammonia as N	7664-41-7	0.01	mg/L	0.10	0.04	0.11	0.11	
EK059G: Nitrite plus Nitrate as N (NOx)	by Discrete Ana	alvser						
Nitrite + Nitrate as N		0.01	mg/L	0.01	0.02	0.11	0.10	
EK061G: Total Kieldahl Nitrogen By Dis	crete Analyser							
Total Kjeldahl Nitrogen as N		0.1	mg/L	0.8	0.7	1.5	1.0	
EK062G: Total Nitrogen as N (TKN + NO	x) by Discrete A	nalvser						
^ Total Nitrogen as N		0.1	mg/L	0.8	0.7	1.6	1.1	
EK067G: Total Phosphorus as P by Disc	crete Analyser							
Total Phosphorus as P		0.01	mg/L	0.15	0.08	0.12	0.12	
EK071G: Reactive Phosphorus as P by	discrete analyse	-	<u> </u>					
Reactive Phosphorus as P	14265-44-2	0.01	ma/L	0.05	0.03	<0.01	<0.01	
	11200 14 2							

# Page : 4 of 5 Work Order : ES1804880 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID		EC180209	CR180209	AC180209	DUP		
	Cli	ient samplii	ng date / time	14-Feb-2018 00:00	14-Feb-2018 00:00	14-Feb-2018 00:00	14-Feb-2018 00:00	
Compound	CAS Number	LOR	Unit	ES1804880-001	ES1804880-002	ES1804880-003	ES1804880-004	
				Result	Result	Result	Result	
EP020: Oil and Grease (O&G)								
Oil & Grease		5	mg/L	<5	<5	<5	<5	
EP080/071: Total Petroleum Hydrocarb	oons							
C6 - C9 Fraction		20	µg/L	<20	<20	<20	<20	
C10 - C14 Fraction		50	µg/L	<50	<50	<50	<50	
C15 - C28 Fraction		100	µg/L	<100	<100	<100	<100	
C29 - C36 Fraction		50	µg/L	<50	<50	<50	<50	
^ C10 - C36 Fraction (sum)		50	µg/L	<50	<50	<50	<50	
EP080/071: Total Recoverable Hydroca	arbons - NEPM 201	3 Fractio	າຣ					
C6 - C10 Fraction	C6_C10	20	µg/L	<20	<20	<20	<20	
<sup>^</sup> C6 - C10 Fraction minus BTEX	C6_C10-BTEX	20	µg/L	<20	<20	<20	<20	
(F1)								
>C10 - C16 Fraction		100	µg/L	<100	<100	<100	<100	
>C16 - C34 Fraction		100	µg/L	<100	<100	<100	<100	
>C34 - C40 Fraction		100	µg/L	<100	<100	<100	<100	
^ >C10 - C40 Fraction (sum)		100	µg/L	<100	<100	<100	<100	
^ >C10 - C16 Fraction minus Naphthalene		100	µg/L	<100	<100	<100	<100	
(F2)								
EP080: BTEXN								
Benzene	71-43-2	1	µg/L	<1	<1	<1	<1	
Toluene	108-88-3	2	µg/L	<2	<2	<2	<2	
Ethylbenzene	100-41-4	2	µg/L	<2	<2	<2	<2	
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L	<2	<2	<2	<2	
ortho-Xylene	95-47-6	2	µg/L	<2	<2	<2	<2	
^ Total Xylenes		2	µg/L	<2	<2	<2	<2	
^ Sum of BTEX		1	µg/L	<1	<1	<1	<1	
Naphthalene	91-20-3	5	µg/L	<5	<5	<5	<5	
EP080S: TPH(V)/BTEX Surrogates								
1.2-Dichloroethane-D4	17060-07-0	2	%	112	136	128	128	
Toluene-D8	2037-26-5	2	%	111	126	120	121	
4-Bromofluorobenzene	460-00-4	2	%	106	116	112	113	



#### Surrogate Control Limits

Sub-Matrix: WATER	Recovery Limits (%)		
Compound	CAS Number	Low	High
EP080S: TPH(V)/BTEX Surrogates			
1.2-Dichloroethane-D4	17060-07-0	71	137
Toluene-D8	2037-26-5	79	131
4-Bromofluorobenzene	460-00-4	70	128



#### **CERTIFICATE OF ANALYSIS**

Work Order	ES1806584	Page	: 1 of 7
Client	CPB DRAGADOS SAMSUNG JV	Laboratory	Environmental Division Sydney
Contact	:	Contact	: Customer Services ES
Address	Evel 4, 799 Pacific Highway	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
	CHATSWOOD NSW 2067		
Telephone	: +61 02 9414 3333	Telephone	: +61-2-8784 8555
Project	: WESTCONNEX NEW M5	Date Samples Received	: 02-Mar-2018 11:15
Order number	: 4506808	Date Analysis Commenced	: 02-Mar-2018
C-O-C number	:	Issue Date	: 12-Mar-2018 15:51
Sampler	: MM		Hac-MRA NATA
Site			
Quote number	: SY/286/16 V4		Accreditation No. 825
No. of samples received	: 7		Accredited for compliance with
No. of samples analysed	: 7		ISO/IEC 17025 - Testing

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

#### Signatories

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

Signatories	Position	Accreditation Category
	Inorganic Chemist	Sydney Inorganics, Smithfield, NSW
	Senior Spectroscopist	Sydney Inorganics, Smithfield, NSW
	Organic Coordinator	Sydney Organics, Smithfield, NSW
	Analyst	Sydney Inorganics, Smithfield, NSW



#### **General Comments**

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

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

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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.

- EG093: Samples ES1806584 #005 #007 were run under EG094 method due to low TDS content.
- EG020 : Some samples were diluted and rerun due to salinity and LOR's have been raised accordingly. (High Total Dissolved Solids)
- EK057G: Poor spike recovery for Nitrite due to matrix interferences.
- EK061G:/EK067G/EK062G: LOR raised for TKN, Total P and TN on various samples due to sample matrix.
- EK055G: It has been noted that Ammonia is greater than TKN for sample No 5 & 7, however this difference is within the limits of experimental variation.

# Page : 3 of 7 Work Order : ES1806584 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID		180228_US	180228_AS	180228_DS	180228_ARN2	КООЕМВА	
	C	lient sampli	ng date / time	28-Feb-2018 00:00	28-Feb-2018 00:00	28-Feb-2018 00:00	28-Feb-2018 00:00	01-Feb-2018 00:00
Compound	CAS Number	LOR	Unit	ES1806584-001	ES1806584-002	ES1806584-003	ES1806584-004	ES1806584-005
				Result	Result	Result	Result	Result
EA005P: pH by PC Titrator								
pH Value		0.01	pH Unit	7.77	7.94	8.05	7.58	7.45
EA010P: Conductivity by PC Titrator								
Electrical Conductivity @ 25°C		1	µS/cm	42000	45000	49000		1190
EA025: Total Suspended Solids dried at	104 ± 2°C							
Suspended Solids (SS)		5	mg/L	16	46	7	8	37
EA045: Turbidity								
Turbidity		0.1	NTU	1.6	1.8	1.7	2.4	27.4
EG020F: Dissolved Metals by ICP-MS								
Arsenic	7440-38-2	0.001	mg/L	<0.010	<0.010	<0.010		0.001
Cadmium	7440-43-9	0.0001	mg/L	<0.0010	<0.0010	<0.0010		<0.0001
Chromium	7440-47-3	0.001	mg/L	<0.010	<0.010	<0.010		<0.001
Copper	7440-50-8	0.001	mg/L	<0.010	<0.010	<0.010		0.072
Nickel	7440-02-0	0.001	mg/L	<0.010	<0.010	<0.010		0.003
Lead	7439-92-1	0.001	mg/L	<0.010	<0.010	<0.010		<0.001
Zinc	7440-66-6	0.005	mg/L	<0.050	<0.050	<0.050		0.038
Manganese	7439-96-5	0.001	mg/L	<0.010	<0.010	<0.010		0.017
Iron	7439-89-6	0.05	mg/L	<0.10	<0.10	<0.10		0.14
EG035F: Dissolved Mercury by FIMS								
Mercury	7439-97-6	0.00004	mg/L	<0.00004	<0.00004	<0.00004		<0.00004
EG051G: Ferrous Iron by Discrete Analy	ser							
Ferrous Iron		0.05	mg/L	<0.05	<0.05	<0.05		0.13
EK055G: Ammonia as N by Discrete Ana	alyser							
Ammonia as N	7664-41-7	0.01	mg/L	0.38	0.30	0.28		17.9
EK057G: Nitrite as N by Discrete Analys	ser							
Nitrite as N	14797-65-0	0.01	mg/L	0.01	0.02	<0.01		<0.01
EK058G: Nitrate as N by Discrete Analy	ser							
Nitrate as N	14797-55-8	0.01	mg/L	0.14	0.20	0.09		0.23
EK059G: Nitrite plus Nitrate as N (NOx)	by Discrete Ana	alyser						
Nitrite + Nitrate as N		0.01	mg/L	0.15	0.22	0.09		0.23
EK061G: Total Kjeldahl Nitrogen By Disc	crete Analys <u>er</u>							
Total Kjeldahl Nitrogen as N		0.1	mg/L	<0.5	<1.0	<0.5		16.3
EK062G: Total Nitrogen as N (TKN + NO	x) by Discre <u>te A</u>	nalyser						
^ Total Nitrogen as N		0.1	mg/L	<0.5	<1.0	<0.5		16.5
					*	A second s		

# Page : 4 of 7 Work Order : ES1806584 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	180228_US	180228_AS	180228_DS	180228_ARN2	КООЕМВА
	Cli	ient samplii	ng date / time	28-Feb-2018 00:00	28-Feb-2018 00:00	28-Feb-2018 00:00	28-Feb-2018 00:00	01-Feb-2018 00:00
Compound	CAS Number	LOR	Unit	ES1806584-001	ES1806584-002	ES1806584-003	ES1806584-004	ES1806584-005
				Result	Result	Result	Result	Result
EK067G: Total Phosphorus as P by Dis	screte Analyser							
Total Phosphorus as P		0.01	mg/L	<0.05	0.06	0.16		1.74
EK071G: Reactive Phosphorus as P by	/ discrete analyser							
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	0.04	0.02	0.02		1.32
EP020: Oil and Grease (O&G)								
Oil & Grease		5	mg/L	<5	<5	<5		<5
EP080/071: Total Petroleum Hydrocarb	oons							
C6 - C9 Fraction		20	µg/L	<20	<20	<20		<20
C10 - C14 Fraction		50	µg/L	<50	<50	<50		130
C15 - C28 Fraction		100	µg/L	<100	<100	<100		380
C29 - C36 Fraction		50	µg/L	<50	<50	<50		670
^ C10 - C36 Fraction (sum)		50	µg/L	<50	<50	<50		1180
EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions								
C6 - C10 Fraction	C6_C10	20	µg/L	<20	<20	<20		<20
<sup>^</sup> C6 - C10 Fraction minus BTEX (F1)	C6_C10-BTEX	20	µg/L	<20	<20	<20		<20
>C10 - C16 Fraction		100	µg/L	<100	<100	<100		160
>C16 - C34 Fraction		100	µg/L	<100	<100	<100		950
>C34 - C40 Fraction		100	µg/L	<100	<100	<100		140
^ >C10 - C40 Fraction (sum)		100	µg/L	<100	<100	<100		1250
^ >C10 - C16 Fraction minus Naphthalene		100	µg/L	<100	<100	<100		160
(F2)								
EP080: BTEXN								
Benzene	71-43-2	1	µg/L	<1	<1	<1		<1
Toluene	108-88-3	2	µg/L	<2	<2	<2		<2
Ethylbenzene	100-41-4	2	µg/L	<2	<2	<2		<2
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L	<2	<2	<2		<2
ortho-Xylene	95-47-6	2	µg/L	<2	<2	<2		<2
^ Total Xylenes		2	µg/L	<2	<2	<2		<2
^ Sum of BTEX		1	µg/L	<1	<1	<1		<1
Naphthalene	91-20-3	5	µg/L	<5	<5	<5		<5
EP080S: TPH(V)/BTEX Surrogates								
1.2-Dichloroethane-D4	17060-07-0	2	%	96.1	90.3	90.8		87.5
Toluene-D8	2037-26-5	2	%	112	110	108		114
4-Bromofluorobenzene	460-00-4	2	%	107	103	99.6		102



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID		TURELLA	BEXLEY	 		
	C	lient samplii	ng date / time	01-Feb-2018 00:00	01-Feb-2018 00:00	 	
Compound	CAS Number	LOR	Unit	ES1806584-006	ES1806584-007	 	
				Result	Result	 	
EA005P: pH by PC Titrator							
pH Value		0.01	pH Unit	7.20	7.70	 	
EA010P: Conductivity by PC Titrator							
Electrical Conductivity @ 25°C		1	µS/cm	871	1700	 	
EA025: Total Suspended Solids dried at	104 ± 2°C						
Suspended Solids (SS)		5	mg/L	14	18	 	
EA045: Turbidity							
Turbidity		0.1	NTU	7.2	3.8	 	
EG020F: Dissolved Metals by ICP-MS							
Arsenic	7440-38-2	0.001	mg/L	0.004	0.003	 	
Cadmium	7440-43-9	0.0001	mg/L	<0.0001	<0.0001	 	
Chromium	7440-47-3	0.001	mg/L	0.004	0.006	 	
Copper	7440-50-8	0.001	mg/L	0.009	0.024	 	
Nickel	7440-02-0	0.001	mg/L	0.002	0.002	 	
Lead	7439-92-1	0.001	mg/L	0.003	<0.001	 	
Zinc	7440-66-6	0.005	mg/L	0.070	0.027	 	
Manganese	7439-96-5	0.001	mg/L	0.053	0.028	 	
Iron	7439-89-6	0.05	mg/L	0.64	0.09	 	
EG035F: Dissolved Mercury by FIMS							
Mercury	7439-97-6	0.00004	mg/L	<0.00004	<0.00004	 	
EG051G: Ferrous Iron by Discrete Analys	ser						
Ferrous Iron		0.05	mg/L	0.33	<0.05	 	
EK055G: Ammonia as N by Discrete Ana	lyser						
Ammonia as N	7664-41-7	0.01	mg/L	0.20	10.6	 	
EK057G: Nitrite as N by Discrete Analys	er						
Nitrite as N	14797-65-0	0.01	mg/L	0.02	0.16	 	
EK058G: Nitrate as N by Discrete Analys	ser						
Nitrate as N	14797-55-8	0.01	mg/L	0.31	0.28	 	
EK059G: Nitrite plus Nitrate as N (NOx)	by Discrete Ana	lyser					
Nitrite + Nitrate as N		0.01	mg/L	0.33	0.44	 	
EK061G: Total Kjeldahl Nitrogen By Disc	rete An <u>alyser</u>						
Total Kjeldahl Nitrogen as N		0.1	mg/L	0.9	10.0	 	
EK062G: Total Nitrogen as N (TKN + NOx	() by Dis <u>crete A</u>	nalys <u>er</u>					
^ Total Nitrogen as N		0.1	mg/L	1.2	10.4	 	

# Page : 6 of 7 Work Order : ES1806584 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			TURELLA	BEXLEY			
	Cli	ent samplii	ng date / time	01-Feb-2018 00:00	01-Feb-2018 00:00			
Compound	CAS Number	LOR	Unit	ES1806584-006	ES1806584-007			
				Result	Result			
EK067G: Total Phosphorus as P by Dis	screte Analyser							
Total Phosphorus as P		0.01	mg/L	0.10	0.92			
EK071G: Reactive Phosphorus as P by	v discrete analyser							
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	0.04	0.91			
EP020: Oil and Grease (O&G)								
Oil & Grease		5	mg/L	<5	<5			
EP080/071: Total Petroleum Hydrocarb	ons							
C6 - C9 Fraction		20	µg/L	<20	<20			
C10 - C14 Fraction		50	µg/L	<50	<50			
C15 - C28 Fraction		100	µg/L	<100	100			
C29 - C36 Fraction		50	µg/L	<50	130			
^ C10 - C36 Fraction (sum)		50	µg/L	<50	230			
EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions								
C6 - C10 Fraction	C6_C10	20	µg/L	<20	<20			
<sup>^</sup> C6 - C10 Fraction minus BTEX (F1)	C6_C10-BTEX	20	µg/L	<20	<20			
>C10 - C16 Fraction		100	µg/L	<100	<100			
>C16 - C34 Fraction		100	µg/L	<100	210			
>C34 - C40 Fraction		100	µg/L	<100	<100			
^ >C10 - C40 Fraction (sum)		100	µg/L	<100	210			
^ >C10 - C16 Fraction minus Naphthalene		100	µg/L	<100	<100			
(F2)								
EP080: BTEXN								
Benzene	71-43-2	1	µg/L	<1	<1			
Toluene	108-88-3	2	µg/L	<2	<2			
Ethylbenzene	100-41-4	2	µg/L	<2	<2			
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L	<2	<2			
ortho-Xylene	95-47-6	2	µg/L	<2	<2			
^ Total Xylenes		2	µg/L	<2	<2			
^ Sum of BTEX		1	µg/L	<1	<1			
Naphthalene	91-20-3	5	µg/L	<5	<5			
EP080S: TPH(V)/BTEX Surrogates								
1.2-Dichloroethane-D4	17060-07-0	2	%	92.9	91.8			
Toluene-D8	2037-26-5	2	%	108	107			
4-Bromofluorobenzene	460-00-4	2	%	103	103			



#### Surrogate Control Limits

Sub-Matrix: WATER		Recovery	Limits (%)
Compound	CAS Number	Low	High
EP080S: TPH(V)/BTEX Surrogates			
1.2-Dichloroethane-D4	17060-07-0	71	137
Toluene-D8	2037-26-5	79	131
4-Bromofluorobenzene	460-00-4	70	128



### CERTIFICATE OF ANALYSIS

Work Order	ES1809272	Page	: 1 of 5
Client	CPB DRAGADOS SAMSUNG JV	Laboratory	Environmental Division Sydney
Contact		Contact	: Customer Services ES
Address		Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
	St Peters N		
Telephone	:	Telephone	: +61-2-8784 8555
Project	: WESTCONNEX NEW M5	Date Samples Received	: 28-Mar-2018 17:03
Order number	: 4506808	Date Analysis Commenced	: 29-Mar-2018
C-O-C number	:	Issue Date	: 05-Apr-2018 10:58
Sampler	: PL & CM		Hac-MRA NATA
Site	:		
Quote number	: SY/286/16 V4		Accreditation No. 825
No. of samples received	: 5		Accredited for compliance with
No. of samples analysed	: 5		ISO/IEC 17025 - Testing

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

#### Signatories

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

Signatories	Position	Accreditation Category
	Inorganic Chemist Senior Spectroscopist	Sydney Inorganics, Smithfield, NSW Sydney Inorganics, Smithfield, NSW
	Organic Coordinator Analyst	Sydney Organics, Smithfield, NSW Sydney Inorganics, Smithfield, NSW



#### **General Comments**

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

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

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

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

When 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 Contact for details.

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

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

ø = ALS is not NATA accredited for these tests.

 $\sim$  = Indicates an estimated value.

- EG020 : Some samples were diluted and rerun due to salinity and LOR's have been raised accordingly. (High Total Dissolved Solids)
- EK061G/EK067G/EK062G: LOR raised for TKN, Totol P and TN on sample No 3 & 5 due to sample matrix.

# Page : 3 of 5 Work Order : ES1809272 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			SC180328	EC180328	CR180328	AC180328	DUP180328
	C	lient sampli	ng date / time	28-Mar-2018 00:00				
Compound	CAS Number	LOR	Unit	ES1809272-001	ES1809272-002	ES1809272-003	ES1809272-004	ES1809272-005
				Result	Result	Result	Result	Result
EA005P: pH by PC Titrator								
pH Value		0.01	pH Unit	8.07	7.99	7.81	7.79	7.78
EA010P: Conductivity by PC Titrator								
Electrical Conductivity @ 25°C		1	µS/cm	675	923	43700	37100	43800
EA025: Total Suspended Solids dried at	104 ± 2°C							
Suspended Solids (SS)		5	mg/L	<5	14	28	25	24
EA045: Turbidity								
Turbidity		0.1	NTU	8.6	16.3	6.8	4.1	5.6
EG020F: Dissolved Metals by ICP-MS								
Arsenic	7440-38-2	0.001	mg/L	0.001	0.003	<0.010	<0.010	<0.010
Cadmium	7440-43-9	0.0001	mg/L	<0.0001	<0.0001	<0.0010	<0.0010	<0.0010
Chromium	7440-47-3	0.001	mg/L	<0.001	<0.001	<0.010	<0.010	<0.010
Copper	7440-50-8	0.001	mg/L	0.003	0.004	<0.010	<0.010	<0.010
Nickel	7440-02-0	0.001	mg/L	<0.001	0.001	<0.010	<0.010	<0.010
Lead	7439-92-1	0.001	mg/L	<0.001	<0.001	<0.010	<0.010	<0.010
Zinc	7440-66-6	0.005	mg/L	0.029	0.031	<0.050	<0.050	<0.050
Manganese	7439-96-5	0.001	mg/L	0.020	0.012	<0.010	<0.010	<0.010
Iron	7439-89-6	0.05	mg/L	<0.05	0.08	<0.10	<0.10	<0.10
EG035F: Dissolved Mercury by FIMS								
Mercury	7439-97-6	0.00004	mg/L	<0.00004	<0.00004	<0.00004	<0.00004	<0.00004
EG051G: Ferrous Iron by Discrete Analy	ser							
Ferrous Iron		0.05	mg/L	<0.05	0.13	<0.05	<0.05	<0.05
EK055G: Ammonia as N by Discrete Ana	llyser							
Ammonia as N	7664-41-7	0.01	mg/L	0.31	0.38	0.06	0.19	0.08
EK057G: Nitrite as N by Discrete Analys	er							
Nitrite as N	14797-65-0	0.01	mg/L	0.10	<0.01	<0.01	0.03	<0.01
EK058G: Nitrate as N by Discrete Analys	ser							
Nitrate as N	14797-55-8	0.01	mg/L	1.57	0.05	0.06	0.32	0.08
EK059G: Nitrite plus Nitrate as N (NOx)	by Discrete Ana	alyser						
Nitrite + Nitrate as N		0.01	mg/L	1.67	0.05	0.06	0.35	0.08
EK061G: Total Kjeldahl Nitrogen By Disc	crete Analyser							
Total Kjeldahl Nitrogen as N		0.1	mg/L	0.7	0.9	<0.5	0.8	<0.5
EK062G: Total Nitrogen as N (TKN + NO)	x) bv Discrete A	nalvser						
^ Total Nitrogen as N		0.1	mg/L	2.4	1.0	<0.5	1.2	<0.5
					1	1		

# Page : 4 of 5 Work Order : ES1809272 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	SC180328	EC180328	CR180328	AC180328	DUP180328
	Cli	ient samplii	ng date / time	28-Mar-2018 00:00				
Compound	CAS Number	LOR	Unit	ES1809272-001	ES1809272-002	ES1809272-003	ES1809272-004	ES1809272-005
				Result	Result	Result	Result	Result
EK067G: Total Phosphorus as P by Dis	screte Analyser							
Total Phosphorus as P		0.01	mg/L	0.05	0.08	0.07	0.19	<0.05
EK071G: Reactive Phosphorus as P by	v discrete analyser							
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	0.03	0.02	0.02	<0.01	<0.01
EP020: Oil and Grease (O&G)								
Oil & Grease		5	mg/L	<5	6	<5	<5	<5
EP080/071: Total Petroleum Hydrocarb	ons							
C6 - C9 Fraction		20	µg/L	<20	<20	<20	<20	<20
C10 - C14 Fraction		50	µg/L	<50	<50	<50	<50	<50
C15 - C28 Fraction		100	µg/L	<100	<100	<100	<100	<100
C29 - C36 Fraction		50	µg/L	<50	<50	<50	<50	<50
^ C10 - C36 Fraction (sum)		50	µg/L	<50	<50	<50	<50	<50
EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions								
C6 - C10 Fraction	C6_C10	20	µg/L	<20	<20	<20	<20	<20
<sup>^</sup> C6 - C10 Fraction minus BTEX	C6_C10-BTEX	20	µg/L	<20	<20	<20	<20	<20
(F1)								
>C10 - C16 Fraction		100	µg/L	<100	<100	<100	<100	<100
>C16 - C34 Fraction		100	µg/L	<100	<100	<100	<100	<100
>C34 - C40 Fraction		100	µg/L	<100	<100	<100	<100	<100
^ >C10 - C40 Fraction (sum)		100	µg/L	<100	<100	<100	<100	<100
^ >C10 - C16 Fraction minus Naphthalene		100	µg/L	<100	<100	<100	<100	<100
(F2)								
EP080: BTEXN								
Benzene	71-43-2	1	µg/L	<1	<1	<1	<1	<1
Toluene	108-88-3	2	µg/L	<2	<2	<2	<2	<2
Ethylbenzene	100-41-4	2	µg/L	<2	<2	<2	<2	<2
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L	<2	<2	<2	<2	<2
ortho-Xylene	95-47-6	2	µg/L	<2	<2	<2	<2	<2
^ Total Xylenes		2	µg/L	<2	<2	<2	<2	<2
^ Sum of BTEX		1	µg/L	<1	<1	<1	<1	<1
Naphthalene	91-20-3	5	µg/L	<5	<5	<5	<5	<5
EP080S: TPH(V)/BTEX Surrogates								
1.2-Dichloroethane-D4	17060-07-0	2	%	106	106	104	104	104
Toluene-D8	2037-26-5	2	%	104	112	102	108	103
4-Bromofluorobenzene	460-00-4	2	%	100.0	104	97.1	99.4	97.8



#### Surrogate Control Limits

Sub-Matrix: WATER		Recovery	Limits (%)
Compound	CAS Number	Low	High
EP080S: TPH(V)/BTEX Surrogates			
1.2-Dichloroethane-D4	17060-07-0	71	137
Toluene-D8	2037-26-5	79	131
4-Bromofluorobenzene	460-00-4	70	128



#### **CERTIFICATE OF ANALYSIS** Work Order Page : ES1809395 : 1 of 6 Laboratory CPB DRAGADOS SAMSUNG JV : Environmental Division Sydney Contact Contact : Customer Services ES Address : 277-289 Woodpark Road Smithfield NSW Australia 2164 Address : Level 4, 799 Pacific Highway CHATSWOOD NSW 2067 Telephone : +61 02 9414 3333 Telephone : +61-2-8784 8555 : WESTCONNEX NEW M5 Project Date Samples Received : 29-Mar-2018 12:00 Order number : 4506808 Date Analysis Commenced : 29-Mar-2018 C-O-C number Issue Date · \_\_\_\_ : 09-Apr-2018 14:39 Sampler \_\_\_\_ Quote number : SY/286/16 V4 Julia Accreditation No. 825 No. of samples received : 3 Accredited for compliance with ISO/IEC 17025 - Testing No. of samples analysed : 3

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- Surrogate Control Limits

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#### Signatories

Client

Site

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
	Organic Chemist	Sydney Organics, Smithfield, NSW
	Inorganic Chemist	Sydney Inorganics, Smithfield, NSW
	Senior Spectroscopist	Sydney Inorganics, Smithfield, NSW
	Analyst	Sydney Inorganics, Smithfield, NSW
	Senior Chemist Volatiles	Sydney Organics, Smithfield, NSW



#### **General Comments**

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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.

 $\sim$  = Indicates an estimated value.

- EG020: Samples were diluted and rerun due to matrix interference and LOR's have been raised accordingly. (High Total Dissolved Solids)
- EK061G/EK067G/EK062G: LOR raised for TKN, Total P and TN on various samples due to sample matrix.


Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	CR_US	CR_AS	CR_DS	 
	C	lient samplii	ng date / time	28-Mar-2018 10:15	28-Mar-2018 10:00	28-Mar-2018 09:35	 
Compound	CAS Number	LOR	Unit	ES1809395-001	ES1809395-002	ES1809395-003	 
				Result	Result	Result	 
EA005P: pH by PC Titrator							
pH Value		0.01	pH Unit	7.88	7.79	7.95	 
EA010P: Conductivity by PC Titrator							
Electrical Conductivity @ 25°C		1	μS/cm	51400	52400	51900	 
EA025: Total Suspended Solids dried at 1	04 ± 2°C						
Suspended Solids (SS)		5	mg/L	21	8	10	 
EA045: Turbidity							
Turbidity		0.1	NTU	2.7	1.2	1.3	 
EG020F: Dissolved Metals by ICP-MS							
Arsenic	7440-38-2	0.001	mg/L	<0.010	<0.010	<0.010	 
Cadmium	7440-43-9	0.0001	mg/L	<0.0010	<0.0010	<0.0010	 
Chromium	7440-47-3	0.001	mg/L	<0.010	<0.010	<0.010	 
Copper	7440-50-8	0.001	mg/L	<0.010	<0.010	<0.010	 
Nickel	7440-02-0	0.001	mg/L	<0.010	<0.010	<0.010	 
Lead	7439-92-1	0.001	mg/L	<0.010	<0.010	<0.010	 
Zinc	7440-66-6	0.005	mg/L	<0.050	<0.050	<0.050	 
EG020T: Total Metals by ICP-MS							
Manganese	7439-96-5	0.001	mg/L	<0.010	<0.010	<0.010	 
Iron	7439-89-6	0.05	mg/L	0.11	<0.10	<0.10	 
EG035F: Dissolved Mercury by FIMS							
Mercury	7439-97-6	0.00004	mg/L	<0.00004	<0.00004	<0.00004	 
EG051G: Ferrous Iron by Discrete Analys	er						
Ferrous Iron		0.05	mg/L	<0.05	<0.05	<0.05	 
EK055G: Ammonia as N by Discrete Anal	vser						
Ammonia as N	7664-41-7	0.01	mg/L	0.06	0.08	0.11	 
EK057G: Nitrite as N by Discrete Analyse	r						
Nitrite as N	14797-65-0	0.01	mg/L	<0.01	0.01	<0.01	 
EK058G: Nitrate as N by Discrete Analys	er						
Nitrate as N	14797-55-8	0.01	mg/L	0.03	0.08	0.02	 
FK059G: Nitrite plus Nitrate as N (NOx) t	v Discrete Ana	alvser	-				
Nitrite + Nitrate as N		0.01	mg/L	0.03	0.09	0.02	 
FK061G: Total Kieldahl Nitrogen By Discr	ete Analyser						
Total Kjeldahl Nitrogen as N		0.1	mg/L	<1.0	<1.0	<1.0	 
EK062G: Total Nitrogen as N (TKN + NOv)	by Discrete A	nalvsor				· · · · ·	
ERODEO. TOtal Millogen as N (TRN + NOX)	by Discrete Al	alyser					

# Page : 4 of 6 Work Order : ES1809395 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	CR_US	CR_AS	CR_DS	 
	Cli	ient sampli	ng date / time	28-Mar-2018 10:15	28-Mar-2018 10:00	28-Mar-2018 09:35	 
Compound	CAS Number	LOR	Unit	ES1809395-001	ES1809395-002	ES1809395-003	 
				Result	Result	Result	 
EK062G: Total Nitrogen as N (TKN + N	Ox) by Discrete An	alyser - C	ontinued				
^ Total Nitrogen as N		0.1	mg/L	<1.0	<1.0	<1.0	 
EK067G: Total Phosphorus as P by Dis	screte Analyser						
Total Phosphorus as P		0.01	mg/L	<0.10	<0.10	<0.10	 
EK071G: Reactive Phosphorus as P by	/ discrete analyser						
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	<0.01	<0.01	<0.01	 
EP020: Oil and Grease (O&G)							
Oil & Grease		5	mg/L	<5	<5	<5	 
EP080/071: Total Petroleum Hvdrocart	oons						
C6 - C9 Fraction		20	µg/L	<20	<20	<20	 
C10 - C14 Fraction		50	µg/L	<50	<50	<50	 
C15 - C28 Fraction		100	µg/L	<100	<100	<100	 
C29 - C36 Fraction		50	µg/L	<50	<50	<50	 
^ C10 - C36 Fraction (sum)		50	µg/L	<50	<50	<50	 
EP080/071: Total Recoverable Hydroca	arbons - NEPM 201	3 Fractio	ns				
C6 - C10 Fraction	C6_C10	20	µg/L	<20	<20	<20	 
^ C6 - C10 Fraction minus BTEX	C6_C10-BTEX	20	µg/L	<20	<20	<20	 
(F1)							
>C10 - C16 Fraction		100	µg/L	<100	<100	<100	 
>C16 - C34 Fraction		100	µg/L	<100	<100	<100	 
>C34 - C40 Fraction		100	µg/L	<100	<100	<100	 
^ >C10 - C40 Fraction (sum)		100	µg/L	<100	<100	<100	 
^ >C10 - C16 Fraction minus Naphthalene		100	µg/L	<100	<100	<100	 
(F2)							
EP080: BTEXN							
Benzene	71-43-2	1	µg/L	<1	<1	<1	 
Toluene	108-88-3	2	µg/L	<2	<2	<2	 
Ethylbenzene	100-41-4	2	µg/L	<2	<2	<2	 
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L	<2	<2	<2	 
ortho-Xylene	95-47-6	2	µg/L	<2	<2	<2	 
^ Total Xylenes		2	µg/L	<2	<2	<2	 
^ SUM OT BIEX		1	µg/L	<1	<1	<1	 
	91-20-3	5	µg/L	<5	<5	<5	 
EP080S: TPH(V)/BTEX Surrogates							
1.2-Dichloroethane-D4	17060-07-0	2	%	97.6	94.4	95.9	 

Page	5 of 6
Work Order	: ES1809395
Client	: CPB DRAGADOS SAMSUNG JV
Project	: WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	CR_US	CR_AS	CR_DS			
	Client sampling date / time				28-Mar-2018 10:00	28-Mar-2018 09:35			
Compound	CAS Number	LOR	Unit	ES1809395-001	ES1809395-002	ES1809395-003			
				Result	Result	Result			
EP080S: TPH(V)/BTEX Surrogates - Continued									
Toluene-D8	2037-26-5	2	%	98.2	101	97.8			
4-Bromofluorobenzene	460-00-4	2	%	90.2	93.3	90.9			



## Surrogate Control Limits

Sub-Matrix: WATER	Recovery Limits (%)			
Compound	CAS Number	Low	High	
EP080S: TPH(V)/BTEX Surrogates				
1.2-Dichloroethane-D4	17060-07-0	71	137	
Toluene-D8	2037-26-5	79	131	
4-Bromofluorobenzene	460-00-4	70	128	



# **CERTIFICATE OF ANALYSIS**

Work Order	ES1809089	Page	: 1 of 6
Client	: CPB DRAGADOS SAMSUNG JV	Laboratory	Environmental Division Sydney
Contact		Contact	: Customer Services ES
Address	Evel 4, 799 Pacific Highway	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
	CHATSWOOD NSW 2067		
Telephone	: +61 02 9414 3333	Telephone	: +61-2-8784 8555
Project	: WESTCONNEX NEW M5	Date Samples Received	: 27-Mar-2018 16:30
Order number	: 4506808	Date Analysis Commenced	: 28-Mar-2018
C-O-C number	:	Issue Date	: 05-Apr-2018 10:56
Sampler	: HY		Hac-MRA NATA
Site	:		
Quote number	: SY/286/16 V4		Accreditation No. 925
No. of samples received	: 3		Accredited for compliance with
No. of samples analysed	: 3		ISO/IEC 17025 - Testing

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	Inorganic Chemist	Sydney Inorganics, Smithfield, NSW
		Sydney Inorganics, Smithfield, NSW
	Organic Coordinator	Sydney Organics, Smithfield, NSW
	Analyst	Sydney Inorganics, Smithfield, NSW
	Organic Coordinator Analyst	Sydney Inorganics, Smithfield, NSW Sydney Inorganics, Smithfield, NSW



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ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	TURELLA	BEXLEY	BEXLEY WTP	 
	Cl	lient samplii	ng date / time	27-Mar-2018 10:00	27-Mar-2018 09:30	27-Mar-2018 10:00	 
Compound	CAS Number	LOR	Unit	ES1809089-001	ES1809089-002	ES1809089-003	 
				Result	Result	Result	 
EA005P: pH by PC Titrator							
pH Value		0.01	pH Unit	7.30	7.63	7.42	 
EA010P: Conductivity by PC Titrator							
Electrical Conductivity @ 25°C		1	µS/cm	626	2320		 
EA025: Total Suspended Solids dried at 10	)4 ± 2°C						
Suspended Solids (SS)		5	mg/L	6	12	<5	 
EA045: Turbidity							
Turbidity		0.1	NTU	4.0	2.8	0.2	 
EA065: Total Hardness as CaCO3							
Total Hardness as CaCO3		1	mg/L			1240	 
EA075: Redox Potential							
Redox Potential		0.1	mV			111	 
pH Redox		0.01	pH Unit			7.13	 
EG020F: Dissolved Metals by ICP-MS							
Arsenic	7440-38-2	0.001	mg/L	<0.001	0.001	0.003	 
Cadmium	7440-43-9	0.0001	mg/L	0.0007	0.0030	<0.0001	 
Chromium	7440-47-3	0.001	mg/L	<0.001	0.019	0.096	 
Copper	7440-50-8	0.001	mg/L	0.003	0.008	0.001	 
Nickel	7440-02-0	0.001	mg/L	<0.001	0.002	0.004	 
Lead	7439-92-1	0.001	mg/L	<0.001	0.001	<0.001	 
Zinc	7440-66-6	0.005	mg/L	0.039	0.064	<0.005	 
Manganese	7439-96-5	0.001	mg/L	0.054	0.163	0.003	 
Iron	7439-89-6	0.05	mg/L	0.59	0.16	<0.05	 
EG035F: Dissolved Mercury by FIMS							
Mercury	7439-97-6	0.00004	mg/L	<0.00004	<0.00004	<0.00004	 
EG051G: Ferrous Iron by Discrete Analyse	r						
Ferrous Iron		0.05	mg/L	0.13	0.14		 
EK055G: Ammonia as N by Discrete Analy	ser						
Ammonia as N	7664-41-7	0.01	mg/L	0.53	0.17	0.12	 
EK057G: Nitrite as N by Discrete Analyser							
Nitrite as N	14797-65-0	0.01	mg/L	0.03	0.03	0.02	 
EK058G: Nitrate as N by Discrete Analyse	r						
Nitrate as N	14797-55-8	0.01	mg/L	0.24	0.26	1.32	 
EK059G: Nitrite plus Nitrate as N (NOx) by	y Discrete Ana	lyser					

# Page : 4 of 6 Work Order : ES1809089 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	TURELLA	BEXLEY	BEXLEY WTP	 
	Cl	ient sampliı	ng date / time	27-Mar-2018 10:00	27-Mar-2018 09:30	27-Mar-2018 10:00	 
Compound	CAS Number	LOR	Unit	ES1809089-001	ES1809089-002	ES1809089-003	 
				Result	Result	Result	 
EK059G: Nitrite plus Nitrate as N (NO	x) by Discrete Ana	lyser - Coi	ntinued				
Nitrite + Nitrate as N		0.01	mg/L	0.27	0.29	1.34	 
EK061G: Total Kjeldahl Nitrogen By D	iscrete Analyser						
Total Kjeldahl Nitrogen as N		0.1	mg/L	0.8	1.0	0.2	 
EK062G: Total Nitrogen as N (TKN + N	IOx) by Discrete Ar	alyser					
^ Total Nitrogen as N		0.1	mg/L	1.1	1.3	1.5	 
EK067G: Total Phosphorus as P by Di	screte Analyser						
Total Phosphorus as P		0.01	mg/L	0.11	0.12	<0.01	 
EK071G: Reactive Phosphorus as P b	v discrete analyser						
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	0.02	<0.01		 
EP020: Oil and Grease (O&G)			_				
Oil & Grease		5	mg/L	<5	<5	<5	 
EP080/071: Total Petroleum Hydrocarl	hons		<u> </u>				
C6 - C9 Fraction		20	µg/L	<20	<20		 
C10 - C14 Fraction		50	µg/L	<50	<50		 
C15 - C28 Fraction		100	μg/L	<100	<100		 
C29 - C36 Fraction		50	μg/L	<50	<50		 
^ C10 - C36 Fraction (sum)		50	µg/L	<50	<50		 
EP080/071: Total Recoverable Hydroc	arbons - NEPM 201	3 Fraction	าร				
C6 - C10 Fraction	C6_C10	20	µg/L	<20	<20		 
^ C6 - C10 Fraction minus BTEX	C6_C10-BTEX	20	µg/L	<20	<20		 
(F1)							
>C10 - C16 Fraction		100	µg/L	<100	<100		 
>C16 - C34 Fraction		100	µg/L	<100	<100		 
>C34 - C40 Fraction		100	µg/L	<100	<100		 
^ >C10 - C40 Fraction (sum)		100	µg/L	<100	<100		 
^ >C10 - C16 Fraction minus Naphthalene		100	µg/L	<100	<100		 
(F2)							
EP080: BTEXN							
Benzene	71-43-2	1	µg/L	<1	<1		 
Toluene	108-88-3	2	µg/L	<2	<2		 
Ethylbenzene	100-41-4	2	µg/L 	<2	<2		 
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L	<2	<2		 
ortho-Xylene	95-47-6	2	µg/L	<2	<2		 
^ Iotal Xylenes		2	µg/L	<2	<2		 

Page	5 of 6
Work Order	: ES1809089
Client	: CPB DRAGADOS SAMSUNG JV
Project	: WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	TURELLA	BEXLEY	BEXLEY WTP	 
	Client sampling date / time			27-Mar-2018 10:00	27-Mar-2018 09:30	27-Mar-2018 10:00	 
Compound	CAS Number	LOR	Unit	ES1809089-001	ES1809089-002	ES1809089-003	 
				Result	Result	Result	 
EP080: BTEXN - Continued							
^ Sum of BTEX		1	µg/L	<1	<1		 
Naphthalene	91-20-3	5	µg/L	<5	<5		 
EP080S: TPH(V)/BTEX Surrogates							
1.2-Dichloroethane-D4	17060-07-0	2	%	101	75.9		 
Toluene-D8	2037-26-5	2	%	97.8	82.2		 
4-Bromofluorobenzene	460-00-4	2	%	90.5	71.8		 



## Surrogate Control Limits

Sub-Matrix: WATER	Recovery Limits (%)			
Compound	CAS Number	Low	High	
EP080S: TPH(V)/BTEX Surrogates				
1.2-Dichloroethane-D4	17060-07-0	71	137	
Toluene-D8	2037-26-5	79	131	
4-Bromofluorobenzene	460-00-4	70	128	



# **CERTIFICATE OF ANALYSIS**

Work Order	ES1812101	Page	: 1 of 5
Client	: CPB DRAGADOS SAMSUNG JV	Laboratory	Environmental Division Sydney
Contact		Contact	: Customer Services ES
Address	Evel 4, 799 Pacific Highway	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
	CHATSWOOD NSW 2067		
Telephone		Telephone	: +61-2-8784 8555
Project	: WESTCONNEX NEW M5	Date Samples Received	: 27-Apr-2018 18:25
Order number	: 4506808	Date Analysis Commenced	: 27-Apr-2018
C-O-C number	:	Issue Date	04-May-2018 16:03
Sampler	: PL & CM		Hac-MRA NATA
Site	:		
Quote number	: SY/286/16 V4		Accreditation No. 925
No. of samples received	: 5		Accredited for compliance with
No. of samples analysed	: 5		ISO/IEC 17025 - Testing

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

#### Signatories

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

Signatories	Position	Accreditation Category
	Organic Chemist	Sydney Organics, Smithfield, NSW
	Inorganic Chemist	Sydney Inorganics, Smithfield, NSW
	Analyst Service Organia Chemiat	Sydney Inorganics, Smithfield, NSW
	Senior Organic Chemist	Sydney Organics, Smithield, NSW



#### **General Comments**

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

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

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

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

When 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 Contact for details.

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

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

ø = ALS is not NATA accredited for these tests.

 $\sim$  = Indicates an estimated value.

- EG020: Some samples were diluted and rerun due to matrix interference and LOR's have been raised accordingly. (High Total Dissolved Solids)
- EK061G/EK067G/EK062G: : LOR raised for TKN, Total P & TN on sample No 3 due to sample matrix.

# Page : 3 of 5 Work Order : ES1812101 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	SC1800427	EC1800427	CR1800427	AC1800427	DUP1800427
	C	lient sampli	ng date / time	27-Apr-2018 10:45	27-Apr-2018 10:10	27-Apr-2018 09:50	27-Apr-2018 09:18	27-Apr-2018 10:50
Compound	CAS Number	LOR	Unit	ES1812101-001	ES1812101-002	ES1812101-003	ES1812101-004	ES1812101-005
				Result	Result	Result	Result	Result
EA005P: pH by PC Titrator								
pH Value		0.01	pH Unit	8.03	7.94	8.02	7.92	8.07
EA010P: Conductivity by PC Titrator								
Electrical Conductivity @ 25°C		1	µS/cm	616	4020	51600	48200	622
EA025: Total Suspended Solids dried at	: 104 ± 2°C							
Suspended Solids (SS)		5	mg/L	52	18	44	38	42
EA045: Turbidity								
Turbidity		0.1	NTU	44.8	6.8	3.0	4.2	37.2
EG020F: Dissolved Metals by ICP-MS								
Arsenic	7440-38-2	0.001	mg/L	0.001	0.001	<0.010	<0.010	0.001
Cadmium	7440-43-9	0.0001	mg/L	<0.0001	<0.0001	<0.0010	<0.0010	<0.0001
Chromium	7440-47-3	0.001	mg/L	<0.001	0.008	<0.010	<0.010	<0.001
Copper	7440-50-8	0.001	mg/L	0.005	0.002	<0.010	<0.010	0.007
Nickel	7440-02-0	0.001	mg/L	0.001	<0.001	<0.010	<0.010	0.001
Lead	7439-92-1	0.001	mg/L	<0.001	<0.001	<0.010	<0.010	<0.001
Zinc	7440-66-6	0.005	mg/L	0.014	0.006	<0.050	<0.050	0.017
Manganese	7439-96-5	0.001	mg/L	0.016	0.040	<0.010	0.019	0.016
Iron	7439-89-6	0.05	mg/L	0.19	0.06	<0.10	<0.10	0.19
EG035F: Dissolved Mercury by FIMS								
Mercury	7439-97-6	0.00004	mg/L	<0.00004	<0.00004	<0.00004	<0.00004	<0.00004
EG051G: Ferrous Iron by Discrete Analy	/ser							
Ferrous Iron		0.05	mg/L	<0.05	<0.05	0.06	<0.05	<0.05
EK055G: Ammonia as N by Discrete Ana	alyser							
Ammonia as N	7664-41-7	0.01	mg/L	0.17	0.59	0.14	0.46	0.14
EK057G: Nitrite as N by Discrete Analys	ser							
Nitrite as N	14797-65-0	0.01	mg/L	0.10	0.02	0.01	0.03	0.11
EK058G: Nitrate as N by Discrete Analy	ser							
Nitrate as N	14797-55-8	0.01	mg/L	1.74	0.13	0.09	0.11	1.78
EK059G: Nitrite plus Nitrate as N (NOx)	by Discrete Ana	alyser						
Nitrite + Nitrate as N		0.01	mg/L	1.84	0.15	0.10	0.14	1.89
EK061G: Total Kjeldahl Nitrogen By Dis	crete Analys <u>er</u>							
Total Kjeldahl Nitrogen as N		0.1	mg/L	1.3	1.2	<1.0	1.8	1.1
EK062G: Total Nitrogen as N (TKN + NO	x) by Discrete A	nalyser						
^ Total Nitrogen as N		0.1	mg/L	3.1	1.4	<1.0	1.9	3.0
						*		

# Page : 4 of 5 Work Order : ES1812101 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			SC1800427	EC1800427	CR1800427	AC1800427	DUP1800427
	Cli	ient samplii	ng date / time	27-Apr-2018 10:45	27-Apr-2018 10:10	27-Apr-2018 09:50	27-Apr-2018 09:18	27-Apr-2018 10:50
Compound	CAS Number	LOR	Unit	ES1812101-001	ES1812101-002	ES1812101-003	ES1812101-004	ES1812101-005
				Result	Result	Result	Result	Result
EK067G: Total Phosphorus as P by Dis	screte Analyser							
Total Phosphorus as P		0.01	mg/L	0.28	0.13	<0.10	0.11	0.23
EK071G: Reactive Phosphorus as P by	/ discrete analyser							
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	0.06	0.04	0.01	<0.01	0.07
EP020: Oil and Grease (O&G)								
Oil & Grease		5	mg/L	<5	<5	<5	<5	<5
EP080/071: Total Petroleum Hydrocarb	oons							
C6 - C9 Fraction		20	µg/L	<20	<20	<20	<20	<20
C10 - C14 Fraction		50	µg/L	<50	<50	<50	<50	<50
C15 - C28 Fraction		100	µg/L	<100	<100	<100	<100	<100
C29 - C36 Fraction		50	µg/L	<50	<50	<50	<50	<50
^ C10 - C36 Fraction (sum)		50	µg/L	<50	<50	<50	<50	<50
EP080/071: Total Recoverable Hydroca	arbons - NEPM 201	3 Fractio	ns					
C6 - C10 Fraction	C6_C10	20	µg/L	<20	<20	<20	<20	<20
<sup>^</sup> C6 - C10 Fraction minus BTEX	C6_C10-BTEX	20	µg/L	<20	<20	<20	<20	<20
(F1)								
>C10 - C16 Fraction		100	µg/L	<100	<100	<100	<100	<100
>C16 - C34 Fraction		100	µg/L	<100	<100	<100	<100	<100
>C34 - C40 Fraction		100	µg/L	<100	<100	<100	<100	<100
^ >C10 - C40 Fraction (sum)		100	µg/L	<100	<100	<100	<100	<100
^ >C10 - C16 Fraction minus Naphthalene		100	µg/L	<100	<100	<100	<100	<100
(F2)								
EP080: BTEXN								
Benzene	71-43-2	1	µg/L	<1	<1	<1	<1	<1
Toluene	108-88-3	2	µg/L	<2	<2	<2	<2	<2
Ethylbenzene	100-41-4	2	µg/L	<2	<2	<2	<2	<2
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L	<2	<2	<2	<2	<2
ortho-Xylene	95-47-6	2	µg/L	<2	<2	<2	<2	<2
^ Total Xylenes		2	µg/L	<2	<2	<2	<2	<2
^ Sum of BTEX		1	µg/L	<1	<1	<1	<1	<1
Naphthalene	91-20-3	5	µg/L	<5	<5	<5	<5	<5
EP080S: TPH(V)/BTEX Surrogates			0/					
1.2-Dichloroethane-D4	17060-07-0	2	%	107	106	119	112	102
Toluene-D8	2037-26-5	2	%	100	103	112	102	94.1
4-Bromofluorobenzene	460-00-4	2	%	95.6	103	113	105	96.7



## Surrogate Control Limits

Sub-Matrix: WATER	Recovery Limits (%)			
Compound	CAS Number	Low	High	
EP080S: TPH(V)/BTEX Surrogates				
1.2-Dichloroethane-D4	17060-07-0	71	137	
Toluene-D8	2037-26-5	79	131	
4-Bromofluorobenzene	460-00-4	70	128	



#### **CERTIFICATE OF ANALYSIS** Work Order Page : ES1812102 : 1 of 3 CPB DRAGADOS SAMSUNG JV Laboratory : Environmental Division Sydney Contact : Customer Services ES Address : 277-289 Woodpark Road Smithfield NSW Australia 2164 St Peters NSW Telephone Telephone : +61-2-8784 8555 · \_\_\_\_ : WESTCONNEX NEW M5 Date Samples Received : 27-Apr-2018 18:25 Order number : 4506808 Date Analysis Commenced : 27-Apr-2018 C-O-C number · \_\_\_\_ Issue Date : 04-May-2018 14:35 : PL · \_\_\_\_ Quote number : SY/286/16 V4 4 Julio Accreditation No. 825 No. of samples received : 1 Accredited for compliance with

ISO/IEC 17025 - Testing

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

This Certificate of Analysis contains the following information:

: 1

- General Comments
- Analytical Results

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

#### Signatories

No. of samples analysed

Client

Contact

Address

Project

Sampler

Site

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
	Inorganic Chemist Analyst	Sydney Inorganics, Smithfield, NSW Sydney Inorganics, Smithfield, NSW



#### **General Comments**

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

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

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

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

When 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 Contact for details.

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

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	WTP180427	 	 
	Cl	lient sampli	ng date / time	27-Apr-2018 11:39	 	 
Compound	CAS Number	LOR	Unit	ES1812102-001	 	 
				Result	 	 
EA005P: pH by PC Titrator						
pH Value		0.01	pH Unit	8.07	 	 
EA025: Total Suspended Solids dried at	104 ± 2°C					
Suspended Solids (SS)		5	mg/L	11	 	 
EA045: Turbidity						
Turbidity		0.1	NTU	1.4	 	 
EA075: Redox Potential						
Redox Potential		0.1	mV	77.0	 	 
pH Redox		0.01	pH Unit	7.80	 	 
EG020F: Dissolved Metals by ICP-MS						
Arsenic	7440-38-2	0.001	mg/L	<0.001	 	 
Cadmium	7440-43-9	0.0001	mg/L	<0.0001	 	 
Chromium	7440-47-3	0.001	mg/L	0.001	 	 
Copper	7440-50-8	0.001	mg/L	0.008	 	 
Nickel	7440-02-0	0.001	mg/L	0.006	 	 
Lead	7439-92-1	0.001	mg/L	<0.001	 	 
Zinc	7440-66-6	0.005	mg/L	0.016	 	 
Manganese	7439-96-5	0.001	mg/L	0.875	 	 
Iron	7439-89-6	0.05	mg/L	<0.05	 	 
EG035F: Dissolved Mercury by FIMS						
Mercury	7439-97-6	0.00004	mg/L	<0.00004	 	 
EK059G: Nitrite plus Nitrate as N (NOx)	by Discrete Ana	lyser				
Nitrite + Nitrate as N		0.01	mg/L	1.13	 	 
EK061G: Total Kjeldahl Nitrogen By Disc	crete Analyser					
Total Kjeldahl Nitrogen as N		0.1	mg/L	43.0	 	 
EK062G: Total Nitrogen as N (TKN + NO	x) by Discrete Ar	nalyser				
^ Total Nitrogen as N		0.1	mg/L	44.1	 	 
EK067G: Total Phosphorus as P by Disc	rete Analyser					
Total Phosphorus as P		0.01	mg/L	<0.01	 	 
EP020: Oil and Grease (O&G)						
Oil & Grease		5	mg/L	<5	 	 



#### **CERTIFICATE OF ANALYSIS** Work Order Page : ES1811937 : 1 of 8 CPB DRAGADOS SAMSUNG JV Laboratory : Environmental Division Sydney Contact Contact : Customer Services ES Address : 277-289 Woodpark Road Smithfield NSW Australia 2164 Address : Level 4, 799 Pacific Highway CHATSWOOD NSW 2067 Telephone : +61 02 9414 3333 Telephone : +61-2-8784 8555 : WESTCONNEX NEW M5 Project Date Samples Received : 26-Apr-2018 16:30 Order number : 4506808 Date Analysis Commenced : 26-Apr-2018 C-O-C number Issue Date · \_\_\_\_ : 03-May-2018 16:46 Sampler \_\_\_\_ Quote number : EN/222/17 Julia Accreditation No. 825 No. of samples received : 6 Accredited for compliance with ISO/IEC 17025 - Testing No. of samples analysed : 6

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

#### Signatories

Client

Site

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
	Organic Chemist Inorganic Chemist Analyst	Sydney Organics, Smithfield, NSW Sydney Inorganics, Smithfield, NSW Sydney Inorganics, Smithfield, NSW



#### **General Comments**

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

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

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

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

When 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 Contact for details.

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

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.

- EG035: Positive Hg result for ES1811937 #6 has been confirmed by reanalysis
- EG020: Some samples were diluted and rerun due to matrix interference and LOR's have been raised accordingly. (High Total Dissolved Solids)
- EK055G: LOR raised for Ammonia on sample 2 due to sample matrix.
- EK061G: LOR raised for TKN on sample No 4 due to sample matrix.
- EK067G: LOR raised for Total P on sample No 2 & 3 due to sample matrix.

# Page : 3 of 8 Work Order : ES1811937 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	Supply Shaft D	US	AS	DS	Turella
	C	lient samplii	ng date / time	26-Apr-2018 11:00	26-Apr-2018 10:30	26-Apr-2018 10:20	26-Apr-2018 10:05	24-Apr-2018 10:30
Compound	CAS Number	LOR	Unit	ES1811937-001	ES1811937-002	ES1811937-003	ES1811937-004	ES1811937-005
				Result	Result	Result	Result	Result
EA005P: pH by PC Titrator								
pH Value		0.01	pH Unit	5.35	7.94	7.93	8.07	7.79
EA010P: Conductivity by PC Titrator								
Electrical Conductivity @ 25°C		1	µS/cm	37900	50500	51300	51200	2660
EA015: Total Dissolved Solids dried a	t 180 ± 5 °C							
Total Dissolved Solids @180°C		10	mg/L	25500				
EA025: Total Suspended Solids dried	at 104 + 2°C							
Suspended Solids (SS)		5	mg/L		24	36	16	<5
EA045: Turbidity							1	
Turbidity		0.1	NTU		2.7	3.5	1.8	1.8
EA065: Total Hardnoss as CaCO3								-
Total Hardness as CaCO3		1	ma/l	4940				
		-						
Langelier Index		0.10	-	-3.05				
		0.10		0.00				
ED037P: Alkalimity by PC Titrator	DMO 210 001	1	ma/l	<1				
Carbonate Alkalinity as CaCO3	2912 22 6	י 1	mg/L	<1				
Bicarbonate Alkalinity as CaCO3	71 52 3	1	mg/L	2				
Total Alkalinity as CaCO3	71-52-5	1	mg/L	2				
ED002E: Disselved Major Cotions		-		-				
Calcium	7440 70 2	1	ma/l	496				
Magnesium	7440-70-2	1	mg/L	899				
ECO20E: Dissolved Metals by ICD MC	7400-00-4	-						
Arsonic	7440 38 2	0.001	ma/l		<0.010	<0.010	<0.010	<0.001
Cadmium	7440-30-2	0.0001	mg/L		<0.0010	<0.0010	<0.0010	0.0003
Chromium	7440-47-3	0.001	ma/L		<0.010	<0.010	<0.010	<0.001
Copper	7440-50-8	0.001	mg/L		<0.010	<0.010	<0.010	0.005
Nickel	7440-02-0	0.001	ma/L		<0.010	<0.010	<0.010	<0.001
Lead	7439-92-1	0.001	mg/L		<0.010	<0.010	<0.010	<0.001
Zinc	7440-66-6	0.005	mg/L		<0.050	<0.050	<0.050	0.018
Manganese	7439-96-5	0.001	mg/L		0.012	0.014	0.012	0.094
Iron	7439-89-6	0.05	mg/L		<0.10	<0.10	<0.10	<0.05
EG035F: Dissolved Mercury by FIMS								
Mercury	7439-97-6	0.00004	mg/L		<0.00004	<0.00004	<0.00004	<0.00004
			-					

# Page : 4 of 8 Work Order : ES1811937 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	Supply Shaft D	US	AS	DS	Turella
	Cli	ient sampli	ng date / time	26-Apr-2018 11:00	26-Apr-2018 10:30	26-Apr-2018 10:20	26-Apr-2018 10:05	24-Apr-2018 10:30
Compound	CAS Number	LOR	Unit	ES1811937-001	ES1811937-002	ES1811937-003	ES1811937-004	ES1811937-005
				Result	Result	Result	Result	Result
EG051G: Ferrous Iron by Discrete Ana	lyser							
Ferrous Iron		0.05	mg/L		<0.05	<0.05	0.06	<0.05
EK055G: Ammonia as N by Discrete A	nalyser							
Ammonia as N	7664-41-7	0.01	mg/L		<0.05	0.12	0.17	1.32
EK057G: Nitrite as N by Discrete Anal	yser							
Nitrite as N	14797-65-0	0.01	mg/L		0.01	0.01	0.01	0.09
EK058G: Nitrate as N by Discrete Ana	lyser							
Nitrate as N	14797-55-8	0.01	mg/L		0.08	0.08	0.10	0.72
EK059G: Nitrite plus Nitrate as N (NO)	<ul><li>k) by Discrete Ana</li></ul>	lyser						
Nitrite + Nitrate as N		0.01	mg/L		0.09	0.09	0.11	0.81
EK061G: Total Kjeldahl Nitrogen By Di	iscrete Analyser							
Total Kjeldahl Nitrogen as N		0.1	mg/L		0.6	0.6	<0.5	2.5
EK062G: Total Nitrogen as N (TKN + N	Ox) by Discrete An	alyser						
^ Total Nitrogen as N		0.1	mg/L		0.7	0.7	<0.5	3.3
EK067G: Total Phosphorus as P by Dis	screte Analyser							
Total Phosphorus as P		0.01	mg/L		<0.05	<0.05	<0.01	0.02
EK071G: Reactive Phosphorus as P by	v discrete analyser							
Reactive Phosphorus as P	14265-44-2	0.01	mg/L		<0.01	<0.01	<0.01	<0.01
EP020: Oil and Grease (O&G)								
Oil & Grease		5	mg/L		<5	<5	<5	<5
EP080/071: Total Petroleum Hydrocart	oons							
C6 - C9 Fraction		20	µg/L		<20	<20	<20	<20
C10 - C14 Fraction		50	µg/L		<50	<50	<50	<50
C15 - C28 Fraction		100	µg/L		<100	<100	<100	<100
C29 - C36 Fraction		50	µg/L		<50	<50	<50	<50
^ C10 - C36 Fraction (sum)		50	µg/L		<50	<50	<50	<50
EP080/071: Total Recoverable Hydroca	arbons - NEPM 201	3 Fractio	ns					
C6 - C10 Fraction	C6_C10	20	µg/L		<20	<20	<20	<20
<sup>^</sup> C6 - C10 Fraction minus BTEX	C6_C10-BTEX	20	µg/L		<20	<20	<20	<20
(F1)								
>C10 - C16 Fraction		100	µg/L		<100	<100	<100	<100
>016 - 034 Fraction		100	µg/L		<100	<100	<100	<100
		100	µg/L		<100	<100	<100	<100
Ciu - Ciu Fraction (sum)		100	µg/L		<100	< 100	<100	< 100

# Page : 5 of 8 Work Order : ES1811937 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			Supply Shaft D	US	AS	DS	Turella		
	Client sampling date / time			26-Apr-2018 11:00	26-Apr-2018 10:30	26-Apr-2018 10:20	26-Apr-2018 10:05	24-Apr-2018 10:30		
Compound	CAS Number	LOR	Unit	ES1811937-001	ES1811937-002	ES1811937-003	ES1811937-004	ES1811937-005		
				Result	Result	Result	Result	Result		
EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions - Continued										
^ >C10 - C16 Fraction minus Naphthalene		100	µg/L		<100	<100	<100	<100		
(F2)										
EP080: BTEXN										
Benzene	71-43-2	1	µg/L		<1	<1	<1	<1		
Toluene	108-88-3	2	µg/L		<2	<2	<2	<2		
Ethylbenzene	100-41-4	2	µg/L		<2	<2	<2	<2		
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L		<2	<2	<2	<2		
ortho-Xylene	95-47-6	2	µg/L		<2	<2	<2	<2		
^ Total Xylenes		2	µg/L		<2	<2	<2	<2		
^ Sum of BTEX		1	µg/L		<1	<1	<1	<1		
Naphthalene	91-20-3	5	µg/L		<5	<5	<5	<5		
EP080S: TPH(V)/BTEX Surrogates										
1.2-Dichloroethane-D4	17060-07-0	2	%		94.7	94.7	95.6	100		
Toluene-D8	2037-26-5	2	%		108	105	104	101		
4-Bromofluorobenzene	460-00-4	2	%		101	98.4	99.6	101		



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	Bexley	 	 
	CI	lient samplii	ng date / time	24-Apr-2018 09:30	 	 
Compound	CAS Number	LOR	Unit	ES1811937-006	 	 
				Result	 	 
EA005P: pH by PC Titrator						
pH Value		0.01	pH Unit	7.64	 	 
EA010P: Conductivity by PC Titrator						
Electrical Conductivity @ 25°C		1	µS/cm	4350	 	 
EA025: Total Suspended Solids dried at 10	4 ± 2°C					
Suspended Solids (SS)		5	mg/L	<5	 	 
EA045: Turbidity						
Turbidity		0.1	NTU	2.2	 	 
EG020F: Dissolved Metals by ICP-MS						
Arsenic	7440-38-2	0.001	mg/L	0.004	 	 
Cadmium	7440-43-9	0.0001	mg/L	0.0003	 	 
Chromium	7440-47-3	0.001	mg/L	0.042	 	 
Copper	7440-50-8	0.001	mg/L	0.004	 	 
Nickel	7440-02-0	0.001	mg/L	0.003	 	 
Lead	7439-92-1	0.001	mg/L	<0.001	 	 
Zinc	7440-66-6	0.005	mg/L	0.018	 	 
Manganese	7439-96-5	0.001	mg/L	0.034	 	 
Iron	7439-89-6	0.05	mg/L	<0.05	 	 
EG035F: Dissolved Mercury by FIMS						
Mercury	7439-97-6	0.00004	mg/L	0.00035	 	 
EG051G: Ferrous Iron by Discrete Analyse	r					
Ferrous Iron		0.05	mg/L	<0.05	 	 
EK055G: Ammonia as N by Discrete Analys	ser					
Ammonia as N	7664-41-7	0.01	mg/L	0.42	 	 
EK057G: Nitrite as N by Discrete Analyser						
Nitrite as N	14797-65-0	0.01	mg/L	0.09	 	 
EK058G: Nitrate as N by Discrete Analyser						
Nitrate as N	14797-55-8	0.01	mg/L	0.60	 	 
EK059G: Nitrite plus Nitrate as N (NOx) by	Discrete Ana	lyser				
Nitrite + Nitrate as N		0.01	mg/L	0.69	 	 
EK061G: Total Kjeldahl Nitrogen By Discre	te Analyser					
Total Kjeldahl Nitrogen as N		0.1	mg/L	1.2	 	 
EK062G: Total Nitrogen as N (TKN + NOx) I	by Discrete Ar	nalyser				
^ Total Nitrogen as N		0.1	mg/L	1.9	 	 

# Page : 7 of 8 Work Order : ES1811937 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID		Bexley					
	Cli	ent samplii	ng date / time	24-Apr-2018 09:30				
Compound	CAS Number	LOR	Unit	ES1811937-006				
				Result				
EK067G: Total Phosphorus as P by Dis	screte Analyser							
Total Phosphorus as P		0.01	mg/L	0.03				
EK071G: Reactive Phosphorus as P by	/ discrete analyser							
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	<0.01				
EP020: Oil and Grease (O&G)								
Oil & Grease		5	mg/L	<5				
EP080/071: Total Petroleum Hydrocarb	oons							
C6 - C9 Fraction		20	µg/L	<20				
C10 - C14 Fraction		50	µg/L	<50				
C15 - C28 Fraction		100	µg/L	<100				
C29 - C36 Fraction		50	µg/L	<50				
^ C10 - C36 Fraction (sum)		50	µg/L	<50				
EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions								
C6 - C10 Fraction	C6_C10	20	µg/L	<20				
<sup>^</sup> C6 - C10 Fraction minus BTEX (F1)	C6_C10-BTEX	20	µg/L	<20				
>C10 - C16 Fraction		100	µg/L	<100				
>C16 - C34 Fraction		100	µg/L	<100				
>C34 - C40 Fraction		100	µg/L	<100				
^ >C10 - C40 Fraction (sum)		100	µg/L	<100				
^ >C10 - C16 Fraction minus Naphthalene		100	µg/L	<100				
(F2)								
EP080: BTEXN								
Benzene	71-43-2	1	µg/L	<1				
Toluene	108-88-3	2	µg/L	<2				
Ethylbenzene	100-41-4	2	µg/L	<2				
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L	<2				
ortho-Xylene	95-47-6	2	µg/L	<2				
^ Total Xylenes		2	µg/L	<2				
^ Sum of BTEX		1	µg/L	<1				
Naphthalene	91-20-3	5	µg/L	<5				
EP080S: TPH(V)/BTEX Surrogates								
1.2-Dichloroethane-D4	17060-07-0	2	%	98.2				
Toluene-D8	2037-26-5	2	%	104				
4-Bromofluorobenzene	460-00-4	2	%	98.0				



## Surrogate Control Limits

Sub-Matrix: WATER	Recovery Limits (%)		
Compound	CAS Number	Low	High
EP080S: TPH(V)/BTEX Surrogates			
1.2-Dichloroethane-D4	17060-07-0	71	137
Toluene-D8	2037-26-5	79	131
4-Bromofluorobenzene	460-00-4	70	128



#### **CERTIFICATE OF ANALYSIS** Work Order : ES1810031 Page : 1 of 3 Client CPB DRAGADOS SAMSUNG JV Laboratory : Environmental Division Sydney Contact Contact : Customer Services ES Address : 277-289 Woodpark Road Smithfield NSW Australia 2164 Address MASCOT NSW 2020 Telephone Telephone : +61-2-8784 8555 Project WESTCONNEX NEW M5 Date Samples Received : 06-Apr-2018 16:20 Order number 4506808 Date Analysis Commenced : 07-Apr-2018 C-O-C number Issue Date : 13-Apr-2018 13:40 · \_\_\_\_ Sampler · ----Site · \_\_\_\_ Quote number : SY/286/16 V4 4 Julio Accreditation No. 825 No. of samples received : 1 Accredited for compliance with ISO/IEC 17025 - Testing No. of samples analysed : 1

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

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

#### Signatories

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

Signatories	Position	Accreditation Category
	Inorganic Chemist Analyst	Sydney Inorganics, Smithfield, NSW Sydney Inorganics, Smithfield, NSW



#### **General Comments**

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

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

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

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

When 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 Contact for details.

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

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID		ARN2	 	 	
	Cl	ient samplii	ng date / time	03-Apr-2018 07:00	 	 
Compound	CAS Number	LOR	Unit	ES1810031-001	 	 
				Result	 	 
EA005P: pH by PC Titrator						
pH Value		0.01	pH Unit	7.67	 	 
EA025: Total Suspended Solids dried at	104 ± 2°C					
Suspended Solids (SS)		5	mg/L	8	 	 
EA045: Turbidity						
Turbidity		0.1	NTU	3.8	 	 
EA075: Redox Potential						
Redox Potential		0.1	mV	86.0	 	 
pH Redox		0.01	pH Unit	8.17	 	 
EG020F: Dissolved Metals by ICP-MS						
Arsenic	7440-38-2	0.001	mg/L	<0.001	 	 
Cadmium	7440-43-9	0.0001	mg/L	<0.0001	 	 
Chromium	7440-47-3	0.001	mg/L	0.004	 	 
Copper	7440-50-8	0.001	mg/L	<0.001	 	 
Nickel	7440-02-0	0.001	mg/L	<0.001	 	 
Lead	7439-92-1	0.001	mg/L	<0.001	 	 
Zinc	7440-66-6	0.005	mg/L	<0.005	 	 
Manganese	7439-96-5	0.001	mg/L	0.040	 	 
Iron	7439-89-6	0.05	mg/L	<0.05	 	 
EG035F: Dissolved Mercury by FIMS						
Mercury	7439-97-6	0.00004	mg/L	<0.00004	 	 
EK059G: Nitrite plus Nitrate as N (NOx)	by Discrete Ana	lyser				
Nitrite + Nitrate as N		0.01	mg/L	0.34	 	 
EK061G: Total Kjeldahl Nitrogen By Disc	crete Analyser					
Total Kjeldahl Nitrogen as N		0.1	mg/L	1.1	 	 
EK062G: Total Nitrogen as N (TKN + NO	x) by Discrete Ar	nalyser				
^ Total Nitrogen as N		0.1	mg/L	1.4	 	 
EK067G: Total Phosphorus as P by Disc	rete Analyser					
Total Phosphorus as P		0.01	mg/L	0.07	 	 
EP020: Oil and Grease (O&G)						
Oil & Grease		5	mg/L	<5	 	 



# **CERTIFICATE OF ANALYSIS**

Work Order	ES1815525	Page	: 1 of 5
Client	: CPB DRAGADOS SAMSUNG JV	Laboratory	Environmental Division Sydney
Contact		Contact	Customer Services ES
Address	Evel 4, 799 Pacific Highway	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
	CHATSWOOD NSW 2067		
Telephone	:	Telephone	: +61-2-8784 8555
Project	: WESTCONNEX NEW M5	Date Samples Received	: 29-May-2018 14:40
Order number	: 4506808	Date Analysis Commenced	: 29-May-2018
C-O-C number		Issue Date	: 05-Jun-2018 17:22
Sampler	: PL & CM		Hac-MRA NATA
Site			
Quote number	: SY/286/16 V4		Accreditation No. 825
No. of samples received	: 5		Accredited for compliance with
No. of samples analysed	: 5		ISO/IEC 17025 - Testing

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

#### Signatories

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

tories	Position	Accreditation Category
	Inorganic Chemist	Sydney Inorganics, Smithfield, NSW
	Senior Spectroscopist	Sydney Inorganics, Smithfield, NSW
	Organic Coordinator	Sydney Organics, Smithfield, NSW
	Analyst	Sydney Inorganics, Smithfield, NSW
	Senior Chemist Volatiles	Sydney Organics, Smithfield, NSW



#### **General Comments**

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

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

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

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

When 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 Contact for details.

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

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.

• EK061G/EK067G: LOR raised for TKN & Total P on various samples due to sample matrix.

• EG020: Some samples were diluted and rerun due to matrix interference and LOR's have been raised accordingly. (High Total Dissolved Solids)

# Page : 3 of 5 Work Order : ES1815525 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID		SC	EC	CR	AC	DUP	
	C	lient sampli	ng date / time	29-May-2018 00:00				
Compound	CAS Number	LOR	Unit	ES1815525-001	ES1815525-002	ES1815525-003	ES1815525-004	ES1815525-005
				Result	Result	Result	Result	Result
EA005P: pH by PC Titrator								
pH Value		0.01	pH Unit	8.04	8.08	7.94	7.83	7.93
EA010P: Conductivity by PC Titrator								
Electrical Conductivity @ 25°C		1	µS/cm	623	466	51000	47500	51200
EA025: Total Suspended Solids dried at	104 ± 2°C							
Suspended Solids (SS)		5	mg/L	11	6	13	13	16
EA045: Turbidity								
Turbidity		0.1	NTU	5.7	7.1	3.6	9.5	3.4
EG020F: Dissolved Metals by ICP-MS								
Arsenic	7440-38-2	0.001	mg/L	0.001	<0.001	<0.010	<0.010	<0.010
Cadmium	7440-43-9	0.0001	mg/L	<0.0001	<0.0001	<0.0010	<0.0010	<0.0010
Chromium	7440-47-3	0.001	mg/L	<0.001	0.002	<0.010	<0.010	<0.010
Copper	7440-50-8	0.001	mg/L	0.007	0.005	<0.010	<0.010	<0.010
Nickel	7440-02-0	0.001	mg/L	<0.001	0.001	<0.010	<0.010	<0.010
Lead	7439-92-1	0.001	mg/L	<0.001	<0.001	<0.010	<0.010	<0.010
Zinc	7440-66-6	0.005	mg/L	0.030	0.026	0.056	0.094	<0.050
Manganese	7439-96-5	0.001	mg/L	0.018	0.012	<0.010	0.018	<0.010
Iron	7439-89-6	0.05	mg/L	0.14	0.06	<0.10	<0.10	<0.10
EG035F: Dissolved Mercury by FIMS								
Mercury	7439-97-6	0.00004	mg/L	<0.00004	<0.00004	<0.00004	<0.00004	<0.00004
EG051G: Ferrous Iron by Discrete Analy	ser							
Ferrous Iron		0.05	mg/L	0.11	<0.05	<0.05	<0.05	0.11
EK055G: Ammonia as N by Discrete Ana	lyser							
Ammonia as N	7664-41-7	0.01	mg/L	0.15	0.45	0.14	0.41	0.14
EK057G: Nitrite as N by Discrete Analys	ser							
Nitrite as N	14797-65-0	0.01	mg/L	0.17	0.06	0.02	0.03	0.02
EK058G: Nitrate as N by Discrete Analys	ser							
Nitrate as N	14797-55-8	0.01	mg/L	1.89	0.23	0.11	0.15	0.11
EK059G: Nitrite plus Nitrate as N (NOx)	by Discrete Ana	alyser						
Nitrite + Nitrate as N		0.01	mg/L	2.06	0.29	0.13	0.18	0.13
EK061G: Total Kjeldahl Nitrogen By Disc	crete An <u>alyser</u>							
Total Kjeldahl Nitrogen as N		0.1	mg/L	0.8	0.8	<0.5	0.6	<0.5
EK062G: Total Nitrogen as N (TKN + NO)	x) by Di <u>screte A</u>	nalys <u>er</u>						
^ Total Nitrogen as N		0.1	mg/L	2.9	1.1	<0.5	0.8	<0.5
							-	

# Page : 4 of 5 Work Order : ES1815525 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	SC	EC	CR	AC	DUP
	Cli	ient samplii	ng date / time	29-May-2018 00:00				
Compound	CAS Number	LOR	Unit	ES1815525-001	ES1815525-002	ES1815525-003	ES1815525-004	ES1815525-005
				Result	Result	Result	Result	Result
EK067G: Total Phosphorus as P by Dis	screte Analyser							
Total Phosphorus as P		0.01	mg/L	0.08	0.10	<0.05	<0.05	<0.05
EK071G: Reactive Phosphorus as P by	/ discrete analyser							
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	0.05	0.07	<0.01	<0.01	<0.01
EP020: Oil and Grease (O&G)								
Oil & Grease		5	mg/L	<5	<5	<5	<5	<5
EP080/071: Total Petroleum Hydrocarb	oons							
C6 - C9 Fraction		20	µg/L	<20	<20	<20	<20	<20
C10 - C14 Fraction		50	µg/L	<50	<50	<50	<50	<50
C15 - C28 Fraction		100	µg/L	<100	<100	<100	<100	<100
C29 - C36 Fraction		50	µg/L	<50	<50	<50	<50	<50
^ C10 - C36 Fraction (sum)		50	µg/L	<50	<50	<50	<50	<50
EP080/071: Total Recoverable Hydroca	arbons - NEPM 201	3 Fractio	าร					
C6 - C10 Fraction	C6_C10	20	µg/L	<20	<20	<20	<20	<20
<sup>^</sup> C6 - C10 Fraction minus BTEX (F1)	C6_C10-BTEX	20	µg/L	<20	<20	<20	<20	<20
>C10 - C16 Fraction		100	µg/L	<100	<100	<100	<100	<100
>C16 - C34 Fraction		100	µg/L	<100	<100	<100	<100	<100
>C34 - C40 Fraction		100	µg/L	<100	<100	<100	<100	<100
^ >C10 - C40 Fraction (sum)		100	µg/L	<100	<100	<100	<100	<100
^ >C10 - C16 Fraction minus Naphthalene		100	µg/L	<100	<100	<100	<100	<100
(F2)								
EP080: BTEXN								
Benzene	71-43-2	1	µg/L	<1	<1	<1	<1	<1
Toluene	108-88-3	2	µg/L	<2	<2	<2	<2	<2
Ethylbenzene	100-41-4	2	µg/L	<2	<2	<2	<2	<2
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L	<2	<2	<2	<2	<2
ortho-Xylene	95-47-6	2	µg/L	<2	<2	<2	<2	<2
^ Total Xylenes		2	µg/L	<2	<2	<2	<2	<2
^ Sum of BTEX		1	µg/L	<1	<1	<1	<1	<1
Naphthalene	91-20-3	5	µg/L	<5	<5	<5	<5	<5
EP080S: TPH(V)/BTEX Surrogates								
1.2-Dichloroethane-D4	17060-07-0	2	%	112	117	111	111	112
Toluene-D8	2037-26-5	2	%	113	124	102	99.6	96.5
4-Bromofluorobenzene	460-00-4	2	%	108	112	99.0	99.7	96.5



## Surrogate Control Limits

Sub-Matrix: WATER	Recovery Limits (%)		
Compound	CAS Number	Low	High
EP080S: TPH(V)/BTEX Surrogates			
1.2-Dichloroethane-D4	17060-07-0	71	137
Toluene-D8	2037-26-5	79	131
4-Bromofluorobenzene	460-00-4	70	128



# **CERTIFICATE OF ANALYSIS**

Work Order	ES1813640	Page	: 1 of 5	
Client	CPB DRAGADOS SAMSUNG JV	Laboratory	Environmental Division Sy	/dney
Contact	: Water	Contact	: Customer Services ES	
Address	: Level 4, 799 Pacific Highway	Address	: 277-289 Woodpark Road	Smithfield NSW Australia 2164
	CHATSWOOD NSW 2067			
Telephone	:	Telephone	: +61-2-8784 8555	
Project	: WESTCONNEX NEW M5	Date Samples Received	: 11-May-2018 18:00	MUUU.
Order number	: 4506808	Date Analysis Commenced	: 12-May-2018	
C-O-C number	:	Issue Date	17-May-2018 19:01	
Sampler	:			Hac-MRA NAIA
Site	:			
Quote number	: SY/286/16 V4			Accreditation No. 935
No. of samples received	: 3			Accredited for compliance with
No. of samples analysed	: 3			ISO/IEC 17025 - Testing

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

#### Signatories

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

Signatories	Position	Accreditation Category
	Inorganic Chemist Organic Coordinator Analyst	Sydney Inorganics, Smithfield, NSW Sydney Organics, Smithfield, NSW Sydney Inorganics, Smithfield, NSW



#### **General Comments**

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

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

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

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

When 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 Contact for details.

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

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.

- EG035: Positive Hg result for ES1813640 #3 has been confirmed by reanalysis
- EG020 : Samples were diluted and rerun due to salinity and LOR's have been raised accordingly. (High Total Dissolved Solids)
- EK061G/EK067G:/EK062G LOR raised for TKN, Total P & TN on various samples due to sample matrix.
# Page : 3 of 5 Work Order : ES1813640 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	US	DS	AS	 
	C	lient samplii	ng date / time	10-May-2018 09:39	10-May-2018 08:51	10-May-2018 09:23	 
Compound	CAS Number	LOR	Unit	ES1813640-001	ES1813640-002	ES1813640-003	 
				Result	Result	Result	 
EA005P: pH by PC Titrator							
pH Value		0.01	pH Unit	7.74	7.84	7.75	 
EA010P: Conductivity by PC Titrator							
Electrical Conductivity @ 25°C		1	µS/cm	50400	50500	51000	 
EA025: Total Suspended Solids dried at	104 ± 2°C						
Suspended Solids (SS)		5	mg/L	6	<5	<5	 
EA045: Turbidity							
Turbidity		0.1	NTU	1.0	0.9	1.8	 
EG020F: Dissolved Metals by ICP-MS							
Arsenic	7440-38-2	0.001	mg/L	<0.010	<0.010	<0.010	 
Cadmium	7440-43-9	0.0001	mg/L	<0.0010	<0.0010	<0.0010	 
Chromium	7440-47-3	0.001	mg/L	<0.010	<0.010	<0.010	 
Copper	7440-50-8	0.001	mg/L	<0.010	<0.010	<0.010	 
Nickel	7440-02-0	0.001	mg/L	<0.010	<0.010	<0.010	 
Lead	7439-92-1	0.001	mg/L	<0.010	<0.010	<0.010	 
Zinc	7440-66-6	0.005	mg/L	<0.050	<0.050	<0.050	 
Manganese	7439-96-5	0.001	mg/L	0.014	0.020	0.210	 
Iron	7439-89-6	0.05	mg/L	<0.10	<0.10	<0.10	 
EG035F: Dissolved Mercury by FIMS							
Mercury	7439-97-6	0.00004	mg/L	<0.00004	<0.00004	0.00015	 
EG051G: Ferrous Iron by Discrete Analy	ser						
Ferrous Iron		0.05	mg/L	<0.05	<0.05	<0.05	 
EK055G: Ammonia as N by Discrete Ana	alyser						
Ammonia as N	7664-41-7	0.01	mg/L	0.24	0.52	0.40	 
EK057G: Nitrite as N by Discrete Analys	ser						
Nitrite as N	14797-65-0	0.01	mg/L	0.01	0.02	0.01	 
EK058G: Nitrate as N by Discrete Analy	ser						
Nitrate as N	14797-55-8	0.01	mg/L	0.07	0.10	0.10	 
EK059G: Nitrite plus Nitrate as N (NOx)	by Discrete Ana	alyser					
Nitrite + Nitrate as N		0.01	mg/L	0.08	0.12	0.11	 
EK061G: Total Kjeldahl Nitrogen By Disc	crete An <u>alyser</u>						
Total Kjeldahl Nitrogen as N		0.1	mg/L	<1.0	<1.0	<1.0	 
EK062G: Total Nitrogen as N (TKN + NO	x) by Di <u>screte A</u>	nalys <u>er</u>					
^ Total Nitrogen as N		0.1	mg/L	<1.0	<1.0	<1.0	 
T							

# Page : 4 of 5 Work Order : ES1813640 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	US	DS	AS	 
	Cli	ent samplii	ng date / time	10-May-2018 09:39	10-May-2018 08:51	10-May-2018 09:23	 
Compound	CAS Number	LOR	Unit	ES1813640-001	ES1813640-002	ES1813640-003	 
				Result	Result	Result	 
EK067G: Total Phosphorus as P by Dis	screte Analyser						
Total Phosphorus as P		0.01	mg/L	<0.10	<0.10	<0.10	 
EK071G: Reactive Phosphorus as P by	discrete analyser						
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	0.03	0.02	0.02	 
EP020: Oil and Grease (O&G)							
Oil & Grease		5	mg/L	<5	<5	<5	 
EP080/071: Total Petroleum Hydrocarb	ons						
C6 - C9 Fraction		20	µg/L	<20	<20	<20	 
C10 - C14 Fraction		50	µg/L	<50	<50	<50	 
C15 - C28 Fraction		100	µg/L	<100	<100	<100	 
C29 - C36 Fraction		50	µg/L	<50	<50	<50	 
^ C10 - C36 Fraction (sum)		50	µg/L	<50	<50	<50	 
EP080/071: Total Recoverable Hydroca	rbons - NEPM 201	3 Fraction	າຣ				
C6 - C10 Fraction	C6_C10	20	µg/L	<20	<20	<20	 
<sup>^</sup> C6 - C10 Fraction minus BTEX (F1)	C6_C10-BTEX	20	µg/L	<20	<20	<20	 
>C10 - C16 Fraction		100	µg/L	<100	<100	<100	 
>C16 - C34 Fraction		100	µg/L	<100	<100	<100	 
>C34 - C40 Fraction		100	µg/L	<100	<100	<100	 
^ >C10 - C40 Fraction (sum)		100	µg/L	<100	<100	<100	 
^ >C10 - C16 Fraction minus Naphthalene		100	µg/L	<100	<100	<100	 
(F2)							
EP080: BTEXN							
Benzene	71-43-2	1	µg/L	<1	<1	<1	 
Toluene	108-88-3	2	µg/L	<2	<2	<2	 
Ethylbenzene	100-41-4	2	µg/L	<2	<2	<2	 
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L	<2	<2	<2	 
ortho-Xylene	95-47-6	2	µg/L	<2	<2	<2	 
^ Total Xylenes		2	µg/L	<2	<2	<2	 
^ Sum of BTEX		1	µg/L	<1	<1	<1	 
Naphthalene	91-20-3	5	µg/L	<5	<5	<5	 
EP080S: TPH(V)/BTEX Surrogates							
1.2-Dichloroethane-D4	17060-07-0	2	%	108	105	104	 
Toluene-D8	2037-26-5	2	%	99.1	99.7	103	 
4-Bromofluorobenzene	460-00-4	2	%	97.3	99.0	102	 



## Surrogate Control Limits

Sub-Matrix: WATER	Recovery Limits (%)		
Compound	CAS Number	Low	High
EP080S: TPH(V)/BTEX Surrogates			
1.2-Dichloroethane-D4	17060-07-0	71	137
Toluene-D8	2037-26-5	79	131
4-Bromofluorobenzene	460-00-4	70	128



# **CERTIFICATE OF ANALYSIS**

Work Order	ES1813743	Page	: 1 of 5
Client	CPB DRAGADOS SAMSUNG JV	Laboratory	Environmental Division Sydney
Contact	: Water	Contact	Customer Services ES
Address	: Level 4, 799 Pacific Highway CHATSWOOD NSW 2067	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
Telephone	:	Telephone	: +61-2-8784 8555
Project	: WESTCONNEX NEW M5	Date Samples Received	: 14-May-2018 14:43
Order number	: 4506808	Date Analysis Commenced	: 14-May-2018
C-O-C number	:	Issue Date	18-May-2018 18:23
Sampler	: SB and HY		Hac-MRA NATA
Site	:		
Quote number	: SY/286/16 V4		Accreditation No. 825
No. of samples received	: 2		Accredited for compliance with
No. of samples analysed	: 2		ISO/IEC 17025 - Testing

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

#### Signatories

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

Signatories	Position	Accreditation Category
	Inorganic Chemist Organic Coordinator Analyst	Sydney Inorganics, Smithfield, NSW Sydney Organics, Smithfield, NSW Sydney Inorganics, Smithfield, NSW



#### **General Comments**

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

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

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

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

When 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 Contact for details.

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

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	Turella	Bexley	 	
	Ci	lient samplii	ng date / time	14-May-2018 09:30	14-May-2018 10:30	 	
Compound	CAS Number	LOR	Unit	ES1813743-001	ES1813743-002	 	
				Result	Result	 	
EA005P: pH by PC Titrator							
pH Value		0.01	pH Unit	7.41	7.61	 	
EA010P: Conductivity by PC Titrator							
Electrical Conductivity @ 25°C		1	µS/cm	1160	1880	 	
EA025: Total Suspended Solids dried at	104 ± 2°C						
Suspended Solids (SS)		5	mg/L	<5	10	 	
EA045: Turbidity							
Turbidity		0.1	NTU	4.4	4.6	 	
EG020F: Dissolved Metals by ICP-MS							
Arsenic	7440-38-2	0.001	mg/L	<0.001	<0.001	 	
Cadmium	7440-43-9	0.0001	mg/L	0.0011	0.0001	 	
Chromium	7440-47-3	0.001	mg/L	<0.001	0.008	 	
Copper	7440-50-8	0.001	mg/L	0.004	0.005	 	
Nickel	7440-02-0	0.001	mg/L	<0.001	<0.001	 	
Lead	7439-92-1	0.001	mg/L	<0.001	<0.001	 	
Zinc	7440-66-6	0.005	mg/L	0.023	0.032	 	
Manganese	7439-96-5	0.001	mg/L	0.064	0.045	 	
Iron	7439-89-6	0.05	mg/L	0.37	0.12	 	
EG035F: Dissolved Mercury by FIMS							
Mercury	7439-97-6	0.00004	mg/L	<0.00004	<0.00004	 	
EG051G: Ferrous Iron by Discrete Analys	ser						
Ferrous Iron		0.05	mg/L	0.08	0.20	 	
EK055G: Ammonia as N by Discrete Ana	lyser						
Ammonia as N	7664-41-7	0.01	mg/L	1.19	0.42	 	
EK057G: Nitrite as N by Discrete Analys	er						
Nitrite as N	14797-65-0	0.01	mg/L	0.08	0.06	 	
EK058G: Nitrate as N by Discrete Analys	ser						
Nitrate as N	14797-55-8	0.01	mg/L	0.60	0.82	 	
EK059G: Nitrite plus Nitrate as N (NOx)	by Discrete Ana	lyser					
Nitrite + Nitrate as N		0.01	mg/L	0.68	0.88	 	
EK061G: Total Kjeldahl Nitrogen By Disc	rete Analyser						
Total Kjeldahl Nitrogen as N		0.1	mg/L	1.2	1.0	 	
EK062G: Total Nitrogen as N (TKN + NO)	() by Discret <u>e Ar</u>	nalyser					
^ Total Nitrogen as N		0.1	mg/L	1.9	1.9	 	
T							

# Page : 4 of 5 Work Order : ES1813743 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	Turella	Bexley	 	
	Cli	ient sampliı	ng date / time	14-May-2018 09:30	14-May-2018 10:30	 	
Compound	CAS Number	LOR	Unit	ES1813743-001	ES1813743-002	 	
				Result	Result	 	
EK067G: Total Phosphorus as P by Dis	screte Analyser						
Total Phosphorus as P		0.01	mg/L	0.04	0.07	 	
EK071G: Reactive Phosphorus as P by	v discrete analyser						
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	<0.01	0.01	 	
EP020: Oil and Grease (O&G)							
Oil & Grease		5	mg/L	<5	<5	 	
EP080/071: Total Petroleum Hvdrocart	oons						
C6 - C9 Fraction		20	µg/L	<20	<20	 	
C10 - C14 Fraction		50	µg/L	<50	<50	 	
C15 - C28 Fraction		100	µg/L	<100	<100	 	
C29 - C36 Fraction		50	µg/L	<50	<50	 	
^ C10 - C36 Fraction (sum)		50	µg/L	<50	<50	 	
EP080/071: Total Recoverable Hydroca	arbons - NEPM 201	3 Fraction	ıs				
C6 - C10 Fraction	C6_C10	20	µg/L	<20	<20	 	
<sup>^</sup> C6 - C10 Fraction minus BTEX (F1)	C6_C10-BTEX	20	µg/L	<20	<20	 	
>C10 - C16 Fraction		100	µg/L	<100	<100	 	
>C16 - C34 Fraction		100	µg/L	<100	<100	 	
>C34 - C40 Fraction		100	µg/L	<100	<100	 	
^ >C10 - C40 Fraction (sum)		100	µg/L	<100	<100	 	
^ >C10 - C16 Fraction minus Naphthalene (F2)		100	µg/L	<100	<100	 	
EP080: BTEXN							
Benzene	71-43-2	1	µg/L	<1	<1	 	
Toluene	108-88-3	2	µg/L	<2	<2	 	
Ethylbenzene	100-41-4	2	µg/L	<2	<2	 	
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L	<2	<2	 	
ortho-Xylene	95-47-6	2	µg/L	<2	<2	 	
^ Total Xylenes		2	µg/L	<2	<2	 	
^ Sum of BTEX		1	µg/L	<1	<1	 	
Naphthalene	91-20-3	5	µg/L	<5	<5	 	
EP080S: TPH(V)/BTEX Surrogates							
1.2-Dichloroethane-D4	17060-07-0	2	%	95.9	97.7	 	
Toluene-D8	2037-26-5	2	%	109	106	 	
4-Bromofluorobenzene	460-00-4	2	%	104	106	 	



## Surrogate Control Limits

Sub-Matrix: WATER	Recovery Limits (%)		
Compound	CAS Number	Low	High
EP080S: TPH(V)/BTEX Surrogates			
1.2-Dichloroethane-D4	17060-07-0	71	137
Toluene-D8	2037-26-5	79	131
4-Bromofluorobenzene	460-00-4	70	128



#### **CERTIFICATE OF ANALYSIS** Work Order Page : ES1814421 : 1 of 4 Client CPB DRAGADOS SAMSUNG JV Laboratory : Environmental Division Sydney Contact Contact : Customer Services ES Address : 277-289 Woodpark Road Smithfield NSW Australia 2164 Address St Peters NSW Telephone : +61 02 9414 3333 Telephone : +61-2-8784 8555 Project : WESTCONNEX NEW M5 Date Samples Received : 18-May-2018 16:30 Order number : 4506808 Date Analysis Commenced : 19-May-2018 C-O-C number · \_\_\_\_ Issue Date : 25-May-2018 16:56 Sampler : HY · \_\_\_\_ Quote number : SY/286/16 V4 4 Julio Accreditation No. 825 No. of samples received : 1 Accredited for compliance with ISO/IEC 17025 - Testing No. of samples analysed : 1

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

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

#### Signatories

Site

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.

	Accreditation Category	Position	Signatories
organics, Smithfield, NSW	Sydney Inorganics, Smithfield, N	Inorganic Chemist	
organics, Smithfield, NSW	Sydney Inorganics, Smithfield, N	Inorganic Chemist	
organics, Smithfield, NSW	Sydney Inorganics, Smithfield, N		
organics, Smithfield, NSW	Sydney Inorganics, Smithfield, N	Analyst	
organics, Smithfield, NSW	Sydney Inorganics, Smithfield, N	Inorganics Coordinator	
organics, Smithfield, NSW organics, Smithfield, NSW organics, Smithfield, NSW organics, Smithfield, NSW organics, Smithfield, NSW	Sydney Inorganics, Smithfield, N Sydney Inorganics, Smithfield, N Sydney Inorganics, Smithfield, N Sydney Inorganics, Smithfield, N	Inorganic Chemist Inorganic Chemist Analyst Inorganics Coordinator	



#### **General Comments**

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

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

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

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

When 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 Contact for details.

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

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.



Sub-Matrix: WATER (Matrix: WATER)		Clie	nt sample ID	Bexley WTP	 	 
	Cl	lient samplir	ng date / time	17-May-2018 16:10	 	 
Compound	CAS Number	LOR	Unit	ES1814421-001	 	 
				Result	 	 
EA005P: pH by PC Titrator						
pH Value		0.01	pH Unit	6.79	 	 
EA025: Total Suspended Solids dried at 1	04 ± 2°C					
Suspended Solids (SS)		5	mg/L	11	 	 
EA045: Turbidity						
Turbidity		0.1	NTU	2.4	 	 
EA075: Redox Potential						
Redox Potential		0.1	mV	75.0	 	 
pH Redox		0.01	pH Unit	6.45	 	 
EG020F: Dissolved Metals by ICP-MS						
Arsenic	7440-38-2	0.001	mg/L	0.002	 	 
Cadmium	7440-43-9	0.0001	mg/L	0.0001	 	 
Chromium	7440-47-3	0.001	mg/L	0.075	 	 
Copper	7440-50-8	0.001	mg/L	0.001	 	 
Nickel	7440-02-0	0.001	mg/L	0.001	 	 
Lead	7439-92-1	0.001	mg/L	<0.001	 	 
Zinc	7440-66-6	0.005	mg/L	<0.005	 	 
Manganese	7439-96-5	0.001	mg/L	0.094	 	 
Iron	7439-89-6	0.05	mg/L	<0.05	 	 
EG035F: Dissolved Mercury by FIMS						
Mercury	7439-97-6	0.00004	mg/L	<0.00004	 	 
EK055G: Ammonia as N by Discrete Anal	yser					
Ammonia as N	7664-41-7	0.01	mg/L	<0.01	 	 
EK057G: Nitrite as N by Discrete Analyse	r					
Nitrite as N	14797-65-0	0.01	mg/L	0.09	 	 
EK058G: Nitrate as N by Discrete Analyse	er					
Nitrate as N	14797-55-8	0.01	mg/L	0.22	 	 
EK059G: Nitrite plus Nitrate as N (NOx) b	oy Discrete Ana	lyser				
Nitrite + Nitrate as N		0.01	mg/L	0.31	 	 
EK061G: Total Kjeldahl Nitrogen By Discr	ete Analyser					
Total Kjeldahl Nitrogen as N		0.1	mg/L	22.6	 	 
EK062G: Total Nitrogen as N (TKN + NOx)	) bv Discrete Ar	nalvser				
^ Total Nitrogen as N		0.1	mg/L	22.9	 	 
EK067G: Total Phosphorus as P by Discr	ete Analyser					

Page	: 4 of 4
Work Order	: ES1814421
Client	: CPB DRAGADOS SAMSUNG JV
Project	WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			Bexley WTP	 	 
	Cli	ent samplii	ng date / time	17-May-2018 16:10	 	 
Compound	CAS Number	LOR	Unit	ES1814421-001	 	 
				Result	 	 
EK067G: Total Phosphorus as P by Discre	ete Analyser - Co	ontinued				
Total Phosphorus as P		0.01	mg/L	0.03	 	 
EP020: Oil and Grease (O&G)						
Oil & Grease		5	mg/L	<5	 	 



# **CERTIFICATE OF ANALYSIS**

Work Order	ES1819051	Page	: 1 of 5
Client	CPB DRAGADOS SAMSUNG JV	Laboratory	Environmental Division Sydney
Contact	: Kaylah MacIntosh	Contact	: Customer Services ES
Address	: 31 Burrows Rd	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
	St Peters NSW		
Telephone	:	Telephone	: +61-2-8784 8555
Project	: WESTCONNEX NEW M5	Date Samples Received	: 28-Jun-2018 16:30
Order number	: 4506808	Date Analysis Commenced	: 28-Jun-2018
C-O-C number	:	Issue Date	: 05-Jul-2018 16:54
Sampler	: PS & CM		Hac-MRA NATA
Site	:		
Quote number	: SY/286/16 V4		Approximation No. 825
No. of samples received	: 5		Accredited for compliance with
No. of samples analysed	: 5		ISO/IEC 17025 - Testing

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

#### Signatories

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

Signatories	Position	Accreditation Category
	Inorganic Chemist Senior Spectroscopist Organic Coordinator	Sydney Inorganics, Smithfield, NSW Sydney Inorganics, Smithfield, NSW Sydney Organics, Smithfield, NSW



#### **General Comments**

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

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

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

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

When 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 Contact for details.

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

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.

# Page : 3 of 5 Work Order : ES1819051 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID		SC	EC	CR	AC	DUP	
	C	lient sampli	ng date / time	28-Jun-2018 00:00				
Compound	CAS Number	LOR	Unit	ES1819051-001	ES1819051-002	ES1819051-003	ES1819051-004	ES1819051-005
				Result	Result	Result	Result	Result
EA005P: pH by PC Titrator								
pH Value		0.01	pH Unit	7.90	7.86	7.58	7.36	7.56
EA010P: Conductivity by PC Titrator								
Electrical Conductivity @ 25°C		1	µS/cm	519	662	22000	2890	22200
EA025: Total Suspended Solids dried at	104 ± 2°C							
Suspended Solids (SS)		5	mg/L	8	130	16	36	13
EA045: Turbidity								
Turbidity		0.1	NTU	20.4	159	6.5	25.9	7.3
EG020F: Dissolved Metals by ICP-MS								
Arsenic	7440-38-2	0.001	mg/L	0.001	0.002	0.001	0.001	<0.001
Cadmium	7440-43-9	0.0001	mg/L	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
Chromium	7440-47-3	0.001	mg/L	0.002	0.004	<0.001	<0.001	<0.001
Copper	7440-50-8	0.001	mg/L	0.006	0.011	0.002	0.002	0.002
Nickel	7440-02-0	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Lead	7439-92-1	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Zinc	7440-66-6	0.005	mg/L	0.052	0.027	0.074	0.025	0.071
Manganese	7439-96-5	0.001	mg/L	0.026	0.005	0.025	0.015	0.025
Iron	7439-89-6	0.05	mg/L	0.17	0.10	0.05	0.21	<0.05
EG035F: Dissolved Mercury by FIMS								
Mercury	7439-97-6	0.00004	mg/L	<0.00004	<0.00004	<0.00004	<0.00004	<0.00004
EG051G: Ferrous Iron by Discrete Analy	ser							
Ferrous Iron		0.05	mg/L	0.09	<0.05	<0.05	<0.05	<0.05
EK055G: Ammonia as N by Discrete Ana	alyser							
Ammonia as N	7664-41-7	0.01	mg/L	0.26	0.14	0.22	0.24	0.25
EK057G: Nitrite as N by Discrete Analys	ser							
Nitrite as N	14797-65-0	0.01	mg/L	0.12	0.07	0.03	0.03	0.03
EK058G: Nitrate as N by Discrete Analy	ser							
Nitrate as N	14797-55-8	0.01	mg/L	4.01	1.71	0.29	0.48	0.32
EK059G: Nitrite plus Nitrate as N (NOx)	by Discrete Ana	alyser						
Nitrite + Nitrate as N		0.01	mg/L	4.13	1.78	0.32	0.51	0.35
EK061G: Total Kjeldahl Nitrogen By Disc	crete Analys <u>er</u>							
Total Kjeldahl Nitrogen as N		0.1	mg/L	1.1	0.6	0.6	0.7	0.5
EK062G: Total Nitrogen as N (TKN + NO	x) by Discrete A	nalyser						
^ Total Nitrogen as N		0.1	mg/L	5.2	2.4	0.9	1.2	0.8
						*		

# Page : 4 of 5 Work Order : ES1819051 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	SC	EC	CR	AC	DUP
	Cli	ient samplii	ng date / time	28-Jun-2018 00:00				
Compound	CAS Number	LOR	Unit	ES1819051-001	ES1819051-002	ES1819051-003	ES1819051-004	ES1819051-005
				Result	Result	Result	Result	Result
EK067G: Total Phosphorus as P by Dis	screte Analyser							
Total Phosphorus as P		0.01	mg/L	0.57	0.13	0.06	0.08	0.06
EK071G: Reactive Phosphorus as P by	y discrete analyser							
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	0.25	0.06	0.01	<0.01	<0.01
EP020: Oil and Grease (O&G)								
Oil & Grease		5	mg/L	<5	<5	<5	<5	<5
EP080/071: Total Petroleum Hydrocarb	oons							
C6 - C9 Fraction		20	µg/L	<20	<20	<20	<20	<20
C10 - C14 Fraction		50	µg/L	<50	<50	<50	<50	<50
C15 - C28 Fraction		100	µg/L	<100	<100	<100	<100	<100
C29 - C36 Fraction		50	µg/L	<50	<50	<50	<50	<50
^ C10 - C36 Fraction (sum)		50	µg/L	<50	<50	<50	<50	<50
EP080/071: Total Recoverable Hydroca	arbons - NEPM 201	3 Fractio	าร					
C6 - C10 Fraction	C6_C10	20	µg/L	<20	<20	<20	<20	<20
<sup>^</sup> C6 - C10 Fraction minus BTEX (F1)	C6_C10-BTEX	20	µg/L	<20	<20	<20	<20	<20
>C10 - C16 Fraction		100	µg/L	<100	<100	<100	<100	<100
>C16 - C34 Fraction		100	µg/L	<100	<100	<100	<100	<100
>C34 - C40 Fraction		100	µg/L	<100	<100	<100	<100	<100
^ >C10 - C40 Fraction (sum)		100	µg/L	<100	<100	<100	<100	<100
^ >C10 - C16 Fraction minus Naphthalene (F2)		100	µg/L	<100	<100	<100	<100	<100
EP080: BTEXN								
Benzene	71-43-2	1	µg/L	<1	<1	<1	<1	<1
Toluene	108-88-3	2	µg/L	<2	<2	<2	<2	<2
Ethylbenzene	100-41-4	2	µg/L	<2	<2	<2	<2	<2
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L	<2	<2	<2	<2	<2
ortho-Xylene	95-47-6	2	µg/L	<2	<2	<2	<2	<2
^ Total Xylenes		2	µg/L	<2	<2	<2	<2	<2
^ Sum of BTEX		1	µg/L	<1	<1	<1	<1	<1
Naphthalene	91-20-3	5	µg/L	<5	<5	<5	<5	<5
EP080S: TPH(V)/BTEX Surrogates								
1.2-Dichloroethane-D4	17060-07-0	2	%	113	116	114	105	124
Toluene-D8	2037-26-5	2	%	102	106	104	98.6	117
4-Bromofluorobenzene	460-00-4	2	%	90.6	95.6	92.3	87.5	100



## Surrogate Control Limits

Sub-Matrix: WATER		Recovery	Limits (%)
Compound	CAS Number	Low	High
EP080S: TPH(V)/BTEX Surrogates			
1.2-Dichloroethane-D4	17060-07-0	71	137
Toluene-D8	2037-26-5	79	131
4-Bromofluorobenzene	460-00-4	70	128



#### **CERTIFICATE OF ANALYSIS** : ES1819259 Page : 1 of 5 CPB DRAGADOS SAMSUNG JV Laboratory : Environmental Division Sydney : Water Contact : Customer Services ES Address : 277-289 Woodpark Road Smithfield NSW Australia 2164 : Level 4, 799 Pacific Highway CHATSWOOD NSW 2067 Telephone : +61-2-8784 8555 : -----: WESTCONNEX NEW M5 Date Samples Received : 29-Jun-2018 15:40 Order number : 4506808 Date Analysis Commenced : 30-Jun-2018 C-O-C number Issue Date · \_\_\_\_ : 06-Jul-2018 16:58 \_\_\_\_ Quote number : SY/286/16 V4 $u_{\rm mbv}$ Accreditation No. 825 No. of samples received : 3 Accredited for compliance with ISO/IEC 17025 - Testing No. of samples analysed : 3

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

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- General Comments
- Analytical Results
- Surrogate Control Limits

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#### Signatories

Work Order

Client

Contact

Address

Telephone

Project

Sampler Site

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
	Inorganic Chemist	Sydney Inorganics, Smithfield, NSW
	Organic Coordinator	Sydney Organics, Smithfield, NSW



#### **General Comments**

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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.

- EK067G:: LOR raised for Total P on sample No 1 & 3 due to sample matrix.
- EG035: Positive Hg result for ES1819259 #3 has been confirmed by reanalysis.

# Page : 3 of 5 Work Order : ES1819259 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	US	DS	AS	 
	C	lient samplii	ng date / time	28-Jun-2018 09:17	28-Jun-2018 08:45	28-Jun-2018 09:00	 
Compound	CAS Number	LOR	Unit	ES1819259-001	ES1819259-002	ES1819259-003	 
				Result	Result	Result	 
EA005P: pH by PC Titrator							
pH Value		0.01	pH Unit	7.63	7.66	7.66	 
EA010P: Conductivity by PC Titrator							
Electrical Conductivity @ 25°C		1	µS/cm	22000	20600	19600	 
EA025: Total Suspended Solids dried at	104 ± 2°C						
Suspended Solids (SS)		5	mg/L	9	12	8	 
EA045: Turbidity							
Turbidity		0.1	NTU	1.9	1.5	1.6	 
EG020F: Dissolved Metals by ICP-MS							
Arsenic	7440-38-2	0.001	mg/L	<0.001	0.002	0.001	 
Cadmium	7440-43-9	0.0001	mg/L	<0.0001	<0.0001	<0.0001	 
Chromium	7440-47-3	0.001	mg/L	<0.001	<0.001	0.002	 
Copper	7440-50-8	0.001	mg/L	<0.001	0.001	<0.001	 
Nickel	7440-02-0	0.001	mg/L	<0.001	0.001	0.001	 
Lead	7439-92-1	0.001	mg/L	<0.001	<0.001	<0.001	 
Zinc	7440-66-6	0.005	mg/L	0.047	0.024	0.037	 
Manganese	7439-96-5	0.001	mg/L	0.016	0.011	0.060	 
Iron	7439-89-6	0.05	mg/L	<0.05	<0.05	<0.05	 
EG035F: Dissolved Mercury by FIMS							
Mercury	7439-97-6	0.00004	mg/L	<0.00004	<0.00004	0.00006	 
EG051G: Ferrous Iron by Discrete Analys	ser						
Ferrous Iron		0.05	mg/L	<0.05	<0.05	<0.05	 
EK055G: Ammonia as N by Discrete Ana	lyser						
Ammonia as N	7664-41-7	0.01	mg/L	0.21	0.27	0.58	 
EK057G: Nitrite as N by Discrete Analys	er						
Nitrite as N	14797-65-0	0.01	mg/L	0.02	0.04	0.09	 
EK058G: Nitrate as N by Discrete Analys	ser						
Nitrate as N	14797-55-8	0.01	mg/L	0.22	1.26	0.17	 
EK059G: Nitrite plus Nitrate as N (NOx)	by Discrete Ana	alyser					
Nitrite + Nitrate as N		0.01	mg/L	0.24	1.30	0.26	 
EK061G: Total Kieldahl Nitrogen By Disc	crete Analyser						
Total Kjeldahl Nitrogen as N		0.1	mg/L	0.4	0.4	1.3	 
EK062G: Total Nitrogen as N (TKN + NO)	k) by Discrete A	nalyser					
^ Total Nitrogen as N		0.1	mg/L	0.6	1.7	1.6	 
			· · · · · · · · · · · · · · · · · · ·				

# Page : 4 of 5 Work Order : ES1819259 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	US	DS	AS	 
	Cli	ent samplir	ng date / time	28-Jun-2018 09:17	28-Jun-2018 08:45	28-Jun-2018 09:00	 
Compound	CAS Number	LOR	Unit	ES1819259-001	ES1819259-002	ES1819259-003	 
				Result	Result	Result	 
EK067G: Total Phosphorus as P by Dis	screte Analyser						
Total Phosphorus as P		0.01	mg/L	<0.02	0.20	<0.02	 
EK071G: Reactive Phosphorus as P by	v discrete analyser						
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	0.02	0.13	<0.01	 
EP020: Oil and Grease (O&G)							
Oil & Grease		5	mg/L	<5	<5	<5	 
EP080/071: Total Petroleum Hydrocarb	ons						
C6 - C9 Fraction		20	µg/L	<20	<20	<20	 
C10 - C14 Fraction		50	µg/L	<50	<50	<50	 
C15 - C28 Fraction		100	µg/L	<100	<100	<100	 
C29 - C36 Fraction		50	µg/L	<50	<50	<50	 
^ C10 - C36 Fraction (sum)		50	µg/L	<50	<50	<50	 
EP080/071: Total Recoverable Hydroca	rbons - NEPM 201	3 Fractior	ıs				
C6 - C10 Fraction	C6_C10	20	µg/L	<20	<20	<20	 
<sup>^</sup> C6 - C10 Fraction minus BTEX (F1)	C6_C10-BTEX	20	µg/L	<20	<20	<20	 
>C10 - C16 Fraction		100	µg/L	<100	<100	<100	 
>C16 - C34 Fraction		100	µg/L	<100	<100	<100	 
>C34 - C40 Fraction		100	µg/L	<100	<100	<100	 
^ >C10 - C40 Fraction (sum)		100	µg/L	<100	<100	<100	 
^ >C10 - C16 Fraction minus Naphthalene (F2)		100	µg/L	<100	<100	<100	 
EP080: BTEXN							
Benzene	71-43-2	1	µg/L	<1	<1	<1	 
Toluene	108-88-3	2	µg/L	<2	<2	<2	 
Ethylbenzene	100-41-4	2	µg/L	<2	<2	<2	 
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L	<2	<2	<2	 
ortho-Xylene	95-47-6	2	µg/L	<2	<2	<2	 
^ Total Xylenes		2	µg/L	<2	<2	<2	 
^ Sum of BTEX		1	µg/L	<1	<1	<1	 
Naphthalene	91-20-3	5	µg/L	<5	<5	<5	 
EP080S: TPH(V)/BTEX Surrogates							
1.2-Dichloroethane-D4	17060-07-0	2	%	111	103	111	 
Toluene-D8	2037-26-5	2	%	102	87.2	103	 
4-Bromofluorobenzene	460-00-4	2	%	95.6	88.2	95.0	 



## Surrogate Control Limits

Sub-Matrix: WATER		Recovery	Limits (%)
Compound	CAS Number	Low	High
EP080S: TPH(V)/BTEX Surrogates			
1.2-Dichloroethane-D4	17060-07-0	71	137
Toluene-D8	2037-26-5	79	131
4-Bromofluorobenzene	460-00-4	70	128



# **CERTIFICATE OF ANALYSIS**

Work Order	ES1818880	Page	: 1 of 5
Client	CPB DRAGADOS SAMSUNG JV	Laboratory	Environmental Division Sydney
Contact	:	Contact	: Customer Services ES
Address	: Level 4, 799 Pacific Highway	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
	CHATSWOOD NSW 2067		
Telephone		Telephone	: +61-2-8784 8555
Project	WESTCONNEX NEW M5	Date Samples Received	: 27-Jun-2018 15:00
Order number	: 4506808	Date Analysis Commenced	: 27-Jun-2018
C-O-C number	:	Issue Date	: 04-Jul-2018 17:55
Sampler	: HY		Hac-MRA NATA
Site	:		
Quote number	: SY/286/16 V4		Accreditation No. 825
No. of samples received	: 2		Accredited for compliance with
No. of samples analysed	: 2		ISO/IEC 17025 - Testing

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

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- Analytical Results
- Surrogate Control Limits

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#### 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
	Inorganic Chemist Organic Coordinator Analyst	Sydney Inorganics, Smithfield, NSW Sydney Organics, Smithfield, NSW Sydney Inorganics, Smithfield, NSW



#### **General Comments**

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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.

• EK071G:It has been noted that Reactive P is greater than Total P on sample No 1, however this difference is within the limits of experimental variation.



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	TURELLA	BEXLEY	 	
	C	lient sampli	ng date / time	27-Jun-2018 08:30	27-Jun-2018 09:45	 	
Compound	CAS Number	LOR	Unit	ES1818880-001	ES1818880-002	 	
				Result	Result	 	
EA005P: pH by PC Titrator							
pH Value		0.01	pH Unit	7.09	7.52	 	
EA010P: Conductivity by PC Titrator							
Electrical Conductivity @ 25°C		1	µS/cm	783	2960	 	
EA025: Total Suspended Solids dried at	: 104 ± 2°C						
Suspended Solids (SS)		5	mg/L	<5	11	 	
EA045: Turbidity							
Turbidity		0.1	NTU	6.9	5.3	 	
EG020F: Dissolved Metals by ICP-MS							
Arsenic	7440-38-2	0.001	mg/L	<0.001	0.002	 	
Cadmium	7440-43-9	0.0001	mg/L	0.0003	0.0006	 	
Chromium	7440-47-3	0.001	mg/L	<0.001	0.027	 	
Copper	7440-50-8	0.001	mg/L	0.002	0.001	 	
Nickel	7440-02-0	0.001	mg/L	0.001	0.001	 	
Lead	7439-92-1	0.001	mg/L	<0.001	<0.001	 	
Zinc	7440-66-6	0.005	mg/L	0.054	0.023	 	
Manganese	7439-96-5	0.001	mg/L	0.037	0.046	 	
Iron	7439-89-6	0.05	mg/L	0.33	<0.05	 	
EG035F: Dissolved Mercury by FIMS							
Mercury	7439-97-6	0.00004	mg/L	<0.00004	<0.00004	 	
EG051G: Ferrous Iron by Discrete Analy	/ser						
Ferrous Iron		0.05	mg/L	<0.05	<0.05	 	
EK055G: Ammonia as N by Discrete Ana	alyser						
Ammonia as N	7664-41-7	0.01	mg/L	0.26	0.87	 	
EK057G: Nitrite as N by Discrete Analys	ser						
Nitrite as N	14797-65-0	0.01	mg/L	0.05	0.13	 	
EK058G: Nitrate as N by Discrete Analy	ser						
Nitrate as N	14797-55-8	0.01	mg/L	0.95	0.80	 	
EK059G: Nitrite plus Nitrate as N (NOx)	by Discrete Ana	lyser					
Nitrite + Nitrate as N		0.01	mg/L	1.00	0.93	 	
EK061G: Total Kjeldahl Nitrogen By Dis	crete An <u>alyser</u>						
Total Kjeldahl Nitrogen as N		0.1	mg/L	0.5	2.8	 	
EK062G: Total Nitrogen as N (TKN + NO	x) by Di <u>screte A</u>	nalys <u>er</u>					
^ Total Nitrogen as N		0.1	mg/L	1.5	3.7	 	

# Page : 4 of 5 Work Order : ES1818880 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID		TURELLA	BEXLEY							
	Cli	ent samplii	ng date / time	27-Jun-2018 08:30	27-Jun-2018 09:45						
Compound	CAS Number	LOR	Unit	ES1818880-001	ES1818880-002						
				Result	Result						
EK067G: Total Phosphorus as P by Dis	EK067G: Total Phosphorus as P by Discrete Analyser										
Total Phosphorus as P		0.01	mg/L	<0.01	0.02						
EK071G: Reactive Phosphorus as P by	v discrete analyser										
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	0.02	0.01						
EP020: Oil and Grease (O&G)											
Oil & Grease		5	mg/L	<5	<5						
EP080/071: Total Petroleum Hydrocarb	ons										
C6 - C9 Fraction		20	µg/L	<20	<20						
C10 - C14 Fraction		50	µg/L	<50	200						
C15 - C28 Fraction		100	µg/L	<100	<100						
C29 - C36 Fraction		50	µg/L	<50	<50						
^ C10 - C36 Fraction (sum)		50	µg/L	<50	200						
EP080/071: Total Recoverable Hydroca	rbons - NEPM 201	3 Fraction	ıs								
C6 - C10 Fraction	C6_C10	20	µg/L	<20	<20						
<sup>^</sup> C6 - C10 Fraction minus BTEX (F1)	C6_C10-BTEX	20	µg/L	<20	<20						
>C10 - C16 Fraction		100	µg/L	<100	260						
>C16 - C34 Fraction		100	µg/L	<100	<100						
>C34 - C40 Fraction		100	µg/L	<100	<100						
^ >C10 - C40 Fraction (sum)		100	µg/L	<100	260						
^ >C10 - C16 Fraction minus Naphthalene		100	µg/L	<100	260						
(F2)											
EP080: BTEXN											
Benzene	71-43-2	1	µg/L	<1	<1						
Toluene	108-88-3	2	µg/L	<2	<2						
Ethylbenzene	100-41-4	2	µg/L	<2	<2						
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L	<2	<2						
ortho-Xylene	95-47-6	2	µg/L	<2	<2						
^ Total Xylenes		2	µg/L	<2	<2						
^ Sum of BTEX		1	µg/L	<1	<1						
Naphthalene	91-20-3	5	µg/L	<5	<5						
EP080S: TPH(V)/BTEX Surrogates											
1.2-Dichloroethane-D4	17060-07-0	2	%	88.5	92.9						
Toluene-D8	2037-26-5	2	%	101	108						
4-Bromofluorobenzene	460-00-4	2	%	101	104						



## Surrogate Control Limits

Sub-Matrix: WATER	Recovery Limits (%)		
Compound	CAS Number	Low	High
EP080S: TPH(V)/BTEX Surrogates			
1.2-Dichloroethane-D4	17060-07-0	71	137
Toluene-D8	2037-26-5	79	131
4-Bromofluorobenzene	460-00-4	70	128



# **CERTIFICATE OF ANALYSIS**

Work Order	ES1822005	Page	: 1 of 5
Client	CPB DRAGADOS SAMSUNG JV	Laboratory	Environmental Division Sydney
Contact	:	Contact	Customer Services ES
Address	Elevel 4, 799 Pacific Highway	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
	CHATSWOOD NSW 2067		
Telephone		Telephone	: +61-2-8784 8555
Project	: WESTCONNEX NEW M5	Date Samples Received	: 26-Jul-2018 16:00
Order number	: 4506808	Date Analysis Commenced	: 26-Jul-2018
C-O-C number	:	Issue Date	: 31-Jul-2018 17:29
Sampler	: PS & CM		Hac-MRA NATA
Site			
Quote number	: SY/286/16 V4		Accreditation No. 825
No. of samples received	: 5		Accredited for compliance with
No. of samples analysed	: 5		ISO/IEC 17025 - Testing

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

#### Signatories

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

Signatories	Position	Accreditation Category
	Inorganic Chemist Organic Coordinator Analyst	Sydney Inorganics, Smithfield, NSW Sydney Organics, Smithfield, NSW Sydney Inorganics, Smithfield, NSW



#### **General Comments**

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

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

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

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

When 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 Contact for details.

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

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.

• EK061G/EK062G: LOR raised for TKN & TN on various samples due to sample matrix.

- EK055G: LOR raised for Ammonia on sample 3,4,5 due to sample matrix.
- EG020 : Some samples were diluted and rerun due to salinity and LOR's have been raised accordingly. (High Total Dissolved Solids)

# Page : 3 of 5 Work Order : ES1822005 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			SC	EC	CR	AC	DUP
	C	lient sampli	ng date / time	26-Jul-2018 00:00				
Compound	CAS Number	LOR	Unit	ES1822005-001	ES1822005-002	ES1822005-003	ES1822005-004	ES1822005-005
				Result	Result	Result	Result	Result
EA005P: pH by PC Titrator								
pH Value		0.01	pH Unit	7.71	7.86	7.92	7.78	7.77
EA010P: Conductivity by PC Titrator								
Electrical Conductivity @ 25°C		1	µS/cm	609	376	51000	45200	51200
EA025: Total Suspended Solids dried at	104 ± 2°C							
Suspended Solids (SS)		5	mg/L	9	7	9	12	12
EA045: Turbidity								
Turbidity		0.1	NTU	3.3	2.2	2.2	3.3	1.9
EG020F: Dissolved Metals by ICP-MS								
Arsenic	7440-38-2	0.001	mg/L	0.001	<0.001	<0.010	<0.010	<0.010
Cadmium	7440-43-9	0.0001	mg/L	<0.0001	<0.0001	<0.0010	<0.0010	<0.0010
Chromium	7440-47-3	0.001	mg/L	<0.001	0.001	<0.010	<0.010	<0.010
Copper	7440-50-8	0.001	mg/L	0.004	0.003	<0.010	<0.010	<0.010
Nickel	7440-02-0	0.001	mg/L	<0.001	<0.001	<0.010	<0.010	<0.010
Lead	7439-92-1	0.001	mg/L	<0.001	<0.001	<0.010	<0.010	<0.010
Zinc	7440-66-6	0.005	mg/L	0.013	0.012	<0.050	0.058	<0.050
Manganese	7439-96-5	0.001	mg/L	0.020	0.005	<0.010	0.014	<0.010
Iron	7439-89-6	0.05	mg/L	0.12	<0.05	<0.10	<0.10	<0.10
EG035F: Dissolved Mercury by FIMS								
Mercury	7439-97-6	0.00004	mg/L	<0.00004	<0.00004	<0.00004	<0.00004	<0.00004
EG051G: Ferrous Iron by Discrete Analy	ser							
Ferrous Iron		0.05	mg/L	<0.05	<0.05	<0.05	<0.05	<0.05
EK055G: Ammonia as N by Discrete Ana	llyser							
Ammonia as N	7664-41-7	0.01	mg/L	0.24	0.59	<0.10	<0.10	<0.10
EK057G: Nitrite as N by Discrete Analys	er							
Nitrite as N	14797-65-0	0.01	mg/L	0.15	0.09	0.02	0.02	0.01
EK058G: Nitrate as N by Discrete Analys	ser							
Nitrate as N	14797-55-8	0.01	mg/L	1.86	0.31	0.08	0.07	0.09
EK059G: Nitrite plus Nitrate as N (NOx)	by Discrete Ana	alvser						
Nitrite + Nitrate as N		0.01	mg/L	2.01	0.40	0.10	0.09	0.10
EK061G: Total Kieldahl Nitrogen By Disc	crete Analvser							
Total Kjeldahl Nitrogen as N		0.1	mg/L	0.6	0.7	<1.0	<0.5	<1.0
EK062G: Total Nitrogen as N (TKN + NO)	x) by Discrete A	nalvser						
^ Total Nitrogen as N		0.1	mg/L	2.6	1.1	<1.0	<0.5	<1.0
					1	1		

# Page : 4 of 5 Work Order : ES1822005 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			SC	EC	CR	AC	DUP
	Cli	ient samplii	ng date / time	26-Jul-2018 00:00				
Compound	CAS Number	LOR	Unit	ES1822005-001	ES1822005-002	ES1822005-003	ES1822005-004	ES1822005-005
				Result	Result	Result	Result	Result
EK067G: Total Phosphorus as P by Dis	screte Analyser							
Total Phosphorus as P		0.01	mg/L	0.11	0.09	0.17	0.15	0.16
EK071G: Reactive Phosphorus as P by	v discrete analyser							
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	0.08	0.08	<0.01	<0.01	<0.01
EP020: Oil and Grease (O&G)								
Oil & Grease		5	mg/L	<5	<5	<5	<5	<5
EP080/071: Total Petroleum Hydrocarb	ons							
C6 - C9 Fraction		20	µg/L	<20	<20	<20	<20	<20
C10 - C14 Fraction		50	µg/L	<50	<50	<50	<50	<50
C15 - C28 Fraction		100	µg/L	<100	<100	<100	<100	<100
C29 - C36 Fraction		50	µg/L	<50	<50	<50	<50	<50
^ C10 - C36 Fraction (sum)		50	µg/L	<50	<50	<50	<50	<50
EP080/071: Total Recoverable Hydroca	rbons - NEPM 201	3 Fractio	ns					
C6 - C10 Fraction	C6_C10	20	µg/L	<20	<20	<20	<20	<20
<sup>^</sup> C6 - C10 Fraction minus BTEX	C6_C10-BTEX	20	µg/L	<20	<20	<20	<20	<20
(F1)								
>C10 - C16 Fraction		100	µg/L	<100	<100	<100	<100	<100
>C16 - C34 Fraction		100	µg/L	<100	<100	<100	<100	<100
>C34 - C40 Fraction		100	µg/L	<100	<100	<100	<100	<100
^ >C10 - C40 Fraction (sum)		100	µg/L	<100	<100	<100	<100	<100
^ >C10 - C16 Fraction minus Naphthalene		100	µg/L	<100	<100	<100	<100	<100
(F2)								
EP080: BTEXN								
Benzene	71-43-2	1	µg/L	<1	<1	<1	<1	<1
Toluene	108-88-3	2	µg/L	<2	<2	<2	<2	<2
Ethylbenzene	100-41-4	2	µg/L	<2	<2	<2	<2	<2
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L	<2	<2	<2	<2	<2
ortho-Xylene	95-47-6	2	µg/L	<2	<2	<2	<2	<2
^ Total Xylenes		2	µg/L	<2	<2	<2	<2	<2
^ Sum of BTEX		1	µg/L	<1	<1	<1	<1	<1
Naphthalene	91-20-3	5	µg/L	<5	<5	<5	<5	<5
EP080S: TPH(V)/BTEX Surrogates								
1.2-Dichloroethane-D4	17060-07-0	2	%	104	95.8	124	126	122
Toluene-D8	2037-26-5	2	%	108	90.0	124	127	123
4-Bromofluorobenzene	460-00-4	2	%	103	92.8	118	121	116



## Surrogate Control Limits

Sub-Matrix: WATER	Recovery Limits (%)		
Compound	CAS Number	Low	High
EP080S: TPH(V)/BTEX Surrogates			
1.2-Dichloroethane-D4	17060-07-0	71	137
Toluene-D8	2037-26-5	79	131
4-Bromofluorobenzene	460-00-4	70	128



: ES1822107

#### **CERTIFICATE OF ANALYSIS** Page : 1 of 4 **-** · Laboratan . . . . . . . .

Client	: CPB DRAGADOS SAMSUNG JV	Laboratory	: Environmental Division S	ydney
Contact	:	Contact	: Customer Services ES	
Address		Address	: 277-289 Woodpark Road	Smithfield NSW Australia 2164
	St Peters NSW			
Telephone	:	Telephone	: +61-2-8784 8555	
Project	: WESTCONNEX NEW M5	Date Samples Received	: 27-Jul-2018 14:30	ANUUL.
Order number	: 4506808	Date Analysis Commenced	: 27-Jul-2018	
C-O-C number	:	Issue Date	: 01-Aug-2018 18:53	NATA
Sampler	: PARIS SPELLSON			HAC-MRA NATA
Site	:			
Quote number	: SY/286/16 V4			Accreditation No. 825
No. of samples received	: 1			Accredited for compliance with
No. of samples analysed	: 1			ISO/IEC 17025 - Testing

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

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

#### Signatories

Work Order

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
	Inorganic Chemist Analyst	Sydney Inorganics, Smithfield, NSW Sydney Inorganics, Smithfield, NSW



#### **General Comments**

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

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

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

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

When 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 Contact for details.

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

LOR = Limit of reporting

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ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.

# Page : 3 of 4 Work Order : ES1822107 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			SPIWTP	 	 
	Ci	lient samplii	ng date / time	27-Jul-2018 10:45	 	 
Compound	CAS Number	LOR	Unit	ES1822107-001	 	 
				Result	 	 
EA005P: pH by PC Titrator						
pH Value		0.01	pH Unit	7.42	 	 
EA025: Total Suspended Solids dried at 1	04 ± 2°C					
Suspended Solids (SS)		5	mg/L	<5	 	 
EA045: Turbidity						
Turbidity		0.1	NTU	0.6	 	 
EA075: Redox Potential						
Redox Potential		0.1	mV	235	 	 
pH Redox		0.01	pH Unit	7.16	 	 
EG020F: Dissolved Metals by ICP-MS						
Arsenic	7440-38-2	0.001	mg/L	<0.001	 	 
Cadmium	7440-43-9	0.0001	mg/L	<0.0001	 	 
Chromium	7440-47-3	0.001	mg/L	0.028	 	 
Copper	7440-50-8	0.001	mg/L	0.004	 	 
Nickel	7440-02-0	0.001	mg/L	0.004	 	 
Lead	7439-92-1	0.001	mg/L	<0.001	 	 
Zinc	7440-66-6	0.005	mg/L	<0.005	 	 
Manganese	7439-96-5	0.001	mg/L	0.045	 	 
Iron	7439-89-6	0.05	mg/L	0.13	 	 
EG035F: Dissolved Mercury by FIMS						
Mercury	7439-97-6	0.00004	mg/L	<0.00004	 	 
EK057G: Nitrite as N by Discrete Analyse	r					
Nitrite as N	14797-65-0	0.01	mg/L	0.22	 	 
EK058G: Nitrate as N by Discrete Analyse	er					
Nitrate as N	14797-55-8	0.01	mg/L	0.49	 	 
EK059G: Nitrite plus Nitrate as N (NOx) b	by Discrete Ana	lyser				
Nitrite + Nitrate as N		0.01	mg/L	0.71	 	 
EK061G: Total Kjeldahl Nitrogen By Discr	ete Analyser					
Total Kjeldahl Nitrogen as N		0.1	mg/L	20.5	 	 
EK062G: Total Nitrogen as N (TKN + NOx)	) by Discret <u>e Ar</u>	nalyser				
^ Total Nitrogen as N		0.1	mg/L	21.2	 	 
EK067G: Total Phosphorus as P by Discre	ete Ana <u>lyser</u>					
Total Phosphorus as P		0.01	mg/L	<0.01	 	 
EP020: Oil and Grease (O&G)						



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			SPIWTP	 	 
	Cli	ent sampli	ng date / time	27-Jul-2018 10:45	 	 
Compound	CAS Number	LOR	Unit	ES1822107-001	 	 
				Result	 	 
EP020: Oil and Grease (O&G) - Continued						
Oil & Grease		5	mg/L	<5	 	 


# CERTIFICATE OF ANALYSIS

Work Order	ES1822495	Page	: 1 of 5
Client	CPB DRAGADOS SAMSUNG JV	Laboratory	Environmental Division Sydney
Contact		Contact	: Customer Services ES
Address		Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
	MASCOT NSW 2020		
Telephone		Telephone	: +61-2-8784 8555
Project	: WESTCONNEX NEW M5	Date Samples Received	: 01-Aug-2018 11:00
Order number	: 4506808	Date Analysis Commenced	: 01-Aug-2018
C-O-C number	:	Issue Date	06-Aug-2018 20:02
Sampler	: Mikaela Malcolm		Hac-MRA NATA
Site	:		
Quote number	: SY/286/16 V4		Accreditation No. 825
No. of samples received	: 4		Accredited for compliance with
No. of samples analysed	: 4		ISO/IEC 17025 - Testing

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

### Signatories

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

Signatories	Position	Accreditation Category
	Organic Chemist	Sydney Organics, Smithfield, NSW
	Senior Spectroscopist	Sydney Inorganics, Smithfield, NSW Sydney Inorganics, Smithfield, NSW
	Analyst	Sydney Inorganics, Smithfield, NSW



#### **General Comments**

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

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

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

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

When 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 Contact for details.

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

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

ø = ALS is not NATA accredited for these tests.

 $\sim$  = Indicates an estimated value.

• EG020: LOR's have been raised due to matrix interference. (High Total Dissolved Solids)

• EG035: Positive Hg result for ES1822495 #3 has been confirmed by reanalysis.

# Page : 3 of 5 Work Order : ES1822495 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	US	DS	AS	ARN2	
	CI	lient sampliı	ng date / time	31-Jul-2018 09:34	31-Jul-2018 09:06	31-Jul-2018 09:20	31-Jul-2018 10:30	
Compound	CAS Number	LOR	Unit	ES1822495-001	ES1822495-002	ES1822495-003	ES1822495-004	
				Result	Result	Result	Result	
EA005P: pH by PC Titrator								
pH Value		0.01	pH Unit	8.15	8.27	8.11	7.69	
EA010P: Conductivity by PC Titrator								
Electrical Conductivity @ 25°C		1	µS/cm	51400	52600	49500		
EA025: Total Suspended Solids dried at 1	104 ± 2°C							
Suspended Solids (SS)		5	mg/L	16	<5	6	20	
EA045: Turbidity								
Turbidity		0.1	NTU	1.1	0.7	1.3	4.2	
EA075: Redox Potential								
Redox Potential		0.1	mV				124	
pH Redox		0.01	pH Unit				7.25	
EG020F: Dissolved Metals by ICP-MS								
Arsenic	7440-38-2	0.001	mg/L	<0.010	<0.010	<0.010	0.001	
Cadmium	7440-43-9	0.0001	mg/L	<0.0010	<0.0010	<0.0010	0.0002	
Chromium	7440-47-3	0.001	mg/L	<0.010	<0.010	<0.010	0.001	
Copper	7440-50-8	0.001	mg/L	<0.010	<0.010	<0.010	0.002	
Nickel	7440-02-0	0.001	mg/L	<0.010	<0.010	<0.010	0.004	
Lead	7439-92-1	0.001	mg/L	<0.010	<0.010	<0.010	0.001	
Zinc	7440-66-6	0.005	mg/L	<0.050	<0.050	<0.050	0.017	
Manganese	7439-96-5	0.001	mg/L	<0.010	<0.010	0.016	0.404	
Iron	7439-89-6	0.05	mg/L	<0.10	<0.10	<0.10	<0.05	
EG035F: Dissolved Mercury by FIMS								
Mercury	7439-97-6	0.00004	mg/L	<0.00004	<0.00004	0.00009	<0.00004	
EG051G: Ferrous Iron by Discrete Analys	er							
Ferrous Iron		0.05	mg/L	<0.05	<0.05	0.07		
EK055G: Ammonia as N by Discrete Anal	yser							
Ammonia as N	7664-41-7	0.01	mg/L	0.10	0.06	0.11		
EK059G: Nitrite plus Nitrate as N (NOx)	by Discrete Ana	lyser						
Nitrite + Nitrate as N		0.01	mg/L	0.09	0.06	0.15	0.36	
EK061G: Total Kjeldahl Nitrogen By Disc	rete Analyser							
Total Kjeldahl Nitrogen as N		0.1	mg/L	0.4	0.4	0.2	2.8	
EK062G: Total Nitrogen as N ( <u>TKN + NOx</u>	) by Discret <u>e Ar</u>	nalyser						
^ Total Nitrogen as N		0.1	mg/L	0.5	0.5	0.4	3.2	
EK067G: Total Phosphorus as P by Discr	ete Analyser							

# Page : 4 of 5 Work Order : ES1822495 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	US	DS	AS	ARN2	
	Cli	ent sampliı	ng date / time	31-Jul-2018 09:34	31-Jul-2018 09:06	31-Jul-2018 09:20	31-Jul-2018 10:30	
Compound	CAS Number	LOR	Unit	ES1822495-001	ES1822495-002	ES1822495-003	ES1822495-004	
				Result	Result	Result	Result	
EK067G: Total Phosphorus as P by Dis	screte Analyser - Co	ontinued						
Total Phosphorus as P		0.01	mg/L	0.03	0.02	0.14	<0.01	
EK071G: Reactive Phosphorus as P by	/ discrete analyser							
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	<0.01	<0.01	<0.01		
EP020: Oil and Grease (O&G)								
Oil & Grease		5	mg/L	<5	<5	<5	<5	
EP080/071: Total Petroleum Hydrocarb	oons							
C6 - C9 Fraction		20	µg/L	<20	<20	<20		
C10 - C14 Fraction		50	µg/L	<50	<50	<50		
C15 - C28 Fraction		100	µg/L	<100	<100	<100		
C29 - C36 Fraction		50	µg/L	<50	<50	<50		
^ C10 - C36 Fraction (sum)		50	µg/L	<50	<50	<50		
EP080/071: Total Recoverable Hydroca	arbons - NEPM 201	3 Fraction	ıs					
C6 - C10 Fraction	C6_C10	20	µg/L	<20	<20	<20		
<sup>^</sup> C6 - C10 Fraction minus BTEX (F1)	C6_C10-BTEX	20	µg/L	<20	<20	<20		
>C10 - C16 Fraction		100	µg/L	<100	<100	<100		
>C16 - C34 Fraction		100	µg/L	<100	<100	<100		
>C34 - C40 Fraction		100	µg/L	<100	<100	<100		
^ >C10 - C40 Fraction (sum)		100	µg/L	<100	<100	<100		
^ >C10 - C16 Fraction minus Naphthalene (F2)		100	µg/L	<100	<100	<100		
EP080: BTEXN								
Benzene	71-43-2	1	µg/L	<1	<1	<1		
Toluene	108-88-3	2	µg/L	<2	<2	<2		
Ethylbenzene	100-41-4	2	µg/L	<2	<2	<2		
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L	<2	<2	<2		
ortho-Xylene	95-47-6	2	µg/L	<2	<2	<2		
^ Total Xylenes		2	µg/L	<2	<2	<2		
^ Sum of BTEX		1	µg/L	<1	<1	<1		
Naphthalene	91-20-3	5	µg/L	<5	<5	<5		
EP080S: TPH(V)/BTEX Surrogates								
1.2-Dichloroethane-D4	17060-07-0	2	%	108	104	114		
Toluene-D8	2037-26-5	2	%	109	101	113		
4-Bromofluorobenzene	460-00-4	2	%	105	98.6	107		



### Surrogate Control Limits

Sub-Matrix: WATER		Recovery	Limits (%)
Compound	CAS Number	Low	High
EP080S: TPH(V)/BTEX Surrogates			
1.2-Dichloroethane-D4	17060-07-0	71	137
Toluene-D8	2037-26-5	79	131
4-Bromofluorobenzene	460-00-4	70	128



## **CERTIFICATE OF ANALYSIS**

Work Order	ES1821994	Page	: 1 of 5
Client	: CPB DRAGADOS SAMSUNG JV	Laboratory	Environmental Division Sydney
Contact	:	Contact	: Customer Services ES
Address	Evel 4, 799 Pacific Highway	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
	CHATSWOOD NSW 2067		
Telephone		Telephone	: +61-2-8784 8555
Project	: WESTCONNEX NEW M5	Date Samples Received	: 26-Jul-2018 16:00
Order number	: 4506808	Date Analysis Commenced	: 26-Jul-2018
C-O-C number	:	Issue Date	: 01-Aug-2018 17:19
Sampler	: HY		Hac-MRA NAIA
Site	:		
Quote number	: SY/286/16 V4		Accorditation No. 035
No. of samples received	: 2		Accreditation No. 825
No. of samples analysed	: 2		ISO/IEC 17025 - Testing

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

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

### Signatories

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

Signatories	Position	Accreditation Category
	Organic Coordinator Analyst	Sydney Inorganics, Smithfield, NSW Sydney Organics, Smithfield, NSW Sydney Inorganics, Smithfield, NSW



#### **General Comments**

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

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

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

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

When 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 Contact for details.

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

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.

# Page : 3 of 5 Work Order : ES1821994 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	Turella	Bexley			
	C	lient sampli	ng date / time	26-Jul-2018 10:00	26-Jul-2018 11:00			
Compound	CAS Number	LOR	Unit	ES1821994-001	ES1821994-002			
				Result	Result			
EA005P: pH by PC Titrator								
pH Value		0.01	pH Unit	7.44	7.97			
EA010P: Conductivity by PC Titrator								
Electrical Conductivity @ 25°C		1	µS/cm	2970	2990			
EA025: Total Suspended Solids dried at	104 ± 2°C							
Suspended Solids (SS)		5	mg/L	<5	7			
EA045: Turbidity		1						
Turbidity		0.1	NTU	4.4	1.8			
EG020F: Dissolved Metals by ICP-MS		1						
Arsenic	7440-38-2	0.001	mg/L	<0.001	0.002			
Cadmium	7440-43-9	0.0001	mg/L	0.0004	0.0002			
Chromium	7440-47-3	0.001	mg/L	<0.001	0.041			
Copper	7440-50-8	0.001	mg/L	<0.001	0.006			
Nickel	7440-02-0	0.001	mg/L	0.001	<0.001			
Lead	7439-92-1	0.001	mg/L	<0.001	<0.001			
Zinc	7440-66-6	0.005	mg/L	0.026	0.006			
Manganese	7439-96-5	0.001	mg/L	0.120	0.010			
Iron	7439-89-6	0.05	mg/L	0.09	<0.05			
EG035F: Dissolved Mercury by FIMS								
Mercury	7439-97-6	0.00004	mg/L	<0.00004	<0.00004			
EG051G: Ferrous Iron by Discrete Analy	ser							
Ferrous Iron		0.05	mg/L	<0.05	<0.05			
EK055G: Ammonia as N by Discrete Ana	llvser							
Ammonia as N	7664-41-7	0.01	mg/L	2.16	0.96			
EK057G: Nitrite as N by Discrete Analys	er							
Nitrite as N	14797-65-0	0.01	mg/L	0.09	0.39			
EK058G: Nitrate as N by Discrete Analy	ser							
Nitrate as N	14797-55-8	0.01	mg/L	0.54	0.35			
EK059G: Nitrite plus Nitrate as N (NOx)	by Discrete Ana	alvser						
Nitrite + Nitrate as N		0.01	mg/L	0.63	0.74			
EK061G: Total Kieldahl Nitrogen By Disc	rete Analyser							
Total Kjeldahl Nitrogen as N		0.1	mg/L	2.5	1.4			
FK062G: Total Nitrogen as N (TKN + NO	x) by Discrete A	nalvser						
Total Nitrogen as N		0.1	mg/L	3.1	2.1			
			5	-	1	1	I	

# Page : 4 of 5 Work Order : ES1821994 Client : CPB DRAGADOS SAMSUNG JV Project : WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	Turella	Bexley	 	
	Cli	ent samplii	ng date / time	26-Jul-2018 10:00	26-Jul-2018 11:00	 	
Compound	CAS Number	LOR	Unit	ES1821994-001	ES1821994-002	 	
				Result	Result	 	
EK067G: Total Phosphorus as P by Dis	screte Analyser						
Total Phosphorus as P		0.01	mg/L	0.03	0.03	 	
EK071G: Reactive Phosphorus as P by	/ discrete analyser						
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	<0.01	<0.01	 	
EP020: Oil and Grease (O&G)							
Oil & Grease		5	mg/L	<5	<5	 	
EP080/071: Total Petroleum Hydrocart	oons						
C6 - C9 Fraction		20	µg/L	<20	<20	 	
C10 - C14 Fraction		50	µg/L	<50	<50	 	
C15 - C28 Fraction		100	µg/L	<100	170	 	
C29 - C36 Fraction		50	µg/L	<50	50	 	
^ C10 - C36 Fraction (sum)		50	µg/L	<50	220	 	
EP080/071: Total Recoverable Hydroca	arbons - NEPM 201	3 Fraction	าร				
C6 - C10 Fraction	C6 C10	20	μg/L	<20	<20	 	
<sup>^</sup> C6 - C10 Fraction minus BTEX (F1)	C6_C10-BTEX	20	µg/L	<20	<20	 	
>C10 - C16 Fraction		100	µg/L	<100	<100	 	
>C16 - C34 Fraction		100	µg/L	<100	210	 	
>C34 - C40 Fraction		100	µg/L	<100	<100	 	
^ >C10 - C40 Fraction (sum)		100	µg/L	<100	210	 	
^ >C10 - C16 Fraction minus Naphthalene		100	µg/L	<100	<100	 	
(F2)							
EP080: BTEXN							
Benzene	71-43-2	1	µg/L	<1	<1	 	
Toluene	108-88-3	2	µg/L	<2	<2	 	
Ethylbenzene	100-41-4	2	µg/L	<2	<2	 	
meta- & para-Xylene	108-38-3 106-42-3	2	µg/L	<2	<2	 	
ortho-Xylene	95-47-6	2	µg/L	<2	<2	 	
^ Total Xylenes		2	µg/L	<2	<2	 	
^ Sum of BTEX		1	µg/L	<1	<1	 	
Naphthalene	91-20-3	5	µg/L	<5	<5	 	
EP080S: TPH(V)/BTEX Surrogates							
1.2-Dichloroethane-D4	17060-07-0	2	%	104	98.0	 	
Toluene-D8	2037-26-5	2	%	112	100	 	
4-Bromofluorobenzene	460-00-4	2	%	106	99.7	 	



### Surrogate Control Limits

Sub-Matrix: WATER		Recovery	Limits (%)
Compound	CAS Number	Low	High
EP080S: TPH(V)/BTEX Surrogates			
1.2-Dichloroethane-D4	17060-07-0	71	137
Toluene-D8	2037-26-5	79	131
4-Bromofluorobenzene	460-00-4	70	128



## **CERTIFICATE OF ANALYSIS**

Work Order	ES1822081	Page	: 1 of 4
Client	: CPB DRAGADOS SAMSUNG JV	Laboratory	Environmental Division Sydney
Contact		Contact	Customer Services ES
Address	Elevel 4, 799 Pacific Highway	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
	CHATSWOOD NSW 2067		
Telephone	: +	Telephone	: +61-2-8784 8555
Project	: WESTCONNEX NEW M5	Date Samples Received	: 27-Jul-2018 14:00
Order number	: 4506808	Date Analysis Commenced	: 28-Jul-2018
C-O-C number	:	Issue Date	: 01-Aug-2018 11:54
Sampler	: HY		Hac-MRA NATA
Site	:		
Quote number	: SY/286/16 V4		Accession No. 035
No. of samples received	: 2		Accreditation No. 825 Accredited for compliance with
No. of samples analysed	: 2		ISO/IEC 17025 - Testing

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

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

#### Signatories

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

Signatories	Position	Accreditation Category
	Inorganic Chemist Analyst	Sydney Inorganics, Smithfield, NSW Sydney Inorganics, Smithfield, NSW



#### **General Comments**

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

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

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

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

When 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 Contact for details.

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

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.

• EK067G: LOR raised for Total P on sample No 1 due to sample matrix.



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			KGD WTP	WSW C&C Eastbound						
	Client sampling date / time			26-Jul-2018 16:00	26-Jul-2018 17:00						
Compound	CAS Number	LOR	Unit	ES1822081-001	ES1822081-002						
				Result	Result						
EA005P: pH by PC Titrator											
pH Value		0.01	pH Unit	8.00							
EA025: Total Suspended Solids dried at 104 ± 2°C											
Suspended Solids (SS)		5	mg/L	14							
EA045: Turbidity											
Turbidity		0.1	NTU	0.6							
EA075: Redox Potential											
Redox Potential		0.1	mV	98.0							
pH Redox		0.01	pH Unit	7.69							
EG020F: Dissolved Metals by ICP-MS											
Arsenic	7440-38-2	0.001	mg/L	0.001							
Cadmium	7440-43-9	0.0001	mg/L	<0.0001							
Chromium	7440-47-3	0.001	mg/L	0.018							
Copper	7440-50-8	0.001	mg/L	<0.001							
Nickel	7440-02-0	0.001	mg/L	0.006							
Lead	7439-92-1	0.001	mg/L	<0.001							
Zinc	7440-66-6	0.005	mg/L	<0.005							
Manganese	7439-96-5	0.001	mg/L	0.124							
Iron	7439-89-6	0.05	mg/L	<0.05							
EG035F: Dissolved Mercury by FIMS											
Mercury	7439-97-6	0.00004	mg/L	<0.00004							
EK055G: Ammonia as N by Discrete Analy	yser										
Ammonia as N	7664-41-7	0.01	mg/L	1.30							
EK057G: Nitrite as N by Discrete Analyse	r										
Nitrite as N	14797-65-0	0.01	mg/L	0.17							
EK058G: Nitrate as N by Discrete Analyse	er										
Nitrate as N	14797-55-8	0.01	mg/L	0.03							
EK059G: Nitrite plus Nitrate as N (NOx) b	ov Discrete Ana	lyser									
Nitrite + Nitrate as N		0.01	mg/L	0.20							
EK061G: Total Kjeldahl Nitrogen By Discrete Analyser											
Total Kjeldahl Nitrogen as N		0.1	mg/L	2.8							
EK062G: Total Nitrogen as N (TKN + NOx)	) by Discrete <u>Ar</u>	nalyser									
^ Total Nitrogen as N		0.1	mg/L	3.0							
EK067G: Total Phosphorus as P by Discre	ete Analyser										

Page	: 4 of 4
Work Order	: ES1822081
Client	: CPB DRAGADOS SAMSUNG JV
Project	: WESTCONNEX NEW M5



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	KGD WTP	WSW C&C Eastbound					
	Cli	ent sampli	ng date / time	26-Jul-2018 16:00	26-Jul-2018 17:00					
Compound	CAS Number	LOR	Unit	ES1822081-001	ES1822081-002					
				Result	Result					
EK067G: Total Phosphorus as P by Discrete Analyser - Continued										
Total Phosphorus as P		0.01	mg/L	<0.02						
EP020: Oil and Grease (O&G)										
Oil & Grease		5	mg/L	<5	98					